

### **RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ**

P.O. & Dist. Karimganj- Assam, Pin- 788710 Grade – 'B', (Re-Accredited by NAAC) www.rabindrasadangirlscollege.in

# **Additional Information 4.3.2: Stock Register**



#### RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ P.O. & Dist. Karimganj- Assam, Pin- 788710 Grade – 'B', (Re-Accredited by NAAC) www.rabindrasadangirlscollege.in

#### Computers issued to respective departments for students usage

Sl.No. RUSA1/Book No.1	Date of Entry	Materials	No.	Name of Supplier and Bills.	To whom Issued
Page 2	06.06.17	Desktop	25	Padma Infotech ,Silchar	
		Monitor	25	1. Pis/dc/17-18/10210	Library
		UPS	25	dt.6.6.17	
		Projector	2	2. 10222 dt.12.06.17	
Page 3	30.06.17	Desktop	13	Padma Infotech ,Silchar 1.10241	Computer Lab
		Monitor	13	dt.30.06.17	
	1	UPS	13		
Page 6 and Page 7	30.06.17	Library equipments Online UPS	6	Vision Enterprise ,Guwahati 1. 37/2017 dt. 30.06.17 2. V-GST/7/001 dt.26.07.17	Library And Electric room
Page 17	27.03.18	Tripod,Headphone, Apple desktop, LED Flash Digiteck,Sound Equaliser,Sound recorder, Microphone XLR	1 2	Lakshmi Computer,Karimganj LC/GST/334 dt.27.03.18	Mass Communication Lab
Page 26	23.06.18	Sony Handycam	1	OM Varieties ,Agartala B2C/533 dt. 18.06.18	Mass Communication
Page 27	25.06.18	HP Laptop	2	Infotech ,Karimganj INFO/GST/2018-19-040 dt.25.06.2018	Auditorium
Page 34	21.11.18	Printer	2	Computer Zone ,Karimganj 1.CZ/GST642/18/19 21.11.18 2. CZ/GST643/18/19 21.11.18	Office
Page 42 and Page 44	20.1.2000 27.06.22	Printer Desktop All in One	1	Computer Zone ,Karimganj 1.CZ/GST661/18/19 20.01.2000 1. CZ/250/22-23 27.06.2022	Library Principal Office
		Desktop	2	1.	- Theparonice



Achole kn Das Principal

Principal R.S Girls College Karimganj Principal Rabindrasadan Girls' College Karimganj

2 Stoc		Regi				-
Month & PARTICULARS Date	3/ No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
06/06/17 Destop sets Mading monitor of 2195 600 VA	01	HIL	25 25 25	25	NIL	gristalle
06/06/17 AC	02	NIL	04	04	NIL	Libha
12/06/17 Projectors ceiling mount Kit projectors	02	NIL	02 02	02	NIL	
bothul MIS. M.R. C-Sports.		MIL				
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Month & Date	PARTICULARS	S/No.	Previous Stock		Issued Quantity	Balance in Stock	Remar
24/6/17	DND ASSOCIATES.						
	EPABX SYSTEM 4+16 SYNTEL NEOS	01	NIL	01	01	NIL	
	CABLE	02	NIL	540 MTR	540MTR	RIE	
	TELE PHONE SET		NIL	16	16	NIL	
		- he	inter .				
	8		stat stan				
30/6/17	PADMA INFOTECH						
	SYSTEMS.						
	DESTOP ACER BRANJED CPU	04	NIL	13	13	NIL	
	MONITER ACER 19'ACER		N.11		10		
-	ACOK IT ALOK	05	NIL	13	13	NIL	
	UPS GOOVA	06	NIL	13	13	NIL	
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	Total Pr 338 000	only			1		
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Name	of Articles		Previous	Receipt	Issued	Balance in Stock	Remarks
& Date	PARTICULARS	No.	Stock	Quantity	Quantity	28	10
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14/12/17	Sesktop. A.Con. Branded		28		1	27	Inital
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	UPS 600VA		2.6		1	25	Room.
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14/01/18	Acer Destop set along with 19° monitor		27		10	17	Issui
	and an off particular	in the set	al a	0 1 -	1 1-2		Alcita
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9/02/18	Acer Servetop set		17			1.1	9ssud f
2	olony with 19" morniton UPS 600 VA		25		02	15	Principal (
	- Sama					23	Teacher Com
		Naca -		Jan 18	Will Bank	Lanjan de. 09/021	Te
	Contract of			and		041024	
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05103/18	Acen Serktop set along with 19" monuton UPS 600 VA		15		02		-
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Name of Articles Month & PARTICULARS	No.	Previou	s Receipt Ouantity	Issued Quantity	Balance in Stock	Remar
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V Book Scanner SV600 11 Borcacle Printer	01			R	0 63,600/-	
+IPRT 106	01			Ø,	15 Mm/	-
v 06 Barcode popus	01				15,900/	
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	& Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remark
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	O	Pripod Sony	01		01			
		Head Phone Sony	01		01			-
	3	Apple disktop MM&A2HN/A	01		01			
	Ð	LED FLanh, adigitek	01		01	-		
	٢	Yamaha Sound Equalizer MG10	01		01			
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	STD.+1962	Rabind	Principal ile rasadan Giris' C Karimgani				

2. det bere Mis Computer Zone Swithorie Read. Kaving and. Imaine No. CZ/assect/19-20 dated - 2.03m 2020 I) Printer Canon Lassojet LDP29005 SENE-NMBA 164625 01 01 2) Pendrive HP3266 V232W 01 01 Principal IC STD. 19825 STD. 19825 STD. 19825	1) Privater Volt. Kaning ang. Privater No. CZ/assect/19-20 dated - 20Jan 2020 1) Privater Canon Laserjet LDP2 900D SENC - NMBA 164625 01 01 2) Pendrive HP3268 V 232W 01 01 Principal IC Principal IC Pr	Mon & Date	PARTICULARS	No.	Previous Stock		Issued Quantity	Balance in Stock	Ren
2) Pendhive HP3266 V232W 01 01 Principal IC Balandrasadan Gits' College Rabindrasadan Gits' College	2) Pendhive HP 32 66 V 232W 01 01 Principal lic Gon Dires Rabindrasadan Gits' College Rabindrasadan Gits' College	20101120	Kavinganj. Involue No. ez/655661/19-20						
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		2)	Pendhive HP 32 6B V 232W	01		01			
			USTD.	-1962	Rabin	Principal ifc drasadan Girls Katimganj	College		



#### RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ

P.O. & Dist. Karimganj- Assam, Pin- 788710 Grade – 'B', (Re-Accredited by NAAC) www.rabindrasadangirlscollege.in

## Additional Information 4.3.2:Bills of computers purchased



### **RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ**

Assam, Pin: 788710

Pay Order

Rs. 7,68,000.00

No. RS/RUSA/P0/2017/01 Date: 19-06-2017

Head of Account: RUSA Ingrastructural Equipments

Item: Desktop :25 pieces , Monitor :25 pieces, UPS :25 pieces, AC :4 pieces; Projector :2 pieces. Ceiling mount-kit projector :2 pieces.

pis/dc/17-18/10210 dt. 6.6.17

Bill No. and Date: 1.

 10222 dt 12.6.17
 Rs. 68,400.00

 Total
 Rs. 8,36,400.00

Name of Vendor/ Contractor: Padma Infotech Systems, Silchar

Bank and Branch: United Bank of India, Meherpur

Account type and No.: Cash Credit Account No.0313250101228

IFSC: UTBIOMEH359

Dobrata kremer De

Signature of Dealing/ Cashier

Stock Register No .: RUSA/01 Rs. (in words) Rs. (in words) Eight Lakks Thirly Eight Lakhs This Page: 02 Thorsand four Hu Thousan SINO. 01,02,03 Shon Bahadur Chelii Jabrate Krimes sy Kistory Signature of Dealing Signature of Dealing Signature of RUSA Coordinator Cum Data Operator (Accounts) cum Data Approver Pay Rs. 8,36,400.00 (Rupees Eight Lakhs Thirty Six Thousand Four Hundred) only



Ashay kar s

R S. College, Karimganj

Principal Rabindrasadan Girls' College Karimgani

## Rabindrasadan Girls' College, Karimganj

Assam, Pin : 788710

Pay Order

No. RS/RUSA/PO/2017/04

Head of Account: RUSA Infrastructural Sports Goods.

Item: I. Ducktop ACER Branded (PU-13 Noz. 2. Momentan ACER 19<sup>1</sup> - 13 Ng. 3. UPS 6 M VA - 13 Ng. Bill No. and date: 1. I D141 dd. 30.6.17 2. Name of Vendor: PADMA INFOTECH SYSTEM Bank and Branch: Umid-A Bank, of Judia Account type and No.: 0313250101228 IFSC: UTB10MEH359 Subrate Kumur and Signature of Dealing/Cashier

Stock Register No: Rs. (In Words) Rs. (In Words) Page: Ahnen lake Heldig eight Horney makes SI No .: Signature of Dealing cum Date Signature of Dealing Signature of RUSA Coordinator operator cum Data Approver Pay Rs. 3, 38, 000 (Thom lake thing eight , only he Don R.S.Girls' College

### Rabindrasadan Girls' College, Karimganj

Assam, Pin: 788710

No. RS/RUSA/PO/2017/9

Head of Account: RUSA Infrastructure Goods

Item: 1) Libring Equipments 11) Owline UPS 11) Justallabien Uprages

Bill No. and date: 1) 37/2017 dt. 20.6.17 11) V-GST/7/001 dt. 26.7.17 Name of Vendor: Vision Ewanger,

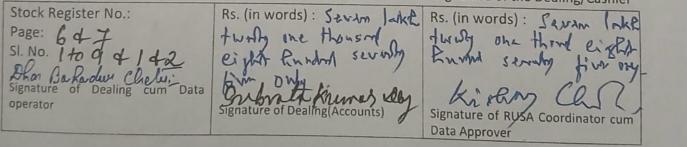
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Subati Krimer Day

Signature of the Dealing/Cashier



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Principal, R.S.Girls' College, Kasimganj Frincipal Rabindra Sadan Girls' College P.O. & Dist - Karimganj



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K	ARIMGANJ, ASSAM PIN 788710	-,	Despatc	SA/Supj h Documer	nt No	8/27	Deliver	.2018 y Note Da	ite
	nail ID : rsgcollege62@gmail.com ate Name : Assam, Code : 18		Despatc	hed Throug	gh		25 Ju Destina	ation	8
SI	Description of Goods						KARIN	IGANJ	
N			HSN/SAC	GST Rate	Quanti	ty	Rate	Per	Amount
0.	HP PAVILION LAPTOP (HP 15 - P/N NO : 3CW27PA#ACJ	CC134TX)	8473	18 %	2 PC	5 62,	796.61	PCS	1,25,593.22
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0	<sup>2</sup> HP LAPTOP BACK PACK		8473	18 %	2 PC:	S	847.46	PCS	1,694.92
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	STATE GOODS AND SERVICES T	AX(SGST)							11,455.93
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<ol> <li>LED FLASH DIGITEK</li> <li>SOUND EQUALIZER MG10 (YAMAHA)</li> <li>MICROPHONE XLR CABLE WITH STAND</li> <li>SOUND RECORDER SONY P-25223510-2</li> </ol>	8471 8473 8527	INGXY01260 4548736006867	1.00 1.00 1.00 1.00	13,559.32 14,745.76 5,593.22 6,262.72		000.00			16,000.0 17,400.0 6,600.0 7,390.0
		Grand Total	8.00					₹	217.044
18%         5,593.22         50           18%         13,559.32         1,22           18%         13,559.32         1,22           15000         18%         90,169.50         8,11           3         18%         14,745.76         1,32           5         28%         42,906.24         6,000           7         18%         6,262.72         563           9         18%         7,737.28         696           als         1,80,974.04         18,432	0.34 1, 5.25 8, 7.12 1, 5.88 6,0 3.64 5 5.36 6 4.98 18,4		Forty O	nlv				`L	2,17,840.0
D.E. bods once sold will not be taken back. arreanty to provided by authorised service			's Signatu	and the second					
bject to 'KARIMGANJ' Jurisdiction only. All Hems Neens Nilanga				neoga inc.	college		1	horised	Signatory
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SHIBBARI ROAD		Invo	ice No.					
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KARIMGANJ PAN/IT No		Desp	atch Docum	ent No.	Deliv	very Note	Date	
State Name Assam, Code : 18		Desp	patched throu	Jgh		ination		
		Term	ns of Delivery	,				
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Am	ount
1 PRINTER HP LASERJET M1005( CB376A) SR NO:- CNKNL60G2G	84433100	Rate 28 %	1 Pcs	13,085.94	Pcs		13	3,085.94
CGS - SGS								1,832.03 1,832.03
			1 Pcs				₹ 16	6,750.00 E. & O.E
ount Chargeable (in words)	Fifty Only Taxabl			ax		210 Tau		E. & O.E
ount Chargeable (in words) R Sixteen Thousand Seven Hundred F	Fifty Only Taxabl Value	F	Central T Rate Arr	nount R	St	ate Tax Amou		E. & O.E Total
ount Chargeable (in words) R Sixteen Thousand Seven Hundred F HSN/SAC 33100	Fifty Only Taxabl Value 13,085 Total 13,085	.94 .94	Central T Rate Arr 14% 1	832.03	ate 14%	Amou 1,83		E. & O.E
Amount Chargeable (in words) R Sixteen Thousand Seven Hundred F HSN/SAC 33100 T Amount (in words) INR Three Thousand Amount (in words) Amount (in words) Amo	Fifty Only Taxabl Value 13,085 otal 13,085 d Six Hundre	d Sixt	Central T Rate Arr 14% 1 1, ty Four an	Details	ate 14% se C	Amou 1,83 1,83 0nly	unt T 32.03 32.03	E. & O.E Total Tax Amount 3,664.06 3,664.06
A Sixteen Thousand Seven Hundred F HSN/SAC 33100 T Amount (in words) INR Three Thousand A Sixteen Thousand T Amount (in words) A Sixteen Thousand A Sixteen Thousand	Fifty Only Taxabl Value 13,085 otal 13,085 d Six Hundre	Compa Bank N A/c No. Branch	Central T Rate Arr 14% 1, 1, ty Four an any's Bank I lame & IFS Cod	Details 35748 35748 35748	ate 14% se C	Amou 1,83 1,83 0nly 69 & SBIN	Unt T 32.03 32.03 32.03	E. & O.E Total Tax Amount 3,664.06 3,664.06 09 DUTER ZONE
any's PAN AWZPD2656G ation Clare that this invoice shows the actual prior	Fifty Only Taxabl Value 13,085 otal 13,085 d Six Hundre	Compa Bank N A/c No. Branch	Central T Rate Arr 14% 1, 1, ty Four an any's Bank I lame & IFS Cod	Details 35748 35748 35748	se C	Amou 1,83 1,83 0nly 69 & SBIN	Unt T 32.03 32.03 32.03	E. & O.E Total Tax Amount 3,664.06 3,664.06
any's PAN Amount this invoice shows the actual prid described and that all particulars are true a	Fifty Only Taxabl Value 13,085 otal 13,085 d Six Hundre	Compa Bank N A/c No. Branch	Central T Rate Arr 14% 1, 1, ty Four an any's Bank I lame & IFS Cod	Details 35748 35748 35748	5324 14%	Amou 1,8: 1,8: 1,8: 0nly 69 & SBIN for M/S	Unt T 32.03 32.03 32.03	E. & O.E Total Tax Amount 3,664.06 3,664.06 09 DUTER ZONE

