

List of Equipments 2022-2023

Voucher Date	Voucher no	Invoice No	Name	Quantity	Full Description	Size	Amount	Deptt.
22/08/2022	405	55	3 Handshake innovation pvt ltd	4	HP Laser Jet MFP M233SDW		94400.00	Store
22/08/2022	405	55	3 Handshake innovation pvt ltd	2	Seagate 4 TB hard disk		14600.00	Store
14/09/2022	474	564	LKIT Solution	1	UPS microtec		2950.00	Engineer Room
01/10/2022	544	78	Electronics India	1	Sicientific 10 MHz function		19942.00	Physics
12/10/2022	572	225/27	Agra Psychological Research cell	1	Adult intelligence Scale-P Ramalingaswami		7000.00	Psychology
16/11/2022	712	103	Emerge Innovation & Technologies	1	Projector BenQ DLP		200832.00	Store
16/11/2022	712	143	Electronics India	2	HDMI cable 15met.		5192.00	Store
16/11/2022	712	143	Electronics India	1	Projector Stand		1180.00	Store
03/12/2022	799	141	Promark Techsolutions (P) Ltd.	1	Smart board for smart class room		258420.00	Store
05/12/2022	802	140	Promark Techsolutions (P) Ltd.	1	Smart board for smart class room		258420.00	Store
09/12/2022	834	1016	3 Handshake innovation pvt ltd	1	Biometric Machine Secugen hamster Pro 20 Biometric		3276.00	Store
31/12/2022	888	345	Sangam Instruments	1	Crock Meter - Hand operated (including Fright & GST)		14750.00	Home Sc.
31/12/2022	888	345	Sangam Instruments	1	Crease Recovery Tester (including Firght & GST)		20060.00	Home Sc.
01/03/2023	1071	254	Siddhi Vinayak Enterprises	1	PH meter (systronics) 335		13806.00	Zoology
21/03/2023	1121	365	Siddhi Vinayak Enterprises	1	Conductivity Meter (systronics) MK 509		14337.00	Chemistry
21/03/2023	1121	365	Siddhi Vinayak Enterprises	4	Melting Point Appts.(Manualy PO) Electrical		11564.00	Chemistry
21/03/2023	1121	518	Choudhary Traders	3	Hot Plate (18*12)		16567.00	Chemistry

957296.00

Tax Invoice

PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY
 VILLAGE KANTHARI, BISALPUR ROAD,
 BEHIND INDIAN OIL PETROL PUMP
 BAREILLY (UP)-226021
 BRANCH OFFICE:- C-43 FIRST FLOOR NEAR KENDPIYA
 BHAWAN SECTOR H ALIGANJ LUCKNOW
 UTTAR PRADESH-243006
 GSTIN/UIN: 09AAFPC7669C1Z3
 State Name : Uttar Pradesh, Code : 09
 E-Mail : info@promark.co.in
 Buyer (Bill to)
KANORIA PG MAHILA MAHA VIDYALAYA
 JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA
 BUS STOP, BAPU NAGAR, JAIPUR, RAJASTHAN -302004
 State Name : Rajasthan, Code : 08

Invoice No. **140**
 Dated **14-Nov-22**
 Delivery Note
 Mode/Terms of Payment
50%ADVANCE REST AFTER DELIVERY
 Reference No. & Date.
 Other References
PURNENDU PANDEY
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

gate No. ①

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 RS+86 with wall mount & OPS (i5, 9th Generation, 8GB RAM, 256SSD, 1TB HDD Windows 10 Pro License) HDHD1Z3MBE0064 PMTS2022OCT90129	84714900	1 nos	2,19,000.00	nos	2,19,000.00
	OUTPUT-IGST-18 %					39,420.00
	Total		1 nos			₹ 2,58,420.00

Amount Chargeable (in words) **INR Two Lakh Fifty Eight Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
84714900	2,19,000.00	18%	39,420.00	39,420.00	
Total	2,19,000.00		39,420.00	39,420.00	

Tax Amount (in words) : **INR Thirty Nine Thousand Four Hundred Twenty Only**

Company's PAN : **AAFPC7669C**

Declaration

1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab.

2. Our Responsibility ceases after the goods are removed from our godown. Subject to Bareilly Jurisdiction Only. Interest Will be Charged @ 21% per annum if the Payment is Delayed.

Passed for payment for Rs. **258420/-**
 (Rupees: **Two Lakh Fifty Eight thousand four hundred twenty only**)
 Debitable head **Equipment etc**

11/11/2022
devesh
 Principal

for **PROMARK TECHSOLUTIONS PVT. LTD. BAREILLY**



This is a Computer Generated Invoice

Checked & Verified
Ranjana J
28/11/22

instilled and working fine
28/11/22

Already paid advance
129210/-

1420/182
7849826006

Tax Invoice

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PROMARK TECHSOLUTIONS PVT. LTD.-BAREILLY
 VILLAGE KANTHARI ,BISALPUR ROAD,
 BEHIND INDIAN OIL PETROL PUMP
 BAREILLY (UP)-226021
 BRANCH OFFICE:- C-43 FIRST FLOOR NEAR KENDRIYA
 BHAWAN SECTOR H ALIGANJ LUCKNOW
 UTTAR PRADESH-243006
 GSTIN/UIN: 09AAF7669C1Z3
 State Name : Uttar Pradesh, Code : 09
 E-Mail : info@promark.co.in
 Buyer (Bill to)
KANORIA PG MAHILA MAHA VIDYALAYA
 JAWAHAR LAL NEHRU MARG, NEAR GANDHI CIRCLE KANODIYA
 BUS STOP , BAPU NAGAR, JAIPUR , RAJASTHAN -302004
 State Name : Rajasthan, Code : 08

Invoice No. **141** Dated **15-Nov-22**
 Delivery Note Mode/Terms of Payment
 50% ADVANCE REST AFTER DELIVERY
 Reference No. & Date. Other References
PURNENDU PANDEY
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
DISPATCH FROM -LUCKNOW

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 RS+86 with wall mount & OPS (15, 7th Generation, 8GB RAM, 256SSD, 1TB HDD Windows 10 Pro License) HX70Z3UB40170 PMTS2022SEP570629	84714900	1 NOS	2,19,000.00	NOS	2,19,000.00
	OUTPUT-IGST-18 %					39,420.00
	Total		1 NOS			₹ 2,58,420.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Eight Thousand Four Hundred Twenty Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714900	2,19,000.00	18%	39,420.00	39,420.00
Total	2,19,000.00		39,420.00	39,420.00

Tax Amount (in words) : **INR Thirty Nine Thousand Four Hundred Twenty Only**
 Company's PAN : **AAF7669C**

Declaration
 1.Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab.
 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Bareilly Jurisdiction Only.3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed.

Passed for payment for Rs. **258420/-**
 (Rupees **Two Lakhs Fifty Eight Thousand Four Hundred Twenty**)
 Debitable head **Capital Expenditure**

Already Advance paid on 14/11/2022 payable 129210/-

Principal


*instalment working fine
 Divit
 28/11/22*

*checked & verified
 Rajul J S
 28/11/22*

This is a Computer Generated Invoice

****TAX - INVOICE****

SANGAM INSTRUMENTS



374-A, 4th Floor, Near Shiv Mandir, Devli Village, New Delhi-110080 (India)

Tel:-8447813464, 9718869634 Email-sangaminstrument@gmail.com,

GST No :07ALQPR1815D1Z2 / ARN No AA070317056125D/ PAN No : ALQPR1815D

Bill To:- M/s Kanoria PG Mahila Mahavidyalaya JAWAHARLAL NEHRU MARG, JAIPUR-302015 (RAJASTHAN) Ph-0141-2707539 / 2706672 Email admin@kanoriacollege.in	Invoice No : 345/22-23 Invoice date : 18/12/2022 Buyer's Order No :KMM/2022-23/1750 Order date : 14/12/2022 Dispatch Through : by Tempo Destination : Jaipur Payment Terms : 50% Advance balance delivery Party GST No :0
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Delivery Address: M/s Kanoria PG Mahila Mahavidyalaya JAWAHARLAL NEHRU MARG, JAIPUR-302015 (RAJASTHAN) Ph-0141-2707539 / 2706672 Attn. Dr. Richa Chaturvedi	Bank Details Beneficiary : SANGAM INSTRUMENTS BANK : Central Bank of India BRANCH :Vikaspuri, New Delhi-110018 A/c No : 3475491520 NEFT / IFSC : CBIN0283688
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Sr.No	Description Of Goods	Qty/pc.	HSN Code	Rate (Rs.)	TOTAL (Rs.)
(19) (20) 01	Crock Meter – Hand Operated	1No	9024	12000.00	12000.00
02	Crease Recovery Tester	1No	9024	16500.00	16500.00
Passed for payment for Rs. 34810/- (Rupees : Thirty four thousand Eight hundred ten only Debitable head					
Principal					

Total Sale Value in words- Rs. Thirty Four Thousand Eight Hundred Ten only.	Freight+Packing	1000.00
	Sub Total	29500.00
	CGST@	N / A
	SGST@	N / A
	IGST@18%	5310.00
	Grand Total	34,810.00

Terms & Conditions:- 1. Goods once sold will not be taken back. 2. Interest@24%p.a. Will be charged if the payment is not made within the stipulated time. 3. All disputes are Subject to 'Delhi' Jurisdiction only. 4. Cheque / DD subject to realisation	For : SANGAM INSTRUMENTS Authorized Signatory
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Receiver's Signature

Verified for Payment of Rs. 34,810/-

Article received in good condition and according to the specification and rate not more than prevailing in the market as per register price.

Principal Incharge

Store Keeper

(Signature)

SIDDHI VINAYAKA ENTERPRISES

ORIGINAL FOR RECEIPT

P.N. 251-252 A, G-1, PAWAN DHAM-7, SHIV NAGAR-A, HARNATHPURA, JHOTWARA, JAIPUR-302012 (Raj.) GSTIN 08ABEPU6090R120
 (M) 8239999855, 9785298574 VAT (TIN) 08764150619, PAN: ABEPU6090R; Our Banks: 1. CANARA Bank, Jhotwara, Jaipur; A/C No. 3379261000037, IFS Code: CNRB0003379, 2. Punjab National Bank, Jhotwara, Jaipur, A/C No. 0767002100032985, IFS Code: PUNB0076700,

TAX INVOICE (2022-23)

INVOICE No. 365/2022-23	Dt. 24.02.2023	Payment Due Date:- 28.02.2023	TRANSPORT MODE p/d	GR No. & Dt.
Reverse Charge (Y/N): N			NAME OF TRANSPORT p/d	
State: Rajasthan			Order No. KMM/2022-23/2165	Order Dt. 30.01.2023
State Code: 08			Mode of Payment BY CHEQUE	No. of Parcels:-

Details of Receiver/Bill to Party/ Consigner/Ship to Party

NAME- ADDRESS	To, THE PRINCIPAL (CHEM. DEPT.), KANORIA PG MAHILA MAHAVIDHYALAYA, JAIPUR (Raj.)	STATE - RAJASTHAN GSTIN:-	(Mob.) (state Code) :- 08
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S. N.	DESCRIPTION OF GOODS	H S N	Qty.	Unit	Rate/ Item	Total	Dis. %	GST RATE %	TOTAL VALUE
1.	2,4 D. N. P. HYDRAZINE (25 GM) CDH B2-40	9018	4	PCS.	105/-EH	420.00	-	18	420.00
2.	ANILINE (500ML) (MERCK) B2-04	9018	3	PCS.	612/-EH	1836.00	-	18	1836.00
3.	NITROBENZENE 500 ML MERCK B2-77	9018	2	PCS.	450/-EH	900.00	-	18	900.00
4.	POTASSIUM IODIDE 500 GM MERCK B2-167	9018	3	PCS.	3550/-EH	10650.00	-	18	10650.00
5.	SODIUM BISULPHITE (CDH) 500 GM B2-106	9018	2	PCS.	175/-EH	350.00	-	18	350.00
6.	BEAKER (BOROSIL) 100 ML B2-120	7017	3	Dz.	774/-Dz.	2322.00	-	18	2322.00
7.	BEAKER (BOROSIL) 250 ML B2-122	7017	3	Dz.	850/-Dz.	2550.00	-	18	2550.00
8.	WIRE GAUGE WITH FRAME B2-229	9018	5	Dz.	96/-Dz.	480.00	-	18	480.00
9.	CONDUCTIVITY METER (SYSTRONICS) MK-509	9027	1	PC.	12150/-EH	12150.00	-	18	12150.00
10.	MELTING POINT APPTS. (MANUALY-PO.) ELECTRICAL	9018	4	PCS.	2450/-EH	9800.00	-	18	9800.00
TOTAL									41458.00

45,
10
9
2
70
45

Quality of goods received as per
Quality Certificate according to the
Specification mentioned in them those
Preventing the goods to be entered
in Stock Register of page No.

B2-40, B2-04, B2-77, B2-167, B2-106, B2-120, B2-122, B2-229

UAC Gen II, 62
Meem
Officer Incharge

Passed for payment for Rs. 48920/-
Fifty eight thousand
nine hundred twenty

Meem
11-03-2023

Equipment 2590/-
Security 23019/-
Principal

- PACKING & FORWARDING			
Total Invoice Value (In Numbers) :-	48920.00	Total Amount Before Tax	41458.00
Total Invoice Value (In Words) :- FORTY EIGHT THOUSAND NINE HUNDRED TWENTY ONLY.		Add. CGST (%) 9	3731.22
		Add. SGST (%) 9	3731.22
		Add. IGST (%)	
Our Banks: -		Total Tax Amount (ROUND OFF)	7462.44
1. CANARA Bank, Jhotwara, Jaipur; A/C No. 3379261000037, IFS Code: CNRB0003379,		Total Amount After Tax (ROUND OFF)	48920.00
2. Punjab National Bank, Jhotwara, Jaipur, A/C No. 0767002100032985, IFS Code: PUNB0076700		GST On Reverse Charge	N

Terms & Conditions:- (1) Goods once sold can't be taken back. (2) We will not be responsible for any breakage/shortage/loss in transit. (3) Any law suit regarding the bill, will have jurisdiction of Jaipur Court only. (4) Payment should be made in Cash/ By D.D / By Cheque at the time of delivery. 5% payment will not made within 15 Days, then interest @ 24% P. A. will be charged on the total Value of the bill for the delayed Period.	Common Seal S V E, Jaipur	Certified that the particulars given above are true and correct For Siddhi Vinayaka Enterprises Auth. Signatory
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"In case of Cheque bounce of the party, all the expenses & liabilities will be bear by the Purchaser Party"

GST IN
PAN NO.

08AHRPL3253E1Z8
AHRPL3253E

"Shri Ganesh Ji"

Mob. / What's App 85020-42485
Email :- choudharysports98@gmail.com

CHOUDHARY TRADERS

G.O.-Flat No.F-4, Plot No.219,220
Balaji Residency-3rd,
Ganesh Nagar Main,Vaid Ji Ka Choraha,
Niwaru Road, Jaipur (Raj.) 302012

H.O.- Near Hawaii Jahaj Haweli, Gurudawara Road, Nohar 335523 (Raj.)

Wholesaler & General Order Supplier

We Deals in Scientific & Laboratory Equipment, Laboratory Grade & Analytical Grade Chemicals, Geographical Equipment, Educational Charts, Library Books, High Class Official Stationary, Sports Good's & Sports Wear's.

INVOICE NO. 518 Transport:-
INVOICE DATE :- 06-02-2023 No. Of Cases

Name :- Principal, (कनोडिया पी.जी. कॉलेज महिला महाविद्यालय)
Kanoria Girls P.G. College, Jaipur (Raj.)

Address :- State :- Raj. State Code :- 08

GST IN :-

Cash/Credit Memo

S.No.	Particulars	Quan.	Rate	Amount	CGST		SGST		TOTAL	
					Rate	Amount	Rate	Amount		
1	Hot Plate (18*12) UGC-III / Gen. 36.	3	4680.00	14040.00	9%	1263.60	9%	1263.60	16567.20	
2										
3	Quantity of Articles									
4	Quantity of Articles									
5	Particulars									
6	Stock									
7	Store Incharge									
8										
10										
11	Verified for Payment of Rs. 16567/-									
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
TOTAL				3.00	14040.00		1263.60		1263.60	16567.20

TOTAL AMOUNT IN WORDS: -

Sixteen Thousand Five Hundred Sixty Seven Only

Bank Details :-

PNB BANK A/C NO.

4487002100023797

IFSC CODE :

PUNB0448700

Terms & Conditions :-

- Interest will be charged 24% on due amount, After 30 days of Bill Date.
- All Subject to NOHAR Jurisdiction
- E. & O.E.

Total Amount Before Tax	14040.00
Add : CGST	1263.60
Add : SGST	1263.60
Total GST	2527.20
Round Off (-)	0.20
Total Amount After GST	16567

Certified that Particulars given above are true & Correct.

FOR : CHOUDHARY TRADERS
For Choudhary traders

(Signature)
Proprietor

Proprietor