



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

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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 dt.6.6.17	Library
		UPS	25	2. 10222 dt.12.06.17	
		Projector	2		
Page 3	30.06.17	Desktop	13	Padma Infotech ,Silchar 1.10241 dt.30.06.17	Computer Lab
		Monitor	13		
		UPS	13		
Page 6 and Page 7	30.06.17	Library equipments Online UPS	6 1	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 Desktop	1 1 2	Computer Zone ,Karimganj 1.CZ/GST661/18/19 20.01.2000 1. CZ/250/22-23 27.06.2022	Library Principal Office



Achuk Kumar Das
Principal

R.S Girls College Karimganj

Principal
Rabindrasadan Girls' College
Karimganj

Stock Register

Name of Articles..... EQUIPMENTS

Month & Date	PARTICULARS	Sl/No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
06/06/17	Desktop sets	01	NIL	25	25	NIL	
	monitor & UPS 600 VA			25	25	NIL	
06/06/17	A.C.	02	NIL	04	04	NIL	Installed in Library
12/06/17	Projectors	02	NIL	02	02	NIL	
	ceiling mount kit Projectors		NIL	02	02	NIL	
both NIL	M/S. M.R. C-Sports.						
	cricket Helmets	1	NIL	02	NIL		
	T.T. Board Stegs	2	—	02	✓		
	Treadmill machine	3	—	03	✓		
	volley ball	4	—	02	✓		
	— do — Net	5	—	01	✓		



23

[illegible]

Principal
Rabindrasadan Girls' College
Karimganj



Stock Register
Equipment (Computers & UPS)

[illegible]

7



17

Name of Articles. Mass Com. Lab. equipments.

[illegible]

22 27

of Articles.....Laptops for Digital Classroom.

[illegible]

Name of Articles... M/s. Computer Zone — Printers HP.

Name of Articles							
Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
21st Nov 2018	M/S Computers Zone Shikhar Road. <u>Karimnagar</u>						
①	Printers HP Laserjet M1005(CB376A) Invoice No. CZ/GST643/18-19 21st Nov 2018	1 no.		1.			
②	Printers Laserjet All in One One 1136(CE849A) SRNo - CNJKL8F8LM Invoice No. CZ/GST643/18-19	1 no		1.			
	Principal's Rabindrasadan Girls' College Karimnagar						



Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
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M/s Computer Zone
Shibbari Road.
Karingang.

Invoice No.
CZ/GST/CI/19-20
dated - 20 Jan 2020

1) Printer Canon Laserjet
LBP2900B
SRNO - NMBA 164625-

01

02

2) Pendrive HP 32 GB
V232W

01

01

Principal i/c
Rabindrasadan Girls' College
Karimganj





RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ

P.O. & Dist. Karimganj- Assam, Pin- 788710

Grade – 'B', (Re-Accredited by NAAC)

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**Additional Information 4.3.2: Bills of computers
purchased**



RABINDRASADAN GIRLS' COLLEGE, KARIMGANJ

Assam, Pin:788710

Pay Order

No. RS/RUSA/PO/2017/01

Date: 19-06-2017

Head of Account: RUSA Infrastructural Equipments

Item: Desktop :25 pieces , Monitor :25 pieces, UPS :25 pieces, AC :4 pieces;

Projector :2 pieces.

Ceiling mount-kit projector :2 pieces.

Bill No. and Date: 1.	pis/dc/17-18/10210 dt. 6.6.17	Rs. 7,68,000.00
2.	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

Sobrata Kumar Singh
Signature of Dealing/ Cashier

Stock Register No.: RUSA/01

Page: 02

SI No 01, 02, 03

Ahori Bahadur Chelvi
Signature of Dealing
Cum Data Operator

Rs. (in words)

*Eight Lakhs Thirty Six
Thousand Four Hundred
only*

Sobrata Kumar Singh
Signature of Dealing
(Accounts)

Rs. (in words)

*Eight Lakhs Thirty Six
Thousand Four Hundred
only.*

Kishore Choudhary
Signature of RUSA Coordinator
cum Data Approver

Pay Rs. 8,36,400.00

(Rupees Eight Lakhs Thirty Six Thousand Four Hundred) only



Ashok Kumar
Principal
R. S. College, Karimganj

Principal
Rabindrasadan Girls' College
Karimganj

Rabindrasadan Girls' College, Karimganj

Assam, Pin : 788710

Pay Order

No. RS/RUSA/PO/2017/04

Head of Account: RUSA Infrastructural Sports Goods.

Item: 1. Desktop ACER Brandd CPU - 13 No.
2. Monitor ACER 19" - 13 No.
3. UPS 600 VA - 13 No.

Bill No. and date: 1. 10241 dt. 30.6.17
2.

Name of Vendor: PADMA INFOTECH SYSTEM

Bank and Branch: United Bank of India

Account type and No.: 0313 250101228

IFSC: UTBI0MEH359

Subrata Kumar Roy
Signature of Dealing/Cashier

Stock Register No: Page: Sl No.:	Rs. (In Words)	Rs. (In Words)
Dhan Bahadur Chelur Signature of Dealing cum Date operator	Subrata Kumar Roy Signature of Dealing (Accounts)	Three lakh thirty eight thousand only Kishor Chelur Signature of RUSA Coordinator cum Data Approver

Pay Rs. 3,38,000 (Three lakh thirty eight thousand) only



Ashok Kumar
Principal,
R.S. Girls' College

Rabindrasadan Girls' College, Karimganj

Assam, Pin: 788710

No. RS/RUSA/PO/2017/ 9

Head of Account: RUSA Infrastructure Goods

Item: i) Library Equipments
ii) Online UPS
iii) Installation charges

Bill No. and date: i) 37/2017 dt. 30.6.17
ii) V-GST/7/001 dt. 26.7.17

Name of Vendor: Vision Enterprises.

Bank and Branch: United Bank of India

Account type and No.: 0005250022321

IFSC: UTBI0N00315

Subrata Kumar Das
Signature of the Dealing/Cashier

Stock Register No.: Page: 647 Sl. No. 1 to 9 & 142 <i>Dhan Baradwaj Cheloi</i> Signature of Dealing cum Data operator	Rs. (in words): Seven lakh twenty one thousand eight hundred seventy five only <i>Subrata Kumar Das</i> Signature of Dealing(Accounts)	Rs. (in words): Seven lakh twenty one thousand eight hundred seventy five only <i>Kishan Cheloi</i> Signature of RUSA Coordinator cum Data Approver
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Pay Rs. 7,21,875 (Seven lakh twenty one thousand eight hundred ^{only} seventy five.)



Ashok Kumar Das
Principal,

R.S.Girls' College,

Karimganj.

Principal

Rabindra Sadan Girls' College
P.O. & Dist - Karimganj

Agartala
18BIRPS5492N1Z4
Name : Tripura, Code : 16

Buyer
Office of the Principal Rabindrasadan Girls College
(Accredited by NAAC), Estd. 1962
(Affiliated to Assam University & Approved by the UGC
Under Section 2(F) & 12B), P.O. Karimganj, Assam,
Pin:-788710, Tel No:-3843-262323/260744
State Name : Assam, Code : 18

Invoice No.	e-Way Bill No.	Dated
B2C/533		18-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
RS/RUSA/Supply/2018/22		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sony Handycam PXW-X160 P84351651F S0116071517 4905524990270 SYV BP-U60/8DC P94128789U S011319948L 4905524475142	85258030	1 Nos	2,18,750.00	Nos		2,18,750.00
	IGST 28% OUTSIDE			28 %			61,250.00
	Total		1 Nos				₹ 2,80,000.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Eighty Thousand Only							

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85258030	2,18,750.00	28%	61,250.00	61,250.00
Total	2,18,750.00		61,250.00	61,250.00

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Fifty Only**

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

Company's Bank Details
Bank Name : United Bank Of India A/C NO:-1143250021429
A/c No. : 1143250021429
Branch & IFS Code : Baromura (GTP) & UTBI0BMAD79
for M/s Om Varieties 18-18

This is a Computer Generated Invoice

Authorized Signatory


Stack Register No. 1
Page No. 26
Serial No. 1

Principal i/c
Rabindrasadan Girls' College
Karimganj



M/S INFOTECH
NIL MONI ROAD
NEAR- STATE BANK OF INDIA
KARIMGANJ, ASSAM 788710.
GSTIN/UIN : 18APIPD3453R1ZE
State Name : Assam, Code : 18
Contact : 03843264068 (S) 9401416540 (M)
E-Mail : infotech.call@gmail.com

Retain Tax Invoice (2018-19)

(Original Buyer's Copy) 6

Invoice No:

Dated:

INFO/GST/2018-19 - 040

25 June 2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RS/RUSA/Supply/2018/27

Buyer's Order No.

Dated

RS/RUSA/Supply/2018/27

06.06.2018

Despatch Document No

Delivery Note Date

25 June 2018

Despatched Through

Destination

KARIMGANJ

To,
**THE PRINCIPAL,
RABINDRASADAN GIRL'S COLLEGE,**

KARIMGANJ, ASSAM PIN 788710
CONTACT PERSON : 03843-262323/260744
Email ID : rsgcollege62@gmail.com

State Name : Assam, Code : 18

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	HP PAVILION LAPTOP (HP 15 - CC134TX) P/N NO : 3CW27PA#ACJ SL NO : 5CD820808G SL NO : 5CD820808I	8473	18 %	2 PCS	62,796.61	PCS	1,25,593.22
02	HP LAPTOP BACK PACK	8473	18 %	2 PCS	847.46	PCS	1,694.92
							1,27,288.14
	CENTRAL GOODS AND SERVICES TAX (CGST)						11,455.93
	STATE GOODS AND SERVICES TAX (SGST)						11,455.93
	Total			04 PCS		PCS	1,50,200.00

Amount Chargeable (in words) :

INR: One Lakh Fifty Thousand Two Hundred Only.

E. & O.E

SI No	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1.	8473	1,25,593.22	09 %	11,303.39	09 %	11,303.39	22,606.78
2.	8473	1,694.92	09 %	152.54	09 %	152.54	305.08
	Total	1,27,288.14		11,455.93		11,455.93	22,911.86

Tax Amount (in words) :

INR: Twenty Two Thousand Nine Hundred Eleven And Eighty Six Paise Only.

Declaration :

We hereby certify that our registration certificate under the GST ACT 01.07.2017, is in force on the date in which the sale of goods specified in this tax invoice NEW made by us and the transaction of sale covered by this invoice has been effected by us. Any delay in payment after due date will earn an interest Of 24% PA from the date of invoice WARRANTY TO BE PROVIDED BY AUTHORIZED SERVICE CENTER AS PER MANUFACTURE STANDARD WARRANTY POLICY Goods Once Sold Cannot Be Taken Back or Exchange. Warranty as per Manufacture's Guideline. ANY BOUNCE CHEQUE WILL INVITE A CHEQUE BOUNCE CHARGES @ Rs 500.00

Company's Bank Details

Bank Name STATE BANK OF INDIA
A/C Name M/S INFOTECH
A/C No: 31762512321
IFS Code SBIN0000109
Branch KARIMGANJ

Customer's Signature

*Principal ic
Rabindrasadan Girls' College
Karimganj*

M/S. INFOTECH
M/S INFOTECH
Proprietor
Authorized Signatory

SUBJECT TO KARIMGANJ JURISDICTION
Thank You

*Stock Register No. 1
Page No. 27
Sl. No. 1-2
MS
24/06/18*

P6403F2Z5

TAX INVOICE

4 Original Copy

LAKSHMI COMPUTER

GOURI HOTEL COMPLEX, OPP - PUNJAB NATIONAL BANK
STATION ROAD, KARIMGANJ, ASSAM
PAN : BFRPP6403F

Tel. : 9401132879 / 7002318576 email : sanjupaulkxj@gmail.com

Deals In :- BRANDED & ASSEMBLE COMPUTER, LAPTOP, ASSESSORIES AND CCTV CAMERA

Party Details :

TO THE PRINCIPAL
RABINDRASADAN GIRL'S COLLEGE
KARIMGANJ, ASSAM
REF- RS/RUSH/SUPPLY/2018/0726/03/2018

Invoice No. : LC/GST/334
Dated : 27-03-2018 (04:36 PM)
Place of Supply : Assam (18)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	SL NO.	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NIKON D5300	8525		1.00	42,906.24	14.00 %	6,006.88	14.00 %	6,006.88	54,920.00
2.	TRIPOD SONY	8529		1.00	6,559.32	9.00 %	590.34	9.00 %	590.34	7,140.00
3.	HEAD PHONE SONY	8529	MDRZX110APBC	1.00	1,177.96	9.00 %	106.02	9.00 %	106.02	1,390.00
4.	APPLE DESKTOP MMQA2HN/A	84715000	C02V71HDH7JY	1.00	90,169.50	9.00 %	8,115.25	9.00 %	8,115.25	1,06,400.00
5.	LED FLASH DIGITEK	8471		1.00	13,559.32	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
6.	SOUND EQUALIZER MG10 (YAMAHA)	8473	INGXY01260	1.00	14,745.76	9.00 %	1,327.12	9.00 %	1,327.12	17,400.00
7.	MICROPHONE XLR CABLE WITH STAND			1.00	5,593.22	9.00 %	503.39	9.00 %	503.39	6,600.00
8.	SOUND RECORDER SONY P-25223510-2	8527	4548736006867	1.00	6,262.72	9.00 %	563.64	9.00 %	563.64	7,390.00
Grand Total				8.00						

₹ 2,17,840.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	5,593.22	503.39	503.39	1,006.78
84715000	18%	13,559.32	1,220.34	1,220.34	2,440.68
8473	18%	90,169.50	8,115.25	8,115.25	16,230.50
8525	18%	14,745.76	1,327.12	1,327.12	2,654.24
8527	28%	42,906.24	6,006.88	6,006.88	12,013.76
8529	18%	6,262.72	563.64	563.64	1,127.28
8529	18%	7,737.28	696.36	696.36	1,392.72
Totals		1,80,974.04	18,432.98	18,432.98	36,865.96

Rupees Two Lakh Seventeen Thousand Eight Hundred Forty Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Warreanty to provided by authorised service centre.
3. We will not be responsible for any post sale support.
3. Subject to 'KARIMGANJ' Jurisdiction only.

Receiver's Signature :

for LAKSHMI COMPUTERS

Authorised Signatory

All Items received
Nilaijan De

Principal i/c
Rabindrasadan Girls' College
Karimganj





M/S COMPUTER ZONE(2018-19)
SHIBBARI ROAD,
OPP. SHIV MANDIR
KARIMGANJ, ASSAM
GSTIN/UIN: 18AWZPD2656G123
State Name : Assam, Code : 18
Contact: 9435927202 (LAND NO) 9435927202 (HAND PHONE)
E-Mail: computerzonekjc@gmail.com

Invoice
GST Bill

(ORIGINAL FOR RECIPIENT)

3

Buyer

PRINCIPAL(R.S.) COLLEGE
RABINDRA SADAN COLLEGE
KARIMGANJ
PAN/IT No :
State Name : Assam, Code : 18

Invoice No.	Dated
CZ/GST776/18-19	21-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	U.T.P. LAN CABLE	8544	18 %	313 MTR	21.19	MTR		6,632.47
2	CAT6 ENTER	8473	18 %	7 Pcs	1,016.95	Pcs		7,118.65
3	COMPUTER PARTS	8517	18 %	1 Pcs	681.36	Pcs		681.36
4	ACCESSORIES HSN 8473	8536	18 %	36 Pcs	16.95	Pcs		610.20
	IO BOX AND PVC CABLE							15,042.68
	SWITCH DLINK 8							1,353.84
	PORT DES-1008A							1,353.84
	RJ 45 CONNECTOR							(-)0.36
	CGST							
	SGST							
	Less: Round Off +-							
	Amount Charged (in words)							₹ 17,750.00

Installed in college
computer lab
M. Bharti
25/1/19

Successfully installed in
Computer Lab of
Principal IIC
Rabindrasadan Girls' College
Karimganj

INR Seventeen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	6,632.47	9%	596.92	9%	596.92	1,193.84
8473	7,118.65	9%	640.68	9%	640.68	1,281.36
8517	681.36	9%	61.32	9%	61.32	122.64
8536	610.20	9%	54.92	9%	54.92	109.84
Total	15,042.68		1,353.84		1,353.84	2,707.68

Tax Amount (in words) : INR Two Thousand Seven Hundred Seventy Eight paise Only

Company's PAN : AWZPD2656G

I declare that this invoice shows the price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : SBI
A/c No. : 35748532469
Branch & IFS Code : Karimganj & SBIN0000109



Authorised Signatory