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	

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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

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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	
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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
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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		
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	A	Amount of tax subject	to reverse	charges					ence Numb		
BAN ACC BAN	 All cheques be levied in In the even charged in t Company h Reactivatio The custom The bill sha 	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 ⁷ 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

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
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	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.

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& Date	PARTICOLARS	or Invoice No.	Receipt	Issue	Balance	Remark
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STOCK REGISTER 57

Name of Article _____

Date तिथि	PARTICULARS विवरण	Bill No. বীলক #e	Receipt গাখি	lssue देव	Balance बाही	Remarks हिण्मणी
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e	PARTICULARS विवरण	Bill No. ম্রীলক নত	Receipt प्राप्ति	issuo देय	Balance यागी	Remarks टिप्पणी
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	E 7500 or higher (2.93 GH2) 2 GB 3 20 GB HDD, 18.5 PFT]					
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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



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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		
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Des	get availability Ignation of official providing Final	ctal approvan								
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10	der Value (in INR)	1992 B	£ ···							
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dg ,	Consignee	Item	- ¹	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		

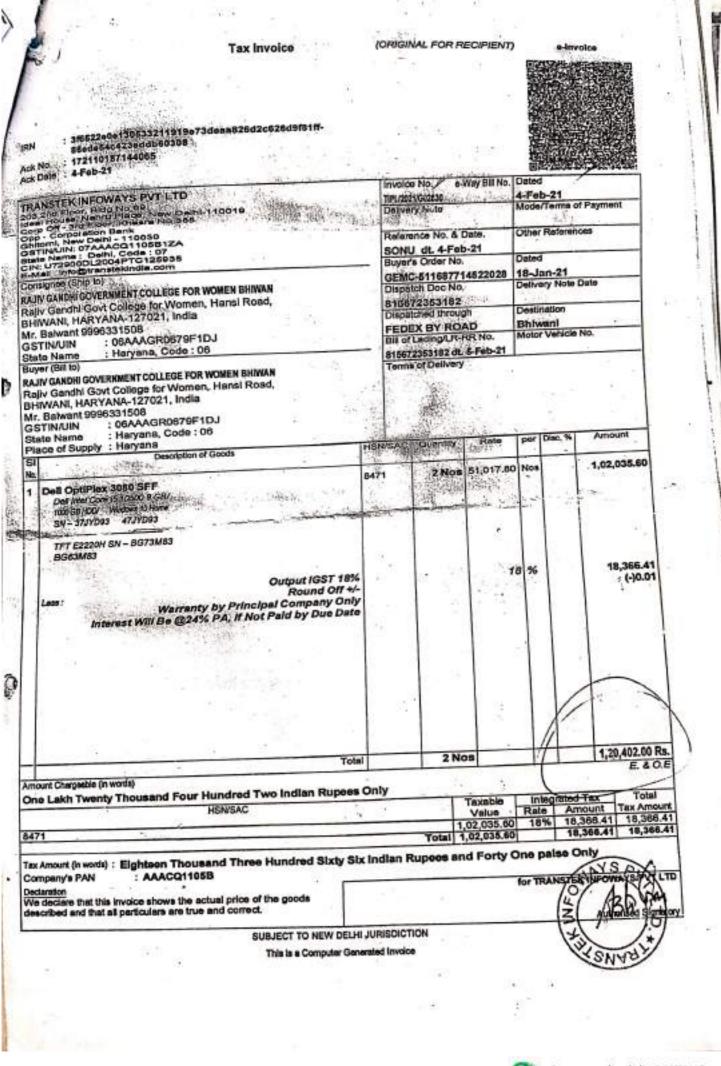
Financial Power Rules, 1978 as amended from time to time.

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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					
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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

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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**

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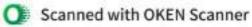
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Place of Supply		111051-0101	_

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
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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	
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-	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))	
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	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	
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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
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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