

Stock (Inward & Outward) Register

Maximum _____

Minimum _____

ARTICLES Monitor

Rate

11

Date	Particulars	Folio	QUANTITY			Remarks
			Receipt	Issued	Balance	
31/05/06	To HCL Infosystems Ltd Pondicherry Invoice No 0080397221 01(28/04/06) (43 CM(17) HCL CLR MONITOR HCM 782 M W/MRJJ-Blnd)			15		Installed in Comp/2 labs
						① one monitor shifted to Principal office Subsuper Room
						② one monitor shifted to office Subsuper Room
						③ one monitor shifted to Technology Lab.
						④ one monitor shifted to Library
						Balance ① monitor Two monitors shifted to library Balance ② monitors
						9 Monitor gifted by KCTI, Amritsar 8 Monitor transferred to KCTAS, Amritsar Balance ③ Monitors
						10 Monitor Total ④
						⑤ Monitor gifted by KC Engg. Total ⑤ 28/08/11
						Principal Khairat College of Education Ranjit Avenue, Amritsar
						One monitor transferred to Principal office Balance Shifted to Computer Lab. From Principal office Total ⑥ 17/7/14
						Balance ⑦ Total ⑦ 10/1/14

Total Number of Computers = 20

STOCK (Inward & Outward)

Maximum _____ ARTICLES Gifted items Rate 10
 Minimum _____

Date	Particulars	Folio	QUANTITY			Remarks
			Receipt	Issued	Balance	
2/6/06	Three ^{Five} Computer systems donated by Khalsa College of Information Technology & Management [Khalsa College Society]		(8)		2 computers shifted to Technology Lab Balance (6) Maudsl	
					Received 2 C/O Systems from Technology Lab 3 computers discarded Balance (3) Maudsl	
	5 systems transferred to KCITPS				Maudsl	
				28/08/11	Balance (0) Nil	
	Khalsa College, Amritsar donated 5 systems					
	Maudsl					
	25/3/13					

Spm
 Principal
 Khalsa College of Education
 Ranjit Avenue, Amritsar

Total Number of Computers = 20 + 2 + 5 = 27

Stock (Inward & Outward) Register

Rate

Maximum _____

ARTICLES Computer

25

Minimum _____

Date	Particulars	Folio	QUANTITY			Remarks
			Receipt	Issued	Balance	
30/08/19	IT WORLD 44-GF NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, ABR INVOICE No. GST-1618 Dt. - 03-08-2019					
1)	DT HP 190-0300IL I-3 (8 th Gen) 4/GB/ITB/DOS HSN-8491 [GT4-10PCS] PRICE -18,544-07/- CGST-1677-9-66 } Amt-2,20,000/- SGST-1677-9-66 } Sys. Warranty		10	1 PC Issued to Psychology LOB	9	1000 Salun 15/Sept- 2019
2)	DT HP 290 P00607N I-3 (8 th Gen) 4/GB/ITB/DVD RW7 WIN 10/14L HSN-8471 [GT4-10PCS] PRICE 24576-277 CGST-22118-64 } Amt-2,90,000/- SGST-22118-64 } Sys. Warranty		10	2 PC Issued to medical room for Biostat machine	9	panoo
3.	LED HP 19.5" HSN-85285200 [GT4-20PCS] PRICE 4237-29 CGST-7627-12 } Amt-1,50,000/- SGST-7627-12 } Sys. Warranty					panoo
4.	UPS 600 VA HSN-8504 [GT4-20PCS] Amt - 1186-47 } Amt-2,000/- 1 year warranty.					panoo

Total No. of Computers = 20+2+5+20 = 47

Principal
Khalsa College of Education
Ranjit Avenue, Amritsar

Stock (Inward & Outward) Register

Rate

Maximum _____

ARTICLES Speaker/Computer

27

Minimum _____

Date	Particulars	Folio	QUANTITY			Remarks
			Receipt	Issued	Balance	
1/10/2019	IT world 44-GF NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, ASB. INVOICE No - 360 Dt - 01-10-2019 Speaker - INTEX SPEAKER IT-2000 - Amt - 1500/-					
14-3-20	IT WORLD 44-G.R. Nehru Shopping Complex, Lawrence Road Asa. 1) DT-HP210-A00071L Computer System Bill No Gst 4216 dt - 14-3-2020 Amt 20,000/-	1				→ Shifted to Dr. Gurrajit Kaur Haw
23-7-20	IT WORLD BILL No - GSt 1184 UPS - 600 VA (1B/11) Total Amt - 1800/-	1				Shifted to B. Gurrajit Kaur Mehta Haw
15-2-21	EX 330+DX Nep Innovate (Printer)	1				Gifted from Principal Khalsa College of Education, Panjit Avenue, Amritsar Anuraj Singh Nagar

Total No. of Computers = 20 + 2 + 5 + 20 + 1 = 48

STOCK REGISTER

(INWARD & OUTWARD)

NAME OF ARTICLE: Dell Desktop Computers

DATE: _____

DATE	PARTICULARS	QUANTITY			REMARKS
		RECEIVED	ISSUED	BALANCE	
18/01/09	Allied Technology, S.O. 809 Bans wali Gali, Mohali Khalai Road, Khwar Distt. Mohali Order No. 80330929 dt. 18/01/09 Bill No. 331 dt. 10 Desktop	10 Pcs	-	10 Pcs.	Pln
17/02/09	Global Computers, 92, G.F. Nehru Shopping Complex, D, BR Printer HP 1007 Global Computers, 92, G.F. Nehru Shopping Complex, Jawahar Road, Amritsar - 141001 (Punjab) Invoice No. 1021/651/09 dt. dated 19-06-2009 Cost Rs. 5750/- per piece	10 Pcs	10 Pcs	0 Pcs	Pln
17/02/09	Printer HP 4560 Cost Rs. 1530 (per piece)	6 Pcs	6 Pcs	0 Pcs	Pln
19/02/09	Printer WEP LX 800 Cost Rs. 6250/-	1 Pcs	1 Pcs	0 Pcs	Pln
17/02/09	Printer WEP 330 + DX Cost Rs. 8400/- per Pcs.	1 Pcs	1 Pcs	0 Pcs	Pln
02/07/09	Allied Technology, S.O. 90, Sodas wali Chandi Gali DELL Vostro 420 Desktop Computer, Intel Core 2 Duo E6700 Processor / 2GB DDR2 RAM / 250 GB, SATA HDD / Intel G45 Chipset / 17" CRT Monitors Systems with DVD RAM Bill No. 338 order No. 3365 Cost Price, Rs. 28413/-	50	50	00	Pln

Total No. of Computers =

20 + 2 + 5 + 20 + 1 + 50 = 100

Principal
Khalsa College of Education
Ramji Avenue, Amritsar

Scanned by CamScanner

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERY - 605 111.

AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. : 0000006416
 DATE & TIME : 28.04.2006/18:01:05
 CHALLAN NO. : 55321959
 GOODS ISSUE DT. : 28.04.2006
 ORDER REF. : 28.04.2006
 YOUR REF. : F5/JR-0040311573 36070683
 DATE : 324/13
 INTERNAL DOC. NO. : 13.04.2006

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	5700A DT 13.2004	12.24%
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	10.32%
ACCESSORIES OF COMPUTER	84.73.00	FINANCE BILL 2004	10.32%
COMPUTERS SOFTWARE	85.24.20	577 DT 01.3.07	NIL
PRINTERS	84.71.00	FINANCE BILL 2004	10.32%

INVOICED TO : 0080399221
 KHALJA COLLEGE OF EDUCATION
 AMRITSAR, PUNJAB, - 000000

DATE OF REMOVAL : 28.04.2006
 TIME OF REMOVAL :
 STC No. : AAACH12420CST002
 Booking Region : PUNJAB & CHAND
 Installation Region : CHANDIGARH
 CONSIGNEE'S NAME & ADDRESS
 KHALJA COLLEGE OF EDUCATION
 AMRITSAR, PUNJAB, - 000000

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. : CUSTOMER ST. No. : QTY. : INVOICE VALUE (Rs.) : 298,950.02

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
AZLC0074	LX BUSYBEE ALPHA 4780 SL No: 4064A2068955 4064A2068956 4064A2068957 4064A2068958 4064A2068959 4064A2068960 4064A2068961 4064A2068962 4064A2068963 4064A2068964 4064A2068965 4064A2068966 4064A2068967 4064A2068968 4064A2068969	15	298,950.02
ES000050	KIT REDHAT ENT LINUX WS 3 PRELOADED	15	
BB000179	40GB ATA/100 IDE HDD 7200RPM W/2MB BUF	15	
IC000351	256MB DDR400 PC3200 UNBUFF NON ECC	15	
BFC00051	HCL 3BU TN W/SCROLL OPT : PS/2 MOUSE-BLACK	15	
BE000180	HCL 104KEYS+14BU TN INT/MM PS/2KBD-BLK&SL	15	
ID000442A	CPU P4 506 2.660 533M 1M L6XP	15	
BG000315	43CM(17)HCL CLR MON.HCM782M W/MPRII-BLAC	15	

Handwritten notes and signatures:
 Entered in the Stock Book
 S.K. Mohan
 31/5/06

Principal
 Khalsa College of Education
 Amritsar



WARRANTY: 12m Standard In-City
 2,076.34
 249.18

H/W and other goods (Excessible) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excessible) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
11 285,954.03	10,665.49	0.00	0.00	0.00	0.00	0.00	296,619.52

DEDUCTION U/S 4 (ON % OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	0.00	30,573.00	Cess: 611.00	
12%	254,771.03	789.00	Cess: 16.00	
8%	9,860.49			

EXCISE DUTY: Rupee THIRTY ONE THOUSAND THREE HUNDRED SIXTY TWO ONLY

TOTAL INVOICE VALUE: 298,950.00

Rounding Off 0.02
 298,950.00

Rupee TWO LACS NINETY EIGHT THOUSAND NINE HUNDRED FIFTY ONLY

For HCL INFOSYSTEMS LTD

MS CHARGED @ 4% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7859/F2 & 7859/F3
 PLISSER FINANCE DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 STATED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 FULLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 ALSO QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. 009302

Authorised Signatory

GSTIN : 03AYOPS8892A1Z0

Original Copy

TAX INVOICE
IT WORLD

44- GF NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, AMRITSAR
M: 9872844062, 7696274551
Tel. : 0183-5094982 email : technositworld@rediffmail.com

Party Details :
PRINCIPAL KHALSA COLLEGE OF EDUCATION
RANJIT AVENUE
AMRITSAR

Invoice No. : GST-1618
Dated : 03-08-2019
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party PAN :
Party Mobile No :
GSTIN / UTN :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DT HP 190-0300IL I-3(8th GEN)/4GB/1TB/DOS 4CE9030JPA, 4CE9030JPS, 4CE9030JPD, 4CE9030JPH, 4CE9030JPP, 4CE9030JRB, 4CE9030JRM, 4CE9030JSL, 4CE9030JTB, 4CE9030JSC 3 YRS WARRANTY	8471	10.00	Pcs.	18,644.07	9.00 %	16,779.66	9.00 %	15,779.66	2,20,000.00
2.	DT HP 290 P0060IN I-3(8th GEN)/4GB/1TB/DVD RW/WIN10/1YR 8CG9115NG9, 8CG91568PS, 8CG91568QL, 8CG91568QS, 8CG91568RC, 8CG91568RF, 8CG91568RV, 8CG91568SB, 8CG91568SL, 8CG9118PPB 3 YRS WARRANTY	8471	10.00	Pcs.	24,576.27	9.00 %	22,118.64	9.00 %	22,118.64	2,90,000.00
3.	LED HP 19.5" 6CM9190X1X, 6CM9190VXX, 6CM9190V10, 6CM9190X3P, 6CM9190X43, 6CM9190X45, 6CM9190X4B, 6CM9190X4C, 6CM9190X4K, 6CM9190X4S, 6CM9150LX0, 6CM9150LX3, 6CM9190VXR, 6CM9190X4T, 6CM9190X4Y, 6CM9150K8D, 6CM920155F, 6CM920155J, 6CM920173N, 6CM920173X 3 YRS WARRANTY	85285200	20.00	Pcs.	4,237.29	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
4.	UPS 600 VA 1900102001410, 1409, 141, 1411, 3682, 3681 3683, 3684, 2295, 2296, 2293, 2294, 1555 1556, 1557, 1554, 1538, 1537, 1539, 1540 TBALL 1 YRS WARRANTY	8504	20.00	Pcs.	1,186.44	9.00 %	2,135.59	9.00 %	2,135.59	28,000.00

Grand Total ₹ 8,38,000.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	5,40,677.98	48,661.01	48,661.01	97,322.02

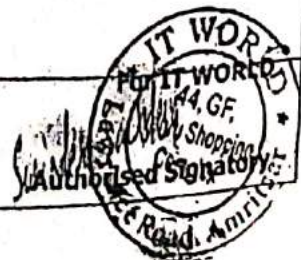
INDIAN OVERSEAS BANK A/c No. 21240200002802 IFSC CODE: IOBA0002124

Terms & Conditions

E & O.E

1. Goods are to be delivered on the payment is not made within the stipulated time.
2. Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :



TAX INVOICE
IT WORLD

44- GF NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, AMRITSAR

M: 9872844062, 7696274551

Tel : 0183-5094982 email : technositworld@rediffmail.com

Party Details :
PRINCIPAL KHALSA COLLEGE OF EDUCATION
RANJIT AVENUE
AMRITSAR

Invoice No. : GST-4216
Dated : 14-03-2020
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No.
Transport
Vehicle No.
Station

Party PAN :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	OTHP 290-A0007IL CDC/4GS/1TB/DVD/DOS 8CG9180ZH	8471	1.00	Pcs	16,949.16	9.00 %	1,525.42	9.00 %	1,525.42	20,000.00

Grand Total ₹ 20,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,949.16	1,525.42	1,525.42	3,050.84

Rupees Twenty Thousand Only

INDIAN OVERSEAS BANK A/c.No. 212402000002802,IFSC CODE: IOBA0002124

Terms & Conditions

- E & O.E.
- 1. Goods on delivery will not be taken if the payment is not made within the stipulated time.
- 2. Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature

FOR IT WORLD
Subscribed
Authorised Signatory

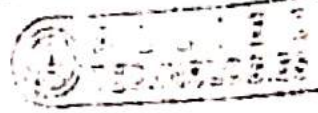
[Handwritten Signature]



Allied Technologies

SCO 90, Sector 44-C, Chandigarh-160047

Telefax : 0172-2601491, 3259982 Email : sales@alliedchd.com



VAT/RETAIL/CST INVOICE

TIN No : 04370019524
CST : 19319

Customer: Khalsa College
Society, C-Block, Rangit
Avenue, Amritsar (Pb.)

Invoice No 333

Dated 08.07.09

Buyer's order No 3365

Dated: 31.5.09

Despatched Through

Destination:

DISCRIPTION OF GOODS	QTY.	RATE	UNIT	
DELL VOSTRO 420 desktop Computers Intel core 2 Duo E7400 Processor / 2GB DDR2 RAM / 250GB SATA HDD / Intel G45 Chipset / 17" TFT Monitor systems with DVD ROM	<u>50</u>	<u>284130</u>	<u>each</u>	<u>14,20,65</u>
<i>Maginder for na</i>				
<i>50 pcs received, but PC's configuration v proper working not done by the DELL representatives till date.</i>				
<i>08.07.09</i>				

Buyer's TIN No. TOTAL 14,20,65

Rs. (in words) Fourteen Lacs Seventy CST/VAT @ 4% 5682

Seven thousand four hundred GROSS TOTAL 14,77,47

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

for ALLIED TECHNOLOGIES

Pathi

Authorised Sig

SUBJECT TO CHANDIGARH JURISDICTION.

