Mob.: 9304036539
E-mail: mgcranishwar@gmail.com
Website: www.mgrcollege.org

मयुराक्षी ग्रामीण महाविद्यालय, रानीश्वर

पो०-रानीश्वर, जिला-दुमका (झारखण्ड)
MAYURAKSHI GRAMIN COLLEGE
P.O.-RANISHWAR :: DIST.-DUMKA (Jharkhand)
S.K.M UNIVERSITY, DUMKA
NAAC ACCREDITED GRADE 'B'

पत्रांक : ..... दिनांक :.....

4.3.2 The Consolidated list showing the total number of Computers in the Campus for academic purpose.

For Academic Purpose	Total Number of Computers
28	28

The above number of Computers present in central computer lab for academic purpose.

We have attached herewith Weblink of the documents, Stock Register, Invoice Copy.

Principal
Mayurakshi Gramin College
Ranishwar Dumka

SUBJECT TO DUMKA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 17-Jun-2019

Invoice No. 21
Ref. No.

M/s Aayan
Near Sidhu Kanhu School
Thana Road
Dumka
GSTIN/UIN: 20AGKPJ6430D1ZY
State Name : Jharkhand, Code : 20
Contact : 06434236001,9431369478
E-Mail : aayan_dumka@rediffmail.com

Tax Invoice

Party : **The Principal M.G Collage**
Raneshwar
Dumka
9801568464
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**English Language Lab Full Set** *Dell Desktop, Mini PC, 18.5" monitor, Network items, Software, Electrical Items, Instalation*	8471	**1 nos**	6,91,440.68	nos	**6,91,440.68**
	C GST OUTPUT @ 9%				9 %	**62,229.66**
	S GST OUTPUT @ 9%				9 %	**62,229.66**
	Total		**1 nos**			**Rs. 8,15,900.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupee Eight Lakh Fifteen Thousand Nine Hundred Only

Company's VAT TIN : **20942805080**
Company's CST No. : **20942805080**
Company's PAN : **AGKPJ6430D**

Company's Bank Details
Bank Name : **Sbi A/c 32386934841**
A/c No. : **32386934841**
Branch & IFS Code: **Bazar Branch & SBIN0003418**

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

for M/s Aayan

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Assuring you , Our service at all time.

2019

Principal
Mayurakshi Gramin College
Ranishwar Dumka

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C)

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Bill No. **235** Date : 10/01/12.

Name The Principal (College In Backword Area)

Address M.G. College, Rameshwar Mob. No.

Sl. No.	Particulars	Rate	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	DELL DESKTOP COMPUTER	28,476.19 / 02	56,952	38	5%	2,847	62	59,800=00
02	Antivirous Multi User	5238.10 / 02	10,476	20	5%	523	80	11,000=00
02	EPSON All in One Printer	11,333.33 / 01	11,333	33	5%	566	67	11,900=00
04	SONY LCD TV 32"	41,140.35 / 01	41,140	35	14%	5,759	65	46,900=00
05	Graphics card 01 GB	5619.05 / 01	5619	05	5%	280	95	5,900=00
					Total -			1,35,500=00
					Round off -			
					Fright			
					G. Total			1,35,500=00

Challan No. :

Order No. :

Order Date :

E.&O.E. One lac thirty five thousand five hundred only.

For M/s. Aayan 10/01/12

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Jurisdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

Singhal Graphic - 01 to 1000

Principal
Mayurakshi Gramin College
Ranishwar Dumka

CST No. - DM 1179 (C)

M/s. [illegible]

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Date : 24/01/12.

Bill No. 252

Name The Principal (Higher Education For Person with special n

Address M.G. College, Rameshwar. Mob. No.

Sl. No.	Particulars	Rate Qty	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	DELL DESKTOP Computer	28,476.19 / 02	56,952=	38	5%	2847=	62	59,800=00
02	Screen Reding Software	22,857.14 / 02	45,714=	28	5%	2285=	72	48,000=00
03	Scanner HP	4,666.67 / 01	4666=	67	5%	233=	33	4,900=00
04	Spaker 4.1ch	2523.81 / 01	2523=	81	5%	126=	19	2,650=00
05	Head Phone	428.57 / 01	428=	57	5%	21=	43	450=00
06	Office Software Microsoft	13,238.10 / 01	13,238=	10	5%	661=	90	13,900=00
					Total -			1,29,700=00
					Round off -			
					Fright			
					G. Total			1,29,700=00

Challan No. :

Order No. :

Order Date :

E.&O.E. One lakh Twenty nine thousand Seven hundred only.

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Jurisdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

Singhal Graphic - 01 to 1000

For M/s. Aayan

M/s. Aayan Thana Road Mob.- 95259

20/08/22

Principal
Mayurakshi Gramin College
[illegible] Dumka

20/8/22

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C)

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Bill No. 234 Date : 10/01/12

Name The Principal (College In Backword Area)

Address M.C. College, Rameshwar Mob. No.

Sl. No	Particulars	Rate (Qty)	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	Kirloskar Sound less Generator 5KVA.	2,28,070.18 / 01	2,28,070	18	14%	31,929	82	2,60,000	00
02	Sen & Pandit Stabiliser 7KVA	13,070.18 / 01	13,070	18	14%	1,829	82	14,900	00
02	Lenovo Laptop Core i5	52,285.71 / 01	52,285	71	5%	2,614	29	54,900	00
04	HP Laser Printer	8476.19 / 03	25,428	57	5%	1,271	43	26,700	00
05	DELL DESKTOP COMPUTER	28,476.19 / 10	2,84,761	90	5%	14,238	10	2,99,000	00
06	Sen & Pandit Stabiliser 10kVA.	21,842.11 / 01	21,842	11	14%	3,057	89	24,900	00
07	Inverter 860VA. Microtek.	5,228.57 / 01	5,228	57	5%	261	43	5,490	00
08	Exide Battery Flat Tubler 150AH	10,438.60 / 01	10,438	60	14%	1461	40	11,900	00
					Total -			6,97,790	00
					Round off -				
					Fright				
					G. Total			6,97,790	00

Challan No. :

Order No. :

Order Date :

E.&O.E Rs. Six lac ninty Seven thousand Seven hundred ninty only

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery. The breakage or damage in transit will not be entertained. All disputes subject to Dumka Jurisdiction. Service / warranty period covered by the service sations manufacturer's / Importer's (as per their terms)

Received goods in good order & condition

Customer's Signature

For M/s. Aayan

Principal
Mayurakshi Gramin College
Ranishwar, Dumka

Singhal Graphic - 01 to 1000

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C)

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Bill No. **237** Date : 10/01/12

Name The Principal (Career and Counselling Cell)

Address M.G. College, Ranishwar Mob. No.

Sl. No.	Particulars	Rate / Qty	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	Sharp photo copier	49,473.68 / 01	49,473	68	14%	6926	32	56,400=00
02	DELL DESKTOP COMPUTER	28476.19 / 03	85,428	57	5%	4271	43	89,700=00
03	Data card	2380.95 / 01	2,380	95	5%	119	05	2,500=00
04	HP Laser Pointer	8476.19 / 02	16,952	38	5%	847	62	17,800=00
05	Sharp Fax.	9142.86 / 01	9,142	86	5%	457	14	9600=00
					Total -			1,76,000=00
	Challan No. :				Round off -			
	Order No. :				Fright			
	Order Date :				G. Total			1,76,000=00

E.&O.E. Rs One lac seventy six thousand only.

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Junsdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

For M/s. Aayan

Principal
Mayurakshi Gramin College
Ranishwar Dumka

Singhal Graphic - 01 to 1000

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C)

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Date : 24/01/12.

Bill No. 256

Name... The Principal (Remedial Coaching)

Address... M.G. College, Rameshwar... Mob. No.....

Sl. No.	Particulars	Rate GST	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	DELL LAPTOP Computer	43,333.33 / 01	43,333	33	5%	2166	67	45,500 00
02	DELL DESKTOP Computer	28,476.19 / 04	1,13,904	76	5%	5695	24	1,19,600 00
03	HP laser printer	8,476.19 / 01	8476	19	5%	423	81	8,900 00
04	pendrive 4GB	476.11 / 02	952	38	5%	47	62	1,000 00
05	Office Software Microsoft	13,238.10 / 01	13,238	10	5%	661	90	13,900 00
06	Sharp Projector	49,912.28 / 01	49,912	28	14%	6987	72	56,900 00
07	Projector Screen	7456.14 / 01	7,456	14	14%	1043	86	8,500 00
08	Spaker 5.1CH	4371.43 / 01	4371	43	5%	218	57	4,590 00
09	Hard Disk. External 500GB	5238.10 / 02	10,476	20	5%	523	80	11,000 00
					Total -			2,69,890 00
					Round off -			
					Fright			
					G. Total			2,69,890 00

Challan No. :

Order No. :

Order Date :

E.&O.E. Two Lakh Sixty nine thousand eight hundred ninety only

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Jurisdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

For M/s. Aayan

Principal
Mayurakshi Gramin College
Ranishwar Dumka

Singhal Graphic - 01 to 1000

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C)

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio

Thana Road, (Near Town Thana) Dumka - 814101

Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Bill No. 254 Date : 27/01/12.

Name The Principal (Coaching Classes for Entry in Services)

Address M.G. College, Ranesheer Mob. No.

Sl. No.	Particulars	Rate Qty	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	DELL Laptop Computer	43,333.33 / 01	43,333	33	5%	2166	67	45,500 00
02	DELL Laser Printer	847617 / 02	16,952	38	5%	847	62	17,800 00
03	DELL DESKTOP Computer	28,476.19 / 01	28,476	19	5%	1423	81	29,900 00
04	Modem (7.2 mb/s)	238095 / 02	4761	90	5%	238	10	5,000 00
05	Wave Camera	1142.86 / 01	1142	86	5%	57	14	1,200 00
06	Sharp photo copier Mechine	49,473.68 / 01	49,473	68	14%	6,926	32	56,400 00
07	Pen drive 4GB	476.19 / 03	1428	57	5%	71	43	1,500 00
08	Inverter 860VA. Microtek.	522857 / 01	5228	57	5%	261	43	5,490 00
09	Battery 150AH Exide Flat Table	10,438.00 / 01	10438	60	14%	1461	40	11,900 00
					Total -			1,74,690 00
					Round off -			
					Fright			
					G. Total			1,74,690 00

Challan No. :

Order No. :

Order Date :

E.&O.E. One lakh Seventy four thousand six hundred ninety only

For M/s. Aayan

Principal
Mayurakshi Gramin College
Ranishwar Dumka

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Jurisdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

Singhal Graphic - 01 to 1000

स्कन्ध पंजी

क्रमांक S. No.	वस्तु का नाम Name of article	कहाँ से खरीदा गया From whom purchased	प्राप्ति की तिथि Date of receipt
01	10 Pcs. Dell Desk-top Computer (Ten)	M/s Aaryan, Dumka	10-01-20
02	2 Pcs (Two) Dell Desktop Computer	M/s Aaryan, Dumka	10-01-20
03	3 Pcs (Three) Dell Desktop Computer	M/s Aaryan, Dumka	10-01-20
04	2 Pcs (Two) Dell Desk Top computer	M/s Aaryan, Dumka	24-01-20
05	01 Pc (One) Dell Desk Top computer	M/s Aaryan, Dumka	24-01-20
06	04 Pcs (Four) Dell Desktop Computer	M/s Aaryan, Dumka	24-01-20
07	02 Pcs (Two) Dell Desktop Computer	M/s Aaryan, Dumka	24-01-20

Principal
Mayurakshi Gramin College
Ranishwar Dumka

24/01/22

TAX / RETAIL INVOICE

TIN No. 20942805080
CST No. - DM 1179 (C

M/s. Aayan (मेसर्स - आयन)

All Types of Computer, CTV, Ref, W/M, CD, VCD, DVD & Audio
Thana Road, (Near Town Thana) Dumka - 814101
Mob. : 9431369478, 9334499742, 06434 ☎ 230514

Bill No. 257 Date : 24/01/12.

Name The Principal (Establishment-th UGC Network Resource Centre)

Address M.G. College, Ramgarh Mob. No.

Sl. No.	Particulars	Rate GST	Amount Rs.	P.	VAT @	Amount Rs.	P.	Total
01	DELL DESKTOP Computer	28,476.19 / 02	56,952	38	5%	2847	62	59,800 00
02	HP laser Printer	8476.19 / 03	25,428	57	5%	1271	43	26,700 00
03	3KVA online UPS	82,857.14 / 01	82,857	14	5%	4142	86	87,000 00
04	Office Software Microsoft	13,238.10 / 01	13,238	10	5%	661	90	13,900 00
05	Sharp Fax Machine	9,142.86 / 01	9,142	86	5%	457	14	9,600 00
06	Modem (7.2 MBPS)	2,380.95 / 02	4761	90	5%	238	10	5,000 00
					Total -			2,02,000 00
					Round off -			
					Fright			
					G. Total			2,02,000 00

Challan No. :
Order No. :
Order Date :

E.&O.E. Rs Two lakh two thousand only

1. Goods once sold shall not be exchanged or taken back.
2. Check all the goods at the time of delivery.
3. The breakage or damage in transit will not be entertained.
4. All disputes subject to Dumka Jurisdiction.
5. Service / warranty period covered by the service sations of manufacturer's / Importer's (as per their terms.)

Received goods in good order & condition

Customer's Signature

For M/s. Aayan

Principal
Mayurakshi Gramin College
Ranishwar Dumka

Singhal Graphic - 01 to 1000

STOCK REGISTER OF COMPUTER (DESKTOP)

लागत Cost	प्रमाणक Voucher		व्यवस्थापक विधि How disposed of	हस्ताक्षर Signature	अभियुक्ति Remarks
	संख्या No.	दिनांक Date			
299000=N	234	10-01-12	Computer Lab		
59800=N	235	10-01-12	Computer Lab		
89700=N	237	10-01-12	Computer Lab.		
59800=00	252	24-01-12	Computer Lab		
29,900=00	254	24-01-12	Computer Lab		
119600=N	256	24-01-12	Computer Lab.		
59800=N	257	24-01-12	Computer Lab.		

Principal
Mayurakshi Gramin College
Ranishwar Dumka

स्कन्ध पंजी

क्रमांक S. No.	वस्तु का नाम Name of article	कहाँ से खरीदा गया From whom purchased	प्राप्ति की तिथि Date of receipt	लागत Cost
01	English Language Lab Full Set- Dell Desktop Mini PC 18.5 Monitor Network items Software, Electrical items instalation - 01 Set- (one)	M/S Aayam, Dumka Near Sidhu Kanhu School, Thana Road	17/06/2019	81590

Principal
Mayurakshi Gramin College
Ranishwar Dumka

23/6/19

STOCK REGISTER OF ENGLISH LANGUAGE LAB

तिथि ceipt	लागत Cost	प्रमाणक Voucher संख्या No.	प्रमाणक Voucher दिनांक Date	व्यवस्थापक विधि How disposed of	हस्ताक्षर Signature	अभियुक्ति Remarks
2019	815900=00	21	17/06/19	Language Lab		

Principal
Mayurakshi Gramin College
Ranishwar Dumka

20/8/22