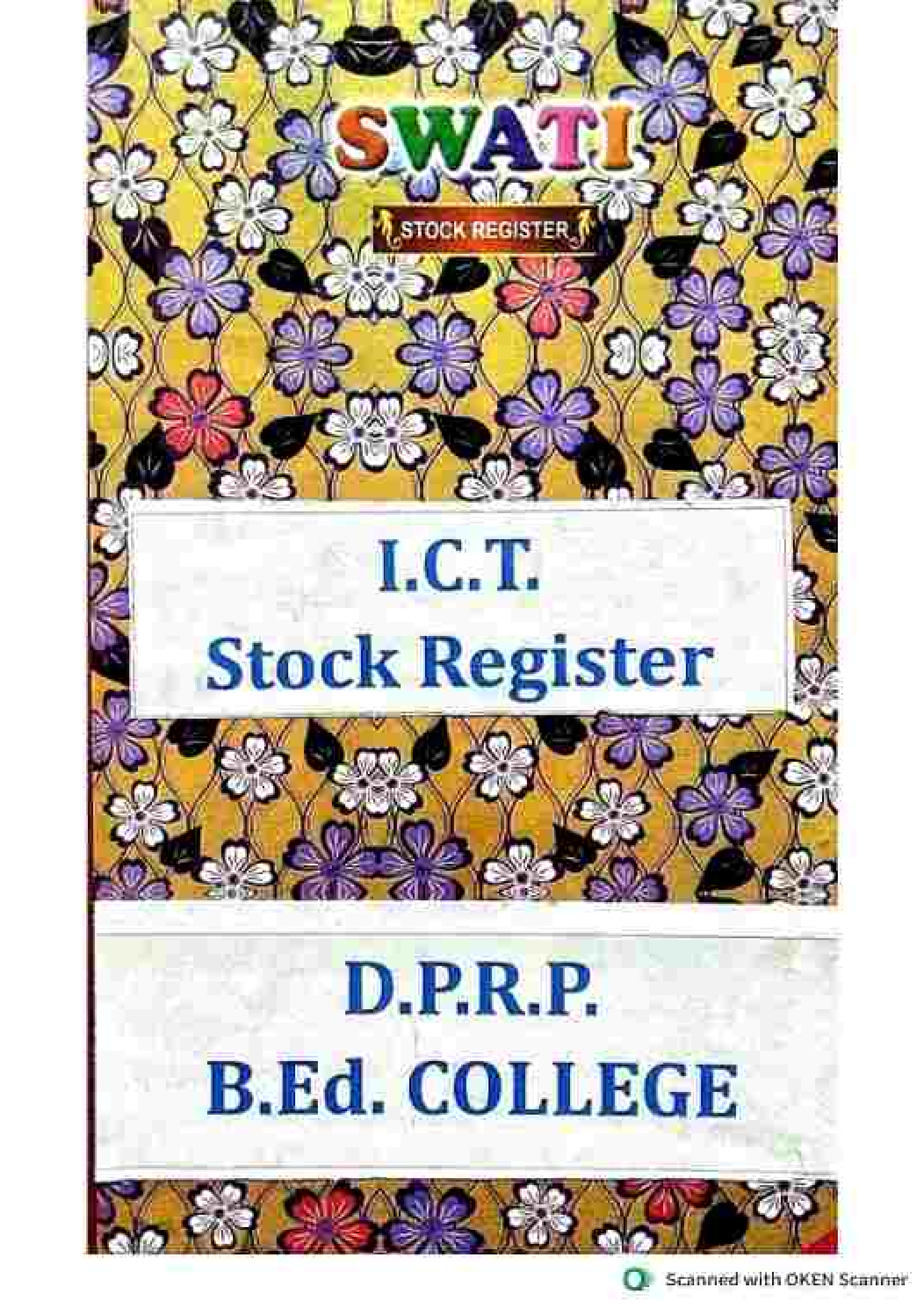




SWATI

STOCK REGISTER

I.C.T.
Stock Register

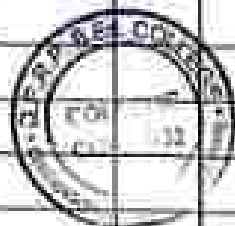
D.P.R.P.
B.Ed. COLLEGE

STOCK BOOK भंडार-पुस्तिका

ARTICLE

Month & Date माह एवं तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity संख्या	Balance of Stock लेख	REMARKS टिप्पणी
		Quantity संख्या	Rate दर	Amount रकम			
08/08/2021	Monitor - Zebtronics	05	3420	17100	05		
"	CPU - Zebtronics	05	9910	49550	05		
"	Keyboard -	05	470	2350	05		
"	Mouse	05	116	580	05		
18/08/2021	Biometric	02	12388	24776	02		
12/09/2021	CR Plus Camera - 16000	01 Set	11250	92500	01		
01/12/2021	HP Printer M339 d w	01	32657	32657	01		
06/05/2022	Printer - Canon G3000	01	11000	11000	01		
"	Printer - Canon G3000	01	10500	10500	01		
"	Printer - Canon G3000	01	12500	12500	01		
"	Printer - HP M1005	02	17500	35000	02		
12/01/2022	Monitor - Samsung	07	7668	53676	07		
"	Mouse - Lenovo	07	332	2324	07		
"	Keyboard -	07	924	6468	07		
"	CPU - Lenovo	07	43058	301406	07		
29/04/2022	UPS - Zebtronics	12	5662	67944	12		
15/08/2022	Printer - Brother - 2540	01	16199	16199	01		
09/08/2022	Computer Set	12			12		
"	CPU		41215	534580	12		
"	Keyboard				12		
"	Mouse				12		
20/10/2022	Laptop - HP	02	62410	124820	02		

Shreshth K. K. Singh
Head Clerk
D.P.A. B.Ed. College
Chitragopi, Aurangabad



Principal
D.P.A. B.Ed. College
Chitragopi, Aurangabad

GST INVOICE

NAAHI COMPUTERS AND PERIPHERALS PVT. LTD. LG-9A & 9C, Saket Tower, S.P. Vastua Road, Patna-800001 SHOP NO-128, Dakbungalow Road, Hariniwas Complex 1st Floor New Dakbungalow Road, G.K. Mansion, Patna, Bihar, 800001 CONTACT NO. = 8573202455 GSTIN/UIN: 10AAICM2677G1ZM CIN : UT230008R2012PTCO19464 State Name : Bihar, Code : 10 E-Mail : naahiperl@gmail.com Buyer (B3) to)				Invoice No.		Dated																																																																																																									
				MC/R/854/15-18		2-Aug-18																																																																																																									
				Delivery Note		Mode/Terms of Payment																																																																																																									
				Reference No. & Date		Other References																																																																																																									
				285 dt. 2-Aug-18																																																																																																											
Buyer's Order No.				Dated																																																																																																											
DASHRATH PRASAD RAMNANDAN PANDEY B. ED COLLEGE Chitragopi, Aurangabad (Bihar) Mob No- 9031043319 State Name : Bihar, Code : 10				Dispatch (Soc) No.		Delivery Note Date																																																																																																									
				Dispatched through		Destination																																																																																																									
				AF																																																																																																											
				Terms of Delivery																																																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSR/SAC</th> <th>Quantity</th> <th>Rate (incl. of Tax)</th> <th>Rate</th> <th>Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MONITOR - ZEBRONICS</td> <td>84732900</td> <td>05 Pcs</td> <td>3,420.02</td> <td>2,800.00</td> <td>Pcs</td> <td>14,495.00</td> </tr> <tr> <td colspan="8">ZEBSTER-GV120</td> </tr> <tr> <td>2</td> <td>C.P.U. - ZEBRONICS</td> <td>84733099</td> <td>05 Pcs</td> <td>9,910.02</td> <td>8,300.00</td> <td>Pcs</td> <td>41,995.00</td> </tr> <tr> <td colspan="8">QUANTRON- I5</td> </tr> <tr> <td>1</td> <td>KEYBOARD</td> <td>85286903</td> <td>05 Pcs</td> <td>470.82</td> <td>300.00</td> <td>Pcs</td> <td>1,995.00</td> </tr> <tr> <td colspan="8">ZEB-K20</td> </tr> <tr> <td>2</td> <td>MOUSE</td> <td>85286904</td> <td>05 Pcs</td> <td>116.82</td> <td>90.00</td> <td>Pcs</td> <td>495.00</td> </tr> <tr> <td colspan="8">ZEB-COMFORT</td> </tr> <tr> <td colspan="7" style="text-align: right;">CENTRAL GST</td> <td>5,308.30</td> </tr> <tr> <td colspan="7" style="text-align: right;">STATE GST</td> <td>5,308.30</td> </tr> <tr> <td colspan="7" style="text-align: right;">ROUND OFF</td> <td>0.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>30 Pcs</td> <td></td> <td></td> <td></td> <td>783,996.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSR/SAC	Quantity	Rate (incl. of Tax)	Rate	Unit	Amount	1	MONITOR - ZEBRONICS	84732900	05 Pcs	3,420.02	2,800.00	Pcs	14,495.00	ZEBSTER-GV120								2	C.P.U. - ZEBRONICS	84733099	05 Pcs	9,910.02	8,300.00	Pcs	41,995.00	QUANTRON- I5								1	KEYBOARD	85286903	05 Pcs	470.82	300.00	Pcs	1,995.00	ZEB-K20								2	MOUSE	85286904	05 Pcs	116.82	90.00	Pcs	495.00	ZEB-COMFORT								CENTRAL GST							5,308.30	STATE GST							5,308.30	ROUND OFF							0.40	Total			30 Pcs				783,996.00
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SIXTY NINE THOUSAND FIVE HUNDRED NINETY SIX ONLY																																																																																																															
Declaration We declare that the above mentioned price of the goods is correct and that all particulars are true and correct.																																																																																																															
Principal D.P.R.P. BEd College							NAAHI COMPUTERS AND PERIPHERALS PVT. LTD. Authorized Signatory																																																																																																								

Tax Invoice

COMPUTER BAZAR

SHOP NO-1080, BAKET TOWER,
S.P VERMA ROAD
PATNA, Patna Bhrw, 800001
CONTACT NO - 8873203455
GSTIN/UIN 10B2APK3538E325
State Name : Bihar, Code : 18

Discussion

DASHRATH PRASAD RAMNANDAN PANDey

IN TO COLLEGE

Chitrapati, Aurangabad (Bihar)

Web No-0431417084

Block Name Error Code: 10



CONFIDENTIAL

Delivery factor

Reference No. & Date

University of Cambridge Press

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Органический синтез

Terms of Delivery

11-11-2007 10:00 AM

11-AUG-2018

Usage Terms of Journal

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100

Delivery Mode: Online

1000

SJ No	Description of Goods and Services	HSTP/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	BIOMETRIC BIO TIME - MPF 10 S NO- 18018T110000291 S NO- 18018T110000267		2 Pcs	12,328.52	12,495.00	Pcs	20,995.00
	CENTRAL GST STATE GST						1,889.0 1,889.0
	Total		2 Pcs				

Account Charges & Credits

Twenty Four Thousand Seven Hundred Seventy Six Only

\$24,776.00



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I/We declare that the information provided is true and correct.



BY COMPUTER

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice



WORLD SECURITY ZONE

Carli Right near officers colony word no 2 Aungabad Bihar
 Mobile No: 9162820349 Email: videshtech@162@gmail.com

Invoice Details					
DPRP B.ED COLLEGE CHITRAKOTI, AUNGABAD, BIHAR 824121				Invoice No: 45	
				Date: 12-09-2019	

S	Item Name	HSN SAC	Quantity	Unit	Price/Unit	Amount
1	CP Plus 16 Channel Full HD DVR with CAT		01 Set		₹42,000.00	₹42,000.00
2	8 Cable Installation				₹500.00	₹500.00
	Total					₹42,500.00

Amount	
Sub Total	₹42,500.00
Total	₹42,500.00
Received	₹0.00
Balance	₹42,500.00

Payable Amount in Words	
Forty Two Thousand Five Hundred Rupees Only	

Terms and conditions	For WORLD SECURITY ZONE
Thank you for doing business with us	 Authorized Signatory


 12/09/2019
Principal
 D.P.R.P. BEd College
 Chitragoti, Aungabad (Bihar)



Sold By :
ALFA FAX
D-272, OSHIWARA INDUSTRIAL CENTRE,
LINK ROAD, GOREGAON WEST
MUMBAI, MAHARASHTRA, 400104
IN

Billing Address :
D.P.R.P. B.ED. COLLEGE
Chitragopi, Padrawa, Jamhor
AURANGABAD, BIHAR, 824121
IN
State/UT Code: 10

PAN No: AAPV6793M
GST Registration No: 27AAPV6793M1ZT

Shipping Address :
D.P.R.P. B.ED. COLLEGE
Chitragopi, Padrawa, Jamhor
AURANGABAD, BIHAR, 824121
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 402-7580904-3465901
Order Date: 06.12.2019

Invoice Number : 04-145
Invoice Details : MH-153657381-1920
Invoice Date : 06.12.2019

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Laserjet Pro MFP M0296dx (W1A24A) Printer (B0851C5DMS (MY-SJEX-T1EA) HSN 84433100	122,675.42	1	122,675.42	0%	IGST	14,081.58	136,757.00
TOTAL:							14,081.58	136,757.00

Amount in Words:

Thirty-two Thousand Six Hundred Fifty-seven only

For ALFA FAX:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 0311C000W40K29F0P3L00X9RUEP146	Date & Time: 06/12/2019, 14:28:18 INR	Invoice Value: 12,407.00	Mode of Payment: UPI
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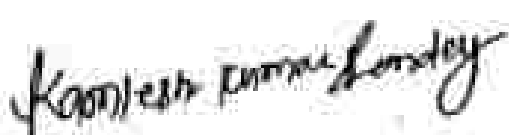
Principal
09/12/2019
Principal
D.P.R.P. BEd College
Chitragopi, Aurangabad (Bihar)



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Page 1 of 1

Tax Invoice

To, DASHRATH PRASAD RAMNANDAN PANDEY B.ED. COLLEGE CHITRAGOPI, AURANGABAD BIHAR 824121			RV INFO SYSTEM South Mandir, Sumitra Devi Path Behind Patna Museum Patna-1 Contact No- 7079690515, (Office)- 9362686735			
GSTIN:			GSTIN: 10ACIPY7443A1Z5		Serial: 0598	
State Code: Date: 06/05/2021			Order No.:		State Code: 10	
Sr. No.	PARTICULARS	HSN Code	GST Rate	Rate	Quantity	Amount
1.	Canon G3000	9612	18%	11000	1	11000.00
	Canon G2000	9613		10500	1	10500.00
	Canon G3010	9614		12500	1	12500.00
	HP LaserJet M 1005	9615		17500	2	35000.00
1- Payment should be made in cash/A/C Transfer, Cheque & DD. 2- Good once sold cannot be taken back. 3- Interest @18% is liable to be charged if bill is not paid within 10 days. 4- Subject to patna jurisdiction. 5- Bank account number : 32715453077. 6- Bank Branch IFSC code : SBIN0001513			Total Amount Before Tax		69000.00	
			Add: CGST@9%		6210.00	
			Add: SGST@9%		6210.00	
			Add:IGST			
			Total Tax Amount (GST 18%)		12,420.00	
			Total Amount After Tax		81,420.00	
Rupees in word's : Eighty One Thousand Four Hundred Twenty Only						
 Signature of Receiver			 D.P.R. BEd College Chitragopi, Aurangabad (Bihar)		For RV Info System  Authorised Signatory	

Tax Invoice

COMPUTER BAZAR

SHOP NO-1001, SAKET TOWER,
S.P. VERMA ROAD
PATNA, Patna, Bihar, 800001 CONTACT
NO + 8673202455 GSTIN/UIN
105ZAPK3535E325
State Name : Bihar, Code : 10
Buyer (Bill to)

DASHRATH PRASAD RAMNANDAM PANDEY B. ED COLLEGE
Chiragpur, Aurangabad (Bihar)
Mob No- 9031043319
State Name : Bihar, Code : 10

Invoice No.	CED/136/2021-22	Date	17-Sep-2021
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Date	
Dispatch Due No.		Delivery Note Date	
Dispatched Through		Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Net of Tax)	Rate	per	Amount
1	MONITOR Samsung E24H (LED) (HEAVY), Black)	85289000	07 Pcs	7,499.82	6,499.00	Pcs	45,493.00
2	MOUSE Lenovo 303 Wired)	85289001	07 Pcs	331.58	331.00	Pcs	1,957.00
CENTRAL_GST STATE_GST Round off							4371.40 4371.40 0.80
Total			14 Pcs				₹ 56,002.00

Amount in Words (in words)

FIFTY SIX THOUSAND TWO RUPEES ONLY

₹ 56,002.00

Declaration

We declare that this invoice is true and correct copy of the goods described and issued in accordance with the law and contract.

Principal
D.P.R.P. BEd College
Chiragpur, Aurangabad (Bihar)



for COMPUTER BAZAR
Authorized Signatory

Tax Invoice

COMPUTER BAZAR

SHOP NO-108B, SAKET TOWER,
S.P. VERMA ROAD
PATNA, Patna, Bihar, 800001 CONTACT
NO. + 9873203455 GSTIN/UIN:
10BZAPV553HNF3ZB

State Name : Bihar, Code : 10

Buyer (Bill to)

GASHRATH PRASAD RAMNANDAN PANDEY B. ED COLLEGE

Chitrkogi, Aurangabad (Bihar)

Mob No- 9031043319

State Name : Bihar, Code : 10

Invoice No.	Date
CB/137/2021-22	17-Sep-2021
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Debit
Dispatch Date No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	KEYBOARD	85299035	07 Pcs	373.68	325.00	Pcs	5,782.00
	Lenovo K1A-1812						
2	C.P.U - LENOVO	84714110	07 Pcs	43,058.20	38,490.00	Pcs	2,55,430.90
	Processor J 80M00TFN						
CENTRAL GST							23,509.68
STATE GST							23,509.68
Round off							3.16
Total			14 Pcs				3,08,230.00 ₹

Amount Chargeable (in words)

THREE LAKH EIGHT THOUSAND TWO HUNDRED THIRTY RUPEES ONLY

Signature
18/09/2021
Principal
D.P.P. B.E.D College
Chitrkogi, Aurangabad (Bihar)

Declaration

We declare that this invoice is for the supply of goods described and that the goods are not for export.



For COMPUTER BAZAR
Signature
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

COMPUTER BAZAR

SHOP NO-LSRB, SAKET TOWER,
S.P VERMA ROAD
PATNA, Patna, Bihar, 800001 CONTACT
NO - 8473002455 GSTIN/UIN:
18GZAPK5935E325
State Name Bihar, Code 10
Owner (Bill to)

DASHRATH PRASAD RAMNANDAN PANDEY
R-ED COLLEGE

Chitragopi, Anantnag (J&K)

Web Page-0031042210

State Name	Index Code
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Printed on: 11/01/2015 11:01:00 AM

CONFIDENTIAL

1998

References and Cited

Category	Sub-category	Value
Total	...	...
	...	...
...	...	...
	...	...

[illegible]

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Terms of Delivery

THE

2000-01-01

Major Terms of Payment

Other Information

100

[illegible]

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Gr No.	Description of Goods and Services	HON/DAC	Quantity	Rate (incl. of tax)	Rate	per	Amount
1	UPS	0528A900	12 Pcs	1,602.92	4,799.00	Pc	\$7,588.00
	ECONOMICS 260-UT200						
	CENTRAL_OST STATE_OST Round Off						1,182.92 1,182.92 0.04
	Total		12 Pcs				\$87,953.00

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SIXTY SEVEN THOUSAND NINE HUNDRED FIFTY THREE ONE

100

Declaration
We declare that this invoice shows the actual price of the goods described and that the ~~price is~~ price is true and correct.

2010/2034

Principal

D.P.R.P. BEd College
Cheragpur, Aurangabad (Bihar)

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THE RICHARD L. BASS

[Signature]

Sold By :

Appario Retail Private Ltd
* Pristine Magadh Infrastructure Pvt.Ltd., Old
Sugar Mill Campus, Near Bihta Railway Station,
PATNA, BIHAR 801103
IN

Billing Address :

D.P.R.P. B.ED. COLLEGE
Chiragopi, Padrawa, Jamhor
AURANGABAD, BIHAR 824121
IN
State/UT Code: 10

PAN No: AALCA0171E

GST Registration No: 10AALCA0171E1ZE

Shipping Address :

D.P.R.P. B.ED. COLLEGE
Chiragopi, Padrawa, Jamhor
AURANGABAD, BIHAR 824121
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Order Number: 406-6811624-5771525

Order Date: 12.08.2022

Invoice Number : SPAB-9986

Invoice Details : BR-SPAB-1034-2425

Invoice Date : 13.08.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Brother DCP-L2520D Automatic Duplex Laser Printer with 30 Pages Per Minute Print Speed, Multifunction (Print Scan Copy), 2 in 1 (ID) Copy Button, LCD Display, 32 MB Memory, 250 Sheet Paper Tray, USB B016ZE6GT1 (B016ZE6GT1) HSN:84433240	₹13,727.00	1	₹13,727.00	9%	CGST	₹1,235.43	₹15,000.00
					9%	SGST	₹1,235.43	

TOTAL:

₹15,000.00

Amount in Words:

Sixteen Thousand One Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXTM0004021UB46DTAUVCHTY7650C	Date & Time: 12/08/2022 10:54:04 AM	Invoice Value: ₹15,000.00	Mode of Payment: NetBanking
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Principal
D.P.R.P. BEd College
Chiragopi, Aurangabad (Bihar)



INVOICE

Sriyam Computers
104, Shanti Complex
S.P. Verma Road
Patna

Invoice No.
SC/492/23-24

Dated
02-Aug-2023

Delivery Note

6215

Supplier's Ref

23/2023

Consignee

DASHRATH PRASAD RAMNANDAN PANDEY B.ED. COLLEGE
Chitragopi, Aurangabad, Bihar

Description of Goods	Quantity	Rate	Discount %	Per	Amount
Computer Set (hp Desktop PC 501-aF2023in) (CPU, MONITER, KEY BOARD & MOUSE)	13 Pcs	34,999.00		Pcs	4,54,987.00
Output GST@18% Round off		18%			81,897.66 0.66
Total	53 Pcs				5,36,884.00

Amount Chargeable (in words)

Rs. Five Lakh Thirty Six Thousand Eight Hundred Eighty Four Only

Company's GST NO.

10AWIPK1254A1ZD

Declaration

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

for Sriyam Computers

[Signature]
Authorized Signatory

[Signature]
Principal
D.P.R.P. BEd College
Chitragopi, Aurangabad (Bihar)



Tax Invoice

COMPUTER MALL
KRISHNA BUILDING
S. P. VERMA ROAD
PATNA-MO. 8207678062
GSTIN/IN: 10BHEPW4562P224
State Name : Bihar, Code : 10
E-Mail : computermall52@gmail.com

Invoice No.
 CM/24873-24
 Delivery Point

2020-09-19

Delivery Month

Training of Trainers

References

Other Platforms

Plasma's Oxygen Flow

Definition

Terms of Delivery

Buyer (Bill To):
DASHRATH PRASAD RAMNANDAN PANDEY
B.ED. COLLEGE
 Chitragnat, Aurangabad, Bihar
 Contact No.: 903043319
 State Name : Bihar, Code : 10

D S.	Description of Goods	HSD/DAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	HP LAPTOP 17716GB/812GB 5N4CE40PC3NR 5N4CE40PC47T	94714500 94713020	18 %	2 PCS	52,410.20	52,800.00	PCS		1,05,780.00
									9,520.20
									9,520.20
									0.40
	CGST								
	SGST								
	Round off								
	Total			1 PCS					₹ 1,24,820.00

Answered Questions (11 words)

INR One Lakh Twenty Four Thousand Eight Hundred Twenty Only

PAGE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714000 & 84715000	1,00,700.00	0%	0,000.00	0%	0,000.00	19,040.00
Total	52,896.88		0,000.00		0,000.00	19,040.00

Tax Amount (in words) : INR Eleven Thousand Six Hundred Ten Only

Discussion

1. Payment to be made by Account Payee Cheque/DD/ in favour of
COMPUTER MALL.

2. Warranty of all items are covered by the principle or by their authorized services center.

3. California voters could rule San Gabriel County

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

Company's Main Details

ALL RIGHTS RESERVED : BAKHT, KUNJAM

Home from: State Bank of India, S.P. Verma Road, Patna

Ref: 40998423579

IP Address: 192.168.0.100

Principal
D.P.R.P. SED College
Changpoo, Aurangabad (Bihar)

NEW COMPUTATION RANGE

[Signature]
Authorized Signatory

SUBJECT TO PATRA DISCRETION

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