



# **Shree Guru Gobind Singh Ji Government College Paonta Sahib, District Sirmaur, Himachal Pradesh**

## ***2<sup>nd</sup> Cycle of NAAC Accreditation***

### **Extended Profile**

#### **Key Indicator 4.3 Number of Computers**

**Provide the Stock register extracts/invoice copy duly certified by competent authority.**

## ***4.3 Extended Profile DVU***

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# 1 Student Computer Ratio



**SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE**  
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025  
(A NAAC ACCREDITED B++ GRADE INSTITUTION)


Ref. No. 1160....


Dated : 19/09/2022

## 1. Student Computer Ratio

Year	Academic Year	Number of Students	Number of Computers	Student Computer Ratio
2020-21	2020-21	2443	132	18.51
2019-20	2019-20	2663	68	39.16
2018-19	2018-19	2287	55	41.58
2017-18	2017-18	2265	55	41.18
2016-17	2016-17	1934	50	38.68



  
Nareesh Kumar  
Superintendent (Grade-II)  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Distt. Sirmour (H.P.)-173025

  
Dr. PRAMOD PATIAL  
Principal  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Dist. Sirmour (H.P.)-173025

## 2 Student Enrolment Year-wise Summary



**SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE**  
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025  
(A NAAC ACCREDITED B++ GRADE INSTITUTION)


Ref. No. 1161.....


Dated : 19/09/2022

### 2. Student Enrolment Year-wise Summary

Year	Enrolment
2021-22	2791
2020-21	2443
2019-20	2663
2018-19	2287
2017-18	2265
2016-17	1934



  
Narash Kumar  
Superintendent (Grade-II)  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Distt. Sirmour (H.P.)-173025

  
Dr. PRAMOD PATIAL  
Principal  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Dist. Sirmour (H.P.)-173025

### 3 Location and List of Computers



## SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE

PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025

(A NAAC ACCREDITED B++ GRADE INSTITUTION)

Ref. No. ..1162....

Dated : 19/09/2022

#### 3. Location and List of Computers

Sr. No.	Location/Department	Desktop Computer with UPS	Laptop	Total (Students Only)
1.	BCA	66		66
2.	Botany	1	1	2
3.	Community College	4	1	5
4.	Classroom	12		12
5.	Geography	3		3
6.	Gym	1		1
7.	IT Lab	17		17
8.	Library	8		8
9.	MPH	1		1
10.	NCC	1		1
11.	NSS	1		1
12.	Physical Education	1		1
13.	Physics	5		5
14.	R&R	1		1
15.	Staff Room	1		1
16.	Zoology	2		2
	<b>Total (Students Use)</b>	<b>125</b>	<b>2</b>	<b>127</b>



*Navin Kumar*  
Navin Kumar  
Superintendent (Grade-II)  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Distt. Sirmour (H.P.)-173025

*Pramod Patial*  
Dr. PRAMOD PATIAL  
Principal  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Dist. Sirmour (H.P.)-173025

Email : OFFICE : gcpaontasahib@gmail.com, NAAC/IQAC : gcp.ac.in@gmail.com

Website : <http://gcp.ac.in/> | Phone/Fax : 01704-223357



**SHREE GURU GOBIND SINGH JI GOVERNMENT COLLEGE**  
PAONTA SAHIB, DISTRICT SIRMAUR (HP) - 173025  
(A NAAC ACCREDITED B++ GRADE INSTITUTION)

Ref. No. 1163....

Dated : 19/09/2022

Sr. No.	Location/Department	Desktop Computer with UPS	Laptop	Total (Office Use Only)
1.	Principal's Office	1	0	1
2.	Administrative Office	5	0	5
3.	IQAC Office	3	1	4
4.	Total (Office Use)	9	1	10
	<b>Grant Total (Students and Office Use)</b>	<b>134</b>	<b>3</b>	<b>137</b>



  
Narash Kumar  
Superintendent (Grade-II)  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Dist. Sirmour (H.P.)-173025



Dr. PRAMOD PATIAL  
Principal  
Shree Guru Gobind Singh Ji  
Government College  
Paonta Sahib  
Dist. Sirmour (H.P.)-173025

Email : OFFICE : gcpaontasahib@gmail.com, NAAC/IQAC : gcp.ac.in@gmail.com  
Website : <http://gcp.ac.in/> | Phone/Fax : 01704-223357

#### 4 Summary of Purchase Bills for Computers

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
1.	Desktop With UPS	14069	31-03-2006	HP Desktop, TFT Processor: Pentium® Dual CoreE5700 RAM: 1GB HDD:320GB CPU:3.00 GHZ Window-7, MS Office	2	49959.99	BCA Computer Lab Register-2	2
2.	Desktop With UPS	13868	15-05-2006	Dell	1	59350	BCA Computer Lab Register-2	1
3.	Desktop With UPS	13870	15-05-2006	Celeron Dell	7	174860	BCA Computer Lab Register-2	2
4.	Desktop With UPS	5236	02-01-2011	HP Desktop, TFT Processor: Intel ®Core™i3 550 RAM: 2 GB HDD: 500GB CPU:@3.20 GHZ	4		UGC Stock Register	11



<b>Sr. No.</b>	<b>Item</b>	<b>Invoice No.</b>	<b>Date</b>	<b>Make/Model</b>	<b>Quantity</b>	<b>Amount</b>	<b>Stock Register</b>	<b>Page Number</b>
5.	Desktop With UPS	5237	02-01-2011	HP Desktop, Processor Intel ® -Core™ i3-550 CPU @3.20 GHz 8GB RAM	5		UGC Stock Register	13
6.	Desktop With UPS	5238	28-01-2011	HP Compaq800, TFT Elite CMT_PC Processor: Intel ®Core(TM)i3 RAM: 2 GB HDD: 320GB CPU: 550@3.02GHz, Window-7 , MS Office	5		UGC Stock Register	14
7.	Desktop With UPS	1582	30-03-2011	HP Desktop, TFT Processor: Pentium® Dual CoreE5700 RAM: 1GB HDD:320GB CPU:3.00 GHZ Window-7, MS Office Printer: HP Laser Jet	5		UGC Stock Register	12

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
8.	Desktop With UPS	IL/2014-15/27	28-03-2015	Dell Desktop, TFT (64-bit O.S.) Processor: Intel ®Core™i3 4150 RAM: 4 GB HDD: 500 GB CPU: @3.50 GHz	2	77800	Community College SRE - 1	32
9.	Desktop With UPS	SS-3835	23-11-2015		11		BCA IT Lab Register -1	15
10.	Computer in Digital Podium	IL/2014-15/27	27-03-2015	i touch lectern (Digital Podium) with Metallic body,23" interactive touch monitor with PA, BenQ Multimedia Projector with 1kva UPS and wall mount kit	1	256725	Community College GRE -1	13
11.	Desktop With UPS	40262	16-02-2017	HP Desktop, Processor intel core i5, 4GB RAM, 500GB HDD, Windows10, 64 bit OS	5		BCA Register no-4	12

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
12.	Desktop With UPS	R/2016-17-17/01/104	19-03-2017	HP Desktop 280 GI, Processor Intel Core i5 4th Generation, 4GB RAM, 500 GB HDD, Windows 10 Professional, 64 Bit OS	1		R & R Stock Register -1	28
13.	Desktop With UPS	286	31-03-2017	HP 280GT MT-17 Desktop, Processor intel core i5, 4GB RAM, 500GB HDD, Windows10, 64-bit OS	1		Community College GRE -1	9
14.	Desktop With UPS	406	02-01-2018	HP 280GT MT-17 Desktop, Processor intel core i5, 4GB RAM, 500GB HDD, Windows10, 64-bit OS	5		BCA Register no-4	12
15.	Desktop With UPS	EDC/CC/19-20/6306	30-07-2019	Acer Desktop 18.5 "Mini Tower Veriton M2640G, Processor Intel Core i7-7700, 4 GB DDR4 RAM, 1 TB HDD Windows 10 Professional 64bit OS	3	174615	RUSA Stock Register	25

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
16.	Desktop With UPS	GST/12071	11-09-2019	HP Desktop, Processor intel core i7, 8GB RAM, 1TB HDD, Windows10, 64-bit OS	5	283245	BCA Register no-4	19
17.	Digital Podium with Projector Computer and Motorised Screen	IL/2019-20/021	7/8/2019	i touch lectern (Digital Podium) with Metallic body,23" interactive touch monitor with PA, BenQ Multimedia Projector with 1kva UPS and wall mount kit	1	278900	RUSA Stock Register	28
18.	Digital Podium with Projector Computer and Motorised Screen	WSTPL/20-2/207	5/11/2020	i touch lectern (Digital Podium) with Metallic body,23" interactive touch monitor with PA, BenQ Multimedia Projector with 1kva UPS and wall mount kit	1	90000	star college Zoology	6
19.	Desktop With UPS	MTK/2022-23/15	21-03-2022	Acer Desktop 21.5", Processor Intel i5 RAM 8 GB @2.60 GHz	1	75000	Library Stock Register	8

Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
20.	Desktop With UPS	MTK/2022-23/15	21-03-2022	Acer Desktop 21.5" ,2 GB Processor Intel i5 RAM 16 GB @2.60 GHz	1	80000	Library Stock Register	8
21.	Desktop With UPS	SDC/22-23/0257	23-03-2022	HP all in one, Processor intel core i5 10th Generation,8GB RAM, 1 TB HDD, 64-bit OS, Windows 7	7	369618	IT Lab Register -1	1
22.	Desktop With UPS	100153	26-03-2022	Acer Desktop 21.5", Processor Intel 11th Generation intel @ i5-11400	9	449502	IT Lab Register -1	8
23.	Interactive Panels	PTGST492/20 21-22	27-01-2022	Newline TT6519RS with WMK and OPS (intel i5 10th Generation, RAM 8 GB, SDD 256 GB, Windows 11, MS office	6	885000	Permanent Stock Register	60
24.	Interactive Panels	PTGST492/20 21-22	27-01-2022	Newline TT6519RS with WMK and OPS (intel i5 10th Generation, RAM 8 GB, SDD 256 GB, Windows 11, MS office	2	295000	Permanent Stock Register	61


Sr. No.	Item	Invoice No.	Date	Make/Model	Quantity	Amount	Stock Register	Page Number
25.	Interactive Panels	PTGST492/20 21-22	27-01-2022	Newline TT6519RS with WMK and OPS (intel i5 10th Generation, RAM 8 GB, SDD 256 GB, Windows 11, MS office	1	147500	Permanent Stock Register	60
26.	Interactive Panels	PTGST492/20 21-22	27-01-2022	Newline TT6519RS with WMK and OPS (intel i5 10th Generation, RAM 8 GB, SDD 256 GB, Windows 11, MS office	2	295000	Permanent Stock Register	60
27.	Desktop With UPS	SDC/22- 23/0271	09-05-2022	HP all in one, Processor intel core i5 10th Generation,8GB RAM, 1 TB HDD, 64 bit OS, Windows 7	1	12272	NSS Stock Register Vol.-2	54
28.	Desktop With UPS	SDC/22- 23/0271	09-05-2022	HP all in one, Processor intel core i5 10th Generation,8GB RAM, 1 TB HDD, 64 bit OS, Windows 7	1	12272	NCC Stock Register	5

<b>Sr. No.</b>	<b>Item</b>	<b>Invoice No.</b>	<b>Date</b>	<b>Make/Model</b>	<b>Quantity</b>	<b>Amount</b>	<b>Stock Register</b>	<b>Page Number</b>
29.	Desktop With UPS	GEM-21354406	19-06-2022	Acer intel core i5 11400 16GB RAM, Windows 10 Professional.	<b>30</b>	1642650	BCA IT Lab Register -3	106
30.	Desktop With UPS	GST/2223/008 3	05-12-2022	Dell Desktop 21.5", Processor Intel Core i7-11700, 16 GB RAM, 1TB HDD, 512SSD, Wndows 10 Pro	<b>3</b>	236340	Permanent Stock Register	67

## 5 Purchase Bills for Computers

### 5.1 Computers Purchased BCA/PGDCA lab

**GeM**  
e Marketplace



## Invoice

**SELLER DETAILS:**  
Address: PROFESSIONAL ACHIEVERS  
FLAT NO.601, BLOCK D-5, RUDRAKSH PARK PHASE-II,  
BAWADIA KALAN, Bhopal, MADHYA PRADESH, 462026  
Email Id: prof.achievers@gmail.com  
Contact No : 09111000792  
GSTIN: 23AMTPC7323B1ZF

GeM Invoice No: GEM-21354406  
GeM Invoice Date: 19-Jul-2022  
Order No: GEMC-511687773028198  
Order Date: 19-Jun-2022


[Click here to download seller invoice](#)

**SHIPPING TO:**  
Consignee Name: Naresh Kumar  
Address: Govt College Paonta Sahib Distt Sirmour H.P  
SIRMAUR  
HIMACHAL PRADESH 173025  
Contact No: 01704-223357-  
GSTIN:

**BILL TO:**  
Buyer Name: Naresh Kumar , Sup  
Address: Govt College Paonta Sahib Distt Sirmour H.P Sirmaur  
HIMACHAL PRADESH 173025 Education Department  
Himachal Pradesh Higher Education Department  
GSTIN:  
Department: Education Department Himachal Pradesh  
Office Zone: Directorate Of Higher Education  
Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PA/08/22-23	19-Jul-2022	Manual	19-Jul-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 11400 16 GB/ 0 GB HDD/ Windows 10 Professional	84714900	pieces	BOX	30	Rs. 54755.00	Rs. 1642650.00
Taxable Amount Rs. 1392076.27 Tax Rate (%) 18 IGST Rs. 250573.73 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00				<b>Grand Total</b> Rs. 1642650.00		

*(Stock entered in Stock Reg. No-III Page No-106)*

**Director cum Principal**  
GGGSJ Govt. Degree College  
Paonta Sahib, Sirmour (H.P.)

I/We hereby declare that our maximum turn over during last three years was Rs. 16946 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

**Bill: 1 30 Computers Purchased for BCA-PGDCA Lab**



## 5.2 Computers for IT Lab

### DELIVERY CHALLAN CUM INSTALLATION


<b>SATLUJ DOCUMENT COMPANY</b> 2nd FLOOR, SALIGRAM BHAWAN, OPPOSITE SHIMLA PUBLIC SCHOOL, KHALINI, SHIMLA-171002 (HP) Ph. No. 0177-2623505 M.No. 9418023305 GSTIN/UIN: 02AAQFS5219K1ZY State Name : Himachal Pradesh, Code : 02 CIN: 02AAQFS5219K1ZY Contact : 0177-2623505, 9418029306, 9418011872 Fax : 0177-2623312 E-Mail : satluj_shimla@hotmail.com satlujdocumentcompany.com		Voucher No.	Dated	
		SDC/22-23/0257	9-May-22	
Dispatch To <b>THE PRINCIPAL</b> SHREE GURU GOVIND SINGH JI GOVT DEGREE COLLEGE PAONTA SAHIB SIRMAUR HP-173025 State Name : Himachal Pradesh, Code : 02		Supplier's Ref./Order No.	Mode/Terms of Payment	
		HPSEDC/CC/HP/SUPPLY/2K22-275		
Party <b>THE MANAGING DIRECTOR</b> HP STATE ELECTRONICS DEVELOPMENT COPR LTD 1ST FLOOR, I.T BHAWAN BEOLIA ROAD MEHLI SHIMLA PIN CODE 171013 GSTIN/UIN : 02AAACH3904P2ZO State Name : Himachal Pradesh, Code : 02		Dispatch Doc No.	Destination	Duration of Process
			SIRMAUR	5 Days
		Dispatched through		
		PICKUP		
		Nature of Processing		
		JOB WORK		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	AIO 200 G4 I5 HP SR NO. 2027056609 BCC 21405MO	9-May-22	7 Nos.	44,748.00	Nos.	3,13,236.00
2	BCC 21405SV					
3	BCC 2080DS5					
4	BCC 21405SY					
5	BCC 21405QQ					
6	BCC 21405TH					
7	BCC 21405XH					
	OUTPUT CGST @9%				9 %	28,191.24
	OUTPUT SGST @9%				9 %	28,191.24
Total			7 Nos.			₹ 3,69,618.48


E. & O.E

Amount Chargeable (in words)  
 Rs Three Lakh Sixty Nine Thousand Six Hundred Eighteen and Forty Eight paise Only

*Entered in IT Stock Register page no - 01*

  
**Principal**  
**S.S.G.S. Jee, G.D.S.**  
**Paonta Sahib (H.P.)**

Company's Service Tax No. : AAQFS5219KST001  
 Company's PAN : AAQFS5219K

for SATLUJ DOCUMENT COMPANY  
  
**Authorised Signatory**  
 Kolia Nala, Rajgarh Road, Solan (H.P.)

SUBJECT TO SHIMLA JURISDICTION  
 This is a Computer Generated Document

Kolia Nala, Rajgarh Road, Solan (H.P.)

**Bill: 27 Computers Purchased for College IT Lab**

E-Mail : elitecomputers9@gmail.com

Consignee (Ship to)  
**Principal Govt. College Paonta Sahib**  
 Govt College Paonta Sahib Distt Sirmour H.P,  
 Sirmour, HIMACHAL PRADESH, 173025,India,  
 01704-223357, buycon1.gc.paonta@gembuyer.in,  
 Naresh Kumar, 9418455023  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**Principal Govt. College Paonta Sahib**  
 Govt College Paonta Sahib Distt Sirmour H.P,  
 Sirmour, HIMACHAL PRADESH, 173025,India,  
 01704-223357, Buycon1.Gc.Paonta@gembuyer.in,  
 Naresh Kumar, 9418455023  
 State Name : Himachal Pradesh, Code : 02

106 dt. 6-Jun-22

Buyer's Order No. **GEMC-511687791318925** Dated **27-Mar-22**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Vessel/Flight No. Place of receipt by shipper:

City/Port of Loading City/Port of Discharge

Terms of Delivery

*Certified that we the members of committee are jointly and severally satisfied with bill given by*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER I5 DESKTOP COMPUTER WITH 21.5" MONITOR</b> I5/8GB/512SSD/DVD WINDOWS 10 PROFESSIONAL WITH 21.5" MONITOR 03 YEARS ONSITE WARRANTY BY ACER UXBH5SI724M2227531 ✓ UXBH5SI724M2227585 ✓ UXBH5SI724M2227496 ✓ UXBH5SI724M2227632 ✓ UXBH5SI724M2227959 ✓ UXBH5SI724M2227513 ✓ UXBH5SI724M2227547 ✓ UXBH5SI724M2227546 ✓ UXBH5SI724M2228151 ✓ MMLXLSI005144192E94289 ✓ MMLXLSI005144192D04289 MMLXLSI005144192AC4289 MMLXLSI005144192F54289 MMLXLSI005144192F24289 MMLXLSI005144192C04289 MMLXLSI005144192984289 MMLXLSI005144192CE4289	84713010	9 NOS	42,326.02	NOS	3,80,934.18

*copy these computer products are as per specifications of contract (GEMC) & receipt in good condition*

- AG*
- Pragy*
- Bahag*
- D. Pragy*
- D. Pragy*

*Entered in I.T. lab*  
*S/R P. No: 08.*

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Govt. Degree College  
 Paonta Sahib (Sirmour)

Bill: 3 9 Computers Purchased for College IT Lab

No: Edn-Srm(GC- Paonta Sahib) C(8)-5/18 1685-88  
Office of the Principal,  
Govt. Degree College, Paonta Sahib  
District Sirmaur, HP-173025

Dated Paonta Sahib the, 26.03.2022


**Office Order**

In exercise of powers delegated to me vide Govt. of HP department of Finance letter number Fin – (A)-(11-11/2004 dt. 3-6-2014 and letter number Fin-A(11)-11/2004 dt. 29-6-2015 , A sanction of Rs.754263- (Rs. Seven lakh fifty four thousand two hundred sixty three only ) is hereby accorded to incur expenditure towards purchase of Sports, and Smart Class room, as per detail given below ,as approved under component -4( Sports and Cultural Infrastructure and Smart Class room ) of Utkrish Mahavidyalya vide Director of Higher Education Letter number Edn-H(8)A(6)-( Utkrish Mahavidyalya) dt.24-11-2021.-

Sl.No	Gem Pool Account	Name of Item	No	Amount	Remarks
1	Principal Govt Degree College Paonta Sahib	i) Computer	09	449502	The Said amount being drawn on account of purchases through GEM Portal. Since the Gem has not worked today till the issue of this sanction , the amount is being sanctioned on the basis of generation of demands on the GEM Portal.
		ii) UPS	09	21818	
		iii) LED TV Screen	01	62892	
		iv) Grass Cutter	01	23200	
		v)Treadmill	01	119250	
		vi)Abdominal bench	01	22901	
		vii)Dumbbell	03pairs	18000	
		viii)UPS		12200	
		ix) Brass Drum	01	24500	
		Total			

Since the Demands of above L-1(Contract is yet to be generated ) firms have been generated through GEM, the payment shall be credited in GEM Pool Account no: 40851350924 opened in State Bank of India as per directions of the Govt./ Department till the completion of terms and conditions of supply as per GEM .


The expenditure so incurred will be debit able to 2202: General Education,-03: University and Higher Education,-103: Govt. Colleges and Institute, 12: Promotion of Excellence in Govt. Colleges - SOON-State Schemes under Demand no: 08, SOE-33- M&S: 2021-2

  
Principal  
Govt. Degree College  
Paonta Sahib, HP  
Govt. Degree College  
Paonta Sahib, Sirmour (H.P.)  
D.D.O. Code No. 212

Endst.No&DateEven

Copy to:-

1. The AGHP Shimla:171003
2. The Director of Higher Education,HP- Shimla:1
3. The Treasury Officer –Paonta Sahib
4. Dr.Mohan Singh/Dr.Nalin Kumar/Dr. Vivek Negi for information and with direction to complete all codal formalities.

  
Principal  
Govt. Degree College  
Paonta Sahib, HP  
Govt. Degree College  
Paonta Sahib, Sirmour (H.P.)  
D.D.O. Code No. 212

## 5.3 Computer from RUSA Fund

<b>GSTIN : 04AAFCI6361J1ZI</b>		<i>Original for Recipient</i>	
( This copy does not entitle the holder to claim Input Tax Credit )			
<b>GST INVOICE</b>			
<b>Innotech Concepts Private Limited</b>			
16 MW, First Floor,, Industrial Area, Phase - 1, Chandigarh - 160 002 PAN : AAFCI6361J Tel. : +91 172 5080149 email : info@icplonline.net			
Invoice No. : GST/2223/0083	Date of Invoice : 10-05-2022	Transport : SELF	Vehicle No. :
Place of Supply : Himachal Pradesh (02)	Reverse Charge : N	Station :	PO No. : GEMC-511687758229122
GR/RR No. :		PO Date : 23-03-2022	
<b>Billed to :</b> Higher Education Depart. - Paonta Sahib Govt College Paonta Sahib Distt Sirmour H.P Sirmour , Himachal Pradesh- 173025		<b>Shipped to :</b> Higher Education Depart. - Paonta Sahib Govt College Paonta Sahib Distt Sirmour H.P Sirmour , Himachal Pradesh- 173025	
GSTIN / UIN :		GSTIN / UIN :	
<b>S.N.</b>	<b>Description of Goods</b>	<b>HSN/SAC Code</b>	<b>Qty. Unit Price Amount(₹)</b>
1.	DELL DESKTOP COMPUTER i7,WIN10PRO,16GB,1TB,512SSD,3Y KEYBOARD,MOUSE SR NO- F0MLTN3,DOMLTN3,COMLTNS	8471	3.00 Units 58,262.71 1,74,788.13
2.	DELL 21.5" LED MONITOR	8528	3.00 Units 8,500.00 25,500.00
			<b>2,00,288.13</b>
			Add : IGST @ 18.00 % 36,051.86
			Add : Rounded Off (+) 0.01
<b>Grand Total ₹</b>			<b>2,36,340.00</b>
<b>HSN/SAC</b>	<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>IGST Total Tax</b>
8471	18%	1,74,788.13	31,461.86 31,461.86
8528	18%	25,500.00	4,590.00 4,590.00
<b>Totals</b>		<b>2,00,288.13</b>	<b>36,051.86 36,051.86</b>
<b>Rupees Two Lakh Thirty Six Thousand Three Hundred Forty Only</b>			
<b>Declaration</b>			
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.			
<b>Bank Details : State Bank of India, Industrial Area - 1, Chandigarh</b>			
A/C No.: 39402240835, IFSC Code: SBIN0001508			
<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Chandigarh' Jurisdiction only. 4. Warranties will be as per the policy of respective OEM.		<b>Receiver's Signature :</b>	
		<b>for Innotech Concepts Private Limited</b>	
		<b>Authorised Signatory</b>	

Pressed for Payment Rs. 236340 =  
 Rs. Two Lakh Thirty six thousand  
 three hundred forty only

Inspected and checked  
 by the committee members. May  
 be processed for payment.  
 1. [Signature]  
 2. [Signature]

Entered in Permanent  
 Stock Register at Regs  
 No. 67  
 Principal  
 G.G.S. Jee, G.D.S.  
 Paonta Sahib (H.P.)

**Bill: 43 Computers Purchased from RUSA Fund**

## 5.4 Computers for Office Use

GST-S/M-III-4555  
CST-CSI-2831

BILL

GSTIN : 02AAACH3904P2Z0  
Service Tax No. : AAACH3904PST001  
Tin : 02010300179



### H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013  
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320  
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer\_division@hpsedc.in

Bill No. **EDC/CC/19-20/6306** Bill Date : **30-Jul-2019**

Your Ref. **edn-srm-(gc paonta sahib)-1(10)-2019-20-260** Dated: **3-Jun-2019** der I.D/File Ref. **2019-6/4**

<b>Bill To</b>  PRINCIPAL SGGJS GOVT DEGREE COLLEGE PAONTA SAHIB DISTT SIRMOUR HP	<b>Consignee</b>  PRINCIPAL SGGJS GOVT DEGREE COLLEGE PAONTA SAHIB DISTT SIRMOUR HP POD NO 68334469
---	--

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	Acer Veriton M2640G i7- 7700 Proc-MTFF 4GB DDR4 RAM expandable up to 32 GB 1TB Hard Disk Drive (5400 RPM ) 18.5" antiglare LED display Colour Monitor 802.11b/g/n/ Intel Integrated HD graphics, I/O Ports / 104 keys OEM USB Keyboard & USB Mouse./ 10/100/1000M GB IPV6 compliant LAN, PL- Windows 10 Prof. Operating System, Three Years comprehensive onsite Warranty. HSN/SAC Code : 8741	3	49,326.27		1,47,978.81
	<b>SUB TOTAL</b>				<b>₹ 1,47,978.81</b>
	OUTPUT SGST @ 9%				₹ 13,318.09
	OUTPUT CGST @ 9%				₹ 13,318.09
	Rounding (+,-)				₹ 0.01
	<b>Grand Total</b>				<b>₹ 1,74,615.00</b>

Entered in Rusta Stock Register page no- 25

REMARKS \_\_\_\_\_ Signature..... *naul*  
For HPSEDC Ltd.

**TERMS AND CONDITION :**  
 1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.  
 2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.  
 3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.  
 4. All Disputes Subject to Shimla Jurisdiction. E. & O. E.

**Bill: 5 Computers Purchased from UGC Fund For UGC Fund**

412526

Govt. College, Poon & Chit Annexure for Installation Report

Customers Name: Sh. Nagesh Kumar So No: 191142 IR No: 1167151

Sn	M/c Sl. No.	Monitor Sl. No.	Printer		Peripherals I		Peripherals II		Remarks
			Model No.	Sl. No.	Model No.	Sl. No.	Model No.	Sl. No.	
1	UAVQVSI598J2447363		MMLYOSS0119050A7BDB8925						
2	UAVQVSI598J2447364		MMLYOSS0119050A7C18525						
3	UAVQVSI598J2447365		MMLYOSS0119050A7BF8925						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

CompuTech World Sharma  
(Acer ASP Name & Signature)

(Acer India)

(Customer Name & Signature)

Acer Copy

## 5.5 Computer in Community College

Head Office: 1, Housing Board  
Colony, Ambala Cantt 133001,  
Haryana.  
Tel: 0171-4006142 Fax: 0171-4002889  
Mob.: 98132 32101, 93551 06486  
E mail: [infralabindia@gmail.com](mailto:infralabindia@gmail.com)

CC/06



Branch Office: INFRALAB C/o Suresh Associates, Opp. SDM Office Nalagarh(HP)  
Regd. Office (HP): Peersthan Tehsil Nalagarh Distt. Solan 174101

TIN: 02030300125

Date: 27/03/2015

INVOICE No.: IL/2014-15/27

**Paying Authority:**  
**The Principal**  
**Govt. College, Paonta Sahib, Himachal Pradesh**

Sr. No.	Details	Rate Per Unit (in Rs.)	Quantity	Amount (in Rs.)
1	i-Touch Lectern (Digital Podium) Metal Body, with 23" interactive touch Monitor, equipped with PA System (75 W Power Amplifier, One Goose neck Microphone, 30 W Speaker, one Hand held Wireless Microphone and One Collar Microphone) Visual Presenter Model VPD945, CPU: Corei3, 500GB HDD, 4GB RAM, DVDR/W, Multimedia Projector Benq MP504P, 1 KVA Line interactive UPS, Projection Screen, Projector Ceiling Mount Kit	244500/-	1	2,44,500.00
2	Desktop Computer: Core i3, 500GB HDD, 4 GB RAM, 18.5" LED Monitor, DVDR/W, Windows 8 Graphic Card 1GB. Warranty 3 Years	38900/-	2	77800.00
Total				322300.00
VAT@5% against D Form				16115.00
Amount				338415.00
Rs. Three lakh thirty Eight Thousand four Hundred Fifteen Only				

**Bank Details:**

1) **Beneficiary Bank:** Kotak Mahindra Bank Ltd., Plot No.-5359, Nicholson Road, Ambala Cantt 133001, Haryana INDIA, IFSC Code: KKBK0000288

**Beneficiary Name:** INFRALAB, 1. Housing Board Colony, Ambala Cantt 133001. Haryana INDIA  
**A/c No.:** 0111207169

2) **Beneficiary Bank:** State Bank of Patiala, IFSC Code: STBP0000578

**Beneficiary Name:** INFRALAB

**A/c No.:** 65054581997

For INFRALAB

Auth. Signatory



**Bill: 6 2Computers Purchased from Community College Fund**

## 5.6 Laptop for IQAC

BP-2021-22-3

BP-2021-22-4

<b>Sunshine Computers</b> DELL EXCLUSIVE STORE Near S. Ishwarkarma Chowk, NH-72 Paonta Sahib, Distt. Sirmour (H.P.) ; PIN-173025 GSTIN : UPASAPK2697R1ZA ; GST State Code : 02 Bank A/c. No. : 11394011000514 IFSC Code : PUNB0113910 BANK NAME : P.N.B. Paonta Sahib Himachal Pradesh PH : 9736000100 E-mail : dellstorepaontasahib@outlook.com	Invoice No. <b>3415</b>	Dated <b>22-Dec-2021</b>
Buyer <b>Shree Guru Gobind Singh Ji Govt. Degree College</b> Paonta Sahib Distt. Sirmour - 173025	Delivery Note Supplier's Ref. Buyer's Order No. EDN-SMR-(GC PAONTA SAHIB).2021-22-914 Despatch Document No. Despatched through Destination Terms of Delivery <b>By hand</b>	Mode/Terms of Payment <b>To Lend</b> Other Reference(s) <b>Local Sale : HP 02</b> Dated <b>29-Nov-2021</b> Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Dell XPS 13 Laptop</b> 11th Generation Intel Core i5 Processor, Windows 10 Single Language, Intel Iris XE Graphics, 16 GB DDR4 RAM, 512 GB NVME SSD, 13.3" FHD (1920*1080) Infinity Edge Non Touch Display, Black Backlit Keyboard, Killer Wifi 6 AX 1650 and Bluetooth 5.1, Black 65W Type C AC Adaptor, 4 Cell 52 WHR Integrated Battery. Warranty : One Year Only Without Any Damages. Ports Are Integrated As Per Quotation. HSN Code : 84713010 Service Tag : 52QYQK3	<b>1.00</b>	1,09,990.00	pcs		<b>1,09,990.00</b>
<b>MS Office 365 Family ( One Year Subscription )</b> Original Paper Licnese OEM	<b>1.00</b>	8,990.00	pcs		<b>8,990.00</b>
<b>Quick Heal Total Security Antivirus</b> 3 Year Subscription	<b>1.00</b>	3,299.00	pcs		<b>3,299.00</b>
<b>Dell MS 3320W Wireless Laser Mouse with Bluetooth</b> Black	<b>1.00</b>	1,150.00	pcs		<b>1,150.00</b>
<b>WD 1TB SSD External USB 3.2 Gen2</b> Type C Portable SSD	<b>1.00</b>	11,990.00	pcs		<b>11,990.00</b>
<b>HP Laserjet MFP M438DN Printer</b> Black & White Laser Printer ( Print , Scan & Copy ) Duplex Printing , Scan Size Maximum 297*432 mm (A3) , Scan File Format TIFF , JPEG , PDF , BMP With Minimum 1 Year Warranty , Sr.No : CNB1P3G03L	<b>1.00</b>	51,990.00	pcs		<b>51,990.00</b>

continued ...

Payment received  
 through RTGS on  
 date - 20-01-2022

Principal

G.G.S. Jee, G.D.O.

Paonta Sahib (H.P.)

For Sunshine Computers

Prop.

SUBJECT TO PAONTA SAHIB JURISDICTION  
 This is a Computer Generated Invoice

Bill: 7 Computers Purchased of Laptop for IQAC



## 5.7 Computer or NSS & NCC

DELIVERY CHALLAN CUM INSTALLATION

*NSS & NCC* (Original)

<b>SATLUJ DOCUMENT COMPANY</b> 2ND FLOOR, SALIGRAM BHAWAN OPPOSITE SHIMLA PUBLIC SCHOOL, KHAI INI, SHIMLA-171002(HP) PIN No. 0177-2623305 M No. 9418029306 GSTIN/UIN: 02AAQFS5219K12Y State Name: Himachal Pradesh, Code: 02 CIN: 02AAQFS5219K12Y Contact: 0177-2623305, 9418029306, 9418011872 Fax: 0177-2625312 E-Mail: satlujshimla@hotmail.com satlujdocumentcompany.com	Voucher No. <b>SDC/22-23/0271</b> Supplier's Ref./Order No. <b>HPSED/PRINTERS/2K22-10262</b> Dispatch Doc No.	Dated <b>9-May-22</b> Mode/Terms of Payment  Destination <b>SIRMAOUR</b> Duration of Process <b>5 Days</b>				
Dispatch To <b>THE PRINCIPAL</b> SHREE GURU GOVIND SINGH JI GOVT DEGREE COLLEGE POANTA SAHIB DISTT SIRMAUR HP-173025 State Name : Himachal Pradesh, Code : 02	Dispatched through <b>PICKUP</b>  Nature of Processing <b>JOB WORK</b>					
Party <b>THE MANAGING DIRECTOR</b> HP STATE ELECTRONICS DEVELOPMENT COPR LTD 1ST FLOOR, I.T BHAWAN BEOLA ROAD MEHLI SHIMLA PIN CODE 171013 GSTIN/UIN : 02AAACH3904P2ZO State Name : Himachal Pradesh, Code : 02						
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Xerox Work Centre 3025 BI S.No. <i>343357315 - NCC</i> <i>343357315 - NSS</i>  OUTPUT CGST @9% OUTPUT SGST @9%  <i>Item S.No. = 343357315</i> <i>Entered in NSS stock Register</i> <i>on Form NO - 53</i>  Principal GDC Paonta Sahib (H.P.)	5 Days	2 Nos.	10,400.00	Nos.	20,800.00
					9 %	1,872.00
					9 %	1,872.00
Total			2 Nos.			₹ 24,544.00
Amount Chargeable (in words)						E. & O.E
Rs Twenty Four Thousand Five Hundred Forty Four Only						
Company's Service Tax No. : AAQFS5219KST001 Company's PAN : AAQFS5219K						for SATLUJ DOCUMENT COMPANY <i>Satluj Document Company</i> Shantli Cottage, Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Document

**Bill: 8 Purchase Bill of Computer Purchased for NSS and NCC**

## 5.8 Purchase Bill of Computer in Digital Podium

Head Office: 1, Housing Board  
Colony, Ambala Cantt 133001,  
Haryana.  
Tel: 0171-4006142 Fax: 0171-4002889  
Mob.: 98132 32101, 93551 06486  
E mail: [infralabindia@gmail.com](mailto:infralabindia@gmail.com)

CC/06

ISO 9001:2008  
Certified Company



Branch Office: INFRALAB C/o Suresh Associates, Opp. SDM Office Nalagarh(HP)  
Regd. Office (HP): Peersthan Tehsil Nalagarh Distt. Solan 174101

TIN: 02030300125

Date: 27/03/2015

INVOICE No.: IL/2014-15/27

**Paying Authority:**

The Principal  
Govt. College, Paonta Sahib, Himachal Pradesh

Sr. No.	Details	Rate Per Unit (in Rs.)	Quantity	Amount (in Rs.)
1	i-Touch Lectern (Digital Podium) Metal Body, with 23" interactive touch Monitor, equipped with PA System (75 W Power Amplifier, One Goose neck Microphone, 30 W Speaker, one Hand held Wireless Microphone and One Collar Microphone) Visual Presenter Model VPD945, CPU: Corei3, 500GB HDD, 4GB RAM, DVDR/W, Multimedia Projector Benq MP504P, 1 KVA Line interactive UPS, Projection Screen, Projector Ceiling Mount Kit	244500/-	1	2,44,500.00
2	Desktop Computer: Core i3, 500GB HDD, 4 GB RAM, 18.5" LED Monitor, DVDR/W, Windows 8 Graphic Card 1GB. Warranty 3 Years	38900/-	2	77800.00
Total				322300.00
VAT@5% against D Form				16115.00
Amount				338415.00
Rs. Three lakh thirty Eight Thousand four Hundred Fifteen Only				

**Bank Details:**

1) **Beneficiary Bank:** Kotak Mahindra Bank Ltd., Plot No.-5359, Nicholson Road, Ambala Cantt 133001, Haryana INDIA, IFSC Code: KKBK0000288

**Beneficiary Name:** INFRALAB, 1. Housing Board Colony, Ambala Cantt 133001. Haryana INDIA

**A/c No.:** 0111207169

2) **Beneficiary Bank:** State Bank of Patiala, IFSC Code: STBP0000578

**Beneficiary Name:** INFRALAB

**A/c No.:** 65054581997

For INFRALAB

Auth. Signatory

**Bill: 9 Purchase Bill of Digital Podium installed in Community College Lab**



*Receipt No  
RKGEP/SCS/ZOOL/17*

## Invoice

**SELLER DETAILS:**

Address: **WOOD SQUARE TECHNOLOGIES PRIVATE LIMITED**  
 Plot o. F-383, Phase 8B, Industrial Area, SAS nagar, Mohali, PUNJAB, 160061  
 Email Id: marketing@woodsquare.co.in  
 Contact No : 09779952244  
 GSTIN: 03AACCW7035L1Z8

GeM Invoice No: GEM-9682514  
 GeM Invoice Date: 05-Nov-2020

Order No: GEMC-511687767488227  
 Order Date: 28-Sep-2020

[click here to download seller tax invoice](#)

**SHIPPING TO:**

Consignee Name: Ashraf Ali  
 Address: Govt College Paonta Sahib Distt Sirmour H.P SIRMAUR  
 HIMACHAL PRADESH 173025

Contact No: 01704-223357-

**BILL TO:**

Buyer Name: Ashraf Ali , Sup  
 Address: Govt College Paonta Sahib Distt Sirmour H.P Sirmaur  
 HIMACHAL PRADESH 173025 Education Department  
 Himachal Pradesh Higher Education Department  
 Department: Education Department Himachal Pradesh  
 Office Zone: Directorate Of Higher Education  
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
WSTPL/20-21/207	03-Nov-2020	Manual	03-Nov-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
METALLIC DIGITAL PODIUM WITH PC AND AUDIO	8543	pieces	13-Oct-2020	1	Rs. 90000.00	Rs. 90000.00
Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess in Quantum Cess					Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.00 Rs. 0.00 Rs. 0.00	
<b>Grand Total</b>						Rs. 90000.00

*Recommended for the payment amounting to ₹90000 (₹ ninety thousand only) out of Sir college fund in favour of Wood Square Technologies Pvt Ltd on behalf R.T.S.*

*[Signature]*  
 Principal  
 G.G.S. Jee, C.D.S.  
 Paonta Sahib (H.P.)

**Bill: 10 Purchase Bill of Digital Podium installed in Zoology Lab**



**GeM**  
Government  
eMarketplace

*RUSA*

## Invoice

INFRALAB  
1, Housing Board Colony, Ambala, HARYANA, 133001

GEM-3910872

GSTIN: 06AZXPP2212P1ZP  
MSME Verified : Yes

Order No: GEMC-511687738223423  
Order Date: 17-Jul-2019

Bill To:  
Naresh Kumar, Sup  
Govt College Paonta Sahib Distt Sirmour H.P Sirmaur  
HIMACHAL PRADESH 173025 Education Department  
Himachal Pradesh Higher Education Department  
Department: Education Department Himachal Pradesh  
Office Zone: Directorate Of Higher Education  
Organisation: Higher Education Department

Shipping To:  
Naresh Kumar  
Govt College Paonta Sahib Distt Sirmour H.P SIRMAUR  
HIMACHAL PRADESH 173025  
Contact: 01704-223357-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
IL/2019-20/021	07-Aug-2019	Manual	07-Aug-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Podium Complete with BenQ MX535 with Ceiling Mount Kit, 6'x4'Motorised Projection Screen.	-	01-Aug-2019	1	278900.00 INR	Rs. 278900.00
<i>Anteriman Rusa stock Register No 28</i>				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 42544.07
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 278900.00

**Principal**  
J.G.S. Jee, G.D.O  
Paonta Sahib (H.P)

**Bill: 11 Purchase Bill of Digital Podium installed in Multi-purpose Hall**

## 5.9 Purchase Bill of OPS (Computer in Interactive Panels)

1 TOUCH SCREEN

BP-2019-20-4

No-EDN-SMR-(GC Paonta Sahib)-RUSA-Accounts-2019-20-  
Office of the Principal  
Govt. PG College Paonta Sahib, Distt-Sirmour (HP)  
Contact No-01704-223357, E-Mail:- [gcpaontasahib@gmail.com](mailto:gcpaontasahib@gmail.com)

Dated: Paonta Sahib-173025, the 13-09-2019

To  
The Manager  
Canara Bank, Paonta Sahib,  
Distt-Sirmour (HP)-173025

Subject: Authority Letter for NEFT  
Sir

You are requested to credit the amount from the A/c No-4200101000357 in the name of the Principal GDC Paonta Sahib into the saving bank accounts of individuals/firms as per list mentioned below;

### ACCOUNT NUMBERS OF EMPLOYEES

Sr. No	Name of Employee (Sh/Smt/Mr/Ms)	Account Number	Bank Name	IFSC Code	Net Pay
1	TECHNOVA SOLUTIONS	20510210001745	UCO BANK CHANDIGAR AH	UCBA0002051	3,24,999=00
<b>Grand Total</b>					<b>3,24,999=00</b>

(Rupees Three Lakh Twenty-Four Thousand Nine Hundred Ninety-Nine Only)

Encls:  
Ch. No...A.9.7687.....dt...13-09-2019.....Rs...3,25,999/-



  
 Principal  
 S.G.S. Jee, G.D.O.  
 Paonta Sahib (H.P.)

RISSA *meera*

## Invoice

Technova solutions  
 SCO 172, FF, Technova Solutions, SCO 172, First Floor Sector  
 38C, Chandigarh, Sector 38C, CHANDIGARH, Chandigarh,  
 160036  
 technova.chd@gmail.com  
 Contact no : 9915949909  
 GSTIN: 04AYRPK1919M1Z0  
 MSME Verified : Yes

GEM-4135573

Order No: GEMC-511687729058993  
 Order Date: 10-Aug-2019

Bill To:  
 Naresh Kumar , Sup  
 Govt College Paonta Sahib Distt Sirmour H.P Sirmour  
 HIMACHAL PRADESH 173025 Education Department  
 Himachal Pradesh Higher Education Department  
 Department: Education Department Himachal Pradesh  
 Office Zone: Directorate Of Higher Education  
 Organisation: Higher Education Department

Shipping To:  
 Naresh Kumar  
 Govt College Paonta Sahib Distt Sirmour H.P SIRMAUR  
 HIMACHAL PRADESH 173025  
 Contact: 01704-223357-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST-25	26-Aug-2019	Manual	30-Aug-2019

201

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Large format Touch Screen Display	-	25-Aug-2019	1	324999.00 INR	Rs. 324999.00
				CGST Rs. 0	
				SGST Rs. 0	
				IGST Rs. 71094	
				UTGST Rs. 0	
				Cess Rs. 0	
Grand Total					Rs. 324999.00

*Naresh Kumar*  
 197087  
 139-19  
 31.24, 999/  
 Entered in RISSA Portal  
 Register Page No. 10

*[Signature]*  
 Principal  
 I.C.G.S Jee, G.D.O.  
 Paonta Sahib (H.P.)



BP-2020-21-5

Invoice

Macktech Solutions
271, sector 55, Mohali, PUNJAB, 160055
sunpreetsingh14@gmail.com
Contact no : 07696013005
GSTIN: 04CCMPS8771C1Z9

GeM Invoice No: GEM-7436163
GeM Invoice Date: 31-Mar-2020

Order No: GEMC-51168774085225
Order Date: 12-Mar-2020

Bill To:
Ashraf Ali , Sup
Govt College Paonta Sahib Distt Sirmour H.P Sirmour
HIMACHAL PRADESH 173025 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone:Directorate Of Higher Education
Organisation: Higher Education Department

Shipping To:
Ashraf Ali
Govt College Paonta Sahib Distt Sirmour H.P SIRMAUR
HIMACHAL PRADESH 173025
Contact: 01704-223357-

Table with 4 columns: Seller Tax Invoice Number, Seller Tax Invoice Date, Dispatch Mode, Dispatch Date. Row 1: 1036, 31-Mar-2020, Transport, 31-Mar-2020

Table with 6 columns: Description, HSN Code, Expected Delivery Date, Supplied Qty, Unit Price, Total Price inclusive all Taxes. Row 1: Large format Touch Screen Display, -, 27-Mar-2020, 1, 324000.00 INR, Rs. 324000.00. Includes tax breakdown (CGST, SGST, IGST, UTGST, Cess) and Grand Total.

It is certified that Large format TouchScreen Display has been purchased and installed in R.No.101 of Academic Block as per GeM Invoice No. - GEM -7436163 dated 31/03/2020. The device is working properly. The Bill is verified for Rs. 324000/- (Three lakh twenty four thousand only) and recommended for payment in favour of M/s MackTech Solutions, Mohali, Punjab through A/c NO.072563300000342, IFSC code - YESB0000725.

Committee

- 1. Jahid Ali Malik - Jhmalik
2. Kundan Sharma - Ksharma
3. Rinku Aggarwal - RAggarwal
4. I.B. Negi - INegi

Principal signatures: I.G.S. Jee, G.D.S., Paonta Sahib (H.P.)

Entered in RISSAT
Store Receipt present
10

Bill: 12 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classroom



Original For Recipient

TAX INVOICE

Pentagon Tech Fusion Services Pvt Ltd

A-80, 3rd Floor, DDA Sheds, Okhla Indus., Area, Phase 2, New Delhi - 110020.

IECODE No.AAFCP9876K

CIN : U74900DL2011PTC217843

GSTIN : 07AAFCP9876K1ZL

Tel. : 011-46561005 email : pentagon.tspl@gmail.com

PAN -AAFCP9876K

Invoice No. : PTGST492/2021-22	E-Way Bill No. : 791239308330
Dated : 27-01-2022	Transport :
Place of Supply : Himachal Pradesh (02)	Payment Terms : AGAINST DELIVERY
Reverse Charge : N	PO No. : GEMC-511687705217900
GR/RR No. :	PO Dated : 27.1.2022
Transport : By Local Transport	Road Permit No :
Vehicle No. : DL01LV5017	Ser Tax :
Station :	Vehicle No :

<b>Billed to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :	<b>Shipped to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ( )
1.	Newline TT -6519RS WITH WMK & OPS (Intel I5 10th Generation, RAM 8 GB, SSD 256GB,Windows11,Microsoft Office 202	84714900	6.00	NOS	1,23,750.00	18.00 %	133650.00	8,76,150.00
2.	Installation ,Testing & Commissioning	998729	6.00	Pcs	1,250.00	18.00 %	1,350.00	8,850.00

Grand Total 12.00 Units 8,85,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84714900	18%	7,42,500.00	133650.00	1,33,650.00
998729	18%	7,500.00	1,350.00	1,350.00
<b>Totals</b>		<b>7,50,000.00</b>	<b>135000.00</b>	<b>1,35,000.00</b>

Entered in Formand stock Registered 5 puyer no - 60

Rupees Eight Lakh Eighty Five Thousand Only

**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 the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.  
4. Bank: ICICI, A/C No.13570500217, IFSC/RTGS: ICIC0003489

Receiver's Signature  
**Principal**  
**I.G.S. Jee, G.D.O**  
**Paonta Sahib (H.P.)**  
**Principal**  
For Pentagon Tech Fusion Services Pvt Ltd  
Paonta Sahib, Distt: Sirmaur  
New Delhi-82  
16607  
**Authorised Signatory**

CRAC

certified that the interactive panels (six number) were received and installed as per installation reports attached herewith as per office order dated 11/02/2022. Recommended for release of payment / CRAC  
Committee for Vtkrist Mahavidyalaya Mojana Smart Classrooms:-

1. Nalin Kumar  
23/02/2022  
2. [Signature]  
3. Khle

Bill: 13 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classrooms



*e-3*

Original For Recipient



**TAX INVOICE**  
**Pentagon Tech Fusion Services Pvt Ltd**  
 A-80, 3rd Floor, DDA Sheds, Okhla Indus., Area, Phase 2, New Delhi - 110020.  
 IECODE No. AAFCP9876K  
 CIN : U74900DL2011PTC217843  
 GSTIN : 07AAFCP9876K1ZL  
 Tel. : 011-46561005 email : pentagon.tspl@gmail.com  
 PAN -AAFCP9876K

Invoice No. : PTGST495/2021-22	E-Way Bill No. : 741239309594
Dated : 27-01-2022	Transport :
Place of Supply : Himachal Pradesh (02)	Payment Terms : AGAINST DELIVERY
Reverse Charge : N	PO No. : GEMC-511687705217900
GR/RR No. :	PO Dated : 27.1.2022
Transport : By Local Transport	Road Permit No :
Vehicle No. : DL01LV5017	Ser Tax :
Station :	Vehicle No :

<b>Billed to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :	<b>Shipped to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount ( )
1.	Newline TT -6519RS WITH W/MK & OPS (Intel I5 10th Generation, RAM 8 GB, SSD 256GB, Windows 11, Microsoft Office 202	84714900	2.00 NOS	1,23,750.00	18.00 %	44,550.00	2,92,050.00
2.	Installation ,Testing & Commissioning	998729	2.00 Pcs.	1,250.00	18.00 %	450.00	2,950.00
<b>Grand Total</b>			<b>4.00 Units</b>				<b>2,95,000.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84714900	18%	2,47,500.00	44,550.00	44,550.00
998729	18%	2,500.00	450.00	450.00
<b>Totals</b>		<b>2,50,000.00</b>	<b>45,000.00</b>	<b>45,000.00</b>

*CRAC*

*Entered in Permanent stock Register @ Page nos 61 and 62*

Rupees Two Lakh Ninety Five Thousand Only

**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 the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.  
 4. Bank: ICICI, A/C No. 135705000217, IFSC: RTGS: ICIC0003489

Principal  
 For Pentagon Tech Fusion Services Pvt Ltd  
 Paonta Sahib, Distt. Sirmour, Himachal Pradesh  
 Authorised Signatory

*Certified that interactive panels (two numbers) were received and installed as per installation report attached herewith as per office order dated 11/02/2022. Recommended for release of payment / CRAC Committee - Career Guidance and Placement Cell. i. 2 out 3 4/11*

**Bill: 14 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classrooms**



Original For Recipient

**TAX INVOICE**

**Pentagon Tech Fusion Services Pvt Ltd**

A-80, 3rd Floor, DDA Sheds, Okhla Indus., Area, Phase 2, New Delhi - 110020.

IECODE No. AAFCP9876K

CIN : U74900DL2011PTC217843

**GSTIN : 07AAFCP9876K1ZL**

Tel. : 011-46561005 email : pentagon.tsp@gmail.com

**PAN -AAFCP9876K**

Invoice No. : PTGST494/2021-22	E-Way Bill No. : 761239309149
Dated : 27-01-2022	Transport :
Place of Supply : Himachal Pradesh (02)	Payment Terms : AGAINST DELIVERY
Reverse Charge : N	PO No. : GEMC-511687705217900
GR/RR No. :	PO Dated : 27.1.2022
Transport : By Local Transport	Road Permit No :
Vehicle No. : DL01LV5017	Ser Tax :
Station :	Vehicle No :

<b>Billed to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :	<b>Shipped to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ( )
1.	Newline TT -6519RS WITH WMK & OPS (Intel I5 10th Generation, RAM 8 GB, SSD 256GB, Windows11, Microsoft Office 202	84714900	1.00	NOS	1,23,750.00	18.00 %	22,275.00	1,46,025.00
2.	Installation ,Testing & Commissioning	998729	1.00	Pcs.	1,250.00	18.00 %	225.00	1,475.00

Grand Total **2.00 Units** **1,47,500.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84714900	18%	1,23,750.00	22,275.00	22,275.00
998729	18%	1,250.00	225.00	225.00
<b>Totals</b>		<b>1,25,000.00</b>	<b>22,500.00</b>	<b>22,500.00</b>

*Subsequent document stored Register 5 Page no - 60*

**Rupees One Lakh Forty Seven Thousand Five Hundred Only**

**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 the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.  
4. Bank: ICICI, A/C No.135705000217, IFSC/RTGS: ICIC0003489

Receiver's Signature :  
*Principal*  
**For Pentagon Tech Fusion Services Pvt.Ltd**  
Paonta Sahib, Distt Sirmour  
**Authorised Signatory**

*It is certified that one interactive panel for gym at Kalam Blak was received and installed as per installation report by Asst Prof. Bharti (attached herewith) as per office order dated 11/2/2022. Hence recommended for payment to the firm./CRAC*

*Committee members:*

*1. Dinesh Negi*  
*(V. C. NEGI)*

*2. [Signature]*  
*(M.S. BHARTI)*

*3. [Signature]*

*4. [Signature]*  
*5. [Signature]*  
*Principal*  
*Govt. Degree College*  
*Paonta Sahib (Sirmour)*

**Bill: 15 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classrooms**



Original For Recipient

**TAX INVOICE**

**Pentagon Tech Fusion Services Pvt Ltd**

A-80, 3rd Floor, DDA Sheds, Okhla Indus., Area, Phase 2, New Delhi - 110020.

IECODE No. AAFCP9876K

CIN : U74900DL2011PTC217843

GSTIN : 07AAFCP9876K1ZL

Tel. : 011-46561005 email : pentagon.tspl@gmail.com

PAN - AAFCP9876K

Invoice No. : PTGST493/2021-22	E-Way Bill No. : 741239308799
Dated : 27-01-2022	Transport :
Place of Supply : Himachal Pradesh (02)	Payment Terms : AGAINST DELIVERY
Reverse Charge : N	PO No. : GEMC-511687705217900
GR/RR No. :	PO Dated : 27.1.2022
Transport : By Local Transport	Road Permit No. :
Vehicle No. : DL01LV5017	Ser Tax :
Station :	Vehicle No. :

<b>Billed to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :	<b>Shipped to :</b> Govt College Paonta Sahib Govt College Paonta Sahib Distt Sirmour SIRMAUR, HIMACHAL PRADESH-173025, Contact No.:01704-223357 Mr.Naresh Batra-9418455023 Party E-Mail ID : buycon1.gc.paonta@gembuyer.in Party Mobile No : GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ( )
1.	Newline TT -6519RS WITH WMK & OPS (Intel I5 10th Generation, RAM 8 GB, SSD 256GB,Windows11,Microsoft Office 202	84714900	2.00	NOS	1,23,750.00	18.00 %	44,550.00	2,92,050.00
2.	Installation ,Testing & Commissioning	998729	2.00	Pcs.	1,250.00	18.00 %	450.00	2,950.00

Grand Total 4.00 Units 2,95,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84714900	18%	2,47,500.00	44,550.00	44,550.00
998729	18%	2,500.00	450.00	450.00
<b>Totals</b>		<b>2,50,000.00</b>	<b>45,000.00</b>	<b>45,000.00</b>

*Entered in book permanent stock register @ page no 60*

Rupees Two Lakh Ninety Five Thousand Only

**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 the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.  
4. Bank:ICICI, A/C No.135705000217, IFSC/RTGS: ICIC0003489

**Principal**  
**S.G.S. Jee, G.D.O**  
**Paonta Sahib (H.P.)**  
Receiver's Signature :  
**Principal**  
**For Pentagon Tech Fusion Services Pvt Ltd**  
**S.G.S. Jee, G.D.O. College**  
**Paonta Sahib, Distt. Sirmour**  
**Authorised Signatory**

*CRAC*

*Certified that the interactive panels (two number) were received and installed as per installation reports attached herewith as per office order dated 11/02/2022. Recommended for release of payment/CRAC.*

*Committee for Smart Classrooms under Utkrishi Mahavidyalaya Yojana :-*  
*1. Nalin Kant*  
*23/02/2022*  
*2. [Signature]*  
*3. [Signature]*

**Bill: 16 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classrooms**  
**6 Stock Entry of Computers**

# 6.1BCA/PGDCA LAB-1


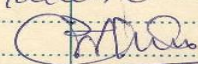
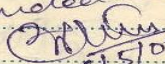

Computer Purchased in 2006

## STOCK REGISTER

#1

Name of Article ASPE 800 DELL POWER with Monitor 17"

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15.7.06	ASPE 800 DELL POWER Edge 800 with 17" flat screen CRT monitor	173762874 Bill No 13868 dt 31.3.06 of HP/EDC Shimla	one base one monitor	Installed in computer lab The total amount Paid was - Rs 54350/2 only		
	<i>Handed over</i> 			<i>Taken over</i> <i>Nalin Karant</i>		
	<i>Handed over</i> <i>Nalin Karant</i> 16/10/2007			<i>Taken over</i>  16/10/07		
	<i>Handed over</i>  6/5/08			<i>Taken over</i> <i>Anita Tol</i> 6.5.08		
	<i>Handed over</i> <i>Anita Tol</i> 27.6.08			<i>Taken over</i> <i>N.R. Gopal</i> 31.06.08		
	<i>Handed over</i> <i>N.R. Gopal</i> 19.08.08					<i>Issued Dell Power Edge 800 with 17" flat screen CRT monitor in the charge of Sh. Khagan Singh along with mouse &amp; key board.</i>  27.8.08 22.07.08 <i>N.R. Gopal</i>

Computers Purchased in 2006

# STOCK REGISTER

Name of Article <sup>2</sup> Celeron Computers with 17" monitor  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/5/06	Celeron DELL 170 with XP HE. ILO WIN XPP & 17" flat screen CRT	173763672 Bill No 13870dt 31.3.06 HPSEDC Smda	07 Bsn 07 monitor	Installed in Computer lab		Total amount paid Rs 1,74,860/- including 4% VAT.
31/5/06	Celeron DELL 70 with XP, HE ILO WIN XPP + 17" flat screen CRT	14069 dt 31.3.06 HPSEDC Smda	02	Installed in Computer lab. Total amount Paid Rs 49959.99 including 4% VAT.		
	Handed over <i>[Signature]</i>			Taken over Nalin Kamant		
	Handed over Nalin Kamant 16/10/2007			Taken over <i>[Signature]</i> 16/10/07		
	Handed over <i>[Signature]</i> 6/5/08			Taken over Anita Tr 6.5.08		
	Handed over Anita Tr 24.6.08			Taken over N.R. Goh 24.6.08		
	Handed over N.R. Goh 14.08.08			Taken over <i>[Signature]</i> 14/8/08		
	Two computers are issued to the office one for Principal and one for Superintendent.					<i>[Signature]</i> 25.6.09

Computers Purchased in 2017 UGC Fund

12 STOCK REGISTER

Name of Articles HP Computers  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16 <sup>02</sup> / <sub>17</sub>	M/S HP STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. 1 <sup>st</sup> Floor, I.T. BHAWAN, Bealia Road, mehli Shimla -171013	40262				
(1)	HP 280 Gmp DESKTOP INTEL CORE i3 4590 4th Gen. Processor 6 MB L3 CACHE/4GB DDR3 RAM, 500GB SATA HARD DISK DRIVE/ DVD RW, 18.5" LED DISPLAY/WINDOWS 8.1, with Three years Warranty.		5	5	-NIL-	Issued & installed in New Lab.
	<i>Devi</i>					Director-cum-Principal SGGS Govt. Degree College Paonta Sahib, Sirmour (H.P.)
01 <sup>02</sup> / <sub>2018</sub>	M/S ACS Enterprises By Pass Road, Paonta Sahib Himachal Pradesh	406				
	1) HP/Desktop/i3-7500, 4GB, 1TB OS-280013 MT		5	5	-NIL-	Issued & installed in BECHHINDIA NEW LAB
	2) HP/MONITOR/V-194 18.5" monitor		5	5	-NIL-	
	<i>Prakash</i>					Director-cum-Principal SGGSJ Govt. Degree College Paonta Sahib, Sirmour (H.P.)

Computers Purchased in 2019 UGC Fund

# STOCK REGISTER

195

Name of Articles Computer  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/7/19	m/s Global Computers 92, Ground Floor Nehru, Sleeping Compa Lawrence Road Amritsar-143001					
	I) HP 280G4 MT-17 WIN10P 813	GST 12071	05	05	NIL-	Issue & Installed in BCA/INFORM LAB-1
	II) HP LED 13"		05	05	NIL-	
	Net Amount of Bill No. GST-12071 Rs-2,83,245/-					
						Director cum Principal SGGSJ Govt. Degree College Paonta Sahib, Sirmour (H.P.)

## 6.2BCA/PGDCA LAB-2

Computers Purchased in 2015

# STOCK REGISTER

15

Name of Article Monitors (Display)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	
23/11/15	Dell 18.5" HD Display Screen S.S. No. 12EN-0657PN-6980-SSF-754B 2) " - " - " - " - 5Y9B 3) " - " - " - " - SSL-192B 4) " - " - " - " - SSF-SKMB 5) " - " - " - " - 0YAB 6) " - " - " - " - 4BC-1VMB 7) " - " - " - " - SSL-38FB 8) " - " - " - " - 4BC-1VTB 9) " - " - " - " - 4BJ-2PKB 10) " - " - " - " - 4BC-1UWB 11) " - 0x0T4K-72872-590-CLDB	SS-3835 SS/15-16 dt. 23/11/15	11	11	0	Received & installed in BCA/PGDCA Lab of Jyoti College of Women, Bapatla, Andhra Pradesh.	
	g. M/S. Sunshine Computers NH-72, Sri. Vishwakarma Chembu, Bapatla Sahub, District. Srisimhapur HP- 173025						

Director-cum-Principal  
 SGGSI Govt. Degree College  
 Bapatla Sahub, Sirmour (H.P.)

JINDAL ISC

**Stock Entry: 1 Entered in BCA Stock Register 1 Page no. 15**

Computers Purchased in 2022



# 106 STOCK REGISTER

Name of Article Computer (ACER)

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
19 <sup>06</sup> / <sub>22</sub>	m/s Professional Achievers FLAT No-501, Block D-5 RUDRAKSH PARK PHASE-II BAWADIA KALAN, BHOPAL MADYA PRADESH, 462026	GEM- 21354406				Installed in BCA/PHDCH Lab (New Lab-II)
	1) Acer Intel Core i5 -11400 16GB/04B HDD WINDOWS-10 Professional Rs-1642650/- (Rs- Sixteen Lack forty two Thousand Six hundred fifty only) with all TAX		30	30		

Stock Entry: 2 Entered in BCA Stock Register-2 Page no. 106

# 6.3 COLLEGE IT LAB

## Computers Purchased in 2022

Date: 26-09-2017

List of Articles issued to Mr. Sanjay Kumar (Assistant IGNOU 1133 Paonta Sahib)  
Govt. Degree College Paonta Sahib from I.C.T.-Lab.

Articles	QTY
1. Computer (HP) (HP Desktop 280 G1 Core i5/4th Gen. 4500 S5G11 4GB RAM, 500GB Hard Disk/Win 10 Prof. with TFT, CPU, Mouse & Keyboard) form Stock Reg. No. 1 page No.01)	01
2. UPS (NUMERIC) GGJ/A (From Stock Reg. No. 1 page No. 06)	01

Issued by: Prof. Nitu Pant 26.9.17

Issued to: Mr. Sanjay Kumar  
(Assistant IGNOU 1133 Paonta Sahib)

Date: - 31-08-18

The above mentioned articles from 1 to 3 was issued to  
Camerer U4C since now I am not the Camerer  
of this committee, so I returned these articles to  
ICT lab in charge.

Principal  
Govt. Degree College  
Paonta Sahib (Simlaur)

Principal  
G.G.S. Jon, G.D.C.  
Paonta Sahib (H.P.)

### STOCK REGISTER 01

Name of Articles Computers  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue देय	Balance बाली	Remarks टिप्पणी
19/09/17	M/E Aplex Technologies SF-12, 2nd floor, Hawaspore, T.P. Extn Dallai - 110092	12/21617/ 01/102				
01/10/22	HP Desktop 280 G1 Core i5/4th Gen 4500 S5G11 4GB -500GB/HDD 10 prof. with TFT		04	04	N/A	Instructional as per 15 new IT Lab in Block at I.C.T. Lab
		Unit Price - 47142 (Tax 5%) Total Value of Bill - 398197				Principal G.G.S. Jon, G.D.C. Paonta Sahib (H.P.)
5/10/22	Outly Document Company	SD/22-28/02/22				
01/10/22	All in one Computer (i5 Processor) HP Model HP Desktop Model HP 200 CPU with - hdd. Core i5 - 10210U 10th Gen Processor, 8GB DDR4 Ram upgrade With 16 hrs ---		07	07		Instructional in ICT Lab of College
	8CC21405M0 8CC21405S1 8CC20805S5 8CC21405S4 8CC214050A 8CC214057H 8CC21405XH					Principal G.G.S. Jon, G.D.C. Paonta Sahib (H.P.)
	Total Cost of Bill - 369618.48/					
	Handed over [Signature]			Taken over [Signature]		

**Stock Entry: 3 Entered in IT lab Stock Register Page No. 01**

### Computers Purchased in 2022

Date तिथि	PARTICULARS विवरण	Bill No. बीज़क नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
06/27	M/S Elite Computers, 102, ADONS CTS DEONAR, MUMBAI	GM-106/22-23				
	Book Value		09	—	09	
	42326.62 X 9		09			
	= 380934-18		09	—	09	
	1951 = 66568-15		Months			
	<u>447502-33</u>					
	The GEM CONTRACT No.1 PENG-516877913/P925 dt 27/3/2022					

Date तिथि	PARTICULARS विवरण	Bill No. बीज़क नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी

**Stock Entry: 4 Entered in IT lab Stock Register Page No. 08**

## 6.4 Other Computers

Computers Purchased in 2011

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### STOCK REGISTER

Name of Article Computer Desktop. (Career & Counseling Cell)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1/2/11	GIGO BYTES SOLAN. HP 7000 series Desktop <i>Model as 2000 Series</i> as per item no. 189 of RC No. Computer IT-1/RC-7109000 1054/61/03211/3421 dt. 19/10/10 & amended no IT-1/RC-7109000 /- 3421/34231 dt. 24-12-10	5236 28/1/11	4 No. as detailed below.			
	① SR.No. CPU - INA101RWPS ② SR.No. CPU - INA101RNPW - e-R ③ SR.No. CPU - INA101RWMT - e-R ④ SR.No. CPU - INA101RWMX - <i>Physicist</i>		① SR.No. LCD - CNC044P2Y9 - e-R ② SR.No. LCD - CNC044P3DG ③ SR.No. LCD - CNC044P39K ④ SR.No. LCD - CNC044P39S - 7			
	4 No. Computers installed in physics Lab.					

Principal  
Govt. Degree College  
Paonta Sahib

Principal  
Govt. Degree College  
Paonta Sahib, Sirmour, H.P.

Neelgagan

**Stock Entry: 5 Entered in UGC Stock Register Page No.**

Computers Purchased in 2011

12 **STOCK REGISTER**

Name of Article: Computer Desktop/UPS & All in One Printer  
 वस्तु का नाम (General Dev.)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	New Universal Type Centre,		Nahan-			
1.	H.P. Desktop Intel (P) Dual Core 2.43/1 GB Ram 320 GB DVD Writer 18.5" TFT Key/Mouse with 3 yrs. Warranty, Model No. 3090 MT	1582 30/3/11	05			01 Computer issued to Sh. Raj Devinder Singh, SA. for office use. Singh
						Principal S.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
2.	Intex Single Battery UPS	-do-	05			01 <sup>UPS</sup> Computer issued to Raj Devinder for above said computer Singh
						Principal S.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
3.	H.P. All in One PSC Laserjet Printer	-do-	01			
						Principal S.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
	One Computer install in Botany Lab.					
	One Computer install in Zoology Lab. Singh					
	One Computer install in Staff Room.					
	One Computer in I.T Lab. with UPS					
						PRINCIPAL GOVT. DEGREE COLLEGE PAONTA SAHIB (SAMOUR) H.P. DDO Code 1/A. 212

Stock Entry: 6 Entered in UGC Stock Register Page No. 12

# STOCK REGISTER

Name of Article Computer Desktop. (Network Resources Centre)  
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/2/11	GIGO Bytes Solan HP 7000 Series readas 8000 series Desk top as per item No. 129 of RC No. Computers IT-FRC-7109000/0511/81/3811-3421 Dt. 19/10/10 & amendment No. 17-1-RC-7109000/0511/---/3421/3423 / Dt. 24/12/10	5238 28/11/11	OS Nos.			
	① SR.No CPU - INA101RWMG Smart-1200m		① SR.No. LCD - CNC044P3D4			Office
	② SR.No CPU - INA101RWQK Lab. Laborm		② SR.No. LCD - CNC044P3C3			
	③ SR.No CPU - INA101RWKX Admini. Control		③ SR.No. LCD - CNC044P2YG1			Principal
	④ SR.No CPU - INA101RWQI Physics Lab		④ SR.No. LCD - CNC044P221			
	⑤ SR.No CPU - INA101RWM3 e-R. Physics Lab		⑤ SR.No. LCD - CNC044P3RB-			
	One Computer install in Principal office One Computer install in Supdt. Office. One Computer install in Smart Class Room. One Computer install in <del>Staff</del> Phy. Education One Computer install in Geography Lab.					

*[Signature]*  
 Principal  
 Govt. Degree College  
 Paonta Sahib

*[Signature]*  
 PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 PAONTA SAHIB (SIRSA) H.P.  
 DDO Code No. 212

Stock Entry: 7 Entered in UGC Stock Register Page no. 13

# STOCK REGISTER

01

Name of Articles C.P.U. - 5. (Under U.G. Scheme)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	
27 <sup>th</sup> / 2013	UGC Fund. Received From G.D.C Pantnagar						
(1)	Serial No. INA101 RWLH. Product No. XJ768PA#ACT		1	1	0	Assigned to e-learning centre. www.uptanagar.com	
(2)	Serial No. INA101 RWCK Product No. XJ768PA#ACT		1	1	0		
(3)	Serial No. INA101 RWMT Product No. XJ768PA#ACT		1	1	0		
15 <sup>th</sup> / 12	(4) Serial No. INA103 RWSK. Product No. XJ768PA#ACT		1		0		Transfer to e-learning centre All the books placed to library Computer centre. U.P. Govt. Coll. Pantnagar. dt: 5-3-1999. Standard. Chandra Shekhar
5 <sup>th</sup> / 12	(5) Serial No. INA101 RWPH. Product No. XJ768PA#ACT		1		0		

Principal  
**S.G.S. Jee, G.D.C.**  
**Pantnagar (U.P.)**

Stock Entry: 8 Entered in Library Stock Register Page no. 01

Computer Purchased in 2015

STOCK REGISTER						
Name of Article <u>Computer Peripherals</u>						
Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
<u>17/5</u>	<u>By Cary Computers</u> <u>Paonta Sahib</u>	<u>286</u>				
	<u>Optical Mouse</u>		<u>01</u>	<u>01</u>	<u>-</u>	
	<u>Kingston PD 8GB</u>		<u>01</u>	<u>01</u>	<u>-</u>	
						<u>S.G.C.S.J. Govt. College</u> <u>Paonta Sahib</u>
<u>31/03</u> <u>2015</u>	<u>By High Tech Computers</u> <u>Lamba Complex, main Road</u> <u>Paonta Sahib, Distt. Simour</u> <u>(HP)</u>	<u>1273</u>				
	<u>1) HP Desktop 280 G1 M with LED (INAG25TC4C)</u>		<u>01</u>	<u>01</u>	<u>-</u>	} <u>Issue and</u> <u>installed in</u> <u>Community college</u> <u>office.</u>
	<u>2) HP Printer Color Laserjet M252N (NWC371114A)</u>		<u>01</u>	<u>01</u>	<u>-</u>	
	<u>3) Quick Heal Total Sec. 3 Users</u>		<u>01</u>	<u>01</u>	<u>-</u>	
	<u>4) HP Pen Drive 16GB</u>		<u>01</u>	<u>01</u>	<u>-</u>	
	<u>5) Numeric U.F. 600VA</u>		<u>01</u>	<u>01</u>	<u>-</u>	
						<u>Principal,</u> <u>S.G.C.S.J. Govt. College</u> <u>Paonta Sahib</u> <u>[Signature]</u>

Stock Entry: 9 Entered in Community College GSR Page no. 9



Laptop Purchased in 2015

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
28 <sup>03</sup> / <sub>15</sub>	CC107					
	M/S INERALAB C/o Suresh Associates off. SDM office Nalagarh Distt - Solan, 174101	28	1	←	1	Principal S.G.S.J. Govt. Colle Paonta Sahib
	<u>Specification:-</u> CPU:- Core i5 1TB, HDD, 4GB, RAM Graphic card 2GB WINDOWS 8, mouse Avira Antivirus (installed in Principal office)					
21 <sup>03</sup> / <sub>15</sub>	(Used at Community college office)					

Stock Entry: 10 Entered in Community College SRE-1 Page 48

Computer Purchased in 2017

28 **STOCK REGISTER**

Name of Article Computer

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
	M/S AVPLEX TECHNOLOGY SF-12, 2nd Floor Hasampla I.P. Extn. Delhi-110092					
19.6.17	D HP Desktop- 280 CR Core i5 / 4th Gen 4590S 3 CH2-4GB-500GB / Windows-10 Professional With TFT	R/2016-17 -17/01/104	1	1	-NIL-	1. Allocated & installed in Rovers & Rangers Office  Principal, S.G.S.J. Govt. College Paonta Sahib

Stock Entry: 11 Entered in R&R Stock Register-1 Page no. 28

30

# STOCK REGISTER

Name of Article U.P.S.

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
16 <sup>03</sup> / <sub>17</sub>	M/S High Tech Computers Lambic Complex Main Road, Paonta Distt. Sirmour (HP)					Added and included in covers & ranges office
	D Numeric UPS - 600 V.A	1245	1	1	-NIL	
						Principal SGGS JGD Co Paonta Sahib (HP)
18 <sup>9</sup> / <sub>21</sub>	M/S Ras Computers Main Bazar Road Paonta-Sahib Distt. Sirmour H.P. 173025	1377				Installed in main UPS and battery is taken by M/S Ras Computers (Replacement)
	UPS Battery	1377	01			
						Principal Govt. Degree College Paonta Sahib (Sirmour)

Stock Entry: 12 Entered in Community College GRE-1 Page No. 39

Computers Purchased in 2019

**24 STOCK REGISTER**

NAME OF ARTICLE White Board

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
28/01/19	HP General Industries Corporation Ltd.					
	(1) White Board.		10	10	Nil	Received from school for computer lab college.
	* Total Cost of 10 nos including taxes Rs. 93456/-					

**25 STOCK REGISTER**

NAME OF ARTICLE Computers & UPS

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
30/01/19	HP state electronics Development Corporation Ltd.	GDC/06/19-20/0306				
	(1) Acer Venter M2640G 17-7200 Proc-MIFA 4GB DDR4 RAM Expandable 32GB ; 1TB Hard Disk 12 Windows (NUMBAC-874)		02			At Hand Signatures of Computer Instructor Feroz Bano
	* Total Cost of 02 computers including taxes Rs. 174615/-					
09/04/19	HP State. electronics Development Corp Ltd.	GDC/14/20/0628				
	(1) Numatic 650 VA Off-line UPS 650/1000 VA Off-line 12V 7Ah x 2 nos (37 nos) (8741 HV)		02			
	* Total Cost of 1 item including taxes. Rs - 13560/-					

Stock Entry: 13 Entered in RUSA Stock Register Page No. 25



Computer in Interactive Panel

10 STOCK REGISTER						
NAME OF ARTICLE <u>LED / Large Touch Screen Display</u>						
Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
12/01/16	M/S H.P. State Electr onics Development Corp. Hdel. Shimla-5	39815				LED panel is installed. in principal office (room no. 10) with city connection. of 42" in Stock.
05	42" Lvt Make LEDTV (42SES168) (with three years warranty) Net Amt of bill - 11525/-		01	01	N.P.	
05/05/20	M/S Madstech Solution, 1036 871, Sector 55, Mohali Punjab, 160055 (1) Large format Touch Screen Display		01	01	N.O.	Panel is installed. in room no. 10 of Academy Block of H.S. College.
	* Net Amt including Tax 52400/-					Principal H.G.G.S. Jee, G.D.G., Fazal Sahib (H.P.)
08/01/19	Technova Solutions SCO 172, FF, Technova Solutions, Sec 172, (1) Large format Touch Screen Display		01			Principal H.G.G.S. Jee, G.D.G., Fazal Sahib (H.P.)
	* Total cost including Tax (Rs) - 32499/-					Installed in room no. 20 of Academy Block.

STOCK REGISTER 11						
NAME OF ARTICLE						
Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks

Stock Entry: 15 Entered in RUSA Stock register Page no. 10

## 10 STOCK REGISTER

NAME OF ARTICLE LED Large Touch Screen Display

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
<u>31</u> <sup><u>12</u></sup> <u>2016</u>	<u>M/S H.P. State electronics Development Corp. Ltd. Shimlaur</u>	<u>39815</u>				
<u>05</u>	<u>43" Ltn Malce LEDTV (43SE5K6)</u> <u>(with three years warranty)</u> <u>Net Amt of bill - 41525/-</u>		<u>01</u>	<u>01</u>	<u>N/P.</u>	<u>LED panel is installed in Principal office connected with CPU components. It will in Stock.</u>
						Principal <b>S.G.C.S. Jee. G.D.O.</b> <b>Poona Sahib (H.P.)</b>
<u>31</u> <sup><u>05</u></sup> <u>2020</u>	<u>M/S Maastech Solutions, 1036</u> <u>A-11, Sector-55, Mohali</u> <u>Punjab, 160055</u>					
<u>(1)</u>	<u>Large format Touch Screen Display</u>		<u>01</u>	<u>01</u>	<u>N.D</u>	<u>Panel is installed in room no. 101 of Academic Block of this College.</u>
<u>*</u>	<u>Net Amt including Tax</u>	<u>324000/-</u>				
						Principal <b>S.G.C.S. Jee. G.D.O.</b> <b>Poona Sahib (H.P.)</b>
<u>26</u> <sup><u>08</u></sup> <u>2019</u>	<u>Technova Solutions</u> <u>SCO 17A, FF, Technova Solutions, SCO 17A,</u>					
<u>(1)</u>	<u>Large format Touch Screen Display</u>		<u>01</u>			<u>Installed in room no. 201 of Academic Block.</u>
<u>*</u>	<u>Total Cost including Tax</u>	<u>(Rs)- 324999/-</u>				

## STOCK REGISTER 11

NAME OF ARTICLE \_\_\_\_\_

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks

Stock Entry: 16 Stock Entry: 17 Entered in RUSA Stock register Page no. 10

Computer Purchased in 2022

08 STOCK REGISTER

Name of Articles ACEA Desktop Computer  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक संख्या	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15 <sup>7</sup> / <sub>22</sub>	M/S Mack Tech Solutions Building no 271 Sec 55 Chandigarh Chandigarh 160036 Phon. 91 7696013005 Email: sumpreet.singh@macktech.in.	ASN/SA/C 8471 MTK/2022/15	16/6/2022	01	01	Substac Library Computer  Principal SGGS Ji G.P. College Paonta Sahib, Distt. Sirmour
15 <sup>7</sup> / <sub>22</sub>	M/S Mack Tech Solutions Building no 271 Sec. 55 Chandigarh Chandigarh 160036	ASN/SA/C 8471 MTK/2022/15	16/6/22	01	01	Substac Library Room  Principal SGGS Ji G.P. College Paonta Sahib, Distt. Sirmour

Stock Entry: 18 Entered in Library Stock Register Page no. 08





Computer Purchased in 2022

**STOCK REGISTER** **स्टाक रजिस्टर**

54  
 - Name of Article A10 200 CU 15 NR  
 नाम वस्तु

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. बीजक सं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9/08/22	Satish Document Company					
	Sr.No. 8 CC 2140 S.m.l.	SD/22-22 0285	01	01		Issued to NSS Program officer

Principal  
 G. S. Pant Sahib (H...)

Stock Entry: 19 Entered in NSS Stock Register Page no. 54





*Stock Entry: 20 Entered in NCC Stock Register Page no. 05*