

Invoice No. 0001

BLUE DOLPHIN COMPUTERS
M. SARFAI, ROAD OPP RAJA NURSERY
Basantpur Chhatীগढ़, 751001
Phone: 07752-422743
E-mail: supa_777@rediffmail.com

Date: _____
Page No: 01

Party: THE PRINCIPAL, GOVT. COLLEGE, SARGAON
SARGAON DISTT., MUNGELLI

Order Number: 0001/HSR/2014
14/11/2014
Payment Terms: AGAINST DELIVERY
Despatch Document Thru ANIL
Delivery Note End of List

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP PAVILION 500-2241 JGL4100D63	1 PCS	27,500.00	PCS	27,500.00
HP-622C PRINTERS	1 PCS	8,000.00	PCS	8,000.00
UPS MERCURY	1 PCS	1,850.00	PCS	1,850.00
				37,350.00
				1,867.50
				39,217.50

VAT TAX 5%

Passed for Payment Rs. 39,217.50
(Words Rs. ~~THIRTY NINE THOUSAND TWO HUNDRED SEVENTEEN AND FIFTY PAISE ONLY~~)

Principal

Paid & Cancelled
Signature

Total 3 PCS
39,217.50
F.A.O.F.

for - BLUE DOLPHIN COMPUTERS -
Principal
Sant Shriromani Guru Rawdas
Govt. College, Sargaon
Distt. Mungelli (C.G.)

DR-4
P. 2/14

2022, 1928, 2.4.18

क्र. सं.	वस्तु का नाम	ब्रांड/वि. सं.	सं.	की.	की. सं.	अवधि	विवरण
5	2	3	4	5	6	7	8
	BLUE DOLPHIN	कंप्यूटर					PRINCIPAL
	COMPUTERS. MAGA	HP PRUITON-500-3411	01	27500	27500-00	nil.	PRINCIPAL
	PARA. Bilas Pur	4 CE WOOD 63					
4	3	4	5	6	7	8	
	HP	HP	01	8000	8000-00	nil.	PRINCIPAL
		HP1000 PRINTER					
4	3	4	5	6	7	8	
		2.4.18	01	1850	1850-00	nil.	PRINCIPAL
		MURKRY.					

Principal
 Sant Shriromani Guru Ravidas
 Govt. College, Sargaon
 Distt. Mungeli (C.G.)


STOCK REGISTER

A/nka

22

Name of the Articles ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
26-2-15	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	614 26-2-15	01	46177-00			01	46177-00
26-2-15	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	615 26-2-15	01	46177-00			02	92354-00
26-2-15	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	613 26-2-15	01	46177-00			03	138531-00
13-3-15	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ						03	204708-00
31-3-16	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ						03	270885-00
27-02-17	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ				Nil.		03	270885-00
31-3-18	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ				Nil		03	270885-00
30/3/19	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ						03	270885-00
19-3-20	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ				Nil		03	270885-00


Principal
 Sant Shriromani Guru Ravidas
 Govt. College, Sargaon
 Distt. Mungel (C.G.)

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Mrs. Principal
Govt. College
SARGAON

Bill No. 613 Date 26-2-15
 Order No. 364 Date 24-2-15

PACK	PARTICULARS	QTY.	RATE	AMOUNT
1PCS	ACER Desktop Computer with LCD Monitor Make Intel Core i5 2GB RAM 500 GB HD	1	46177 = 00	46177 = 00

Entered in the stock Register
 Uide Page No. 22
 dt. 26-2-15 against order No. 364 dt. 24-2-15
 Amount 46177.00
 In words द्विगुणसी हजार सत्तर सो सट्टरस
 Principal [Signature] Incharge [Signature]

Passed for Payment of Rs. 48486.00
 In words द्विगुणसी हजार चार सो बियास
 PRINCIPAL
 Govt. College Sargaon
 Dist. Mungeli (C.G.)
 D.D.D. No. 213800422

Paid & Cancelled
[Signature]

Rupees (In Words) fourty eight thousand four hundred eighty six only.

TOTAL	46177 = 00
VAT @ 5%	2309 = 00
GRAND TOTAL	48486 = 00

Terms & Conditions:-
 1. Goods once supplied will not be taken back.
 2. Subject to Raipur Jurisdiction only.
 3. Interest @12% shall be charged if not paid within 15 days.

For: ADITI ENTERPRISES
[Signature] Proprietor
[Signature] Proprietor
 Govt. College Sargaon
 Dist. Mungeli (C.G.)
 D.D.D. No. 2138004 20

[Signature]
Principal
Sant Shromani Gurb Ravidas
 Govt. College, Sargaon
 Distt. Mungeli (C.G.)

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

To: Principal
Govt. College
SARGAON

Bill No. 614 Date 26.2.15
Order No. 365 Date 24.2.15

PACK	PARTICULARS	QTY.	RATE	AMOUNT
1	PCS Acer Desktop Computer with LCD Monitor Make intel core i3 5 2GB RAM 500 GB HD	1	46177=∞	46177=∞

Entered in the stock Register
 Libe Page No. 614
 dt. 26.2.15 against order No. 365 dt. 24.2.15
 Amount 46177=∞
 Invords. Principal Incharge

Passed for Payment of Rs. 48486=∞
 In Words: अठ्ठात्तर हजार चार सौ मात्र
Principal
 Govt. College Sargaon
 Dist. Mungeli (C.G.)
 D.D. No. 21380

Paid & Cancelled
Signature

Rupees (In Words) fourty eight thousand four hundred eighty six only.

TOTAL	46177=∞
VAT @ 9%	2309=∞
GRAND TOTAL	48486=∞

- Terms & Conditions:
1. Goods once supplied will not be taken back.
 2. Subject to Raipur Jurisdiction only.
 3. Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

Principal
Principal
Sant Shromani Guru Ravidas
Govt. College, Sargaon
Distt. Mungeli (C.G.)

Govt. College Sargaon
Dist. Mungeli (C.G.)

BILL

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ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

To: Principal
Govt. College
SARGAON

Bill No. 615 Date 26-2-15
Order No. 366 Date 24-2-15

PACK	PARTICULARS	QTY.	RATE	AMOUNT
1	IPCS Acer Desktop Computer with LCD Monitor Make Intel Core i5, 2GB RAM, 500GB HD	1	46177 = 00	46177 = 00

Entered in the stock Register
 Page No. 22
 Dt. 26-2-15 against order No. 366 of 24-2-15
 Amount 46177 = 00
 In words द्विपचासी हजार २७ सो सौ ७७
 Principal [Signature] Incharge [Signature]

Passed for Payment of Rs. 48486 = 00
 In Words अठ्ठासी हजार सो दियात रुपय अठ्ठा

Principal
 Govt. College Sargaon
 Dist. Mungeli (C.G.)
 D.D. No. 2138004

Paid & Cancelled
 Signature [Signature]

Rupees (In Words) fourty eight thousand four hundred eighty six only.

TOTAL	46177 = 00
VAT @ 5%	2309 = 00
GRAND TOTAL	48486 = 00

- Terms & Conditions:-
1. Goods once supplied will not be taken back.
 2. Subject to Raipur Jurisdiction only.
 3. Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
[Signature]
Proprietor

[Signature]
Principal
Sant Shiromani Guru Rawdas
Govt. College, Sargaon
Distt. Mungeli (C.G.)

Govt. College Sargaon
Dist. Mungeli (C.G.)
D.D.D. No. 2138004