

Sanction letter F-2-3(14) 2007 (U.G.C./NA. C.B.) dt 13-12-2007
Gen Dev grant to amount Rs:- 83232/- General development grant to college 2007-08 - Equipment

DD 681520 17/08

Rama K

Lab Top of
1. AG. MATEL India PVT. LTD.) 979062. 17-7-09
2. Carry bag (KG 205 PA)
B-28, First floor, Pasarpur, Ind. Area, Delhi-92

Specifications HP Laptop 6730(S) NB 580 PA
Intel core - 2
DUO Processor
memory: 1GB DDR 2
HDD: 160GB
Screen: 15.4" with DVD writer

* along with Carry Bag No. KG 205 PA (HP)
New KG 205 PA (HP)
LAPTOP S.No. CNU-91342B2

49990-00 24/2/08
Encl. a Pen drive, of stick & 3.5 floppy of contents to UGC Regn. m2 17/09

For Laptop with Carry bag 24/2/08
24/2/08: 35 3/4
UGC 2/2/08
24/2/08: 39 1/2
24/2/08: 39 1/2
ज. न. न. गुजर है
यह गैर है।

* 24/2/08 KG 205 PA (HP) with Carry bag received and installed in UGC office/room.

म. अ. म. म.
5/9/09

Handed over (to) KG 205 PA with Carry Bag
S.No. CNU 91342 B2
25/8/11

m2
30/7/09
Seen.
म. अ. म. म.
Principal
Govt. College of Education
PATIALA

Received Carry Bag and Laptop HP - KG - 205 PA
24/2/08 6730(S) NB 580 PA
Intel core II
S.No. CNU-91342B2

Seen
23/8/11

23/8/11
युवक रीत
26/12/18

Govt. College of Education
PATIALA



as Under Head Code - 31 (Rs 4,70,000/-)
 Head code - 35 (Rs, 10,40,000/-) 43.

Date	Bill No Form	Particulars	Rate
31/3/11	Bill No - RL-264 Date - 31/3/11	Laptop Sony VCEA/BGN/BI (Item No 16 on DGS+D)	46100/-
31/3/11	Bill No RL-265 Date 31/3/11	Projector Sharp 120V P 00X61A (order item no 36 on DGS+D)	69063.00
31/3/11	Bill No RL-266 Date 31/3/11	Desktop PC Wipro I-value, (Item No 118 on DGS+D)	30873.00
31/3/11	Bill No RL-267 Date 31/3/11	LJM HP1319F (Item no - 1 on DGS+D)	12622.00
31/3/11	RL-271 dt. 31/3/11	Desktop PC Wipro I Value - (item no. 190) DGS+D	Rate 30873/-
31/3/11	RL-272 dt 31/3/11	UPS Luminous KVA 1.0, VAH 168	Rate Rs. 4240/-

Placed in UGC Resource
Centre for Student's use

Placed in Computer Lab

Quantity	Amount
1 (one)	Rate = 46100 - Vat @ 5% 2305 - Surch 10% 2305.00 Total Tax 2535.50 Sale Total 48635.50 Round off 0.50 Total - 48636.00 ✓ (मोबायल नंबर से मिला)
1. (one)	Rate = 69063.00 Vat @ 12.5% 8632.87 Surch 10% 863.29 Total Tax 9496.16 Sale Total 78559.16 Round off - 0.16 Total - 78559.00 ✓ (मोबायल नंबर से मिला)
4 (four)	Rate 123492.00 Vat 5% 6174.60 Surch 10% 6174.60 Tax Total 6792.06 Sale Total 130284.06 Round off - 0.06 Total 1,30,284.00 ✓ (मोबायल नंबर से मिला)
1 (one)	Rate 12622.00 Vat 5% 631.10 Sur 10% 63.11 Tax Total 694.21 Sale Total 13316.21 Round off - 0.21 Total Amount = 13316.00 ✓ (मोबायल नंबर से मिला)
2 (Two)	Rs. 61746/- + Vat 5% - 3087/- Surcharge - 3087/- Tax Total 3396 Sale Total 65142 ✓ (2450 जाता है 2450 परमिता 20)
2. (Two)	Rs. - 8480 Vat (8%) - 678 Surcharge 10% - 67.84 Tax total 746.24 Sale total 9226.24 Round off - .24 Total Rs. 9226.00 ✓ (2 जाता है 2000)

Laptop Sony one
Received & Entered
on Page No 6-7 of UGC
Resource Centre stock
register
25/8/11

Projector Sharp 100x800
यास 28 मिनट UGC Resource
centre के स्टॉक ऑफिस
के अंतर्गत 8-9/3/2011
रखा।

on PC wipro 4 units 25 मिनट
UGC Resource Centre के
स्टॉक ऑफिस के अंतर्गत 2-3
5 एका 25 1 रखा
25/8/11

2011HP 27
15M1319F
मोबायल नंबर से
मिला जा रहा है
2450 परमिता 20
2450 परमिता 20
2450 परमिता 20
2450 परमिता 20
2450 परमिता 20



Date	Form Bill No	Particulars	Rate	Quantity
31/3/11 <i>abul kalam</i> <i>31/3/11</i>	Bill No RL-261 Date 31/03/11	Desktop PC WIPRO 1 value (Item No. 19 on DGS and D)	30873.00	02 (two)
31/3/11 <i>abul kalam</i> <i>31/3/11</i>	Bill No. RL-262 Date 31/03/11	Laptop SONY VPCEA B4N/B1 (item no. 16 on DGS & D)	46100.00	01 (one)
31/3/11 <i>abul kalam</i> <i>31/3/11</i>	Bill No. RL-263 Date 31/3/11	LJM HP 1319F (item no. 1 on DGS and D)	12622.00	02 (two)

abul kalam
31/3/11

abul kalam
31/3/11

abul kalam
31/3/11

Rajiv Sarwal
IOAC
GOVT. COLLEGE OF EDUCATION
PATIALA



Amount	Particulars
Rate 61746.00	<p>2. You are PC purchased for the school and it is not working properly. It is requested that you may please purchase a new PC for the school. It is requested that you may please purchase a new PC for the school. It is requested that you may please purchase a new PC for the school.</p> <p>3. You are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p> <p>4. You are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p>
vat @ 5.00 3087.30	
Ex. @ 10.00 308.73	
Tax Total 3396.03	
Sale Total 65142.03	
Round off -0.03	
Total 65142.00	
Amount (दोनों का प्रमाण पत्र)	
Rate 46100.00	<p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p> <p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p> <p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p>
vat @ 5.00 2305.00	
Excharge @ 10.00 230.50	
Tax Total 2535.50	
Sale Total 48635.50	
Round off 0.50	
Total 48636.00	
Amount (दोनों का प्रमाण पत्र)	
Rate 25244.00	<p>Printer Balance nil</p> <p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p> <p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p> <p>for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.</p>
vat @ 5.00 1262.20	
Excharge @ 10.00 126.22	
Tax Total 1388.42	
Sale Total 26632.42	
Round off -0.42	
Total 26632.00	
Amount (दोनों का प्रमाण पत्र)	

प्रमाण पत्र
14.7.11
19.11.18

for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.

Printer Balance nil
for you are Laptop purchased for the school and it is not working properly. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school. It is requested that you may please purchase a new Laptop for the school.

21911
14/2/11



Date	Bill No / Date	Patient's Name	Particulars	Rate	Quantity
31-11	R1-268 Dt 31/3/11		Projector Sharp		
	V3 Computer Services		1200* 800 XGA	69063	1
	3-4 Adjoining Buds Dist Public Schol Pachala		Item No 36 on DGS & D		(one)

Amount	Remarks
69063	Value
8632.87	Vat @ 12.5%
863.29	Surcharge 10.00
2496.16	Tax Total
78559.16	Sale Total
- 0.16	Round off
78559.00	Total

Date	Bill No / Date	Patient's Name	Particulars	Rate	Quantity
31-11	R1-269 Dt - 31/3/11		Desktop PC Wipro		
	V3 Computer Services		Value	30873	2
	3-4 Adjoining Buds Dist Public Schol Pachala		(Item No 190 on DGS & D)		(Two)
	Order no. 154 dt. 25/3/11				

Placed in Computer Lab

Amount	Remarks
61746.00	Value
3087.00	Vat @ 5%
308.73	Surcharge 10.00
3396.03	Tax Total
65142.03	Sale Total
- 0.03	Round off
65142.00	Total

Date	Bill No / Date	Patient's Name	Particulars	Rate	Quantity
31-11	R1-270 Dt - 31/2/11		LJM HP 1319F		
	V3 Computer Centre		(Item No 1 on DGS & D)	12622	1
	3-4 Adjoining Buds Dist Public Schol Pachala				(one)

Change

Amount	Remarks
12622.00	Value
631.10	Vat 5.00
63.11	Surcharge 10.00
694.21	Tax Total
13316.21	Sale Total
- 0.21	Round off
13316.00	Total

Date	Bill No / Date	Patient's Name	Particulars	Rate	Quantity
7-11	Bill No 1099 7/11/11		Water purifier Creative Pure	17000/-	1
			Electronic Creeber Machine	6000/-	1
			Small A/c	1700/-	1

Amount	Remarks
16299	Value
814.95	Vat 5%
814.95	Surcharge 10%
17928.90	Tax Total
17928.90	Sale Total
17928.90	Total

Date	Bill No / Date	Patient's Name	Particulars	Rate	Quantity
12-1-12	Bill No 1805 12-1-12		0193 Sq. ft.	90/-	193
			Viste Vertical Blinds		

Amount	Remarks
19370	Value
1937.00	Vat 10%
1937.00	Surcharge 10%
23684.00	Tax Total
23684.00	Sale Total
23684.00	Total

Rajita Sarmah
IQAS
GOVT. COLLEGE OF EDUCATION
PATNCOIL



Balance Nil -
to credit of ...
20/12/11 ...
20/12/11 ...
20/12/11 ...

Date	Bill no	Particulars	Rate Unit	Quantity	Amount	Balance	Remarks
10/1/13	RL-178 9/1/13	20 Desktop (computer) DVD Writers	31850.00 200	20 20	637000 4000		
		Placed in Computer Lab	Vat 5.5% Tax		3525 38780		यूएस सीडी मन्त्र DVD Desktop 22+22
			Total Amount		679781/-		
10/1/13	RL-179 9/1/13	2 Desktop DVD Writer	31850 200	2 2	63700 400		
		V ₂ - Computer 3-4 Near Budha Dal, Bahala	Vat 5.5% Surcharg Tax		3525.50 352.55 3878.05		यूएस सीडी इलेक्ट्रिकल 21/12/18
			Total		67978/-		
16/1/13	580 11-01-13	D-Link DCS-6113V Full HD DAY & NIGHT VANDAL PROFF FIXD DOME NETWORK CAMERA	25800/-	06	154800/-		
		G.H. Computer Network, Shepura Man Singh Complex Aya Samaj-2 Roes Garden Road, Bahala	D-Link DCS-7110 HD 1R OUT DOOR NETWORK CAMERA	26500/-	03	79500/-	(उपरोक्त फ़ोटो में देखा)
			D-LINK DNR-322L 9 CHANNEL NETWORK VIDEO RECORDER	18000/-	02	24000/-	
			D-LINK 8 PORT SWITCH POE	11500/-	02	23000/-	
			1TB SATA HDD	4750/-	02	9500/-	
			1KVA UPS LUMINOUS	4900/-	01	4900/-	
			CAT-6 UTP CABLE Box (205 MT) D-LINK	5185/-	2.29	11873/-	
			CAT-6 1/2 D-LINK	230/-	13	2990/-	
			6 U COMRACK	2400/-	02	4800/-	
			PVC CONDUIT 1"	20/-	350 mt	7000/-	
					19502/-		
			Tax @ 6.05%				
			CABLE LAYING	2/-	700 mt	1400/-	
			CONDUIT LAYING	4/-	350 mt	1400/-	
			PROJECT Management & CONFIGURATION CHARGES	5000/-	01	5000/-	
			Total		349665/-		

Chemo no 907323
11-1-13
RS. 767759

यूएस सीडी
इलेक्ट्रिकल
21/12/18

मार्क

पिनोडल
महाराष्ट्र वाहन कार्ड संयुक्त
प्रतिष्ठा।

महाराष्ट्र सीडी नं: 907324
RS 30000/- 16.1.13
महाराष्ट्र सीडी नं: 055681 (RS 49115)
28/1/13

Rajiv Saran



मार्क

पिनोडल
महाराष्ट्र वाहन कार्ड संयुक्त
प्रतिष्ठा।

मोडर्न बिजनेस का मतलब है कि आप अपने बिजनेस को ऑनलाइन कर सकें।
इसके लिए आपको एक अच्छा इंटरनेट कनेक्शन चाहिए।
हम आपको एक अच्छा इंटरनेट कनेक्शन प्रदान कर सकते हैं।
हमारे इंटरनेट कनेक्शन की गति बहुत तेज है।
हमारे इंटरनेट कनेक्शन की सुरक्षा भी बहुत अच्छी है।
हमारे इंटरनेट कनेक्शन की कीमत भी बहुत कम है।
हमारे इंटरनेट कनेक्शन की सहायता भी बहुत अच्छी है।
हमारे इंटरनेट कनेक्शन की जानकारी के लिए हमें कॉल करें।
हमारे इंटरनेट कनेक्शन की जानकारी के लिए हमें ईमेल करें।
हमारे इंटरनेट कनेक्शन की जानकारी के लिए हमें वेबसाइट पर जाएं।

पिनोडल
महाराष्ट्र वाहन कार्ड संयुक्त
प्रतिष्ठा।

Date	Bill No	Particular	Rate	Quantity	Amount	Balance	Remarks
29/1/13	0253	63 KVA DG Set	475580/-	01	475580/-		U.C. 2012 3,0000000
25/1/13		Industrial Equipment Company, Sachin Road, Barwadi Road, Dandoli, Mahali			6800/-		मराठी 2 वाक्ये मराठी 45580-0 1/2 2/2 मराठी/मराठी
					543580/-		अं. 907322 29/1/13
							21/1/13 = 132590-
							अं. 907325 21/1/13 361410- 58000/-
5-2-13	RL-189	Projector (Sharp)	47548/-	04 (Faint)	190192/-		उ.क. 2012 10 वाक्ये मराठी
31-1-13		PC-D3010X			22192/16/-		V3 Computer Services 3/2/13
		V3 Computers, 3-4 near Bhatia Dal School, PTA.			27389		अं. 907327 मराठी 5-2-13
	RL-187/25-1-13	HP Laser 1536 DNF Printer	23055.16/-	01	23055.16		मराठी मराठी मराठी
	" "	" "			1394.84		उ.क. 2012 10 वाक्ये मराठी
	RL-188/25-1-13	APC 600VA UPS	2171.93/-	08	17375.44		V3 Computer Services 3/2/13
	" "	" "			1624-60		अं. 907327 5-2-13
	RL-186/25-1-13	UPS Uniline 800VA	3657.98/-	02	7315-96		उ.क. 2012 10 वाक्ये मराठी
	" "	" "			8000-00		अं. 907327 5-2-13
5-2-13	RL-185	Laptop (HP)	44000/-	01 (Faint)	44000		मराठी मराठी मराठी
25-1-13		Photocopy	46662/-		2662		अं. 907328 मराठी 5-2-13
		V3 Computers, 3-4 near Bhatia Dal School, PTA.			46662		मराठी मराठी मराठी
							V3 Computer Services 3/2/13
5-2-13	0580	Aveco E-Guide	51442/-	04 (Faint)	205768/-		मराठी मराठी मराठी
6-12-12		Abeco Technologies Interactive White board			10288.00/-		अं. 907329 मराठी 5-2-13
		Abeco Technologies Pvt Limited, 8000000, 230048/			216056/-		मराठी मराठी मराठी
		Govt. College of Education, Bahadurabad					अं. 907329 मराठी 5-2-13



U.C. 2012
मराठी 2 वाक्ये मराठी
मराठी 45580-0 1/2 2/2 मराठी/मराठी

STOCK REGISTER (RUSA)

Capitw. Saurmal

IQAC
GOVT. COLLEGE OF EDUCATION
PATIALA





ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
<p>ਤਸਵੀਰ ਕੋਈ ਆਰਕਾਈਵ ਦੇ ਫੋਲੀਓ 156 ਆ।</p>		<p>ਕੁਸ਼ਾ ਦਾ ਕਾਰਜ ਕੋਲਮਰ</p>	
<p>ਰੂਸਾ ਕੋਰਡੀਨੇਟਰ Rusa Coordinator</p>		<p>ਪ੍ਰਿੰਸੀਪਲ ਕੋਲਮਰ Principal Govt. College of Education, Patiala</p>	
<p>ਰਿਪੋਰਟ ਨੰਬਰ ਦੀ ਵਾਧਵੀ Rusa Issue Register</p>		<p>ਮਤੇ ਖਾਧਤੀ ਕਾਲ ਗਵਰਨਮੈਂਟ ਦਿੱਤੇ ਦਰਜ ਹੈ।</p>	
<p>ਸ਼੍ਰੀ ਕੁਸ਼ਾ ਕੋਰਡੀਨੇਟਰ</p>		<p>ਤਸਵੀਰ ਕੋਲਮਰ ਪ੍ਰਿੰਸੀਪਲ ਸਕੂਲੀ ਕਾਲਜ ਕਾਲ ਕੋਲਮਰ ਪਟਿਆਲਾ</p>	
<p><i>Joseph Samuel</i> IQAC GOVT. COLLEGE OF EDUCATION PATIALA</p>		<p><i>Joseph Samuel</i> Principal GOVT. College of Education PATIALA April 2024</p>	

STOCK REGISTER

Name of Article Desktop Computer
 वस्तु का नाम

3

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/3/15	Triveni Enterprises Sco-18 Sector-20D Chandigarh ऑटवी हैरीद्वारी	567	14 Desktop (Computer)			Grant Infrastructure grant to Colleges & Uni.
Detail of Bill			fourteen			
				Rate	Total	
Sr. Description of Goods				46,1150	6,46,485.00	
Processor Core i5 3rd Gen 3470 00 Higher 6MB cache - CHIPSET Intel Q77 or higher RAM 4GB DDR 3 1333 Mhz 500 GB Hard Disk 7200 RPM DVD RW, Keyboard 104, Mouse Optical 6 USB, 1 Serial, Audio, Mic 18.5 (47 CM) Led Mini Tower Cabinet Window & Proof Cabinet Mini Tower, Make Acer Warranty 3 yrs.				 Principal GOVT. COLLEGE OF EDUCATION PATIALA	32,324.25	-
				@ 5%	0.25	
				Less	(-)	
				Total Amount -	6,78809.00	
				Out of 14 Computers, 5 are placed in UGC Resource Centre for Student Use		मुद्रा 27/3/15
				 Principal Govt. College of Education, Patiala		
①	उपरोक्त Description के अनुसार Desktop का इस्तेमाल है।	मंत्रालय	उपरोक्त Desktop	14	05	मंत्रालय
②	उपरोक्त Description के अनुसार Desktop का इस्तेमाल है।	मंत्रालय	उपरोक्त Desktop	14	05	मंत्रालय
③	उपरोक्त Description के अनुसार Desktop का इस्तेमाल है।	मंत्रालय	उपरोक्त Desktop	14	05	मंत्रालय

STOCK REGISTER

14

Name of Article Purchase of Computer Items
 वस्तु का नाम

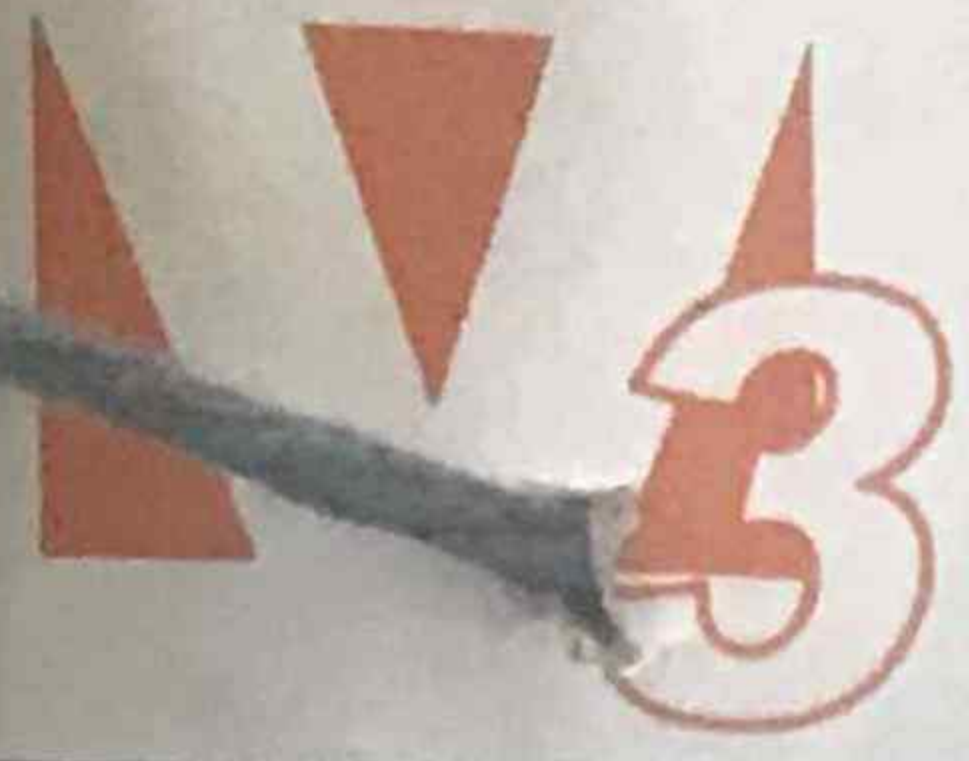
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	- M/s V3 Computer Services 3-4, Adjoining Budha Abi Public School, Lowell, Mal Panchp.	R.L. 3 25 12/4/12	Desktop PC wiper 13.2.500 12.5 8.11 FY2 5002688	Qty. 1	28350.00	Amount 28350.00
			2 DVD Wipes wiper upgrade.	1	200.00	200.00
					28550.00	
					vat es. 1427.50	
					Surcharge. e. 142.75	
					Tax total 1570.25	
					Sale total 30120.25	
					.25	
					30120.00	Library Development fund.
						25/12

Verified & Entered in the Stock Register at Page No 14 & recommended by Lib. Development Fund. 30/20. 25

Placed in Section of Library



TIN : 03541040469



ORIGINAL RETAIL INVOICE
V3 Computer Services

3-4, Adjoining Budha Dal Public School, Lower Mall, PATIALA-147001
 Ph. : 0175-5062858, M : 98141 02858, M : 98149 02858
 E-mail: v3computers@yahoo.com

DEALS IN : COMPUTER HARDWARE, SOFTWARE, NETWORKING, MEDIA & SERVICES

SOLD TO:-PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PTA

BILL NO:-RL-271 DATE:-31/03/11

ADDRESS:-

order no 164 Date 29/3/11

CITY:-PATIALA (PUNJAB)

S.No.	Description of Goods	Qty.	Rate	Amount
1	DESKTOP PC WIPRO I VALUE (Mem No - 190 m DGSD)	2.00	30873.00	61746.00

उम्मीद की जाती है कि इस बिजली की मीटर की
 लिए से Stock Register से यहाँ से 42-43
 बिजली की मीटर है। इस बिजली की मीटर की
 केवल Rs. 65142/- (षष्ठि हजार पचास रुपये मात्र) का
 मूल्य देकर ही मिलावट की जाती है।

मैत्री देसायानी
 29/3/11

1. मीटर मिलावट
 2. चर्चा
 29/3/11

Passed for Rs. 65142/- (Rs. Sixty five
 thousand one hundred & forty two only.)
 U.G. Grant

मैत्री देसायानी
 29/3/11

Govt. College of Edu.
 PATIALA

	61746.00
VAT @5.00%	3087.30
SURCHARGE @10.00%	308.73
TAX TOTAL	3396.03
SALE TOTAL	65142.03
ROUND OFF	-0.03
TOTAL	65142.00

RS. SIX FIVE ONE FOUR TWO ONLY

Warranty Terms :-

- Goods once sold are not returnable or exchangeable.
- Goods are sold subject to the warranty of the manufacturer's we are not liable to provide any type of warranty or services.
- Goods are despatched at buyer's risk.
- Software accompanying the hardware does not carry technical support or warranty.
- For availing warranty, you are requested to bring proof of purchase alongwith the product and a letter explaining the nature of problem.
- Delivery against payment, otherwise interest @ 24% will be charged, if not paid within seven days.
- Subject to Patiala Jurisdiction only.

Received all in good condition.

For **V3 Computer Services**

Customer's Signature
 GOVT. COLLEGE OF EDUCATION
 PATIALA

Customer's Signature

Principal
 PATIALA

Prep./Auth. Signatory

03541040469



V3 Computer Services

3-4, Adjoining Budha Dal Public School, Lower Mall, PATIALA-147001

Ph. : 0175-5062858, M : 98141 02858, M : 98149 02858

E-mail: v3computers@yahoo.com

DEALS IN : COMPUTER HARDWARE, SOFTWARE, NETWORKING, MEDIA & SERVICES

SOLD TO:-PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PTA

BILL NO:-RL-266 DATE:-31/03/11

ADDRESS:-

order No : 156 Date - 25/3/11

CITY:-PATIALA (PUNJAB)

S.No.	Description of Goods	Qty.	Rate	Amount
-------	----------------------	------	------	--------

1	DESKTOP PC WIPRO I VALUE (Item no 119 on DGS 2D)	4.00	30873.00	123492.00
---	---	------	----------	-----------

3000 2.0/3.0/4.0 GB RAM 500 GB Hard Disk
 1.5 TB Hard Disk 2.0/3.0/4.0 GB RAM
 1.5 TB Hard Disk 2.0/3.0/4.0 GB RAM
 1.5 TB Hard Disk 2.0/3.0/4.0 GB RAM
 1.5 TB Hard Disk 2.0/3.0/4.0 GB RAM

ਮਿਸਟਰ ਕੋਲੋਗਲ

1 ਚੱਪਟਾ
2 ਚੱਪਟਾ

Digitized
IQAC
GOVT. COLLEGE OF EDUCATION
PATIALA



Passed for Rs 130284/- one lakh thirty thousand and eighty four only. 31/3/11
 UGC Grant
 Principal
 Govt. College of Edu.
 PATIALA

123492.00	
6174.60	VAT @5.00%
617.46	SURCHARGE @10.00%
6792.06	TAX TOTAL
130284.06	SALE TOTAL
-0.06	ROUND OFF
130284.00	TOTAL



Warranty Terms :-

1. Goods once sold are not returnable or exchangeable.
2. Goods are sold subject to the warranty of the manufacturer's we are not liable to provide any type of warranty or services.
3. Goods are despatched at buyer's risk.
4. Software accompanying the hardware does not carry technical support or warranty.
5. For availing warranty, you are requested to bring proof of purchase alongwith the product and a letter explaining the nature of problem.
6. Delivery against payment, otherwise interest @ 24% will be charged, if not paid within seven days.
7. Subject to Patiala Jurisdiction only.

Received all in good condition.

Customer's Signature

For V3 Computer Services

Prop./Auth. Signatory

1040469



V3 Computer Services

3-4, Adjoining Budha Dal P... Mall, PATIALA-147001

Ph. : 0175-5062858, M : 98141 02858, 3149 02858

E-mail: v3computers@yahoo.com

ALS IN : COMPUTER HARDWARE, SOFTWARE, NETWORKING, MEDIA & SERVICES

SOLD TO:-PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PTA

BILL NO:-RL-269 DATE:-31/03/11

ADDRESS:-

order No : 154 date 25/3/11

CITY:-PATIALA (PUNJAB)

S.No.	Description of Goods	Qty.	Rate	Amount
1	DESKTOP PC WIPRO I VALUE (item No 190 on 15/3/11)	2.00	30873.00	61746.00

उत्तरीय रीति साधन के लिए उपकरण
 सिद्ध की गयी U.C.C. द्वारा
 गैरकार्य के पत्र दिनांक 16-4-11
 में 81 दिनांक सिद्ध की गयी
 कुल मूल्य 65142.00 रुपये
 पर उक्त विवर के विभागीय पत्र
 की मरायमी से सिद्धांत की
 साधन के 1. उत्तरीय के
 2. उत्तरीय के 31/3/11
 3. उत्तरीय के
 4. उत्तरीय के

Principal
 Govt. College of Education
 PATIALA

Principal
 Govt. College of Education
 PATIALA
 April - 2024

Passed for Rs. 65142/- (Rs. Sixty five thousand one hundred + four paise only.)
U.C.C. Green

	61746.00
VAT @5.00%	3087.30
SURCHARGE @10.00%	308.73
TAX TOTAL	3396.03
SALE TOTAL	65142.03
ROUND OFF	-0.03
TOTAL	65142.00

RS. SIX FIVE ONE FOUR TWO ONLY

Warranty Terms :-

1. Goods once sold are not returnable or exchangeable.
2. Goods are sold subject to the warranty of the manufacturer's we are not liable to provide any type of warranty or services.
3. Goods are despatched at buyer's risk.
4. Software accompanying the hardware does not carry technical support or warranty.
5. For availing warranty, you are requested to bring proof of purchase alongwith the product and a letter explaining the nature of problem.
6. Delivery against payment, otherwise interest @ 24% will be charged, if not paid within seven days.
7. Subject to Patiala Jurisdiction only.

Received all in good condition.
 Customer's Signature

For V3 Computer Services
 Prop./Auth. Signatory

TIN : 03541040469



DESKTOP PC

ORIGINAL

V3 Computer Services

RETAIL INVOICE-CREDIT

3-4, Adjoining Budha Dal Public School, Lower Mall, PATIALA-147001

Ph. : 0175-5062858, M : 98141 02858, M : 98149 02858

E-mail: v3computers@yahoo.com

DEALS IN : COMPUTER HARDWARE, SOFTWARE, NETWORKING, MEDIA & SERVICES

SOLD TO:-PRINCIPAL, GOVT.COLLEGE OF EDUCATION, PTA

ADDRESS:-

CITY:-PATIALA (PUNJAB)

Phone--

BILL NO:-RL-178 DATE:-09/01/13
ORDER No:502 DATED:05/12/12

S.No.	Description of Goods	Qty.	Rate	Amount
1	DESKTOP PC HP HP6200, I3, 2, 500 (ITEM NO.22 UNDER DGS&D RATE CONTRACT)	20.00	31850.00	637000.00
2	DVD WRITER HP UPGRADE (ITEM NO.17 UNDER DGS&D RATE CONTRACT)	20.00	200.00	4000.00

Entered on Page No 59
of V-4 C-Block Register
Semi circle

Principals Signature
ICAC
GOVT. COLLEGE OF EDUCATION
PATIALA



679781/-
67978
747759

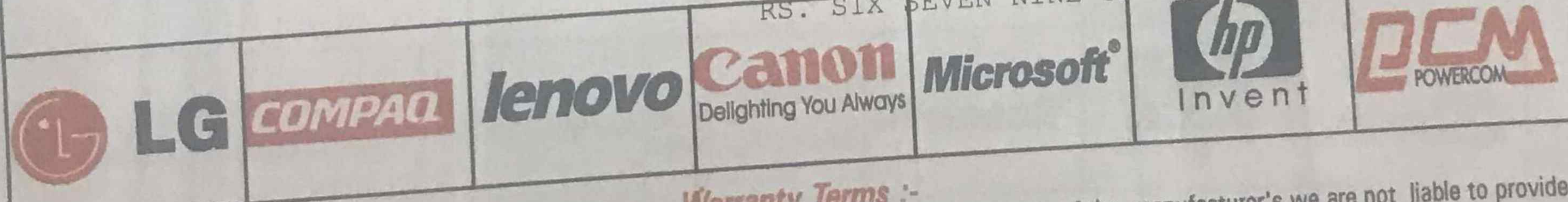
Inchay / BRUSAR G.C.E. PATIALA

Passed for Payment of Rs.....
Payment Made Vide Chq/Draft No.....
Dated..... Fund.....

Principals Signature
PRINCIPAL

VAT @5.50%	641000.00
SURCHARGE @10.00%	35255.00
TAX TOTAL	3525.50
SALE TOTAL	38780.50
ROUND OFF	679780.50
TOTAL	0.50
TOTAL	679781.00

RS. SIX SEVEN NINE SEVEN EIGHT ONE ONLY



Warranty Terms :-

1. Goods once sold are not returnable or exchangeable.
2. Goods are sold subject to the warranty of the manufacturer's we are not liable to provide any type of warranty or services.
3. Goods are despatched at buyer's risk.
4. Software accompanying the hardware does not carry technical support or warranty.
5. For availing warranty, you are requested to bring proof of purchase alongwith the product and a letter explaining the nature of problem.
6. Delivery against payment, otherwise interest @ 24% will be charged, if not paid within seven days.
7. Subject to Patiala Jurisdiction only.

Received all in good condition.

Customer's Signature

For V3 Computer Services
Principals Signature
Prop./Auth. Signatory

Ph. : 0175-5062858
98141 02858

TIN : 03541040469



DESKTOP PC

ORIGINAL
V3 Computer Services RETAIL INVOICE-CREDIT

3-4, Adjoining Budha Dal Public School, Lower Mall, PATIALA-147001
Ph. : 0175-5062858, M : 98141 02858, M : 98149 02858
E-mail: v3computers@yahoo.com

DEALS IN : COMPUTER HARDWARE, SOFTWARE, NETWORKING, MEDIA & SERVICES

SOLD TO:-PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PTA

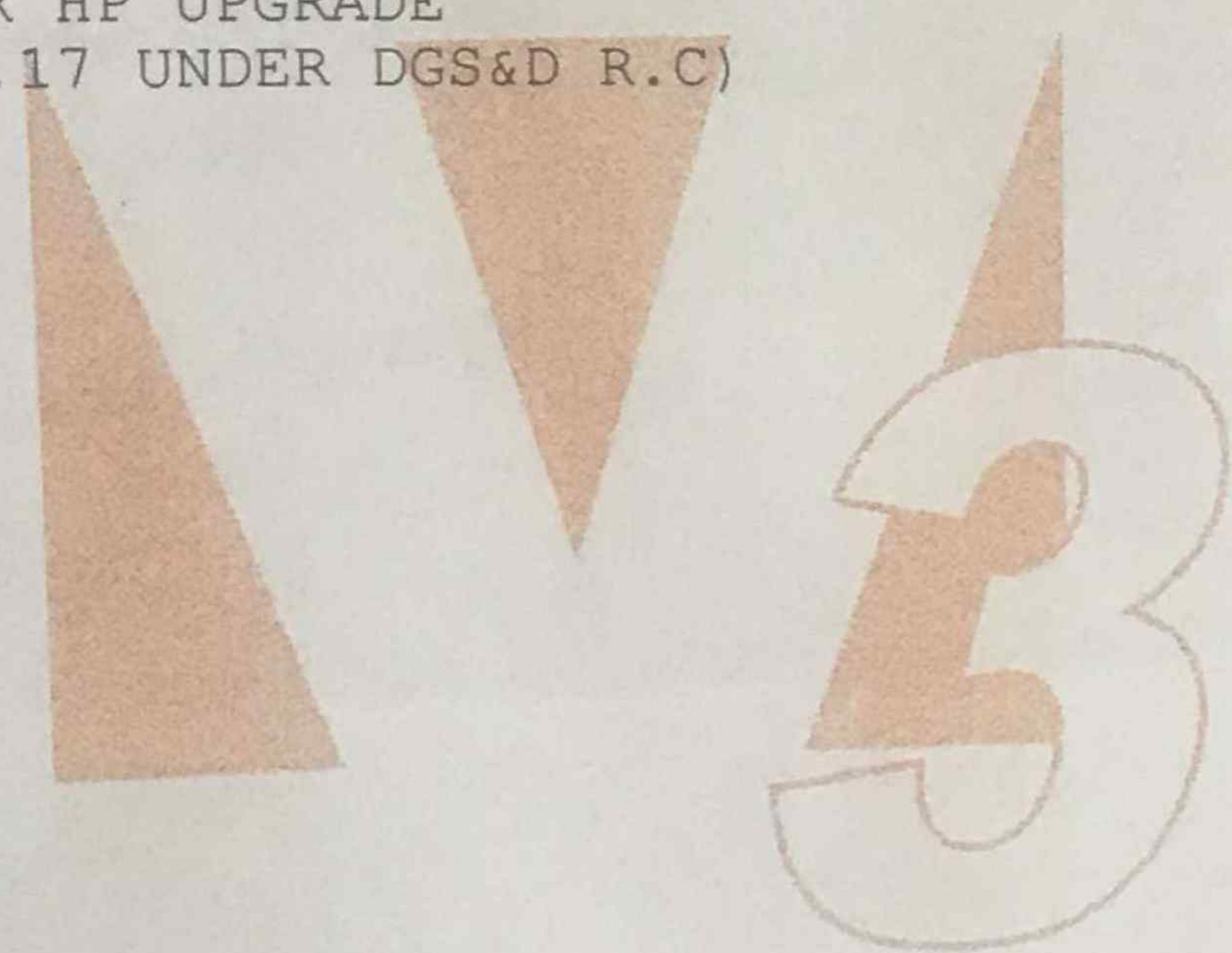
ADDRESS:-

BILL NO:-RL-179 DATE:-09/01/13
ORDER No:504 DATED:05/12/12

CITY:-PATIALA (PUNJAB)

Phone--

S.No.	Description of Goods	Qty.	Rate	Amount
1	DESKTOP PC HP HP6200, I3, 2, 500 (ITEM NO.22 UNDER DGS&D R.C)	2.00	31850.00	63700.00
2	DVD WRITER HP UPGRADE (ITEM NO.17 UNDER DGS&D R.C)	2.00	200.00	400.00



Rajinder Singh
IQAC
GOVT. COLLEGE OF EDUCATION
PATIALA

Jaspreet Singh
Principal
GOVT. COLLEGE OF EDUCATION
PATIALA
April - 2024

Entered on Page No 59
of Vyc Stock Register
Bemalika.

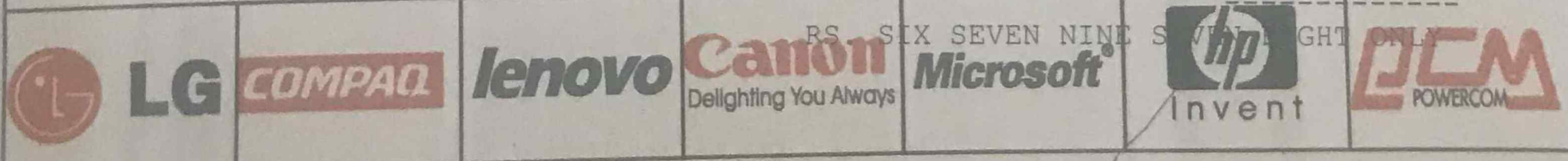
Passed for Payment of Rs. 67978/-
Payment Made Vide Chq/Draft No. _____
Dated... Fund. G.C. Patiala

Indrajeet
BRUSAR

G.C.E. PATIALA

Principal
PRINCIPAL

VAT @5.50%	64100.00
SURCHARGE @10.00%	3525.50
TAX TOTAL	3878.05
SALE TOTAL	67978.05
ROUND OFF	-0.05
TOTAL	67978.00



Warranty Terms :-

1. Goods once sold are not returnable or exchangeable. 2. Goods are sold subject to the warranty of the manufacturer's we are not liable to provide any type of warranty or services. 3. Goods are despatched at buyer's risk. 4. Software accompanying the hardware does not carry technical support or warranty. 5. For availing warranty, you are requested to bring proof of purchase alongwith the product and a letter explaining the nature of problem. 6. Delivery against payment, otherwise interest @ 24% will be charged, if not paid within seven days. 7. Subject to Patiala Jurisdiction only.

Received all in good condition.

For **V3 Computer Services**

Customer's Signature

[Signature]
Prop./Auth. Signatory

INVOICE

Original - Purchaser's Copy

Itc Availabe on the Original Copy of Vat Invoice on
Input Tax Credit is available to a Taxable Person against this Copy Only.

TRIVENI ENTERPRISES
SCO-18, Sector-20 D,
Chandigarh

Invoice No. 567	Dated 24-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 13/3/14/PUR/RUSA/141-150	Dated 18-Feb-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL
GOVT. COLLEGE OF EDUCATION
PATIALA

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Processor Core I 5 3rd Gen 3470 Or Igher, 6 Mfo Cache Chipset intel Q77 Or Higher RAM 4 Gb Ddr 3 1333 Mhz 500 Gb Harddisk 7200 Rpm Dvdrw , Keyboard 104, Mouse Optical 6 Usb, 1 Serial, Audio, Mic 18.5 (47 cm) Led. Mini Tower Cabinet Windows 8 Prof Cabinet Mini Tower Make Acer Warranty 3 Years	14 nos	46,177.50	nos		6,46,485.00
	Output Vat @ 5% Round Off			5%		32,324.25 (-)0.25
	Total	14 nos				6,78,809.00

CHECKED, FOUND CORRECT

[Signature]
BURSAR
G.C.E. PATIALA

2580915

Amount Chargeable (in words)
Indian Six Lakh Seventy Eight Thousand Eight Hundred Nine Only

Passed for Payment of Rs. 67880915
Payment Made Vide Chq/Draft No. 517953
Dated 27/3/15 Fund Rusa

ਰੁਸਾ ਕੋ-ਆਰਡੀਨੇਟਰ
Rusa Coordinator

G.C.E. PATIALA

PRINCIPAL



Company's VAT TIN : **04340015806**

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

[Signature]
GOVT. COLLEGE OF EDUCATION
PATIALA

for **TRIVENI ENTERPRISES**

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice