

**Acharya Shri Mahapragya Institute of Excellence**  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

**Payment Voucher**

Dated : 12-May-2022

Particulars	Amount
Account :	
Computer Equipment	15,700.00
continued ...	

Acharya Shri Mahapragya Institute of Excellence  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

Payment Voucher

(Page 2)

Dated : 12-May-2022

Particulars	Amount
Bank Charges	1.77
<b>Through :</b> Bank of Baroda ASMIE Current Account	
<b>On Account of :</b> BEING AMOUNT PAID TO M/S RAYS COMPUTER TOWARDS EPSON PRINTER PURCHASE AGAINST BILL- NO.- GST-22-23/47 DATED 28.04.2022	
<b>Amount (in words) :</b> Indian Rupees Fifteen Thousand Seven Hundred One and Seventy Seven paise Only	
	<b>₹ 15,701.77</b>

Receiver's Signature:

Authorised Signatory



Rays Computers

## TAX INVOICE

# RAYS COMPUTERS

143, FIRST FLOOR, AMBAJI TEXTILE MARKET, CHITTOR ROAD, BHILWARA - 311001 (Raj.)

**GSTIN : 08AETPD0912K1ZF**

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/22-23/47  
Dated : 28-04-2022

Place of Supply : Rajasthan (08)  
Reverse Charge : N

**Billed to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

**Shipped to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	PRINTER EPSON L3250 (P/S/C/WI-FI) S. No. - XAHT075889	8443	1.000	Pcs.	13,305.08	9.00 %	1,197.46	9.00 %	1,197.46	15,700.00	
<p><i>Entered into stock registered at page No. 19</i></p> <p><i>m. casebel</i></p> <p><i>Paid</i></p>											
<b>Grand Total</b>										<b>1.000 Pcs.</b>	<b>₹ 15,700.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,305.08	1,197.46	1,197.46	2,394.92

**Rupees Fifteen Thousand Seven Hundred Only**

**Bank Details :** A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Objection if any, to this invoice should be raised within 24 hours in writing of its receipt, otherwise not consider.  
Warranty by respective manufacturer.  
Services / repairing carrying testing warranty only.  
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

For RAYS COMPUTERS

Authorised Signatory





## View Transaction Details

### General Transaction Details

Beneficiary Type: **Personal Payees**

Nickname: **RAYS COMPUTERS**

Amount: **INR 15,700.00**

Frequency Type: **One Time**

Transaction Date(dd/MM/yyyy): **12/05/2022**

Remarks: **PRINTER EPSON**

Initiator Account: **ACHAR**

Reference ID: **1303119761**

Transaction Type: **IMPS using IFSC P2A**

Transaction Status: **Success**

### Amount & Frequency Details

Total Amount: **INR 15,701.50**

Transaction Currency: **INR**

Total Charge Amount: **INR 1.50**

Acharya Shri Mahapragya Institute of Excellence  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

Payment Voucher

Dated : 11-Jan-2022

Particulars	Amount
<b>Account :</b> Computer Equipment	1,25,000.00
<b>Through :</b> Bank of Baroda ASMIE Current Account	
<b>On Account of :</b> BEING CH. NO.- 000740 ISSUED TO M/S RAYS COMPUTER FOR PURCHASE OF DELL INSPIRON DEKSTOP 3891MT I5 1 S.NO.- 2GZDRJ3, DFZDRJ3 , 21.5" LED TFT DELL	
<b>Amount (in words) :</b> Indian Rupees One Lakh Twenty Five Thousand Only	₹ 1,25,000.00

Receiver's Signature:

Authorised Signatory





143, FIRST FLOOR, AMBAJI TEXTILE MARKET, CHITTOR ROAD, BHILWARA - 311001 (Raj.)

## TAX INVOICE

# RAYS COMPUTERS

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/21-22/499  
Dated : 31-12-2021

Place of Supply : Rajasthan (08)  
Reverse Charge : N

**Billed to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

**Shipped to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL INSPIRON DESKTOP 3891MT I5 1 S. NO. - 2GZDRJ3, DFZDRJ3 1 YR. DELL WARRANTY	8471	2.000	Pcs.	46,186.44	9.00 %	8,313.56	9.00 %	8,313.56	1,09,000.00
2.	21.5" LED TFT DELL DELL S. NO. - HXPYKJ3, J691LJ3	8528	2.000	Pcs.	6,779.66	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00

Computer stock. Register.

Page No. 1 में Record किया है.



*Signature*



Grand Total 4.000 Pcs.

₹ 1,25,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,05,932.20	9,533.90	9,533.90	19,067.80

Rupees One Lakh Twenty Five Thousand Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Objection if any, to this invoice should be raised within  
24 hours in writing of its receipt, otherwise not consider.  
Warranty by respective manufacturer.  
Services / repairing carrying testing warranty only.  
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

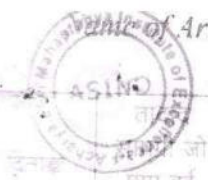
*Signature*

For RAYS COMPUTERS

*Signature*  
Authorised Signatory

*Signature*  
30/12/21  
03/01/22





क्र.सं.	ता. जो प्राप्त हुई Quantity Received	ता.दादा सामग्री जो टी गई Quantity Issued	शेष Balance	सामग्री कहाँ से आई Source	कय मूल्य Purchase Price Rs.	हस्ताक्षर Signature	विभाग के प्रमुख के हस्ताक्षर Sig. Head of the Department	टिप्पणी Remarks
13/12/20	20	20	-	Case iz, 2GB Ram, 500 GB HD keyboard, mouse, with LED 18.5"	498000	<i>[Signature]</i>		
24/08/12	2	2	-	Case iz, 2GB, Ram, 500 GB HD Keyboard, mouse, with LED 18.5"	44000	<i>[Signature]</i>		
04/08/12	3	3	-	Con LED (monitor)	10900	<i>[Signature]</i>		
13/12/20	3	3	-	N Computing device		<i>[Signature]</i>		
	3	3	-	Lenovo Desktop Computer		<i>[Signature]</i>		

कम... NIL ...ज्यादा NIL  
सही पाया गया  
*[Signature]*  
प्रमारी 25/02/15



*[Signature]*



कम... NIL ...ज्यादा NIL  
सही पाया गया  
*[Signature]*  
प्रमारी 19/2/2016

**Acharya Shri Mahapragya Institute of Excellence**  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

**Payment Voucher**

Dated : 13-Sep-2019

Particulars	Amount
<b>Account :</b> Computer Equipment	<b>21,240.00</b>
<b>Through :</b> Bank of Baroda ASMIE Current Account	
<b>On Account of :</b> BEING CHEQUE NO 000336 RS 21240/- IS PAID TO RAYS COMPUTER FOR PURCHASE OF TALL.ERP9 SILVER VERNON .	
<b>Amount (in words) :</b> Indian Rupees Twenty One Thousand Two Hundred Forty Only	
	<b>₹ 21,240.00</b>

Receiver's Signature:

Authorised Signatory





TAX INVOICE

Original Copy

RAYS COMPUTERS

G-101, R. K. COLONY, BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/303  
Date of Invoice : 13-09-2019

Place of Supply : Rajasthan (08)  
Reverse Charge : N

**Billed to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

**Shipped to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TALLY.ERP9 SILVER S. No. - 796812165, Key - UDQYMKPDF  RLSANCHETI20@GMAIL.COM  [RLS1234@]	8523	1.000	Pcs.	18,000.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00

Paid  
CH No. 000336  
13/09/2019  
RS. 21240/-  
2/2

✓

Grand Total 1.000 Pcs.

₹ 21,240.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Objection if any, to this invoice should be raised within  
24 hours in writing of its receipt, otherwise not consider.  
Warranty by respective manufacturer.  
Services / repairing carrying testing warranty only.  
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

*Signature*

For RAYS COMPUTERS

*Signature*  
Authorised Signatory



**Acharya Shri Mahapragya Institute of Excellence**  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

**Payment Voucher**

Dated : 8-Aug-2019

Particulars	Amount
<b>Account :</b> Computer Equipment	<b>4,050.00</b>
<b>Through :</b> Bank of Baroda ASMIE Current Account	
<b>On Account of :</b> CHEQUE NO 000317 RS 4050/- IS PAID TO RAYS COMPUTER FOR PURCHASE OF SCANNER PERFECTION V39	
<b>Amount (in words) :</b> Indian Rupees Four Thousand Fifty Only	
	<b>₹ 4,050.00</b>

Receiver's Signature:

Authorised Signatory



Rays Computers

TAX INVOICE

**RAYS COMPUTERS**

G-101, R. K. COLONY, BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Original Copy

Invoice No. : GST/238  
Date of Invoice : 03-08-2019

Place of Supply : Rajasthan (08)  
Reverse Charge : N

**Billed to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

**Shipped to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

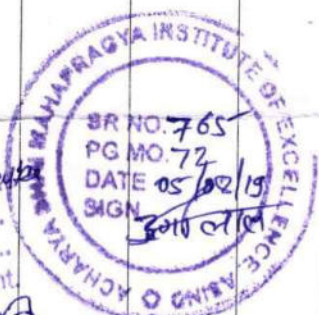
GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SCANNER EPSON PERFECTION V39 VCJY086360	8471	1.000	Pcs.	3,432.20	9.00 %	308.90	9.00 %	308.90	4,050.00

I entered in the stock register of Computer Department page no. 22 Serial no. 91 bill passed Rs. 4050/- under Grant

incharge Dept of computer ASME, ASIND



Paid  
Cheque-000317  
4050/-

verified by me  
[Signature]

Grand Total 1.000 Pcs.

₹ 4,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,432.20	308.90	308.90	617.80

Rupees Four Thousand Fifty Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged. Objection if any, to this invoice should be raised within 24 hours in writing of its receipt, otherwise not consider. Warranty by respective manufacturer. Services / repairing carrying testing warranty only. E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

For RAYS COMPUTERS

Authorised Signatory



4600001

Acharya Shri Mahapragya Institute of Excellence  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

Payment Voucher

Dated : 30-Nov-2018

Particulars	Amount
<b>Account :</b> Computer Lab	<b>10,200.00</b>
<b>Through :</b> Bank of Baroda ASMIE Current Account	
<b>On Account of :</b> BEING THE CH NO.000225 OF RS.10200- DATED 30.11.2018 ISSUED TOWARDS PURCHASE OF CANON PRINTER LBP 2900 VIDE BILL NO.GST/364 DATED 16.11.2018 FROM M/S RAYS COMPUTER	
<b>Amount (in words) :</b> Rs. Ten Thousand Two Hundred Only	
	<b>10,200.00</b>

Receiver's Signature



Authorised Signatory





## TAX INVOICE

## RAYS COMPUTERS

G-4, GAJANAND MARKET, GANESH MANDIR ROAD, GANDHI NAGAR  
BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/364  
Date of Invoice : 16-11-2018

Place of Supply : Rajasthan (08)  
Reverse Charge : N

**Billed to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

**Shipped to :**  
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC  
MAHAPRAGYA NAGAR  
ASIND  
BHILWARA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	PRINTER CANON LBP 2900 NABA080253  Entered in Stock Register	8443	1.000	Pcs.	8,644.06	9.00 %	777.97	9.00 %	777.97	10,200.00	
<p>Paid Ch.No. 000225 30/11/2018 Rs 10200/- [Signature]</p> <p>verified by me [Signature]</p> <p>Stamp: ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE ASIND BHILWARA 652 62 19/11/18 [Signature]</p>											
Grand Total										1.000 Pcs.	₹ 10,200.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,644.06	777.97	777.97	1,555.94

Rupees Ten Thousand Two Hundred Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

## Terms &amp; Conditions

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24 hours in writing of its receipt, otherwise not consider.  
Warranty by respective manufacturer.  
Services / repairing carrying testing warranty only.  
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :



Acharya Shri Mahapragya Institute of Excellence  
Mahapragya Nagar  
Asind  
Distt-Bhilwara

Payment Voucher

Dated : 20-Sep-2021

Particulars	Amount
Account : College Office Expenses	10,994.00

Through :  
Cash

On Account of :

Being Cash Paid to amzon. in For Purchase of Logitech c922 pro Stream Webcam, hd 1080p /30fps or HD Light Correction audio.

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Ninety Four Only

₹ 10,994.00

Receiver's Signature:

Authorised Signatory



वा. सं.

दिनांक 20/9/2021

श्री

College General exp

खाते नाम लिखकर

श्री

cam.ac.in

को

₹ 10,994/-

अक्षरे रु. दस हजार नौ सौ पचास के पैसे मात्र

दिये गये।

विवरण

रुपये

पैसे

10,994 = 00



(उपरोक्त विवरण के अनुसार रकम प्राप्त हुई)

योग

10,994 = 00

M.C. Behera  
रोकड़िया

Bill Passed  
Amount 10,994/-  
व्यवस्थापक

प्राप्तकर्ता

**Sold By :**  
 Appario Retail Private Ltd  
 \* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,  
 37//15/1, 15/2,, Adjacent to Starex School, Village  
 - Binola, National Highway -8, Tehsil - Manesar  
 Gurgaon, Haryana, 122413  
 IN


**Billing Address :**  
 sankarsan panda  
 mahapragya college, mahapragya nagar, near  
 asind gas agency  
 ASIND, RAJASTHAN, 311301  
 IN  
**State/UT Code: 08**

**PAN No:** AALCA0171E  
**GST Registration No:** 06AALCA0171E1Z3

**Shipping Address :**  
 sankarsan panda  
 sankarsan panda  
 mahapragya college, mahapragya nagar, near  
 asind gas agency  
 ASIND, RAJASTHAN, 311301  
 IN  
**State/UT Code: 08**

**Order Number:** 402-9358530-0330758  
**Order Date:** 16.09.2021

**Place of supply:** RAJASTHAN  
**Place of delivery:** RAJASTHAN  
**Invoice Number :** DEL5-3404384  
**Invoice Details :** HR-DEL5-1034-2122  
**Invoice Date :** 16.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech C922 Pro Stream Webcam, HD 1080p/30fps or HD 720p/60fps Hyperfast Streaming, Stereo Audio, HD Light Correction, Autofocus, for YouTube, Twitch, XSplit, PC/Mac/Laptop/MacBook/Tablet - Black   B01M35CNS8 ( B01M35CNS8 ) HSN:85258090	₹9,316.95	₹0.00	1	₹9,316.95	18%	IGST	₹1,677.05	₹10,994.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹1,677.05</b>	<b>₹10,994.00</b>
<b>Amount in Words:</b> Ten Thousand Nine Hundred Ninety-four only									
<b>For Appario Retail Private Ltd:</b>								 <b>Authorized Signatory</b>	

Whether tax is payable under reverse charge - No

Bill Passed  
 Amount  
 Auth. Sign



Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
 Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



S-2

# Computer Lab

Computer Lab

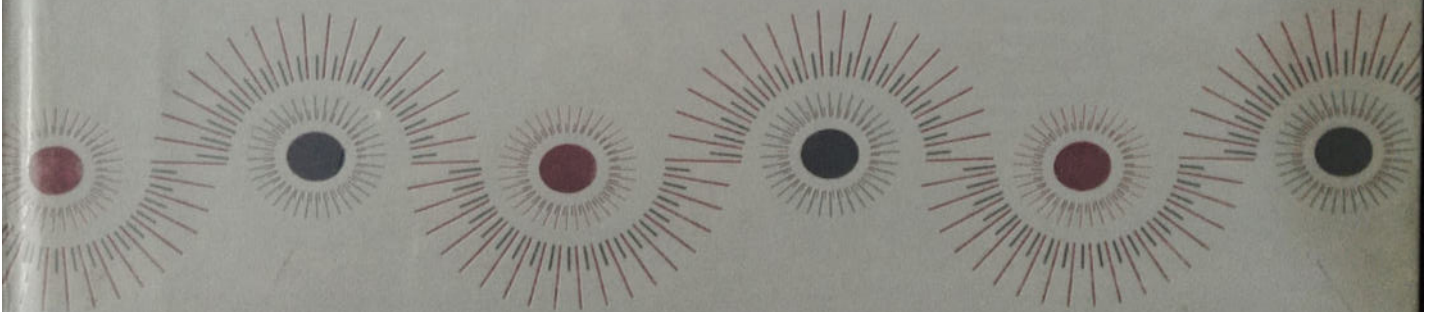
स्टेशनरी स्टॉक रजिस्टर

**Consumable Stock Register**

( अस्थायी सामग्री भण्डार पंजिका )

160 Page

C-129







प्रमाणिकरण

प्रमाणित किया जाता है कि उक्त स्टॉक रजिस्टर  
में दर्ज समस्त जानकारी मेरी जानकारी एवं  
विश्वास के अनुसार सही है।

*(Signature)*  
20/05/2024

PRINCIPAL  
A.S.M.I.E..ASIND

# Consumable Article Stock Register



Articles with description  
नाम सामग्री ब्योरे सहित

Computers

01

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहीं से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
19/6/12	20	20	-	Core i3, 2GB Ram, 500GB HD Keyboard, mouse, with LED 18.5"	498000	Again		
04/08/12	2	2	-	Core i3, 2GB, Ram, 500GB HD Keyboard, mouse, with LED 18.5"	44000	Again		
04/08/12	3	3	-	Con LED (monitor)	10900	Again		
19/6/12	3	3	-	N Computing device		Again		
	3	3	-	Lenovo Desktop Computer		Again		
कम... Nil ज्यादा... Nil सही पाया गया प्रमाणी 25/02/15								
कम... Nil ज्यादा... Nil सही पाया गया प्रमाणी 19/2/2016								
31/12/21	2	2	-	DELL Inspiron desktop 3891MT D5, 12GZDRJ3 DFZDRJ3	1,09,000/-	Again		
	2	2	-	21.5 DELL TFT LED	16,000/-	Again		



Deepak Chaudhary.



स्टेशनरी स्टॉक रजिस्टर (अस्थायी सामग्री पंजीकृत)

Name of Articles with description

Projectors

नाम सामग्री ब्यौरे सहित

02

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहां से आई Source	क्रय मूल्य Purchase Price		हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणी Remarks
					Rs.				
10/7/12	1	1	-	EPSON LCD projector EB-S11	26500		<i>(Signature)</i>		
24/8/12	1	1		EPSON EB-X14	46500		<i>(Signature)</i>		
							<i>(Signature)</i>		
							<i>(Signature)</i>		
							<i>(Signature)</i>		

कम...Nil  
सही पाया गया

प्रभासी  
25/02/15

कम...Nil  
ज्यादा...Nil  
सही पाया गया  
Deepak  
प्रभासी 18/02/2016







स्टेशनरी स्टॉक रजिस्टर (अस्थायी सामग्री पंजीका)

Name of Articles with description  
नाम सामग्री ब्यौरे सहित

Networking switch

04

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणियाँ Remarks
					Rs.			
9/7/15	4	4	-	UTP Cable switch Connects Link UTP patch cable.	11300	Agarwal		
								कम... Nil... ज्यादा... Nil सही पाया गया प्रभारी 25/02/15
								कम... Nil... ज्यादा... Nil सही पाया गया Deepak प्रभारी 19/2/16

# Consumable Article Stock Register

Name of Articles with description  
नाम सामग्री ब्यौरे सहित

plumbers

05

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहीं से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
16/5/12	1	1	-	Samsung SCX 4521F	13900	<i>[Signature]</i>		
	1	1	-	Canon printers		<i>[Signature]</i>		
								कम NIL सही पाया गया प्रमारी 25/02/15
								कम NIL ज्यादा NIL सही पाया गया Deepak प्रमारी 19/2/16







# Consumable Article Stock Register

Name of Articles with description  
नाम सामग्री ब्यौरे सहित

Lan Card

07

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
21/9/14	2	2	-	USB Lan Card Simple Lan Card		<i>Again</i>		
								कम... Nil ज्यादा... Nil सही पाया गया प्रभारी 25/10/15
								कम... Nil ज्यादा... Nil सही पाया गया Deepali प्रभारी 15/2/16

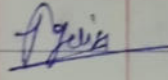
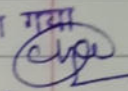
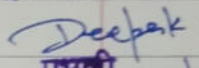
दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणियाँ Remarks
					Rs.			
17/11/14	1	1		VGA Splitter		<i>[Signature]</i>		
								कम... Nil ज्यादा... Nil सही पाया गया प्रभारी 25/02/15
								कम... Nil ज्यादा... Nil सही पाया गया प्रभारी 02/11/16

# Consumable Article Stock Register

Name of Articles with description  
नाम सामग्री ब्यौरे सहित

flanner

09

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
	1	1	-	flanner				
								कम... Nil ज्यादा... Nil सही पाया गया  प्रमारी 25/02/15
								कम... Nil ज्यादा... Nil सही पाया गया  प्रमारी 19/2/16



















Anti Virus

Name of Articles with description  
नाम सामग्री ब्योरे सहित

16

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणियाँ Remarks
					Rs.			
3/10/16	1			Rays Computers G-101 R.K.Coloni Bhulwara 97847 73888 Bill No-S/380 A-16-TS3-509765 3 user / 3 years Installed on 3 PC ① Acer Laptop ② Reception PC ③ Admin PC	4800/-			

*(Handwritten scribble)*

*(Handwritten signature)*  
12/11/16

12/11/2017

*(Handwritten signature)*

*(Handwritten signature)*

# Consumable Article Stock Register

Name of Articles with description

नाम सामग्री ब्यौरे सहित

Pen Drive

17

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	कय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
12/4/17	2			Cruzer Blade (8 GB) (Scm Disk) Pendrive	8 GB			(5)
	2.			HP USB Pendrive V232W	16 GB			
	== (4) nos							
22/08/22				Real Services Computer Sales & services.				
					RS. 220			



दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहां से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department
					Rs.		
29/8/17	<del>20</del>			Ray's Computers G-4 Gaganand Market Ganesh Mandir Road Gandhi Nagar Bhilwara M-3461769844			
	20			Dell USB Mouse	300/- Per Mouse 540/- GST		
				Total -	7080/-		
<p>10/2/22</p> <p><i>(Signature)</i> Principal Acharya Shri... Prapagya Institute of... - Asind</p> <p><i>(Signature)</i> Conv. Officer</p> <p><i>(Signature)</i> Secy</p>							
07/02/22	10			Ray's Computers Bhilwara	300/- Per Mouse 108		
	05			Dell	560/- Key Board 705		
					2800/-		



# Consumable Article Stock Register

Name of Articles with description  
नाम सामग्री ब्यौरे सहित

Printer (Samsung) [SCX4521]

19

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
					Rs.			
22/2/19	00			Real services Bhilwara G-4 Gaganand Market, Gandhinagar Bhilwara M-94617 69844				
	01			Samsung Printer Repair Bill no-316	700/-			
14-05-22				Rays Computer Bhilwara,				
	01			Printer Epson L3250 (P/S/L/Wi-Fi)	15700/-			

Name of Articles with description Printer (Panasonic)  
 नाम सामग्री ब्यौरे सहित

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विषय Remarks
					Rs.			
<u>5/3/19</u>				Real Services G-4, Gajmand Market, Gaudhi Nagar, Bhilwara Mob-94617-69844				
				01 Panasonic Toner Cartridge	3200/-			
				02 Panasonic Toner Powder	1750/-			
				03 Panasonic Printer Repair	300/-			
				Total	5250/-			







दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहीं से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणी Remarks
					Rs.			
5/8/19								
				Invoice No. GST/238				
				Rays Computer				
				G-101, R.K. colony				
				Bhilwara 311401				
				M.No - 9461769844				
				OL) ONE SCANNER EPSON				
				Perfection-V39 VCJ4086360	4050/-			
09/5/24				Invoice No. 24-25/63				
				Rays Computer				
				143, First floor				
				Ambaji Market				
				Bhilwara 311001				
				1. Scanner Qty - (1)				
				EPSON WORKFORCE				
				DS - 1630				
				S.No - X2W3147728	22,900/-			







दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहाँ से आई Source	क्रय मूल्य Purchase Price	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	टिप्पणी Remarks
					Rs.			
27/2/21								
				Real services Computer Sales and services mob-9461769 844				
		01		Dell wireless keyboard/mouse Combo model - KM117 S.no - CN047TV0-10300- 097 B15B-A00				1,300
		02		OTG pendrive 32GB Aul M30 sandisk				950
				total				2250



# Consumable Article Stock Register

Name of Articles with description  
नाम सामग्री ब्यारे सहित

Hard Disk

25

दिनांक Date	तादाद सामग्री जो प्राप्त हुई Quantity Received	तादाद सामग्री जो दी गई Quantity Issued	शेष Bal- ance	सामग्री कहां से आई Source	क्रय मूल्य Purchase Price Rs.	हस्ताक्षर Signature	विभागाध्यक्ष के हस्ताक्षर Sig. Head of the Department	विवरण Remarks
	2/08/2022	5/117						
	Bill no. S/117			Real services	4,100.			
				Computer				
				Sales & Services				
				Mo. 94617-69844				
<hr/>								
	Bill No. S/402							
29.03. 2023	01	01	-	Pendrive				
				HP 64 GB	750.00/-			
				Steel USB 3.1				
	01	01	-	WD External				
				SSD 1TB				
				WD My Passport				
				SSD -				
				S.No. - 230133	10,470/-			
				400431				
					11,220.00/-			
<hr/>								