

Z2191704119

BILL

1/Jan, 174
37318 11

ADITI ENTERPRISES

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

Principal
Govt. College.
GANDAI

Bill No. **496** Date 13.02.15
Order No. 733 Date 10.02.15

QTY.	RATE	AMOUNT
1	46177=00	46177=00
PAID & CANCELLED.		
Passed For Payment 48486		
PRINCIPAL 301 Pl. D.P.C. Geller GANDAI		

In Words: Fourty eight thousand four
hundred and six only.

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

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

For : ADITI ENTERPRISES
Proprietor

M-22191704119

BILL

ADITI ENTERPRISES

Vat 175
24/2/15

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

Principal
Govt. College
GANDAI

Bill No. 497 Date 13.02.15

Order No. 734 Date 10.02.15

PARTICULARS	QTY.	RATE	AMOUNT
1 ACERT Desktop Computer with LCD Monitor MAKE Intel Case 15.2 GB RAM 5.00 GB HD	1	46177 = 00	46177 = 00
PAID & CANCELLED.			
Passed For Payment 48486/-			
Principal Govt Pt. D.A.C. College GANDAI			

21/2/15

(In Words) Fourty eight thousand four hundred only.

Conditions:-
once supplied will not be taken back.
to Raipur Jurisdiction only.
t @12% shall be charged if not paid within 15 days.

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

For : ADITI ENTERPRISES
Proprietor

119

BILL

Value 154.77
21.3.16

ADITI ENTERPRISES

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

Principal
College
GANDAL

Bill No. 1022 Date 13-2-16
Order No. 473 Date 10.02.16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer	1	41000=∞	41000=∞
with 4GB RAM 500GB HD			
0.6 VA	1	3900=∞	3900=∞
PAID & CANCELLED.			
Principal Late Shri Devt Prasad Choubey Govt. College Gandal Passed For Payment Rs. 47145/- on words forty seven thousand one hundred forty five			
Principal 3			

fourty seven thousand one
fourty five only.

TOTAL	44900=∞
VAT @ 5%	2245=∞
GRAND TOTAL	47145=∞

will not be taken back.
jurisdiction only.
will be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

704119

BILL

Vou 15423
21/3/16

ADITI ENTERPRISES

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

Principal College	Bill No. <u>1023</u>	Date <u>13-2-16</u>
<u>GRANDAI</u>	Order No. <u>487</u>	Date <u>11.02.16</u>

PARTICULARS	QTY.	RATE	AMOUNT
1. In one Desktop Computer	1	91000=00	91000=00
2. 4GB RAM 500GB HD	1	3900=00	3900=00
PS. 0.6 VA			
PAID & CANCELLED.			
Principal Shri Devi Prasad Choubey Govt College Gandai Rs. 47145/- on words <u>fourty seven thousand</u> <u>one hundred and forty five</u> Principal			

<u>fourty seven thousand one</u> <u>hundred and forty five only.</u>	TOTAL	94900=00
	VAT @	2245=00
	GRAND TOTAL	97145=00

will not be taken back.
only.
if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

19

BILL

van 154(4) II
01/31/3'16

ADITI ENTERPRISES

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

Bill No. <u>1024</u>	Date <u>13-2-16</u>
Order No. <u>489</u>	Date <u>11-02-16</u>

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer 13	1	41000 = 00	41000 = 00
4GB RAM 500GB HD			
0.6 VA.	1	3900 = 00	3900 = 00

PAID & CANCELLED.

Principal
 Late Shri Devi Prasad Choubey
 Go. College Gandai
 Passed For Payment
 Rs. 47145/-
 on words Fourty seven Thousand and
fourteen only.
 Principal

~~Fourty seven thousand one~~
~~fourteen only.~~

TOTAL	44900 = 00
VAT @	2205 = 00
GRAND TOTAL	47105 = 00

ied will not be taken back.
Jurisdiction only.
ll be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

888

119

BILL

VAT-154(5)

31.3.16

ADITI ENTERPRISES

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

Bill No. <u>1025</u>	Date <u>13-2-16</u>
Order No. <u>496</u>	Date <u>12.02.16</u>

PARTICULARS	QTY.	RATE	AMOUNT
1. All in one Desktop Computer	1	41000=00	41000=00
with: 4GB RAM, 500GB HD			
0.6 VA	1	3900=00	3900=00
PAID & CANCELLED.			
Principal Late Shri Devi Prasad Choubey Govt. College Gairhat Passed For Payment Re. <u>47,145/-</u> on words <u>forty seven thousand</u> <u>and ninety five only</u>			
Principal			

Forty seven thousand one forty seven only	TOTAL	44900=00
	VAT @ 5%	2245=00
	GRAND TOTAL	47145=00

will not be taken back.
 Jurisdiction only.
 will be charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor

BILL

Value 154 (B) II

21.3.16

ADITI ENTERPRISES

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

Principal
Mandae

Bill No. 1026 Date 14/02/16
Order No. 497 Date 12.02.16

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desk top computer.	1	41000=00	41000=00
with 4GB RAM 500GB HD			
AG.VA.	1	3900=00	3900=00
PAID & CANCELLED Principal Late Shri Devi Prasad Choubey Govt. College Gandai			
Passed For Payment Rs. 47145 on words forty seven thousand Principal			

forty seven thousand one, forty five only.

TOTAL	44900=00
VAT @ 5%	2245=00
GRAND TOTAL	47145=00

Applied will not be taken back.
Jurisdiction only.
shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor
For : ADITI ENTERPRISES
Proprietor

Jurisdiction only.
shall be charged if not paid within 15 days.

BILL

Vou 15400 II

21.3.16

Vou 15400

21.3.16 II

BILL

ADITI ENTERPRISES

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

PAL eye.	Bill No. <u>1027</u>	Date _____
<u>Grandcut</u>	Order No. <u>498</u>	Date <u>21.03.16</u>

PARTICULARS	QTY	RATE	AMOUNT
1 in one Desktop computer	1	11000.00	11000.00
with 4GB RAM 500 GB HD			
0.6 VA.		3800.00	3800.00
PAID & CANCELLED.			
Principal Late Shri Devi Prasad Choudhary Govt. College Gandia			
Passed For Payment Rs. <u>47145.15</u> on words <u>forty seven thousand one hundred forty five</u>			
Principal			
TOTAL			44800.00
VAT @ 5%			2240.00
GRAND TOTAL			47040.00

forty seven thousand one hundred forty five only.

For : ADITI ENTERPRISES

Proprietor

Not to be taken back.
Not valid for return only.
Not valid if not paid within 15 days.

119

BILL

Var 154
21 31.3.16

ADITI ENTERPRISES

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

KIPAL
College
Mandai

Bill No. 1028

Date 14/02/16

Order No. 500

Date 13.02.16

PARTICULARS	QTY.	RATE	AMOUNT
1 All in one Desktop Computer	1	41000 = 00	41000 = 00
with 4GB RAM, 500GB HD	1	39000 = 00	39000 = 00
0.6 VA			

PAID & CANCELLED.

Principal
Late Shri Devi Prasad Choudhary
Baptist College Gandai

Passed For Payment
Rs. 57145/-
on words Five thousand seven hundred and fifteen

Principal

Amount given to bank one
thousand five only.

TOTAL	44900 = 00
VAT @ 5%	2245 = 00
GRAND TOTAL	47145 = 00

For : ADITI ENTERPRISES
Raipur
Proprietor

will not be taken back.
return only.
charged if not paid within 15 days.

GRAND TOTAL 47145 = 00

For ADITI ENTERPRISES

BILL

15909) II
DL 31.3.16

ADITI ENTERPRISES

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

Bill No. 1029

Date 14.02.16

Order No. 501

Date 13/02/16

91300
37002
55
11/02/16
0.2000
0.2000

PARTICULARS	QTY.	RATE	AMOUNT
All in one Desktop Computer with U1TB RAM 500GB HD	1	41000 = 00	41000 = 00

PAID & CANCELLED

Principal
Late Shri Dev Prasad Choudhary
College Gandari

Passed For Payment
Rs. 43,501
on words Forty Three thousand
Five only

Principal

1/02/16
0.2000
0.2000

Forty three thousand only

TOTAL	41000 = 00
VAT @ 5%	2050 = 00
GRAND TOTAL	43050 = 00

For : ADITI ENTERPRISES
Proprietor

For : ADITI ENTERPRISES
Proprietor

Supplied will not be taken back
in our Jurisdiction only.
shall be charged if not paid within 15 days.
in our Jurisdiction only.
shall be charged if not paid within 15 days.

24 107 Rs 1,00,000

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK, NEAR ALLAHABAD BANK ATM, SHANTI NAGAR, RAIPUR
PIN - 492001 (C.G.)

10531H1ZL
5004633

TAX INVOICE
(Under Sec.31 of GST Act, 2017)

Transport Mode:-
Vehicle Number:-
Date of Supply :-
Place of Supply :-
Code :- 22

Ship to/ Delivery at
Name :-
Address :-
GSTIN :-
State :-

Sl. No.	Description	Quantity	Unit	Rate	Amount	CGST		SGST		IGST		TOTAL						
						Rate	Amount	Rate	Amount	Rate	Amount							
1	39500			9%	3555	9%	3555				0	40810						
2	999			9%	89.91	9%	89.91				0	1178.82						
2A	50			9%	21.8	9%	21.8				0	283.2						
Total												40739	0	40739	3666.51	3666.51	0	48072

Cancelled
Principals
Di. No. 107

Passed for Payment
In Words Ra. 40739
Principals
Di. No. 107

TOTAL INVOICE AMOUNT IN WORDS
Four and Seventy Two Only

Total Amount before tax	40739
Add :- CGST	3666.51
Add :- SGST	3666.51
Add :- IGST	0
Total Tax Amount	7333.02
Total Amount After Tax	48072
GST on Reverse charge	

Bank Details
S. ANDHRA Bank - Branch Shankar Nagar Raipur
6211100002175
NDB0001652

The particulars given above are true & correct

For ADITI ENTERPRISES
Authorized Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 025

Transport Mode:-

Invoice Date:- 15/12/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Gandai

Name :-

Address :- Gandai

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL			
							Rate	Amount	Rate	Amount	Rate	Amount				
1	Acer Desktop Computer Intel Core 13 4GB Ram 1TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96			
<p style="font-size: 1.2em; font-weight: bold;">49999</p> <p>Passed for 2019-2020 in words 49999 only</p> <p style="font-size: 1.2em; font-weight: bold;">Principal</p>																
				Total		42372		0	42372		3813.48		3813.48		0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax

42372

Add :- CGST

3813.48

Add :- SGST

3813.48

Add:- ISGT

0

Bank Details

Total Tax Amount

7626.96

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Total Amount After Tax

49999

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

(Signature)
Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AAMPLG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 026

Transport Mode:-

Invoice Date:- 15/12/2019

Vehicle Number:-

Reverse Charges (Y/N)

Date of Supply :-

State :- Chhattisgarh

Code :- 22

Place of Supply :-

Bill to / Name of the Buyer

Ship to/ Delivery at

Name :- Principal Govt College Gandai

Name :-

Address :- Gandai

Address :-

GSTIN :-

GSTIN :-

State :- C.G

State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4GB Ram 1TB HD	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.96
<p style="font-size: 2em; font-weight: bold;">49,999</p> <p style="font-size: 1.5em;">Rupees Forty Nine Thousand Nine Hundred Ninety Nine Only</p> <p style="font-size: 1.2em;">Principal</p>													
				Total		42372		0	42372	3813.48	3813.48	0	49998.96

TOTAL INVOICE AMOUNT IN WORDS

Rupees FourtyNine Thousand Nine Hundred NinetyNine Only

Total Amount before tax

42372

Add :- CGST

3813.48

Add :- SGST

3813.48

Add:- ISGT

0

Total Tax Amount

7626.96

Total Amount After Tax

49999

GST on Reverse charge

Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- ANDB0001652

For ADITI ENTERPRISES

(Signature)

Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 162		Transport Mode:-	
Invoice Date:- 13/12/2020		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College GANDAI		Name :-	
Address :- GANDAI		Address :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer Intel Core i3 4 GB RAM 1TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
				Total		47456		4271.04		4271.04		0	55998.08

Passed for Payment
RS 55998
on words Fifty Five thousand nine hundred ninety eight
Principal
Mr. No. 97 D-01/02/2021
PAID & CONFIRMED
Principal.

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- ANDB0001652			
		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 163		Transport Mode:-	
Invoice Date:- 13/12/2020		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :-Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College GANDAI		Name :-	
Address :- GANDAI		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Desktop Computer Intel Core i3 4 GB RAM 1TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04		0	55998.08
Total				47456	0	47456		4271.04		4271.04		0	55998.08

Passed For Payment
 Rs. 55998/-
 on words Fifty five thousand nine hundred ninety eight only
 Principal
 PAID & CANCELLED.
 Principal

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST		4271.04
		Add :- SGST		4271.04
		Add:- ISGT		0
Bank Details		Total Tax Amount		8542.08
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur		Total Amount After Tax		55998
Bank A/c :- 165211100002175		GST on Reverse charge		
IFSC Code :- ANDB0001652		<p align="center">For ADITI ENTERPRISES</p> <p align="center"><i>(Signature)</i></p> <p align="center">Authorised Signatory</p>		
Certified that the particulars given above are true & correct				

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AAMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 223	Transport Mode:-
Invoice Date:- 08/01/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Place of Supply :-
Code :- 22	

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College GANDAI	Name :-
Address :- GANDAI	Address :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 gb ram 1Tb HD												
<p style="font-size: 2em; font-weight: bold;">3</p> <p style="font-size: 1.5em; font-weight: bold;">Paid & Cancelled.</p> <p>Vr. No. 107</p> <p>Date 08/01/2021</p>													
				Total		47456	0	4271.04		4271.04			55998.08

5552 L
 Paid for 5552 L
 In Words Rs. Five Thousand Five Hundred and Fifty Two Only
 08/01/2021

TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456	
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04	
	Add :- SGST	4271.04	
	Add:- ISGT	0	
	Total Tax Amount	8542.08	
		Total Amount After Tax	55998
		GST on Reverse charge	

Bank Details	
Name of Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	
Bank A/c :- 165211100002175	
IFSC Code :- ANDB0001652	
For ADITI ENTERPRISES Authorised Signatory	
Certified that the particulars given above are true & correct	

Acer Allinone Desktop computer
with 4 GB Ram 500 GB HD

Page _____
Date _____

Page _____
Date _____

1023
13-216 कम्प्यूटर का 41000 41000
UPS 0.6 VA का 3900 3900

44900
व्याप्त 2245
47145

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1024
13-216 कम्प्यूटर का 41000 41000 - do -
UPS 0.6 VA का 3900 3900

44900
व्याप्त 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1025
13-216 कम्प्यूटर का 41000 41000 - do -
UPS 0.6 VA का 3900 3900

44900
व्याप्त 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1026
14-216 कम्प्यूटर का 41000 41000
UPS 0.6 VA का 3900 3900 - do -

44900
व्याप्त 2245

47145

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

30 '08

उमेश वैज 53

Acer All in one Desktop computer
with 4GB Ram 500 GB HD

1027 कम्प्यूटर 01 या 1000 41000 बहिरी
14-2-16 UPS 06VA 01 3900 3900 इन्टरनेट
24900 राम 8
वस्तु 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

47145

1028 कम्प्यूटर 01 या 1000 41000 - do -
14-2-16 UPS 06VA 3900 3900
44900
वस्तु 2245

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

47145

1029 कम्प्यूटर 01 या 1000 41000 - do -
14-2-16 वस्तु 2050
फरवरी कम्प्यूटर - 11 43050

Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai

1063 Acer Desktop 01 या 3550
24.9.18 Comptel 51 3555
Intel Core 4gb 51 3555
Farridkot 7-5 46810
A.W. VIRUS. 1-10 5959
Principal
Late Shri Devi Prasad Choubey
Govt. College Gandai
Distt. Kairathal J.C.G.I

1025 15.12.15 Acer desktop 1178.92
Computer 01 या 45555
Intel Core
13.4 GB ITB 140
Principal
Choubey

1026 15.12.15 Acer Desktop
Computer Intel 1 या 45555
Core 13.4 GB ITB
HD
Principal

Desktop Computer

कुल विज्ञान विभाग द्वारा राशि फर्म वातावरण
तारीख
पेज 5 रखे जागे हैं

(15) 162 Desktop Computer 01 47456 47456 अदिति
Intel core 4th gen. 4271 इन्टरप्राइज
13.4 GB RAM 4th gen. 4271 रायपुर
1 TB HD

55998

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai
Distt Pairandgaon (C.G.)

(16) 163 Desktop Computer 01 47456 अदिति
Intel core 4th gen. 4271 इन्टरप्राइज
13.4 GB RAM 4th gen. 4271 रायपुर
1 TB HD

55998

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai
Distt Pairandgaon (C.G.)

(17) 223 Acer desktop computer 01 47456 अदिति
Intel core 4th gen. 4271 इन्टरप्राइज
13.4 GB RAM 4th gen. 4271 रायपुर
1 TB HD

55998

PRINCIPAL

कुल 17

(18) 305 Acer desktop computer 01 47456 अदिति
13-4 GB RAM 4th gen. 4271 रायपुर
1 TB HD

55998

कुल - 18

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai

क्र. संख्या नं 4 पेज 5

प्रमाणित
B.No. 162/13-12-20 अदिति इन्टरप्राइज
रायपुर से प्राप्त Desktop Computer
01 नग उपर हाल में मरम्मत से
प्रेरित कर देना गया।

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai

प्रमाणित
B.No. 163/13-12-20 अदिति इन्टरप्राइज
रायपुर से प्राप्त Desktop Computer
01 नग उपर हाल में रखा गया।

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai

प्रमाणित
B.No. 223/8-1-21 अदिति इन्टरप्राइज
से प्राप्त Desktop Computer 01 नग
उपर हाल में प्रेरित कर मरम्मत से
देना गया।

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai

प्रमाणित
B.No. 305/26-2-21 अदिति इन्टरप्राइज
रायपुर से प्राप्त Desktop Computer 01 नग
उपर हाल में प्रेरित कर मरम्मत से
देना गया।

Principal

Late Shri Devi Prasad Choubey
Govt. College Gandai

मिलने परीक्षा
 शामिली का नाम
 ताराद दर राशि इतिहास

पुराना पत्रांक
 कपल शेष

शजिहर नं 3 वेज 22 से मार्ग
 कुं 18

306
 26-221
 Acer Desktop 01
 computer
 47456 47456
 654 1271
 654 1271
 55998

18 01 19 प्राचार्य

307
 26-221
 Acer Desktop 01
 computer
 47456 47456
 654 1271
 654 1271
 55998

19 01 20 प्राचार्य

प्राचार्य

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