

SBS GOVT. P.G. COLLEGE

PIPARIYA



SSR DOCUMENT

2018-19 TO 2022-23

CRITERION - 4

Infrastructure and Learning Resources

Metrics No.4.3.2.1

Document Title:

PHOTOGRAPHS OF STOCK REGISTER

श्रमलभ्या सरस्वती

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpciphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



कार्यालय प्राचार्य, शहीद भगत सिंह
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया, जिला-नर्मदापुरम् (म.प्र.)

NAAC द्वारा B+ ग्रेड में प्रत्याक्षित
ईमेल: heggpciphos@mp.gov.in
महाविद्यालय कोड: 3203
फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in



OFFICE OF THE PRINCIPAL, SHAHEED BHAGAT SINGH
GOVERNMENT P. G. COLLEGE
PIPARIYA, DIST-NARMADAPURAM (M.P.)

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Ref No. 1440/Est/SBSGPGCP/2024

Pipariya, Date 19.06.2024

DECLARATION

This is to declare that the information, reports, true copies of supporting documents, numerical data etc. furnished in this file as supporting documents are verified by IQAC and found correct.


IQAC Coordinator
Coordinator (IQAC)
Internal Quality Assurance Cell
S. B. S. Govt. P. G. College
PIPARIYA (M. P.)

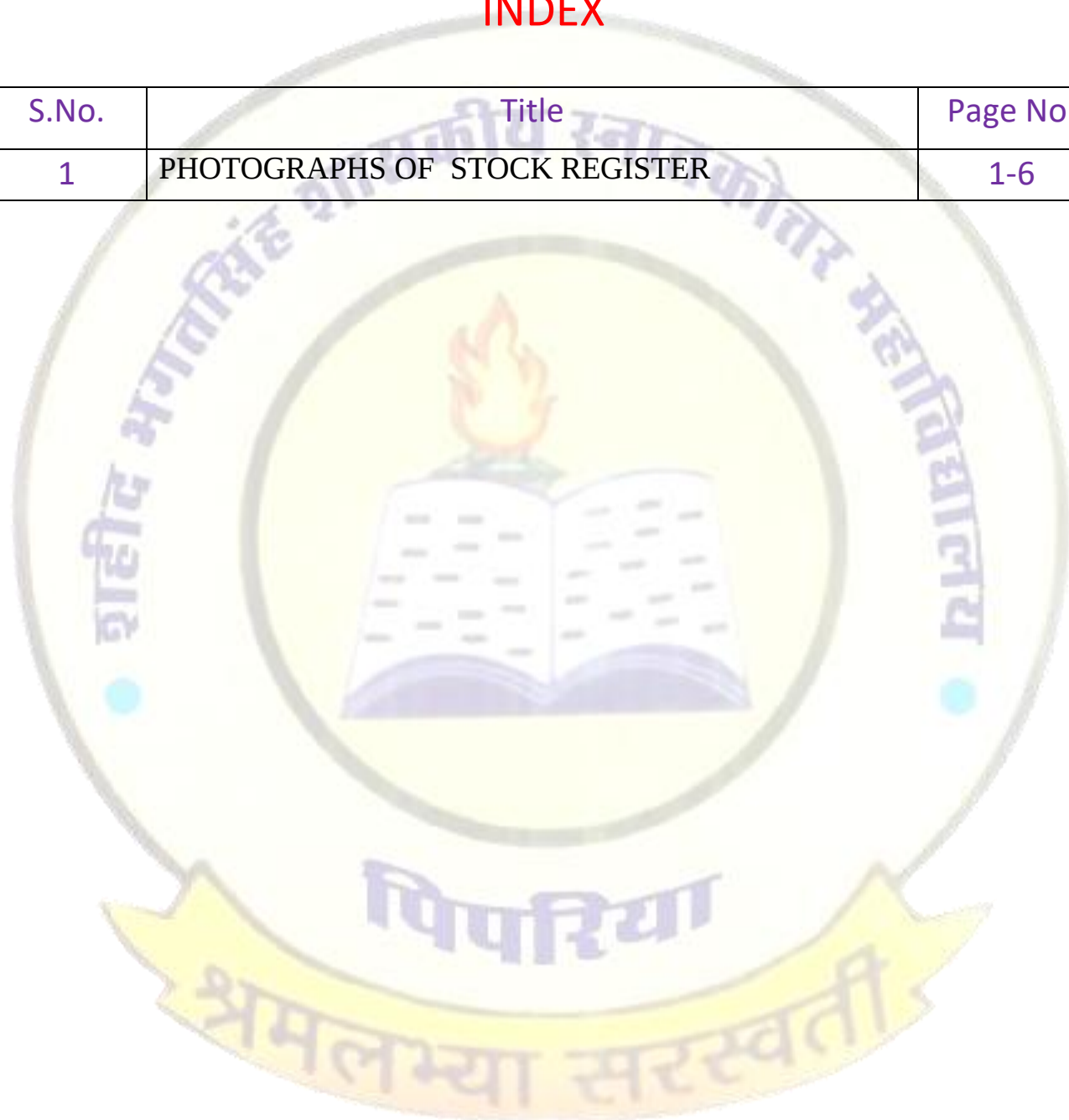

Principal
PRINCIPAL
Shaheed Bhagat Singh Govt. P.G. College
PIPARIYA (M. P.)





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PHOTOGRAPHS OF STOCK REGISTER

Stock Register							Name of Articales								
S.No.	Name of Shop	Particular	Bill No. Date	Quan tity	Rate	Cost	Bill Reg. Page No.	Signature of Principal	S.No.	Issued	Quan tity	Signature of Officer	Balance	Signature of Principal	Remark
1	Arcaas Infotech Pvt. Ltd.	1. Desktop Computer		39	52,622.12	19,774,457.62			39		39				
	3rd floor, 162	Intel i3 / AMD													
	Madh. Heights.	Ryzen 7m 6.6GHz													
	Zenon-2 m.p. Nagar	Andriod		01	44,389.83	44,389.83			01		01				
	Bhopal.	2. Multi-Function													
		Printer with scan													
		connected to													
		Access and Computer		01	1,52,833.90	1,52,833.90			01	Computer					
		3. Ups 10 KVA online		01	57,688.14	57,688.14			01	Lab.	01				
		4. High end Desktop		01					01		01				
		Intel i7/AMD Ryzen													
		7m 7.6GHz Andriod													
		5. 24x2 port Network													
		Switch with rack		01	20,227.97	20,227.97			01		01				
		Unmanaged													
		6. Operational passive													
		Cabling, CAT6 cable													
		CAT6 patch Cord-50													
		Nos for each College													
		RT45 Cat6 6E Lan													
		7/6 Network Jack													
		Gang box + Face plate													
		Including wiring													
		stripping, labeling, fixing		01	77,877.97	77,877.97			01	Computer	01				
		and any other													
		7. Electrification with													
		151 cabling from													
		panel		01	1,16,891.53	1,16,891.53			01		01				
		8. Supply Installation of													
		the portable fire													
		Extinguisher suitable													
		for ABC Types		02	2,977.97	5955.93			02		02				

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S.No.	Name of Shop	Particular	Bill No. Date	Quan tity	Rate	Cost	Bill Req. Page No.
		B. Work Station					
		Computer Des. Unit					
		Station to include	40.	62.7712	251,934.75)		
		For each Table					
		Electrical & Amps 3					
		Nos.					
		Total =			27,22,117.85		
		CST @ 3%			2,45,794.63		
		Total CST			2,45,794.63		
		Total =			32,22,117.85		
		Rx Paid, Rs. 200,000/-					
		Amount due towards					
		Station only					

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Ruse-02

Stock Register

No.	Name of Shop	Particular	Bill No. Date	Quan tity	Rate	Cost	Bill Rec Page No.
1	perfect World	DT AID. 15	2850	03	62129366	18638898	
	computer GF-23	10TH/16GB RAM/1TB	19-11-2020		13116757	335502	
	millennium plaza	H 38/21.5/10 PTD			Total =	219939	
	GF Road Raipur	S.N. 87C 1 CS3					
		FSC 1CS3 JSC 1CS3					
		computer ALL TIME					

D:\PM5FIL-RAJISTER.PM5

Name of Articulars Sell computer

Signature of Principal	S.No.	Issued	Quan tity	Signature of Officer	Balance	Signature of Principal
		कम्प्युटर विभाग				
<u>प्राचार्य</u>						<u>प्राचार्य</u>
		Verified 2023-24				

श्रीमलभ्या सरस्वती

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PERFECT WORLD COMPUTERS
04, PUSHPANJALI COMPLEX, ZONE-1 MP NAGAR
BHOHAL Madhya Pradesh 462011
GSTIN 23AJAPR5957J1ZW

Invoice Number : PWC/INV/031120
Invoice Date : 28/01/2022
Payment Terms : CDC
Due Date : 28/01/2022

Place Of Supply : Madhya Pradesh (23)
Sales person : MONTU

TAX INVOICE

Bill To
PROFESSOR GOVT P G COLLEGE
SHOBHAPUR ROAD
PIPARIYA
461775
Madhya Pradesh

Ship To
SHOBHAPUR ROAD
PIPARIYA
461775
Madhya Pradesh

#	Item & Description	Qty	Rate - Incl. Tax	Taxable Amount	CGST	SGST	Total
1	DESKTOP ACER M200-174 R3 R3 3200G/4/1/NO LED/WIN 10-3YR HSN: 84714900 Serial Number(s): UXVTUSI174L3294467, UXVTUSI174L3294432	2 NOS	59,940.00	1,01,593.22	9%	9%	1,19,880.00
2	LED ACER 21.5" HDMI + VGA HSN: 85285200 Serial Number(s): SS001114011E53W01, SS00111400F433W01	2 NOS	0.00	0.00	9%	9%	0.00
Sub Total				1,01,593.22	9,143.39	9,143.39	1,19,880.00
Items in Total 4							
Total In Words Indian Rupee One Lakh Nineteen Thousand Eight Hundred Eighty Only							1,19,880.00
Thanks for your business.							
Banking Details PERFECT WORLD COMPUTERS KOTAK MAHINDRA BANK ZONE-1 M P NAGAR BHOPAL- 462016 A/C- 6311836321 IFSC -KKBK0000753							
Passed for payment of Rs. 1,19,880/- Rs. One Lakh Nineteen Thousand Eight Hundred Eighty Only For PERFECT WORLD COMPUTERS							
Dr. A.K. Rakeshiya Coordinator for Financial Implementation							
Paid & Cancelled Vr. No. 41 Date 28/01/2022 Rs. 1,19,880/- Page No. 17 Accountant Principal							
Scan the QR code to view your invoice and make payments.							

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INVOICE

PERFECT WORLD COMPUTER
MILLENIUM PLAZA
RAIPUR, CG -492001
PIN: 22ALAPR3627H1ZC
Name : Chhattisgarh, Code : 22
Contact : 0771-4048923, 9826915455
Mail : pwc_raipur@hotmail.com

Buyer
Department of Higher Education Madhya Pradesh
Ravi Upadhyay
HOSHANGABAD, MADHYA PRADESH
HOSHANGABAD, MADHYA PRADESH
07576-220112
State Name : Madhya Pradesh, Code : 23

Invoice No. 2850
Dated 19-Nov-2020
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

V-35
21/11/2020

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT AIO DELL 15.10TH16GB RAM1TBHDD21.5WIN10 PRO S.N.-DTC1C53 FSC1C53 JSC1C53	537038 8471	3 NOS	62,129.66	NOS		1,86,388.98
	Sanctioned & Passed for Payment of Rs. 2,19,939/- PRINCIPAL IGST						33,550.02
	Total						2,19,939.00
Amount Chargeable (in words) INR Two Lakh Nineteen Thousand Nine Hundred Thirty Nine Only							
	HSN/SAC						
8471				1,86,388.98	18%	33,550.02	33,550.02
	Total			1,86,388.98		33,550.02	33,550.02

Tax Amount (in words) : **INR Thirty Three Thousand Five Hundred Fifty and Two paise Only**

Company's PAN : ALAPR3627H

Declaration

1. GOODS SALES ONCE CAN'T BE RETURNED OR EXCHANGE, 2. ALL SERVICE SHOULD BE GIVEN BY AUTHORIZED SERVICE CENTER ONLY. 3. OUR SHOP WILL NOT TAKE ANY KIND OF SERVICE LIABILITY, 4. NO RESPONSIBILITY OF GOODS ONCE IT LEAVE OUR PREMISES. 5. NO WARRANTY ON PHYSICAL DAMAGE AND BRUN PRODUCT. 6. ALL THE DISPUTES ARE SUBJECTED TO RAIPUR JURDICTIONS..

Company's Bank Details

Bank Name : BANK OF INDIA CC A/C
A/c No. : 935230110000147
Branch & IFS Code : PACPEDI NAKA & BKID0009352

for PERFECT WORLD COMPUTER

Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Dr. A.K. Rakeshiya
Coordinator for Financial Implementation

Accredited by NAAC with B+ Grade



No.	Name of Shop	Particular	Bill No. Date	Quan tity	Rate	Cost	Bill Recd Page No.
1	perfect World	D RT AIO Xell 15	2850	03	62129=66	186388-98	
	computer GFE-23	10TH/16GB RABU/LTB	19-11-2020		18789ST	33550=2	
	milaprium plaza	H 28/21.5/10 PTD			Total = 219939=0		
	GFE Road Raipur	S.N.BTC LCS3					
		FSC LCS3 JSC LCS3					
		Comptor All Trade					

NAME OF SHOP RAJISTER PM5

Signature of Principal S.No. Issued Quantity Signature of Officer Balance Signature of Principal

कम्प्युटर विभाग

प्रदाय प्रदाय

Verified 2023-24