



**4.3.2 Student -Computer ratio (Data for the latest completed academic year)
(Marks-10)**

Session – 2020-21 (Latest Completed)

Number of Computer's = 41 (For student's -25)

	2020-21	
	Boys	Girls
U.G.	350	422
P. G.	17	23
	<hr/>	<hr/>
	367	445

Total Student's = 812

Number of computers in working condition – 41

Total number of students -812

Number of Student's (812) : Number of Computer (25)



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

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: 22ALIP53563M1ZP

TAX INVOICE

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

SUDEEP

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, 4CE9511NCI, 4CE95121T2, 4CE9511NB4, 4CE9511PNJ, 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: 1347250.00

Principal

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

Bank Account Number : 32966955161	Bank Name : State Bank of India	Address : Main Branch, Jai Stambh Chowk, Raipur (Chhattisgarh) India	IFSC Code : SBIN0000461	Bank Details : <i>1347250/-</i>	Total Taxable Value	1141,737.29
					GST Tax Amount 18%	205,512.71

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.
5 All 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



Paid and Cancelled
Principal
Govt. College Narayanpur



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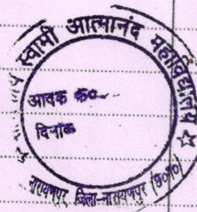
Registered Under Section 2(f) & 12(b) of UGC Act

स्टाक रजिस्टर STOCK REGISTER

25

वस्तु का नाम HP (डेस्कटॉप कंप्यूटर)
Name of Article

शेष Balance of Stock	विशेष Remarks	दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
		विल. नं. 1795 25/2/2020	सूदीप आरोगेशन विहारतु आरोगे नगर रायपुर		28 नग (972288.14)	28 नग			
		विल. नं. 1795	सूदीप आरोगेशन विहारतु आरोगे नगर रायपुर		28 नग	63 नग (Amt. 3x34724.58 = 104173.74)	31 नग		



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