GOVERNMENT COLLEGE ROPAR

(Affiliated To Punjabi University, Patiala)



Criterion 4 – Infrastructure and Learning Resources

PDF SIC Julie hyp. 10 VE Principal

Government

<u>Index</u>

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	1-12 ⁻
2	Documentary Proof of Stock Register Entries	13-17



Jatinder Singh Principal Government

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Tax Invoice

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Phone No : 0172-5088610 GSTIN/UIN: 04AACFJ8106G1ZQ State Name : Chandigarh, Code : 04 E-Mail : E-Mail : Jetage17@hotmail.Com Buyer (Bill to)	Reference No. & Date. Buyer's Order No.	Other References Contact: 01881-222263- Dated
Higher Education and Languages Department Punjab Govt. College Ropar College Road Near Church Ropar RUPNAGAR, PUNJAB-140001	GEMC-511687777385575 Dispatch Doc No.	6-Mar-23 Delivery Note Date
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1	ACER ACER VERTION 200 CORE 15 (WINDOW 11 PRO / 8 GB RAM / 512 SSD / WIFI/21.5"/ 3 YEAR WARRANTY	84713010	18 % 6 Nos	40,135.59 N	los 2	2,40,813.54
	OUTPUT IGS	ST @18% ound Off				43,346.44 0.02
2 -	ਕੀ ਸਾਮਾਨ ਦੀ ਪੀਸ ਕਢਵਾਈ ਗਈ ਹੈ. ਕੀ ਸਾਮਾਨ ਦੀ ਪੀਸਤ ਅਤੇ ਗਿਣਤੀ ਨੀ। ਸਾਮਾਨ ਬਜ਼ਾਦ ਵਿੱਚ ਘੱਟੋ-ਘੱਟ ਫੋਟ ਤੇ ਦੁਇੰਗ ਕੀ ਇੰਦਾਨਾ ਸ਼ਾਂ ਨਾ ਤੀਜ਼ਰੂਰ ਦੇ ਕੁਮਾਟ ਵਿੱਚ ਦਰਜ ਹੈ. 15416 (ਰੁਪਏ ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ ਕੀਤੀ ਜਾਂਦ	ਕ ਹੈ <u>ਖਿਵਲ</u> ਆ ਰਿਨਾ ਹੈ Crem Porte • ਪਿਰ ਦੀ ਰਕਮ ਦਾ ਈ ਹੈ।	٩			
	and ries					
	1. i profemari 2. Jupinde 19					
	3. Monpreetker					
	4. Marte-					
	s, alma-	Total	6 Nos		2 9	4,160.00
	mount Chargeable (in words)				2,0	E. & O.E
IN	NR Two Lakh Eighty Four Thousand	1 One Hundred Sixty	Tax Va	lue Rate 813.54 18%		Total Tax Amount 43,346.44 43,346.44
	ax Amount (in words) INR Forty Three	Thousand Three Hu	ndred Forty Six a	nd Forty Fo	ur paise Only	
Pri of t Exc Chec	eclaration incipal Manufacturer will be responsible for the products./ Goods once sold will not be changed /Interest@24% PA will be charg que dishonour charges Rs. 700./All Disputes Subject t stomer's Seal and Signature	e taken back & B ed after due date. A		CANARA BA 2399261005	352	
	Jatude hype.	This is a Computer Ge			Autre	Stanter V
-						

This is a Computer Generated Invoice

lax Invoic	e	
	(OR	GINAL FOR RECIPIENT)
Higher Education and Languages Department Punjab RufPin College Road College Road Near Church Ropar RUPNAGAR. PUNJAB-140001	Invoice No JCT/2023-24/1163 Delivery Note Reference No & Date Buyer's Order No GEMC & Lises	Dated 3-Nov-23 Mode/Terms of Payment Other References Tol. 01881-222263 Dated
State Name Punjab, Code 03	Dispatched through	Delivery Note Date
Buyer (Bill to)	or convery	
Higher Education and Languages Department Punjab Govt. College Ropar College Road Near Church Ropar RUPNAGAR, PUNJAB-140001 State Name Punjab. Code 03		

SI	Description of Goods		THE REAL PROPERTY AND					
No			HSN/SAC	Quantity	Rate	per D	HISC IL AN	mount
UPS			-			1-1-	s	
Legend 650			05044090	1 nos.	1.566.95	nos	1	,566.95
		IGST						282.05
	N N							
3	at nais							
	1. 2. hanter 2. Thenter							
	1. hants							
	2 TAIN							
							1	
		Total		1 nos.			ę -	1,849.00 E & OE
Amount Chargeable (in word	Thousand Eight Hundred Forty N	line Only						
Indian Rupees One	HSN/SAC					integra Rate	Amount	Total Tax Amount
85044090				1		18%	282.05	282.05
	dian Rupees Two Hundred Eight	Two and Five		A CONTRACTOR OF	500.55	*	202.00	
Company's VAT TIN	04410012130	Company		lails				
Company's CST No Company's Service Tax No Company's PAN	CHA/ CST - 11929 DT 10-11-89 AACFJ8106GSD002 AACFJ8106G	Bank Nam A/c No Branch & IF	01	0904000	BARODA 00300 B, Chand	igarh	& BARBO	SECTOB
Company a rest						to	r Jetage Cor	nputer Traders

	1.1		
n.			

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

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Jatude hype.

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Authorised Signatory

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/ C+	Tax Invoice	(ORI	GINAL FOR RECIPIENT)
		Invoice No	Dated
Avia		WA/23-24/66	4-Nov-23
Webnetasia@hotmail.Com		Delivery Note	Mode/Terms of Payment
Nº 0172403222070126		Reference No. & Date	Other References
No 0172-4632224 NUIN 04AALPW2407Q1Z6 Name Chandigarh, Code 04		Burnette Conta Al	Tel. 01881-222263
are Name		Buyer's Order No	Dated
naignee (Ship to)		GEMC-511687767792876	25-Oct-23
RUPNAGAR PUNJAB-140001		Dispatch Doc No	Delivery Note Date
RUPNAGAR Punjab. Code 03		Dispatched through	Destination
Higher Education and Languages Department Punjab Govt College Ropar College Road Near Church Ropar RUPNAGAR PUNJAB-140001 State Name Punjab, Code 03		Terms of Delivery	

Description of Goods		H5N/SAC	Quanti	ty Rate	per	Disc. % A	mount
Printer Canon MF3010 3 Years Warranty		84433100	1 No	s. 14,406 78	Nos	1	4,406.78
	IGST						2,593.22
and their							
1.							
2. Marte							
3. The					T	ype text	t here
	Total		1 No	s.		5	E & O.
mount Chargeable (in words) Indian Rupees Seventeen Thousand Only				Taxable	Inteo	rated Tax	Total
HSN/SAC	,			Value 1 4,406.78	Rate 18%	Amount 2,593.22	
				4,406.78		2,593.22	

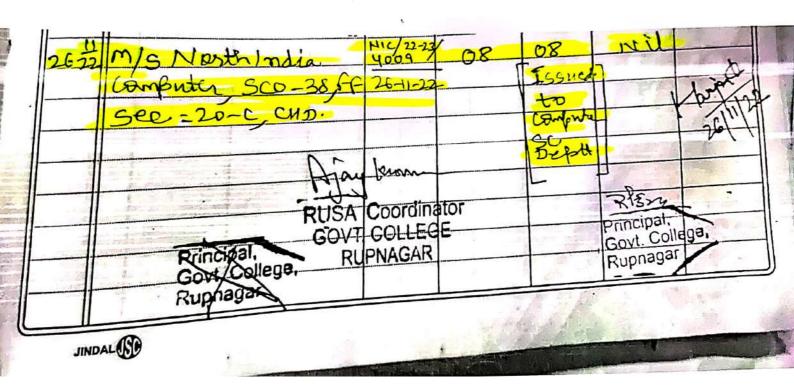
Company's VAT TIN : 04150040015 Deciaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO CHANDIGARH JURISDICTION This is a Computer Generated Invoice

Jatude hope .

		Invoice		108 (0	UPLICATE			
NORTH INDIA COMPUTERS	Ta	ax Invoice		woice No.	e-Way Bill No	Da	ted	11.5%
HANDIGARH-160022			N	IC/23-24/3020	301663650411	29	-Sen-2	23 ms of Payme
Baleu:- 9914015732			D	elivery Note		Mo	ae/rem	na of Fayine
n. 0172-2711157 Customer Support 9914040095 Nales:- 9914015732 Accounts:- 7696042424 GSTIN/UIN: 04ABXPS6536M12Q State Name: Chandigath Code: 04			F	eference No	& Date.	Ot	her Ref	erences
E-Mail info@northindiacomputer								
Consignee (Ship to) GOVT. COLLEGE ROPAR				luyer's Order		1.55	Son-2	23
College Road Near Church Dans				EMC-511687		De	-Sep-2	ote Date
Rupnagar, Punjab-140001 Tel: 1881-222263				•				
email: buycon1 heldn nh@aaat				bispatched th	rough	De	stinatio	n
State Name : Punjab, Code : 03 Buyer (Bill to)			T	erms of Deli	very	1		
GOVT. COLLEGE BOBAD								
College Road Near Church Ropar Rupnagar, Punjab-140001								
Tel: 1881-222263				<i>#3</i>				
Email: Buycon1.Heldp.Pb@gembuyer.in State Name : Punjab, Code : 03								
SI Description of Goods	HSN/SAC	Part No.	Quantit	y Rate	Rate	per	Disc. %	Amount
				(Incl. of Tax)	Itale	per	5130. 70	Anount
Ci5-12400,8GB,SSD 512GB	84713010	UX.B1JSI.I01	6 N	0. 45,074.70	38,198.90	NO.		2,29,193.4
WIFI+BT, TFT 21.5", 3YRS WRNATY UXVWNSI6873270AA730700								
UXVWNSI6873270AA760700								
UXVWNSI6873270AAAF0700 UXVWNSI6873270AAA70700								
UXVWNSI6873270AA800700								
UXVWNSI6873270AA670700								
Less : ROUND O	ST			2				41,254.
Noond of								(-)0.2
ਸਾਮਾਨ ਬਾਜਾਰ ਵਿੱਚ ਘਟ-ਘਟ ਹੋਟ ਤੋਂ ਹੋਈ ਦੇਸ਼ ਦੇਸ਼ ਕੀ ਇੰਦਰਾਜ ਸਟਾਕ ਰਜਿਸਟਰ ਦੇ ਪੰਨਾ ਨੂੰ	The state				1.			1
ਵਿੱਚ ਦਰਜ ਹੈ ? ਨੂਪ ਪ੍ਰਿਲ - ਰੁਪਏ ਦੀ ਰ ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਕਿਸ2ੀ ਸੰਬਰ	un c	٢		U.				
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।	un c	Ч 3.М	leupe	Her 1	y. M	and	n	5.200
ਵਿੱਚ ਦਰਜ ਹ <u>ੋ 210 ਸ</u> ਰਸੂਰਪ ਦਾ ਹ ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਐ2ੀ ਐੱਢਰ 1. @cmar 2. Ju	un c	р 3.М	leupe	Her 1	y. N	and	4	5.241
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।	un c	р З.М	leupe	He	y. M	and	R.	5.200
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।	un c	у З.М	leupe	He	y. N	and	r.	S. Evi
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'an2 n'ਵਾਰ I. Coleman 2. Ju	ples	р З.М	lupe		ų. M	and	21	5 · Euro
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'an2 n'ਵਾਰ 1. Memar 2. Ju	pfr		6 N	10.	4. M	and a	4	
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਐ2 ਮੈਂਦਰ 1. [Coleman 2. Ju Amount Chargeable (in words)	otal		6 N	10.		Inter	IT-	E. &
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'an2 n'ਵਾਰ 1. Memar 2. Ju	otal		6 N	ю. У	axable Value	Rate	grated '	E. & Tax Tota Dunt Tax Am
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ 'ਕੋਐ2ੀ ਐੱਢਰ I. Mernary 2. Ju Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA	otal ur Hundred	Forty Elg	/ 6 N jht Only	10. y Total 2;	Value 29,193.40 29,193.40	Rate 18%	Amo 6 41,25 41,25	E. & Tax Tota bunt Tax Am 54.81 41.25 54.81 41.25
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ 'ਕੋਐ2ੀ ਐੱਢਰ I. Mernary 2. Ju Armount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA	otal ur Hundred	Forty Elg	/ 6 N jht Only	10. y Total 2;	Value 29,193.40 29,193.40	Rate 18%	Amo 6 41,25 41,25	E. & Tax Toto Dunt Tax Am 54.81 41,25 54.81 41,25
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ 'ਕੋਐ2ੀ ਐੱਢਰ I. @cmar 2. Ju Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou	otal ur Hundred	Forty Elg	/ 6 N jht Only	10. y Total 2;	Value 29,193.40 29,193.40	Rate 18%	Amo 6 41,25 41,25	E. & Tax Toto Dunt Tax Am 54.81 41,25 54.81 41,25
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਐ2ੇ ਸੇਂਦਰ I. (Memary 2. Ju Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou Company's PAN : ABXPS6536M	Total ur Hundred Sand Two H	Forty Eig Jundred I	fifty Fo	IO. 7 2.7 Total 2, Dur and Eig Bank Details	Value 29,193.40 29,193.40 ghty One	Rate 18%	Amc 6 41,25 41,25 ise On	E. & Tax Totr bunt Tax Am 54.81 41,25 54.81 41,25 Iy
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਐ2ੀ ਮੈਂਬਰ I. (Manary 2. Ju Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou Company's PAN : ABXPS6536M Declaration 1. GOODS once sold will not be taken back.	otal ar Hundred C sand Two F 2. ALL disput INTEREST U	Forty Elg Hundred I tes Con 924 A/c H Ban	fifty Fo	Total 2, Total 2, Dur and Elg Bank Details Name: NORT	Value 29,193.40 29,193.40 ghty One 5 TH INDIA 0 BANK-35	Pate 18% pai	Amc 6 41,25 41,25 ise On	E. & Tax Totr bunt Tax Am 54.81 41,25 54.81 41,25 Iy
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਅ2ੇ ਸੇਂਦਰ 1. @cmar 2. 5 Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou Company's PAN : ABXPS6536M Declaration 1.GOODS once sold will not be taken back. subject to Chandigarh Jurisdiction only. 3.	Total Total Jr Hundred AC Sand Two H 2. ALL disput INTEREST (red on DUE red on DUE	Forty Elg Hundred I Res Con 24 A/c H Ban or all A/c	/ 6 N ht Only Fifty Fo npany's Holder's N kk Name No.	Total 2. Total 2. Dur and Elg Bank Details Name : NORT : AXIS : 91503	Value 29,193.40 29,193.40 ghty One 5 FH INDIA 6 BANK-35 30028136	Pate 18% pai	Amc 41,25 41,25 ise On	E. & Tax Tot bunt Tax Am 54.81 41.25 54.81 41.25 Iy RS
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ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਅੰਟੀ ਮੈਂਦਰ I. @cmar 2. 5 Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou Company's PAN : ABXPS6536M Declaration 1.GOODS once sold will not be taken back. subject to Chandigarh Jurisdiction only. 3. % P.A. will be charged if payment not receiv DATE. 4. PRINCIPAL Manufacturer will be the average of the graduets 5. INCASE of Chaque bounding. customer will be	Total Total Total Thundred AC Sand Two H 2. ALL disput INTEREST ed on DUE responsible for e lable to pay Rs. 10004	Forty Elg Hundred I les Con 924 A/c H Ban or all A/c estra Bran	7 6 N pht Only Fifty Fo npany's Holder's N kk Name No. Ich & IFS	Total 2: Total 2: Dur and Els Bank Details Name: NORT : AXIS : 9150: Code: SECT	Value 29,193.40 29,193.40 ghty One 5 FH INDIA 6 BANK-35 30028136	CON CON	Amc 41,25 41,25 ise On APUTEI	E. & Tax Tota Dunt Tax Am 54.81 41,25 54.81 41,25 141,25 Iy RS INDIA COMPU
اللغ الله المعالية	otal ar Hundred AC sand Two H 2. ALL disput INTEREST (responsible for fe lable to pay Rs. 10004 SUBJECT TO C	Forty Elg Hundred I bes Con D24 A/c H Ban or all A/c extra Bran	6 N ht Only Fifty Fo npany's Holder's N k Name No. ich & IFS	Total 2: Total 2: Dur and Eig Bank Details Name: NORT : AXIS : 9150: Code: SECT	Value 29,193.40 29,193.40 ghty One 5 FH INDIA 6 BANK-35 30028136	CON CON	Amc 41,25 41,25 ise On APUTEI	E. & Tax Tota Dunt Tax Am 54.81 41,25- 54.81 41,25- 141,25-
ਬਿੱਲ ਪਾਸ ਕਰਨ ਦੀ ਸਿਫਾਰਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। 'ਕੋਅ2ੇ ਮੈਂਬਰ 1. @cmar 2. 5 Amount Chargeable (in words) INR Two Lakh Seventy Thousand Fou HSN/SA 84713010 Tax Amount (in words) : INR Forty One Thou Company's PAN : ABXPS6536M Declaration 1.GOODS once sold will not be taken back. subject to Chandigarh Jurisdiction only. 3. % P.A. will be charged if payment not receiv DATE. 4. PRINCIPAL Manufacturer will be the worenies of the product 5. INCASE of Cheque bounding. customer will be	otal ar Hundred AC sand Two H 2. ALL disput INTEREST (responsible for fe lable to pay Rs. 10004 SUBJECT TO C	Forty Elg Hundred I les Con 924 A/c H Ban or all A/c estra Bran	6 N ht Only Fifty Fo npany's Holder's N k Name No. ich & IFS	Total 2: Total 2: Dur and Eig Bank Details Name: NORT : AXIS : 9150: Code: SECT	Value 29, 193, 40 29, 193, 40 29, 193, 40 ghty One 5 FH INDIA (BANK-35 30028136- OR 35/B, C	Rate 18% pai CON 475 HAN fo	Amc 41,25 41,25 ise On APUTEI	E. & Tax Tota Dunt Tax Am 54.81 41.25- 54.81 41.25- 141.25- 141.25- 19 RS H & UTIB000 HINDIA COMPU Authonised Sig
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Popular (Chand) Stationery BOBULAR Jalandhar Ph. : 0181-2223168

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