

Sl No	Month & Date	Receipt No & date	particulars	Quantity	Issued	Balance	Remark
1	4-9-06	113	purchase from ARLEN computer five, CPU, Monitor with key board P3	5 Nos	-	05 Nos	Head of Department Dept. of Computer Science G.N.F.G. Sci. College BIDAR-585401
2	14-12-06		transferred computer - transferred from Gurunank polytechnique college. Bidar P3	10 Nos	-	15 Nos	Head of Department Dept. of Computer Science G.N.F.G. Sci. College BIDAR-585401
3	15-07-07		transferred computer transferred from Gurunank public School P3	6 Nos	-	20 Nos	Head of Department Dept. of Computer Science G.N.F.G. Sci. College BIDAR-585401
PRINCIPAL Guru Nanak First Grade Science College, Bidar							
4	05/10/07	03464	purchase from M/S Surya computers, secunderabad for Rs. 58278/-	3 Nos	-	24 Nos	Head of Department Dept. of Computer Science G.N.F.G. Sci. College BIDAR-585401
5	05/11/07		Transferred Computers Transferred from Gurunank poly. P.V. College Bidar	3 Nos	-	27 Nos	Head of Department Dept. of Computer Science G.N.F.G. Sci. College BIDAR-585401
PRINCIPAL Guru Nanak First Grade Science College, Bidar							
PRINCIPAL Guru Nanak First Grade College, BIDAR							

TAX INVOICE

TO: Guru Nanak First grade science college INVOICE No: 03464
 INVOICE Dt: 05/10/2007
 TIN: 28350107303

Party Lst/TINS:

Party CST:

SNO	Product	Qty	Rate	Amount
1	MBD 945 Mercury	3	0.00	
2	CPU I6 Dual core	3	0.00	
3	RAM 1GB	3	0.00	
4	HDD 80GB (SATA) SATA	3	0.00	
5	CABINET ATX With SMPS	3	0.00	
6	KBD-104 Keys Logitech	3	0.00	
7	Mouse-optical (ZEB)	3	0.00	
8	CD-RD 52 x W/B SS	3	0.00	
9	MONTR 15" Chr LG	3	0.00	
10	FDD 1.44 MB (CB) SS	3	0.00	
11	Total Amount	3	18679.08	56037.24
12	PRNT-HP 1020 LJ	1	7212.00	7212.00
				62249.24

Add: 4% VAT out Put- 4.00%

2529.97

Less: Round off

4.81

Total Amount = 65775.0

SURANA COMPUTERS

Shop No. 91, CELLAR, CHENY TRADE CENTRE, GURU NANAK FIRST GRADE COLLEGE,

PARKLANE, SECUNDERABAD 500003

PHONE: 66382880 / 66310903

PRINCIPAL

BIDAR

PRINCIPAL

Guru Nanak First Grade
 Science College, Bidar

01 purchased from mis Saran computers

INVOICE NO 03347
21/10/2008

Shop no 01 cellar cheery trade
centre parklane - Secunderabad

17 MBP 345 MERCURY	5	
27 CPU 2.0 DUAL CORE	5	
37 HDD 160 GB (SATA) SATA	5	
47 CABINET ATX WITH SMPS	5	
57 CD-WATER 22X DVD LG	5	
67 KBD- 104 KEYS LOGITECH	5	
77 MOUSE-OPTICAL WAVE LOGITECH	5	
87 MONTR 17" CLR (LCD) ACER	5	
97 TOTAL AMOUNT	5	19953.20 99766.00
107 PRNT - TUS 345 CHMPN	1	12308.48 12308.48

112074.48

4.00/-

4482.98

Round off.

2.46

116555.00

Handwritten: 03347/08
COMPUTERMENT AB
Dept of Comp & Science
G.N.F.C.Sci. College
BIDAR-585401

PRINCIPAL
Guru Nanak First Grade
Science College, Bidar

PRINCIPAL
Guru Nanak First Grade College,
BIDAR

S.L. No Date/Month Particulars Quantity Issued Value Rs.

1 No. 02771 M/s Surana Computers
05/09/2009 Shop No. 11, Cellar, Chennai
Trade Centre, Hukilome
Secunderabad 500003
Ph: 66382280/6631093

Party Out

S.L. No

1	MBD Mercury 31	4
2	CPU 2-G Dual Core	4
3	HDD 250 GB SGT/sata	4
4	Cabinet ATX	4
5	KBD-with Mouse (LTD)	4
6	MONTR 19" CLK LCD HCC	4
7	Total Amount	4 Rs. 19712.80

78851.20

78851.20

Add 4% Vat out Put 4.00%

3154.01

Less Round off

52.21

Paid Amount 82,000.00

(Rupees Eighty Two Thousand only)

Lecturer in Comp. Sc.
Head of Department
Dept. of Computer Science
G.N.F.G.Sci. College
BIDAR-585401

PRINCIPAL
Guru Nanak First Grade
Science College, Bidar

PRINCIPAL

Guru Nanak First Grade College,
BIDAR

Date: 21/02/2011

Purchased from M/s Surana Computers

Invoice No. 05952

Shop No. 91, Cellar, Chennai Trade Centre.

Parklane, Secunderabad 500003

S.No. Product Qty Rate Amount

1) MBD 41 ASUS 2

2) DUAL CORE PROCESSOR 2

3) RAM 2GB DDR 2

4) HDD 500GB (SATA) SATA 2

5) CABINET ATX WITH SMO 2

6) KBD-WITH MOUSE (LT) B 2

7) MONTR 18.5" CLR LCD AKER 2

8) CD-WRTR 22X DVD LG 2

9) TOTAL AMOUNT 2817789.60 35579.20

35579.20

Add: 4% Vat out Put. 4.00% 1423.17

Less: Round off 2.37

Total Rs 37,000=00

Surana

Lecturer in Computer

Dept. of Computer Science

G.N.F.G. Sd. College

BIDAR-535401

PRINCIPAL

Guru Nanak First Grade

Science College, Bidar

Surana

PRINCIPAL

Guru Nanak First Grade College,
BIDAR

1) purchased from N-Super Computer Solutions

7-5-65 Inside shah Gunj Main Road Bidar - 585401

Invoice no: 904/6/02/13

Sl. No	Product	Qty	Rate	Amount
1)	Intel chip set gigabyte Intel GUS 2 nd generation 2.9 processor 4GB RAM DDR3 320 Harddisk ATX cabinet DVD writer LG key board Mouse combo [ball LED 18-5 Acryl	3	19800/-	59400.00

Total 59400.00

Left in computer
Dept. of Computer Science
G.N.F.G.Sr. College
BIDAR-585401

PRINCIPAL
Guru Nanak First Grade
Balansa College, Bidar

Principal

PRINCIPAL

Guru Nanak First Grade College,
BIDAR

Date 1-10-2019

Purchased from Net Sys Computer

Deal with Branded System A complete IT Solutions

16-9-890/b/1/A, Race Course Road, Near Ayaz Culture.

Office, Madakpet, Hyd. 36-(AP)

Sl No	Particulars	Qty	Unit Price	Amount
1	HP Branded Laptop C20 / 2GB Ram / Hard Disk / DVD writer wifi / Bluetooth / A.B.P. Used.	15	10750	161250 = 9

Total Rs. 161250 = 0

(Rupees. One Lakh Sixty one Thousand -
Two hundred & fifty only)

H.O.D.
Head of Department
Dept. of Computer Science
G.N.E.G.C. Bidar-585403.

PRINCIPAL
Guru Nanak First Grade
Balasa College, Bidar

PRINCIPAL

Guru Nanak First Grade College,
BIDAR

Purchased from computer creations
CTC Park lane Secunderabad

SINO	Particular	Qty	Rate	Amount
1	CPU INTEL CORE I34150	24	8300.00	189718.92
2	MBD GIGABYTE GA88M	24	4200.00	96001.92
3	HDD 1TB SATA	24	3475.00	79430.16
4	RAM 4GB DDR3	24	1800.00	41143.12
5	ATX CABINET	24	975.00	22281.16
6	LED 18.5" ACER	24	4975.00	113711.56
7	KBD LT SET MM	24	825.00	18957.52
8	DVD WRITER	24	925.00	21143.28
				611750.00

Six lakh eleven thousand seven hundred only

HOD

Head of Department
Dept. of Computer Science
G.N.P.G.C. Bidar-585 401.

PRINCIPAL
(Guru Nanak First Grade)
Science College,
BIDAR-585 401 (Karnataka)

PRINCIPAL
Guru Nanak First Grade College,
BIDAR.

Shop No 27/15 Ground Floor

phone: 040-66387445, Email: computer.creation@rediffmail

Suppes: Suppes Three Lakhs Forty Six Thousand
only ~ -

PRINCIPAL
Guru Nangah First Grade College
BIDAR


PRINCIPAL
Sri Nanak First Grade College,
BIDAR

COMPUTER CREATIONS

SHOP NO.27/A GROUND FLOOR

CTC, PARKLANE,

SECUNDERABAD - 500003.

Tel No. : 040-66387445,66901181

Email : computercreations@rediffmail.com

TIN No. : 36660232746

CST No. : 36660232746

TAX INVOICE SELLER'S COPY

GURU NANAK FIRST GRADE DEGREE COLLEGE
TEACHERS COLONY,
MANHALLI ROAD, BIDAR,
KARNATAKA-585403

Bill No. 02620

Bill Date 01/03/2017

TIN No

CST No

S.No.	Product Description	Quantity	Unit	Rate	Amount
1	CPU INTEL CORE I3 4150	24.000		8300.00	189718.08
2	MBD GIGABYTE GA B85MDH	24.000		4200.00	96001.92
3	HDD 1 TB SATA	24.000		3475.00	79430.16
4	RAM 4 GB DDR3	24.000		1800.00	41143.68
5	ATX CABINET	24.000		975.00	22286.16
6	LED 18.5" ACER	24.000		4975.00	113716.56
7	KBD LT SET MM	24.000		825.00	18857.52
8	DVD WRITER LG	24.000		925.00	21143.28
Add : 5% CST (SALES)-					582297.36
Add : FRIEGHT CHARGES-					29114.87
Less: ROUND OFF-					300.00
					12.23
SERVICE TIME 12PM TO 5PM ONLY NO SERVICE ON SATURDAYS					
I/WE have purchased computer parts & components only Hard Disk purchased is blank & unformatted I accept and agree all the terms & conditions					

Rupees Six lac eleven thousand seven hundred only

Total ₹ 601700.00

TERMS AND CONDITION

1. NO WARRANTY FOR BURNS AND PHYSICAL DAMAGES AND CRACKCUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATIONS

Authorized Signatory

Payment made throughs cheque NO. 854093
of Rs. 6,00,000/- (Rupees Six lakhs)

GST INVOICE

COMPUTER CREATIONS

SHOP NO.27/A, GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003,

Phone: 040-86387445 Email: computercreations09@gmail.com

Serial No. of Invoice :
Date of Invoice :G2242
16/03/2021GST Registration No. :
36AAEFC6132D1ZW
State : Telangana
State Code : TS 36D.C. No :
P.O No. :
P.O Date: / /
Despatch Through :

Date : / /

Date & Time of Supply :

Delivery Receiver (Billed to) :

GURU NANAK FIRST GRADE DEGREE COLLEGE
TEACHERS COLONY,
MANHALLI ROAD, BIDAR,
KARNATAKA-585403

Delivery Receiver (Shipped to) :

GURU NANAK FIRST GRADE DEGREE COLLEGE
TEACHERS COLONY,
MANHALLI ROAD, BIDAR,
KARNATAKA-585403State : Karnataka
State Code : 29State : Karnataka
State Code : KA

GSTIN/Unique ID :

GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	GST %	GST Amt
1	DESKTOP LENOVO TDT 90NB0020IN	8471	2.000	28000.00	47460.00					18.00	8542.80
2	DESKTOP LENOVO TDT 90NB0020IN	8471	1.000	32899.00	27881.90					18.00	5018.74
3	LED 18.5 LENOVO	8528	1.000	1.00	0.85					18.00	0.15
Add: IGST-					75342.75						
Less: ROUND OFF-					13561.89						
					4.44						

Add: IGST-
Less: ROUND OFF-

18.00%

S/N: PG0282W9/ PG0281TS/ PG0282XD

3 YEARS WARRANTY

Vice Chairperson

PRINCIPAL
Guru Nanak First Grade College,
BIDAR

Rupees Eighty Eight Thousand Nine Hundred Only

Total : 88900.00

BRANCH: S.D ROAD, PARADISE CIRCLE, A/C NO: 00422660009908. RTGS/NEFT IFSC-HDFC0000042.

Remarks : 891

E. & O.E
For COMPUTER CREATIONS

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND CRACK CUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case of any disputes, Only Secunderabad Court Jurisdiction

Authorised Signatory

GST INVOICE

COMPUTER CREATIONS

SHOP NO.27/A,GROUND FLOOR

CTC, PARKLANE, SECUNDERABAD - 500 003.

Phone: 040-60387446 Email: computer creations09@gmail.com

Serial No of Invoice :

G0728

GST Registration No. :

36AAEFC6132D1ZW

D.C. No :

P.O No. :

P.O Date: / /

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to)

GURU NANAK FIRST GRADE DEGREE COLLEGE
TEACHERS COLONY,
MANIALLI ROAD, BIDAR,
KARNATAKA-585403

Details of Consignee (Shipped to)

GURU NANAK FIRST GRADE DEGREE COLLEGE
TEACHERS COLONY,
MANIALLI ROAD, BIDAR,
KARNATAKA-585403

State: Karnataka

State Code: 29

GSTIN/Unique ID :

State: Karnataka

State Code: KA

GSTIN/Unique ID :

Description of Goods	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1 DESKTOP LENOVO TDT 90ND00911N	84715000	7.000	34200.00	202801.50					18.00	36516.27
2 DESKTOP DELL 3681	84715000	3.000	34200.00	88953.50					18.00	15811.63
3 CANON LBP 2900	84433240	2.000	13450.00	22797.75					18.00	4103.60
4 HP M128nw	844331	1.000	17700.00	15000.75					18.00	2700.14
				327643.50						
			18.00%	58975.84						
				18.34						

Add: IGST-
Less: ROUND OFF-

LENOVO S/N: PG02FDS4/ PG02FDS3/ PG02F93L/ PG02F96L/ PG02FDSG/ PG02FFAK/ PG02FF9V

DELL S/N: JCBLTD3/ 3DBLTD3/ 5GBLTD3

PRINCIPAL

Rupees Three Lac Eighty Six Thousand Six Hundred Only

BIDAR

Rs.

386600.00

For Bank Details: H/C BANK LTD, BRANCH- S.D ROAD, PARADISE CIRCLE, A/C NO: 00422560001905. RTGS/NEFT IFSC-HDFC00000042.

Remarks: 736

TERMS AND CONDITIONS:

1. NO WARRANTY FOR BURNS OR PHYSICAL DAMAGES AND
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case of any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATIONS

Authorised Signatory

COMPUTER CREATIONS

SHOP No. 27/A, GROUND FLOOR,
CHIENY TRADE CENTRE,
PARKLANE, SECUNDERABAD-03.

36AAEFC6132D12W

Tel No: 040-66387445, 66901181
E-mail: computer.creations@rediffmail.com

INVOICE

To,
Guru Nanak Dev Degree College,
Ref. Degree Coll, Bidar.

Date : 24-01-2022
Invoice No : G2036
P.O Ref :

Item Particulars	Qty	Taxable Value	CGST/SGST		IGST		TOTAL
			%	Amt	%	Amt	Amt
DELL Desktop CPU i3/4/120 with Keyboard & Mouse	20	12850					2,57,000
18.5" DELL Monitor	20	4450					89,000
GRAND TOTAL							3,46,000

Amount (In words): Rupees Three Lakhs Forty Six Thousand Only.

Bank Details: HDFC BANK LTD, Branch-S D Road, Paradise Circle, Secunderabad - 500003.
No: 00422560009905 IFSC: HDFC0000042

Terms & Conditions:

NO WARRANTY FOR BURNS & PHYSICAL DAMAGES & CRACK CUTS.
Full Payment must be made against delivery.
Service Warranty from company will be 11 months only from the date of purchase.
In case of any disputes, only Secunderabad Court Jurisdiction.
SERVICE TIMINGS 12PM TO 5PM ONLY FROM MONDAY TO FRIDAY.

[Signature]
PRINCIPAL

Guru Nanak First Grade College,
BIDAR

For Computer

[Signature]
Vice Chairperson

