

4.3.2 Stock Register of Computer & invoice

TIN/VAT No. - 10163051035 Retail Invoice Mob No.: 8873444193

SAI SCIENTIFIC

Mahadeva Road, Ara (Bihar)

Date 10/12/10

To, **The Director, Dept. of BCA**
S.P. Jain College, Sasaram (Rohtas)

Bill no. - **2142** Date-10/12/2010
 Order no. - Nil Date 02.11.10

| Sl. No. | Particulars | Qty. | Rate | Amount |
|---------------------|--|------|----------|------------|
| 1 | Compaq Presario Destop Model No. SG 3370 Intel Core2Duo E7500 3MB DDR3RAM 500GB HDD 6-in-1 Card Reader 3 year warranty TFT 18.5 monitor | 7 | 41880.00 | 293,160.00 |
| 2 | UPS 600VA microtek | 7 | 2750.00 | 19,250.00 |
| Gross Amount | | | | 312,410.00 |
| VAT @ 4% | | | | 12496.00 |
| Net Amount | | | | 324,906.00 |
| Installation Charge | | 7 | 1000 | 7000.00 |
| Nett Amount | | | | 331906.00 |

Rs. In words:- Three lac thirty one thousand nine hundred six only

Praveen
 Praveen Dada
 03.01.2010
 Coordinator
 (R.A.)

Praveen
 3/01/11

yours faithfully
Praveen

Co-ordinator
Praveen
21/12/10

RETAIL INVOICE

(209)

| | | |
|--|----------------------------------|--------------------------------|
| Radix Computer & Communication House No- 150 Geeta Smriti Anandpuri Patna - 800 001, Ph. No. -0612-3260063 Email -sunilrajali23@rediffmail.com | Invoice No.: RCC/99 | Dated: 23- FEB- 2013 |
| | Delivery Note: | Mode/Terms of Payment: |
| To, The Principal, S.P. Jain College SASARAM | Buyer's Order No.: Nil | Dated: 09/02/2013 |
| | Dispatch Document | Dated: |
| | Dispatched through: | Destination: |

| Sno | Description of Goods | Qty | Unit Rate(Rs.) | Total Amount(Rs.) |
|-----|--|--------|------------------|--------------------|
| 01 | Supply of LCD Projector Make SONY 3200 ANSI Lumens /XGA(1024X768) UHP 210 W Lamp - 3000 Hours : Contrast Ratio 3000:1 Wireless-Windows 7 Compatible & LAN Networking/HDMI Input USB Display ,USB Media viewer, USB Wireless Module Off & Go Function/ 3.8Kg.Weight | 01 No. | 98,750=00 | 98,750=00 |
| | MIS Radex Computer & Communication Supplied & installed Sony make Projector 3200 ANSI. Payment bill put up for payment. Rs. 84060 as advance out of 1,12,081=00 as 75% advance. paid vide cheques no 799158 dated 13.2.2013. Hence Rs. 28021 be paid. Now raised Rs. 28021=00 as rest amount of 1,12,081=00 as further payment. for Projector. | | Vat @13.5% | 13,331=25 |
| | (R/O-) | | | 00=25 |
| | Total Sale Price inclusive of VAT | | Total Rs. | 1,12,081=00 |

Rupees in words: One Lac Twelve Thousand Eighty one Only

TIN VAT :- 10150920021 (R)
 TIN CST :- 10150920118 (C)

for: Radix Computer & Communication
 (Authorized Signatory)

Tel up
 23/2/13
 Rishabh
 23.02.2013
 Co-ordinator
 Stock No. 110
 stock in good position
 Date

RETAIL INVOICE

1207

| | | |
|---|----------------------------------|--------------------------------|
| Radix Computer & Communication Phone No- 150 Anandpuri Patna - 800 001. Ph. No. -0612-3260063 Email -sunilrajpal23@rediffmail.com | Invoice No.: RCC/098 | Dated: 23- FEB- 2013 |
| | Delivery Note: | Mode/Terms of Payment: |
| To, The Principal, S.P. Jain College SASARAM | Buyer's Order No.: Nil | Dated: 09/02/2013 |
| | Dispatch Document | Dated: |
| | Dispatched through: | Destination: |

| Sno | Description of Goods | Qty | Unit Rate(Rs.) | Total Amount(Rs.) |
|---|--|---------|----------------------------|----------------------------|
| 01 | Supply of Desktop ALL IN ONE Make HCL Dual Core / 2 GB RAM/ 500 GB HDD / DVD/RW /OS Linux 18-5 Display | 10 Nos. | 43,500=00 | 4,35,000=00 |
| 02 | Supply of Off- Line UPS 600 VA | 10 Nos. | 2,450=00 | 24,500=00 |
| 03 | Supply of Laptop Make HP Core I3 / 4 GB RAM/ 500 GB HDD/DVD/RW/14" Display /Window -7 Home With Carry Case | 01 No. | 68,450=00 | 68,450=00 |
| <p>M/S Radix Computer & Communication Supplied 10 nos of Desktop all in one make HCL & installed in BCA Deptt. Payment bill put up for final payment. B. 4,15,761 = no paid as advance out of B. 5,54,348 = 0 as 75% advance paid by cheque no. 799158 dt. 13.2.2013 - Hence B. 1,38,587 = 00 be paid. Now raised for Rs. 1,38,587 = 00 as further payment of Desktop, UPS & Laptop. Rajendra 23.02.2013 Co-ordinator</p> <p>23/2/13 Principal</p> <p>Stock 1405 from 29 to 98 Stock nos. 109. Stock in broad posshon Ash</p> | | | Vat @ 5% (R/o+) | 26,397=50 00=50 |
| Total Sale Price inclusive of VAT | | | Total Rs. | 5,54,348=00 |

Rupees in words: Five Lac Fifty Four Thousand Three Hundred Forty Eight Only

TIN VAT :- 10150920021 (R)
 TIN CST :- 10150920118 (C)

for: Radix Computer & Communication


 (Authorized Signatory)

4.3.2 4.3/4.3.2

CASH/CREDIT MEMO

TIN/VAT No.- 10160829056
TIN CST No.- 10160829153



9304048513, 9973041351

UNIVERSAL SCIENTIFIC & BOOK CORPORATION

Babu Bazar, Near Mohan Cinema
Ara - 802301 (Bihar)

Ref.

Date 12/10/11

To
The Principal
S. P. Jain College
Sasaram (Bihar)

Bill no.-1700
Date- 12-10-2011
Order No. 73/AC/11
Date-28-09-2011

| Sl. No. | Particulars | Pc. | Rate | Amount |
|---------|---|-----|----------|------------|
| 1 | COMPUTER (All-in-One PC) HP Intel Dual Core, E 5800 3.0 GHZ 500 GB HDD, 2GB DDR3 RAM, DVD Writer, Optical Mouse, Keyboard Webcam, 20" TFT, 1 Years Warranty | 15 | 39550.00 | 593250.00 |
| 2 | UPS 625VA Microtek | 15 | 2750.00 | 41250.00 |
| 3 | Printer Laserjet "HP" | 1 | 8900.00 | 8900.00 |
| | Gross Amount | | | 643,400.00 |
| | Vat @ 5% | | | 32,170.00 |
| | Nett Amount | | | 675,570.00 |

Rs. In word:-Six lac seventy five thousand five hundred seventy only.

All articles found in
good condition and returned in
stock register in page no 111
8/11/2011

Yours

U.K. Pandey



Stock Book भण्डार पुस्तिका

ARTICLE Additional Assistant scheme

| Month माह | Date तिथि | PARTICULARS विवरण | RECEIPT आय | | | Issue Quantity संख्या | Balance of Stock शेष | REMARKS अभ्युक्ति |
|--------------|-----------------------------|--|--------------------|------------|---------------------------|-----------------------------|-------------------------------|----------------------|
| | | | Quantity संख्या | Rate दर | Amount रकम | | | |
| | Bal No - 1700 12/10/2011 | Computer (All-in-one pc) | 15 | 39550 | 593250=0 | 01 | 14 | |
| | 1. | H.P Intel Dual Core, P5800 3.6GHZ, 500GB HDD, 2GB DDR3 RAM, DVD writer, optical mouse, Keyboard, Webcam, 20FT, 1 year warranty. | | | UPS & with Printer set | 04 | 10 | |
| | | | | | | 01 | 09 | |
| | | | | | | 09 | NIL | |
| | 2. | UPS 625VA Microtek | 15 | 2750=0 | 41250=0 | 01 | | |
| | | | | | | 04 | | |
| | 3. | Printer Laserjet "HP" | 01 | 8900=0 | 8900=0 | 01 | NIL | |
| | Bal No 1701 12/10/2011 | | | | | | | |
| | 1. | Sony LCD Projector with Bright Easpanel 2000 ANSI Lumens XGA (1024 X 768) Resolution 190W UHP Lamp - 3000 hours 2.9 Kg weight/Monitor out 4X Digital Zoom. | 01 | 73250 | 73250=0 | | | |
| | 2. | Projection screen "Omiga" | 01 | 4250 | 4250=0 | | | |

No. - 101F/29056
ST No. - 105/153

CASH/CREDIT MEMO

PH. No. - 06182-685903(O), 238877(R)
Mob: - 9304048513, 9973041351

Universal Scientific & Book Corporation

Babu Bazar, Near Mohan Cinema
Ara- 802301 (Bihar)

Ref.

Date: 15/06/11

To
The Director, Dept. of BBA
S.P. Jain college,
Sasaram (Rohtas)

Bill no. - 1684
Date - 15-06-2011

*Coordinator BBA
enter into stock
register
12
07/11*

| SI. No. | Particulars | Pc. | Rate | Amount |
|---------------------------|---|-----|----------|-------------------|
| 1 | Compaq Presario Desktop Intel Dual Core E3700, 320GB HDD, 1GB DDR3 RAM, DVD in-one-card reader 18.5" WFTF monitor | 4 | 32990.00 | 131,960.00 |
| 2 | Compaq Laptop Intel Core 2Duo Processor, 2.1GHZ., 3GB DDR3 RAM, 320GB Hard Disk/ DVD Writer, Web Camera, 15.6" screen | 1 | 39750.00 | 39,750.00 |
| 3 | UPS MICROTEK Heritage 625VA | 4 | 2620.00 | 10,480.00 |
| 5 | All-In-One Printer "HP" 1050model | 1 | 4550.00 | 4,550.00 |
| Gross Amount | | | | 186,740.00 |
| Vat @5% | | | | 9337.00 |
| Nett Amount | | | | 196,077.00 |

Rs. in word:- One Lac ninty six thousand seventy seven only.

*Stock Book
Page No 09
15/7/2011*

*जो कंप्यूटर
1 to 5.
11/7/2011*

Universal Scientific & Book Corp
V.K. Pandey
Proprietor

*Stock-Book को पंजी
11/7/2011*

Stock Book शण्डार पुस्तिका

ARTICLE Compaq Presario Desktop.

| Month माह | Date तिथि | PARTICULARS विवरण | RECEIPT आय | | | Issue Quantity संख्या | Balance of Stock शेष | REMARKS अभ्युक्ति |
|--------------|--------------|---|--------------------|------------|---------------|-----------------------------|-------------------------------|--|
| | | | Quantity संख्या | Rate दर | Amount रकम | | | |
| July | 01/7/2011 | 1. Compaq Presario "Desktop" Intel Dual E3700 320GB HDD, 1GB DDR3 RAM; DVD in-one-card reader 18.5" WFT monitor | 04 | 32990.00 | | | 131,960 = 00 | |
| | | 2. Compaq Laptop. Intel Core 2 Duo Processor, 2.16GHz, 3GB DDR3 RAM, 320GB Hard Disk DVD writer 16.5" Camera 15.6" screen | 01 | 39750 = 00 | | | 39750 = 00 | Recd in 25.6.11 4.8.11 4.8.11 |
| | | 3. UPS MICROTEK Heritage 625 VA. | 04 | 2620 = 00 | | | 10,480 = 00 | |
| | | 4. All-in one printer "HP" 1050 model | 01 | 4450 = 00 | | | 4,550 = 00 | |
| | | | | | | | Gross Amount = 1,86,740 = 00 | |
| | | | | | | | Vat @ 5% 9,337 = 00 | |
| | | | | | | | Net Amount 1,96,077 = 00 | |

4.3.2

AT No. 10163051035

Retail Invoice

Mob No.: 8873444193



SAI SCIENTIFIC



Mahadeva Road, Ara (Bihar)

D.

Date 10/12/10

To,
The Director, Dept. of BCA
S.P.Jain College, Sasaram (Rohtas)

Bill no.- 2142 Date-10/12/2010
Order no.- Nil Date 02.11.10

*Co-ordinator
BCA
for
21/12/10*

| Sl. No. | Particulars | Qty. | Rate | Amount |
|---------------------|--|------|----------|------------|
| 1 | Compaq Presario Destop Model No. SG 3370 Intel Core2Duo E7500 3MB DDR3RAM 500GB HDD 6-in-1 Card Reader 3 year warranty TFT 18.5 monitor | 7 | 41880.00 | 293,160.00 |
| 2 | UPS 600VA microtek | 7 | 2750.00 | 19,250.00 |
| Gross Amount | | | | 312,410.00 |
| VAT @ 4% | | | | 12,496.00 |
| Net Amount | | | | 324,906.00 |
| Installation Charge | | | | 7,000.00 |
| Nett Amount | | | | 331,906.00 |

Rs. In words:- Three lac thirty one thousand nine hundred six only.

*Received
03.01.2010
Coordinator
(BCA)*

*for
3/1/11*

yours faithfully

[Signature]

RETAIL INVOICE

(209)

| | | |
|---|----------------------------------|--------------------------------|
| Radix Computer & Communication Case No- 150 Geeta Smriti Anandpuri Patna - 800 001. Ph. No. -0612-3260063 Email -sunilrajali23@rediffmail.com | Invoice No.: RCC/99 | Dated: 23- FEB- 2013 |
| | Delivery Note: | Mode/Terms of Payment: |
| To, The Principal. S.P. Jain College SASARAM | Buyer's Order No.: Nil | Dated: 09/02/2013 |
| | Dispatch Document | Dated: |
| | Dispatched through: | Destination: |

| Sno | Description of Goods | Qty | Unit Rate(Rs.) | Total Amount(Rs.) |
|-----|--|--------|--------------------------|------------------------|
| 01 | Supply of LCD Projector Make SONY 3200 ANSI Lumens /XGA(1024X768) UHP 210 W Lamp - 3000 Hours : Contrast Ratio 3000:1 Wireless-Windows 7 Compatible & LAN Networking/HDMI Input USB Display ,USB Media viewer, USB Wireless Module Off & Go Function/ 3.8Kg.Weight | 01 No. | 98,750=00 | 98,750=00 |
| | MIS Radix Computer & Communication Supplied & installed Sony make Projector 3200 ANSI. Payment bill put up for payment. Rs. 84060 as advance out of 1,12,081=00 as 75% advance. paid vide cheques no 799158 dated 13.2.2013. Hence Rs. 28021 be paid. Now raised Rs. 28021=00 as cash amount of 1,12,081=00 as further payment. for Projector. | | Vat @13.5% (R/O-) | 13,331=25 00=25 |
| | Telup 23/2/13 Rmishra 23.02.2013 Co-ordinator Stock No. 110 stock in good position [Signature] | | | |

Total Sale Price inclusive of VAT Total Rs. **1,12,081=00**

Rupees in words: One Lac Twelve Thousand Eighty one Only

TIN VAT :- 10150920021 (R)
 TIN CST :- 10150920118 (C)

for: Radix Computer & Communication
 [Signature]
 (Authorized Signatory)



S. P. Jain College, Saranam

Stock Register

Department of B.B.A.



Stock Register

B.B.A.



Stock Book शण्डार पुस्तिका

ARTICLE Compag Presario Desktop.

| Month माह | Date तिथि | PARTICULARS विवरण | RECEIPT आय | | | Issue Quantity संख्या | Balance of Stock शेव | REMARKS अभ्युक्ति |
|--------------|-----------------------------------|--|--------------------|------------|---------------|-----------------------------|-------------------------------|-------------------------------------|
| | | | Quantity संख्या | Rate दर | Amount रकम | | | |
| July | 01 ⁷ / ₂₀₁₁ | 1. Compag Presario "Desktop" Intel Dual E3700 320GB HDD, 1GB DDR3 RAM; DVD in-one-card reader 18.5" WFT monitor | 04 | 3290.00 | | | 131,960 = ₹ | |
| | | 2. Compag Laptop. Intel Core 2Duo Processor, 2.1GHz, 3GB DDR3 RAM, 320GB Hard Disk DVD writer 16GB Camera 15.6" screen | 01 | 39750 = ₹ | | | 39750 = ₹ | Received Laptop 4.8.12 4.8.12 |
| | | 3. UPS MICROTEK Heritage 625 VA. | 04 | 2620 = ₹ | | | 10,480 = ₹ | |
| | | 4. All-in one Printer "HP" 1050 model | 01 | 4450 = ₹ | | | 4,550 = ₹ | |
| | | | | | | | Gross Amount = 1,86,740 = ₹ | |
| | | | | | | | Vat @ 5% = 9337 = ₹ | |
| | | | | | | | Net Amount = 1,96,077 = ₹ | |