



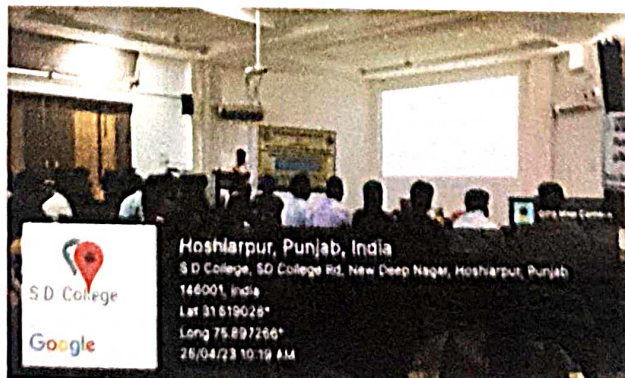
**SANATAN DHARMA COLLEGE
HOSHIARPUR**



ICT Enabled Rooms Conference /IQAC Room



Multi-Purpose Hall



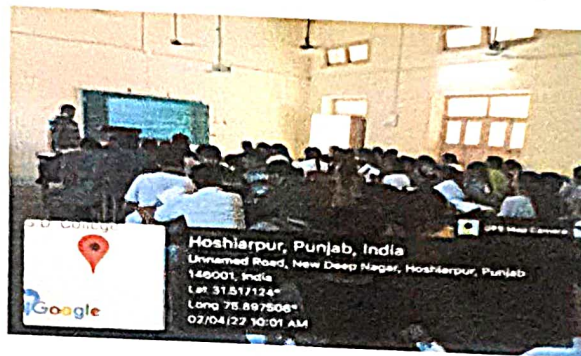
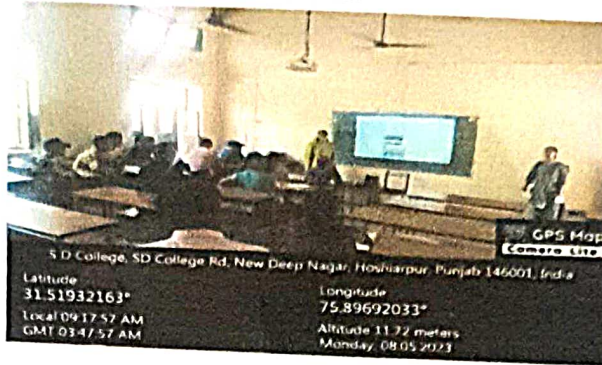
[Signature]
Principal
S.D. College, Hoshiarpur



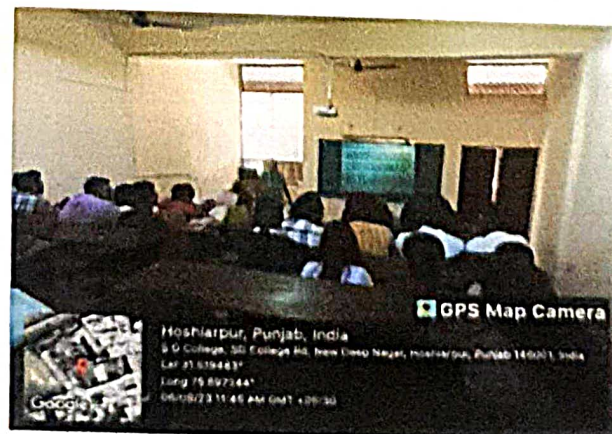
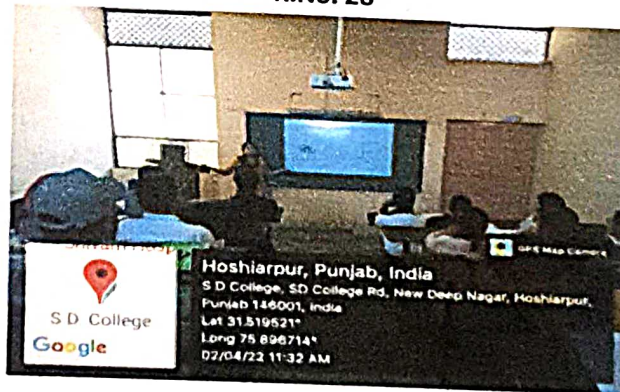
SANATAN DHARMA COLLEGE HOSHIARPUR



R.No. 11



R.No. 28



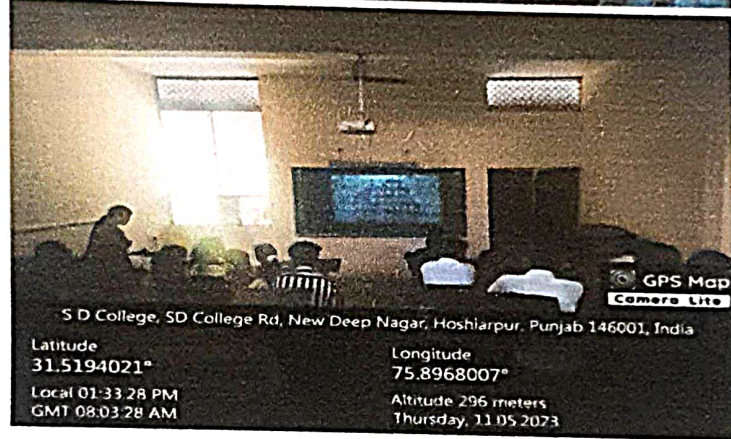
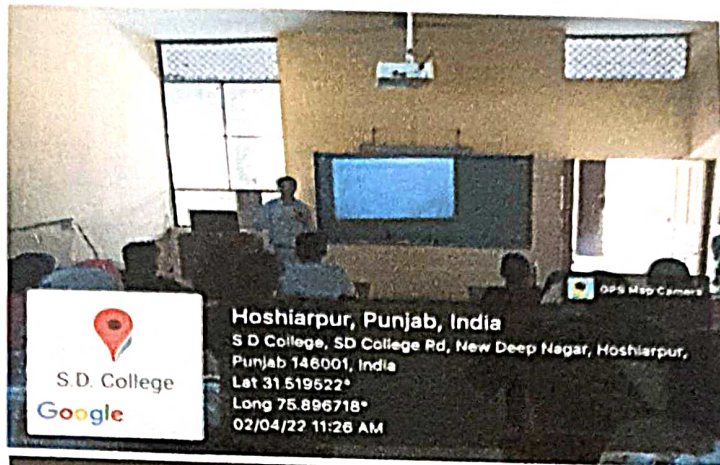
[Signature]
Principal
S.D. College, Hoshiarpur



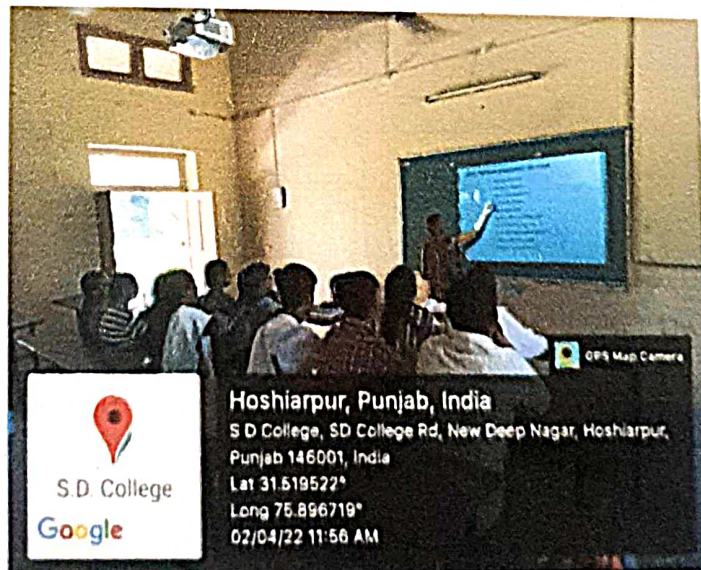
**SANATAN DHARMA COLLEGE
HOSHIARPUR**



R.No. 26



R.No. 22



Pooja
Principal
S.D. College, Hoshiarpur



**SANATAN DHARMA COLLEGE
HOSHIARPUR**



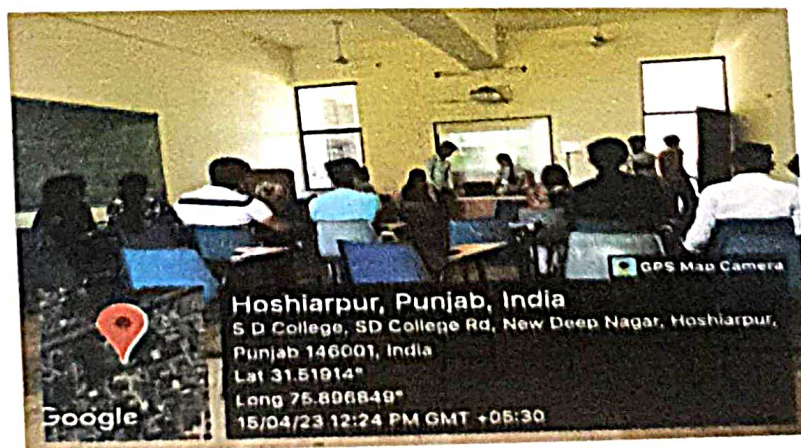
R.No. 20



R.No. 15



C.Room 1



Pooja
Principal
S.D. College, Hoshiarpur



**SANATAN DHARMA COLLEGE
HOSHIARPUR**



Room no. 30



Principal
Principal
S.D. College, Hoshiarpur

SANSSYS Technologies
 Gandharav & Sons Complex
 Sesaion Court Road, Hoshiarpur
 Punjab
 GSTIN/UIN: 03DZZPS4051J1ZQ
 State Name : Punjab, Code : 03
 E-Mail : sanssys@gmail.com

Invoice No. 172	Dated 25-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
The Principal S.D College
 Hoshiarpur
 State Name : Punjab, Code : 03

38920/-
 may be passed for Rs. 38920/-
 Dated 29/02/24
 Gross
 38920/-
 Net
 38920/-
 Project
 29/02/24
 Pass

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off COLLEGE HOSHIARPUR 3 91 29/2/2024						0.13
Total				5 pcs			₹ 38,920.00

Amount Chargeable (in words) ₹ 38,920.00 E. & O.E
INR Thirty Eight Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	27,218.75	14%	3,810.63	14%	3,810.63	7,621.26
8302	1,059.30	9%	95.34	9%	95.34	190.68
84719000	1,000.00	9%	90.00	9%	90.00	180.00
8536	1,398.20	9%	125.84	9%	125.84	251.68
Total			4,121.81		4,121.81	8,243.62

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

Recommended for new project installed in R-NO.30 (Tested also)
 Wsho
 29/2/24

*Ms Gurmoan
 Pass
 29/2/24*

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

Company's Bank Details
 A/c Holder's Name: **SANSSYS Technologies**
 Bank Name : **AXIS BANK**
 A/c No. : **920020074246130**
 Branch & IFS Code: **UTIB0000312**
 SWIFT Code :

*Rec
 Pass
 29/02/24*

Customer's Seal and Signature
*Sr No 391
 Entered in Bell
 Register
 29/02/24*

for **SANSSYS Technologies**
Wsho
 Authorised Signatory

This is a Computer Generated Invoice

**Principal
 S.D. College, Hoshiarpur**

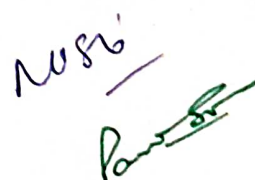
Tax Invoice

(1)

SANSSYS Technologies Gandharav & Sons Complex Session Court Road, Hoshiarpur Punjab GSTIN/UID: 03DZZPS4051J1ZQ State Name : Punjab, Code : 03 E-Mail : sanssys@gmail.com	Invoice No.	Dated
	172	25-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) The Principal S.D College Hoshiarpur State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Projector EPSON EB-E01	85286200	28 %	1 pcs	27,218.75	pcs	27,218.75
2	Projector Stand Rack and Mount Kit	8302	18 %	1 pcs	1,059.30	pcs	1,059.30
3	Hdmi Cable 15 Mtr	84719000	18 %	1 pcs	1,000.00	pcs	1,000.00
4	BNC Connector <i>Power Cable and Other</i>	8536	18 %	1 pcs	381.30	pcs	381.30
5	DC Pin <i>With Installation</i>	8536	18 %	1 pcs	1,016.90	pcs	1,016.90
							30,676.25
	CGST						4,121.81
	SGST						4,121.81

continued ...


 Principal
 S.D. College, Hoshiarpur

3 STOCK (In-word & Out-word) REGISTER

Maximum.....
 ARTICLE..... Computers & Appliances.....
 Minimum.....

Rates
 1.....2.....
 3.....4.....

S.No.	Month & Date	PARTICULARS	Qty	QUANTITY		Location BALANCE	Remarks
				RECEIPTS	ISSUED		
20	7-12-11	Laptop	1	22,000/-		Municipal's office	
		Printer	2	9,800/-		Computer lab	
		UPS	8	14,200/-		"	
		Desktop Computer	8	2,38,400/-		"	
		Printers	2	31,000/-		"	
		Antennas	3	1,875/-		"	
		Projector	1	41,000/-		"	
21	2-12-11	Software for Add on course (Busy)		9930/-			
22	7-01-12	Wings Accounting (Wings Infofacte Ltd)		42851/-			
23	26-03-12	Interactive white Board	1	₹ 140000/-		102,651/-	
		-VGA cable 10 mtr.	1	₹ . .		₹ 2655/-	
		-Power cable for Projector 10 mtr	1				
		- Ceiling Mount (Gitanjali systems)	1				
		- Sharp PG D 2500 R	1			₹ 34694/-	
24	21/3/12	UPS	1	1850			
		Computers (Office Pro Plus)	5	29900			
		-Chowla Digital system V. No. (103) (3162)					
		Desktop computer	1	31450		69440	
						(VAT + Service Tax) (3160) (3080)	
25	31/3/12	Monitor	18	97200			
		Mouse	20	6800			

Principal
 S.D. College, Hoshiarpur

Maximum.....

Rates 4

ARTICLE Computer & Appliances

1.....2.....

Minimum.....

3.....4.....

Month & Date	PARTICULARS	folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
1	<u>Computers (Total 73)</u>					
	(i) <u>Dual core</u> (W) (NW)					
	C-lab I 18+02					
	C-lab II 16+3					
	Office (Govt) 01		35	05		
			(W)	(NW)		
	(ii) <u>Pentium IV</u> (W) (NW)					
	C-lab III 01					
	Office (Ub) 01					
	(Mr. Gupta)					
	(school) 01		03	01		
			(W)	(NW)		
	(iii) <u>Core 2 Dual</u> (W) (NW)					
	C-lab I 01					
	C-lab III 10 + 01					
	C-lab IV (R.G) 13 + 02					
	Office (Mr. Gupta) 01					
	(Ms. Banjara) 01		26	03		
			(W)	(NW)		
2.	<u>UPS</u>					
	(i) 1.5 KW		04	01		
			(W)	(NW)		
	(ii) 3KVA-4batteries		02			
	(iii) 2KVA-4batteries		02	01		
			(W)	(NW)		
	(iv) 3KVA-2batteries		01			
	(v) 0.6 KVA		05			
3.	<u>TFT</u>		25			
4.	<u>Monitor</u>		49			
5.	<u>Keyboards</u>		72			
6.	<u>Mouse</u>		71			

Accountant record.
 N. V. [Signature]

Principal
 S.D. College, Hoshiarpur

STOCK (In-ward & Out-ward) REGISTER

Maximum.....

Rates

ARTICLE.....

1.....2.....

Minimum.....

3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
27/03/12	Installation and commission charges of EPABX system (Ace communication) N. No. 98 (3162)			₹ 1000/-		
					Total ₹ 72,319/-	
31/03/12	LED - Mathota Electronics V. No. 110 (3162)		1	59190/-		
31/03/12	Server & Mike. M/s charola Digital Systems V. No. (104) (3162)		1 each	52395/-		
24/03/12	Biometric Attendance Machine (80% Payment) - Video Vision Services V. No. 42 (3162)		1	16560/-		
31/3/12	Biometric Attendance Machine (balance) (20% payment) - Video Vision Services V. No. 105 (3162)		1	9228/-		
31/03/09	HP (TFT) LCD Vat @ 4%		02 (7200pu)	14400		
				576		

ALM

Quantity signed for record purpose

Principal S.D. College, Hoshiarpur

STOCK (In-ward & Out-ward) REGISTER

91

Maximum.....

ARTICLE..... Water Pump / motor (PROJECTOR)

Rates

Minimum.....

1..... 2.....
3..... 4.....

Month & Date	PARTICULARS	Folio	QUANTITY			REMARK
			RECEIPTS	ISSUED	BALANCE	
15-11-17	Mini Pump 0.5 HP SP lubi one piece @ Rs. 3250/- (Voucher no. 1954)					Instal New
19/12/2021	i) Ceiling Mount 6 FTs.		3 @ 3,000 =	9,000		
B NO 10/18	ii) Ceiling Mount 3 FTs. Piece		2 @ 1500 =	3,000		
	iii) Power cable 10mts		2 @ 450 =	900		
	iv) Power cable 15 mtr		3 @ 700 =	2100		
	v) VGA cable 15mts		3 @ 1400 =	4200		
	vi) VGA cable 10mts		2 @ 1000 =	2000		
	vii) MS 550P Projector		5 @ 19200 =	96000		
				<u>1,17,200</u>		
			Adol: CGST	15,348		
			Adol: SGST	15348		
				<u>1,47,896</u>		

Countersigned for receipt

Signature
18/10/2023

Principal
S.D. College Hoshiarpur

TAX INVOICE

Gitanjali Systems

RAVIL-3781/871A & B Jagan Nagar
 Patrowal Road Ludhiana - 141001
 UDYAM Regn No UDYAM-PR-12-0001556
 IEC 00012015 No QMR/0176340920
 GSTIN/IN 03AAHPH2205H1Z
 State Name Punjab Code 03
 Contact 0161-4611122 4022288
 E-Mail accounts@gitanjali.com
 www.gitanjali.com

(ORIGINAL FOR RECEIPT)

Invoice No: 1618
 e-Vay Bill No: 321289179141
 Dated: 19-Feb-2021

Delivery Note: 100% ON Delivery
 Supplier's Ref: Salesman Name: Rajeev Pal Singh
 Buyer's Order No: Dated:

Despatch Document No: Delivery Note No:

Despatched through: Hoshiarpur
 Aarvee Express Logistics and Transport Services
 Bill of Lading/RR-PP No: Motor Vehicle No:

AX24827 dt. 19-Feb-2021
 Terms of Delivery

S.D. College, Hoshiarpur-146001
 Punjab, Code 03

Handwritten: 977971524

Description of Goods

HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
8529	18%	3 nos	3,000.00	nos	9,000.00
8529	18%	2 nos	1,500.00	nos	3,000.00
8544	18%	2 nos	450.00	nos	900.00
8544	18%	3 nos	700.00	nos	2,100.00
8544	18%	3 nos	1,400.00	nos	4,200.00
8544	18%	2 nos	1,000.00	nos	2,000.00
8528	28%	5 nos	19,200.00	nos	96,000.00

Add : CGST Outward 1,17,200.00
 Add : SGST Outward 15,348.00
 15,348.00

Total: 20 nos ₹ 1,47,896.00

Amount Chargeable (in words) Indian Rupees One Lakh Forty Seven Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
8544	9,200.00	9%	828.00	9%	828.00	1,656.00
8528	96,000.00	14%	13,440.00	14%	13,440.00	26,880.00
Total:			15,348.00		15,348.00	30,696.00

Tax Amount (in words) Indian Rupees Thirty Thousand Six Hundred Ninety Six Only

Principal
 S.D. College, Hoshiarpur

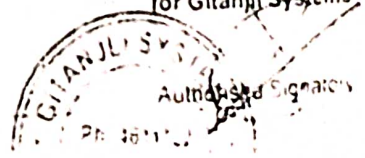
Company's PAN: AAHPH2205H

Company's Bank Details
 Bank Name: Canara Bank
 A/c No: 3035201000268
 Branch & IFS Code: Sarabha Nagar, Ludhiana & CNRB0003035

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

Customer's Seal and Signature

(for Gitanjali Systems)



RETAIL INVOICE

Duplicate - Transporter's Copy

This Copy does not entitle the holder to claim ITC.

Malhotra Electronics 2009-2012
 Raiba Near Gaurian Gate
 Hoshiarpur
 Ph-223333, 20633,9914200233
 Contact 2233,220633,9914200233
 E-Mail:rajl333@yahoo.co.in
 Buyer
 Principal S.D. Collage Hoshiarpur
 Deep Nagar Phagwara Road
 Hoshiarpur
 98721-0440

Invoice No 40476
 Delivery Note
 Supplier's Ref.
 Buyer's Order No S.D.C/77/2012
 Dispatch Document No

Dated 6-Feb-2012
 Model/Terms of Payment 0 Day Billing/Cheque
 Other Reference(s)

Dated 24-Jan-2012
 Dated

Despatched through Destination

Terms of Delivery From Bajwara Warehouse

SI No	Description of Goods	VAT %	Quantity		Rate per	Amount
			Shipped	Billed		
1	42LV3500 LED TV 42" S	13.75	1 pcs	1 pcs	58,990.00	58,990.00

may be passed for Rs. 58990/-

Dated 30/03/12
 Pay Rs. 58990/-
 out of Ugc Grant
 Dated 30/03/12

Total 1 pcs 1 pcs ₹ 58,990.00

Amount Chargeable (in words)
 Indian Rupees Fifty Eight Thousand Nine Hundred
 Ninety Only
 VAT Amount (in words)
 Indian Rupees Seven Thousand One Hundred Thirty
 and Sixty Five paise Only (₹ 7,130.65)

VAT % Assessable Value VAT Amount
 13.75 % 51,859.35 7,130.65

S.D. COLLEGE, HOSHIARPUR

Invoice No. 26
 55
 Date 24/05/12

NAME & SIGNATURE OF DEALING
 Official *Ranjeet Aggarwal*

Company's VAT TIN : 03951083263
 Company's CST no. : 03951083263

for Malhotra Electronics 2009-2012

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

Authorized Signatory

This is a Computer Generated Invoice

for Register
Remedial classes
Ugc grant

Recommended
30/3/12

Sanjiv
30/3

Paid Rs 200/-
as college income
Principal
S.D. College, Hoshiarpur

CDS

CHAWLA DIGITAL SYSTEMS PVT. LTD.

A COMPLETE IT SOLUTION COMPANY

SCO 175-76, Basement,
Sector 17-C, Chandigarh
0172-3075118(1118)
0172-3058111 (2111)
9876666888 (M)
chawla0001@yahoo.co.in
arjun@chawladigital.com
B.O. : Himachal & Haryana

Invoice No. : DSPL/RETAIL/881
Ref. No. :

Dated 22-Mar-2012

Chawla Digital Systems Pvt. Ltd. 2011-12
Sco. 175-176 Basement
Sec. 17-C Chandigarh
E-Mail : chawla0001@yahoo.co.in

INVOICE

Party : S.D. College
Hoshiarpur(PB)
Ph.No.01882-249968,248068

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector 4 5 WI-FI	12.50	1 No.	1,14,000.00	No.		1,14,000.00
						12.50 %	14,250.00
	Total		1 No.				₹ 1,28,250.00

C.S.T 12.5%
Round Off

St. No. 18
of Stock/Asset
21/03/12

SIGNATURE OF ISSUING
S.D. College, Hoshiarpur

Recommended
by
S. Arjun Singh
Principal

May be passed for Rs. 1,28,250/-
S1/31/12
Dated
Pay 1,28,250/-
out of UGC
Dated... 21/3/12
Principal

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Eight Thousand Two Hundred Fifty Only
Company's VAT TIN : 04910023495

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

for Chawla Digital Systems Pvt. Ltd. 2011-12

Principal
S.D. College, Hoshiarpur

Chawla Digital System Pvt. L.
Hoshiarpur, Chandigarh

This is a Computer Generated Invoice

RETAIL INVOICE

(Triplicate)

Gitanji Systems
 XVIII-3791/8/1A & B, Jagjit Nagar,
 Near H.P. Petrol Pump,
 Akhawal Road,
 Ludhiana - 141001.
 PAN : AARPH8942D
 Contact : 0161-4611122, 4622266
 E-Mail : accounts@gitanji.com

Invoice No. RI/2121	Dated 26-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SDC/222/2012	Dated 22-Mar-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S.D. College
 Ferozpur-146031

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Sharp PG-I 2500X Sl.No.108 16697	1 Nos	30,500.00	Nos	30,500.00
	VAT @ 12.5% (Output)			12.50 %	3,812.50
	Surcharge/Additional Tax @ 10%			10 %	381.50
	Total	1 Nos			34,694.00

Amount Chargeable (in words)
 Indian Rupee . Thirty Four Thousand Six Hundred Ninety Four Only

Principal
S.D. College, Ferozpur

S.D. COLLEGE, FEROPUR
 Enter NAME & SIGNATURE OF BUYER
 On (Date) 28/3/12
 Date

may be passed for Rs. 34694.00
 By [Signature]
 Pursar
 Date 28/3/12
 UIC. Address [Signature]

Company's VAT TIN : 03671080022 w.e.f. 01.04.05
 Company's GST No. : 03671080022 w.e.f. 01.04.05
 Declaration : Official
 ITC IS NOT AVAILABLE ON THIS INVOICE
 BANK DETAILS : A/C NO.30959928388 OF SBI, LSE
 BRANCH, LUDHIANA. IFSC : SBIN0009838

for Gitanji Systems
[Signature]
 Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Printed at Ferozpur
 Page 03 of 03
 Date 30/03/12

[Signature]
 27/3

Purchase Committee
to verify
[Signature]

Gitanjali Systems
 B XVIII-3791/8/1A & B, Ja
 Near H.P. Petrol Pump,
 P. khawal Road,
 Ludhiana - 141001.
 P. N : AARPH8942D
 Contact : 0161-4611122,
 E Mail : accounts@gitanjali

Principal
 College
 Ludhiana-14600

एफ 75 A रसीद (Receipt of Purchaser)
बैंक ऑफ महाराष्ट्र
 (प्र. का. लोकमंगल, 1501 शिवजीनगर, पुणे - 5)
BANK OF MAHARASHTRA
 H.O. Lokmangal, 1501, Shivnagar, Pune-5
 शाखा दिनांक
 Branch Date 27/12
 Received Rs. One lac forty thousand For Issue of DD Encouraging
 श्री/मैसर्स/श्री/Messrs Gitanjali Systems
 के नाम/on Ludhiana पर/Branch
 मांग ड्राफ्ट जारी करने के लिए प्राप्त किये।

व्योरा/Particulars	रु. Rs.	प. P.
मांग ड्राफ्ट की रकम Amount of DD	140000	
कमीशन/Commission		
कुल/Total	140000	

 आवेदक का नाम और हस्ताक्षर
 Applicant's name and signature
 प्रधिकारी
 Auth. Official

(Triplicate)

Sl No	Description of Goods	Amount
1	Interactive White Board Make Polyvis on-ENO 2610 As Per Item No.37, DGS&D Rate Contract	97,300.00

Vat @ 5% (Output) 5 % 4,865.00
 Surcharge/Additional Tax @ 10% 10 % 486.00

Total 1 Nos ₹ 1,02,651.00

Amount Chargeable (in words)
 Indian Rupees Or Lakh Two Thousand Six Hundred
 Fifty One Only

Pansoo
 Principal
 S.D. College, Ludhiana

Enter Date of Bill 15
 Page 1 of 1
 On (Date) 20/03/12

may be passed on 102651
 28/3/12
 Date 102651
 Pay out of UIC Add. 2000
 Dated 28/3/12

NAME & SIGNATURE OF DEALING
 Company's VAT T No. 03671080022 w.e.f. 01.04.05
 Company's CST No. 03671080022 w.e.f. 01.04.05

for Gitanjali Systems
 Authorised Signatory

SUBJECT TO LUDHIANA. JURISDICTION
 This Is a Computer Generated Invoice

So verify whether the are entered in Stock Register.
 Mrs Sharma 27/3

Purchase Committee to verify. 20/3

102651
 26/3
 29/3/12
 110000



CHAWLA DIGITAL Systems Pvt. Ltd.

A COMPLETE IT SOLUTION COMPANY

SCO 175-76, Basement,
Sector 17-C, Chandigarh
0172-3075118(1118)
0172-3058111 (2111)
9876666888 (M)
chawla0001@yahoo.co.in
arjun@chawladigital.com
B.O. : Himachal & Haryana

INVOICE

(Original)

Chawla Digital Systems Pvt. Ltd. 2011-12
Sco. 175-76 Basement
Sec. 17-C Chandigarh
E-Mail :chawla0001@yahoo.co.in

Invoice No. **CDSPL/RETAIL/619**
Dated **7-Dec-2011**
Delivery Note
Mode/Terms of Payment

Buyer
S.D. College
Hoshiarpur(PB)
Ph.No.01882-249968,248068

Supplier's Ref. Other Reference(s)

Buyer's Order No. **769/2011**
Dated **12-Nov-2011**
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Projector Epson EB-X10 Specification Resolution XGA WXGA, Brightness 2600 Ansi: Lumens Wt:2.3Kg	12.50	1 No.	44,000.00	No.		44,000.00
	C.S.T 12.5%					12.50 %	5,500.00
	Total		1 No.				₹ 49,500.00

May be passed in Rs. 49500/-
Dated 13/12/11
Pay to 49500/-
of use merger
Dated 12/12/11
use merge

Recd CHYST
1805
13/12/11

Pans
Principal
S.D. College, Hoshiarpur

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Five Hundred Only
CST Amount (in words)
Indian Rupees Five Thousand Five Hundred Only (₹ 5,500.00)

CST % Assessable Value CST Amount
12.50 % 44,000.00 5,500.00

Company's VAT TIN : 04910023495

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

S.D. COLLEGE HOSHIARPUR

Entered at Sr. No. 12
of Stock/Asset Register
9/12/11

Signature of DEALING
Authorised Signatory



Recommend
Shardh Singh

Parshav Traders

Band Gali, Suratgarhia Bazar, SIRSA-125 055

Deals in :
Electrical, Electronic Goods, Hardware,
Condiments, Cleaning Materials, Stationary,
Computers, Peripherals, General Merchant
Items, Auto Parts & Transport Hiring.

No. **921**
M/s. S D College (Principal)
HOSHARPUR Party's TIN/CST No. _____

Dated: 25/03/10

S.No.	Particulars	Rate	Qty.	Amount Rs.	P.	
①	Compaq Presento Desktop C2D, HDD 320, DVD writer. 18.5" TFT, m.m. keyboard optical mouse. etc.	26900/-	08	2,15,200-	00	
②	Computer - LCD projector DM-3 Epson.	58488/-	01	58488-	00	
③	UPS - For computers.	1690/-	05	8450-	00	
④	Optical mouse -	360/-	15	5400-	00	
⑤	Microsoft windows - 7.	5800/-	01	5800-	00	
⑥	ANTIVIRUS - 3 used <i>recommended by Shant Ajay</i>	650/-	01	650-	00	
				TOTAL	2,93,988-	00
				VAT 7%	20,579.16	
				G. TOTAL	3,14,567.16	00

May be passed for Rs. 293988/-
Dated 31/3/10
Pay to 293988/-
out of VAT 7%
Principal

To _____ Reference Bill No. _____ dt. _____ Rs. _____

SALES TAX CERTIFICATE
Certified that the goods on which sales tax has been charged have not been exempted under to the central sales tax act or the state sales tax act or the rules made thereunder and the amount charged on account of sales tax on these goods is not more than payable under provisions of relevant act or the rules made thereunder.
Certified further that M/s Parshav Traders registered as dealer in the state of SIRSA under TIN/CST No. 06942914191.
For Parshav Traders

Dated _____

COUNTERSIGNED
Sgn. Ldr./Flt. Lt.
Senior Logistic Officer

Partner/Manager/Prop.

* Goods once sold will not be taken back. * All Subject to SIRSA Jurisdiction.
* E. & O.E.

Shant
For Parshav Traders
Principal
S.D. College, Hosharpur

Maximum.....

ARTICLE..... Water Pump / motor (PROJECTOR).

Minimum.....

Rates

1.....2.....
3.....4.....

Month & Date	PARTICULARS	Folio	QUANTITY		AMOUNT	T	No. when BALANCE	REMARKS
			RECEIPTS	ISSUED				
15-11-17	Mini Pump 0.5 HP SP lubi one piece (@ Rs. 3250/- (Voucherno.1954)							Installed New Building
Bill date 19/12/2021	i) Ceiling Mount 6fts.		3 @ 3,000		9,000			
B.No. 10/18	ii) Ceiling Mount 3fts. Recr		2 @ 1500 =		3,000			
	iii) Power cable 10mts		2 @ 450 =		900			
	iv) Power cable 15 mtr		3 @ 700 =		2100			
	v) VGA cable 15mts		3 @ 1400 =		4200			
	vi) VGA cable 10mts		2 @ 1000 =		2000			
	vii) MS SSP Projector		5 @ 19200 =		96000			
					1,17,200			
			Add: CGST		15,348			
			Add: SGST		15,348			
					<u>1,47,896</u>			
Sl.No. 2 Bill date 01/08/23 Inv No 41-	Wall mount Projector Screen from Sanssys Technologies.		1 @ 6372				R.No. 11	
Sl.No. 3 Bill date 25/02/21 Invoice No 172	Projector from Sanssys Technologies		1 @ 38920				Room No. 30	
					including GST			

Pass
Principal
S.D. College, Tummarpur

Wrd