

# GOVERNMENT RANBIR COLLEGE, SANGRUR

(NAAC Accredited 'B' Grade)



ਸਥਾਪਿਤ:1939

**Criterion 4**

**4.3.2.1**

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16 Box

GSTIN : 09AIGPA3556M1Z2

## TAX INVOICE

Original Copy

## Astrix Infonet

SF-28, PARSVANATH BIBHAB PLAZA, ALFA 1 COMMERCIAL BELT  
GREATER NOIDA, U.P-201308

Tel. : 0120-4146047 email : accounts@astrixinfonet.com

47 Runa  
2022-23

Invoice No. : 2022-23-370	Transport : SELF
Dated : 25-11-2022	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : Higher Education And Languages Dept. Pun Govt. Ranbir College Sangrur Punjab Prof. Monika Sethi, Convener Purchasing Committee, Patiala Road, Sangrur, Punjab 148001 Party Mobile No : Prof. Monika Sethi:8283000436 GSTIN / UIN :	Shipped to : Higher Education And Languages Dept. Pun Govt. Ranbir College Sangrur Punjab Prof. Monika Sethi, Convener Purchasing Committee, Patiala Road, Sangrur, Punjab 148001 Party Mobile No : Prof. Monika Sethi:82830-00436 GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACER DESKTOP PC Acer AMD Ryzen 5 4600G 8 GB/ 1000 GB HDD Windows 10 Pro / DVD RW / 21.5" TFT With 03 Years Warranty UXTUSI474M3659184, UXTUSI474M3659225, UXTUSI474M3659232, UXTUSI474M3659242, UXTUSI474M3659279, UXTUSI474M3659292, UXTUSI474M3659346, UXTUSI474M3659356	84715000	8.00	Pcs.	46,523.73	3,72,189.84
Principal Co-ordinator (RUSA) Govt. Ranbir College SANGRUR (Pb.) Add : IGST @ 18.00 % Less : Rounded Off (-)						3,72,189.84 66,994.17 0.01
<b>Grand Total</b>					<b>8.00 Pcs.</b>	<b>₹ 4,39,184.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,72,189.84	66,994.17	66,994.17

Rupees Four Lakh Thirty Nine Thousand One Hundred Eighty Four Only

## TDS Declaration

IN TERMS OF NOTIFICATION NO.21/2012 Dt. 13th JUNE 2012, WE HERE DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO." BY THE PAN HOLDER YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AIGPA3556M.

**Bank Details :** Union Bank of India (Alfa-1, Greater Noida Branch)  
Account NO-505001010033574, IFSC Code-UBIN0550507

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

Astrix Infonet For Astrix Infonet

Ankur  
Proprietor

Authorised Signatory

02 BOX

Original Copy

46/R/4A/

2022-23

13 BOX

<b>BALAJI SONS ( 2021-22)From 1-Apr-2021)</b> 40-B, SITA RAM COLONY PHASE-II INDIA CASTING ,BALKESHWAR AGRA 282004,U.P. PH-8448072453 GSTIN-09CVQPA6737H1Z6 BANK NAME- GRAMIN BANK OF ARYAVART KAMLA NAGAR AGRA IFSC CODE-BKID0ARYAGB CURRENT ACCOUNT NO-111420110000031 PAN NO CVQPA6737H E-mail : balaji.sons11@gmail.com	Invoice No.	Dated
	<b>GST/B/22-23/227</b>	<b>25-Nov-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	<b>WITHIN10DAYS</b>
Consignee	Buyer's Order No.	Other Reference(s)
<b>MONIKA SETHI</b> HIGHER EDUCATION AND LANGUAGES DEPARTMENT PUNJAB PATIALA ROAD, SANGRUR, PUNJAB - 148001 PH - 8283000436	<b>GEMC-511687759463517</b>	<b>AS PER GEM</b>
Buyer (if other than consignee)	Despatch Document No.	Dated
<b>MONIKA SETHI</b> HIGHER EDUCATION AND LANGUAGES DEPARTMENT PUNJAB PATIALA ROAD, SANGRUR, PUNJAB - 148001 PH - 8283000436	Despatched through	Destination
	Terms of Delivery	
	<b>DIRECT NEFT</b>	

Description of Goods	Quantity	Rate	per	Amount
<b>HP MFM</b> HSN CODE-8471 SERIAL NO: CNB2Q8JG3F, CNB2Q8JK16, CNB2Q8JG3H CNB3Q7M1BB, CNB2Q8JL22, CNB2Q8JK0S CNB1Q38448, CNB1Q38444, CNB1Q3844N CNB1Q3844C, CNB1Q3844R, CNB1Q38449 CNB1Q38403	<b>13 NOs</b>	17,500.00	NOs	<b>2,27,500.00</b>
<b>OUTPUT IGST @18%</b>			<b>18 %</b>	<b>40,950.00</b>
<b>Total</b>	<b>13 NOs</b>			<b>2,68,450.00</b>

Principal  
 Nishik Anand  
 Co-ordinator  
 (RUSA)  
 Govt. Ranbir College  
 SANGRUR (Pb.)

Amount Chargeable (in words) E. & O. E.  
**Rs. Two Lakh Sixty Eight Thousand Four Hundred Fifty Only**

Declaration  
 BANK DETAILS : NAME OF BANK INDUSIND BANK NAME  
 OF FIRM : BALAJI SONS . ACCOUNT NO. 259897152555  
 IFSC CODE: INDB0000064

for BALAJI SONS ( 2021-22)From 1-Apr-2021)

FOR BALAJI SONS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

02 BOX

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## TAX INVOICE

**ASTRIX INFONET PVT. LTD.**SF-28,2nd FLOOR,PARSVNATH BIBHAB PLAZA,ALFA 1 COMMERCIAL BELT,NEAR PARI CHOWK,  
GREATER NOIDA, GAUTAM BUDDH NAGAR, U.P-201306.

CIN : U74999UP2021PTC156314

GSTIN : 09AAWCA2019A1ZV

Tel. : 0120-4146047 email : accounts@astrixinfonet.com

Invoice No. : AIPL/2022-23/98  
Dated : 25-11-2022  
Place of Supply : Punjab (03)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

Billed to :  
Higher Education & Languages Dept Punjab  
Govt. Ranbir College Sangrur Punjab  
Prof. Monika Sethi, Convener Purchasing  
Committee, Patiala Road, Sangrur,  
Punjab 148001  
Party Mobile No : Prof. Monika Sethi:8283000436  
GSTIN / UIN :

Shipped to :  
Higher Education & Languages Dept Punjab  
Govt. Ranbir College Sangrur Punjab  
Prof. Monika Sethi, Convener Purchasing  
Committee, Patiala Road, Sangrur,  
Punjab 148001  
Party Mobile No : Prof. Monika Sethi:8283000436  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ACER LAPTOP Acer AMD Ryzen 5 14 Inch Laptop Windows 10 Professional With 03 Years Warranty S/no: UN431SI155M3933400 UN431SI155M3933354	84713010	2.00	Pcs.	41,363.21	82,726.42
Add : IGST @ 18.00 % Less : Rounded Off (-)						82,726.42 14,890.76 0.18
<b>Grand Total</b>					<b>2.00 Pcs.</b>	<b>₹ 97,617.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>IGST Amt.</b>	<b>Total Tax</b>			
18%	82,726.42	14,890.76	14,890.76			

Rupees Ninety Seven Thousand Six Hundred Seventeen Only

**TDS Declaration**

IN TERMS OF NOTIFICATION NO.21/2012 Dt. 13th JUNE 2012, WE HERE DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO. " BY THE PAN HOLDER YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS "AAWCA2019A"

**Bank Details :** YES BANK LTD.  
A/c No.118863400000302,IFSC-YESB0001188, Branch-ALFA-1,COMMERCIAL BELT, Gr.Noida

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

TAIYAB  
ALI

For ASTRIX INFONET PVT. LTD.

Authorised Signatory

Digitally signed by TAIYAB ALI  
DN: cn=TAIYAB ALI,  
o=ASTRIX INFONET PVT. LTD.,  
ou=ASTRIX INFONET PVT. LTD.,  
c=IN

TAX INVOICE

Madhav Technologies Pvt. Ltd  
 Address:  
 B-81, 1st Floor, Lajpat Nagar  
 New Delhi-110024  
 Contact - 8010982622  
 State Code: DL  
 GSTIN: 07AAKCM3058P1ZV

Invoice No. 156  
 Invoice Date: 30/03/2019  
 Banking Details:  
 Bank: HDFC BANK  
 A/c #: 01342020003166  
 IFSC: HDFC0000134

Billing Address

Organisation : Directorate of Public Instructions  
 (Colleges), Higher Education and Languages  
 Department Punjab, PATIALA ROAD, SANGRUR,  
 SANGRUR, PUNJAB-148001  
 GSTIN: NA  
 CP- Hardeep Singh  
 CN - 01672-234133

Shipping Address

Organisation : Directorate of Public  
 Instructions (Colleges), Higher  
 Education and Languages  
 Department Punjab, PATIALA  
 ROAD, SANGRUR, SANGRUR,  
 PUNJAB-148001  
 GSTIN: NA  
 CP- Surinder Singla  
 CN --01672-234133

Products supplied

S. NO.	PRODUCT	HSN/ SAC	QT Y	UO M	RATE	TOTAL	DISCOUNT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Acer Veriton M4660G Core i3 8100-4-1000-WIN10 PRO-DVD-18.5"-3YR	8443	31	Pcs	27840.67	863060.77	0	863060.77	0%	0.0	0%	0.0	18%	155351
Contract # GEMC-511687722773359 dated 28/03/2019														
Totals													155,351	

*Handwritten notes:*  
 545395  
 2019  
 09/04/19  
 1918,412  
 ENRBR520190409  
 8926  
 (FUSA)  
 Govt. Punjab College  
 SANGRUR (Pb.)

Gross Value	863,061
Tax	155,351
Invoice Value	1,018,412

- Invoice Terms:
1. Payment should be made in favour of "M2E COMCARE".
  2. Cheque Bounce Charges: Rs. 500/-
  3. All Disputes will Subject to Delhi Jurisdiction.
  4. No Claim for shortage, Damage, Burn will be Entertained.
  5. Warranty will be given by principle companies only.
  6. Goods once sold will not be taken back.

For Madhav Technologies Pvt. Ltd.  
**Madhav Technologies Pvt. Ltd.**  
 4/24, Nehru Nagar  
 New Delhi-110019

Token No :  
Token Date :

Date of Print: 19-10-2023

# GOVERNMENT OF PUNJAB

FULLY VOUCHERED CONTINGENT BILL  
(For Treasury Office Use only)

Tr. Bill No. 231300000310143

Voucher No.: 1935  
Voucher Date: 27/10/2023  
Exempted for

## DDO INFORMATION

DDO Name	SUKHWINDER SINGH	DDO HRMS Code	233334	Email Id	gcsangrur@gmail.com
Mobile No	9814799222	Office Name	Govt. Ranbir College Sangrur	Bill Clerk - HRMS Code	Sher Singh (247032)

## BILL DETAILS

Treasury/Sub Treasury Code	SGR00	District Treasury Office, Sangrur, Sangrur		For Month of October 2023-24	
DDO Code	SGR00/0003	Designation	DDO		
Bill No.	231300000310143	Date	19-10-2023		
Demand No.	05	Education		Budget Details for the Year	: 2023-24 ✓
Major Head	2202	General Education		Allocation for Total Year	: Rs.67600.00 ✓
Sub Major Head	03	University and Higher Education		Present Bill	: Rs.66667 ✓
Minor Head	103	Government College and Institutes		Expenditure upto previous bill	: Rs.0 ✓
Sub Head	98	Computerization in the State		Total Expenditure	: Rs.66667 ✓
Detailed Head	01	Purchase of Computer Related Hardware		Balance Allocation	: Rs.933 ✓
SOE	13	Office Expenses			
Sub SOE	00	No Description			
Revenue/Capital "R" for Revenue) "C" for Capital)	R	Voted/Charged ("V" for Voted) ("C" for Charged)	V	Name of the Scheme : 05-2202-03-103-98 ✓	
Provincial = PI Central = CI					

## CERTIFICATE

Received payment and certified that the expenditure charged in this bill could not with due regards to the interest of the public service, be avoided. I have satisfied myself that the charges entered in the bill have been really paid.

1. Certify that there is no single purchase exceeding Rs. 500.
2. Certify that all the articles details in the vouchers attached to the bill and in those retained my office have been accounted for in the stock register.
3. Certify that the purchases build for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and te market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment
4. Certify that in respect of the conveyance charged for in the bill a suitable portion of the amount has been charged to Government and the balance sheet by the touring officers and their subordinates.
5. Certified that changes on account of electricity do not include any expense on account of private consumption.
6. Certified that payment related to previous years could not be drawn for budget/official reason.



SUKHWINDER SINGH  
Signature of DDO (With Seal)

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs. 66667.00 (Rupees Sixty Six Thousand Six Hundreds Sixty Seven and Paise Only) by Cash / Cheque / Draft / Account Credit as under and Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) by adjustment as under.