04AGEPM9806A1ZR

(Input Tax Credit is available to a taxable person against this copy )

Original Copy

### TAX INVOICE **FUTURE SYSTEM**

SCO.87-88,1st Floor,Sector-34A,Chandigarh Tel. : 9872731388 email : ranjan\_preet@yahoo.com

Party Details :	Invoice No. : FS/23-24/3314
RAJIV GANDHI GOVERNMENT COLLEGE FOR WOMEN	Dated : 27-01-2024
0, RAJIV GANDHI GOVT.COLLEGE FOR WOMEN	Place of Supply : Haryana (06)
NEAR GOVT. COLLEGE	Reverse Charge : N
HANSI ROAD, BHIWANI-127021	Transport : ANNEX LOGISTICS
GSTIN / UIN : 06AAAGR0679F1DJ Order By : By Department Contact No. : 9466747256 Vendor Code : 5154180000608597 Credit Period :	Vehicle No.       :         Station       :         Bhiwani       :         E-Way Bill No.       :         311720728386       :         Order No       :       GEMC-511687724951374/29.12.23         Ref.       :       GEM         Due Date       :       :

IRN : e128fc8674839f2df1354682bc49d3f700a6f2ffd5690fd121a2f0f561da22e6 Ack.No.: 132417234057083

.N. Description of Goods HSN/SAC Qty. Unit Price IGST % **IGST Amt.** Amount(₹) 1. Ncomputing RX-RDP+ Thin Client 84718000 15.00 Pcs. 25,400.00 18.00 % 68,580.00 4,49,580.00 With VSpace Enterprise 2. TFT Monitor 85285200 16.00 Pcs. 5,400.00 18.00 % 15,552.00 1,01,952.00 Dell TFT D2020H Dell Keyboard USB KB216 84716040 16.00 Pcs. 550.00 18.00 % 1,584.00 10,384.00 DELL OPTICAL MOUSE MS116 84716060 16.00 Pcs. 250.00 18.00 % 720.00 4,720.00 5. Dell Precision 3660 Tower-i7 84714900 1.00 Pcs. 1,62,000.00 18.00 % 29,160.00 1,91,160.00 i7-13th/64GB/1TB+256 SSD/W11P/3 Yrs 1XB6NZ3 6. D-LINK 24PORT SWITCH (DGS-1024C) 85176290 1.00 Pcs. 6,500.00 18.00 % 1,170.00 7,670.00 S/N: QSA9232000989 Dlink Cat 6 Utp Cable Roll 85444999 1.00 Pcs. 7,600.00 18.00 % 1,368.00 8,968.00 8. Dell Optiplex 7010 i5 84714900 48.00 Pcs. 55,900.00 18.00 % 4,82,976.00 31,66,176.00 i5-13th/8GB/512 SSD/DOS/Wi-Fi/BT/3 Yrs With TFT E2020H

> Grand Total 114.00 Pcs.

39,40,610.00

₹

Ack. Date : 27-01-2024

Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 33,39,500.00 601110.00 6,01,110.00

3.

4.

7.

### Rupees Thirty Nine Lakh Forty Thousand Six Hundred Ten Only

**Product Warranty Coverage** 

Any defect arising due to misuse of the unit, damages due to, Liquid ingress or physical abuse, or normal wear and tear will not be Covered by this warranty.

Bank Details :	ICICI Bank A/c:-134105000004/IFSC:-ICIC0001341/PAN HDFC Bank A/C:-50200031622531/IFSC:-HDFC0000035	No.AGEPM9806A	

		· · · · · · · · · · · · · · · · · · ·	a contraction of the second seco
Terms & Conditions	E-Invoice QR Code	Receiver's Signature :	
E.& O.E.			and the second second
1. Goods once sold will not be taken back.			
2. Interest @ 18% p.a. will be charged		The second	CVO
if the payment			VEE STOKE
is not made with in the stipulated time.			For FUTURE SYSTEM
3. Subject to 'Chandigarh' Jurisdiction			SCU SCC 34P
only.		and percent and	Chandinga I
	A survey of the	and the second of the	Authorised Signatory

Depter Address (Date (Cardination Address of the Unitorie)         Customer (Date (Cardination Address of the Unitorie)         Customer (Date (Cardination Address of the Unitorie)         Top (Cardination Address of the Unito	N	BHARAT	SANCH	IAR NIGA	M LIMITED	
Deposite       0.00       Leasery Circuit Id ONLINE       Reverse Charge Applicability: No         Previous Balance       .       Last Payment       +       Eardwidth 4 Other       Tax Amount       additional and a stress of the	PRINCIPAL GOVERMEN RAJIV GANDHI GOVERNME - BHIWANI IN BHIWANI-ROHTAK 127021	Address of the Customer	0		Customer ID7000710794Account Number7000710999Invoice NumberNDCHR23058839Invoice Date12/04/2023Customer TypeLEASED CIRCUILeased Circuit id1000456380	
Previous Balance       .       Last Payment       +       Eardback B. Cherge       +       Tax Amount       =       Account Balance       .       Amount Payable         351592.57       .       .       Amount In Words       Three Lashins Fif-One Trousand Fue Hundred Ninet/-Three Rupess and Zero Pasa         Bank basis SB Type of Account Solations       .       Amount In Words       Three Lashins Fif-One Trousand Fue Hundred Ninet/-Three Rupess and Zero Pasa         Bank basis SB Type of Account Solations       .       Amount In Words       Concorners       String Charges       Amount Nervesse         Bank basis SB Type of Account Solations       .       Amount Revelopment of three Rupess and Zero Pasa       Amount Nervesse       AmountNervesse       Amount Nervesse       Amount Ner	Deposit 0.00		Legacy Circuit Id Ol	NLINE	Reverse Charge Applicability: No	
391592.67     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.27     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     391592.24     39159						ayable
Desc Customer, Income Tax Department, Gov of India has granted certificate no. 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from the source of the lower for the certificate income the certificate no. 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from 197(1):AABCE5576C/2022_231 Dt 22/06/2022 (can be downloaded from 197(1):ABCE5576C/2022_231 Dt 22/06/2022 (can be down	351592.57	351593.00		53632.86	351592.81 351593.0 (Rounded U	lp)
Circuit Type: Internet Circuit/ Payment Details       50 MBPS       LLA-32 LLB:-       CHD:-0       NON-MILIN         Payment Details       0.00       Adjustments       0.00         Percenting Charges       0.01/12/3       0.01/12/3       0.01/12/3         Product       Product       Customer McGrades       Product       Customer McGrades         Product       Product       Product       Customer McGrades       Customer McGrades         Product       Internet Circuit       01/04/23 to 31/03/24       NA       NA       12/04/26 MGRAdes         Corant Rent Discourtis       0.000/12/3       NA       NA       12/04/26 MGRAdes       Description         Corant Rent Discourtis       0.000/22/10 31/03/24       NA       NA       12/04/26 MGRAdes       Description       3/05/93/24         Corant Rent Discourtis       0.000/22/10 31/03/24       NA       NA       12/04/26 MGRAdes       Description       3/05/93/24         Corant Rent Discourtis       0.000/22/03/03/02/24       NA       NA       12/04/26 MGRAdes       Description       3/05/92/24         Corant Rent Discourtis       10/04/25/13/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/23/10/02/02/	bank using Beneficiary Name : BH Bank Name: SBI, Type of Account details, click the link https://portal: Lead A/Bill to Address:- RAJIV GANDHI GOVERNMENT COI	his Bill using VAN: BSNLLC700 IARAT SANCHAR NIGAM LIMIT :: Current . Initiate an amount tr 2.bsnl.in/instapay/onboard LEGE WOMEN COLLEGE	0710909 through NEFT/RTGS ED, Account No: BSNLLC700 ansfer for the bill amount to	S. Please add payee to your 00710909 , IFSC: SBIN0004266,	Summary of Current Charges Amou Recurring Charges 29796	u <b>nt(Rs)</b> 60.38
Dear Customer, Income Tax Department, Govt of India has granted certificate no.       130322.00         Total Charges       331593.24         Total Charges       303024         Total Charges       Tax Rete Amount. Taxable Value         Cost Abc.098414       Interest Clouit         Oto4221b 310324       M         Mix Marges       9.00% 2816.43         29790.35       SGST.UTGST         Dear Customer, Income Tax Department, Govt of India has granted certificate no.         197(1)/ABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from         https://bsnic.c.in/opencms/bsni/BSNL/about_us/pdf/Certificate issued by Income Tax Department.         Orden No. No.Rec1820583324         Wole No. No.CertR230583324         More No. No.Rec1820583324         Wole No.Ne.Rec1820583324         Wole No. No.Rec1820583324         Wole No.Ne.Rec1820583324	Payment Details Description	Date	LB :- CHD :- 0 NON	Amount(Rs.)	Usage Charges Adjustments Discount	0.00 0.00 0.00
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.       Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.         *Original For Recipient/Duplicate For Supplier       E & oe       Counter Foil         *voice No: NDCHR2305883924 woice Date:       BHARAT SANCHAR NIGAM LTD       Account No.: 7000710909 Leased Circuit id.: 1000456380 Amount Payable : 351593.00         tode of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         theque/DD No.       Dated       Bank       Branch       Branch       Branch       Branch       Arm         way be charge Rs.       Against Card no.       Signature       Card Holder's Name       Masters       Diners       Arm	Product Circuit Rent Discount-SAC-998414 Circuit Rent-SAC-998414 Router AMC Charges	Internet Circuit Internet Circuit	01/04/23 to 31/03/24 01/04/23 to 31/03/24	NA NA -1220955.01 NA NA 1509090.94 NA NA 9824.45	Total Charges       35159         Tax Details       Amount       Taxable         Description       Tax Rate       Amount       Taxable         CGST       9.00%       26816.43       297         SGST/UTGST       9.00%       26816.43       297         Image: Comparison of the second secon	e Value 7960.38 7960.38
Invoice No: NDCHR2305883924       BHARAT SANCHAR NIGAM LTD       Account No.: 7000710909         Invoice Date: 12/04/2023       Image: 12/04/2023       Account No.: 7000710909         Image: 04/05/2023       Image: 12/04/2023       Image: 12/04/2023         Mode of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         Cheque/DD No.       Dated       Image: 12/04/2023       Bank       Branch       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         And the of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         Cheque/DD No.       Dated       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Please Charge Rs.       Against Card no.       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2023         Signature       Image: 12/04/2023       Signature       Image: 12/04/2023       Image: 12/04/2023       Image: 12/04/2	197(1)/AABCB5576G/202 https://bsnl.co.in/open to BSNL relating to TDS a	22-23/1 Dt 22/06/2022 (c cms/bsnl/BSNL/about tt lower rates applicable	can be downloaded fr _us/pdf/Certificate_ from 22/06/2022 to 31	om 197AABC_2022.pdf) I/03/2023. TDS may be	1800-425-1957 (24 Hour) for any complain regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence of	
lease Charge Rs Against Card no Visa Visa Visa Diners Arr xpiry Date Signature Card Holder's Name ase make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash).BSNL.SONIPAT	voice No: NDCHR2305883 voice Date: 12/04/2023 ue Date: 04/05/2023	924			Account No.: 7000710909 Leased Circuit id.: 100045638 Amount Payable : 351593.00	0
ase make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SONIPAT	lease Charge Rs.	<sup>v</sup>	Card no.		Visa Masters Diners [	Am
For bank use only Page 1 of 1	ase make crossed Cheque/DD/F	Pay order for Amount Payable	e (Rounded Up) in favour	of AO (Cash),BSNL,SONIPA e only		



### **TAX INVOICE**

Original for recipient

### LINK4DATA COMMUNICATIONS PVT LTD, 59,IMPROVEMENT TRUST MARKET, BHIWANI-127021,HARYANA. GSM-Complaint-9896918800,Billing-9729044555,Email-bcplbill@gmail.com, <u>WWW.LINK4DATA.COM</u>

Tax I Invo Invo	Payble On Reve ice No ice Date	BILLING ADDR	-No		Account noA00000540 User Name rggcw 7,1-11 Product Name PO OUL C 1500 and PO OULC 500 Due Date10 March,2023 INSTALLATION ADDRESS						
ADE STA STA GST	12702 TEHaryan TE CODE—Ha	Gandhi Govt College F 21 a ıryana (06)	or Women.	Bhiwani- SUMMARY (	STATE STATE C GSTIN EMAIL	SRajiv 1270 Haryai ODE—H gcwbhiwar	Gandhi Gov 21	vt Colleg	ge For Wom	en,Bhiw	ani-
Sr No	Description	Period/Date	HSN	Adjustments	Taxable Value	CGS	Т	SGS	ST	IGS	T
1	Installation Charges	One time	9984	00.00		Rate Amou		Rate	Amount	Rate	Amount
2	Rccurring charges for 10 users (50mbps per user)	01-03-2023 to 31- 03-2023	9984		5000.00	9%	450.00	9%	450.00		
	Rccurring charges for (200mbps)	01-03-2023 to 31- 03-2023	9984		1500.00	9%	135.00	9%	135.00		
		I			6500.00	58	85.00	5	85.00		
		voice Value in figure voice Value in word			Seven	Thousand	7670.00 six hundred	d sevent	y Only	I	
	A	Amount of tax subject	to reverse	charges					ence Numb		
<b>BAN</b> ACC BAN	<ol> <li>All cheques be levied in</li> <li>In the even charged in t</li> <li>Company h</li> <li>Reactivatio</li> <li>The custom</li> <li>The bill sha</li> </ol>	D should be drawn in favo s must be of current date. a the next billing statemen it of non.payment of bills the next billing statement. tas the right to suspend the n charges of Rs. 200/. sha the shall not hold company all be deemed to have been LINK4DATA CO HDFC BANK LT	The cheques t. on or befor e services/cou Il be levied p v liable for lo a accepted by MMUNICA <sup>7</sup> D,NEAR M	s shall be payable lo e the due date, late mection in case of i ber connection in the ss or delay in receip v customer, if the co FIONS PVT LTD	payment cha payment cha non.payment e next billing ot of bill.	arges @ 2. of bill with statement.	5% per mont nin the due dat numunication w	h or Rs. te. vithin 10 o	25/. whichev days from the	ver is hig date of b	her shall be ill.
		HDFC0000479							Au mputer gener signature		Signatory and does

# Name of Articles Digital Teaching Device

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
187	View Technology C-189 Ist Floor Sarvoolaya Enclave		е - о́́н (	Jated	18 Jul	y 2018
	New Delhi-110017 GSTIN/UIN 07 AEJ 4914 K 22G State Name Delhi	Buye PD GE	x oxder MC-5111 dated	68770/		
	Code: 07	pro	al Teg OSDTC /SAC	CLASS GST	s-7 Qty	e OSCar
			5-600 			
			of Total	= 6,00	,	0 (D1
	Installed in 6	00m	No		s 49 Mary	- (bM) -
	Que Set of Smart C Commerce department Que Set J Smar	ent. (R	-33) Com	merce		Jun
	One Set of Smar Dehija (RHA) Hi One Set of Smar Kumer (RH2) Phy	class his	Joom t	landed	over to r A	Mr. Gjee Jeat Kum
	One Set of Smar Mr. Bondeep (R.	t Cla	wall w	Hande	d over	

PARTICULARS BIII No. Receipt Issue Balance Remarks Date बीजक नं० प्राप्ति देय वाकी टिप्पणी विवरण तिथि 3/12/2018 Promerle Techsolutions. 105/ 1051 1051 Village Maraulikalen 7.12.2018 Proyector 06 @ 29000 poo Morinde, Ropar -174000=00 hunjab. + 28% GIST (48729/-) Total = 2, 22, 720/-S-12 Bromerk Techeolitic, 1053 Digital Teaching Devic 2018 Roper Ruyas 3.12:18 06 Q 955195 95641.81 06 9 95 13 9 5646.86 = 5 73881.16+ GST 18% (1,03,298.61)Total = 677179.77/ Total = 899,899/ Grand 1. One set of smart class room Handed over to Mrs. Tyoti Jun Chemistry department (R-20) 2. One set of smart class room Handed over to Ms. Sharmile Physics department (R-21). 3. Four set of smart class room Handed over to B Dr. Parmanand Crupta, Computer Spince deptt. R-25, R-27, R-28, R-29.

### STOCK REGISTER

Name of Article. Compaters.

5. -

lonth		Vouche	Bringing	Includ	<b>D</b> 1	Dala
& Date	PARTICOLARS	or Invoice No.	Receipt	Issue	Balance	Remark
\$5.08	HEL INFOSYSTEM LTP.	2086	3 Gmputers	(4083A	1396911,)	olatail of l
-	(unit III) VILLIANLA		@4.268	(40831)	1396976,)	a letter u
1	COMMONE, PRODUCHERRY -605/	the second se	Awren	4083A	139 6992 .	04 -10 -08
	C/O HARTRON		78241/-			10.885
-	1					L
-	And and a second se			-		
			21			
-		1-1-	-	1		1 1 1
-	de terre de la compañía de la	- A.47		-		
		- 1	-	-	1	
				4		
	have some any showing the	1				-
		1	·			les-
-						
-		1	1.1.1		April - Star and	
			14		<i>t</i>	
-		100 million and 100 million	1.1.t.	1		
	tert in the second s		- ×		1.1.1	1
					•	
-			· · ·	in the second second		-
		1				-
		-		the second		
-						
-		14			1	
-		-	-to-mail	ineria de la		1
-	the second second	the		4		1
		1 1	1.1	-		and the
-				5		
-					ant -	
	the second second		- see	-		-



ne of Article Remarks lalance abl offe चाक तेष प्राप्ति lentium-D smilliter. विवरण 07 0011574 2 07 CL INFOSYSTEMS 001157 D: Plat No. 1, 2, 30-4-0 \$ 28 Sec. 5 E PANT NAGAR HAM SINGH NGR ARANCHAL PO n CPU No: (7) 2.27704-wjgssued to Has. Shipan 928/-80 7 0-- 4076A4056297 grued to Me Monika 40.16.17 gam 4076 A 4056299 sprgsened to the Satagenoryan 4076A 4056 3000 -son Manbis 9seved to Kayita 4076A 4056301 Some 4076A 4056302 10.300 40517 m. Commission Changes 13. 15/6/07 n.amt. af.Rs. 3099.28 .TA26. @ 121. m. 185.96. tim cess@ 31.2331/-309928 18596+ 7 = 208941. n Commission Charge 569 13/1106 m amount R 53100/ TAX @ 127. mA. 3186 m cess@ 21.0n R 383 Scanned with OKEN Scanner

# STOCK REGISTER 57

Name of Article \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. বীলক #e	Receipt গাখি	lssue देव	Balance बाही	Remarks हिण्मणी
	Hartron scale of one					
	Computer included		1) the bank come topic			
	4% VAT = 26080 R	\$.				
	Consultancy charges					
	Q. 6.1. Re 1043					*****
	service tax and					
	Solucation cers @ 12-3	6%				
	on consultancy and	ant				
	13 Rs. 129/-	aaaaaaaaaaaa				
	Toky 26080+1043+		*******			
	= 27252 P3.		*********			minz
2	mtel Core 2 Quad E8400	not	10	1.0		9:4
29.	processor (3-16 GTH3) with	-29.12	09			
	Q 45 chipset, 1333 MH3 FS	8,				
	4-8 DDR-I RAM , 320 618	P				
	and HAD, 19 CHTPT WHON					
	montor, 162 interner p	D				1
	Writer (dual dayer), 107			farman and		
	Keys PS2/138 Keyboard)					1
	Abitica Mouse / Gugabet Man					
1.	I with windows with					
2	Law Alleman Prelocert	el			and the second second second	
ala	F. Nanton/Mach	ee.				
-	y with meals with ch tinner preloaded with ch	Nudua			- Andrewski	AK 10
and a	1-07AA211404 6	- and a state of the state of t		3 3 9 9	gesuedt	Enot Co
L	693AA211463 - Stor	dare.				-
1	1. m n n 9 11 46 4				and and a state of the	
1	1 19344 21 701	and an owner water .				
11	2 man alilling = Stor	e alt	State of the second	-		

O Scanned with OKEN Scanner

e	PARTICULARS विवरण	Bill No. ম্রীলক নত	Receipt प्राप्ति	issuo देय	Balance यागी	Remarks टिप्पणी
1					_	
	Electoro Photo					
-	Equipment (PVt)					
	SCO 111-113 Bank Squer	1		-		
	Sector 17-B					
-	Chandigarh (U.T) 160017					
	Dell Make Dest top					
	Model offiplex 380					
	[ Tutel love 2 Duo					
1	E 7500 or higher					
-	(2.93 GH2) 2 GB					
	E 7500 or higher (2.93 GH2) 2 GB 3 20 GB HDD, 18.5 PFT]					
	pelievely challen		26	The second	26	11
ł		-	Pussallad	in la	b	A
	Electro Photo					
	Equipment (RVE) Limited		-			6
1	Limited					
ŀ	Sco 111-113 Bank Square		_	-		
	Sector 17B-CHD					

Make Emerson

MOL CO



D)

01 0) Installed in lab

.

Ellian-6-maile STOCK REGISTER Name of Article Computer V वस्तु का नाम Date PARTICULARS Bill No. Receipt Issue Balance Remarks तिथि देय विवरण बीजक नं० प्राप्ति शेष टिप्पनी B/F old S.R.N. I Page No 42 Calmie 26-9-13 ot 124 TORT Ros Signature of the Committee 1 211 The set with ur 7/12/2020 Matrix Infoways MIGST Bhiwani -038 0 0 04.12.2010 DELL VOSTRO-3471, 13,9thgen, 8GB/ITB Wanger 1 1LDPX53 DENMONITOR 19.5 34696/6391 (5292363 5 Mfg. Date: 20200917



N	ameofArticle	ck RE		T		-	Nan	neofA
Month & Date	PARTICULARS	or Invoice No.		TIALE			fonth & Date	PA
27/10	Intel core 2 and asino	00000584	101	RTTOLER	ee	St.	Flilio	UP.
athe	psoresses (2456 Hz )LOTH	C. C. M.		Kalita)		Sala	11	Sh.
12	045 Chipket 133MHZ	1.1	1 213	22/03/10	1	-M-		RS
CONF.	FSB, UMBLZCOCKE,	197		tales le	premy		12.14	100
Sum	2GBDDR-TT. RAM, 3200	- rev	the state	10-1-	22/3/10	-	1.	in a
1 N	SATA HOD, 18 STAFT	Ale is	and the second	+ 12	1 Section Marcal	-	-	
141	Colour monitor, 16x	entra st	Petro	Ton	she Se -	125.00	- 100	niste
	interna DVD writer	A SPECIA	Petur	1010		-		1
A	(dual layer) 107 Key		oru	Low	1			
1.0	PS2/USB Keytoard	NH in	146 194	10h x	1) oforty			5
	optical mouse, Gipbit	ng de	Recei	nd ou	12 man	1.2	-	2
	LAN Card & coith.	Aleria	Elling !	One	e holo		-	-
	Windring VILLA Besinon			Issi	to RTS	E C	_	12
	lownged to wind	12.2	49	affic		My Seen		-
	rest prebade dalog		Sale and		4 Gautas	M		- interest
	th (D modia (Sto)	1 22.5	-	or	111918	Mayte		115
	ecution enclosed)	1	States -	-	Reced	1 10 10	in the second	
10	1102 An Depart	1	-	1164	2	41.10.1	and and	
( de	1103AA258687-7	1000	1.	-	14	0		
1	CASP - RX 30750/-	(ON IITS	1	- Aler			1.1	1400
	( mesp Ald)	638	1-20		t in the second statement of	1 AL	362	-
1211V	(cf Infession & Ltd)				Para de la calendaria			-
3	ygen. Vi	die -	1			-	5 - 40	
3	hivam comp.	1	11.1				-	1210
	21, Jagat Wony		1					-
- 6	TM CLOWK RD			-		-	the server	A at
the to	LOST PLOST	-		1.5	1		time	-
C	COST RS 300-	-	1		-	1	he	1
		1	1	a second	Sec Section and	1	Sec. and	1
	Signature of The (	2. S. R.	N. F.	10		+	2	-
	Sin 1	1	Cal	rage	No 38		-	+
	mancephile	·	1. ISa	fonce	INI		-	-

The states

111



ž

Sanction Order

Sanction No: 511687714522028 Sanction Date: 18-Jan-2021

ction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract sed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

rga	isation Details			Buy	er Details	Ph and i				
rpe: Inist eptr	State Gove	mment cation Department	Haryana	Nam Desk Emai GST Addr	gnation: Buyeri LID: buyeri IN: 06AAA Rajiv G	.rggcw.bnw@gembuye .gR0679F1DJ landhi Govt College fo	r Women	, Hansi Road, Bhiwani		
							S	La state of the		
Des	ncial Approval Detail Ignation of official providing Adm Concurrence / Competent Autho get availability	Alexan State	t: ( Ottice) Approva	I Required?	t	Principal NO YES Principal				
Des	get availability Ignation of official providing Final	ctal approvan								
	r Details any Name: IC:	gom@trans TRANSTEK	LINFOWAYS PR tekindia.com LINFOWAYS PR			1	12			
-	F 2 3 . F . H . H . H . H . H . H . H . H . H	DELHI - 110	0030			1. Aug				
Ľ	2 Details	Model	Ordered Quantity	Unit	Price per Ur all Duties an	nit inclusive of nd Taxes (in INR)	Tota Dutie	l Price (inclusive of all es and Taxes (in INR))		
0	an Description	Del ser		pieces	60201.0		120402.0			
D G	ell Intel Core I5 10500 8 GB/ 100 B HDD/ Windows 10 Home	3080 SFF	1					120402.0		
10	der Value (in INR)	1992 B	£ ···							
1	e Details		To Constant	-	1		Nine	Delivery To Be		
dg ,	Consignee	Item	- <sup>1</sup>	Lot No.	Quantity	Delivery Start A	101	Completed By		
_	waran Chand uyeri .rggcw.brw@gembuyer. tajv Gandhi Govt College for Vomen, Hansi Road, Bhiwani	n Dell Intel Co GB/ 1000 G 10 Home	Dell Intel Core I5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home		2	18-Jan-2021		02-Feb-2021		

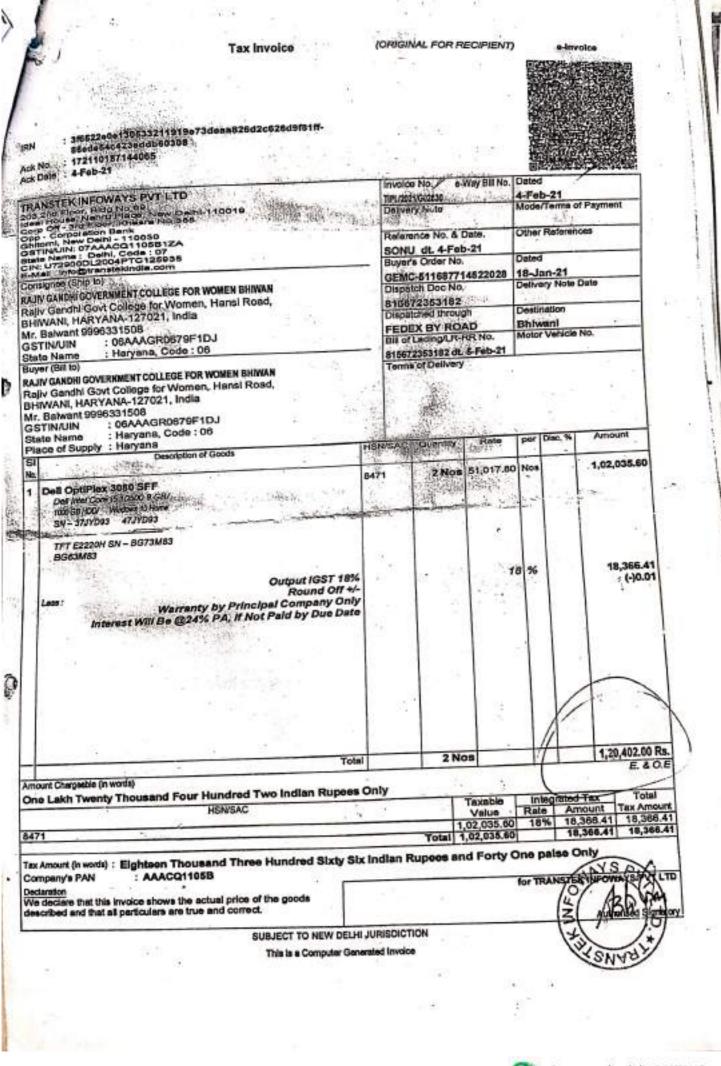
Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



CIGIN :		æ	Contrac	st -				EMC-5116 o:18-Jan-2	87714522028
pe: Inisty: Hgt epartmant: NA	e Government her Education Depa wani	dment Hary	iana i	Buyer Details Designation: Contact No.: Email ID: GSTIN: Address:	CBAA/	i.rggow.brw kórko679F1 3andhi Govi	DJ College	for Women,	Hansi Roed,
Financial Approval De IFD Concurrence: Designation of Administrative / Designation of Finandal Appro	Approval:		No Principal Principal	Paying Authority Payment Mode: Designation: Email ID: GSTIN: Address:	Offline Buyer buyer OSAA/ Rajiv (	l Lrggow.briw \GR0679F1 Gandhi Govi	DJ College	for Women,	Hanal Road,
Seller Details LeM Seler ID: Company Name: Control No.: Email ID: Address: MSAE worthout MSE Social Calegory:		092108510 gem@tran Third Floo Now Dethil Yes General	K INFOWAYS PRIVAT 819 steldodia.com r.,Khaisra No. 385,.Opp , DELHI-110039, -	A. Corporation Bank,M					
MEE Gerder	to be raised in	a+4		01105B1ZA , 07AAACO	211058	1ZA			
ACE Gender GSTIN: *GST / Tax Invoice Product Details		a+4	me of - Buyer	HSN Code	Orde		Únit	Price (Inclusiv Taxes in	ve of all Duties and h INR)
ACE Gender: GSTIN: *GST / Tax Invoice Product Details # Item Description		Categor Name Desktop	Model		Orde Qua	bred	Unit	(Inclusiv Taxes Ir	ve of all Dutles and n INR)
VETE Gender: GSTIN: *GST:/Tax invoice Product Details Item Description Dell Intel Core I5 10500 8 G Windows 10 Home	28/ 1000 GB HDD/	Categor Name	Model Dell OptiPlex 3080 SFF	HSN Code	Orde Qua	bred		(Inclusiv Taxes Ir	ve of all Duties and n INR)
ACE Gender GSTIN: *GST:/Tax Invoice Product Details Item Description Dell Intel Core I5 10500 8 G Windows 10 Home Total Order Value (in INR) Consignee Detail	28/ 1000 GB HDD/	Categor Name Desktop Computer	Model Dell OptiPlex 3050 SFF	HSN Code	Ordi Qua 2	bred	pleces	(Inclusiv Taxes In 120,402	ve of all Duties and NR) Delivery To Be Completed By
ACE Gender GSTIN: *GST:/Tax Invoice Product Details Item Description Dell Intel Core IS 10500 8 G Windows 10 Home Total Order Value (in IMR) Consignee Detail S.No Consignee Designation: Buyer1 Email ID: buyer1.rggow Contact -	sär 1000 GB HDD/ sär 1000 GB HDD/ s.brw@gsmbuyer.in gF1DJ Goxt College for Bhiwani,	Categori Name Desklop Computer	Model Dell OptiPlex 3080 SFF	HSN Code HSN nat specified by seller	Ordi Qua 2	ntity	pleces ty De Sta	(Inclusiv Taxes In 120,402 120,402	Delivery To Be
ASE Gender GSTINE *GST:/Tax Invoice Product Details # Item Description Dell Intel Core IS 10500 8 G Windows 10 Home Folal Order Value (In IMR) Consignee Detail S.No Consignee Designation: Buyer1 Email ID: buyer1.rggow Contact - GSTIN: 06AAAGR0677 Address: Rajiv Ganthi Women, Hansi Road, I	Abriv Ogembuyer.In RF1DJ Govt College for Bhiwani, 127021, India	Categori Name Desklop Computer	Model Dell OptiPlex 3080 SFF	HSN Code HSN not specified by seller 8 GB/ 1000 GB	Cordi Qua 2 Lot No.	Quanti	ty De Sta	(Inclusiv Taxes In 120,402 120,402	Delivery To Be Completed By

2



Scanned with OKEN Scanner



### Invoice



MURES: TRANSTEK INFOWAYS PRIVATE LIMITED Nerse, Khasra No. 385,, Opp. Corporation Bank, M G Road, Ghilarni, New Delhi, DELHI, 110030 6nal Id: rbegwani@corpkart.com Contact No : 09210851819 GSTIN: 07AAACQ1105B1ZA

Address: Rajiv Gandhi Govt College for Women, Hansi Road,

GeM Invoice No: GEM-11106225 GeM Invoice Date: 06-Feb-2021

Order No: GEMC-511687714522028 Order Date: 18-Jan-2021

Click here to download seller involce

#### BILL TO:

Address: Rajiv Gandhi Govt College for Women, Hansi Road, Buyer Name: Swaran Chand , Buyer1 Bhiwani Bhiwani HARYANA 127021 Higher Education Department Haryana N/A GSTIN: 06AAAGR0679F1DJ Department: Higher Education Department Haryana Office Zone:Bhiwani Organisation: N/A **Dispatch Date** 

. ......

TIN: CSAAAGR0679F1DJ

SHIPPING TO:

Bhiwani BHIWANI

HARYANA 127021

2

1)

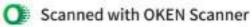
GSTINC LONG THE		Dispatch Mode	1 0004
and the second states	Seller Tax Invoice Date		04-Feb-2021
Seller Tax Invoice Number		Courier	
Seller Tax inte	04-Feb-2021		
10002830			A Deckados

TIPLIZUZ II C	No.	Tracking URL	Type & No of Land
Type of Transport	Tracking No	out-k here for tracking	Box 2
	815672353182	· · · · · · · · · · · · · · · · · · ·	Type Consignee GSTIN Number
174 Y 19	State (	State/UT Code) Supply	06AAAGR0679F1DJ

	Place of Supply State (State)	Inter-State	0044
Place of Supply		111051-0101	_

Product Description         HSN Code         Unit         Cty         Rs. 60201.00         Rs. 120402.00           Dell Intel Core I5 10500 8 GB/ 1000 GB HDD/ Windows 10 Home         8471         pieces         2         Rs. 60201.00         Rs. 120402.00           Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess In Quantum Cess In Quantum Rs. 0.00         Rs. 102035.60         18	Consignee Location Haryana / C		Measurement	Supplied	Unit Price	Total Price Indusive a Taxes
Dell Intel Core I5 10500 8 GB/ 1000         8471         pieces         2         Rs. 60201.00           GB HDD/ Windows 10 Home         Taxable Amount Tax Rate (%)         Rs. 102035.60         18           IGST         KS. 18366.41         0.00           Cess Rate (%)         0.00         Rs. 0.00           Cess In Quantum         Rs. 0.00           Rs. 0.00         Rs. 0.00	a dust Description	HSN Code		Qty .		Re 120402.00
Dell Intel Core IS 10500 0 Cest of all         8471         Raxable Amount         Rs. 102035.60           GB HDD/ Windows 10 Home         Tax Rate (%)         18         18           IGST         Rs. 18366.41         0.00         0.00           Cess Rate (%)         0.00         Rs. 0.00           Cess Amount         Rs. 0.00         Rs. 0.00			niaces	2	Rs. 60201.00	Nat 185
Tax Rate (%)         18           IGST         Rs. 18366.41           Cess Rate (%)         0.00           Cess Amount         Rs. 0.00           Cess In Quantum         Rs. 0.00	Dell Intel Core IS 10500 8 GB/ 1000 GB HDD/ Windows 10 Home	8471	a national second	axable Amount	Rs. 102035.60	
Reputed of the second		a 		Tax Rate (%) IGST Cess Rate (%) Cess Amount	Rs. 18366.41 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs0.01	Rs. 120402.00





A AN	JeM		Cont	ract				GEMC-511 te:18-Jan	1687714522028 -2021
Organisat Type: Melsty: Department Organisation N Office Zane:	lion Details State Governmen - Higher Education N/A Bhiwani		yana	Buyer Details Designation: Contact No.: Email ID: GSTIN: Address:	buy 06/ Raj Bhi	erf.rggow.br vAAGR0679F iv Gandhi Go wani, WANI, HAR	*1DJ w1 Colleg	e for Wome	m, Hansi Rood,
IFD Concurrence Designation of /	Approval Detail se: Administrative Approval: Finencial Approval:		No Principal Principal	Paying Author Payment Mode: Designation: Email ID: GSTIN: Address:	Off Buy buy CG/ Raj Bhi	ine /ar1 /er1.rggcw.br /AAGR06791	F1DJ ovt Colle	ge for Wom	en, Hansi Road,
Company Name: Contact No.: Email ID: Address: NSME worked: USF Second Catego		09210651819 gem@tranate Third Floor, K	kindia.com	p. Corporation Bank,M	I G Roe	d, Ghilomi,	0	1	
STIN GST/Taxi	nvoice to be raised i	in the name	e of - Buyer	21105B1ZA , 07AAAC	Q1105	B1ZA			
roduct Detai	b	ofAMCQ110	e of - Buyer	HSN Code	Ord	arrid	Unit	Price (Inclus Taxes i	
STIN GST / Tax i roduct Detai	lis don 10500 8 CB/ 1000 GB HDD/	o7AAACQ110	e of - Buyer	1	Ord	ered	Unit	(Inclus	
GST / Tax i roduct Detai Item Descript Dell Intel Core i5 Windows 10 Hom	lis Son 10500 8 CB/ 1000 GB HDD/ 8	Category Name Desitop	Model Del OptPlex 3060 SFF	HSN Code HSN not specified	Ord Qua	ered		(Inclus Taxes	in INR)
GST / Tax i roduct Detai Item Descript	Bs Son 10500 8 GB/ 1000 GB HDDV 8 INR)	orAAACQ110 In the name Category Name Desidop Computers	Model Del OptPlex 3080 SFF	HSN Code HSN not specified by seller	Ord Qua 2	ered		(Inclus Taxes i 120,402	in INR)
GST / Tax i roduct Detail Item Descript Dell Intel Core IS Windows 10 Hom I Order Value (In I	Es Son 10500 8 CB/ 1000 GB HDD/ e INR)	Category Name Desklop Computers	Model Del OptPlex 3080 SFF	HSN Code HSN not specified by seller	Ord Qua 2	ered	pieces	(Inclus Taxes i 120,402	in INR)
STINE GST / Tex i roduct Detail Item Descript Dell Intel Core i5 1 Vindows 10 Hom Order Value (In I nsignee Deta Consignee Designation: B Email ID: buye Contact: - GSTIN: 06AAA Address: Rajv Women, Hansi	is for 10500 8 GB/ 1000 GB HDD/ e INR) all wyer1 r1.rggcw.bnw@gembuyer.in	OTALACQ110	Model Del OptPlex 3060 SFF	HSN Code HSN not specified by seller	Ord Qua 2	ered	y Del Star	(Inclus Taxes ) 120,402 120,402	Delivery To B
GST / Tax i roduct Detail item Descript Dell Intel Core is i Windows 10 Hom I Order Value (in I nsignee Deta Consignee Designation: B Email ID: buye Contact: - GSTIN: 06AAA Address: Rajiv Women, Hansi BHIWANI, HAR	Is Son 10500 8 GB/ 1000 GB HDD/ e INR) all wyer1 rl.rggcw.bnw@gembuyer.in GR0679F1DJ Gandhi Govt College for Road, Bhiwani, *	Category Name Desitop Computers	Model Del OptPlex 3060 SFF	HSN Code HSN not specified by seller	Ord Qua 2	ered intity Quantit	y Del Star 18-J	(Inclus Taxes i 120,402 120,402 ivery t After	Delivery To B Completed By
GST / Tax i roduct Detail item Descript Dell Intel Core is i Windows 10 Hom I Order Value (in I nsignee Deta Consignee Designation: B Email ID: buye Contact: - GSTIN: 06AAA Address: Rajiv Women, Hansi BHIWANI, HAR	Is Son 10500 8 GB/ 1000 GB HDD/ e INR) all uyer1 r1.rggcw.bnw@gembuyer.in GR0679F1DJ Gandhi Govt College for Road, Bhiwani, * IYANA-127021, India	Category Name Desitop Computers	Model Del OptPlex 3060 SFF	HSN Code HSN not specified by seller	Ord Qua 2	ered intity Quantit 2	y Del Star 18-J	(Inclus Taxes i 120,402 120,402 ivery t After	Delivery To Bo Completed By
GST / Tax i roduct Detail item Descript Dell Intel Core is i Windows 10 Hom I Order Value (in I nsignee Deta Consignee Designation: B Email ID: buye Contact: - GSTIN: 06AAA Address: Rajv Women, Hansi BHIWANI, HAR	Is for 10500 8 GB/ 1000 GB HDD/ a INR) all tyer1 r1.rggcw.bnw@gembuyer.in GR0679F1DJ Gandhi Govt College for Road, Bhiwani, * IYANA-127021, India station for Dell Intel Co	Category Name Desitop Computers	Model Del OptPlex 3060 SFF	HSN Code HSN not specified by seller	Ord Qua 2 Lot No.	ered intity Quantit 2	y Del Star 18-J	(Inclus Taxes i 120,402 120,402 ivery t After	Delivery To Bo Completed By

O Scanned with OKEN Scanner

	₩ Gem		·	anction C	-	3		Sanction No: 51168771452 Sanction Date: 18-Jan-202	
Spl	atclion of the competent authority is he seed on the Seler for Supply of Goods	reby conveyed /Services as pe	for incurring a or the contract	n expand for making	iture of amo 9 payment 1	ount as under towards to the Seller subject to o	he cos Jeducă	t of Purchase order/Contrac on of TDS as applicable:	
	Organisation Details				luyer Detai		100000		
100	lype: State Govern Anlactry: Repartment: Higher Educa Arganisation Name: NVA Hise Name: Bhiwani	ment ation Department	i Haryana	D. Er G.	esignation: mail ID: STIN: Idress:	buyer1.rggcw.bnw@gen 06AAAGR0679F1DJ	36	in Vomen, Hansi Read, Bhiwari	
F	Inancial Approval Detail						-		
S	Designation of official providing Admini IFD Concurrence / Competent Authorit Budget availability Designation of official providing Financ Concurrence Concurrenco	y (HOD / Head of ial approvat TRANSTEK	t Office) Approva INFOWAYS PR			Principal INO YES Principal		*	
-	dreas; fuct Details	TRANSTEK New Dolhi DELHI + 110	INFOWAYS PR	IVATE LIM	ITED				
-	Item Description	Model	Ordered Quantity	Unit	t Price per Unit Inclusive of all Duties and Taxes (in INR)			Total Price (inclusive of all Duties and Taxes (in INR))	
	Dell Intel Core I5 10500 8 GB/ 1000 GB HOD/ Windows 10 Home	Dell OptiPlex 3080 SFIF	2	pleces	60201.0	1 1		1402.0	
al C	Dider Value (in INR)	開きま		-			1.00		
sig	nee Dotalis	All March	W.				120	M02.0	
	Consignee	Item	1	Lot No.	Quantil	Delivery Start A	fter	Delivery To Be	
	Swaran Chand buyer1.rgpcw.bnw@gembuyer.in Rajv Gandhi Govt College for Women, Hansi Road, Bhiwani BHIWANI HARYANA - 127021	Dell Intel Core GB/ 1000 GB I 10 Home	IS 10500 8 HDD/ Windows		2	18-Jan-2021		Completed By	
-	Conditions			-l	4	. 1			
1. Fin	This issues under the power delega sancial Power Rules, 1978 as amen lote: This is quot	ated to Ministries ded from time to	s/Department o b time,	of the Gov	vernment of	India vide Annexure to	o sche	dule V of the Delegation of	
-	lote: This is system generated file,	No signature is	required. Print	out of this	s document	t is not valid for payme	niv tran	Saction purpose.	
	Branne -								

O Scanned with OKEN Scanner

2000011

「ここと」とないになったない

	/	ut rax credit is ava	URE	SYST	EM		iy )		Original Copy
RAJ RAJ NEA HAN BHI SST Orde	ty Details : IV GANDHI GOVERNMENT CO IV GANDHI GOVT.COLLEGE FO R GOVT. COLLEGE ISI ROAD WANI-127021 IN / UIN : 06AAAGR062 er By : By Departme tact No. : 9466747256 dor Code : 5154180000 dit Period :	LLEGE FOR WOME DR WOMEN 29F1DJ ent		nvoice N Dated Place of S Reverse C ransport rehicle No tation -Way Bill Inder No ef. ue Date	o. upply harge	: FS/23- : 22-03- : Haryan : N : ANNEX : : Bhiwan	a (06) LOGIS	TICS 703062082/	
RN	: 52d73420632e6cab979aad9cb7ecb	8ffb3a5cafa731c6b4ed	75dca2ef611	ce4b	Ack.No.	: 132417780	535389	Ack. Date	: 22-03-2024
N.	Description of Goods	A. Saltin	HSN/SAC	Qty.	Unit	Price	16ST %	IGST Amt.	Amount(*)
1.	Acer Veriton M200-H610 i5 (UD.30KSI. TFT Monitor-MMTJDSI00334605C80 UD30KSI00L404038DD0700		84713010	1.00	Pcs.	42,372.88	18.00 %	7,627.12	50,000.00
				anna an	800			•	
	- Alexandre		rand Total	1.00	Pre	4	-	₹	50,000.00
189	and a second sec	the unit, damages due	to,Liquid ing	press or ph	erage ysical ab	use,or normal	wear an	- d tear will no	tbe
Ba	nk Details : ICICI Bank A/c:-1	34105000004/IFS0 0200031622531/I	C:-ICICOOC	01341/PA	N No./	AGEPM9806	5A	1	in Sa
Ten E.â 1. G	Ink Details : ICICI Bank A/c:-1 HDFC Bank A/C:-5 Ms & Conditions O.E. Soods once sold will not be taken c.	34105000004/IFS0 0200031622531/I E-Invoice QF	FSC:-HDF	C000003	5	AGEPM9800	5A		Constant of
Ten E.& 1. G back 2. In if the	Ink Details : ICICI Bank A/c:-1 HDFC Bank A/C:-5 MS & Conditions O.E. Records once sold will not be taken C. Iterest @ 18% p.a. will be charged e payment it made with in the stipulated time. Reject to 'Chandigarh' Jurisdiction	0200031622531/I	FSC:-HDF	C000003	5		54	EEE	S VO TURE SYSTE

वस्तु का नाम Subrea. 1984 prazel U J Date PARTICULARS Bill No. **a**f Receipt Issue Balance Remarks HCL Infosystem (td Unit-TH R.S. No 107/5, 6, 57 Sedanget Villiany's Commune, Pudy cherry 60511 15 46 Personal Computer Afihiti PRD BL 1330 Total No. of PC. 50 with the Serial 5103AA435404, 17, 29, 27, 29 No. Starsoz, 05, 19,78, 30,834, 51, 79,83, 88, 89, 902, 24, 46, 47, 48,49 6961, 62, 64, 65,62,76 79, 6008, 10123,57, 240, 248, 850, 67, 80, 30, 320, 836, 837, 53 81, 83, 98, 94, 910 Keyboard HCL104+14BUTN JNT USB Kayboard - St 50 HCL SCROLL OPT USB MOUSE 624 50 47 CM HCL Wide LCD W/ Spkr PU-1-5103AA435508 Repairing on mother board issued to Shopkoper Deepak PU9 5103AA436853 i-e MICROFECHNOLOGY 22/09 Add. 101/8, Near con 108/17 Krishpa colony, Bhinani lars Non Repaireste Retind back 102/09/10 Seener Scanned with OKEN Scanner

STOCK REGISTER 46 Name of Article Computers वरनु का नाम Shina Dat a autoculars. Bill No. Receipt Issue Balance Remarka 10 17.83 4 Date A DO O D 1 Employer 95 uce infogystems Ltd. 2086 I DE HITAS 28932 21 26080 + Jours. 08. 18-104/03. 146 53838 const The Williamus Haven IFAIN Commune, PUDD CHEERY For details - 6-5 111 Letter is C/a Hartsom. HORILCOD Din 4-10-08 22. soil & Pawan Kumaz and No 885. ash combany 5398 5-3-2011 47 At curtainglath- ca Bichla Bazar Bhiwani P.H 24 Pa captain steching alage 835 12 TO 21 CHASTYANA] 201 eca. 240 52 st Clotham Red im colours satting with moder lass P++11820: 28 1820 For 424. Vot 58 Cartege 7020,000 22301 G. Powan Kumor & Company Bichla Berer Blivani 5469 3.5 mt cartain cloth lgs 12/3/2011 315 127021 (Hareyana) 2 R Heating Charge . 2354 70 caru 22 311 Standard Furniture 3 = 385 Formitting. artyle a tax pe Razzo = \$1400 488 GRAFS TONOr Mayo Bazor anegez ituz di pozzan = 5600 18-3-2011 Bhiveanne - 1370 JIC HErzane