



GOVERNMENT COLLEGE SATNALI, MAHENDERGARH

Affiliated to IGU, Meerpur, Rewari & Recognised u/s 2(f) of UGC Act

AISHE CODE: C-49467
Website: <http://gcsatnali.ac.in>

Phone: 01285-231122(O)
E-mail: gcsatnali@yahoo.com

Ref. No. NAAC/SSR/2021/210

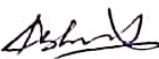
Date: 15/11/2021

Certificate

Metric 4.3 (Ext. Profile)

It is certified that information about the number of Computers for all purposes in the institution is attached herewith. It is further submitted that information is true to best of knowledge as provided by the teacher concerned.

Sr. No.	Asset. No.	Location of the Computer	Quantity	Page No. of Stock Register
1	Nil	Issued to Admin. Office	3	2, 3
2	Nil	Issued to Office Suptd.	1	2, 3
3	Nil	Issued to Commerce Dept.	1	2, 3
4	Nil	Issued to Language Lab	20	20
5	Nil	Issued to Assistant Office	5	29
6	Nil	Issued to Physics Lab	1	29
7	Nil	Issued to Office Assistant Suptd	1	30
8	Nil	Issued to IQAC office	1	32
9	Nil	Issued to NAAC office	1	32
			34	


(NAAC In-Charge)


Principal
Govt College Satnali
Government College Satnali (Mahendergarh)

STOCK REGISTER

2


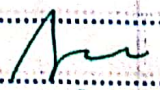
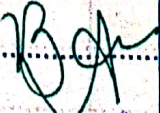
Name of Article Dell Optiplex 3010 Computer - CPU
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/12/2013	Received from D.H.E. Hr., Ranchhula	PKL/387 4/12/13				
	(Description of parts) -			issued to computer instructor		Kavita
	① DELL Optiplex 3010 intel core i3 processor 4GB RAM 500GB 1600 DVD R/W Optical keyboard & Mouse MM 7 prof. 3 year warranty		5 Pcs.	issued to office spt.	03	
	These items are taken over by me			01 issued to com. Dept.		①

STOCK REGISTER

Name of Article Screen dell TFT 18.5" 3
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
19/13	Received from D.H.E. Mr., Panchkula (Description) :- Dell TFT 18.5"	PKL/387 U. 19/13		issued to Computer instructor 03		Kavita
	Supplied by :- Electro photo Equipment Pvt. Ltd.			issued to office 01		
				issued to Principal office for cctv. 01		Jamal b 28-9-18
	These items are taken over by me					

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06 2021	1 HP Pro desk 400 G6 SFF with intel core i3 Processor 9th generation GST 2122/179 Date 8-6-2021	675122		51 NO IN 480 865		Disputed in Assistant's office
			05			16499
	(out of library Grant)					
09-06 2021	HP 19.5" TFT Screen		05			30000
						197500
	<p style="text-align: center;">  Principal Govt. College Satnali (M. garh) </p>					
09-06 2021	HP Pro desk 400 G6 SFF with intel core i3 Processor 9th generation 1TB HDD 8GB RAM GST 2122/180- HP 19.5" TFT Screen date - 08/06-21		01			50500
			01			6000
	out Lab Grant Physics Lab			Issued to Physics Lab on 17/8/21		56500
	<p style="text-align: center;"> Neety   Principal Govt. College Satnali (M. garh) </p>					

STOCK REGISTER

Name of Article

Purchase of computer

30

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
09/06/2024	HP. Padsel 4.00 G.S S.F.F with int. d. cap. 17 9700 processor	GSTR 122 / 181	01	0		50500
	HP 19.5" TFT SCREEN		01			6000
	out of Library Fund.					56500

Principal
Govt. College
Sahjan (Muzaffarpur)

STOCK REGISTER

Name of Article Computer Purchased 32
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10-11-2020	HP Prødestk 400G6 SFF with intel Core i5-9500 processor 6 th Gen. 1TB H.D.D. 8 GB Ram Win 10 Pro		01	01 IAAC 8 NAAC	Nil	Strick Created
	HP 19.5" TF Green S/n 3C02012102P out of AF fund entry page No. - 31 AF Stock Register (Cn ST 2021/1075)		01	01 IAAC 8 NAAC	Nil	44600
10-12-2020	HP Prødestk 400G6 SFF with intel core i5-9500 processor 6 th Gen. 1TB H.D.D. 8 GB RAM Win 10 Pro Win		01	01 IAAC 8 NAAC	Nil	Strick Created
	HP 19.5" TF T Screen (Cn ST 2021/1076) out of AF entry page No. - 31		01	01 IAAC 8 NAAC	Nil	44600
20-9-21	02 कांटेज रिफिल कराये 1. HP 12 A - Bill No. 611 2. Canon 337 Shri Durga Computers Sethuli - Mob. 9466867003			office	Nil	150 X 2 = 300/-

20-9-2021 MAHAVIRA'S

TAX INVOICE

SPECTRA COMPUTECH PVT LTD

2nd Floor, SCO-2923-24, SECTOR-22-C, CHANDIGARH 160022
 Chandigarh, India Phone: 0172-2971643
 Email: sandeep_vig@spectracomputech.com
 Website: www.spectracomputech.com, GSTIN: 04AAHCS3691P1ZR
 PAN NO.: AAHCS3691P

Billing Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)

Delivery Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)

SATNAL, MAHINDERGARH, HARYANA,
 Haryana India

SATNAL, MAHINDERGARH, HARYANA,
 Haryana India

State : Haryana
 State Code : 06
 GSTIN No :

State : Haryana
 State Code : 06
 GSTIN No :

Invoice No : GST21221179
Invoice Date : 8/6/2021

Customer Ref No : GCS2020/3912 DATED 29-12-20

Customer Code : C11155
Customer Name : OFFICE OF THE PRINCIPAL GOVT. COLLEGE

GST Registration No :
Place of supply : 06

Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh
Bank Acc. No : 13142320000528
IFSC Code : HDFC0001314
Contact No : +91 0172 2971645
Email Id : sandeep_vig@spectracomputech.com
Transportation Mode :
Vehicle No :

S. No	Item Description	HSN / SAC Code	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST [INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	HP prodesk 400 G6 SFF with intel core i3 -9100 processor 9TH GENERATION, 1TB HDD, 8 GB RAM, WIN, 10 PRO, 3 YEARS WARRANTY PART NO:2W687P/A#ACI SN:-1N110704P1,1N110704P2,1N11180866,1N11140439,1N110704P1, HP 19.5" TFT SCREEN SN:-3CQ105120T,3CQ105120Z,3CQ11005NQ,3CQ10511Z,W,3CQ10709S1.	8471.50.00	5.00	26389.83	141949.15	0.00	0.00	0.00	0.00	18.00	25550.84	167499.99
2		8528.52.00	5.00	5084.75	25423.75	0.00	0.00	0.00	0.00	18.00	4576.27	30000.02
Total Amount					167372.90	0.00	0.00	0.00	0.00	30127.11	197500.01	

Remarks : Principal, Mob:-9728821951

Amounts In Words : RUPEES ONE LAKHS NINETY-SEVEN THOUSAND FIVE HUNDRED ONLY

Whether the tax is payable on Reverse Charge basis: [No]

Invoice Total [INR] : 197500.01
Advance Paid [INR] : 0.00
Net Amount Due [INR] : 197500.00

SPECTRA COMPUTECH PVT LTD
 Authorised Signatory

TAX INVOICE

SPECTRA COMPUTECH PVT LTD

2nd Floor, SCO-2923-24, SECTOR-22-C, CHANDIGARH 160022
 Chandigarh, India Phone : 0172-2971643
 Email : sandeep_vig@spectracomputech.com
 Website : www.spectracomputech.com, GSTIN : 04AAHCS3691P1ZR
 PAN NO : AAHCS3691P

Billing Address

OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA,
 Haryana India

Delivery Address

OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA,
 Haryana India

State : Haryana

State Code : 06

GSTIN No :

Invoice No : GST2122/180
Invoice Date : 8/6/2021
Customer Code : C11155
Customer Name : OFFICE OF THE PRINCIPAL GOVT. COLLEGE
GST Registration No :
Place of supply : 06

Customer Ref No : GCS/2021/4045 DATED 30-1-21
SPECTRA COMPUTECH PVT LTD

Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh
Bank Acc No : 13142320000528
IFSC Code : HDFC0001314
Contact No : +91 0172 2971645
Email Id : sandeep_vig@spectracomputech.com
Transportation Mode :
Vehicle No :

Item Description	HSN /SAC Code	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST[INR]		IGST [INR]		Line Total [INR]
					Rate	Amount	Rate	Amount	Rate	Amount	
HP prodesk 400 G6 SFF with intel core i7 -9700 processor 9TH GENERATION, 1TB HDD, 8GB RAM, WIN:10 PRO,3 YEARS WARRANTY, PART NO:2V888PAAACJ S/N:-1N11190F6 HP 19.5" TFT SCREEN S/N:-3CQ10900R6	8471.50.00	1.00	42796.61	42796.61	0.00	0.00	0.00	0.00	18.00	7703.39	50500.00
	8528.52.00	1.00	5084.75	5084.75	0.00	0.00	0.00	0.00	18.00	915.26	6000.00

Total Amount 47881.36 0.00 0.00 8618.65 56500.01

Remarks : PRINCIPAL-9416123851
 Invoice Total [INR] 56500.01
 Advance Paid [INR] 0.00
 Net Amount Due [INR] 56500.00
 Neither the tax is payable on Reverse Charge basis: [No]

SPECTRA COMPUTECH PVT LTD



TAX INVOICE

SPECTRA COMPUTECH PVT LTD

2nd Floor, SCO-2923-24, SECTOR-22-C, CHANDIGARH 160022
 Chandigarh, India Phone:0172-2971643
 Email :sandeep_vig@spectracomputech.com
 Website :www.spectracomputech.com, GSTIN : 04AAHCS3691P1ZR
 PAN NO : AAHCS3691P

Billing Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA,
 Haryana India

Delivery Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA,
 Haryana India

Customer Code : C11155
Customer Name : OFFICE OF THE PRINCIPAL GOVT. COLLEGE
GST Registration No. :
Place of supply : 06

Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh
Bank Acc No : 13142320000528
IFSC Code : HDFC0001314
Contact No : +91 0172 2971645
Email Id : sandeep_vig@spectracomputech.com
Transportation Mode :
Vehicle No :

Invoice No : GST1222/181
Invoice Date : 8/6/2021
Customer Ref No : GCS/2020/3917 DATED 31-12-20

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST[INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	HP prodesk 400 G6 SFF with intel core i7 -9700 processor 9TH GENERATION, 1 TB HDD, 8GB RAM, WIN, 10 PRO. 64 BIT,3 YEARS WARRANTY, PART NO:2VW888PA#ACJ SN:-1N11190F9 HP 19.5" TFT SREEN SN:-3CQ1100SNX	8471.50.00	1.00	42796.61	42796.61	0.00	0.00	0.00	0.00	18.00	7703.39	50500.00
2		8528.52.00	1.00	5084.75	5084.75	0.00	0.00	0.00	0.00	18.00	915.26	6000.01
Total Amount					47881.36		0.00		0.00		8618.65	56500.01

Remarks :

Amounts in Words : RUPEES FIFTY-SIX THOUSAND FIVE HUNDRED ONLY

Whether the tax is payable on Reverse Charge basis : [No]

Invoice Total [INR] : 56500.01
Advance Paid [INR] : 0.00
Net Amount Due [INR] : 56500.00

SPECTRA COMPUTECH PVT LTD
 (Chandigarh)
 Authorised Signatory

TAX INVOICE

ORIGINAL FOR BUYER

SPECTRA COMPUTECH PVT LTD

2nd Floor, SCO:2923-24, SECTOR-22-C, CHANDIGARH 160022
 India Phone :0172-2971643
 Email :sandeep_vig@spectracomputech.com
 Website :www.spectracomputech.com, GSTIN : 04AAHCS3691P1ZR
 PAN NO. : AAHCS3691P

Invoice No GST2021/1076	Invoice Date 10/12/2020	Customer Ref No GCG/2020/2245 DATED 3-10-20
Customer Code : C11155 Customer Name : OFFICE OF THE PRINCIPAL GOVT. COLLEGE GST Registration No : Place of supply : 06		SPECTRA COMPUTECH PVT LTD Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh Bank Acc. No : 13142320000528 ✓ IFSC Code : HDFC0001314 Contact No : +91 0172 2971645 Email Id : sandeep_vig@spectracomputech.com Transportation Mode : Vehicle No :

Billing Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA.
 India
 State :
 State Code : 06
 GSTIN No :

Delivery Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA.
 Haryana India
 State : Haryana
 State Code : 06
 GSTIN No :

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST[INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	2W885PA#ACJ HP prodesk 400 G6 SFF with intel core i5 -9500 processor 9TH GENERATION, 1TB HDD, 8GB RAM, WIN 10 PRO, 3 YEARS WARRANTY. S/N:-INA011X86X	8471.50.00	1.00	32711.86	32711.86	0.00	0.00	0.00	0.00	18.00	5888.13	38599.99
2	HP 19.5" TFT SCREEN S/N:-3CQ012103J	8528.51.00	1.00	5064.75	5064.75	0.00	0.00	0.00	0.00	18.00	915.26	6000.01

Total Amount	37796.61	0.00	0.00	6803.39	44600.00
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Remarks : MOB:-9466780795 Amounts In Words : RUPEES FORTY-FOUR THOUSAND SIX HUNDRED ONLY Whether the tax is payable on Reverse Charge basis: [No]	Invoice Total [INR] Advance Paid [INR] Net Amount Due [INR]	44600.00 0.00 44600.00
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SPECTRA COMPUTECH PVT LTD
 Authorised Signatory

TAX INVOICE

SPECTRA COMPUTECH PVT LTD

SECTOR-22-C, CHANDIGARH 160022

2971643

g@spectracomputech.com

spectracomputech.com, GSTIN : 04AAHCS3691P1ZR

S3691P

Invoice No GST2021/1075	Invoice Date 10/12/2020	Customer, Ref No GCS/2020/2244 DATED 3-10-20
Customer Code : C11155 Customer Name : OFFICE OF THE PRINCIPAL GOVT. COLLEGE GST Registration No : Place of supply : 06		SPECTRA COMPUTECH PVT LTD Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh Bank Acc. No : 13142320000528 IFSC Code : HDFC0001314 Contact No : +91 0172 2971645 Email Id : sandeep_vig@spectracomputech.com Transportation Mode : Vehicle No :

Address
 THE PRINCIPAL GOVT. COLLEGE
 (M/GARH)
 MAHINDERGARH, HARYANA.

Delivery Address
 OFFICE OF THE PRINCIPAL GOVT. COLLEGE
 SATNAL(M/GARH)
 SATNALI, MAHINDERGARH, HARYANA.
 Haryana India
 State : Haryana
 State Code : 06
 GSTIN No :

Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Tctal [INR]	CGST [INR]		UTGST/SGST[INR]		IGST [INR]		Line Total [INR]
					Rate	Amount	Rate	Amount	Rate	Amount	
HP prodesk 400 G6 SFF with intel core i5 -9500 processor 9TH GENERATION, 1TB HDD, 8GB RAM, W10 PRO , 3 YEARS WARRANTY. 2W885PA#ACJ	8471.50.00	1.00	32711.86	32711.86	0.00	0.00	0.00	0.00	18.00	5888.13	38599.99
S/N:-INA011X88S HP 19.5" TFT SCREEN S/N:-3CQ012102P	8528.51.00	1.00	5084.75	5084.75	0.00	0.00	0.00	0.00	18.00	915.26	6000.01
Total					37796.61		0.00		0.00	6803.39	44600.00

Total Amount	44600.00
	0.00
	44600.00

Remarks : MOB:-8079594667

Amounts In Words : RUPEES FORTY-FOUR THOUSAND SIX HUNDRED ONLY

Whether the tax is payable on Reverse Charge basis: [No]

SPECTRA COMPUTECH PVT LTD
 Authorised Signatory