



कार्यालय, प्राचार्य, शासकीय स्वामी आत्मानंद स्नातकोत्तर
महाविद्यालय नारायणपुर जिला-नारायणपुर (छ.ग.)

दूरभाष नं. 07781-252655, 252755,

Email Add -narayanpurcollege@gmail.com

(1) List of Computers –

S.N.	Asset Number	Location to which issued	Purpose
1	2	IQAC (R-01)	1- Academic
2	1	Principal (R-02)	1- Academic
3	2	Administration offices (R-03)	Administration offices
4	1	Chemistry (R-05)	Academic
5	1	Hindi Department (R-06)	Academic
6	1	Commerce (R-07)	Academic
7	1	Exam Control Room (R-10)	Academic
8	1	Economics Department (R-16)	Academic
9	2	Library (R-18)	Academic
10	25	Room Number (R-32)	Academic

(Dr. S. R. Kunjam)
Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)
Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

(2) Stock Register Showing Purchase of Computers, Bill Numbers.

स्टाक रजिस्टर STOCK REGISTER

25

वस्तु का नाम HP (डेस्कटॉप कंप्यूटर)
Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
विल. नं. 1795 25/3/2020	उद्दीप आलोचना विद्यार्थी आन्दोलन नगर रायपुर		28 नग (972288.14)	28 नग			
विल. नं. 1795	उद्दीप आलोचना विद्यार्थी आन्दोलन नगर रायपुर		28 नग (Amt. 3x34724.58 = 104173.74)	63 नग	31 नग		



PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. - Narayanpur
Chhattisgarh

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम कम्यूटर
 Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
	2016-17 शेष	7	-	7			
	2017-18	7	-	7		7	28.3.18
	2018-19	7	-	7		7	28.3.19
	2019-20	7	-	7		7	17.2.20
	2020-21	7	-	7		7	
	संशोधित संशोधित दिनांक 332/11-2-22 2021-22	01	-	01	-	8	18-2-22

Principal



PRINCIPAL
 Govt Swami Atmanand College
 Narayanpur Dist. Narayanpur
 Chhattisgarh

वस्तु का नाम : ICT / UGC / IDAC / 2014-15

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks	दिनांक Date
							ORDER	21/15
31-01-15	① HP Desktop 3.5 GHz, Intel Core i3 Windows 8.1, 4GB RAM 1TB HD, Zolnch LED	-	01		41800/-	-	No. 835A UGC/ IDAC/ ICT/ 2014-15	0649 3-08-15
	② Pendrive 4GB 16GB	-	01		490/-	-		02-01-15
	③ Net Protection Anti Virus (1 Year) पार्स का राग Shankar Verma Stores, Bhanu Prasad	-	01		400/-	-	Received Bill No.	
					शुद्धी - 42690=00			

Stock Verify

Cancelled
संस्थानक प्राध्यापक
श्री श्री स्वामी आत्मनंद महाविद्यालय
नारायणपुर जिला - नारायणपुर

Paid and Cancelled


PRINCIPAL
College Narayanpur

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh



(3) Scanned images of Bills.



SUDEEP AUTOMATION

Plot no.- H-50, Anand Vihar Colony, Sector:2, Behind Anand Nagar,
Post office : Ravigram, Raipur -492006 (Chhattisgarh) INDIA
Tele/Fax : 0771-2426946, 2422925, 4010240, Mobile : 98271-14926
E-mail: sudeepautomation@gmail.com
GSTIN: 22ALIPS3563M1ZP

SUBJECT TO
RAIPUR
JURISDICTION
C A S H /
C R E D I T

TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : 1794	Buyer's Order No. : 896 DATE-08-02-2020
Invoice Date : 25-02-2020	Date of Supply :

Details of Recipient/Billed to:

Name : PRINCIPAL
GOVT. POST GRADUATE COLLEGE

Address : NARAYANPUR (C.G.)

GSTIN :

State : CHHATTISGARH State Code : 22

Sr. No.	Name of Goods /Service	HSN/ SAC	GST RATE	Qty	Rate/Unit	Taxable Amount
01	HP DESKTOP COMPUTER CORE I3,4GB RAM,1TB HDD,WIN10 PRO WITH TFT 18"5	8471	18%	28	34724.58	972288.14
02	SHARP AR-6020 PHOTOCOPIER MACHINE PRINT,SCAN,COPY	8443	18%	01	41500.00	41500.00
03	EPSON 3156 COLOUR PRINTER S/N:X6HK013004,X6HK012409	8443	18%	02	13974.58	27949.15
04	PODIUM WITH IN AUDIO IN BUILT ,SPEAKER , TWEETER WOOFER	8443	18%	01	100000.00	100000.00

DESKTOP S/N: 4CE9511NCB, 24CE9511NBV, 4CE95121VM, 4CE95122PF, 4CE95121VY,
4CE9511NBL, 4CE9511NB8, 4CE9511NCJ, 4CE95121T2, 4CE9511NB4, 4CE9511PNI,
4CE9511PMK, 4CE95121VB, 4CE95121ST 4CE951229M, 4CE9511NB1, 4CE95121V2,
4CE95121VF, 4CE9511NB6, 4CE9511N9H, 4CE95121TJ, 4CE95121VL, 4CE951121V1, 4CE95121VP,
4CE9511NB1, 4CE95121TL, 4CE95121VC, 4CE95121TF

Taxable SUBTOTAL	1141,737.29
Add: CGST (9%)	102,756.36
Add: SGST (9%)	102,756.36
ROUND OFF (-)	
TOTAL AMOUNT	1347,250.0

Entered in stock/repair register
No. 01 page No 25, 28, 31, 35
R: (1347250.0)

Principal (Signature & Seal)

Total Invoice Amount in Words : THIRTEEN LAKH FOURTY SEVEN THOUSAND TWO HUNDERD FIFTY ONLY

Bank Details : Bank Account Number : 32966955161 Bank Name : State Bank of India Address : Main Branch, Jai Stambh Chowk, Raipur (Chhattisgarh) India IFS Code : SBIN0000461	Total Taxable Value : 1141,737.29 GST Tax Amount 18% : 205,512.71
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Terms and Conditions :
1 Goods once sold will not be taken back or exchanged.
2 Received the above goods in good condition.
3 Payment should be made by D/D or Crossed Cheque in MICR format only.
4 Interest @24% p.a. will be charged from date of supply, if bill is not paid within 10 days of date of supply or where no agreed terms of payments Exists within on month from the date of supply.

Principal
Government Post Graduate College
Narayanpur Dist. Narayanpur
Chhattisgarh

For, SUDEEP AUTOMATION
Principal
Raipur
Chhattisgarh

(Dr. S, R, Kunjam)
Principal

Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

Tin No. 22792102653 !! साई नाथ जी प्रसन्न !! Mo.:099819-64952
 CASH / CREDIT MEMO 093026-13879



SHANKAR VARIETY STORES

GOVERNMENT GENERAL ORDER SUPPLIERS

Wooden & Steel Furniture Available
 Bus Stand Road, Bhanupratapur, Dist. Uttarakhand Kanker (C.G.) 494669

No. 317 Date 27.01.2015

Name Principal Govt. Swami Atmanand

Address College Narayanpur

ORDER NO 835/UGC/PRAC/ICT-2014/NPR-02/01/15

S.No.	Particulars	Rate	Amount
1.	HP Desktop 3.5GHz, Intel Core i3, Windows 8.1, 4GB RAM 1TB HD, 20 inch LED	41800/-	41800/-
2.	Pendrive HP 16GB	490/-	490/-
1.	Net Protector Anti Virus (1 Year)	400/-	400/-
Total			42690/-

लक्ष्मीशाला
 सामग्री उपलब्ध
 30/1/2015
 मयंक
 Passed for payment of Rs. 42690/-
 (मयंक)

Paid and Accepted
 Customer Signature
 Govt. College Narayanpur
 Chhattisgarh

PRINCIPAL
 For, Shankar Varyiety Stores
 Narayanpur, Dist. Narayanpur
 Chhattisgarh

Tin No. 22792102653 !! साई नाथ जी प्रसन्न !! Mo.:099819-64952
 CASH / CREDIT MEMO 093026-13879

SHANKAR VARIETY STORES

GOVERNMENT GENERAL ORDER SUPPLIERS
 Wooden & Steel Furniture Available

(Dr. S. R. Kunjam)
 Principal
 Govt. Swami Atmanand Post Graduate
 College Narayanpur (C.G.)
 Principal
 Govt. Swami Atmanand Post Graduate
 College Narayanpur (C.G.)

In No. 22582303704

Cash/Credit Memo

Mo.-9425518385

9425244160

Noble Offset

Main Road, Narayanpur - 494661 (C.G.)

❖ Offset Printing, Screen Printing And All Types Of Printing & Print Material ❖

Bill No. 380

Date 12/12/17

Name Principal

Add Govt. Sw. Atmanand PG College Narayanpur

Particular	Qty.	Rate	Amount
Lenovo All-in-one Desktop 4GB RAM-1TB HDD	1 No.	22800/-	22800/-
		Vat tax 5%	1140/-
Wireless Keyboard and mouse	1 No.		1060/-
Rs. in Words <u>Twenty Five Thousand</u>	Total		25000/-

* E. & O.E.

PRINCIPAL
Govt. College Narayanpur

For, Noble Offset

20/6/17
6

(41)

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh





201718

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Invoice

Arihant Sales And Jewellers

Sonpur Road Narayanpur M/s Arihant Sales And Jewellers Siddharth Jain Narayanpur, narayanpur, Narayanpur, Chhattisgarh, Pin: 0
Contact no : 7587217999
GSTIN: 22ASVPJ9265B1Zj
Bank Account No.: 655301010050042
IFSC : UBIN0565539



GEM63293-310166-INV-1

Order No: GEMC167367-3
Order Date: 24-Feb-2018

Bill To:

Lomendra Kumar Rawte
Government Swami Atmanand Post Gradual College,
Narayanpur, Chhattisgarh , Pin Code 494661 ,
Narayanpur , Chhattisgarh , 494661
Contact: 9479056797
GSTIN: N/A

Shipping To:

Lomendra Kumar Rawte
Government Swami Atmanand Post Gradual College,
Narayanpur, Chhattisgarh , Pin Code 494661,
Narayanpur, Chhattisgarh, 494661
Contact: 9479056797

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
000115	24-Feb-2018	Manual	24-Feb-2018	21-Mar-2018

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
1 Nos.	laptop i5 (lenovo)	8471	1	44950.00	Rs. 44,950.00
				IGST	Rs. 0
				CGST	Rs. 4045.50
				SGST/UTGST	Rs. 4045.50
				Cess	Rs. 0

For stock/repair register
No. 44950.00

Principal

Ext. Sec.

Amount for payment of Rs. 44950/-
[Signature]

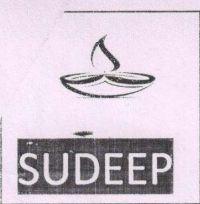
PRINCIPAL
Government Post Graduate College
Narayanpur, Dist.- Narayanpur
Chhattisgarh



11

2019-20 (RUSA)

6



SUDEEP AUTOMATION

Plot no.- H-50, Anand Vihar Colony, Sector:2, Behind Anand Nagar,
 Post office : Ravigram, Raipur -492006 (Chhattisgarh) INDIA
 Tele/Fax :0771-2426946,2422925, 4010240, Mobile : 98271-14926
 E-mail:sudeepautomation@gmail.com
 GSTIN: 22ALIPS3563M1ZP

**SUBJECT TO
 RAIPUR
 JURISDICTION
 C A S H /
 CREDIT**

TAX INVOICE

Reverse Charge	: No	Transportation Mode	:
Invoice No.	: 1795	Buyer's Order No.	: 905 DATE-12-02-2020
Invoice Date	: 25-02-2020	Date of Supply	:

Details of Recipient/Billed to:

Name	: PRINCIPAL GOVT. POST GRADUATE COLLEGE
Address	: NARAYANPUR (C.G.)
GSTIN	:
State	: CHHATTISGARH State Code : 22

Sr. No.	Name of Goods /Service	HSN/SAC	GST RATE	Qty	Rate/Unit	Taxable Amount
01	INTERACTIVE BOARD	8471	18%	03	38,124.58	114,373.73
02	MUI TIMEDIA SPEAKER	8471	18%	03	16,950.00	50,850.00
03	WHITE BOARD	8471	18%	03	3,374.58	10,123.73
04	HP DESKTOP COMPUTER CORE I3,4GB RAM,1TB HDD,WIN10 PRO WITH TFT 18"5 DESKTOP S/N: 4CE95122B8 , 4CE9511NBN, 4CE95121VX	8471	18%	03	34,724.58	104,173.74
05	INBUILT DOCUMENT CAMERA	8471	18%	03	21,174.58	63,523.73
06	PROJECTOR ACER	8471	18%	03	42,305.08	126,915.24
07	UPS 1KVA MICROTEK	8471	18%	03	4,224.58	12,673.73
08	GREEN BOARD	8471	18%	03	3,374.58	10,123.73

Entered in stock/repair register No. 01 Rs 521454/-	Taxable SUBTOTAL	492,757.63
	Add: CGST (9%)	44,348.19
	Add: SGST (9%)	44,348.19
	ROUND OFF (-)	
Principal (Customer Signature & Seal)	TOTAL AMOUNT	581,454.00

Total Invoice Amount in Words : FIVE LAKH EIGHTY ONE THOUSAND FOUR HUNDRED FIFTY FOUR ONLY

Bank Account Number : 32966966161	Total Taxable Value	492,757.63
Bank Name : State Bank of India	GST Tax Amount 18%	88696.38
Address : Main Branch, Jai Stambh Chowk, Raipur (Chhattisgarh) India		
IFS Code : SBIN000461		

Terms and Conditions:
 1 Goods once sold will not be taken back or exchanged.
 2 Received the above goods in good condition.
 3 Payment should be made by D/D or Crossed Cheque in MICR format only.
 4 Interest @24% p.a. will be charged from date of supply, if bill is not paid. As per agreed terms of payments & or where no agreed terms of payments Exists within on month from the date of supply.

PRINCIPAL
 Government Post Graduate College
 Narayanpur, Dist.- Narayanpur
 Chhattisgarh

For, SUDEEP AUTOMATION
 (Dr. S. R. Kunjam)
 Principal
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Principal
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