




SAMADHAN COLLEGE, BEMETARA (C.G.)

Criteria 4 Infrastructure and Learning Resources

Metric No.	4.3 IT Infrastructure	
4.3.2.	Student – Computer ratio (2022-23)	Total Number of Students : 283 Total Number of Computers: 76 Ration: = 3.72 : 1


Principal
Samadhan College, Bemetara
CHHATTISGARH 491335

Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

FORMATE-1

COLLEGE NAME- SAMADHAN COLLEGE, BEMETARA

PRINCIPAL NAME - DR. P.L. YADAV

PHONE No. - 07824-299001

SESSION- 2022-23

MOBILE NO.- 9406204013, 9131629036

E-MAIL ID- samadhancollege.bemetra@gmail.com

Class Name	Gen				SC				ST				OBC				MINORITY				TOTAL			
	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total
B.Com. I	2	1	0	3	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	3	1	0	4
B.Com. II	4	0	0	4	1	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0	6	1	0	7
B.Com. II	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	1	0	1	3	1	0	4
B.C.A. I	2	0	0	2	1	1	0	2	0	0	0	0	6	2	0	8	0	0	0	0	9	3	0	12
B.C.A. II	2	0	0	2	2	1	0	3	0	0	0	0	7	1	0	8	0	0	0	0	11	2	0	13
B.C.A. III	0	0	0	0	0	0	0	0	0	0	0	0	4	3		7	0	0	0	0	4	3	0	7
B.B.A. I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.B.A. II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.B.A. III	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC. (C.S.) I	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	2	0	0	2
B.SC. (C.S.) II	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	5	0	0	0	0	2	3	0	5
B.SC. (C.S.) III	0	1	0	1	1	0	0	1	0	0	0	0	0	2	0	2	0	0	0	0	1	3	0	4
B.A. I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.A. II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.A. III	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PGDCA	0	2	0	2	2	5	0	7	0	0	0	0	9	8	0	17	0	0	0	0	11	15	0	26
B.Ed. I	2	7	0	9	14	7	0	21	17	7	0	24	35	11	0	46	0	0	0	0	68	32	0	100
B.Ed. II	4	5	0	9	6	9	0	15	7	17	0	24	33	18	0	51	1	1	0	2	50	49	0	99
GRAND TOTAL	16	16	0	32	27	23	0	50	24	24	0	48	103	50	0	146	2	2	0	4	170	113	0	283

Dr. P.L. Yadav
27/02/2023
Principal

Samadhan College, Bemetar
(CHHATTISGARH) 491330

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone : 8085041130 9039302351 7000672974

M/s SAMADHAN COLLEGE
SAMRIDHI VIHAR VILLAGE FARI BEMETARA
22-CHHATTISGARH
Ph.No.: 9131629036
GST :

E-Mail : daneshitiwari@gmail.com
GSTIN : 22AGZPT7262N1ZC

GST INVOICE

Invoice No. : A003364

Date : 27/03/2023

Due Date : 27/03/2023

Sn.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1.	✓ INTEL CORE I5 10TH GEN PRO u2gv415202121 u2pe743004989 u2pe743005573 u2r1765504263 u2pe743004179	5.000	8473	11700.00	0.00	9.00	9.00	58500.00
2.	✓ ASUS MOTHER BOARD H410 PRIME n8m0cs08p2905i8 N8m0cs08p289dpk n8m0cs08p449nva n8m0cs08p458kk6 n8m0cs08p453ny4	5.000	8473	5600.00	0.00	9.00	9.00	28000.00
3.	✓ ZEB GRAPHIC CARD GT610 1GB D3 zak17us00023 Zak17us00035 zak17us00034 zak17us00033 zak17us00039	5.000	8473	2000.00	0.00	9.00	9.00	10000.00
4.	✓ CRUCIAL RAM DDR4 8GB	5.000	8473	2450.00	0.00	9.00	9.00	12250.00
5.	✓ WD SSD 480GB NVME	5.000	8523	3300.00	0.00	9.00	9.00	16500.00
5.	✓ FINGERS CABINET WITH SMPS	5.000	8473	2500.00	0.00	9.00	9.00	12500.00
✓	ACER LED 22" EK220Q mmtjdss00121309bc13w01 mmly7ss028220053c1859k mmtjdss0012130a3133w01 mmtjdss00121309bdb3w01 mmtjdss00121309bcd3w01	5.000	8528	6550.00	0.00	9.00	9.00	32750.00
✓	HP USB K/M COMBO 150 7ch2442ldk 7ch2442ldj 7ch2442ldc 7ch2442idd 7ch2442ldf	5.000	8471	900.00	0.00	9.00	9.00	4500.00

LASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
ST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	148305.12	
ST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	13347.44	
ST 18.00	175000.00	0.00	0.00	13347.44	13347.44	26694.88	13347.44	
ST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	175000.00	0.00	0.00	13347.44	13347.44	26694.88	GRAND TOTAL	175000.00

One Lakh Seventy Five Thousand Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.

Receiver

For SAI INFOTECH

Proprietor

LINK DETAILS: A/c NO. 932530110000010, BANK OF INDIA BEMETARA BRANCH, IFSC CODE: BKID0009325



Samadhan College, Bemetara
(CHHATTISGARH) 491335

SHRI N. P. 2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BENMOTARA CITY BENMOTARA DIST BENMOTARA CG
Phone: 8085141130 9038302351 7000072974

Invoice No. : 0000118

Date : 03/06/2019
Due Date : 03/06/2019

E-Mail: janezhewang@gmail.com
 GSTIN: 22AGPT762N1TC

E-Mail : danielshawan@gmail.com

GSTIN : 22AGZPT7262NATC

GST INVOICE

Due Date :

Sr.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1	LENOVO LAPTOP MN - S1H70069IN SN - 16S1H70069INMF1E8TL6 Core - CPU I5 8250U 1.6G 1TB HDD 8GB 2GB 20CELL BATTERY WIN10MF1STD DVD WR WITH BAG IP130	1.000	84713010	49500.00	0.00	9.00	9.00	49500.00
2	HP COLOR LASERJET PRO M554A MN - M154A SN - YN07-01745	1.000	8443	26500.00	0.00	9.00	9.00	26500.00
3	HP LASERJET MFP M126NW PRINTER MN - M126NW SN - CNB6M1L428	1.000	8443	16500.00	0.00	9.00	9.00	16500.00
4	NUMERICUS S60A SN - V180402750 T53	2.000	8504	29000.00	0.00	9.00	9.00	58000.00
5	TALLY ERP MULTI USER	1.000	8471	55000.00	0.00	9.00	9.00	55000.00

SHORTAGE ITEMS ==>

LENOVO DESKTOP

THANKS CUSTOMER

CLASS	TOTAL	SGST	CGST	TOTAL GST
SGST 6.00	0.00	0.00	0.00	0.00
SGST 12.00	0.00	0.00	0.00	0.00
SGST 18.00	25500.00	0.00	0.00	0.00
SGST 28.00	0.00	0.00	0.00	0.00
TOTAL	25500.00	0.00	0.00	0.00

Rs. Two Lakh Five Thousand Five Hundred Only

Terms & Conditions

Terms & Conditions
Goods once sold will not be taken back or exchanged
Bills not paid due date will attract 24% interest

Receiver

For SAI/INFOTECH

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE SBIN0000296

BANK DETAILS:-A C NO:932520110000062.BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325

Principal

Principal
Samadhan College, Bemeta

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SECRET (ISGARH) 491335



SAI INFOTECH

SHOP NO 12 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone: 8035041130 9039302351 7000672974

M/s SAMADHAN PVT ITI
BEMETARA CG
22-CHHATTISGARH
Ph.No.
GST

GST INVOICE

Invoice No. : 0000120 Date : 03/06/2019
Due Date : 03/06/2019

E-Mail : sinfo@saitechindia.com
GSTIN : 22AGPM1762N1Z0

Sl.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
	LENOVO DESKTOP M/N - DT90K800A2IN S/N - i3/8TH/4GB/1TB/W10 BT/WIFI/DVD WR/21.5 LED	1.000	84715000	36200.00	0.00	9.00	9.00	36200.00
	LENOVO LAPTOP M/N - p19xb8928078 S/N - sp11e111 Con - i3/7th/4GB/1TB HDD DVD WR/BT/WIFI/2CELL/WIN10 WITH BAG	1.000	84713010	30000.00	0.00	9.00	9.00	30000.00
	HP 1020 PLUS LASER PRINTER M/N - HP1020+ S/N - CNCHD38172	1.000	8443	11000.00	0.00	9.00	9.00	11000.00
	EPSON PROJECTOR EB-S41	1.000	8528	28000.00	0.00	14.00	14.00	28000.00

THANKS CUSTOMER

CLASS	TOTAL	SCH	DISC	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00		87298.72
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		8950.64
GST 18.00	77200.00	0.00	0.00	5888.14	5888.14	11776.28		8950.64
GST 28.00	28000.00	0.00	0.00	3062.50	3062.50	6125.00		0.00
TOTAL	99075.00	0.00	0.00	8950.64	8950.64	17901.28	GRAND TOTAL	105200.00

Rs. One Lakh Five Thousand Two Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged
Bills not paid due date will attract 24% interest.

Receiver

For SAI INFOTECH

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE: SBIN0000296
BANK DETAILS:-A/C NO:932520110000062,BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325



GST ready by MARG ERP



Principal
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335
Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAI INFOTECH

SHRIMPING ROAD, BILEY COMPLEX, 22-CHHATTISGARH

BE METARA CG, BE METARA CG, BE METARA CG, BE METARA CG

Ph No: 932520110000062, 932520110000062

M/S SAMADHAN PVT LTD

BE METARA CG

22-CHHATTISGARH

Ph No:

GST

E-Mail: ssaitech@gmail.com

GSTIN: 22AGZP17000120

GST INVOICE

Invoice No: 0000118

Date: 03/06/2019

Due Date: 03/06/2019

Sl.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1	LENOVO LAPTOP M/N - 81H70069IN S/N - 1S81H70069INMP1E87L6 Con - CPU I5 8250U 1.6G 1TB HDD/8GB/2GB/2CELL BATTERY WIN10/WIFI/BD/DVD WR/WITH BAG/HP130	1.000	8471	49500.00	0.00	9.00	9.00	49500.00
2	HP COLOR LASERJET PRO M154A M/N - M154A S/N - VNC7H01745	1.000	8443	26500.00	0.00	9.00	9.00	26500.00
3	HP LASERJET MFP M126NW PRINTER M/N - M126NW S/N - CNBKM1L429	1.000	8443	16500.00	0.00	9.00	9.00	16500.00
4	NUMERIC UPS 3KVA S/N - V180402752 753	2.000	8504	29000.00	0.00	9.00	9.00	58000.00
5	SWITCH MULTIUSER	1.000	8471	55000.00	0.00	9.00	9.00	55000.00

SHORTAGE ITEMS =====>
LENOVO DESKTOP

THANKS CUSTOMER

CLASS	TOTAL	SGST	DISC	CGST	TOTAL GST	SUB TOTAL	174152.54
GST 5.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	15673.73
GST 12.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	15673.73
GST 18.00	205500.00	0.00	0.00	15673.73	15673.73	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	205500.00	0.00	0.00	15673.73	15673.73	GRAND TOTAL	205500.00

Rx. Two Lakh Five Thousand Five Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest

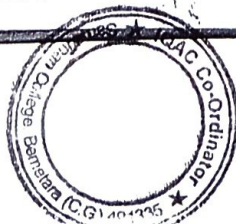
Receiver

For SAI INFOTECH

BANK DETAILS:- A/C NO: 35108046558, STATE BANK OF INDIA BEMETARA BRANCH, IFSC CODE: SBIN0000296

BANK DETAILS:- A/C NO: 932520110000062, BANK OF INDIA BEMETARA BRANCH, IFSC CODE: BKID0009323

GST ready by MARG ERP *91-11-30969600.66969600



Samadhan College, Bemetara
(CHHATTISGARH) 491335

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Tax Invoice

Arora Radio & Electric House
Durg Road, Bemetara
GSTIN/UIN: 22ACGPA2833H2Z7
State Name: Chhattisgarh, Code: 22
Contact: 9993785719
E-Mail: ravipal719@gmail.com

Buyer

Samadhan Pvt. I.T.I.

Bemetara (C.G.)

State Name: Chhattisgarh, Code: 22

Invoice No

78

Delivery Note

Dated

30-May-2019

Supplier's Ref

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Samsung Split AC - AR24NV3JGM S/N: 0325PPCUC00136, CK400045 IN 040QPPAK400020, 100292 Out		28 %	2 PCS	38,281.25	76,562.50
2	Cown LED TV - WD4300	8528	28 %	✓ 1 PCS	9,375.00	9,375.00
						85,937.50
						12,031.25
						12,031.25

Output CGST
Output SGST

Total

3 PCS

₹ 1,10,000.00

E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	76,562.50	14%	10,718.75	14%	10,718.75	21,437.50
6526	9,375.00	14%	1,312.50	14%	1,312.50	2,625.00
	Total		85,937.50		12,031.25	24,062.50

Tax Amount (in words)

Indian Rupees Twenty Four Thousand Sixty Two and Fifty paise Only

Company's Bank Details

Bank Name: Allahabad Bank A/c

A/c No: 50204082662

Branch & IFS Code: Bemetara & ALLA0213051

for Arora Radio & Electric House

Declaration

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

SUBJECT TO BEMETARA JURISDICTION

This is a Computer Generated Invoice

Arora Radio & Electric House
Durg Road, Bemetara (C.G.)
Authorized Signatory



Samadhan College, Bemetara
(CHHATTISGARH) 491335

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Tax Invoice

SIDDHARTH MARKETING
R S MARKET, M G ROAD
RAIPUR
PH 0771 - 2539520
GSTIN/UIN 22AEGPM4702H1ZW
State Name Chhattisgarh, Code 22
E-Mail : siddharth_mkt@yahoo.com
Buyer
SAMADHAN PRIVATE ITI
SAMRIDHI VIHAR
VILLAGE FARU
BEMETARA
State Name Chhattisgarh, Code 22

Invoice No
MAR/ 258

Dated
29-Mar-2019
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DT90GB00E3IN/CI3/4/1TB/W10 WITH 21.5" LED	84715000	18 %	10 NOS	28,813.56 NOS	2,88,135.60
						CGST 25,932.20
						SGST 25,932.20
	Total			10 NOS		₹ 3,40,000.00 E & O E

Amount Chargeable (in words)

A Three Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,88,135.60	9%	25,932.20	9%	25,932.20	51,864.40
Total	2,88,135.60		25,932.20		25,932.20	51,864.40

Tax Amount (in words) A Fifty One Thousand Eight Hundred Sixty Four and Forty paise Only

Declaration

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

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

for SIDDHARTH MARKETING

Authorised Signatory



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

[Signature]

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Samadhan College, Bemetara
(CHHATTISGARH) 491335

GST - No.: 22AGZPT7262N1ZC

Tin No.: 22713701063

Mo. 07824222855

9039302351, 8085041130

SAI INFOTECH

DEALS IN : COMPUTER HARDWARE, CONSUMABLES & PERIPHERALS

Shop No. H-2, Second Floor, Society Complex, BEMETARA, Distt. Bemetara (C.G.)

Email : daneshtiwari@gmail.com

No.: 2384

Date: 27/09/18

SAMADHAN PRIVATE ITI*Samriddhi Vihar, Village - Fari Post - Bijabhat, Teh Bemetara dist- Bemetara (CG)*

S NO	DISCRIPTION OF ITEM	QTN	RATE	TOTAL ITEM PRICE	CGST 9 %	SGST 9%	G TOTAL
A.	LENOVO DESKTOP M/N - DT90GB00E3IN Config - I3/7TH GEN/4GB/1TB/WIN10/ LED 21.5/K/M COMBO SERIAL NO CPU. 1. PG01AQ5S 2. PG01BAQ6 3. PG01BAQ8 4. PG01BAPQ 5. PG01BAPW 6. PG01BAPS 7. PG01BHG7 8. PG01BAQ7 9. PG01BAPK 10. PG01BAPR SERIAL NO LED 21 5 1. U1H7LFY2 2. U1H73BYW 3. U1H7LFYX 4. U1H7LFY8 5. U1H79BB6 6. U1H79B9Z 7. U1H73BY6 8. U1H72RAC 9. U1H7LFXP 10. U1H5MBZA	10	28178	281780	25360	25360	332500.00
In Word - Three Lack Thirty Two Thousand Five Hundred Rs Only.							332500.00



FOR MO...
 (Signature)
 Principal

Samadhan College, Bemetara
 (CHHATTISGARH) 491305
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

INVOICE

Samadhan College

Invoice No.

Dated

1-Sep-2015

Dated

COMPUTORIUM
JULA SEHKARI BANK COMPOUND
CHOUHEY COLONY, RAIPUR (C G)
CIN RAIPUR
E-Mail : sales@computorium.in

1
Buyer's Order No.

Buyer

SAMADHAN COLLEGE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Assemble Systems	5 unit	13,500.00	unit	67,500.00
	Output Vat@5%			5 %	3,375.00
Total		5 unit			₹ 70,875.00

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Seventy Five Only

VAT Amount (in words)

INR Three Thousand Three Hundred Seventy Five Only (₹ 3,375.00)

E. & O E
VAT % Assessable Value VAT Amount
5 % 67,500.00 3,375.00

Company's VAT TIN 22641206019

Declaration

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

This is a Computer Generated Invoice

for COMPUTORIUM

Authorised Signatory



Prithi
Green

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Original Copy

TIN : 22641206019

TAX INVOICE CUM DELIVERY CHALLAN

COMPUTORIUM

JILA SEHKARI BANK COMPOUND,, CHOUBEY COLONY, RAIPUR (C.G.)

CIN : RAIPUR

email : sales@computorium.in

Party Details :

SAMADHAN PRIVATE ITI
 SAMKIDDH VIHAR, VILLAGE FARI,
 POST BUDAGHAT, DISTRICT BEMETERA,
 (CHHATTISGARH) PIN CODE: 491335

Invoice No. : VAT/14-15/078
 Dated : 14-04-2014

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount ()
Totals b/d							4,99,990.00
9.	NETWORK MONO L. P. - PANASONIC MB 300 SERIAL NO : 1AAFB001291	1.00	Units	33,333.33	5.00 %	1,666.67	35,000.00
10.	WEB CAMERA - LOGITECH C 170	1.00	Units	1,428.57	5.00 %	71.43	1,500.00
11.	PORTABLE HARD DISK - WESTERN DIGITAL	4.00	Units	3,333.33	5.00 %	666.67	14,000.00
12.	LCD LED PROJECTOR - EPSON SERIAL: L5NF980577L	1.00	Units	28,571.43	5.00 %	1,428.57	30,000.00
13.	NETWORK RACK - D-LINK 6U	1.00	Units	3,809.52	5.00 %	190.48	4,000.00
14.	QUICKHEAL ANTI-VIRUS PRO. FOR 10 COMPUTER	1.00	Units	2,857.14	5.00 %	142.86	3,000.00
15.	DATA RECOVERY FREE SOFTWARE	1.00	Units	300.00	Exempt	0.00	300.00
16.	DSL WIRELESS ROUTER - D-LINK	1.00	Units	1,904.76	5.00 %	95.24	2,000.00
17.	MICROSOFT WINDOWS 8.1 64BIT ACADEMIC PL	11.00	USERS	10,952.38	5.00 %	6,023.81	1,26,500.00
18.	MICROSOFT VISUAL STUDIO FOR 2013	10.00	USERS	6,190.48	5.00 %	3,095.24	65,000.00
19.	MICROSOFT WINDOWS SERVER 2012 STD.	1.00	USERS	14,285.71	5.00 %	714.29	15,000.00

Grand Total : 7,96,290.00

Sale @5%=7,58,085.69 VAT=37,904.31 @Exempt=300.00 Total Sale=7,58,385.69 VAT=37904.31

No Input Tax Credit

Rupees Seven Lakh Ninety Six Thousand Two Hundred Ninety Only

Terms & Conditions

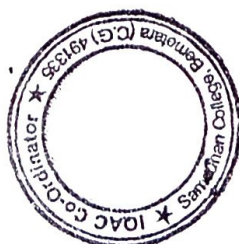
E.& O.E.

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 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for COMPUTORIUM

Authorised Signatory



Principal
 Samadhan College, Bemetera
 (CHHATTISGARH) 491335

Principal
 Samadhan College, Bemetera
 (CHHATTISGARH) 491335

Original Copy

TIN : 22641206019

TAX INVOICE CUM DELIVERY CHALLAN

COMPUTORIUM

JILA SEHKARI BANK COMPOUND,, CHOUBEY COLONY, RAIPUR (C.G.)

CIN : RAIPUR

email : sales@computorium.in

Party Details :

SAMADHAN PRIVATE ITI
SAMRIDDHI VIHAR, VILLAGE FARI,
POST BIJAGHAT, DISTRICT BEMETERA,
(CHHATTISGARH) PIN CODE: 491335

Invoice No. : VAT/14-15/078
Dated : 14-04-2014

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount ()
1	DELL LAPTOP WITH I7 PROCESSOR I7 QUAD CORE 32/64 BIT PROCESSOR/ 1 TB HARD DISK/ 6GB RAM / WIFI + BLUETOOTH/ GIGABYTE LAN/ DVD WRITER/ 15.6 INCH HD LED SERIAL NO. 187TXX1	1.00	Units	56,666.67	5.00 %	2,833.33	59,500.00
2	IBM XEON TOWER SERVER 3100 IBM LATEST XEON 32/64 BIT PROCESSOR/ 4GB RAM/ 500GB HARD DISK/ DVD WRITER/ QUICK HEAL ANTIVIRUS FOR SERVER, MICROSOFT WINDOWS SERVER 2012 STANDARD 64BIT EDITION INSTALLED 19 INCH SCREEN LCD LED	1.00	Units	59,047.62	5.00 %	2,952.38	62,000.00
3	DELL DESKTOP WITH 19 INCH LED MONITOR SERVICE TAG 01: FYROOQ1 SERVICE TAG 02: FZUQPQ1 SERVICE TAG 03: FZ6TPQ1 SERVICE TAG 04: FZ7QPQ1 SERVICE TAG 05: FT9TPQ1 SERVICE TAG 06: FV4QPQ1 SERVICE TAG 07: FV6RPQ1 SERVICE TAG 08: FZBQPQ1 SERVICE TAG 09: FTSQPQ1 SERVICE TAG 10: FZ1TPQ1	10.00	Units	31,904.76	5.00 %	15,952.38	3,35,000.00
4	24 PORT NETWORK SWITCH - NETGEAR	1.00	Units	2,857.14	5.00 %	142.86	3,000.00
5	DLINK RJ 45 CONNECTORS	100.00	Pcs.	9.52	5.00 %	47.62	1,000.00
6	CAT 6 CABLE FOR LAN - DLINK	305.00	Metre	17.14	5.00 %	261.43	5,490.00
7	600VA UPS - WEP	11.00	Units	1,904.76	5.00 %	1,047.62	22,000.00
8	MULTIFUNCTION PRINTER - HP M1005 MFP SERIAL: CNH8G2HB35	1.00	Units	11,428.57	5.00 %	571.43	12,000.00
							4,99,990.00

Terms & Conditions

E & O E.

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3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :



for COMPUTORIUM

Authorised Signatory



Principal
Samadhan College, Bemetera
(CHHATTISGARH) 491335

Principal
Samadhan College, Bemetera
(CHHATTISGARH) 491335



COMPU SHOPPE
Tatyapara, G E Road Raipur
0771 - 4050530
E-Mail: kapil@compushoppe.in

INVOICE

(Original)

Invoice No.

CS 0790

Dated

9-Jun-2011

Mode/Terms of Payment

21 days

Supplier's Ref

Other Reference(s)

Buyer's Order No

10

Dated

4-May-2011

Terms of Delivery

Buyer

Sarvotomukhi Samadhan Shiksha
Sansakar Samiti
berla road, bemetara.
98261 21666

Description of Goods	Quantity	Rate	per	Amount
1 Dell Desktop 560 DC 2/500 Dos S/n : Attached Dual Core / 1gb / 500gb Kb Mouse No Dvd rw	25 no.	13,333.33	no.	3,33,333.25
2 Dell Tft 17	20 no.	5,047.62	no.	1,00,952.40
3 Dell TFT LCD 18.5	5 no.	5,047.62	no.	25,238.10
				4,59,523.75
OUTPUT VAT 5%			5 %	22,976.25
Total	50 no.			₹ 4,82,500.00

Amount Chargeable (in words)

E & O.E

Indian Rupees : Four Lakh Eighty Two
Thousand Five Hundred Only

Company's VAT TIN: 22941103422

Date & Time

: 9-Jun-2011 at 12:44

Declaration

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

for COMPU SHOPPE

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

Goods Checked & Received in Good Condition

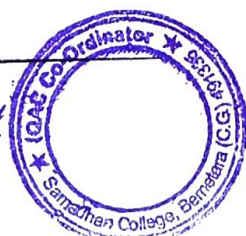
DELL

SONY VAIO

Tally

Microsoft

ANTIVIRUS



Principal

Samadhan College, Bemetara

(CHHATTISGARH) 491335

Principal

Samadhan College, Bemetara

(CHHATTISGARH) 491335