

GOVERNMENT COLLEGE ROPAR

(Affiliated To Punjabi University, Patiala)



Criterion 4 – Infrastructure and Learning Resources

Index

4.3 IT Infrastructure

4.3.2 Student-Computer Ratio (Data for latest completed academic year)

| Sr. no. | Title | Page no. |
|---------|--|----------|
| 1 | Documentary Proof of Bills for Computers Purchased | 1-5 |
| 2 | Documentary Proof of Stock Register Entries | 6-9 |

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIA COMPUTERS
 155-156-150, SECTOR 34A
 CHANDIGARH, 160022
 TEL: 2711187
 FAX: 2711187
 E-MAIL: info@indiacomputers.com

Buyer (Ship to)
 Govt. College Ropar
 Bileger Road, Near Church Ropar
 Ropar, Punjab-14001
 Tel: 01881-222263
 Mail: buycon1.heldp.pb@gembuyer.in
 State Name : Punjab, Code : 03

Buyer (Bill to)
 Govt. College Ropar
 Bileger Road, Near Church Ropar
 Ropar, Punjab-14001
 Tel: 01881-222263
 Mail: Buycon1.Heldp.Pb@gembuyer.in
 State Name : Punjab, Code : 03

| | |
|---------------------------|-----------------------|
| Invoice No. e-Way Bill No | Dated |
| INC/22/14061 321517151M1 | 26-Nov-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No. | Dated |
| GEMC-511687797704457 | 22-Nov-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

| Description of Goods | HSN/SAC | Part No. | Quantity | Rate (Net of Tax) | Rate | per | Disk % | Amount |
|--|----------|-----------|--------------|-------------------|-----------|-----|--------|---------------------------------|
| ACER DT ACER DESKTOP CS-117H GEN 15.6" SSD 21025 WIN 11 PRO 3YRS ON SITE WARRANTY UXEHSS16SEM3164088 UXEHSS16SEM3163708 UXEHSS16SEM3163824 UXEHSS16SEM3163818 UXEHSS16SEM3163791 UXEHSS16SEM3163841 UXEHSS16SEM3164007 UXEHSS16SEM3164043 MMTCCSS015224C57F8855L MMTCCSS015224C75AA855L MMTKSS01322217E094221 MMTCCSS015224DA667855L MMTKSS01322217E2F4221 MMTKSS01322217E134221 MMTKSS01322217E1D4221 MMTCCSS015224DA442855L | 84713010 | UXB1J5101 | B NO. | 56,255.92 | 47,674.51 | NO | | 3,81,396.08 |
| Less: IGST ROUND OFF. | | | | | | | | 68,651.29 (-)0.37 |
| Total | | | B NO. | | | | | ₹ 4,50,047.00 E & O/E |

Amount Chargeable (in words)
 INR Four Lakh Fifty Thousand Forty Seven Only

| | | | |
|---------------|---------------------|-----------------------|------------------|
| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
| 3,81,396.08 | 18% | 68,651.29 | 68,651.29 |
| Total: | | 68,651.29 | 68,651.29 |

Tax Amount (in words) : INR Sixty Eight Thousand Six Hundred Fifty One and Twenty Nine paise Only
 Company's PAN : ABXP66636M

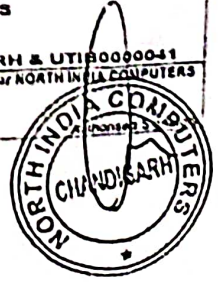
Declaration
 1. GOODS once sold will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @ 24% P.A. will be charged if payment not received on DUE DATE. 4. RETURN to the sender at the risk of the sender. 5. ORDER is subject to the terms and conditions of the website.

Company's Bank Details
 A/c Holder's Name : NORTH INDIA COMPUTERS
 Bank Name : AXIS BANK-36
 A/c No. : 916030028136478
 Branch & IFS Code : SECTOR 36/B, CHANDIGARH & UTIB00000041

Customers Seal and Signature

Sahab Kumar
Principal
Govt. College
Ropar

This is a Computer Generated Invoice



Tax Invoice

Jetage Computer Traders

Sco 12, 1st Floor,
Sector - 17E, Chandigarh - 160017
E-Mail : Jetage17@hotmail.Com
Phone No : 0172-5088610
GSTIN/UIN: 04AACFJ8106G1ZQ
State Name : Chandigarh, Code : 04
E-Mail : E-Mail : Jetage17@hotmail.Com
Buyer (Bill to)

Higher Education and Languages Department Punjab
Govt. College Ropar College Road Near Church Ropar
RUPNAGAR, PUNJAB-140001
State Name : Punjab, Code : 03

| | | |
|----------------------------|----------------|--|
| Invoice No. | e-Way Bill No. | Dated |
| JCT/2022-23/2108 | | 9-Mar-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Contact: 01881-222263- Dated |
| GEMC-51168777385575 | | 6-Mar-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|----------------------|---|----------|-------------|-----------|------|---------|-----------------------|----------------------|
| 1 | Computer System ACER VERITON M200 INTEL CORE I5-12400/8GB RAM/ 512GB SSD/21.5" TFT/WINDOWS 10 PRO | 84715000 | 9 nos. | 46,478.81 | nos. | | 4,18,309.29 | |
| | | | | | | | IGST Round Off | |
| | | | | | | | 75,295.67 | |
| | | | | | | | 0.04 | |
| Bill Details: | | | | | | | | |
| | New Ref 10220202 | | 4,93,605.00 | Dr | | | | |
| Total | | | | | | | 9 nos. | ₹ 4,93,605.00 |

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Three Thousand Six Hundred Five Only

| HSN/SAC | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|----------|--------------------------|------|-----------------------|------------------|
| 84715000 | 4,18,309.29 | 18% | 75,295.67 | 75,295.67 |
| | Total 4,18,309.29 | | 75,295.67 | 75,295.67 |

Tax Amount (in words)

Indian Rupees Seventy Five Thousand Two Hundred Ninety Five and Sixty Seven paise Only

Company's VAT TIN : 04410012130
Company's CST No. : CHA/ CST - 11929 DT 10-11-89
Company's Service Tax No. : AACFJ8106GSD002
Company's PAN : AACFJ8106G

Company's Bank Details
A/c Holder's Name : **Jetage Computer Traders**
Bank Name : **BANK OF BARODA**
A/c No. : **01090400000300**
Branch & IFS Code : **Sector 17-B, Chandigarh & BARB0SECT0B**

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

Principal
Govt. College
Ropar

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Jetage Computer Traders
 No 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 E-Mail : Jetage17@hotmail.Com
 Phone No : 0172-5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 State Name : Chandigarh, Code : 04
 E-Mail : E-Mail : Jetage17@hotmail.Com
 Buyer (Bill to)
 Higher Education and Languages Department Punjab
 Govt. College Ropar College Road Near Church Ropar
 RUPNAGAR, PUNJAB-140001
 State Name : Punjab, Code : 03

| | | |
|--|----------------|---------------------------------------|
| Invoice No. JCT/2022-23/2156 | o-Way Bill No. | Dated 15-Mar-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. GEMC-511607713732411 | | Contact: 01081-222263-Dated 14-Mar-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------------------|---|----------------------------------|----------|----------------------------------|------|---|-------------------|
| 1 | Computer System ACER VERITON M200 INTEL CORE I5-12400/8GB RAM 512GB SSD 21.5" TFT/WINDOWS 11 PRO | 84715000 | 9 nos. | 46,478.81 | nos. | | 4,18,309.29 |
| | IGST Round Off | | | | | | 75,295.67 0.04 |
| Bill Details: | | | | | | | |
| New Ref 122225 | | 4,93,605.00 Dr | | HEIS | | | |
| | | ਕਿਸ ਹੇਤ ਵਿਚੋਂ ਰਕਮ ਕਰਵਾਈ ਗਈ ਹੈ | | ਕੀ ਸਮਾਨ ਦੀ ਕੀਮਤ ਅਤੇ ਗਿਣਤੀ ਠੀਕ ਹੈ | | ਜਮਾਨ ਬਾਜ਼ਾਰ ਵਿਚੋਂ ਪੈਟੇ-ਪੈਟੇ ਹੋਣ ਤੋਂ ਬਚਾਅ ਲਿਆ ਹੈ | |
| | | ਕੀ ਇੰਦਰਾਜ ਸਟਾਕ ਰਜਿਸਟਰ ਦੇ ਪੰਨਾ ਨੰ | | 49 | | Gem Parcel 3 | |
| | | ਇਹ ਦਰਜ ਹੈ | | 4,93,605.00 | | ਗੁਪਤੀ ਦੀ ਰਕਮ ਦਾ | |
| | | ਪਾਸ ਕਰਨ ਦੀ ਮਿਲਾਕਸ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। | | | | | |
| ਕਮੀ - 1. <i>[Signature]</i> | | | | 4. <i>[Signature]</i> | | | |
| 2. <i>[Signature]</i> | | | | 5. <i>[Signature]</i> | | | |
| 3. <i>[Signature]</i> | | | | | | | |
| Total | | 9 nos. | | | | ₹ 4,93,605.00 | |

Amount Chargeable (in words) Indian Rupees Four Lakh Ninety Three Thousand Six Hundred Five Only E. & O.E.

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| | 84715000 | 4,18,309.29 | 18% | 75,295.67 |
| Total | 4,18,309.29 | | 75,295.67 | 75,295.67 |

Tax Amount (in words) : Indian Rupees Seventy Five Thousand Two Hundred Ninety Five and Sixty Seven paise Only

[Signature] Finance Secretary H.E.I.S.
[Signature] Secretary H.E.I.S.
[Signature] Chairperson H.E.I.S.

Company's Govt. College Ropar 140012130
 Company's CST No. : CHA/ CST- 11929 DT 10-11-89
 Company's Service Tax No. : AACFJ8106GSD002
 Company's PAN : AACFJ8106G

A/c Holder's Name : Jetage Computer Traders
 Bank Name : BANK OF BARODA
 A/c No. : 01090400000300
 Branch & IFS Code : Sector 17-B, Chandigarh & BARB9SECTOR

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

[Signature] Principal
 Govt. College
 Ropar

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

COMPUTER GENERATED
 No. 12, 1st Floor
 Sector 17-E
 CHANDIGARH

Head Debitable RUSA (Infra)

Quantity & Quality Correct Yes:

Rates charged are the lowest in the market Yes

Entered in Stock Register at Page No. 15 (RUSA Stock Register)

Recommended for payment of Rs 4,50,000/-

Handwritten signature and notes in Hindi/English script.

Passed Rs. Four Lakh Fifty Thousand Seven only
Rupees 4,50,000/- out of RUSA (Infra)
Principal
Govt College, Rudnagar

Principal
Govt. College
Ropar

STOCK REGISTER

15

Name of Articles
वस्तु का नाम

Computer

| Sl. No. | PARTICULARS विवरण | Bill No बी.नं. नं. | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|----------|--|--------------------------------|---------------------|--|----------------|--------------------|
| | M/S Tagga Tech./P) dtd. | 21/11/2014 27315 | 7 | | | 7 |
| | M/S Tailani enterprises dtd. | 573 24-3-15 | 3 | | | 3 |
| 1. | 60 B DAAR 6 WWV 901 B 4 X 6 (Lenovo) | | 4 | one English lab | | 10/02/2020 |
| 2. | 60 B DAAR 6 WWV 901 B 4 V 4 (Lenovo) | | | one Biology lab | | 10/02/2020 |
| 3. | 60 B DAAR 6 WWV 901 B 4 P 9 (Lenovo) | | | one Botany lab | | 10/02/2020 |
| 4. | 60 B DAAR 6 WWV 901 B 4 H 6 (Lenovo) | | | one Music Dept. | | 10/02/2020 |
| 5. | 60 B DAAR 6 WWV 901 B 4 W M (Lenovo) | | | one Punjabi Dept. | | 10/02/2020 |
| | Total RUSA Coordinator S. P. D. S. | | | Principal, Govt. College, Rupnagar | | |
| | | 1. 10/2/2020 | | | | |
| | | 2. 10/2/2020 | | | | |
| | | 3. 10/2/2020 | | | | |
| 26/11/22 | M/S North India Computer, SCO-38, FF Sec-20-C, CND. | NIC/22-23/ 4009 26-11-22 | 08 | 08 Issued to Computer SC Dept. | Nil | 26/11/22 |
| | Ajay Kumar RUSA Coordinator GOVT COLLEGE RUPNAGAR | | | Principal, Govt. College Rupnagar | | |

STOCK REGISTER

09

Name of Articles Desktop Computers
 वस्तु का नाम

| Date तिथि | PARTICULARS विवरण | Bill No. चीन्हा नं० | Receipt प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|-----------|---|-------------------------------|------------------|-----------|--------------|-----------------|
| 9/3/23 | Jetage computer Brothers, SCO 12, 1st Floor, Sector 17E, Chandigarh 160017 | JCT/ 2022/ -23/ 2108 | 9 | 9 | NIL | |
| | ACER VERITON N1200 INTEL CORE I5 - 12400/8GB RAM/ 512 GB SSD/21.5" TFT WINDOWS 10 PRO | | | | | |
| | Amount = 54845 x 9 = 493605/- | | | | | |

Issued to
Computer Lab
Recd no - 93

Signature

STOCK (In-ward & Out-ward) REGISTER - 29

Maximum _____

ARTICLE _____

Minimum _____

Rates

1 _____ 2 _____

3 _____ 4 _____

| Month & Date | PARTICULARS | Folio | QUANTITY | | | Remarks |
|--------------|--|-------------------|----------|--------------------|---------|------------------------------|
| | | | RECEIPTS | ISSUED | BALANCE | |
| | 18% GST (Round off) | 54,515.59 0.03 | | | | |
| | Grand Total | 3,57,380.00 | | | | |
| 1 | Transferred (13) to Diary Section - 01 | | | | | (05) |
| 2 | (Sathnam Singh) | | | | | Sachin Singh 24/11/2020 |
| 02/12/23 | North India Computers SCO 188-189-190 Sector 34A, Chandigarh Ph: 0172-2711157 | | | Buy Date 6/2/23 | | Invoice no NIC/22-23/615 |
| ① | VENTUS 6353030265A0700 | 15 | | | | Installed PEIS new cab |
| | " 26610700 | | | | | |
| | " 267A0700 | | | | | |
| | " 266F0700 | | | | | |
| | " 2670700 | | | | | |
| | " 260E0700 | | | | | |
| | " 26030700 | | | | | |
| | " 26520700 | | | | | |
| | " 267F0700 | | | | | |
| | " 26640700 | | | | | |
| | " 26620700 | | | | | |
| | " 265C0700 | | | | | |
| | " 26730700 | | | | | |
| | " 2660700 | | | | | |
| | " 2600700 | | | | | |
| ② | OR1470101724215209F00 | | | | | |
| | " 152667F00 | | | | | |
| | " 150289F00 | | | | | |
| | " 152307F00 | | | | | |
| | " 1500AA0700 | | | | | |
| | " 14DEF9F00 | | | | | |
| | " 152059F00 | | | | | |
| | " 14099F00 | | | | | |
| | " 150179F00 | | | | | |
| | " 1528A4F00 | | | | | |
| | " 152509F00 | | | | | |
| | " 152109F00 | | | | | |
| | " 150459F00 | | | | | |
| | " 150259F00 | | | | | |
| | " 152999F00 | | | | | |

Rates

ARTICLE Desktop Computers 1 _____ 2 _____
 3 _____ 4 _____

16/3/23

| PARTICULARS | Folio | QUANTITY | | | Remarks |
|--|-------|----------|--|---------|----------------------------|
| | | RECEIPTS | ISSUED | BALANCE | |
| Jetage Computer Printers, SCO-12, 1st Floor Sector-17E Chandigarh-160017 | | | INVOICE NO = JCT/2022/23/2156 Date = 15-03-2023 | | |
| acer veriton N20 | | | 09 | 09 | Nil |
| Intel core i5-12400/ | | | | | Issued to Cab-3 of HEIS |
| 8GB RAM/ 512 GB SSD | | | | | |
| 21.5" TFT Windows 11 pro | | | | | |