



Govt. College, Baran (Raj.)

Mangrol bypass , Baran (Raj.)-325205

E-mail: principalgcbaran@gmail.com



Criteria 4.3.2

Student – computer Ratio

Student and Computer Ratio:

Number of students: 3959

Number of computers for students use: 13

Student computer Ratio: 304: 1

कम्प्यूटर (फार्) V.P.N.S.I. 803
 कम्प्यूटर (फार्) V.P.N.S.I. 803
 acer All in one

दिनांक प्राप्ति का दिनांक	कहाँ से प्राप्त हुए एवं वास्तव में, इन्फार्मि सिमिल या विकल्प की विवरण	विवरण विवरण	प्राप्ति मात्रा	निर्गम एवं विकल्प मात्रा	प्राप्ति प्राप्ति का निर्गम के बाद बकाया
1	2	3	4	5	6
01/15/2019	M/S TACOM, Computer Near Saubhagya shri marriage Hall Kota Road JB ARAN Invoice No 0292 dt 01-11-2019 Ph No 92140-12178 / 97846-71888 / 9785250662 / 5250663 / S. No - 5250664 / 5250665 / 5250666 / 5250667 / 5250668 / S. No - 5250669 / 5250670 / 5250671 /		10 PC	10	
13/3/2019	HLBS Tech. Pvt Ltd (Desktop Hinum-15) 243-B Zone-1 MP Nagar Bhopal (M.P.) Invoice No 552-A Date 8/2/2019		10 PC		

राम कुमार
कार्यपालक सहायक

Rishan
कार्यपालक सहायक

09 PC 01
(HLBS)

Rishan
कार्यपालक सहायक

31/08/21

Rishan
कार्यपालक सहायक

अधिकारी

राम कुमार
कार्यपालक सहायक

अधिकारी

विशेषांक - 1. जो पदार्थ इन अनुसूची के अंतर्गत विवरण संशोधन में शामिल है। विवरण संशोधन अनुसूची का काम अनुसूची के विवरण संशोधन में नहीं आता।
 2. यह ही पदार्थ जो अनुसूची की विधि संशोधन में शामिल नहीं है - 100 रुपये के पदार्थ को नया कार्यालय तक ही पहुंचाया जा सकता है अन्य पदार्थों को अनुसूची की अनुसूची में नहीं आता।
 3. कार्यालय कार्य को अनुसूची में ही कर लेना है, अन्य विवरण संशोधन।

Dead Stock Register & Stores Ledger

कक्षा सीपीपी इन विट्स परचम चिक W/M10 Pro 156400/4473-178/1Y 16

क्रमांक	विवरण	तयु इन्वॉयस नम्बर	कार्यालयिक सामान		विवरण विवरण जैसे अनुसूचित / अधिक या अनुसूचित बस्तु इन्वॉयस
			तिथि	परिमाण	
7	8	9	10	11	12
	RS 38,552=32 Each				
	RS - 3,85,593=20				विभिन्न वाला गेट बोर्ड
	CGST 01,34,703=39				(100%) में समाप्त 12/01/22
	SGST 01,34,703=39				
	योग 4,54,999=98				
	RS 04,10,542=98				06 HBS मॉड्यूल ICT Lab
	IGST 00,73,898=64				महामा 2019
	SGST 04,89,440=00				14/7/22

सत्र - 2022-23
 भौतिक सत्यापन किया सही/गम/
 अधिक/संरक्षित पाया गया

सहायक आचार्य
 राज, महविद्यालय चारों

Rishan

ICT जमाकी हेतु
 ICT Lab में शिफ्ट किया

Rishan
 कार्यपालक सहायक
 31/08/21

विशेषांक - 4. कार्यालय वित्तियंत्रण या अनुसूचित करने वाले कार्यालयिक सामान 100 रु में इन्वॉयस करने का विवरण और बकाया 5 में अनुसूची की अनुसूची में नहीं आता।
 5. वित्तियंत्रण के अंतर्गत में नहीं आता।

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श्री दीपक कुमार

Page No.:

क्र.सं.	वस्तु नाम	लेने वाले के हस्ताक्षर	जमा करने वाले के हस्ताक्षर	क्र.सं.
1.	इंजेर 51078 UL-E17-872CC 1KVA 24V LI 2175AH (पुस्तकालय में)	दीपक 20/10/2021		1.
2.	बारडोस जिस्ट ZenPerit 4th 520-1 Wor. REB 5303 (300m) Prem. - 1 Label 50x25 2UP (4000) - 1 (पुस्तकालय में)	दीपक 25/11/2021		
3.	टैप ड्रर 1 टैप	दीपक 03/12/2023		
4.	HP computer s/no. 1N12310499 3 टैप सेर पुस्तकालय में	दीपक 06/12/2021		
5.	ACER Comp All IN ONE (1) Machine s/No. - UXVPNSI 80315250665 (2) Machine s/No. - UXVPNSI 80315250662 (3) Machine s/No. - UXVPNSI 80315250663 Quantity = 3 For student use	दीपक 21/09/2022		

13 Desktops for student use with register entry

Old No. 7 AD 001

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTER 1st Floor, 22-C Opp Fotomek, Shopping Centre Kota-324007 (Rajasthan) Ph 0744-2354971 GSTIN/UIN: 08ARHPS8682G123 State Name : Rajasthan Code : 08 E-Mail : omcomputerskota@gmail.com	Invoice No.	Dated
	993	14-Dec-2022
	Supplier's Ref.	Mode/Terms of Payment
	993	100% Within 7 days
Buyer	Buyer's Order No.	Dated
Principal Govt College Baran Mangrol By Pass Road District Baran State Name : Rajasthan, Code : 08	1713	7-Dec-2022
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Desktop HP HP All-in-One Desktop Computer Model- HP CK0680IN Make- HP SNo-8CC2290LIT, 8CC2290KSD 8CC2290KZW Warranty One Year	8471	3 No.	56,770.33	No.		1,70,310.99	
2	Desktop HP HP Desktop Computer System Model- HP285-G6 Make- HP CPU SNo-1N123104NW, 1N12270218 1N123104S, 1N12270126, 1N12270228 1N123104T, 1N123104SS, 1N123104JE 1N1231049, 1N12270258 IED MODEL- P204V SNo- 3CQ2390RCZ, 3CQ2390RDB 3CQ2390RCY, 3CQ2390RDB, 3CQ2390RDT 3CQ2390RDL, 3CQ2390RDE, 3CQ2390RDX 3CQ2390RDS, 3CQ2390RDS	8471	10 No.	37,711.86	No.		3,77,118.60	
3	UPS Off line UPS 600 VA Make- Eaton SNo-ZR20582220, ZR20582221 ZR20582222 Warranty One Year	85044090	3 No.	1,608.47	No.		4,825.41	
							5,52,255.00	
							CGST	49,702.95
							SGST	49,702.95
							ROUND OFF	0.10
Total							16 No.	6,51,661.00

Verified
Gourind Singh Meena

भुगतान हेतु पारित किया

रुपये 65,1661/-
शब्दों में छह लाख पचास हजार दस हजार छह सत्र

भुगतान मद... म.दा. विकास समिति

भुगतान उप मद.....

क्रमांक... 194... दिनांक 5-1-23

स.ले.अ.-1 प्रचार्य/उपाचार्य

भुगतान किर्ची एवं निवेदन किया
प्राचार्य स्व. रं.

Amount Chargeable (in words)

INR Six Lakh Fifty One Thousand Six Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,52,255.00	9%	49,702.95	9%	49,702.95	99,405.90
Total: 5,52,255.00		49,702.95		49,702.95	99,405.90

Tax Amount (in words) : INR Ninety Nine Thousand Four Hundred Five and Ninety paise Only

GROSS AMOUNT... 65,1661

IT DEDUCTION.....

GST DEDUCTION... 11046

OTHER DEDUCTION.....

NETT AMOUNT... 640615

Company's PAN : ARHPS8682G

Declaration

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

SUBJECT TO KOTA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

HLBS Tech Pvt. Ltd.
 3-B, Zone-1, M.P. Nagar
 (opbl)
 STIN/UIN: 23AABCH5020R1ZL
 State Name : Madhya Pradesh, Code : 23
 Email : accounts@hlbstechn.com

Consignee
 MALKHEDI ROAD BARAN
 RAJASTHAN -325205
 INDIA

State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
 COLLEGE EDUCATIONS DEPARTMENT RAJASTHAN
 MALKHEDI ROAD BARAN , BARAN ,
 RAJASTHAN -325205
 INDIA
 State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No.	Dated
552-A	8-Feb-2019
Delivery Note	Mode/Terms of Payment
547	
Supplier's Ref.	Other Reference(s)
552	
Buyer's Order No.	Dated
GEMC-511687751282171	22-Jan-2019
Despatch Document No.	Delivery Note Date
	8-Feb-2019
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Hinum Core i5 <small>BRAND: HINUM, PROCESSOR: CORE I5, RAM: 4GB, HD: 500GB, OS: WINDOWS 7, MONITOR: 19" LED, POWER SUPPLY: 450W, CASE: MID TOWER, COLOR: BLACK, WARRANTY: 3 YEARS</small>	8471	10 Pieces	41,054.24	Rs	4,10,542.38
	Less: IGST 18% Round Off					73,897.63 (-)0.01
Total						10 Pieces
Amount Chargeable (in words)						₹ 4,84,440.00

The articles have been received in good condition and entered on page No. 16 of the Stock Register. Rates are completely reasonable. Forwarded to the Principal or payment of Rs. 4,84,440/-

Rusa Register

V.No. 22

G.B.P. No. 10/13.3.19

मुग्तान किया एवं डिस्ट्रिबुट किया

दास

राधा

Amount Chargeable (in words) : INR Four Lakh Eighty Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	4,10,542.38	18%	73,897.63	73,897.63
Total			73,897.63	73,897.63

Tax Amount (in words) : INR Seventy Three Thousand Eight Hundred Ninety Seven and Sixty Three paise Only

Company's PAN : AABCH5020R

Declaration: Interest @ 24% will be charged on overdue invoice/bill. Rs. 300/- will be charged for every bounced cheque. No warranty on physically damaged goods.

Company's Bank Details:
 Bank Name : Canara Bank 1471261011249
 A/c No. : 1471261011249
 Branch & IFS Code : Arera Colony & CNRB0001471

for HLBS Tech Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice

N : 08AGSPT9678D1ZE

Cash/Credit

Mob. 92140-12178
97846-71888

TACOM Computer

Invoice Date. 01/01/2019

Invoice No. **292**

Near Soubhagya Shree Marriage Hall, Kota Raod, Baran

Name..... काथालेय प्राचार्य राजकीय महाविद्यालय बारा
Address..... GSTIN.....

Sr. No.	Name of Product/Service	HSN ACS	Qty	Rate	Amount
	Acer VANSI 803 A10 (All in one) Win10 Pro i5 6400/4GB 1TB/1Y		10	38559/32	385593/20
S.No	UX VANSI 803/5250662, 5250663 5250664, 5250665, 5250666 5250667 5250668 5250669 5250670 5250671				
	(C.P.U. इन विटरे)				
	V.No - 17				
	C.B.P. No. 08/0157.19				
	मुगलान किया एवं डिपलम किया				
	Bank Name : SBI Branch : D.D. Park, Baran A/No. 61122080042 IFS code : SBIN 0031919				
Total amount Before Tax					385593.20
Add : CGST :					34703.39
Add : SGST :					34703.35
Add : IGST :					
Tax Amount : GST:					
Amount After Tax :					454999.98

The prices have been received in 2019
Condition and entered on page No. 16
of the Stock Register Rates are completely
reasonable. Forwarded to the Principal
for payment of Rs. 4,54,999.98

RUSA Register

Amount in Words. Four Lacs Fifty Four Thousand only

Term & Conditions :
Please note that sale is subject to warrant, Items laid down by manufacture of errors on
their part, warranty shall be provided by manufacture of their service center. You are
request to check terms and Condition of warranty before acceptance. Subject to BARAN Jurisdiction only.

455000/- TACOM Computer
Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Coolon (India) Pvt. Ltd. D-14 Rajan Babu Road, Adarsh Nagar Delhi-110033 Email: Sales@coolonac.Com PH:- 011-27671496 GSTIN/UIN: 07AAACC9838M1Z5 State Name : Delhi, Code : 07 CIN: U27201DL1998PTC091863	Invoice No.	Dated
	G/00309/18-19	25-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ASSOCIATE PROFESSOR GOVERNMENT COLLAGE MELKHEDI ROAD BARAN, BARAN, RAJASTHAN-325205 MR. KRISHAN MURARI MEENA PH-09414286912 email- kmurari.meena09@rajasthan.gov.in State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	GEMC-511687773447723	12-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1.5TR SPLIT INVERTER TYPE OG-18IN5(5STAR)	8415	14 set	27,725.00	set	3,88,150.00
	IGST @ 28% ON SALE				28 %	1,08,682.00
	The articles have been received in pursuance of Condition and entered on page No. 07 of the Stock Register. Rates are completely reasonable. Forwarded to the Principal for payment of Rs. 4,96,832/- Rusa Register					
	Total		14 set			₹ 4,96,832.00

V.No. 06
 C.B.P. No. 04
 01-10-18
 मुगलत किता एवं विरमत किता
 हावरा

Amount Chargeable (in words) **INR Four Lakh Ninety Six Thousand Eight Hundred Thirty Two Only** E. & O.E

Company's VAT TIN : 07850363512
 Company's Service Tax No. : AAACC9838MSD001
 Company's PAN : AAACC9838M

Declaration
 WARRANTY :- FOR SPLIT & WINDOW AIRCONDITIONER 12(TWELVE) MONTH & 60(SIXTY) MONTH ON COMPRESSOR FROM THE DATE OF PURCHASE . FOR COMMERCIAL A.C. 12(TWELVE) MONTH ONLY

FOR TERMS & CONDITIONS SEE OVERLEAF:-

Company's Bank Details
 Bank Name : HDFC BANK 079
 A/c No. : 03912560000079
 Branch & IFS Code: ADARSH NAGAR-DELHI & HDFC0000391
 for Coolon (India) Pvt. Ltd.
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RUSA store
19/12/18

SHREE SHYAM ENTERPRISES

130-A, BHUPALPURA
OPP SAINT PAUL SCHOOL
UDAIPUR
Rajasthan - 313001, India
GSTIN/UIN: 08ABIPB9204C1Z4
State Name : Rajasthan, Code : 08
Contact : 0294-2418213, 9414167113
E-Mail : sse.udr@gmail.com

Consignee

COLLEGE EDUCATION DEPARTMENTS RAJASTHAN
GOVERNMENT COLLEGE BARAN, MELKHEDI
ROAD, BARAN, Rajasthan - 325205, India
PAN/IT No :
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

COLLEGE EDUCATION DEPARTMENTS RAJASTHAN
GOVERNMENT COLLEGE BARAN, MELKHEDI
ROAD, BARAN, Rajasthan - 325205, India
PAN/IT No :
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : MR. KRISHAN MURARI MEENA
Contact : 09414286912

Invoice No.	e-Way Bill No.	Dated
340		7-Sep-2018
Delivery Note	Mode/Terms of Payment	
	AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
GEMC511687732662736	1-Sep-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
COURIER	BARAN	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 7-Sep-2018		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ASUS LAPTOP I7-8750/8GB/1TB/15.6"WIN10 PRO 4GB GRAPHICS CARD J7NRCX055642298 J7NRCX05566729C J7NRCX055749290	8471	18 %	3 PCS	75,847.46	PCS	2,27,542.38
							CGST SGST
							20,478.81 20,478.81
							₹ 2,68,500.00
				3 PCS			

Amount Chargeable (in words) **Indian Rupees Two Lakh Sixty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,27,542.38	9%	20,478.81	9%	20,478.81	40,957.62
Total	2,27,542.38		20,478.81		20,478.81	40,957.62

Tax Amount (in words) : **Indian Rupees Forty Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **ABIPB9204C**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **310105040111017**
Branch & IFS Code : **Town Hall Udaipur & UBIN0551014**

Customer's Seal and Signature

for **SHREE SHYAM ENTERPRISES**
Authorised Signatory

