

### 4.3.2 Description of Laptop and Desktop Computers

= Laptop Account =						
क्र. दिनांक	दिनांक क्रमांक	प्रदायक/कर्म का नाम	वस्तु विवरण	मात्रा	दर	
1	2			5		
	3	आर्यु एकोटेकर		6		
	4	स्टडी स्टडी पार्ट		7		
1	20.11.16	CHALK NEAR, zakkhabad bank	Laptop	01	49618=0	
		ATM Shanti Nagar	ACOP		Ver-	
		Pillur. C.G.			total-	
2	10.11.16	BSH Enterprises. Sreehid Bangalore, near Shanti Nagar Pillur. C.G.	Accessories: Laptop with processor	01	47618=0	
				Ver-		
					Grand total-	

क्र. दिनांक	दिनांक क्रमांक	प्रदायक/कर्म का नाम	वस्तु विवरण	मात्रा	दर	
	8				47618=0	
	9				228=00	
	10				49999=00	
	11					
	12					
	13					
	14					

क्र. दिनांक	दिनांक क्रमांक	प्रदायक/कर्म का नाम	वस्तु विवरण	मात्रा	दर	
					47618=0	
					228=00	
					49999=00	

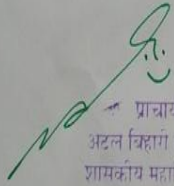
120





पुस्तकालय में आनलाईन शिक्षा के लिए कंप्यूटर का  
निम्नलिखित कोड नम्बर अंकित हैं।

1. HCL - QW185A UXVT:SSVJ0.35E04068805
2. HCL - QW185A -- L143AA7909988
3. HCL: QW185A -- UXVJSSID69 F0834359
4. acer. mMLXN 550044360A 4424208 UXVJSSJD69F0834350.



प्राचार्य  
अटल बिहारी वाजपेयी  
शामकीय महाविद्यालय  
सायबानगढ़, कन्नौज (उ.प्र.)

# कंप्यूटर कक्ष

राजस्थान प्रशासकीय प्रशिक्षण संस्थान, वाणविक्रम  
जिला कान्हीरवाण (राज.)

Date \_\_\_\_\_  
Page \_\_\_\_\_

① Acer (CPU) -

Veriton-IC 5995 - U2XWJSSID69F0834359

Monitor - B86L20704444 / model - TFT185W80PSA+

② HCL

LA380 TRU - 6L23AC403768

Monitor - AOCWHF2D3350568 / model - TFT185W80PS

③ Veriton - IC5802 - U2XWJSSID35E4068805 (Acer)

Monitor - AOCWHF2D3353364 / model no. - TFT185W80PS

④ Acer Veriton - IC5995 - U2XWJSSID69F0834331

Monitor - MML2INS50044360A4424206 / model - V196 HCL

⑤ HCL - 6L23AC405026

Monitor - 425B0C006477C / model no. - CW185A

⑥ HCL LA380 TRU - 6L23AC405449

Monitor - B86L22029348 / model no. - TFT185W80PSA+

⑦ Acer Veriton - IC5995 - U2XWJSSID69F0834350

Monitor - MML2INS50044360A4424206 / V196 HCL

⑧ HCL LA380 TRU - CL33AA.764926

Monitor - B86L20802478 / model no. - TFT185W80PSA+

राजस्थान प्रशासकीय प्रशिक्षण संस्थान  
जिला कान्हीरवाण



BILL

# ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s.: Principal  
Govt. College  
Pandhara

Bill No. 117 Date 30-6-11

Order No. 822 Date 29/6/11

PACK	PARTICULARS	QTY.	RATE	AMOUNT
<u>1pc</u>	<u>Laptop Acer</u>	<u>1</u>	<u>47618.00</u>	<u>47618.00</u>
<p>Passed for Payment <u>49998.00</u></p> <p>In words <u>₹ 49,998.00</u></p> <p>Principal Govt. College, Pandhara</p>				
<p><b>PAID &amp; CANCELLED</b></p> <p>Principal Govt. College, Pandhara</p>				

Rupees (In Words) forty nine thousand nine hundred ninety eight only

TOTAL	<u>47618.00</u>
VAT @ 3%	<u>1428.54</u>
GRAND TOTAL	<u>49046.54</u>

Terms & Conditions:-

1. Goods once supplied will not be taken back.
2. Subject to Raipur Jurisdiction only.
3. Interest @12% shall be charged if not paid within 15 days.

For : **ADITI ENTERPRISES**  
Proprietor

37

309076  
**Chhattisgarh Decor**  
 ADDRESS BHAWAN, CHHOTAPARA,  
 RAIPUR - C.G. 492001  
 93007-09211 / 93019-09211  
 97137-64237 / 98262-54361  
 usufmohammed87@gmail.com  
 chhattisgarh.decor@gmail.com

**BILL**

Bill No. 134  
 Date: 12-12-15  
 Challan No. \_\_\_\_\_  
 Order No. 197, 10/12/15

Principal  
Govt. College Pandaturnai C.G.

NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
(1)	Sony Monitor	01 NO.	35100/-	35100/-
(2)	HDMI Cable	01 NO.	750/-	750/-
(3)	Power Supply	01 NO.	1575/-	1575/-
14% VAT				
Passed for Payment <u>42665/-</u> In words <u>Fourteen thousand 266 and 50 paise</u> Principal Govt. College Pandaturnai				5240/-
<b>TOTAL</b>				<b>42665/-</b>

**E. & O.E.**  
**T&C**  
 ● Goods Once Sold Will Not be Taken Back.  
 ● Payment Within 21 Days, Otherwise Interest @ 18% Per Annum Will be Charged Extra.  
 ● Subject to Raipur, Jurisdiction.  
 ● All Payments Should be Made by Demand Draft / Cheque/Cash in Favour of M/S Chhattisgarh Decor, Raipur (C.G.)

For,  
 Chhattisgarh Decor  
 (Authorised Signatory)



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BILL

# ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s: Principal Govt. College Pandhara Bill No. 114 Date 25.6.16  
 Order No. 2-16 Date 23-6-16

PACK	PARTICULARS	QTY.	RATE	AMOUNT
108	LCD Projector make Panasonic	1	43650-00	43650-00
<p>Placed for Payment <u>49979-00</u> in words <u>Forty nine thousand nine hundred seventy nine only</u> on <u>23-6-16</u> at <u>11:41 AM</u></p> <p>Principal Govt. College Pandhara</p> <p><b>Paid &amp; CANCELLED</b></p> <p>Principal Govt. College Pandhara</p>				

Rupees (In Words) Forty nine thousand nine hundred seventy nine only

TOTAL	43650-00
VAT @ 14.5%	6329-00
GRAND TOTAL	49979-00

- Terms & Conditions:-
1. Goods once supplied will not be taken back.
  2. Subject to Raipur Jurisdiction only.
  3. Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES  
 Proprietor