



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

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

### **Criterion 4 Infrastructure and Learning Resources**

#### **Key Indicator 4.3 IT Infrastructure**

**Metric 4.3.2 Student – Computer ratio (Data for the latest completed academic year)**

***Provide Bills for the purchase of computers.  
Provide the stock registers in which Highlight the  
entries of computers purchased in 2020-21***

## Table of Contents

<b>1.</b>	<b>PURCHASE BILLS FOR COMPUTERS .....</b>	<b>1</b>
1.1	Computers Purchased BCA/PGDCA lab .....	1
1.2	Computers for IT Lab.....	2
1.3	Computer from RUSA Fund .....	5
1.4	Computers for Office Use .....	6
1.5	Computer in Community College .....	8
1.6	Laptop for IQAC .....	9
1.7	Computer or NSS & NCC.....	10
1.8	Purchase Bill of Computer in Digital Podium .....	11
1.9	Purchase Bill of OPS (Computer in Interactive Panels) .....	14
<b>2.</b>	<b>STOCK ENTRY OF COMPUTERS PURCHASED .....</b>	<b>21</b>
	<i>BCA Stock Register .....</i>	<i>21</i>
	<i>IT Lab Register.....</i>	<i>22</i>
	<i>Library Stock Register .....</i>	<i>24</i>
	<i>NSS Stock Register.....</i>	<i>25</i>
	<i>NCC Stock Register.....</i>	<i>26</i>

# 1. Purchase Bills for Computers

## 1.1 Computers Purchased BCA/PGDCA lab

**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-51168773028198  
 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	Inter-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
(Stock entered in Stock Reg. No-III Page No-106)				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	




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

I/We hereby declare that our maximum turn over during last three years is Rs. 1642650.00 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**

# 1.2 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. 9418029306 GSTIN/UIN: 02AAQFS5219K12Y State Name : Himachal Pradesh, Code : 02 CIN: 02AACFS5219K12Y Contact : 0177-2623505, 9418029306, 9418011872 Fax : 0177-2623512 E-Mail : satluj_shimla@hotmail.com satlujdocumentcompany.com		Voucher No. <b>SDC/22-23/0257</b>	Dated <b>9-May-22</b>			
		Supplier's Ref./Order No. <b>HPSEDC/CC/HP/SUPPLY/2K22-275</b>	Mode/Terms of Payment			
		Dispatch Doc No.	Destination <b>SIRMAUR</b>			
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		Dispatched through <b>PICKUP</b>	Duration of Process <b>5 Days</b>			
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		Nature of Processing <b>JOB WORK</b>				
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>AIO 200 G4 I5 HP</b> SR NO. <del>0027056609</del> <b>8CC21405SM0</b>	9-May-22	7 Nos.	44,748.00	Nos.	3,13,236.00
2	<b>8CC21405SV</b>					
3	<b>8CC2080DS5</b>					
4	<b>8CC214058Y</b>					
5	<b>8CC214050Q</b>					
6	<b>8CC21405TH</b>					
7	<b>8CC21405XH</b>					
	<b>OUTPUT CGST @9%</b>				9 %	28,191.24
	<b>OUTPUT SGST @9%</b>				9 %	28,191.24
Total			<b>7 Nos.</b>			<b>₹ 3,69,618.48</b>
Amount Chargeable (in words) <b>Rs Three Lakh Sixty Nine Thousand Six Hundred Eighteen and Forty Eight paise Only</b>						E. & O.E
Entered in IT Stock Register page no - 01  <b>G.G.S. Jee, G.D.O.,</b> <b>Paonta Sahib (H.P.)</b>						
Company's Service Tax No. : AAQFS5219KST001 Company's PAN : AAQFS5219K		for SATLUJ DOCUMENT COMPANY  Authorised Signatory <b>Kotla Nara, Raigarh Road, Solan (H.P.)</b>				

SUBJECT TO SHIMLA JURISDICTION  
 This is a Computer Generated Document

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

E-Mail : elitecomputers9@gmail.com		106 dt. 6-Jun-22	
Consignee (Ship to)		Buyer's Order No.	Dated
Principal Govt. College Paonta Sahib Govt College Paonta Sahib Distt Sirmour H.P, Sirmaur, HIMACHAL PRADESH, 173025,India, 01704-223357, buycon1.gc.paonta@gembuyer.in, Naresh Kumar, 9418455023		GEMC-511687791318925	27-Mar-22
State Name : Himachal Pradesh, Code : 02		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)		Dispatched through	Destination
Principal Govt. College Paonta Sahib Govt College Paonta Sahib Distt Sirmour H.P, Sirmaur, HIMACHAL PRADESH, 173025,India, 01704-223357, Buycon1.Gc.Paonta@gembuyer.in, Naresh Kumar, 9418455023		Vessel/Flight No.	Place of receipt by shipper:
State Name : Himachal Pradesh, Code : 02		City/Port of Loading	City/Port of Discharge
Terms of Delivery			

*Certified that we the members of committee are jointly and severally satisfied*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER I5 DESKTOP COMPUTER WITH 21.5" MONITOR 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) a receipt in good condition*

1. Ag
2. Paarg
3. Baharg
4. Dr. Anwar
5. Datta

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

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

*Principal*  
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 Sirmour, 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 Utkrisht Mahavidyalya vide Director of Higher Education Letter number Edn-H(8)A(6)- ( Utkrisht 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		754263	

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

# 1.3 Computer from RUSA Fund

Original for Recipient

**GSTIN : 04AAFCI6361J1ZI**  
( This copy does not entitle the holder to claim Input Tax Credit )

**GST INVOICE**  
**Innotech Concepts Private Limited**  
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 Place of Supply : Himachal Pradesh (02) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : PO No. : GEMC-511687758229122 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  GSTIN / UIN :	<b>Shipped to :</b> Higher Education Depart. - Paonta Sahib Govt College Paonta Sahib Distt Sirmour H.P Sirmour , Himachal Pradesh- 173025  GSTIN / UIN :
--	---

---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL DESKTOP COMPUTER <i>C7,WIN10PRO,16GB,1TB,512SSD,3Y KEYBOARD,MOUSE SR NO- F0MLTN3,DOMLTN3,COMLTNS</i>	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
Add : IGST @ 18.00 % Add : Rounded Off (+)						<b>2,00,288.13</b> 36,051.86 0.01
<b>Grand Total ₹</b>						<b>2,36,340.00</b>

Passed for Payment Rs. 236340 =  
 Rs. Two lakh thirty six thousand  
 three hundred forty only

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
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</b>	<b>36,051.86</b>

Rupees Two Lakh Thirty Six Thousand Three Hundred Forty Only


**Declaration**

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

---

**Bank Details :** State Bank of India, Industrial Area - 1, Chandigarh  
 A/C No.: 39402240835, IFSC Code: SBIN001508

---

<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 within the stipulated time. 3. Subject to 'Chandigarh' Jurisdiction only. 4. Warranties will be as per the policy of respective OEM.	Receiver's Signature :  <div style="text-align: center;">                       for Innotech Concepts Private Limited                      Authorised Signatory                 </div>
---	---

Inspected and checked by the committee members. May be processed for payment.

1. [Signature]  
 2. [Signature]

Principal  
 Govt. Degree College  
 Paonta Sahib (Sirmour)

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


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

# 1.4 Computers for Office Use

GST-S/JM-III-4555  
CST-C/SI-2831

**BILL**

GSTIN : 02AAAACH3904P2ZO  
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. <b>edn-srm-(gc paonta sahib)-1(10)-2019-20-260 Dated: 3-Jun-2019</b>	der I.D/File Ref. <b>2019-6/4</b>
<b>Bill To</b> PRINCIPAL SGGSJ GOVT DEGREE COLLEGE PAONTA SAHIB DISTT SIRMOUR HP	<b>Consignee</b> PRINCIPAL SGGSJ 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>

**REMARKS** Signature..... *naul*

**For HPSEDC Ltd.**

*Entered in Rusa stock register page no- 25*

**TERMS AND CONDITION :**

- Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
- Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
- 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.
- All Disputes Subject to Shimla Jurisdiction. E. & O. E.

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



412526

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	<i>UAVQVSI598J2447363</i>		<i>mmLYOSS0119050A7BDB8925</i>						
2	<i>UAVQVSI598J2447364</i>		<i>mmLYOSS0119050A7C18525</i>						
3	<i>UAVQVSI598J2447365</i>		<i>mmLYOSS0119050A7BF8925</i>						
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)

*[Signature]*  
(Customer Name & Signature)

Acer Copy

# 1.5 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 2 Computers Purchased from Community College Fund**

# 1.6Laptop for IQAC

BP-2021-22-3

BP-2021-22-4

<b>Sunshine Computers</b> DELL EXCLUSIVE STORE Near S. Bahwakarma Chowk, NH-72, Paonta Sahib, Distt. Sirmour (H.P.) ; PIN-173025 GSTIN : DPASAPK2697R1ZA ; GST State Code : 02 Bank Act. 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>	
	Delivery Note	Mode/Terms of Payment <b>To Lend</b>	
Buyer <b>Shree Guru Gobind Singh Ji Govt. Degree College</b> Paonta Sahib Distt. Sirmour - 173025	Supplier's Ref.	Other Reference(s) <b>Local Sale : HP 02</b>	
	Buyer's Order No. EDN-SMR-(GC PAONTA SAHIB).2021-22-914	Dated <b>29-Nov-2021</b>	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery <b>By hand</b>		

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	1.00 pcs	1,09,990.00	pcs		1,09,990.00
<b>MS Office 365 Family ( One Year Subscription )</b> Original Paper Licenses OEM	1.00 pcs	8,990.00	pcs		8,990.00
<b>Quick Heal Total Security Antivirus</b> 3 Year Subscription	1.00 pcs	3,299.00	pcs		3,299.00
<b>Dell MS 3320W Wireless Laser Mouse with Bluetooth</b> Black	1.00 pcs	1,150.00	pcs		1,150.00
<b>WD 1TB SSD External USB 3.2 Gen2</b> Type C Portable SSD	1.00 pcs	11,990.00	pcs		11,990.00
<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	1.00 pcs	51,990.00	pcs		51,990.00

Payment received through RTGS on date 20-01-2022

continued ...

Principal  
 S.G.S. Jee, C.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**

# 1.7 Computer or NSS & NCC

DELIVERY CHALLAN CUM INSTALLATION


*NSS & NCC* (Original)

<b>SATLUJ DOCUMENT COMPANY</b> 2nd FLOOR, SALIGRAM BHAWAN OPPOSITE SHIMLA PUBLIC SCHOOL, KHALINI, SHIMLA-171002(HP) Ph No. 0177-2625305 M.No. 9418029306 GSTIN/UIN: 02AAQF55219K1ZY State Name : Himachal Pradesh, Code : 02 CIN: 02AAQF55219K1ZY Contact : 0177-2625305, 9418029306, 9418011822 Fax : 0177-2625312 E-Mail : satluj_shimla@hotmail.com satlujdocumentcompany.com		Voucher No. <b>SDC/22-23/0271</b>	Dated <b>9-May-22</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		Supplier's Ref./Order No. <b>HPSEDC/PRINTERS/2K22-10262</b>	Mode/Terms of Payment
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 <b>SIRMAOUR</b>
		Dispatched through <b>PICKUP</b>	Duration of Process <b>5 Days</b>
		Nature of Processing <b>JOB WORK</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Xerox Work Centre 3025 BI S.NO. <i>343337325 - NCC</i> <i>3433573315 - NSS</i> OUTPUT CGST @9% OUTPUT SGST @9% From S.No. 343337325 Entered in NSS Stock Register on Page NO - 53 Principal GDC Poanta 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  
 Satluj Document Company  
 Shandi Cottage,  
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Document

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

# 1.8Purchase 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): Peerthan 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**



**GeM**  
Government  
eMarketplace

*Receipt No  
RGCPL/SCS/ZOOL/17*



## Invoice

**SELLER DETAILS:**

Address: **WOOD SQUARE TECHNOLOGIES PRIVATE LIMITED**  
Plot o. F-363, Phase 8B, Industrial Area, SAS nagar, Mohali,  
PUNJAB, 160061  
Email Id: marketing@woodsquare.co.in  
Contact No : 09779952244  
GSTIN: 03AACCW7035L1Z8

GeM Invoice No: GEM-9662514  
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	Rs. 0.00
					Tax Rate (%)	0
					CGST	Rs. 0.00
					SGST/UTGST	Rs. 0.00
					Cess Rate (%)	0.00
					Cess in Quantum	Rs. 0.00
					Cess	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 receipt R.T.S.*

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

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



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>Antemulm Rusa stock Register PO 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**

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

BP-2019-204

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:- [gepaontasahib@gmail.com](mailto:gepaontasahib@gmail.com)  
Dated: Paonta Sahib-173025, the 13-09-2019

To

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

Subject:  
Sir

Authority Letter for NEFT

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
Grand Total					3,24,999=00

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

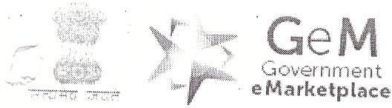
Encls:

Ch. No-...197687...dt...13-09-2019...Rs...3,25,999/-



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





1215A 1215A

## 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 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
GST-25	26-Aug-2019	Manual	30-Aug-2019

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

201

*paid kurehno*  
 197087  
 189-19  
 3, 24, 999/  
 Entered in RESA scale  
 Register page no. 10

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



**GeM**  
Government  
eMarketplace

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1036	31-Mar-2020	Transport	31-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Large format Touch Screen Display	-	27-Mar-2020	1	324000.00 INR	Rs. 324000.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 70875.00	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 324000.00

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. 3,24,000/- (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 - *Jahid*
2. Kundan Sharma - *Kundan*
3. Rinku Aggarwal - *Rinku*
4. I. B. Negi - *I. B. Negi*

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

*Entered in RISSAT*  
*Store Receipts*  
*10*  
*Principal*  
S.G.S. Jee, G.D.S.,  
Paonta Sahib (H.P.)

**Bill: 12 Purchase Bill of OPS (Computer in Interactive Panel) installed in Smart Classroom 201**



TAX INVOICE

Original For Recipient

**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. : GMC-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, Windows 11, 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>

Rupees Eight Lakh Eighty Five Thousand Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Bank: ICICI, A/C No. 135705000217, IFSC/RTGS: ICIC0003469

Receiver's Signature

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

Principal,  
For Pentagon Tech Fusion Services Pvt Ltd

Paonta Sahib, Distt: Sirmaur, Himachal Pradesh

Authorised Signatory

*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 Vtkrisht Mahavidyalaya Yojana Smart Classrooms:-*

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

Govt College  
Paonta Sahib (Sirmour)

**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 15 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>

**Rupees Two Lakh Ninety Five Thousand Only**

*Entered in Permanent stock Register @ Page nos. 61 with*

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

**Authorised Signatory**

*CRAC*

*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. Sahani 2. Duf 3. W/W 4. A/Li*

*Principal*  
 Govt Degree College  
 Paonta Sahib (Sirmour)

**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.tspl@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. : GMC-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 15 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
<b>Grand Total</b>								<b>1,47,500.00</b>

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>

*Entirely E-commerce sale 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 Kalamblak was received and installed as per installation report by DSSA Prof. Bharti (attached herewith) as per office order dated 11/2/2022. Hence recommended for payment to the firm./CRAC*

**Committee members:**

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

*(V. S. NEGI)* *(M.S. BHARTI)*

*Principal*  
 Gov. Degree College  
 Paonta Sahib (Sirmour)

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



**TAX INVOICE**

Original For Recipient

**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 15 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>

Rupees Two Lakh Ninety Five Thousand Only

- Terms & Conditions**
- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.
  - Bank:ICICI, A/C No.135705000217, IFSC/RTGS: ICIC0003489

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

*Principal*

*I.C.S. Jee, G.D.S*

*Paonta Sahib (H.P.)*

Receiver's Signature :

Principal  
For Pentagon Tech Fusion Services Pvt Ltd  
S.G.S. J.I.G.D. College  
Paonta Sahib, Distt. Sirmour, Himachal Pradesh  
New Delhi-62  
Subokh  
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 Kumar*  
*23/02/2022*

*[Signature]*

*[Signature]*

*Principal*  
*Govt. College*  
*Paonta Sahib (Sirmour)*

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

**2. Stock Entry of Computers Purchased  
BCA Stock Register**

**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-601, Block D-5 RUDRAKSH PARK PHASE-II BAWADIA KALAN, BHOPAL MADYA PRADESH, 462026	GEM- 21354406				Installed in BCA/Prnch Lab (New Lab-II)
	D) Acer Intel Core i5 -11400 16GB/04B HDD WINDOWS-10 Professional Rs- 1642650/- (Rs- Sixteen Lakh forty two Thousand Six hundred fifty only) with all Tax		30	30		

**Stock Entry: 1 Entered in BCA Stock Register-2 Page no. 106**

# IT Lab Register

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. 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) 600VA 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)

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

Date: - 21-08-18

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

Dr. Dev Dev Singh  
Principal  
Govt. Degree College  
Paonta Sahib (Simour)

Received:  
[Signature]  
Principal  
Govt. Degree College  
Paonta Sahib (Simour)

## STOCK REGISTER 01

Name of Articles: Computers  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं	Receipt प्राप्त	Issue देय	Balance बाली	Remarks टिप्पणी
19/07	M/E Apletes Technologies SF-12, 2nd floor, Hosampore I.P. Batin Delhi - 110092	12/2017/ 01/102				
01	HP Desktop 280 G1 Core i5/4th Gen 4500 3.6GHz 4GB -500GB/HW 10 prof. with TFT		04	04	N/A	Inspected as per stock register in school in school. Balance is not in stock
						Net Rate - 47142 (Box 50) Total Value of bill - 398197
19/08	Callij Document Company SD/22-23/2017					Principal G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
(1)	All in one Computer (10 Processor) HP Model A10 Desktop Model HP 300. CPU with Intel. Core i5 - 10210U 10th Gen Processor, 8GB DDR4 RAM expandable With 16 hrs ---		07	07		Inspected in school in school. Call to c
Serial	8CC21405M0 8CC21405SV 8CC21405DS 8CC21405SY 8CC21405QZ 8CC214054M 8CC214054H					Principal G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
	Total cost of bill - 369618.48					Handed over Taken over

**Stock Entry: 2 Entered in IT lab Stock Register Page No. 01**





# Library Stock Register

08

## STOCK REGISTER

Name of Articles Acad Desktop Computers  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बी.नं. / वी.नं. / आ.नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/2/22	M/S Mack Tech Solutions Building no 271 Sec 55 Chandigarh Chandigarh 160036. Phon-91 7696013005 Email sunpreet.singh@macktech.in.	ASN/SAE 8471 M/K/2022/15	01	01		Principal J.G.D. College Paonta Sahib, Distt. Sirmour
15/2/22	M/S Mack Tech Solutions Building no 271 Sec. 55 Chandigarh Chandigarh 160036	ASN/SAE 8471 M/K/2022/15	01	01		Principal SGGS Ji G.D. College Paonta Sahib, Distt. Sirmour

**Stock Entry: 4 Entered in Library Stock Register Page no. 08**



