



# GOBINDGARH PUBLIC COLLEGE, ALOUR

Post Box No-31, Khanna-141401 Distt-Ludhiana, Punjab  
(Affiliated to Panjab University, Chandigarh)  
Accredited and Awarded Grade 'B' by NAAC  
Recognition under 2 (f) and 12 (B) of UGC



## UPDATED FILE – DVV CLARIFICATION 4.3.2

DVV INPUT	HEI RESPONSE
1. HEI is requested to kindly provide Number of computers available for student use only.	Only Computer used for academic Purpose are considered. Number of computers (110) provided are for academic use only I.e. Computer Labs, Journalism and Mass Communication Lab, Student E-Resource center in Library. Kindly Consider
2. Please provide bills for the purchase of computers. As provided Bills are not clearly SCANNED. So please relook and provide correct revised data.	Scanned copy of bills of purchased computer is attached. Kindly consider
3. Please provide stock registers and HIGHLIGHT the Entries of computers purchased in the stock registers.	Scanned copy of Stock Register with highlighted entries is attached. Kindly Consider
4. Please note that computers for office and faculty use will not be considered under this metric.	Computers for faculty and office used are not considered in this metrics.
5. Please provide any other relevant data or documents related in this metrics (if available).	Purchase Bill and Stock Register Scanned Copy uploaded. - <b>Updated</b>

## Update File for Matric 4.3.2

Description	Page No
Bills of Purchase	2.14
Stock Register	15-21



# GOBINDGARH PUBLIC COLLEGE, ALOUR

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## BILLS OF PURCHASE

GSTIN : 04AABCR8013J1ZK  
 CIN NO : UB4202CH2000PTC020000

**REAL PC.COM PVT LTD**  
 782/19, (First Floor), Khalsa Market, Govindpura, Manimajra, Chandigarh (UT) - 160101  
 Telefax: 0172-2738113, 9855122444, Email: sumit\_jain@realpcindia.com

Tax Invoice Date: 24.01.2023

No: GST/23-23/151

<b>REAL PC.COM PVT. LTD.</b> Shop No 782/19, FF, Khalsa Market Govindpura, Manimajra Chandigarh, (UT) PIN - 160101		GST NO. 04AABCR8013J1ZK							
Your Order No:		Place Of Supply Punjab							
CUSTOMER: To GOBINDGARH EDUCATIONAL & SOCIAL WELFARE TRUST GOBINDGARH PUBLIC COLLEGE ALOUR, KHANNA PUNJAB -147301		Bank Details Account NO. 036205600234 IFS Code. ICIC0000362 Bank Name ICICI BANK							
Party GST NO									
S.No.	Description of Goods	HSN	Qty	A/U	Unit Rate	AMOUNT	GST RATE	Tax	Amount
1	HP Intel i5/ 8th Gen /8 GB Ram /500 GB HDD	8471	25	Nos	15500.00	387500.00	18%	69750.00	457250.00
2	Intex 16.5" LED	8528	25	Nos	3305.08	82627.00	18%	14872.86	97499.86
3	Dell Keyboard Mouse Kit	8471	25	Nos	535.59	15889.75	18%	2860.16	18749.91
4	Dlink Wifi Dongle	8536	5	Nos	762.71	3813.55	18%	688.44	4499.99
5	128 GB SSD	8523	2	Nos	974.58	1949.16	18%	350.85	2300.01
6	Dlink Giga Switch 16 Port	8517	2	Nos	5677.97	11355.94	18%	2044.07	13400.01
7	Canon 2900B Printer	8443	1	Nos	14745.76	14745.76	18%	2854.24	17400.00
Total Sales Price Inclusive of IGST/CGST/SGST									611099.77
Rounded off									0.23
<b>GRAND TOTAL</b>									<b>611100.00</b>
Rupees: Six Lac Eleven Thousand One Hundred Rupees Only							For REAL PC.COM PVT LTD		

*Handwritten notes:*  
 Price Req. 12-11-2022  
 40 Nos  
 25/1/23

*Stamp:*  
 REAL PC.COM PVT LTD  
 (Manager)



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**TAX INVOICE**

Invoice No: 5LQGST/CHD/0309      Date: 14-Jan-2021

**SLG COMPUTER SOFTWARES (CHD)**  
 SCO 94, 2nd Floor, Sector-44, Chandigarh  
 GSTIN/UIN: 04MDPG2587M1ZW  
 State Name: Chandigarh, Code: 04  
 E-Mail: sgpc@computersoftwares@gmail.com

**Buyer:**  
 Gobindgarh Public College  
 Alour, Chandigarh  
 State Name: Punjab, Code: 03

**Supplier's PAN:** UBLR8286K020  
**Invoice Number:** 5LQGST/CHD/0309  
**Invoice Document No:** Chandigarh/14-01-2021  
**Despatched Through:** Destination

Sl	Description of Goods	HSN	Quantity	Rate	Net Total	Taxable
1	Hp Desktop i5-407 4gb Ram 500 GB HDD	8471	5 pcs	22,500.00	112,500.00	112,500.00
						IGST
						11,250.00
<b>Total</b>					<b>5 pcs</b>	<b>₹ 1,23,750.00</b>

Amount Charged (in words): **INR Seventy Three Thousand Seven Hundred Fifty Only**

Net Amount (in words): **INR Eleven Thousand Two Hundred Fifty Only**

**8471** Taxable Value: 112,500.00      IGST Rate: 10%      IGST Amount: 11,250.00      Total Taxable Amount: 1,23,750.00

**Supplier's Bank Details:**  
 Bank Name: Punjab National Bank  
 Branch: Chandigarh  
 Account No: 2811112212  
 IFSC: PNB000281112212  
 For: SLG COMPUTER SOFTWARES (CHD)

**Customer's Bank Details:**  
 Bank Name: Punjab National Bank  
 Branch: Chandigarh  
 Account No: 2811112212  
 IFSC: PNB000281112212  
 For: SLG COMPUTER SOFTWARES (CHD)

**Conditions:**  
 1. Goods shown sold will not be taken back/re-returned  
 2. Warranty terms as specified by the respective manufacturer  
 3. Manufacturer will take the responsibility for any kind of damage to the goods.

**Disclaimer:**  
 The seller is not responsible for any damage to the goods during transit. The buyer is responsible for any damage to the goods during transit.

**Signature & Seal:**

SUBJECT TO GOVERNMENT REGULATION  
 This is a Computer Generated Invoice



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TAX INVOICE		DUPLICATE FOR SUPPLIER				
<b>BLO COMPUTER SOFTWARES (CHD)</b> SCO 34, 2nd Floor, Sector 44c Chandigarh GSTIN/UIN: 04AMDPG2587M1ZV State Name: Chandigarh, Code: 04 E-Mail: blogooperatersoftwarees@gmail.com		Invoice No. <b>BLGPOST/CHD/0488</b>	Dated <b>18-Mar-2021</b>			
Buyer <b>Gobindgarh Educational &amp; Social Welfare Trust</b> Gobindgarh Public College, Alour (Khanna) State Name: Punjab, Code: 03		Delivery Note	Other References			
		Supplier's Ref	Buyer's Order No.			
		Buyer's Order No.	Dated			
		Dispatch Document No.	Delivery Note Date			
		Dispatched through	Destination			
15 Box						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount
1	Hp Intel i5 4th Gen Rgb Ram 800 Gb Hdd	8471	25 pce	13,389.53		3,34,745.75
	WITD12021SH4D089037					
	WITD12021SH4D089277					
	WITD12021SH4D089417					
	WITD12021SH4D089097					
	WITD12021SH4D089257					
	WITD12021SH4D089437					
	WITD12021SH4D089117					
	WITD12021SH4D089637					
	WITD12021SH4D089817					
	WITD12021SH4C100487					
	WITD12021SH4C100517					
	WITD12021SH4D089507					
	WITD12021SH4D089537					
	WITD12021SH4D089197					
	WITD12021SH4D089177					
	WITD12021SH4D722997					
	WITD12021SH4C103657 / WITD12021SH4D24915					
	WITD12021SH4D100317					
	WITD12021SH4D089017					
	WITD12021SH4D089137					
	WITD12021SH4D089157					
	MKG5081LDQ / 2us558307p					
	MKG5081ROD / JHP5212653					
2	Hp / Dell Tn 18.5 Mix	8520	10 pce	2,966.10		29,661.00
3	Ram 4 Gb Ddr3	8473	5 pce	1,016.95		5,084.75
4	Keyboard Usb Dell + MOUSE	8471	13 pce	593.22		7,711.86
						3,77,203.36
						67,896.81
						IGST

Stock Register  
 Page No 414, 45, 46, 109, 88  
 15/3/2021  
 Singh

SUBJECT TO CHANDIGARH JURISDICTION  
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## TAX INVOICE (Page 2) (TRIPLICATE FOR SUPPLIER)

<b>SLG COMPUTER SOFTWARES (CHD)</b> SCO 9A, 2nd Floor, Sector 44c Chandigarh GSTIN/UIN: 04AMDPG2587M1ZW State Name : Chandigarh, Code : 04 E-Mail : slgcomputerssoftwares@gmail.com		Invoice No. <b>SLG/GST/CHD/0409</b> Delivery Note	Dated <b>15-Mar-2021</b>
Buyer <b>Gobindgarh Educational &amp; Social Welfare Trust</b> Gobindgarh Public College, Alour (Khanna) State Name : Punjab, Code : 03		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUNDED OFF</b>						<b>0.03</b>
<b>Total</b>			<b>53 pcs</b>				<b>₹ 4,45,100.00</b>

*Stone Register  
Page No - 44, 45, 46, 09,*

Amount Chargeable (in words) **INR Four Lakh Forty Five Thousand One Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,42,457.61	18%	61,642.37	61,642.37
8528	29,661.00	18%	5,338.98	5,338.98
8473	5,084.75	18%	915.26	915.26
<b>Total</b>			<b>67,896.61</b>	<b>67,896.61</b>

Tax Amount (in words) : **INR Sixty Seven Thousand Eight Hundred Ninety Six and Sixty One paise Only**

**Declaration**  
 1. Goods once sold will not be taken back/exchanged.  
 2. Warranty terms as specified by principal company/  
 Manufacture and we take no responsibility for any kind of  
 omission and error on their part. 3. Cheque discountour  
 charges Rs. 250/- 4. E&OE. 5. We declare that this  
 invoice shows the actual price of the goods. 6. Input tax  
 credit is available to taxable person against this bill copy.  
 7. This is Invoice of software without any modifications and has been deleted under sec-10E, 10CE and 10C(2)(ii).

**Company's Bank Details**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **781112410**  
 Branch & IFS Code : **Feroz Gandhi Market, Ludhiana & KXLD000281**  
 for **SLG COMPUTER SOFTWARES (CHD)**

Customer's Seal and Signature

*[Signature]*  
 Authorized Signatory

SUBJECT TO CHANDIGARH JURISDICTION  
 This is a Computer Generated Invoice



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TAX INVOICE

**Gitanjali Systems**

Invoice No: 1573, Invoice Date: 12 Oct 2023, Invoice To: Gobindgarh Public College, Invoice From: Gitanjali Systems, Delivery Status: Delivered, Delivery Date: 12 Oct 2023, Delivery Location: Aloor, Khanna.

Sr.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Tax	Amount
1	HP Laptop 16-DA1058TU Cpu: 10th Gen Intel Core i5-10210U 16" FHD IPS Display S/N: CN19386724	9471	18%	1 nos	38,135.00	nos	38,135.00
2	Laptop Bag HP Carry Bag	3029009	18%	1 nos	1.00	nos	1.00
3	HP Desktop 190-300IL 19" FHD IPS Display S/N: 1C29386724	8471	18%	2 nos	24,500.00	nos	49,000.00
4	HP Led 20"	8528	18%	2 nos	1.00	nos	2.00
5	Dell KB216 Wired Keyboard Dell Keyboard and Mouse Wired	8471	18%	25.0 Pcs	550.00	Pcs	13,750.00
6	CMOS Batteries Agal Cell	8544	18%	25.0 Pcs	21.00	Pcs	525.00
							3,02,211.00
Add: CGST Outward							5,150.95
Add: SGST Outward							3,180.98

Handwritten notes: P38, P39, P40, P41, P42, P43, P44, P45, P46, P47, P48, P49, P50, P51, P52, P53, P54, P55, P56, P57, P58, P59, P60, P61, P62, P63, P64, P65, P66, P67, P68, P69, P70, P71, P72, P73, P74, P75, P76, P77, P78, P79, P80, P81, P82, P83, P84, P85, P86, P87, P88, P89, P90, P91, P92, P93, P94, P95, P96, P97, P98, P99, P100.

Signature: [Handwritten Signature]

Stamp: [Circular Stamp]

Subject to Local Jurisdiction  
 The e-Catalogue Invoice mode



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**TAX INVOICE (Page 2)** (ORIGINAL FOR RECEIPT)

**Gitanji Systems**  
 H. Anand, 4201/10, Phase-1, Indira Nagar  
 Post Box No-31, Khanna-141401, Distt-Ludhiana, Punjab  
 Contact Person: Mr. Naminder  
 Contact: 9988326240  
 www.gitanjisystems.com

Invoice No: 1578  
 Delivery Note: 3471112042  
 Supplier's Ref: [Blank]  
 Buyer's Order No: [Blank]  
 Dispatch Document No: [Blank]  
 Despatched through: By Bus  
 Terms of Delivery: [Blank]

Client: 12-Dec-2019  
 Mode/Terms of Payment: [Blank]  
 Salesperson Name: Rajeev Pal Singh  
 Dated: [Blank]  
 Delivery Note Date: [Blank]  
 Destination: Aour, Khanna

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	<b>Rebate &amp; Discount</b>					0.02
<b>Total</b>						<b>₹ 1,20,609.00</b>

Amount Chargeable (in words): **Indian Rupees One Lakh Twenty Thousand Six Hundred Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,01,883.00	9%	9,151.47	9%	9,151.47	18,302.94
35259099	1.00	9%	0.09	9%	0.09	0.18
8538	2.00	9%	0.18	9%	0.18	0.36
8544	525.00	9%	47.25	9%	47.25	94.50
<b>Total</b>			<b>1,02,211.00</b>		<b>1,198.99</b>	<b>18,397.98</b>

Tax Amount (in words): **Indian Rupees Eighteen Thousand Three Hundred Ninety Seven and Ninety Eight paise Only**

Company's PAN: AAHPH2205H

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

Customer's Seal and Signature: [Blank]

Company's Bank Details:  
 Bank Name: Canara Bank  
 A/c No: 3026201000268  
 Branch & IFS Code: Sarabha Nagar, Ludhiana & CNRB0001003

for Gitanji Systems  
 [Signature]

SUBJECT TO LUDHIANA JURISDICTION  
 This is a Computer Generated Invoice



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03352041789

M-8814087567

**RETAIL / VAT INVOICE**  
(Section 45 & Rule 54-55)

## Amtrak Technologies

# 120, Sec. 3-C, 1st Floor  
Gole Market, MANDI GOBINDGARH-147 301 (Pb.)

ORIGINAL  
(BUYER'S COPY)  
ITC is available to a taxable person against this original copy

To: Gobindgarh Public College  
Alour Khanna

Bill No. 63

TIN \_\_\_\_\_ Date 05/10/10

Qty.	Particulars	Unit Price Rs.	Total Rs.
02	Win Multipoint SVR 2010	1/-	2--
18	Win Multipoint SVR CAL	1/-	18--
<i>entered in stock reg</i> <i>(P31)</i> <i>m/bing</i>			/
S. No. Form VAT 36		Sub Total	20--
		VAT/CST @ 5.5%	1--
		TOTAL	21--

**Payment Details**

Cheque   
  Cash   
  Credit

Que# \_\_\_\_\_ Dated \_\_\_\_\_  
 Bank \_\_\_\_\_

For Amtrak Technologies  
 \_\_\_\_\_  
 Prop. Auth. Sign.

All payments have to be made as per our discussions. For any delay interest @24% would be charged. Penalty for cheque bounce will be Rs. 250. Warranty according to the standard Policy of the manufacturer. Goods once sold are not returnable or exchangeable. Subject to TATEHGARH SAHIB Jurisdiction only.





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TIN : 03352041759 M-9814087567

RETAIL/VAT INVOICE  
(Section 45 & Rule 54-56)

ORIGINAL  
 (BUYER'S COPY)  
 ITC is available to a taxable person against this original copy

## Amtrak Technologies

Modi Mill Road, Mandi Gobindgarh

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To: *Gobindgarh Public College*  
*Alour Khanna*

TIN: \_\_\_\_\_

Bill No. *190*  
 Date: *05/03/10*

Qty.	Particulars	Unit Price Rs.	Total Rs.
<i>05</i>	<i>HP dx 7480 Desktop C2DE500 2GB 320GB RW Dns Prelim</i>	<i>20014/-</i>	<i>100070--</i>
<i>05</i>	<i>HP 18.5" TFT</i>	<i>7000/-</i>	<i>35000--</i>

*All Above Items Enter in the Stock Register Pg No 25*

S. No. Form VAT 36	Sub Total <i>135070--</i>
Payment Details	VAT/GST @ <i>5%</i> <i>6755--</i>
<input type="radio"/> Cash <input type="radio"/> Cheque <i>✓</i>	TOTAL <i>142500--</i>
Bank: _____	For Amtrak Technologies
Cheque #: _____ Dated: _____	Prop/ Auth. Sign: _____

All payments have to be made as per our discussions, For any delay interest @24% would be charged. All disputes are subject to Fatehgarh Sahib Jurisdiction only.



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TIN : 03352041759 M-9814087567

**RETAIL / VAT INVOICE**  
(Section 45 & Rule 54-55)

**Amtrak Technologies**  
 # 120, Sec. 3-C, 1st Floor  
 Gole Market, MANDI GOBINDGARH-147 301 (Pb.)

**ORIGINAL (BUYER'S COPY)**  
 ITC is available to a taxable person against this original copy

To: Gobindgarh Public College  
Alour, Khanna

Bill No. 61

Date 01/09/10

Qty.	Particulars	Unit Price Rs.	Total Rs.
02	HP Multisent Pc Hs600 @ 950, GAB, 50GB, RW, KADHAWAN Das Pse Loaded	97620/30	185241--
18	HP T100 Thin Client  incharge, Computer Dept		/
Sub Total			195241--
VAT@5%			9762--
TOTAL			205003--

S. No. Form VAT 36

**Payment Details**

Cheque  Cash  Credit

Cheque# ..... Dated .....

Bank .....

For Amtrak Technologies  
 Prop./Auth. Sign. *[Signature]*

All payments have to be made as per our discussions. For any delay interest @24% would be charged. Penalty for cheque bounce will be Rs. 220/- Warranty according to the standard Policy of the manufacturer. Goods once sold are not returnable or exchangeable. Subject to FATEHGARH SAHIB Jurisdiction only.



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NAK0016849

TIN : 01411051098

<< RETAIL INVOICE >>  
**Amtrak Technologies (13-14)**  
 403 A GANDHI NAGAR JAMMU, Pin 180004  
 Tel : 9419189127 email : vsharma9@yahoo.co.in

<b>Party Details :</b> Gobindgarh Public College Gobindgarh Public College Alour, Khanna Punjab  Party TIN :	Invoice No. : 120 Dated : 09-01-2014
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S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	HP Laptop 250 <small>HP Laptop 250            4 GB RAM, 500 GB HDD, 15.6" TFT, DVD RW, BT,            Wi-Fi, Web Cam, Carry Bag</small>	1.00	Pcs.	32,500.00	32,500.00
<b>Grand Total ₹</b>					<b>32,500.0</b>

*Entered Invoice  
 - Page Page 28  
 [Signature]*

Sale @Exempt=32,500.00  
 No Input Tax Credit  
 Rupees Thirty Two Thousand Five Hundred Only

<b>Terms &amp; Conditions</b> E & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Jammu & Kashmir' Jurisdiction only.	<b>Receiver's Signature :</b>  <div style="text-align: right;">   <b>for Amtrak Technologie</b>  <small>Amtrak Technologies            403 A Gandhi Nagar            Jammu</small>  <b>Authorised Signator</b> </div>
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TIN : 03352041788 M-9814087567

RETAIL/VAT-INVOICE  
(Section 47 & Rule 54-55)

**Amtrak Technologies**  
Modi Mill Road, Mandi Gobindgarh

ORIGINAL (BUYER'S COPY)  
ITC is available to a taxable person against the original copy

To: Gobindgarh Public College  
Alour Khanna

TIN: \_\_\_\_\_

Bill No: 131  
Date: 17/02/09

Qty	Particulars	Unit Price Rs.	Total Rs.
30	HP DX 2003 Mini PC	20192/-	605760--
30	HP 18.5" Wide Screen TFT		

*All above items sold on the stock  
of the seller on 17/02/09*

*[Signature]*

S. No. Form VAT **Chairman**  
**College / Purchase Committee**  
Payment Details

Cash  Cheque  Cr

Bank: \_\_\_\_\_  
Cheque # \_\_\_\_\_ Dated \_\_\_\_\_

Sub Total: 605760--  
VAT/PST @4%: 24230--  
TOTAL: 629990--

For Amtrak Technologies  
*[Signature]*  
Prop./Auth. Sign

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 Accredited and Awarded Grade 'B' by NAAC  
 Recognition under 2 (f) and 12 (B) of UGC



Sl. No. RT/RS870 Date: 12-May-2019

ROYAL TECHNOLOGIES(2014-2015)  
 121 A/D GANSHI NAGAR  
 JAMMU (JAMMU & KASHMIR)  
 PIN-180004  
 TEL -01912450360 2452341  
 MOB -91-9106094067  
 E-Mail: sonjay\_primecomputer@gmail.com

**VAT INVOICE 51**

Party: GOBINDGARH PUBLIC SCHOOL  
 MANOI GOBINDGARH-147301(PB)

Description of Goods	Quantity	Rate	per	Amount
DELL DESKTOP OPTIPLEX INTEL CORE I3 I5 I7 8 CORE/DVD WRITER/DOS	17 PCS	31,900.00	PCS	5,42,300.00
MONITOR DELL 18.5"	17 PCS	0.01	PCS	0.17
				5,42,300.17
ROUND OFF				(-10.17)
<b>Total</b>	<b>34 PCS</b>			<b>₹ 5,42,300.00</b>

*GPS - 7 PC*

*Received Computers & LED's*

1. PINT - 6 PC - *Manjinder Singh* (Manjinder Singh)  
 2. GCE - 1 - *Sandeep Kumar* (Sandeep Kumar)  
 3. GPC - 30 - *Asim Dutt* (Asim Dutt)

Amount Chargeable (in words)  
**JAI BABAJI Five Lakh Forty Two Thousand Three Hundred Only.**

Remarks:  
 3 YEARS WARRANTY

Company's VAT TIN: 01421050763  
 Company's CST No: 01421050763

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

This is a Computer Generated Invoice  
 Enter in Stock Register

Principal  
 Gobindgarh Public College  
 ALOUR (Khanna)



# GOBINDGARH PUBLIC COLLEGE, ALOUR

Post Box No-31, Khanna-141401 Distt-Ludhiana, Punjab  
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Dated: 23-May-2014

RT/RU/870

ROYAL TECHNOLOGIES(2014-2015)  
 121 A/D GANDHI NAGAR  
 JAMMU (JAMMU & KASHMIR)  
 PIN-180004  
 TEL -01912450380 2452341  
 MOB -+91-9906094067  
 E-Mail -sanjay\_primecomputer@gmail.com

**VAT INVOICE 51**

Party **GOBINDGARH PUBLIC SCHOOL**  
 MANDI GOBINDGARH-147301(PB.)

Description of Goods	Quantity	Rate	per	Amount
DELL DESKTOP OPTIPLEX	17 PCS	31,000.00	PCS	5,42,300.00
INTEL CORE I3,2GB,500GB,DVD WRITER,DOS	17 PCS	0.01	PCS	0.17
MONITOR DELL 18.5"				5,42,300.17
				(-10.17)
ROUND OFF				
<b>Total</b>				<b>₹ 5,42,300.00</b>

*Received Computers of LED:*

1. PINT - 6 PC - *Handwritten signature*  
 2. GCE - 1 - *Handwritten signature*  
 3. GPC - 3 PC - *Handwritten signature*

*Handwritten notes:*  
 G.P.S - 7 PC  
 Amanjinder Singh  
 Sandeep Kumar  
 Anson Dutt

Amount Chargeable (in words)  
**JAI BABAJI Five Lakh Forty Two Thousand Three Hundred Only**

Remarks  
 3 YEARS WARRANTY  
 Company's VAT TIN: 01421050753  
 Company's CST No: 01421050793

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

This is a Computer Generated Invoice  
 Enter in Stock Register

Authorized Signatory



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## STOCK REGISTER

<b>STOCK REGISTER</b>							
Name of Article <u>Computer</u>							
Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issue	Balance	Remarks
	computer received for front on display monitor - 25 Keyboard - 25 Key Board - 25 Mouse - 25		25	25	-	25	
11/09/22	1st Gen Generation, old @ 10,300/- Exchange i.e. old CPU Exchange with new						
21/09/22	1st Gen Generation, old @ 22,900/- Company HP.		10	35	-	35	
26/09/22	Antara Technologies Dell @ 22,999/-		5	40	-	40	
30/09/22	1st Gen Generation, old @ 11,500/- L11 Pro 2011 HP Bill No - 1375 Date = 23/09/22		20	60	-	60	
6/10/22	1st Gen Generation Antara Technologies Bill No - 226 Date = 19/09/22		8	68	-	68	
14/10/22	1st Gen Generation Antara Technologies Bill No - 131 Date = 17/10/22		30	98	-	98	
	HP Droid						PTD 25



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**STOCK REGISTER**

Name of Article Computer

Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issue	Balance	Remarks
8/2/20	HP Laptop School Handwritten Book Bill No. 190 Date: 25/1/20 (MRS, Comm) CRP + VAT Total = 172500	98	5	103		103	Handwritten Book
	Colo to Do Station 135000 VAT = 10000						
25/2/20	HP Laptop School Handwritten Book Bill No. 194 Date: 25/1/20 Total = 175000	20000					Handwritten Book
	Received a Server 103 from PMS Alor. HP Packet - Issued to Principal office Issued to Music Room Issued to Library		1	104		104	
					1	103	
					1	102	
					1	101	
20/9/2020	HP Core C2D + 4GB, 4GB Hard, mouse, Transferred to administration office (Reception)				1	100	Handwritten Book
24/1/20	Transferred to PMS as Scraped material			100	11	89	
17/1/20	Transferred to PMS 15 CPU only with sublime & recombin			89	15	74	Handwritten Book
15/1/20	Issued to office (Room) R				1	73	Handwritten Book
	Retained from PMS		1	73		74	Handwritten Book

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Date: 1/2/20 No. 26





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STOCK REGISTER							
Computer							
Month & Date	PARTICULARS	Opening Balance	Receipts	Total	open of balance		
					Issue	Balance	Remarks
18/8/13	opening balance from page no-25	76	—	76	—	76	✓
	Issued to staff				5	69	✓
17/9/13	Received 3-PC 128 MB Ram from G.P.S	69	03	72	—	72	✓
18/9/13	Issued to Library Resource Centre	72	—	72	05	67	✓
20/9/13	Recd from Library Resource Centre	67	02	69	—	69	✓
20/9/13	Issued for Time Machine In-Office	69	—	—	01	68	✓
20/9/13	Issued to Library for Library software class	68	—	—	01	67	✓
9/6/14	Royal Technology Dell Optiplex 1/3 500GB HDD @ 95700-00	67	03	70	—	70	✓
9/6/14	Issued to Library Dell Optiplex	70	—	70	02	67	✓
21/7/14	Recd from Library	67	03	70	—	70	✓
1/8/14	Issued to Admin Office - <del>Page</del>	70	—	70	01	69	✓
		69	02	—	—	67	Principal P.T.O. (44)



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<b>STOCK REGISTER</b> (31)							
Name of Article <u>N-computing</u>							
Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issue	Balance	Remarks
01-07-20	Amartek Tech.						
01-07-20	02 HP Multifunc	Nic	02	02	-	02	195241-00
01-07-20	01 MSCAD 8750					400.51	9762-00
01-07-20	005.0000 KB					TAX	976-00
01-07-20	0000.00 DCS						15205977-00
01-07-20	Prehatal.						
01-07-20	HP T100 Thin	-Nic	18	18	-	18	
01-07-20	Client						
01-10-20	Amartek Techno.		01				9-00 RS
01-10-20	02 Win multifunc						18-00 RS
01-10-20	SVR-9070						20-00
01-10-20	18-win multifunc						20-00
01-10-20	SVR-CAL						1-00
	(Licences for N-computing) Bill						21-00 RS.

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STOCK REGISTER							
Name of Article <u>LAPTOPS</u>							
Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issued	Balance	Remarks
	CF	00	01	01	01	NIL	Issued for various purposes
9/1/2014	AMTRAK Techs HP LAPTOP 250 4GB Ram, 500GB HDD, 15.6", TFT, DVD, WiFi, USB Cable, Charger (Principal office)	—	01	—	01	01	01/01/2014
12/12/19	Citrus Information Systems 15-DALOSRTU 15.6" Gen. 4+4 8GB RAM, 256GB SSD, 170MM 15.6" Full HD + Bag (Issued to Principal office on 12.12.19. —)	0/NIL	01	01	01	NIL	88135/-

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STOCK REGISTER							
Name of Article <u>Computer</u> (14)							
Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issue	Balance	Remarks
4/8/14	Issued to Registrar Room	67	-	67	01	66	not used
5/8/14	Issued to Admin. Office (Registrar)	65	-	65	01	65	not used
28/6/16	Transferred to PINT OR SCMP.	65	-	65	04	61	not used
30/6/16	Transferred to Inac.	64	-	64	01	63	
12/12/19	Computer System	60	02	62	-	62	
15/7/19	HP Desktop Pro-300 IL T3/E16/Gen/4GB/1TB/MS "LED" K/M/CLC.						Amount = 4979/-
14/12/19	Issued to library ONE HP Desktop 190-300-IL Complete	62	-	62	01	61	not used
14/10/19	Issued to ITPC T3/E16/Gen/HP Desktop 190-300 IL Complete	61	-	61	01	60	
14/10/21	SLG Computers I5 with Generation 4 4GB RAM SSD 1TB HDD -	60	05	65	-	-	5 display official
15/03/21	SLG Computers-CHD I5 Computer Intel 4th Generation with 8GB RAM, SSD 1TB HDD	65	05	90	-	-	PS. 73750 Biundo SLG/CHD/0309
29/3/22	HP Mini PC DESKTOP WITH ADAPTES ISSUED TO PINT	90	-	90	30	60	not used



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Month & Date	PARTICULARS	Opening Balance	Receipts	Total	Issue	Balance	Remarks
	As Led.	60	25	85		85	
Bilno GSR/22-23/1st. Dated 24/01/2022							
Total IS 6th Generation / RGB Row / 570GB HDD / India							
12.5 LED, Dell key board mouse							
= 457250 + 97499.86 (LED) + 18749.91 (key board/mouse)							

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