




Students-Computer ratio

Total Computer available:	50
No. of Students Enrolled:	2416
Students-Computer ratio	

Details of Computers and Laptop

Note:	Computer Lab -1 (New Purchase)	24
	Computer Lab -2	13
	Office	03
	Laptops (All Department) (New Purchase)	10
	Total	50



Invoice

SELLER DETAILS:
 Address: **HL Infotech**
 902, Sekhupura Vikas Nagar, VIKAS NAGAR, Lucknow,
 Lucknow, UTTAR PRADESH, 226022
 Email Id: hlinfo13@gmail.com
 Contact No : 08887702911
 GSTIN: 09BRRPA7935D1ZK

GeM Invoice No: GEM-10014161
 GeM Invoice Date: 03-Dec-2020
 Order No: GEMC-511687769859124
 Order Date: 01-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:
 Consignee Name: Hamant Kumar
 Address: Government Post Graduate College, Bilaspur,
 Rampur RAMPUR
 UTTAR PRADESH 244901

BILL TO:
 Buyer Name: Hamant Kumar , ASSISTANT PROFESSOR
 Address: Government Post Graduate College, Bilaspur,
 Rampur Rampur UTTAR PRADESH 244901 Higher Education
 Department Uttar Pradesh N/A
 Department: Higher Education Department Uttar Pradesh
 Office Zone:ALLAHABAD
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
114	03-Dec-2020	Manual	03-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	BOX	16-Dec-2020	5	Rs. 79380.00	Rs. 396900.00
						Taxable Amount	Rs. 336355.95
						Tax Rate (%)	18
						CGST	Rs. 30272.03
						SGST/UTGST	Rs. 30272.03
						Cess Rate (%)	0.00
						Cess in Quantum	Rs. 0.00
						Cess	Rs. 0.00
						Rounding Off	Rs. -0.01
Grand Total							Rs. 396900.00



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Government
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Invoice

SELLER DETAILS:

Address: **HL Infotech**
902, Sekhupura Vikas Nagar, VIKAS NAGAR, Lucknow,
Lucknow, UTTAR PRADESH, 226022
Email Id: hlinfo13@gmail.com
Contact No : 08887702911
GSTIN: 09BRRPA7935D1ZK

GeM Invoice No: GEM-10367339
GeM Invoice Date: 27-Dec-2020

Order No: GEMC-511687715839529
Order Date: 23-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Hamant Kumar
Address: Government Post Graduate College, Bilaspur,
Rampur RAMPUR
UTTAR PRADESH 244901

BILL TO:

Buyer Name: Hamant Kumar , ASSISTANT PROFESSOR
Address: Government Post Graduate College, Bilaspur,
Rampur Rampur UTTAR PRADESH 244901 Higher Education
Department Uttar Pradesh N/A
Department: Higher Education Department Uttar Pradesh
Office Zone:ALLAHABAD
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
135	27-Dec-2020	Manual	27-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 15.6 Inch Laptop (Windows 10 Home)	8471	pieces	BOX	07-Jan-2021	4	Rs. 74800.00	Rs. 299200.00
						Taxable Amount	Rs. 253559.32
						Tax Rate (%)	18
						CGST	Rs. 22820.34
						SGST/UTGST	Rs. 22820.34
						Cess Rate (%)	0.00
						Cess Amount	Rs. 0.000
						Cess in Quantum	Rs. 0.00
						Rounding Off	Rs. 0.00
Grand Total							Rs. 299200.00



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Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Sawariya Enterprises**
5/24, Aliganj, 5/24 Sector L Aliganj Lucknow, Mama Chauraha,
Lucknow, UTTAR PRADESH. 226024,
Email Id: agarwallokes23@gmail.com
Contact No: 8317048295
GSTIN: 09AHKPL5497P1Z8

GeM Invoice No: GEM-9956642
GeM Invoice Date: 27-Nov-2020

Order No: GEMC-511687746916631
Order Date: 24-Nov-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Hamant Kumar
Address: Government Post Graduate College, Bilaspur,
Rampur RAMPUR
UTTAR PRADESH 244901

BILL TO:

Buyer Name: Hamant Kumar , ASSISTANT PROFESSOR
Address: Government Post Graduate College, Bilaspur,
Rampur Rampur UTTAR PRADESH 244901 Higher Education
Department Uttar Pradesh N/A
Department: Higher Education Department Uttar Pradesh
Office Zone: ALLAHABAD
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
465	27-Nov-2020	Manual	27-Nov-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	PIECES	09-Dec-2020	24	Rs. 60000.00	Rs. 1440000.00
						Taxable Amount	Rs. 1220339.04
						Tax Rate (%)	18
						CGST	Rs. 109830.51
						SGST/UTGST	Rs. 109830.51
						Cess Rate (%)	0.00
						Cess in Quantum	Rs. 0.00
						Cess	Rs. 0.00
						Rounding Off	Rs. -0.06
						Grand Total	Rs. 1440000.00

COMPUTER LAB

Stock स्कंध

S.No. क्रमांक	Date of Purchase क्वच दिनांक	Voucher No. वचन सं.	Description of the article वस्तु का विवरण	From whom Purchased किससे खरीदी	Quantity Purchased क्व वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. प.	
01	27-11-20	465	HP Intel Core i5 9400 8 GB/1600 GB HDD/Windows 10 Professional	Sawariya Entor-prises, Lucknow, U.P.	24	40000	-00	
02	01-12-20	485	Luminous 6.0 KVA UPS	Sawariya Entor-prises, Lucknow U.P.	01	17500	-00	
03	01-12-20	485	HPLaser Jetpro MFP M329dw Printer with 2 trays and 3 years warranty	Sawariya Entor-prises, Lucknow U.P.	01	36000	-00	
04	03-12-20	114	HP Intel Core i5, 14 Inch Laptop (Windows 10 Professional)	HL Infotech Lucknow, U.P.	05	79380	-00	
05	03-12-20	95200	GREEN CHAIR restaurant/Cafeteria chair with frame of SS 202 and Ply-wood	H.R. GROUP Lucknow, U.P.	50	2650	-00	
06	03-12-20	103/200	Shukla 1525 Millimeter X 915 Millimeter (mm L X D) Executive Computer Table	Wise Com India Lucknow, U.P.	24	12000	-00	
07	26-12-20	262	Unbranded Gray CAT6 U/UTP Patch Cord 1.0 Mtrs.	All Solutions Lucknow, U.P.	25	460	-00	
08	26-12-20	261	D-Link Network Switch - 13 for Cloud 1 Year On-site Support from OEM	All Solutions Lucknow, U.P.	01	3500	-00	
09	26-12-20	259	Unbranded 1U Rack Enclosures networkable/server Rack	All Solutions Lucknow, U.P.	01	4510	-00	

Anupam Brothers, AMROHA Ph. : (05922) 262561, Mob. : 98975 92542, 92198 66743

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Total Cost कुल मूल्य		Stock Brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity Consumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance Stock शेष	Initial of the teacher हस्ताक्षर	Initial of the checking officer हस्ताक्षर	Remarks टिप्पणी
Rs. रु.	P. प.							
144000	-00	-	-	-	-	Kant		
175000	-00	-	-	-	-	Kant		
36000	-00	-	-	-	-	Kant		
396900	-00	-	-	-	-	Kant		
132500	-00	-	-	-	-	Kant		
288000	-00	-	-	-	-	Kant		
11500	-00	-	-	-	-	Kant		
3500	-00	-	-	-	-	Kant		
4510	-00	-	-	-	-	Kant		

Lab - Equipment

Stock स्कंध

S.No. क्रमांक	Date of Purchase क्वच दिनांक	Voucher No. वचन सं.	Description of the article वस्तु का विवरण	From whom Purchased किससे खरीदी	Quantity Purchased क्व वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. प.	
12	13-12-20	509	Student Microscope	Prakash Biologicals Bareilly, U.P.	04	5799	-00	
13	13-12-20	506	Mans 10 MHz to 25 MHz Frequency 2 Channel function generator	Prakash Biologicals Bareilly, U.P.	01	25000	-00	
14	13-12-20	507	Medical Microscope	Prakash Biologicals Bareilly, U.P.	03	8189	-00	
15	21-12-20	511	OP Amp Trainer	Prakash Biologicals Bareilly, U.P.	01	12000	-00	
16	21-12-20	512	Dissecting Microscope	Prakash Biologicals Bareilly, U.P.	08	2000	-00	
17	21-12-20	513	Medical Microscope	Prakash Biologicals Bareilly, U.P.	02	8189	-00	
18	25-12-20	515	Saif zung key-board Interface	Prakash Biologicals Bareilly, U.P.	01	90000	-00	
19	25-12-20	516	Saif zung Vertical Radial Type Laminar Air Flow Cabinets 2x2x2 Feet	Prakash Biologicals Bareilly, U.P.	01	129580	-00	
20	28-12-20	517	Golshi Scientific Instruments Microprocessor Based automatic pH Meter	Prakash Biologicals Bareilly, U.P.	01	22814	-00	
21	28-12-20	135	HP Intel Core i5 15.6 Inch Laptop (Windows 10)	HL Infotech Vikas hagar, Lucknow, U.P.	04	74800	-00	
1			One Laptop with bag transferred to Botany Lab					Dr.
2			One Laptop with bag transferred to Chemistry Lab					Dr.
3			One Laptop with bag transferred to Physics Lab					Dr.
4			One Laptop with bag transferred to Zoology Lab					Dr.

Anupam Brothers, AMROHA Ph. : (05922) 262561, Mob. : 98975 92542, 92198 66743

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Total Cost कुल मूल्य		Stock Brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity Consumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance Stock शेष	Initial of the teacher हस्ताक्षर	Initial of the checking officer हस्ताक्षर	Remarks टिप्पणी
Rs. रु.	P. प.							
23196	-00	-	-	04	Nil	Kant		Transf to Botany
25000	-00	-	-	01	Nil	Kant		
24567	-00	-	-	03	Nil	Kant		Transf to Zoology
12000	-00	-	-	01	Nil	Kant		
16000	-00	-	-	08	Nil	Kant		Transf to Botany
16378	-00	-	-	02	Nil	Kant		Transf to Botany
90000	-00	-	-	01	Nil	Kant		Transf to Botany
129580	-00	-	-	01	Nil	Kant		Transf to Botany
22814	-00	-	-	01	Nil	Kant		Transf to Zoology
299200	-00	-	-	04	Nil	Kant		

Misha Verma (Nil) - Kant
Shivam Sharma (Nil) - Kant
Divyanshu Kumar Singh (Nil) - Kant
Vandana Rathore (Nil) - Kant



