

Harideo Joshi Rajkiya Kanya Mahavidyalaya Banswara (Rajasthan)



Computers

Harideo Joshi Rajkiya Kanya Mahavidhyalaya,
Near Old Bus Stand,
Banswara (Rajasthan) - 327001



OFFICE OF THE PRINCIPAL, HARIDEO JOSHI RAJKIYA KANYA MAHAVIDHYALAYA BANSWARA

Email: hdgirlscollege1995@gmail.com

Tel. & Fax: (02962) 244162

Student and Computer Ratio in 2021-22


No. of Students : 1896

No. of Computers : 14

Student Computer Ratio :135 :1

Configuration :

- Intel Core i3, Intel Intom, Pentium 4 processor
- LCD Projectors
- Operating Systems: Window 7/ Window10, 64 bit/UBUNTU 18.0
- Licensed Software – MICROSOFT OFFICE
- Anti Virus – Quick Heal, NPAV


(डॉ. सरला पण्डया)
Principal

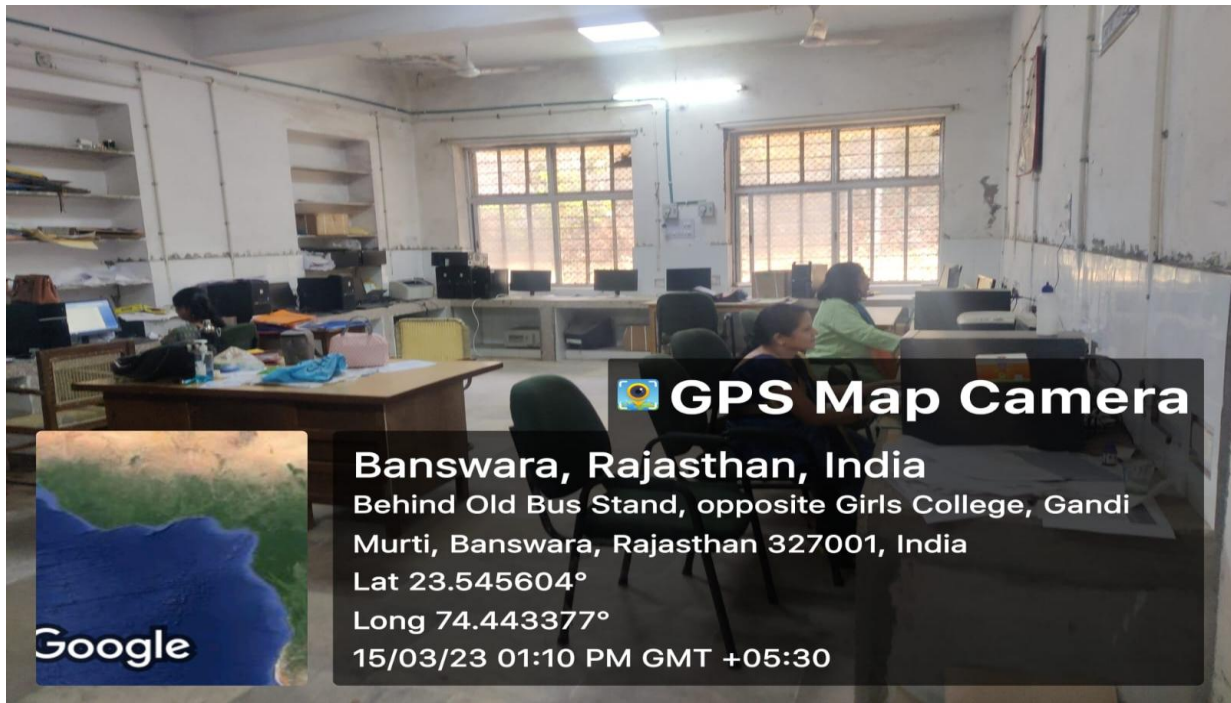
HARIDEO JOSHI RAJKIYA KANYA,
MAHAVIDHYALAYA BANSWARA



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Permanent Stock Register & Stock Ledger

Name of Article with Description: HP LAPTOP C15/2008 RAM 17B H13
 काली का पत्र 2 बटौर

| Date of Transaction दिनांक | Source of Receipt of Article काली की पत्र का पत्र | Quantity No. & Date काली की पत्र | Full Specification of Stock Item | Quantity Received की पत्र | Purchase Price का पत्र | Particulars of Issue or Disposal काली की पत्र का पत्र |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------|---------------------------|----------------------------------------------------------|
| 25.7.18 | R.S. ENTERPRISE 1st Floor 1st colony, old Kto Road Pratap Nagar UDAIPUR-313001 GATE NO. 085000 1751023 Mobile: 9672499320 E-mail: rsenterprise@gmail.com | 6/17/18 25.7.18 | HP Laptop | 3 | 161200- | |
| 25.8.18 | AP Technology B1 Ground Floor Mehta Bhawan Durga Kumbhari Road UDAIPUR | APTECH/013 25.8.18 | HP Laptop Core-13 | 16 | 52320000 | |

निष्प्रयोज्य भण्डार पत्रिका एवं भण्डार खाता

Category: काली Identification Mark: सफ़ेद रंग

| Quantity Issued or Disposed off काली की पत्र | Sale Price का पत्र | Balance after each Transaction काली की पत्र का पत्र | Signature of Store Keeper काली की पत्र | Signature of Head of Department काली की पत्र का पत्र | Physical Verification काली की पत्र का पत्र | Remarks काली की पत्र का पत्र |
|-------------------------------------------------|-----------------------|--------------------------------------------------------|-------------------------------------------|---------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------|
| | | 03 | M | KV | 24/10/18 | 24.8.18 |
| | | 016 | M | KV | | Laptop 3000 (1) IS 11222 (M) JPL 44900-1 R-41000000 सफ़ेद रंग का पत्र काली की पत्र का पत्र |
| | | | | | | काली की पत्र का पत्र 20.08.18 |

Permanent Stock Register & Stock Ledger

निष्प्रयोज्य भण्डार पत्रिका एवं भण्डार खाता

Name of Article with Description
सामग्री का नाम व ब्यौरा

कॉम्प्यूटर सेट

Category
श्रेणी

Identification Mark
पहचान चिह्न

| Date of Transaction लेनदेन की दिनांक | Source of Receipt of Article सामग्री की प्राप्ति का स्रोत | Voucher No. & Date वौचर संख्या व दिनांक | Full Specification पूरा विशेष विवरण | Quantity Received प्राप्ति की मात्रा | Purchase Price रुप मूल्य | Particulars of Issue or Disposal जारी या खारिज करने का ब्यौरा | Quantity Issued or Disposed off जारी या खारिज करने की मात्रा | Sale Price विक्रय मूल्य | Balance after each Transaction प्रत्येक लेनदेन के उपरान्त शेष | Signature of Store Keeper हस्ताक्षर भण्डार कर्ता | Signature of Head of Department विभाग अधिकारी के हस्ताक्षर | Physical Verification भौतिक सत्यापन | | Remarks/Indication, obsolete/surplus serviceable etc. टिप्पणियाँ/कमजोर, अतिरिक्त/उपयोग्य आदि |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------|-----------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------|------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------|----------------------------------------|------------------|-------------------------------------------------------------------------------------------------|
| | | | | | | | | | | | | Date दिनांक | Result परिणाम | |
| 1-12-15 | आसास इंटर एसायोरिंग इण्डिया प्रा. लि. से 15 को 5466 रूप में | | Wipro computer set (0420/13/0084) Wipro-20 Antivirus office e soft were | 01 | 4275/- | | | | 01 | 27 | 28/12/15 | | | |
| 1-12-15 | प्रमाणित किया जाता है कि उपरोक्त सामग्री का स्रोत 01 के पुर्क सत्यापन से शेष सामग्री को इत्यादि निकाश किया गया। | कामेश्वर शर्मा 15/12/15 | wipro computer set | 03 | 3365250 | | | | 04 | 27 | 28/12/15 | | | |
| | | | wipro computer set | 01 | 33200 | | | | 05 | 27 | 28/12/15 | | | |
| | | | linux os computer set | 03 | 288350 | | | | 08 | 27 | 28/12/15 | | | |
| | | | | 14 | | | | | 22 | 27 | | | | |
| | | | | | | | | | | | | 18/4/16 | 02 313/16/16 | 2015-2016 |
| | | | | | | | | | | | | 28/4/17 | 02 313/17/17 | 2016-2017 |
| | | | | | | | | | | | | 22/4/18 | 06 313/18/18 | 2017-18 |
| | | | | | | | | | | | | 26/4/18 | 06 313/18/18 | 2018-19 |
| | | | | | | | | | | | | 25/9/20 | 06 313/20/20 | 2018-20 to 2021-22 |

प्रमाणित किया जाता है कि उपरोक्त सामग्री का स्रोत 01 के पुर्क सत्यापन से शेष सामग्री को इत्यादि निकाश किया गया।
06/19
प्राचार्य
हरिदेव जोशी (संजकीय कक्षा, मातृशाला, बासवाड़ा, राज.)

VERIFIED



OFFICE OF THE PRINCIPAL, HARIDEO JOSHI RAJKIYA KANYA MAHAVIDHYALAYA BANSWARA

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Tel. & Fax: (02962) 244162

MAMTA COMPUTER
 MOHAN COLONY
 UDAIPUR ROAD
 BANSWARA (RAJ.)
 Phone : 9414101343

GST INVOICE

GSTIN : 08AJKPG4157H1Z2

Invoice No. : 00000000523 Date : 22/02/2021
 Order No. :
 L.R. No. : 0
 Cases :
 Transport :
 Due Date : 22/02/2021

| Product | Qty | Unit | HSN | Rate | DIS | SGST | CGST | Amount |
|--------------------------------|-----|------|------|---------|------|------|------|---------|
| LED 18.5 | 1 | PCS | 8528 | 6100.00 | 0.00 | 9.00 | 9.00 | 6100.00 |
| SWP | 1 | PCS | 8443 | 750.00 | 0.00 | 9.00 | 9.00 | 750.00 |
| DDD 160 G.B 548r. | 1 | PCS | 8471 | 1650.00 | 0.00 | 9.00 | 9.00 | 1650.00 |
| Quick Heal Anti Virus 3 User L | 1 | PCS | 8553 | 850.00 | 0.00 | 9.00 | 9.00 | 850.00 |
| SERVICE CHARGES | 1 | PCS | -BLA | 450.00 | 0.00 | 9.00 | 9.00 | 450.00 |

For MAMTA COMPUTER
Mamta Computers
 Authorised signatory

Sub Total: 8305.00
 SGST 9%: 747.45
 CGST 9%: 747.45
GRAND TOTAL: 9800.00

MAMTA COMPUTER
 MOHAN COLONY
 UDAIPUR ROAD
 BANSWARA (RAJ.)
 Phone : 9414101343

GST INVOICE

GSTIN : 08AJKPG4157H1Z2

Invoice No. : 00000000235 Date : 09/09/2021
 Order No. :
 L.R. No. : 0
 Cases :
 Transport :
 Due Date : 09/09/2021

| Product | Qty | Unit | HSN | Rate | DIS | SGST | CGST | Amount |
|--------------------------------|-----|------|------|--------|------|------|------|---------|
| Quick Heal Anti Virus 3 User L | 5 | PCS | 8523 | 850.00 | 0.00 | 9.00 | 9.00 | 4250.00 |
| SERVICE CHARGES | 1 | PCS | -BLA | 450.00 | 0.00 | 9.00 | 9.00 | 450.00 |
| TONER CARTRIDGE REFILLING | 3 | PCS | 3707 | 450.00 | 0.00 | 9.00 | 9.00 | 1350.00 |
| OPC DRUM HP 388 (cg) | 1 | PCS | 8443 | 250.00 | 0.00 | 9.00 | 9.00 | 250.00 |
| SWP | 1 | PCS | 8443 | 850.00 | 0.00 | 9.00 | 9.00 | 850.00 |

For MAMTA COMPUTER
Mamta Computers
 Authorised signatory

Sub Total: 6050.00
 SGST 9%: 544.50
 CGST 9%: 544.50
GRAND TOTAL: 7150.00