

STOCK REGISTER

03

Name of Articles Chair (Wooden)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13/12/2013	Haryana Forest Development Corporation Ltd. Kurukshetra → Shikham Wood study chair, seat & Back wooden (without arms) PHYSICAL VERIFICATION COMM. ① MR. HARI RAM KAUSHIK. ② MRS. DAVINDER KAUR 08/12/14 8/2/14	(992)	→ Invoice no.		←	<u>Invoice</u> 16 nos @ Rs 1503/- = Rs 25058/- (and 4% vat & 5% surcharge) M. S. CDR. BHARTI BRAR PRINCIPAL, G. C. BARWALA
07/02/14	Haryana Forest Development Corporation Ltd Kurukshetra → Shikham Wood study chair, seat & back wooden (without arms)	(2783)				Due to change in VAT Rate w.e.f. 06/12/2013
				16 nos @ Rs 1503/- = Rs 24048 VAT. 12 1/2 % = 3006 Surcharge 5% = 150 27204.		CDR. BHARTI BRAR PRINCIPAL G. C. BARWALA

04

STOCK REGISTER

Name of Articles
वस्तु का नाम

Photographs

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
25 ⁰² / ₁₄	Deep Photo studio and Photo stat (only ^{for} developing photos)	171	45 photos of @ Rs 10 =		5" x 7" size Rs 450/-	<u>Muan</u>

STOCK REGISTER

05

Name of Articles वस्तु का नाम Camera (Nikon S-2500 Coolpix camera)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16 th /12	<p>This entry has been transferred from Consumable Register (on Pg 40) to this non consumable register for the sake of convenience & updation of record.</p> <p>(Nikon S-2500 Coolpix camera)</p> <p>Gurche Radio and T.V. Corporation SCO 93/2 sector 17-D, Opposite Neelam Anima chd.</p> <p>PURCHASED BY THE THEN WOMEN CELL INCHARGE MS. ANJU SHARMA (SESSION 2021-12)</p>	14758			of Rs 5500/- (Fifty five hundred only)	<p>Seen</p> <p>30/4/18</p>
						<p>This camera has been issued to Mr. Naveen, Comp. Lab Attendant on 28.08.18.</p>
	<p>Harvande (convener) W.S.D.C.</p>		<p>Seen</p> <p>28/08/18</p> <p>(NAVEEN)</p>			<p>Seen</p> <p>28/8/18</p> <p>(PRINCIPAL)</p>
	<p>This camera is handed back to the convener W.S.D.C.</p>		<p>Seen</p> <p>31/8/18</p>			<p>Seen</p> <p>28/8/18</p>

STOCK REGISTER

Name of Articles
वस्तु का नाम

1 Banner for WSDC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/9/2014	Samdason Printing Press, Dera Bassi Road, Barwala (Panchkula) Committee members 1. Shri 2. Shri	45	1 Banner @ 490/-	-	1	for organising WSDC function Principal
06-07-15	Samdason Printing Press, Dera Bassi Road, Barwala, Panchkula Committee members 1. Shri 2. Shri	57	1 Banner @ 300/-	-	1	for "Beti Bachao Beti Padhao" Logo to be displayed in college. Principal
This entry has been shifted to Page No - 92 of A.F. Register.						
seen AS/8/17						

STOCK REGISTER

07

Name of Articles One Library Book Shelf Almira
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/11/2014	Sachdeva Steel Industries Guru Nanak Marg, Ambala Cantt.	657	One Library Book shelf Almira Double stage 78" x 36" x 19" 4 shelves / 5 compit 22 sup & 20 gm 4 mm glass @ 9000/- vat 13.13% 1181			Total 10181/- Principal
18/16	office Almira without locker 78x36x18 Bansal Gram udyog, Barwala PK1	10199	1 @ 6500/-			total amount 6500/- +vat 812.5 Surchage 41 total amount 7353.5 Principal
	Committee members:- 1. <u>PK1</u> 2. <u>PK1</u>					Physically checked and verified 1. <u>PK1</u> 2. <u>PK1</u> <u>PK1</u>

STOCK REGISTER

Name of Articles
वस्तु का नाम

Tat, Quiler

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28-02-15	अम्बाला खादी आश्रम प्र. का. मथुरा कास बिल्डिंग, अम्बाला शहर, (बरवाला) (ख. ग्रा. कमीशन भारत सरकार द्वारा प्रमाणित)	2444		टाट (450x45) - 1 @ 634/- टाब (180x45) - 2 @ 255/- इस्टर (सूती) - 2 @ 38/50/-	- 634/- - 510/- - 77/-	1221/-
					Discount 25% - 305/-	
					Total	916/-

Committee Members :-

1. Pitir (Convener)
2. Kani
- 3.

As
Principal

STOCK REGISTER

Name of Articles
वस्तु का नाम

Water Dispenser

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
26 ¹⁶ / ₁₅	Voltase water Dispenser Gary Kitchen Collection total Sect. 9, Panchkula Committee Members Manishe	16523	1 @	9000/-	9000/-	Physically checked and verified 1 2 Principal G.C. Barwala
21 ⁰² / ₁₇	Bottle for water dispenser Krishna crockery (A unit of M/s Sarman Estate Pvt. Ltd.) SCO 242, Sector-20, Panchkula (Haryana)		1 Bottle @ ₹ 300 = ₹ 300 (three hundred only)			Seen Principal G.C. Barwala
	Committee members Poornam Harvardus Converes (Women Cell)					Seen Principal 22/14/18
	Water Dispenser and Bottle for water dispensers have been issued to Principal office.					Seen Principal 22/14/18
						Seen Principal 22/14/18

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Wooden Table

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	
18/16	Table made of 19mm Board and Mica 48x72x30" (H) Banbal Gram Udyog Barwala, Pk1.	10199	2 @	8500/- +vat 2125 +Surchage 106 total amount 17000/- Bill. vat + 2125 incl. Allow +Surch 106	-	17000/- <u>19231/-</u>	17000/-
	Committee members for Manishe Hau		1 2	Physically checked & verified 29/1/2016 Aul		Principal Govt. College Barwala (Mehatpura)	

16 Jan. 2017

STOCK REGISTER

(7)

Name of Articles 3-seater steel waiting chairs - for girls common Room.
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/01/17	Bansal Gramudyog main road, Barwala 3-seater steel waiting chairs	477	4 @ 5300/- (₹) = 21,200 + Vat 12.5% 2650 Surcharge 5% 133 Total 23,983/-			
	₹ twenty three thousand nine hundred & eighty three					
	<u>Committee members</u>		Physically checked & verified		PRINCIPAL	
	1. Poonam		1. She	Principal Govt. College Barwala (Panchkula)		
	2. She		2. Suran 24/1/17			
	3. She		3. She			
	4. She					
	Seen ✓ She					
17/02/17	Bansal Gramudyog main road, Barwala 3-seater steel waiting chairs	Bill No. 517			₹ one @ 5300 = 5300 + Vat 12.5% 663 Surcharge 5% 33 Total 5996	
	₹ five thousand nine hundred ninety six and					
	<u>Committee members</u>				Seen ✓	
	1. Poonam		PRINCIPAL			
	2. She					
	3. She					
	4. She					

STOCK REGISTER

Name of Articles Sanitary Napkin vending Machines and Incinerators
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/02/17	one sanitary Napkin vending Machine and one Incinerator for girl students (Payment made by DHE, Hry to Shalegisi Sales & Services LLP, Gurugram) as per letter memo No. Kh/27/69-20/4 Co(I) dated 11/01/17					
	★ Sanitary Nap. Vending machine = Installed in girls Common Room.					
	★ 5 boxes of Sanitary Nappkins containing 108 pouches each					each box.
	★ One Incinerator installed in girls toilet near to library.					
	WSDC Committee members:		Physically checked & verified			Seen
	① Poonam		① [Signature]			[Signature] Principal
	② [Signature]		② [Signature]			G.B. Rawal (P.T.)
	③ [Signature]		③ [Signature]			
02/17	45 photographs @ ₹10 each					
						Cancelled Poonam
	WSDC Committee members:					
	① [Signature]					
	② [Signature]					

~~Studio - 20 (A complete digital studio). Sec - 20, Panchkula. 299, Sec - 20, Panchkula. 1793~~

STOCK REGISTER

Name of Articles
वस्तु का नाम

19

No. : 06361620336

<< DELIVERY CHALLAN >>

Colorz Infotech India

SCO:6, Shiv Shopping Complex, Near Mahveer Chowk, Jagadhri Road, Yamuna Nagar-135001, Haryana
Tel. No. : 01732-225584, M.No.: 0-999698001

Party Details :
The Principal
Government College
Barwala, Panchkula
Haryana

Delivery Challan No. : DL/004/16-17
Dated : 30/01/2017
Order No. : 27/69-2014 Co (1)
Order Date : 28/12/2016

Against Order Number 27/69-2014 Co(1) Dated 28/12/2016 from Higher Education Panchkula

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	Sanitary Napkin Vending Machine	1	Piece	20048.45	20048.45
2	Sanitary Napkin Incinerator	1	Piece	24369.83	24369.83
2	Sanitary Napkin Happy Days Pads	5	Box	1080	5400

Amount 49818

Prices as approved by Department of Higher Education

Terms & Conditions

E. & O.E.

1. By Order Director, Higher Education, Panchkula

FOR COLORZ INFOTECH INDIA

AUTHORIZED SIGNATORY



Date
तिथि

PARTICULARS
विवरण

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

STOCK REGISTER

Name of Articles Refrigerator (L.G.) B221AHAW-D
 वस्तु का नाम (215 Lit.) Code 8418

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1. 14 Nov. 2017	CHAMAN Steel Industries Main Road Barwala (PKL) Tel. 01733-256866					
	one L.G. Refrigerator B221AHAW-D Code - 8418	1738	14 Nov. 2017			
			+SGST 14%		14062.50	
			+CGST 14%		1968.75	
			<u>Total</u>		<u>18000/-</u>	
	eighteen thousand only					
	Physically checked & verified					
	1 Anu					
	2 Suman					
	3 Suman					
	Principal					
2.	CHAMAN STEEL INDUSTRIES Main Road Barwala					
	Panasonic microwave (one)				9375.00	
			+SGST 14%		1312.50	
			+CGST 14%		1312.50	
			<u>Total</u>		<u>12000.00</u>	
	<u>Twelve thousand only</u>					
	Physically checked & verified					
	1 Anu					
	2 Suman					
	3 Suman					
	Principal					
	G.C. Barwala (PKL)					

WSDC
 Anu
 Suman
 Suman

PKL

PKL

Principal
 G.C. Barwala (PKL)

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Both these items are issued to Secretary) for the staff			(Refrigerator & Microwave Mrs. Rashmi (Staff use in staff room on 14.3.18.		
	Harvandar CONVENER Women Cell		Rashmi staff Secretary			Principal 14/3/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Electro Photo Equipments Pvt Ltd
 S.C.O. 107-108, BANK SQUARE,
 SECTOR 17-B, CHANDIGARH
 TEL NO. 0172-45 88 888, 2721764
 FAX NO. 0172-45 888 90
 CIN: U74900HR2009PTG039049
 GSTIN/UIN: 04AACCE1700G12N
 State Name: Chandigarh, Code: 04
 CIN U74900HR2009PTC039049
 E-Mail sales@electrophoto.in

Invoice No. **EPE1047**
 Delivery Note
 Dated **29-Oct-2018**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee
The Principal,
 Govt. College,
 Barwala
 Contact No- 8725007729
 PAN/IT No
 State Name : Haryana, Code : 06

Buyer's Order No. **Memo No-761/18**
 Dispatch Document No. **26-Oct-2018**
 Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
The Principal,
 Govt. College,
 Barwala
 PAN/IT No
 State Name : Haryana, Code : 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3050(I3) USFF with TFT Batch : 4ZJJGP2 7th Gen Intel Core I3 Processor, 4GB RAM,1TB HDD,USB Keyboard & Mouse Dell 19.5" Monitor ,Window 10 Pro Three Years Warranty by OEM	8471	1 PCS 1 PCS	34,195.00	PCS		34,195.00
							6,155.10
	Less : IGST ROUNDED OFF						(-)0.10

Total 1 PCS ₹ 40,350.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Three Hundred Fifty Only

E & O E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	34,195.00	18%	6,155.10	6,155.10
Total:	34,195.00		6,155.10	6,155.10

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Fifty Five and Ten paise Only

Company's PAN : AACCE1700C
 Bank Details For Electronic Funds Transfer
 1. Name : Electrophoto Equipments Pvt. Ltd
 2. Bank Name : Syndicate Bank
 3. Branch Code : 9650
 4. MICR Code : 160025001
 5. Account No. : 96501250000709
 6. NEFT/RTGS/IFSC : SYNBO009650
 7. PAN NO. : AACCE1700C
 8. Unique ID : 4Q01KU

Stock verification Committee
 1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*

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

for Electro Photo Equipments Pvt Ltd

Authorised Signatory

STOCK REGISTER

Name of Articles Induction Cooktop.
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2.11.2018.	Chaman steel Industries Raipur Rani Road, Vill - Barwala, Panchkula (Haryana)					
	Induction Cooker	2977	1 pc.		1694/-	
	LC 3616 (Usha) Code (B516).				152.54/-	
					152.54/-	
					2000/-	
	Total					
	Rupees Two thousand only.					
	<u>WSDC Committee</u>			<u>Physically checked & verified</u>		
	1. Harvandar					1. <u>[Signature]</u> 2/11/18
	2. <u>[Signature]</u>					2. <u>[Signature]</u> 3/11/18
	3. <u>[Signature]</u>					3. <u>[Signature]</u>
	4. <u>[Signature]</u>					
	<u>[Signature]</u> Bursar					<u>[Signature]</u> Principal

TAX INVOICE

CHAMAN STEEL INDUSTRIESNEAR SYNDICATE BANK, RAIPUR RANI ROAD, VILL- BARWALA, DISTT-PANCHKULA, HARYANA
Tel. : 01733-256666 email : sandeepbw@gmail.com**Party Details :**GOVERNMENT COLLEGE BARWALA
VILLAGE - BARWALAInvoice No. : 2977
Dated : 02-11-2018
Place of Supply : Haryana (06)
Reverse Charge : NParty Mobile No : 8725007729
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BAJAJ MAJESTY KTX 7 1.7 LTR	8516	1.00	Pcs.	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00
2.	USHA INDUCTION COOKER IC 3616	8516	1.00	PCS.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
Grand Total										2.00 Pcs.
										₹ 3,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8516	18%	2,881.36	259.32	259.32	518.64

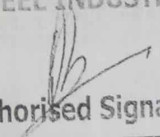
Rupees Three Thousand Four Hundred Only**Declaration**BANK OF MAHARASHTRA, BARWALA
A/C NO. 60077679879, IFSC - MAHB0001491**Terms & Conditions**

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 within the stipulated time.
3. Subject to 'Panchkula' Jurisdiction only.

Receiver's Signature :

For CHAMAN STEEL INDUSTRIES


Authorised Signatory
Stock verification Committee

1. *[Signature]*
 2. *[Signature]* 2/11/18
 3. *[Signature]* 3/11/18

STOCK REGISTER

Name of Articles Furniture
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2.11.18	Bansal Gallery Raipur Rani Road Barwala, Panchkula Haryana.		<u>Bill No</u> 200.			
1.	Computer Table 20" x 42" x 30.				1 Pc. 2500.	
2.	Revolving Chair with Push Back				1 Pc. 2300	
3.	Visitor Chair Sofa.				2 pc 1960	
					6760/-	
				Add: CGST 9%	608.40	
				SGST 9%	608.40	
				<u>Total</u>	<u>7977.00/-</u>	
	Rupees seven thousand nine hundred seventy seven only.					
	<u>WSDC Committee</u>			<u>Physically checked & verified</u>		
	1. Harwardus			1. ... 2/11/18		
	2. Sybil			2. Sonika 3/11/18		
	3. ...			3. M. 3/11/18		
	4. ...					
						Principal
						(Principal)
	This computer table 20" x 42" x 30 (1 piece) is issued to Mrs. Sonika (Incharge) Digital lounge on 14.2.19					
	Sybil (Incharge) WSDC			Principal		Sonika 14/2/19 Incharge Digital lounge

GSTIN : 06BUQPK3103B1Z3

Duplicate Copy

TAX INVOICE
BANSAL GALLERYRAIPUR RANI ROAD, VPO BARWALA
DISTRICT PANCHKULA
PAN : BUQPK3103B

Tel. : 9467465550 email : rohit.bansale@gmail.com

HANDLOOM AND FURNITURE ITEMSInvoice No. : 200
Date of Invoice : 02-11-2018Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
PRINCIPAL GOVT. COLLEGE
VILLAGE BARWALA
PANCHKULA
134118**Shipped to :**
PRINCIPAL GOVT. COLLEGE
VILLAGE BARWALA
PANCHKULA
134118Party PAN :
Party Mobile No :
Party AadhaarNo :
State : Haryana (06)
GSTIN / UIN :Party PAN :
Party Mobile No :
State : Haryana (06)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPUTER TABLE 20"*42"*30"		1.00	Pcs.	2,500.00	2,500.00
2.	REVOLVING CHAIR WITH PUSH BACK		1.00	Pcs.	2,300.00	2,300.00
3.	VISITOR CHAIR SOFA		2.00	Pcs.	980.00	1,960.00
						6,760.00
Add : CGST @ 9.00 %						608.40
Add : SGST @ 9.00 %						608.40
Add : Rounded Off (+)						0.20
Grand Total					4.00 Pcs.	₹ 7,977.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,760.00	608.40	608.40	1,216.80

Rupees Seven Thousand Nine Hundred Seventy Seven Only**Declaration**BANK OF MAHARASHTRA
60303225469
MAHB0001491
BARWALA BRANCH**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'PANCHKULA' Jurisdiction only.

Receiver's Signature :**for BANSAL GALLERY**Rohit
Authorised SignatoryStock verification committee

1. Me 3/11/18

2. Sanja 3/11/18

3. P 02/11/18

STOCK REGISTER

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Name of Articles
वस्तु का नाम

Computer System & Computer Table

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27-03-21	Dell optiplier 3050 (13) USFF with TFT Computer System and Computer Table (20" x 42" x 30") is returned by Dr. Sonika (Incharge Digital Lounge) on 27-03-2021 and Issued to Mr. Arman Kohli (NSS Incharge)					
	Suman Convener NSDC					Horvondue Principal Govt College, Barwale (PKL)
	Incharge <u>Sonika</u> Digital Lounge					<u>Arman</u> Incharge NSS

STOCK REGISTER

Name of Articles वस्तु का नाम Sanitary Napkin Incinerator Machine

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11.7.2019 (Order Date) 13/6/19	Coloer Infotech India SCO-6, Shiv Shopping Complex, Near Mahaveer Chowk, Jagadhri Road, Yamuna Nagar		Delivery Challan No. DL/1108/19-20			
		Qty.	Unit	Price	Amt. (Rs)	
1.	Sanitary Napkin Incinerator Machine	4	Pc.	0	0	
<p>Amount Zero. (Incinerators donated by Department of Higher Education, Haryana; against order No. 27/23-2019 Co.(1) Dated 13.06.2019)</p> <p>WSDC Committee</p> <p>1. <u>Aparna</u> 7/7/21. 2. <u>Lashmi</u> 3. <u>Manu</u></p>						

STOCK REGISTER

33

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
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GST No.: 06AFJPS4363N1ZT

<< DELIVERY CHALLAN >>

Colorz Infotech India

SCO:6, Shiv Shopping Complex, Near Mahveer Chowk, Jagadhri Road, Yamuna Nagar-135001, Haryana

Tel. No. : 01732-225584

Party Details :

The Principal

Government College

Barwala

Panchkula, Haryana

Delivery Challan No. : DL/1108/19-20

Dated : 11/07/2019

Order No. : 27/23-2019 Co (1)

Order Date : 13/06/2019

Against Order Number 27/23-2019 Co (1) Dated 13.06.2019 By Director Higher Education, Haryana

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1	Sanitary Napkin Incinerator Machine Serial No.:	4	Pc	0	0

Amount In Words: Zero (DONATED BY DEPARTMENT OF HIGHER EDUCATION, HARYANA)

Terms & Conditions

E. & O.E.

1. By order Director, Higher Education, Panchkula
2. All Dispute subject to Jagadhri Jurisdiction.

FOR COLORZ INFOTECH INDIA

AUTHORIZED SIGNATORY



STOCK REGISTER

Name of Articles OTG (Bajaj)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24-01-2022	CHAMAN STEEL INDUSTRIES Raipur Rani Road, vill - Baruwala Parichkula (Haryana)					
	Bajaj majesty 16 LTR OTG Code (85167200)	2105	1 PCS	4,406/-		
				+ CGST 9%	396.61/-	
				+ SGST 9%	396.61/-	
				Total -	5,200/-	
	Rupees five thousand two hundred only					
	WSDC Committee					
	1. <u>Kavya</u>					
	2. <u>Kalpna</u>					
	3.					
	<p style="text-align: center;"> Aparna 24/1/22 Bursari </p> <p style="text-align: center;"> Harvande Principal </p>					

TAX INVOICE

CHAMAN STEEL INDUSTRIES

1220/10E BANK, HANPUR ROAD, VILL - BIRWA ALDESTI PANCHHOLA, HARYANA
Ph. : 96727-250280 Email : k.mohyuddin@gmail.com

Invoice No. : 7105
Date : 24-01-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GSTR No.
Transport : BY HAND
Vehicle No.
Station

Sl. No.	Material Code	Qty. Unit	Price	DGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (*)
01	800701	1.00 PCS	4,800.00	5.00%	240.00	3.00%	144.00	5,200.00

1. That the entries filed herein
2. are in accordance with the provisions of the
3. Income Tax Act, 1961 and the Rules thereunder
4. and are correct and true to the best of my knowledge and belief
5. and I am not aware of any circumstances which may lead to the
6. imposition of penalty under section 271 of the Income Tax Act, 1961
7. and I am not aware of any circumstances which may lead to the
8. imposition of penalty under section 271 of the Income Tax Act, 1961
9. and I am not aware of any circumstances which may lead to the
10. imposition of penalty under section 271 of the Income Tax Act, 1961

Received for Rs. 5200/-
Signature of Receiver
Principal
G.C. Darwada (Pvt.)

For CHAMAN STEEL INDUSTRIES
Authorised Signatory