



Phone : 01884-245235-36, 246235

S.G.G.S. KHALSA COLLEGE

MAHILPUR, HOSHIARPUR

RE-ACCREDITED WITH 'A' GRADE BY NAAC
www.sggskcm.org • E-mail : sggskcm@live.com

Ref. No. kem 388/2024Dated 3-7-24

Details of Computing Facilities for Students Use Only

S.NO.	DEPARTMENT	NO. OF COMPUTERS
1	Computer Science	105
2	Physical Education	11
3	Chemistry	8
4	Commerce	8
5	Physics	36
6	Botany	1
7	Zoology	1
8	Mathematics	2
9	Fashion Designing	8
10	Human Rights & Duties	3
11	Agriculture	12
12	Girls Hostel	2
13	Boys Hostel	2
14	Library	8
15	Political Science	3
16	Hindi	1
17	Punjabi	1
18	English	1
19	History	1
Total		214


 PRINCIPAL
 S.G.G.S. KHALSA COLLEGE
 MAHILPUR (Hoshiarpur)



ESTD. 1946

Phone : 01884-245235-36, 246235

S.G.G.S. KHALSA COLLEGE

MAHILPUR, HOSHIARPUR

RE-ACCREDITED WITH 'A' GRADE BY NAAC
 www.sggskcm.org • E-mail : sggskcm@live.com


Ref. No. Kcm 388/2024Dated 3-7-24

IT Infrastructure Stock Entry:


Sr. No.	DEPARTMENT	Computer	Configuration
1	DEPARTMENT OF COMPUTER SCIENCE	105	DELL 25: Intel i5 11 th Gen. RAM 8 GB HDD 1TB SSD 120 GB ACER 20: Intel Pentium 3.0 RAM 2 GB HDD 500 GB DVD WR. NO DELL 8: Intel Pentium 2.7 RAM 2 GB HDD 500 GB DVD WR. NO WIPRO BLACK 6: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES WIPRO BLUE 3: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES LENOVO 11: Intel Pentium 2.6 RAM 1 GB HDD 320 GB


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 MAHILPUR (Hoshiarpur)

			<p>HDD 500 GB DVD WR. YES</p> <p>Chirag 1: Intel Pentium 3.6 RAM 2 GB HDD 500 GB DVD WR. YES</p> <p>WIPRO</p> <p>I VALUE 14: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES</p> <p>WIPRO</p> <p>COMPACT 3 : Intel Pentium 2.5 RAM 1GB HDD 250 GB DVD WR. YES</p> <p>INTEX 1: Intel Pentium 4 RAM 256 MB HDD 40 GB DVD WR. NO</p> <p>COMPAQ 1: Intel Pentium 4 RAM 256 MB HDD 40 GB DVD WR. NO</p>
2	DEPARTMENT OF PHYSICAL EDUCATION.	11	<p>WIPRO</p> <p>BLACK 4: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES</p> <p>ESYS 5 Intel Pentium 4 RAM 256 MB HDD 80 GB DVD WR. YES</p> <p>WIPRO</p> <p>BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p> <p>Chirag 1: Intel Pentium 3.6</p>


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			RAM 2 GB HDD 500 GB DVD WR. YES
3	DEPARTMENT OF CHEMISTRY	8	Chirag 6: Intel Pentium 3.6 RAM 2 GB HDD 500 GB DVD WR. YES WIPRO BLACK 1: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES WIPRO COMPACT 1 : Intel Pentium 2.5 RAM 1GB HDD 250 GB DVD WR. YES
4.	DEPARTMENT OF COMMERCE	8	HP 5 : Intel Pentium 2.41 RAM 2 GB HDD 500 GB DVD WR. YES WIPRO BLUE 3: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
5.	DEPARTMENT OF PHYSICS	36	WIPRO COMPACT 6 : Intel Pentium 2.5 RAM 1GB HDD 250 GB DVD WR. YES LENOVO 10: Intel Pentium 2.6 RAM 1 GB HDD 320 GB DVD WR. NO HP 5 : Intel Pentium 2.41 RAM 4 GB HDD 500 GB


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MAHILPUR (Hoshiarpur)

			<p>DVD WR. YES</p> <p>WIPRO I VALUE 8: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES</p> <p>WIPRO BLUE 6: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p> <p>ESYS 1: Intel Pentium 4 RAM 256 MB HDD 80 GB DVD WR. YES</p>
6	DEPARTMENT OF BOTANY	1	<p>WIPRO BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p>
7	DEPARTMENT OF ZOOLOGY	1	<p>WIPRO BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p>
8	MATHEMATICS	2	<p>ACER 2: Intel Pentium 3.0 RAM 2 GB HDD 500 GB DVD WR. NO</p>
9	HISTORY	1	<p>WIPRO I VALUE 1: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES</p>
10	DEPARTMENT OF	8	<p>LENOVO 2: Intel Pentium 2.6</p>

	FASHION DESIGNING		<p>RAM 1 GB HDD 320 GB DVD WR. NO</p> <p>DELL 1: Intel Pentium 3.2 RAM 2 GB HDD 500 GB DVD WR. NO</p> <p>WIPRO BLUE 2: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p> <p>WIPRO BLACK 1: Intel Pentium 2.6 RAM 2 GB HDD 500 GB DVD WR. YES</p> <p>WIPRO COMPACT 1: Intel Pentium 2.5 RAM 1GB HDD 250 GB DVD WR. YES</p>
11	DEPARTMENT OF HUMAN RIGHTS & DUTIES	3	<p>HP 3: Intel Pentium 2.41 RAM 4 GB HDD 500 GB DVD WR. YES</p>
12	HINDI	1	<p>HP 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES</p>
13	DEPARTMENT OF AGRICULTURE	12	<p>WIPRO I VALUE 5: Intel Pentium RAM HDD GB DVD WR. YES</p> <p>WIPRO I VALUE 7: Intel Pentium RAM 8GB HDD 1TB DVD WR. YES</p>



PRINCIPAL

14	GIRLS HOSTEL	2	WIPRO BLUE 2: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
15	BOYS HOSTEL	2	WIPRO BLUE 2: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
16	LIBRARY	8	Chirag 5: Intel Pentium 3.6 RAM 2 GB HDD 500 GB DVD WR. YES WIPRO BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
17	PUNJABI	1	BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
18	ENGLISH	1	BLUE 1: Intel Pentium 2.5 RAM 2 GB HDD 320 GB DVD WR. YES
19	POLITICAL SCIENCE	3	DELL 3: Intel i3 11 th Gen. RAM 8 GB HDD 1TB
Total		214	


 PRINCIPAL
 S.G.G.S. KHALSA COLLEGE
 MAHILPUR (Hoshiarpur)

State Name: Punjab, Code: 03
 E-Mail: glaxzee22@yahoo.com

Buyer
The Principal (Hoshiarpur)
 S.G.G.S. Khalsa College
 Mahilpur, District Hoshiarpur
 Contact Person: Saravjit
 9877270485
 State Name: Punjab, Code: 03

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell-C255219win8-3681-CI5(10G)-4-1 -W10-Mso-3Yea Core i5 10th Gen 8 GB RAM- 120 GB SSD S/N: 3CVDMF3-4FSRHS-FHYDMF3-FFFSRH3 8FYDMF3-861FWF3-8DVDMF3-861FWF3 5FYDMF3-7VFSRH3-48VDMF3-461FWF3 HFYDMF3-GDVDMF3-761FWF3-FFYDMF3 62XDWF3, 9CVDWF3, 82XDWF3, 82XDWF3	8471	20 Nos	42,364.41	Nos		8,47,288.20	
							Output CGST 76,255.94 Output SGST 76,255.94 Round Off (-)0.08	
	Less:							
	Total							₹ 9,99,800.00

Recommended for Payment.
D & Tech-head

Amount Chargeable (in words) **INR Nine Lakh Ninety Nine Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,47,288.20	9%	76,255.94	9%	76,255.94	1,52,511.88
Total			8,47,288.20		76,255.94	1,52,511.88

Tax Amount (in words) **INR One Lakh Fifty Two Thousand Five Hundred Eleven and Eighty Eight paise Only**

Company's Bank Details
 Bank Name: South Indian Bank
 A/c No.: 040407300000825
 Branch & IFS Code: Sector-22-C, Chandigarh & SIBLD000404

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

for Glaxzee Info Solutions



SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Entered in Stock Register
 Page No. 02
 Department Complete Store / AD
 Date 19/10/21
 Sign [Signature]
S-A-Accounts

[Handwritten Signature]

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Glaxzee Info Solutions SCO 10, Phase IX, SAS Nagar, Mohali GSTIN/UIN: 03BALPS0059R2Z4 State Name : Punjab, Code : 03 E-Mail : glaxzee22@yahoo.com	Invoice No. GLX/0072/21 Delivery Note	Dated 15-Nov-2021 Mode/Terms of Payment
Buyer The Principal (Hoshiarpur) S.G.G.S. Khalsa College Mahilpur, District Hoshiarpur Contact Person : Saravjit 9877270485 State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell-C255219win8-3681-CI5(10G)-4-1 -W10-Mso-3Yea Core i5 10th Gen 8 GB RAM - 128 GB SSD + 1 TB HDD S/Ns- 2NBJSJ3 2HNSH3 3YBKSH3 220LSH3 7DBHSH3 9KZHSH3 JMBJSJ3 JVBKSH3 3NBJSJ3 HGNHSH3 J10LSH3 JGNHSH3 2X0KSH3 Win 11- MS Office 2021	8471	13 Nos	42,364.41	Nos		5,50,737.33
	Output CGST Output SGST Round Off						49,566.36 49,566.36 (-)0.06
	Total		13 Nos				₹ 6,49,870.00

Amount Chargeable (in words) **INR Six Lakh Forty Nine Thousand Eight Hundred Seventy Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,50,737.33	9%	49,566.36	9%	49,566.36	99,132.72
Total	5,50,737.33		49,566.36		49,566.36	99,132.72

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Thirty Two and Seventy Two paise Only**

Company's Bank Details
 Bank Name: South Indian Bank
 A/c No.: 0404073000000825
 Branch & IFS Code: Sector-22-G, Chandigarh & IFS Code: SICL000

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



SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.T. Computers
Dell Exclusive Store
Gurmeet Building - 1 Police Line
Opp. President Hotel, Jalandhar
GSTIN/UIN: 03ADZPS2507G1ZC
State Name: Punjab, Code: 03

Invoice No: **JAL-655** Dated: **7-Mar-2020**
Delivery Note
Despatch Document No: Delivery Note Date
Despatched through: Destination

Buyer:
THE PRINCIPAL
S.G.G.S. KHALSA COLLEGE MAHILPUR HOSHIARPUR
State Name: Punjab, Code: 03

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	C255204UIN8-Vostro-Ci3(9thGen)-4-1-Dvdw-Wifi-3 Years TAX-BOMZ625	8471	1 NOS	21,610.17	NOS		21,610.17
2	TFT 18.5" DELL 35KR2	8526	1 NOS	3,389.83	NOS		3,389.83
3	UPS Microtec?	8504	1 NOS	1,694.92	NOS		1,694.92
							26,694.92
							CGST
							2,402.54
							SGST
							2,402.54

Recommended,
[Signature]

Total 3 NOS ₹ 31,500.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Five Hundred Only

E X O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84	
8526	3,389.83	9%	305.08	9%	305.08	610.16	
8504	1,694.92	9%	152.54	9%	152.54	305.08	
Total	26,694.92		2,402.54		2,402.54	4,805.08	

Tax Amount (in words)

Indian Rupees Four Thousand Eight Hundred Five and Eight paise Only

Customer's Seal and Signature

for S.T. Computers
[Signature]
Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Stock By Pge No. 01.

[Signature]
[Signature]

[Signature]
[Signature]

Tax Invoice

MALIK ENTERPRISES (19-20) JALON ROAD, MAHILPUR DISTT HSP PH 9041524200 - 9803186400 GSTIN/UIN 03ACWPB4185H1Z1 State Name Punjab, Code 03 E-Mail malikenterprises85@gmail.com Buyer PRINCIPAL S.G.G.S. KHALSA COLLEGE VPO : MAHILPUR State Name : Punjab, Code : 03	Invoice No. VAT-36 No	Dated
	2347	13-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP P-S	8471	3.00 Pcs	33,050.85	Pcs	99,152.55
2	HP LED 20" P-S	8528	3.00 Pcs	4,661.02	Pcs	13,983.06
						113,135.61
						10,182.21
						10,182.21
						(-)0.03
	Total		6.00 Pcs			133,500.00 ₹

Handwritten notes:
 Entered into stock
 Reg Inter DBT State
 College scheme
 Chemistry Dept

Amount Chargeable (in words) E. & O.E


One Hundred Thirty Three Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	99,152.55	9%	8,923.73	9%	8,923.73	17,847.46
8528	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
Total	113,135.61		10,182.21		10,182.21	20,364.42

Tax Amount (in words) : Twenty Thousand Three Hundred Sixty Four INR and Forty Two paise Only

Company's VAT TIN : 3321062997
 Company's CST No. : 03321062997
 Company's PAN : ACWPB4185H

Declaration
 1. Goods once sold cant not be taken back or exchanged.
 2. Any dispute will be settled in respective location jurisdiction only. 3. Original Bill and Warranty card card is must to get the services of the company subject to the conditions. 4. Showroom is not responsible for any transit damage.

for MALIK ENTERPRISES (19-20)

 Authorised Signatory

This is a Computer Generated Invoice

RETAIL Invoice
(For Buyer Copy)

01882-200021 (O)
94172-24121 (M)
94172-931873 (M)

03601153441
No. 38164911
01-04-05



KIRPAL COMPUTERS

Deals in: Networking, Computer Satationery
& All Other Computer Media

Head Office : Premgarh Near Post Office, Railway Road, HOSHIARPUR-146001.

Dated 31/03/2011

Invoice No. **57**

M/s THE PRINCIPAL S.G.G.S KHALSA COLLEGE, MAHILPUR

VRN No.....Transport Co.....

GR/RR/No.....Dated.....

S.No.	Full description of goods	Qty.	Value per unit i.e. Rate	Amount
1	LAPTOP LENOVO CORE I 3 RAM 3GB , HARDISK 320GB SCREEN 15.6" WITH BAG.	1	34000.00	34000.00 ✓
<p><i>Recommended for Payment</i> <i>Payment Paid vide cheque No "591093"</i></p> <p>INCLUDING VAT</p> <p><i>Payments Recd. by chase</i> <i>No + 591093</i></p>				34000.00 ✓

Note : "Input credit is not available to a taxable person against this copy only"

All the Warranty given by the Principal Company
Subject to Hoshiarpur Jurisdiction only.

For KIRPAL COMPUTERS

[Signature]
Auth. Signature.

TAX INVOICE
BROTHER COMPUTERS

#14, CITY CENTRE, NEAR BUS STAND
HOSHIARPUR

Tel. : 01882-503183 email : brothercomputers@live.com

Party Details :

SHRI GURU GOBIND SINGH KHALSA COLLEGE
MAHILPUR
DISTT- HOSHIARPUR

Invoice No. : GST-29
Dated : 11-08-2017
Place of Supply : Punjab (03)
Reverse Charge : N

Party PAN :
Party State : Punjab
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	UPS ZEBRONICS 600VA		10.00	Pcs.	1,550.00	9.00 %	1,395.00	9.00 %	1,395.00	18,290.00
2	PRINTER CANON 2900B		3.00	Pcs.	8,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
3	DELL DESKTOP PC	8471	3.00	Pcs.	31,700.00	9.00 %	8,559.00	9.00 %	8,559.00	1,12,218.00
4	FRONTECH UPS 1 KVA		3.00	Pcs.	3,305.09	9.00 %	892.37	9.00 %	892.37	11,700.00
Grand Total			19.00	Pcs.						₹ 1,70,528.00

Received one Canon Printer in Library on dated 14/8/17
Received one canon printer in Chemistry 18-08-2017
Received one canon printer in girls hostel 18/8/17

Recommended for Payment.
Dr

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,44,515.26	13,006.37	13,006.37	26,012.74

Rupees One Lakh Seventy Thousand Five Hundred Twenty Eight 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 'HOSHIARPUR' Jurisdiction only.

Receiver's Signature :

for BROTHER COMPUTERS
[Signature]
Authorised Signatory

check By B/c No. 001-002

03601153441
 ST. No. 38164911
 01-04-05

RETAIL Invoice
 (For Buyer Copy)

01882-200021 (O)
 94172-24121 (M)
 94172-931873 (M)



KIRPAL COMPUTERS

Deals in: Networking, Computer Satationery & All Other Computer Media

Head Office : Premgarh Near Post Office, Railway Road, HOSHIARPUR-146001.

Invoice No. **18**

Dated... 31.03.2011

M/s..... THE PRINCIPAL S.G.G.S. KHALSA COLLEGE MAHILPUR

VRN No..... Transport Co.....

GR/RR/No..... Dated.....

S.No.	Full description of goods	Qty.	Value per unit i.e. Rate	Amount
1	WIPRO DESKTOP BRANDED PC WITH 18.5" M.M.	14	18484.00	258776.00
2	WIPRO DESKTOP BRANDED PC CORE I3 WITH 22" LCD LATEST CONFIGURATION	1	32227.00	32227.00
				291003.00
VAT 5.5%				16005.00
TOTAL				307008.00

Payment Paid vide cheque no "591077"
Dt

Entered in Stock Register on Page no 12
Dt

checked and Received
Dt (Tech)

Smashant
tech in charge

cheque received ch no: 591077

Note : "Input credit is not available to a taxable person against this copy only"
 All the Warranty given by the Principal Company
 Subject to Hoshiarpur Jurisdiction only.

For KIRPAL COMPUTERS

 Auth. Signature.

3601153441

No. 38164911

04-05

RETAIL Invoice

(For Buyer Copy)

01882-200021 (O)

94172-24121 (M)

94172-931873 (M)



KIRPAL COMPUTERS

**Deals in: Networking, Computer Satationery
& All Other Computer Media**

Head Office : Premgarh Near Post Office, Railway Road, HOSHIARPUR-146001.

Invoice No. **69**

Dated... 31.03.2011

M/s..... THE PRINCIPAL, S.G.G.S., KHALSA COLLEGE, MAHILPUR.....

VRN No..... Transport Co.....

GR/RR/No..... Dated.....

S.No.	Full description of goods	Qty.	Value per unit i.e. Rate	Amount
1	IBM SERVER X3200M3 Computer S/N: 0625289 WITH 4 GB RAM	1	46896.00	46896.00 ✓
			Total	46896.00 ✓
			VAT 5.5%	2579.00 ✓
			G. Total	49475.00 ✓

Recommended for Payment
Payment Paid vide cheque No "591093"
payments received by cheque
No: 591093

Note : "Input credit is not available to a taxable person against this copy only"

All the Warranty given by the Principal Company Subject to Hoshiarpur Jurisdiction only.

For KIRPAL COMPUTERS

Auth. Signature.

Kim Computer Gallery

A GATEWAY TO GENERATIONNEXT



44-A, Ground Floor, Kim R.K. Tower, Rishi Nagar, Ludhiana -1 Ph.:(O) 2300745, 5010327 Mobile : 98159-14008

INVOICE NO : <u>1051</u>	DATE : <u>11/02/2010</u>
Consignee:- PRINCIPAL* S G S KHALSA COLLEGE, MAHILPUR DISTT.HOSHIARPUR HOSHIARPUR (PB)	Identity Mark : Carrier Name : No. of Packages :
C.S.T/TIN :	Documents Thru :



SERIAL NO.	FULL DESCRIPTION OF GOODS	VAT %	QUANTITY	RATE PER/UNIT	Rs. AMOUNT	P.
1	DESKTOP LENOVO THINKCENTRE +18.5"LCD AOC	0.00	30.00	19500.00	585000.00	
2	UPS 600 VA MICROTECH	0.00	30.00	1650.00	49500.00	
VAT 5% => 634500.00 31725.00 VAT 12.5% => 0.00 0.00						
<p>Entered on page no. 9 of Stock Register</p> <p>Entered on page No. 2 of Stock Register</p> <p>Payment vide cheque no 896236 dated 17-02-10</p> <p>Dishonoured cheques would carry a penalty of Rs. 300/-</p>						

Godown Address :	Received by	Total	634500.00
		VAT@ %	31725.00
		Surcharge	3172.00
		Round off	
Total Invoice Amount (in words) Rupees Six Lac Sixty Nine Thousand Three Hundred Ninety Seven Only		Grand Total	669397.00

Terms & Conditions :

- Goods once sold will not be accepted back in any case.
- All disputes are Subject to Ludhiana Jurisdiction only.
- Prevailing Govt. Taxes will be charged from time to time.
- Interest @ 24 % will be charged for Bill unpaid after due days.
- Warranty of goods is covered by its respective manufacturer / service centre.

E. & O.E.

NOTE : INPUT TAX CREDIT IS AVAILABLE TO A TAXABLE PERSON ON THIS COPY ONLY.

For Kim Computer Gall
Auth. Sign ory

ST NO : 51910419 DT : 01/03/2001
TIN : 03601079915

Phones : 0141-5087654
98726-24398

STUNNING TECHNOLOGIES
B-6-1090, SYNDICATE COMPLEX
BINDRABAN ROAD, CIVIL LINES
LUDHIANA
RETAIL INVOICE

24
E/11/11

Date : 07/05/2009

Bill No. RT\92

Party's Name :
S.G.S. Khalsa College
Mahilpur (Hoshiarpur) through
Subdivisional Magistrate Garh

TIN/C.S.T :

Sr. No. DESCRIPTIONS QUANTITY RATE AMOUNT

1. IWIPRO DESKTOP PC 5.000 31250.00 156250.00 ✓
!DC2.2, IGB, 250GB, DVD

2. !-ITEM NO. 1 WRITER, 17" LCD

Entered in Stock Register on Page no. 2.

Entered in the Stock Register on Page 109

Payment date 11/5/09

Entered in Stock register on page No. 2.

Three Year Warranty
Accepted with effect from 11 May 2009 to 10 May 2012
S.S.
11/5/09

Total : 5.000 156250.00

Gross total : 156250.00

VAT 4.00 : 6250.00

NET TOTAL : 162500.00 ✓

Amount In Rs.
Rupees One Lac Sixty Two Thousand Five Hundred Only

Terms & Conditions :

1. Goods once sold will not be accepted back.
2. Interest @ 15% will be charged at all the bill unpaid after due date
3. All disputes are subject to Ludhiana jurisdiction only.
E. & O.E.

Sir, Recommended for payment for STUNNING TECHNOLOGIES

Prepared By

Adrian 11-5-09

AUTHORISED SIGNATORY

ST NO : 51910419 DT : 01/03/2001
TIN : 03601079915

Phones : 0161-5087654
98726-24398

STUNNING TECHNOLOGIES

B-6-1090, SYNDICATE COMPLEX
BINDRABAN ROAD, CIVIL LINES
LUDHIANA

RETAIL INVOICE

Date : 07/05/2009

Bill No. RT\92

Party's Name :

S.G.S.S. Khalsa College
Mahilpur (Hoshiarpur) through
Subdivisional Magistrate Garh

TIN/C.S.T :

Sr. No.	DESCRIPTIONS	QUANTITY	RATE	AMOUNT
1.	WIPRO DESKTOP PC DC2.2, 1GB, 250GB, DVD	5.000	31250.00	156250.00
2.	-ITEM NO. 1 WRITER, 17" LCD			
Total :		5.000		156250.00

*Three Year
Warranty
Accepted from
11 May 2009 to
10 May 2012
S.S.
9/5/09*

Gross total : 156250.00
VAT 4.00 : 6250.00
NET TOTAL : 162500.00

Amount In Rs.

Rupees One Lac Sixty Two Thousand Five Hundred Only

Terms & Conditions :

1. Goods once sold will not be accepted back.
 2. Interest @ 15% will be charged at all the bill unpaid after due date
 3. All disputes are subject to Ludhiana jurisdiction only.
- E. & O.E.

for STUNNING TECHNOLOGIES

AUTHORISED SIGNATORY

Prepared By



RAMAN COMPUTERS

Deals in : Branded Computer Systems, Printers, Scanners, Digital Cameras, UPS,
Computer Accessories, AMC, Networking & Maintenance Services etc.

Near Malwa Auto Care, G.T. Road, Ward No-4, Darapur, URMAR TANDA Distt. Hoshiarpur

No. 135 The Principal

Dated 7/05/2009

M/s. S.G.G.S. Khalsa College Mahilpur (H.S.P.)

Sr. No.	Full Description of Goods	QNTY.	Rate per unit	AMOUNT	
				Rs.	P.
①	Laptop HP 1211TU S/No. CND9124THX C2D T6400 39B, 320GB Received D. Ramar 08/05/09	01	49500/-	49500/-	
Grand Total (in Words) <u>Forty Nine Thousand Five Hundred only</u>				TOTAL	49500/-

TERMS & CONDITIONS :

1. Payment would be 100% in advance.
2. Goods once sold cannot be returned or exchanged.
3. Octroi and taxes will be cahrged extra, wherever applicable
4. Involved items carries the manufacturer's warranty only. We will only assist in getting the warranty and will not be liable for any lapses on the manufacturer's part.

Customer's Signature

For RAMAN COMPUTERS

Auth. Signatory



MEGAHERTZ

The Computer World

Dr. Hira Singh Road, Near Ghumar Mandi Chowk, Ludhiana-141001.

COMPUTER CONSULTANCY (HARD'N'SOFT), PERIPHERALS, CONSUMABLES, ASTROLOGY, DATA PROCESSING & TRAINING

Bill No. 737

M/s Singh Educational Council SAS Kh College

Dated: 8-X-05

Mobilizer

Purchase Order No. ⁷³²

Verbal

Sr. No.	DESCRIPTION	Units	Rate	Per	Amount Rs.	P.
1	PC'S WITH Intel I-2 ASB WITH Monitor, KB, SPR, HOGSOUND	4	21,000/-	PC	84,000	-
2	DPS .6.25 HMD	4	2,500/-	,	10,000	-
3	INKJET 3400, 3500	2	3,000/-	,	6,000	-
<p>Page 270, Reg D. Entered the Stock register Sujin Singh 08/05/05</p>					1	
VAT 12%					1,00,000	-
					1250	-
					1,01,250	-

(Pay one lakh twelve thousand and one hundred and fifty only)

E. & O. E.

(Subject to Ludhiana Jurisdiction Only.)

For MEGAHERTZ The Computer World

Akmal
Partner/Manager