

PST/CST NO.33930817 Dt.20-07-99

PH. 1 0181 277 91

[ INVOICE ]  
**COMPUTER TOUCH**  
 13, LINK ROAD, MODEL TOWN, JALANDHAR

M.G.N COLLEGE OF EDUCATION

INVOICE NO. : 0518

DATED : 25/03/2003

JALANDHAR  
 CST/PST NO.

ORDER NO. :

S.NO.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1.	COMPAQ EVO 320M P-1.8GHZ, 125DD; R, 40 GB.CDRAM, 15"COLOR, XP HOME	5	48000.00	PCS	240000.00
2.	HP LJ 1005	1	16800.00	PCS	16800.00
3.	APC UPS AVR PRO 500VA	5	4800.00	PCS	24000.00

*Handwritten notes:*  
 P252LDWZ0207  
 P251LDWZ0409  
 P251LDWZ0295  
 P251LDWZ0443  
 P252LDWZ0133  
 Cntr - SG B500217  
 UPS - BB0246013945  
 BB0247616163  
 BB0246015959  
 BB0246011362  
 BB0250021658  
 Recieved 5 UPS & one printer (16 Boxes)  
 Agents  
 264000/TAX PAID 1  
 Entered in Stock Reg Page No-92  
 Except No.20  
 264000/3/03  
 Prepare the cheque for all items except item deduct Rs 16800/-  
 264000/3/03  
 Passed for Payment of Rs. 2,64,000/-  
 Fund A/c. AME Head. Computer & Printer Notes  
 D.S. Mehl Principal.  
 Supdt.



*Handwritten signature:*  
 Mehl

CHALLAN NO. :  
 MODE OF DISPATCH :  
 RECEIPT NO. :  
 TOTAL AMT Rs.: TWO LACS EIGHTY THOUSAND EIGHT HUNDRED ONLY.  
 GRAND TOTAL: 280800.00  
 16800.00  
 264000.00

- TERMS & CONDITIONS : -
- 1) Subject to Jalandhar Jurisdiction.
  - 2) Interest @ 24% will be charged after 7 days.
  - 3) Warranty valid on full payment only.
  - 4) No Warranty on Repair/Serviceing.

FOR COMPUTER TOUCH  
*Handwritten signature:*  
 Auth. Signature

( CERTIFICATE )  
 Certified that I/We am/are liable to pay Tax under the Act. being the Dealer at the 1st Stage of state or Purchase of the above mentioned goods in the State of Punjab ; or  
 Certified that goods being sold by the dealer, as mentioned above, have already suffered tax at the hands of M/s.....District.....R.C.No.....from whom the dealers Purchase such goods, vide Cash Memo or Bill No.....Dated.....

Signature.

33930817 DI 20-07-99  
**COMPUTER TOUCH**

VAT/RETAIL INVOICE

3, Link Road, Model Town, Jalandhar-144 003. (Punjab)  
 Ph. 0181-2274840 Service Centre 0181-2274191  
 E-mail : touch@vsnl.com



ORIGINAL COPY

M.G.N COLLEGE OF EDUCATION  
 KAPURTHALA CHOKK

JALANDHAR

Invoice No. **1103**  
 Dated **29/03/2007**  
 Order No.

S.No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1.	<p><b>RETAIL INVOICE</b></p> <p>HP DESKTOP DX2700SFF-DC2.8GHZ                      512MB/160GB HDD/XPP/17"/UPS/DV</p> <p>CPU - S/N - INI70608AK                      P/N - RX327PT</p> <p>Monitor - S/N - CNC64015AY                      - P/N - PF997AA</p> <p>UPS - S/N - G6KUMEX377161</p> <p>Amount for Payment of Rs. <u>40000/-</u></p> <p>Fund A/c. <u>OMP</u> Head. <u>Computer</u></p> <p><i>Am</i> Subdt. <i>AKB</i> Principal.</p> <p>[ Service Tax No. M&amp;RS/JAL-1/CT/22/2004 ]</p> <p>Entered at Page No. <u>156</u> in Audio                      Visual Aid Register <u>Saulath</u></p> <p><small>DIGIT TAX CREDIT IS AVAILABLE TO A TAXABLE PERSON AGT. THIS COPY ONLY</small></p>	1	38462.00	PCS	38462.00

RECEIVED THE GOODS IN GOOD CONDITION

Saulath  
 ( RECEIVED BY )

*AKB*  
 30/3/07

TOTAL : 38462.00  
 VAT 4% : 153.00  
 R/O AMT : -  
 GRAND TOTAL : 40000.00

RUPEES FORTY THOUSAND ONLY.

TERMS & CONDITIONS :

- 1. Subject to Jalandhar Jurisdiction.
- Interest @ 24% will be charged after 7 days.
- Warranty valid on full payment only and as per std. norms of the manufacturer.
- No Warranty on repair/servicing.

For COMPUTER

VIN :03161039320

TNO :34130015 DT. 29.11.2001

SERVICE TAX NO. :M&RS/JAL1-1/CTG/07/2005

RETAIL INVOICE

Original Copy

C-TECH COMPUTERS

( GENERAL ORDER SUPPLIER)  
SCF 17 ,URBAN ESTATE PHASE-I,  
JALANDHAR CITY 144 002  
Phone :0181-2482152,3290333  
Fax No. :

INVOICE NO. : CTC08R000783

DATE : 19.07.2007

PAYMENT TERM : BILL

SUPPLY ORDER NO. :

DATE :

DOCUMENT THROUGH :

DESPATCH TO :

BILL REMARKS

S. NO : 707604001864, 65

Monitor S. No : 838071829613, 598

Consignee

MGN COLLEGE OF EDUCATION  
ADARSH NAGAR,  
JALANDHAR

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %	VAT AMT.
1	COMPUTER HCL 2.8 DUAL CORE 2MB L2 Cache, 256MB DDR RAM, 52x CD ROM, 80GB SATA HDD, Intel 946 Chipset, Keyboard, Mouse, 15" Color Monitor, XP Pro Pre-Loaded, ( Three-Year Parts Warranty Only )	2	24038.50	48077.00	4.00	1923.04
	TOTAL ->	2		48077.00		
	VAT AMOUNT :			1923.04		
	ROUND OFF :			-0.04		
GRAND TOTAL ->				50000.00		

*[Handwritten Signature]*

Issued for Payment of Rs. 50000/-

Future A/c. AMF Computers &...

*[Handwritten Signature]*

*Received & entered at MGN  
34  
26/7/07*

Amount in Words :  
Fifty Thousand Only

Taxable Amt. 48077.00  
Vat % 4%  
Vat Amt. 1923.04

Terms & Conditions

1. All the disputes subject to Jalandhar Jurisdiction.
2. Material once sold will not be taken back.
3. If payment is not paid within fifteen days 24 % interest will be charged.
4. Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.

For C-TECH COMPUTERS



*[Handwritten Signature]*  
Auth. Signatory

Received Goods in Working Condition

Customer Signature

VRN/TRN : 03161039320

NO : 34130015 DT. 29.11.2001

SERVICE TAX NO. : M&RS/JAL1-1/CTC/07/2005

**RETAIL INVOICE**

**Original Copy**

<b>C-TECH COMPUTERS</b> ( GENERAL ORDER SUPPLIER ) SCF 17 ,URBAN ESTATE PHASE-I, JALANDHAR CITY 144 002 Phone :0181-2482152,3290333 Fax No. :	INVOICE NO. : CTC08R000784	DATE : 19.07.2007
	PAYMENT TERM : Bill	
	SUPPLY ORDER NO. :	DATE :
	DOCUMENT THROUGH :	
<b>Consignee</b> <b>MGN COLLEGE OF EDUCATION</b> ADARSH NAGAR, JALANDHAR	DESPATCH TO :	
	BILL REMARKS S. No : 7076A4001866, TFT S. No : AOCCM5D72400604	
VRN/TRN NO. :		

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %	VAT AMT.
1	COMPUTER HCL 2.8 DUAL CORE 2MB L2 Cache, 256MB DDR RAM, 52x CD ROM, 80GB SATA HDD, Intel 946 Chipset , Keyboard, Mouse, 17" TFT Monitor, XP Pro Pre-Loaded, ( Three-Year Parts Warranty Only )	1	29327.00	29327.00	4.00	1173.04
	TOTAL ->	1		29327.00		
	VAT AMOUNT :			1173.04		
	ROUND OFF :			-0.04		
<b>GRAND TOTAL -&gt;</b>				30500.00		

*Verified & entered at page 35 of 30/07*

*Supdt.*

*AMF Computer Arc*

*Heals*

Amount In Words :  
 Thirty Thousand Five Hundred Only

Taxable Amt.	Vat %	Vat Amt.
29327.00	4%	1173.04

**Terms & Conditions**

- All the disputes subject to Jalandhar Jurisdiction.
- Material once sold will not be taken back.
- If payment is not paid within fifteen days 24 % interest will be charged.
- Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.



**For C-TECH COMPUTERS**

*[Signature]*  
 Auth. Signatory

Received Goods in Working Condition

Customer Signature

VRN/TIN :03161039320

CS. :34130015 DT. 29.11.2001

VAT TAX NO. :M&RS/CES/JAL1-1/CTC/07/2005

RETAIL INVOICE

Original Copy

**C-TECH COMPUTERS**  
( GENERAL ORDER SUPPLIER)  
SCF 17 ,URBAN ESTATE PHASE-I,  
JALANDHAR CITY 144 002  
Phone :0181-2482152,3290333  
Fax No. :

INVOICE NO **CTC09R001996** DATE: **07.11.2008**

PAYMENT TERM **Bill**

SUPPLY ORDER NO DATE :

DOCUMENT THROUGH

DESPATCH TO

**Consignee**  
**MGN COLLEGE OF EDUCATION**  
ADARSH NAGAR,  
JALANDHAR

**BILL REMARKS**  
**Billed with Material**  
**Product Code:-AM002614**  
**S.NO.9087AM056160,9087AM056470,9087AM56133,9087AM056162,**  
**9087AM056128**  
**17"S.NO. 3908000227142726,4008000227142933,921,911,923**

VRN/TRN NO :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %	VAT AMT.
1	COMPUTER HCL CORE 2 DUO 2.53GHZ 1GB RAM DDR-II,160GB HARD DISK,DVD WRITER,17"MONITOR,KEY BOARD,MOUSE	5	21625.00	108125.00	4.00	4325.00
	TOTAL ->	5		108125.00		
	VAT AMOUNT :			4325.00		
<b>GRAND TOTAL -&gt;</b>				<b>112450.00</b>		

*Handwritten note:* 3 Years Parts Warranty (1+2)

*Received 5 PCs with 3 year warranty 9/11/08*  
*Entered on page 35 of comp. register.*  
*Suloh*

*Harjit Dan*  
*Neeli*  
*Dup*

*Alamb*

*Supdt*

*Passed for Payment*  
*Fund Ac. ...*  
*112.450/-*  
*Alamb*

*Principal*

**Amount in Words :**

**One Lac Twelve Thousand Four Hundred Fifty Only**

Taxable Amt. 108125.00    Vat % 4%    Vat Amt. 4325.00

**Terms & Conditions**

1. All the disputes subject to Jalandhar Jurisdiction.
2. Material once sold will not be taken back.
3. If payment is not paid within fifteen days 24 % interest will be charged.
4. Our responsibility ceases, as soon as we have hand over the material

**For C-TECH COMPUTERS**



*Auth. Sign*

**C-TECH COMPUTERS**  
 ( GENERAL ORDER SUPPLIER )  
 SCF 17 , URBAN ESTATE PHASE-I,  
 JALANDHAR CITY 144 002  
 Phone : 0181-2482152, 3290333  
 Fax No. :

**RETAIL INVOICE**

Duplicate Copy

INVOICE NO. : CTC10R003846  
 PAYMENT TERM : Bill  
 SUPPLY ORDER NO. :  
 DOCUMENT THROUGH :  
 DESPATCH TO :

DATE : 31.03.2010

DATE :

**Consignee**  
**MGN COLLEGE OF EDUCATION**  
 ADARSH NAGAR,  
 JALANDHAR

**BILL REMARKS**  
 Billed with Material  
 Product Code:-AC2V00017  
 S.NO.5107AC148229,4107AC142221,141706  
 18.5"TFT S.NO.3105BG282317,2087,2283.  
 Deliver by Auto

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT
1	COMPUTER DUAL CORE HCL WITH BASIC CONFIGURATION, 18.5" TFT	3	20379.14	61137.42
<b>TOTAL -&gt;</b>				61137.42

*Entered on Computer Lab Stock Register at Page No 60.*  
*Surbh*  
*31/3/2010*

Passed for Payment Rs. 66500/-  
 Fund A/c. C.M.F. Head. Computer A/c  
*Supdt* *Principal*

Amount in Words :  
 Sixty Four Thousand Five Hundred Only

VAT @ 5% 3056.87  
 VAT SUR @ 10% 305.69

- Terms & Conditions**
- All the disputes subject to Jalandhar Jurisdiction.
  - Material once sold will not be taken back.
  - If payment is not paid within fifteen days 24 % interest will be charged.
  - Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.
  - No Software Warranty

ROUND OFF 0.02

**BILL AMOUNT-> 64500.00**

Received Goods in Working Condition

Customer Signature

*verified*  
*Hajit*  
*M*



**For C-TECH COMPUTERS**

*[Signature]*  
 Auth. Signatory

03161039320

34130015 DT. 29.11.2001

FAX NO. :M&RS/CES/JAL1-1/CTC/07/2005

RETAIL INVOICE

Original Copy

**C-TECH COMPUTERS**  
 GENERAL ORDER SUPPLIER)  
 17, URBAN ESTATE PHASE-I  
 JALANDHAR CITY 144 002  
 Phone 0181-2482152,3290333  
 Fax No :  
**Consignee**  
**MGN COLLEGE OF EDUCATION**  
 ADAKSH NAGAR,  
 JALANDHAR  
 VOUCHER NO :

INVOICE NO	CTC11R003925	DATE	29.03.2011
PAYMENT TERM	Bill		
SUPPLY ORDER NO		DATE	
DOCUMENT THROUGH			
DESPATCH TO			
BILL REMARKS			
Billed with Material			
Model No.AB2V0005			
S.NO.9103AB032213,32085,31664,32172,32018,31897,,32154			
18.5" TFTS.NO.444103200738,1325,1827,2811,1001,1204,4931394073			

S NO	DESCRIPTION	QTY	RATE	AMOUNT
1	COMPUTER CORE 2 DUO HCL, 2GB RAM, 320 GB HARD DISK, DVD WRITER, 18.5" TFT, THREE YEAR WARRANTY	7	21511.84	150582.88
				TOTAL -> 150582.88
				VAT @ 5% 7529.14
				VAT SUR @ 10% 752.91

Passed for Payment Rs. 158865/-  
 Fund A/c. A.P.P. Head. UGC Govt. 10.00%

*Supdt.* \_\_\_\_\_ *Principal* \_\_\_\_\_  
*Atkash*

(Enter in Govt. Plan Stock Register at Page no. 21) under head of UGC Network

*Neha* \_\_\_\_\_ *Atkash* \_\_\_\_\_

Amount in Words :  
 One Lac Fifty Eight Thousand Eight Hundred Sixty Five Only

- Terms & Conditions**
- All the disputes subject to Jalandhar Jurisdiction.
  - Material once sold will not be taken back.
  - If payment is not paid within fifteen days 24 % interest will be charged.
  - Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.
  - No Software Warranty
- Received Goods in Working Condition

ROUND OFF 0.0

BILL AMOUNT-> 158865.

For C-TECH COMPUTERS

Auth. Signator \_\_\_\_\_

# RETAIL INVOICE

(Original)

Computers  
87, Shop No 1  
anti Complex, Laxmi Pura  
andhar

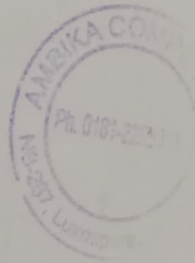
Invoice No. <b>RET/AC/955</b>	Dated <b>30-Mar-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
Principal  
MGN College of education  
Adarsh nagar  
Jalandhar

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Printer Canon 3300</b> (On page No. 19 Under Reprographic facilities) LQHA245105 LQHA244825 With Network Card	2 Pcs	14,650.00	Pcs	29,300.00
2	<b>Windows 7 Professional</b> (On page No. 21 Under UGC NETWORK) Acad.. MLOP	5 Pcs	5,090.00	Pcs	25,450.00
3	<b>Antivirus</b> (On page No. 21 Under UGC NETWORK) Total Security	10 Pcs	672.99	Pcs	6,729.90
4	<b>Hdd 1tb Ext.</b> - (On page No. 19 Under Reprographic facilities)	4 Pcs	5,090.00	Pcs	20,360.00
5	<b>Printer Hp 2060</b> (On page No. 21 Under UGC NETWORK) Cnobm33kgh	1 Pcs	5,401.00	Pcs	5,401.00
6	<b>Desktop Lenovo</b> (On page No. 11 Under Career and Counselling cell) S No. Vs10158554 All in One With Tft 21.5"	1 Pcs	32,450.00	Pcs	32,450.00
7	<b>Laptop Dell</b> (On page No. 19 Under Reprographic facilities) Inspiron 15R 5010-13/4/500/w7/anti 15 Mon 4JSD6Q1 4JRL6Q1	2 Pcs	36,967.00	Pcs	73,934.00

(Above items are entered in UGC with plan stock Register at page no. 15 mention along the items in the Bill)

continued ...





03161039320  
 34130015 DT. 29.11.2001  
 TAX NO. : M&RS/CES/JAL1-1/CTC/07/2005

**RETAIL INVOICE**

Original Copy

**C-TECH COMPUTERS**  
 GENERAL ORDER SUPPLIER)  
 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY 144 002  
 Phone : 0181-2482152, 3290333

INVOICE NO	CTC11R003968	DATE	31.03.2011
PAYMENT TERM	Bill		
SUPPLY ORDER NO		DATE	
DOCUMENT THROUGH			
DESPATCH TO			
BILL REMARKS			
Billed With Material - Three Year Parts Warranty			
Model No : A02V0005, S. No : A101BG256225, 6234, 5296, 5641			
TFT S. No 9103AB032148, 32112, 32151, 32084			

Signature  
**COLLEGE OF EDUCATION**  
 RASH NAGAR,  
 JALANDHAR

TRN NO :

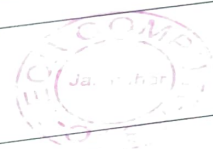
DESCRIPTION	QTY	RATE	AMOUNT
COMPUTER CORE 2 DUO 2.93, 2GB RAM, 320GB HDD, DVD RW, 18.5" TFT	4	21511.84	86047.36
<b>TOTAL -&gt;</b>			86047.36
VAT @ 5%			4302.37
VAT SUR @ 10%			430.24

*(Interested in Sports spec register at Page no. 12)*  
*Passed for Payment Rs. 90780/-*  
*Fund A/c. Cont. Head. Cont. Stampful Min. 10/3/11*  
*Principial Akal*  
*Ar - 10/3/11*  
*3 Neely*

**Amount in Words :**  
 Ninety Thousand Seven Hundred Eighty Only

ROUND OFF 0.03  
**BILL AMOUNT ->** 90780.00  
**For C-TECH COMPUTERS**

- Terms & Conditions**
1. All the disputes subject to Jalandhar Jurisdiction.
  2. Material once sold will not be taken back.
  3. If payment is not paid within fifteen days 24 % interest will be charged.
  4. Our responsibility ceases, as soon as we have hand over the material to the Courier or Buyer.
  5. No Software Warranty



Auth. Signatory

*Equipment Grant*

**RETAIL INVOICE**

Original Copy

**TECH COMPUTERS**

(GENERAL ORDER SUPPLIER)  
 S C F 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY. 144002  
 Ph 181-2482152, 5053631, 3290333  
 Mail : info@ctechcomputers.net

INVOICE NO.	CTC13-14/R-003373	DATE:	31.03.2014
TERM	CREDIT		
SUPPLY ORDER NO.	1084	DATE:	29.03.2014
SALE AGAINST			

Consignee  
**MGN COLLEGE OF EDUCATION**  
 ADARSH NAGAR,

**BILL REMARKS**  
 Billed With Material  
 Model No:-AA2V1840N ( 1 Year Parts Warranty )  
 S.r No:-1143AA781150,784392,LED Sr.NO:-B24133901918,34203525  
 Deliver By Santosh Auto

VRN/TRN NO.

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	COMPUTER DUAL CORE HCL, 3 rd Gen, 2.9 Ghz, 2 GB Ram, 500 GB Hard Disk, 18.5" Wide TFT, DVD Writer, On Board Graphic, Audio & Lan, Keyboard, Optical Mouse	2 PCS	23,102.31	46,204.62	5.5

*Recd 31/3/14*

*Entered on Reg 72 on Computer Sale Book Register*

Passed for Payment Rs. 49000/-  
 Fund A/c. UGC XTPAay Equipment A/C  
 Head. UGC Grant  
 Supdt. Akants  
 Principal Akants

TAX Summary			TOTAL	46204.62
Taxable Amount	46204.62	TAX @ 5.50%	VAT AMOUNT	2541.25
		TAX AMOUNT	SURCHARGE	254.13
		2541.25		

Amount in Words : Forty Nine Thousand Only

**GRAND TOTAL 49,000.00**

**Terms & Conditions**

- \* Material once sold will not be taken back.
- \* All the disputes subject to Jalandhar jurisdiction.
- \* Warranty will be void if goods physically damaged/burn.
- \* Rs 500 will be charged for every bounced cheque.
- \* If payment is not paid within 30 days 24% interest will be charged.
- \* All warranties/replacements/services by respective principal companies.

For C TECH COMPUTERS  
 Auth. Signatory

Received Goods In Working Condition

Customer Signature

**C TECH COMPUTERS (Regd) RETAIL INVOICE**

TAX NO. :  
 GENERAL ORDER SUPPLIER)  
 17, URBAN ESTATE PHASE-I,  
 BHANDHAR CITY, 144002  
 011-2482152, 5053631, 3290333  
 info@ctechcomputers.net

INVOICE NO. : CTC14-15/R-003272  
 TERM : CASH MEMO  
 SUPPLY ORDER NO. :  
 SALE AGAINST :  
 DATE: 24.03.2015  
 Duplicate Copy

Consignee  
 MGN COLLEGE OF EDUCATION  
 ADARSH NAGAR,

BILL REMARKS  
 PU : UXVJSS1F65F1050302, 1053629, 1053870  
 LED-MMLXNS000903F3D4207, 903F624207, 9053B4207 , Three - Years  
 Parts Warranty on All

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	COMPUTER DUAL CORE ACER, VERITON IE-3983- 4th Gen, 4GB, 500GB, DVD RW, 18.5" LED, KEYBOARD, MOUSE	3 PCS	23,338.00	70,014.00	5.5

*Entered on Pg No 111  
 Under MGC Grants  
 Purchase of Comp. Equip.  
 Stock Register  
 Sale  
 for H.C. grant.*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Passed for Payment Rs. 74250/-  
 Fund A/c. W.C. Head. XI Plan Grant Equipm't A/c  
*[Handwritten signature]*  
 Principal

TAX Summary

Taxable Amount	TAX %	TAX AMOUNT
70014.00	5.50%	3850.77

Amount in Words :  
 Seventy Four Thousand Two Hundred Fifty Only

TOTAL	70014.00
VAT AMOUNT	3850.77
SURCHARGE	385.00
ROUND OFF :	0.1
GRAND TOTAL	74,250.00

**Terms & Conditions**  
 \* Material once sold will not be taken back.  
 \* All the disputes subject to Jalandhar jurisdiction.  
 \* Warranty will be void if goods physically damaged/burn.  
 \* Rs 500 will be charged for every bounced cheque.  
 \* If payment is not paid within 30 days 24% interest will be charged.  
 \* All warranties/replacements/services by respective principal companies.

For C TECH COMPUTERS (Regd)



*[Handwritten signature]*  
 Auth. Signatory

Customer Signature

**RETAIL INVOICE**

**C TECH COMPUTERS (Regd)**

(GENERAL ORDER SUPPLIER)  
 S.C.F 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY. 144002.  
 Ph.181-2482152,5053631,3290333  
 Mail : info@ctechcomputers.net

INVOICE NO. **CTC14-15/R-003259** Duplicate Copy  
 TERM **CREDIT** DATE: **24.03.2015**  
 SUPPLY ORDER NO. DATE: . . .  
 SALE AGAINST

Consignee  
**MGN COLLEGE OF EDUCATION**  
 ADARSH NAGAR,

BILL REMARKS  
 CPU : UXVJSS1F65F1053953, 1050258, 1053800, 1053758, 1050302,  
 1053629, 1053870  
 LED-MMLXNS0004507043414206, 42FC4206, 42FE4206, 42E84206,  
 903F3D4207, 903F624207, 9053B4207 , Three - Years Parts Warranty on All

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	COMPUTER DUAL CORE ACER, VERITON IE-3983- 4th Gen, 4GB, 500GB, DVD RW, 18.5" LED, KEYBOARD, MOUSE	4 PCS	23,338.00	93,352.00	5.5
2	COMPUTER CORE I 3 ACER, VERITON M 200-4th Gen, 4GB, 500GB, DVD RW, 18.5" LED, KEYBOARD, MOUSE   Sr No-UXVJSS1G87F1524791,LED-50701722842	1 PCS	28,289.00	28,289.00	5.5

*Entered on 19 No 73  
 Under Equipment Grants  
 Purchased. of Computers  
 Govt Register  
 Sudh*

Passed for Payment Rs. 1,29,000/-  
 Fund A/c. Amf Head. Computer A/C  
 Supdt. [Signature] Principal [Signature]

TAX Summary		
Taxable Amount	TAX %	TAX AMOUNT
121641.00	5.50%	6690.26

TOTAL  
 VAT AMOUNT  
 SURCHARGE

Amount in Words :  
 One Lac Twenty Nine Thousand Only

ROUND OFF :  
 GRAND TOTAL **1,29,000**

**Terms & Conditions**  
 \* Material once sold will not be taken back.  
 \* All the disputes subject to Jalandhar jurisdiction.  
 \* Warranty will be void if goods physically damaged/burn.  
 \* Rs 500 will be charged for every bounced cheque.  
 \* If payment is not paid within 30 days 24% interest will be charged.  
 \* All warranties/replacements/services by respective principal companies.

For C TECH COMPUTERS (Regd)

Received Goods In Working Condition

Customer Signature

Auth. Signa

GSTIN : 03AGFPK4777P2ZU

TAX INVOICE  
ORIGINAL FOR RECIPIENT

Phone (O) : 01812293315  
Mobile : 98144-24226  
E-mail : puneet@ambikacomputers.net

AMBIKA COMPUTERS

N B 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Principal, M G N College of Education  
Jalandhar  
State Code: 03 (Punjab)

Invoice No **TI/21-22/2036** Dated : **02-03-2022**

Terms **Bill** P.O.S. : 03 (Punjab)

**ALWAYS BUY GENUINE SOFTWARES**

GSTIN Un-registered

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	Desktop LENOVO	8471	1	Pcs	33812.71	9.00	9.00	33812.71
2	TFT (18") LENOVO 19"	8528	1	Pcs	0.85	9.00	9.00	0.85
Total Quantity.....			2					

*(for library)  
Sudhakar*

*Received  
4/3/2022  
Checked on Page No 73  
IC of Reserve Room  
of Computer. Room  
Stock Register Under  
Sudhakar's head.  
Equipments.  
Sudhakar*

*Uday  
Principal*

Total	33,813.56
CGST @ 9.00 %	3,043.22
SGST @ 9.00 %	3,043.22
<b>Grand Total</b>	<b>39,900.00</b>

Shipping Address :  
"Postage charge not applicable"

Passed for Payment Rs. 39900/-  
Fund Ac. Ambika Head Computer A/c

*Sudhakar*  
Supdt.  
*Uday*  
Principal

Amount (in words) Rs. THIRTY NINE THOUSAND NINE HUNDRED ONLY.

- Terms & Conditions
1. All disputes subject to JALANDHAR jurisdiction only.
  2. Goods we sold does not include the operating system or any software.
  3. It would be the total responsibility of the buyer to buy the software separately.
  4. Principal manufacturer will be responsible for the warranty of the product.

**OUR BANK DETAILS**  
HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62  
RTGS/NEFT IFSC HDFC0001459  
E. & O.E.

For AMBIKA COMPUTERS

Auth. Signatory

# STOCK ( IN-WARD & OUT-WARD ) REGISTER

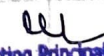
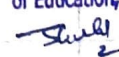
21

Maximum \_\_\_\_\_  
 Article \_\_\_\_\_  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Computers

Month & Date	PARTICULARS	Folio	Q U A N T I T Y			Remarks
			RECEIPTS	ISSUED	BALANCE	
25/3/2003	Compag 320m P-I, 8GHz, 128DDR 40GB, CD-ROM, 15" colour XP Home	48,1000/03	01-4 2,40,000/-			
19/07/07	Computer HCL d.s. Dual Core 2MB L2 Cache 256MB, DDRAM 5&XCDROM, 80GB HDD 946 chipset, Keyboard Mouse, 15" monitor.	04	02 Rs 50,000/-			
19/7/07	Computer HCL 28 Dual Core 2MB L2 Cache 256MB DDRAM, 5&X ROM, 80GB SATA HDD Intel 946 chipset Keyboard, Mouse, 17" TFT Monitor.	04	01 Rs 30,500/-			
8/11/08	Cash Comp, Jal Bill No- CTC09R001996 Computer HCL Core 2 Duo 2.53GHz 1GB RAM DDR-II, 160GB HDD DVD Writer, 17" inch Monitor, Key board, Mouse	04	05 @ Rs 29,625 Total - 112400/-			
31/3/2010	Cash Comp, Jal Bill No- CTC 10R003845 HCL Intel Dual Core 2.7GHz Intel G-31 Board 1GB DDR-II RAM 320GB HDD, DVD Writer On Board Graphic Dual 15" TFT	04	03 @ 21,500/- Total - 64500/-			

  
 Acting Principal  
 Montgomery Guru Nanak College  
 of Education, Jalandhar  


# STOCK ( IN-WARD & OUT-WARD ) REGISTER

Maximum \_\_\_\_\_  
 Article \_\_\_\_\_  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

## Computers

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
29/3/11	Ctech Computers Core 2 Duo + HDD & GB RAM 320GB + DVD W/ke (18.5" TFT)	Qty - 05 @ Rs 21571.84			(Recd from ET Lab)	
30/3/11	Laptop (02) (Dell) Inv No - RET/AC/955 Ambika Computer, Jalandhar	Qty - 02 Laptop Total - 78,000/- (with rat 5.5%)			(01 - In ET Lab) (01 - In Comp Lab)	
30/3/11	(All in one) Invoice Desktop No RET/AC/955 Ambika Comp - Jalandhar	Qty - 01 Rs 34,234/- (with rat 8.5%)				
31/3/11	Desktops Ctech Computers - Jalandhar Inv No - CTCU/Roo/3968 Computer Core 2 Duo 2.93GHz 2GB RAM 320GB HDD, DVD W/ke 18.5" TFT	Qty - 04 Rs 90780/-				
4/9/12	HP Desktop D X2700 SFF DC2 2.8GHz - 160GB HDD 17" Monitor.	Qty - 01 (Rs 40,000/-)			(Recd from ET Lab) (on 4/9/12) Purchased on 29/3/2007 (Entered in ET Lab Register)	
31-3-2014	Ctech Computers CTC13-14/R-003373 Computer Desktop 3rd Gen 2.9GHz, 2GB RAM, 500GB HDD, 18.5" TFT, DVD W/ke, Keyboard, Mouse	Qty - 02 Rs 49,000/-				

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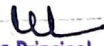
# STOCK ( IN-WARD & OUT-WARD ) REGISTER

Maximum \_\_\_\_\_  
 Article \_\_\_\_\_  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Computers.

Month & Date	PARTICULARS	Folio	Q U A N T I T Y			Remarks
			RECEIPTS	ISSUED	BALANCE	
24/3/15	Ctech Computers SCF-17 UB Jal Inv No - CTC/14-15/R-003259 Computer Dell Core Acer -Vention IB-3983 4 <sup>m</sup> Gen 4GB, 500GB, DVDRW	Qty-04 @ 23338 each total Rs 93352/-			(04 in hb) (one damaged) in Feb 2021 (Bhawz)	
24/2/15	Ctech Computers Computer Core I3 Acer Vention M-200 4 <sup>m</sup> Gen 4GB, 500GB, DVD-RW 18" LED Keyboard Mouse Sno-UXVJSS 1GB TFI 524791 LED	Qty-07 Rs 28,289/-				
24/3/15	Ctech Computers SCF-UB Phage-I Jal Inv No - CTC/14-15/R-003272 Computer Acer Dual Core Vention -IB, 3983 4 <sup>m</sup> Gen 4GB, 500GB, DVDRW, 18" 4 LED, Keyboard, Mouse	Qty-03 @ 23,338 Rs 74259/-				
02/03/22	Ambika Computers, Jal Bill No - TI/21-22/2036 Desktop Lenovo Core I3 15 <sup>m</sup> Gen / 4GB-RAM / 1TB SSD, 1TB HDD / 17" HD 2 RD	Qty-01 Rs 39,900/-			(For Library)	

  
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