



**4.3.3.** Student - Computer ratio (Data for the latest completed academic year)

Bills for the purchase of computers and Stock Register

#### GST INVOICE

Computer Planet Kirti Balar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name: Madhya Pradesh, Code: 23 E-Mail: computer.planetsta@gmall.com

Buyer (Bill to)

THE RAGISTRAR APS UNIVERSITY, REWA

State Name

: Madhya Pradesh, Code: 23

Place of Supply : Madhya Pradesh

Invoice No.	Dated	
CP22-23/JUL/253	21-Jul-22	
Delivery Note	Mode/Terms of Payment	
D./N 0.5		•
Reference No. & Date.	Other References	
dt. 21-Jul-22		
Buyer's Order No.	Dated	
SN /STORE/RUSA/2022/70	6-Jul-22	V.
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	1	_

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PC HP INTEL 15 , 8GB, 256SSD,1TBHDD,WIN10,MSO Batch : 1N122400GB Batch : 1N122400FV Batch : 1N122400FR Batch : 1N122400FH Batch : 1N122400FH Batch : 1N122400FH Batch : 1N122400DH Batch : 1N122400DH Batch : 1N122400DH Batch : 1N122400CH Batch : 1N122400CH	84715000	18 %	70 NOS 1 NOS		53,326,27	NOS		37,32,838.90
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****	Batch: 1N1224006J Batch: 1N1224006B Batch: 1N1224005N Batch: 1N1224005K Batch: 1N1224005F Batch: 1N12240058 Batch: 1N12240052 Batch: 1N1224006C			1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS			*	Ű.	n emonograph.

प्रमाणित किया जाता है कि कव की गंबी सामाग्री 

continued ...

महा० मूल सचिव (१०३) स॰ प्रक सिंह निय विद्यारक धीवा (सक प्रवा

SUBJECT TO SATINA JURISDICTION This is a Computer Generated Invoice

GST INVOICE(Page 2) -Dated Invoice No. Computer Planet 21-Jul-22 CP22-23/JUL/253 Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mode/Terms of Payment Delivery Note Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name: Madhya Pradesh, Code: 23 Reference No. & Date. Other References dt. 21-Jul-22 E-Mail: computer:planetsta@gmail.com Buyer's Order No. Dated Buyer (Bill to) SN /STORE/RUSA/2022/70 6-Jul-22 THE RAGISTRAR APS UNIVERSITY, REWA Delivery Note Date Dispatch Doc No. : Madhya Pradesh, Code : 23 State Name Destination Place of Supply : Madhya Pradesh Dispatched through Terms of Delivery per Disc. % Amount

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
-	Batch : 1N122400G2		1	1 NOS			1,00		
	Batch: 1N122400FT			1 NOS					
	Batch : 1N122400FQ			1 NOS	e <sup>ph</sup>				
	Batch : 1N122400FC	- 69	4.546.74	1 NOS	de .				8.5
17.0	- Batch :: 1N122400DV			1 NOS				0.0	
- Fire	Batch : 1N122400DJ		•	1 NOS	45				
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	(Batch, 5 1N122400CG			1 NOS	-				
7.77	TiBatch: .21N122400C9		1 1	1 NOS			100		
***	a Batche: 1N122400C6		£ 3	1 NOS			19	8 -	
V-1.	* Batch 17 4N122400BK	1 1		1 NOS				W.	
E	: Batch): 1N122400BG			1 NOS					
THE	Batch: T-1N122400B8			1 NOS	300		36	- 4	0.9. #
. 1 . 1	Batch : 1N1224009X			1 NO8	25.00				
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21.0	Batch : 1N1224009B			1.NO8	5				
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	Batch : 1N1224008K			1 NO.	5		18		
	Batch : 1N1224007P			1 NO					
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	Batch : 1N1224006K			1 NO:	3				- Company of the Comp
1	Batch : 1N1224006C			1 NO:	5				
-	Batch : 1N1224005P			1 NO	3				
	Batch : 1N1224005M	\$7.		1 NO	8				
	Batch : 1N1224005H			1 NO					
4.7	Batch 1N1224005B			1 NO	5				
1	Batch : 1N12240057		3.5	1 NO	S .				
1	Batch : 1N1224003T		5	1 NO	8				
	Batch : 1N12240022		1 4	1 NO	3				
1	Batch : 1N1224000Y			1 NO	5				
	Batch ! 1N1224000B			1 NO	3				
	Batch : 1N12230KCW			1 NO	हिं कि क्रम की वर्षी	- Adamsus	16		

आदेशित स्पेशीफीकेशन और गुणवल के अनुरुष है तथा इसकी कीमत प्रचलित बाजार दर के अनुरुष है तथा आपूर्लिकर्सा विश्वसनीय एवं सक्षम है। प्रमाणित किया जाता है कि क्रय की क्या का

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ब - प्रक सिंह निव विद्यालय दीशा (मा मा)।



SUBJECT TO SATNA JURISDICTION This is a Computer Generated Invoice

#### GST INVOICE(Page -3)

Computer Planet Kirtl Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob 9755058 63 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name: Madhya Pradesh, Code: 23 E-Mail: computer.planetsta@gmail.com Buyer (Bill to)

THE RAGISTRAR APS UNIVERSITY, REWA

State Name : Madhya Pradesh, Code: 23

Place of Supply : Madhya Pradesh

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Pelal (88.122) 11236

Invoice No.	Dated 21-Jul-22
CP22-23/JUL/253	21-301-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 21-Jul-22 Buyer's Order No.	Dated
SN /STORE/RUSA/2022/70	6-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

T	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount
			Rate		(Incl. of Tax)		-		
+	Date : ANADOZOVCE			1 NOS				,	
1	Batch : 1N12230KC6 Batch : 1N12230KC0			1 NOS	Y				
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T.	Batch 58 1N12230KBT 5510			1 NOS		00 070 04	NING		69,978.8
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y	N APC UPS 600 , 230V	85412500		1 NOS		1 1000			
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	Batch : SB22203035225	+		1 NOS		1	10	+	4
1	Batch : \$B22201007791			1 NO					
1	Batch : SB22201000868		1 3	1 NO				-	
1	Batch : SB22201000311			1 NO			1		
1	Batch : SB22207001304			1 NO			-		
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Ĩ	Batch : SB22204003834			1 NO	E/4			200	F 10 10 10 10 10 10 10 10 10 10 10 10 10
	Batch : SB22203035173			1 NO			1	101	90 M
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• प्रभ सिंह १३व विद्यालय for st) ing

्व तथा आपूर्तिकर्ता विश्वसनीय एवं सक्षम है कि रूपी रक्ष प्रकृत

SUBJECT TO SATNA JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 4) Dated Invoice No. Computer Planet 21-Jul-22 CP22-23/JUL/253 Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mode/Terms of Payment Delivery Note Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 Other References Reference No. & Date. State Name: Madhya Pradesh, Code : 23 E-Mail ::computer.planetsta@gmail.com dt. 21-Jul-22 Dated Buyer's Order No. Buyer (Bill to) 6-Jul-22 SN /STORE/RUSA/2022/70 THE RAGISTRAR APS UNIVERSITY, REWA Delivery Note Date Dispatch Doc No. : Madhya Pradesh, Code : 23 State Name Destination : Madhya Pradesh Dispatched through Place of Supply Terms of Delivery

Description of Goods	HSN/SAC	GST	Quantity	Rate (Inch: of Tax)	Rate	per	Disc. %	Amount
Printer HP 136A LASERJET	8443 .	18 %	5 NOS	17,870.00	15,144.07	NOS		75,720.35
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Batch : CNB1Q5WQ2K			1 NOS					
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Batch : CNB1Q5WQG8 Batch : CNB1Q5WQ3V		1.	1 NOS	3				
Batch : CNB1Q5WQ3G Batch : CNB1Q5WQ3D			1 NOS	3				
Batch : CNB1Q5WQ2T Batch : CNB1Q5WPXV			1 NOS	3				
Batch : CNB1Q5WPC9 Batch : CNB1Q5WPC8			1 NOS					
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प्रमाणित किया जला है कि ताब की क्ली लागायी आदेशित स्पेशीफीकेशन और गुणवाल के अनुरुप है तथा इसकी कीमत प्रचलित बाजार दर के अनुरूप

5 PRINCIPLE

5.1.3.

continued ...

है तथा आप्निकर्ता विश्वसनीय एवं सक्षम है।

प्रक वित् । तम विश्वासम्ब क्षेत्रा (सक सक)



SUBJECT TO SATNA JURISDICTION This is a Computer Generated Invoice

#### GST INVOICE(Page 5)

omputer Planet		4	Invoice			Date		* **
rti Bazar, Shop No.7-8, Krishna Na	ger Road	T		-23/JUL/	253	21-J	ul-22	-f Daymont
emariya Chowk, Satna (M.P.) ob.9755058163 / 6264385100	1	Delive	ry Note		Mode/Terms of Payment			
STINULINI 23AKWPP6288M1Z2	VI BOILD		Refere	nce No. 8	& Date.	Othe	r Referen	nces
tota Name · Madhya Pradesh, Coo	le : 23			-Jul-22		000000000000000000000000000000000000000		
-Mail: computer.planetsta@gmail.c	om		Buyer	s Order N	0.	Dated		
uver (Bill to)			The second secon			6-Ju	1-22	e :
HE RAGISTRAR APS UNIVERSIT	Y, REWA		SN/S	TOREIRU	ISA/2022/70		ery Note	Date
tate Name : Madhva Pradesh	, Code : 23	1		tch Doc N		21		
Place of Supply : Madhya Pradesh	1 - 1	1	Dispa	tched thro	ugh	Dest	ination	
*			Terms	of Delive	ry	1		
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n du de estado	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount *
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i Ol File (in words)				92	25 20			E. & O.
INR Forty Eight Lakh Forty Four	Thousand	d One h	fundred T	wenty Fi	ve Only			Total
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		Labore.	Value	Rate	Amount 3,69,467.15	Rate	3 69 46	7,38,934.3
			41,05,190.62		3,69,467.15	070	3.69.4	7.15 7,38,934
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Tax Amount (in words) : INR Seven L	akh Thirty	Eight 7	Thousand	Nine Hur	ndred Thirty	Four	and in	irty paise Only
Tax Amount (in words) . Here govern			Comm	anve Bar	nk Details			
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SUBJECT TO SATNA JURISDICTION

This is a Computer Generated Invoice

PAN- AAGFJ2580G BILL/CREDIT/CASH MEMO WEF: 14.03.08

Mob.: 9407827230

### OTI COMPUTER SALES & SERVICES

Opp. Agrawal	Nursing Home, h	Khutehi, REW	A - 486 001	(M.P.)
			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	AND DESCRIPTION OF THE PERSON

To, The Rayellaco	Bill No.	: JCSS/ 10-11 0139
A C C Division Color	Date	20 04 2010
A.P.S. University	Order No.	: 03/70 du 15/04/1
Rewalter)	Date	

S. No.	PARTICULARS	QTY.	Rate	AMOUN Rs.	T P.
(i)	Compag Deskiop I'med Feature pro	LONUS	@39,900	3,99.000	00
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07)	Quech Heat Antivirus lousen	OJ NU	@ 96col.	9600 -	10
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Rs. (	(inwords) Four Lark Numely six Thouse Eght Human a smily (	saly.	NET TOTAL	4:16,860	00

OPP. AGRAWAL NURSING HOME KHUTEHI, REWA (M.P.) MOBILE NO. 9200259514

BILL/CREDIT MEMO Katare's Computerland Above SBI ATM, Shilpi Plaza, Block-B, 1"floor, Shop No. FB-2/6, REWA 2: 241502 E-mail: kataremanish@yahoo.co.in Satna Office: Sharda Sadan, Rewa Road, SATNA (M.P.) 485001 Phone: (07672) 222097, 222807, 223625 Despatch Particulars KUP 08 01 2 52 01 Order No. & Date M.B. A. | 09 | 110 18 02 2009 **PARTICULARS** QTY. AMOUNT (Rs.) 15NW 5.92.500 -00 14 MM RAM 160615 HOD DVD Writer 16/100/1000 MIC HP KEY but MI OPICAL MOUSE 18:5 HP TET Color Monitor 22.000 :00 OHNE 5500 160 GB SATA M 3500 . Py 45.500:00 13N6 97, 500:00 7500 -13 NO 32.500:00 e 2500 . SNH 7,500:00 8.25,400 :00 TOTAL Rs.

Handre

And arising out of this transaction will be subject to SATNA Jurisdiction.

The Computerland is only the reseller, all warranty terms are decided by the Manufacturing Company.

Twenty Nine Thouse

24% p.a. shall be charged if payment not received with in 15 days.

Eght

Laus

For: Katare's Computerland

(Santosh Sharme)





#### 4.3.4 Student - Computer ratio (Data for the latest completed academic year)

#### PURCHASE OF COMPUTERS IN THE STOCK REGISTER

#### अवधेश प्रताप सिंह विश्वविद्यालय, रीवा (म.प्र.)

विश्वविद्यालय में विभागवार क्रय किये गये कम्प्यूटरों की सूची

S. No.	Name of the Departments/Programmes	No. of Computer Purchased
1.	Department of Business Administration (MBA)	90
2.	Department of MBA (IR&PM)	22
3.	Incubation Centre	09
4.	Department of Computer Application (BCA)	126
5.	Department of Chemistry	12
6.	Department of Computer Science	16
7.	Department of Life Long Learning (MBA(HRD))	03
8.	Department of Physics	02
9.	Department of Business Economics (Commerce)	02
10.	Department of Philosophy (Advait Vedant Darshan)	02
11.	Department of Business Economics (Law Institute)	02
12.	Kaushal Vikash Centre	13
13.	Department of Business Economics	01
14.	A.P.S School	01
15.	Department of Psychology (Yoga and Chetana Kendra)	01
16.	Department of AIHC& A	02
17.	Department of J.N. Center	01
18.	e-Library	02
19.	Computer Centre	101
	Grand Total	408

नोट— यह जानकारी विश्वविद्यालय के भण्डार विभाग तथा विभागों द्वारा प्रदान किये गये स्टाक पंजी के आधार पर आधारित है।

Buss Admin

# A. P. S. University REWA (M. P.) Stock Register M&A

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
	Type to Computer Sales					
	and Sexuaces					
Manager to comment to the state of the state	Khritehi Rewa (M-P.)					
	Bill NO: 7CSS  21-22  054			***************************************		
	Date 30/03/2022					
	Oxclex No. 20/01.MBA/301					
	Date-28/03/2022			-		
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	13 110th Genly GB Raml					
- 1	TB HDD+256GBSSDI					
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			Dep	S. Univer		Istration
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Birth Co.						

### A. F. S. University REWA (M. P.)

19

Name of Article Stock Register

Date & Month	PARTICULARS	Voucher or Involce No.	Receipt	Issue	Balance	Remarks
	Typoti Computer sales					
	and sexutices					
	Intront at ponchwate					
-	Pertocal Rump Khurtehi Reco	100041444				3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
T.	Bill No. JCSS 21-22/052					
	Date 26/03/2022	1				
	order No. 70/49 MBA 284					
	Date - 15/03/2022					
s. No.	Particulare	CRTY	Rate	Ameuni	r	
la la	HP Make Desk tap Computer	DONOS		484516		
	moted core 13/10th Gren		'14 !			
K	4GB Rom 1TB HDD+256	-				
	BSSD. WIFI. Keydroad		*			
	apatical USB Marksells"					+
	ed comploes 10+ MS					
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Total Control	Raind abit			· · · · · · · · · · · · · · · · · · ·	-26	
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5	Four Lakh Enghitytown		Total	484516	<00	
S	exteen only)					7
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8			A. D. S	t of Businees University, R	Adminstration	1
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Date & Monti	PARTICULARS	Voucher or Invoice No.	Receip	t Issue	Balance	Remarks
	Jyati Computer Saleseno					May be a series of the fact of the series of
	Instruction of Rondhurutifetral					
	Bill No. JCSS21-22/037					
	Deute-09/03/2022					
	Orderno. 70/42 MBA 284					
	Dute-03/02/2022					
No.	नामशी विवश्ता	- पर		आञ्चा"	वाश्चि	
-/	HP Besiktop Computer Intel				3,15,340	=00
	ore 13 loth (nen) 4(AD Rom) 178					
	HDD+2566BSSD Keylownel					
	Jause 19" Led windows lot					
	us outsice					
- 1	1P Make Laptap Careis 10/m	876721		011109	87,672	-00
	SGB Rom SIZEBSSDITB				0,70.12	
	xter. HDD 156"Lect windows					
	s+ Ms abbier correy trag.				-	
	PS I KYA atthane (30 pm)	6715		121005	78900	- 000
- 5	cickup.)			TANOS	10 100	_00
1	Mc Rates tor Computer Syel	79454		OJ Nos	- गु9भु	=CTO
	LP proviector 3500 msulonny			02 Nos	83560	
	"X6" MotoxHad Screem	1) GHHI		02 Nos		
ds	er proviector		00.00*		10100	-00
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t	Four Lake Nimety Six T	DOLL Sand	6	nst 9". Incl	φ.	
s	even Hundred Eiststeen			Testal	मानकागाङ	-00
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					Mollan	10/2/22
		-		D-	Hend	: 10-11
<u> </u>			100	A B o	University.	Adminstration

8	PARTICULARS	Voucher or Invoice No.	Receip	t Issue	Balance	Remarks
O.H.	Dejati Computer Sale	8				
	Instrumt at Penchivat					
	Petral Rump Khutchik		1			
	Bill No. 705521-22/038					
		,		Provinces		
	Date 03/02/2022	6			1	
c	0 0				-0-	
SINO		प्र		भावा	বাহ্যি	
7	HP Make Desktap Computer	S38351-		ОН	2,15,340	=00
	Intel Cor 13, 10th Gren 14018 Rom				-	
	TB+HDD+256GBSSD119"Led		-		-	*
a,	Wimclossiotis cutofice			l	-	
2!-	The state of the s	876721-		<u>0</u>	87.67	=00
	15 10th Grem 16618 Rom 1812					
-	GBSSD (17 BEXT HDD) 15-6"LED	i		•	-	* .
	Eximples 10+ Ms abbite + Carry de	2				
3!-	Comon Make PhotoCupy Made	58,5871		0)	58,5 <b>8</b>	7=00
1,-	Tomer Cartisielge for Photo-	2740 -		02	5480	200
	Capy.			*		
[	Antius 1218 10 H 30/34 4-3	4417/-		03 Nos	1325	3=00
	Backup,	65751-		O H Nas	- 263ac	
_	BENC Make DLP projector	39726		02 Nos	7945	1=00
<u>'</u>	4"x 6" Motoxizzer ecreen			_		
	tor projector	11644		01 1/03	1164	1200
	(Four Lake Ninetysure	O.Thank			4,97,78	8=00
	Seven Hundred Twent	eight)		GST 9/1. 19	nahudo	
				Tatal	4,97,728	=00
Ŀ						My Paring Dy 12

A. P. S. University REVV

68

Date & Mont	PARTICULARS	or Invoice No.	Receip	ot Issue	Baland	Remarks
	Tyodi Computer sales					
****	Infort of Panchvali Petro					
	: Pump Khutchi Rewalm	(s)	300			
	Bill No - J css 19-20/024	<u> </u>				
***************************************	Date - 08/08/2019	***************************************		1		
	Order No - 70/39/3-719					
S. No.		-			1	
		호스_		माना	कवपे	
(1)	smps for Power Supply	1250/		07 1408	8750	= 00
(3)	Main board for 2/1	5900/-	1	09 Nos	53/00	2 10
(4)	Ram 266 for De		111 23	09 Nos	58500	100
(5)	CPU fan for Processer	1850/-		20 1408	37000	w
T	Hand disk drive 500 40	550/_		09 Nos	4950-	(a)
	for 2/2	55001-	-	13 Nos	71500	100
(A)	18.5" LED Screen Compag	5800/-		06 No 3	24.2.2	The state of the s
(8)	Keyboard for 2/1 HP	800/-		15 Nbg	12000 -	Sent 1
(9)	Mouse USB for STHP	399/-		15 Nos	5985	20
(10)	CMOS Battery for 8/1	1001-		40 405	4000-	40
	Re Installation charges for D/I	free				
(2)	Power Supply for Sell Project	59001-	-	01 No 8	590D=	9
	1,6	G187@	100% 0		2,96,485	CANCEL CONTRACTOR OF THE CONTR
	Puss 6191		Total	189	53,367	and the second second
					3,49,852	=9
<u> </u>	(Thre laks for	sty Me	ne The	usund 8	ight	
	bundred fi	try Tu	0 Rs.	orly)	N-0-0	,
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_	A. P. S. U	A	-	gister pul			03
	PARTICULARS	or Ir	icher ivoice	Recei	ipt Issu	ie Bala	nce Remarks
	Katare Computerlar	d					
	G-5 Chakradhar Ci						
	Centre Court Road						
,	Rewa M.P. 486001	a					
	Ph. 07662-241502		-				
	Invoice No-				-		
7.	KCLR/18-19/584		-	-	-		
r as velices	Sate - 20 feb. 2019			,	1	-	
	Order No-70/36, mBA/10	740	-	- 1			
	Date - 12 fcb. 2019	16			-		
SL.	Description of Goods						
JL.		HSN/S	ACIK	late	Suoviti	ty Am	orth
V	Desktop Dell optiplex	847	60	,950/	05 NO	3,04,5	150/200
	5050C15/750d8GB/1TB/ Win 10 Pr. Intel Corres/8GB	,					19
	ITB/winlopRo with Recor	/					
	PEN DRIVE THREE YEAR WARRANTY	H)	-				,
2.	TET 19.5"LED E2016 H. De	1 8528		OL	05 No.	1	0=05
3.	Dell Catitude 3590 (Cis	18471	1	700/	4111	70 7	1
~	72000/15.6/8/1/6/10	1	13	700	01 NO	12,700	= 00
	Intel Corcis/86B/1/TB/ Windo for with Recovery			-			
	Pan Drive					-	
4	Carry Bag Doll	4202	0.0		0110		= 01
5.	Printer Laser Jetm 1005	8443	174 0	m	of No		A CONTRACTOR OF THE PARTY OF TH
	MEP HP		1"	-	OT NO	17,500	500
6.	Antiviscus QHTS 100/34ed	108523	15,5	021	0110		
70	Pen Drive 32 GB Scandi	The second second	1	25/-		15,500	
8	Toner Cart (cc 388A)	1	1	-	OT NO	725	
	88 A HP	10773	3,00	-/0	03/20	9000	200
			16,0	-009	P <sub>2</sub>	4,20,175	
		1	3	09		37.815	- 79
(four	als Kinly hive Thousand 8	igh I		-		37,815	
hund	red seven Rs. only).	0	· A A	10/10	lal	4,95,807	-

A. P. S. University REWA (M. P.)

Stock Register Name of Article MBA Remarks Voucher or Invoice Receipt Balance Issue Date PARTICULARS Date - 24/02/2015 No. Month Jyoh Computer Sales & Service s, Informt of Panchwali Petrol Pump Khutchi Rewacm.P. Bill NO - JCSS/14-15/48 Date - 24/02/15 Order No - 70/19 50 826 Date - 20/03/15 (MBA) Amount Kate aTy HP Make Desklop Computer 57,500 01 Set \$ 57,500 Intel Core 13/2GBDDR 3 Ramy 500 GBHOD/BUDWriter/ HP Key board | HPOPtical mouse/10/100 Net Work Cord Window 8-1 Licere Prevded Antivirus/one year warronly 18.5 HP TFY Screen. Re Installation & formating 20 \$ 900/-18,000 2. charge for Destop Computer Toner Contage for Colour 01 \$ 22,500 12,500 to Briter Colour Toner contedge for colour of 47,1007 7,100 -Brinter Black Tonen Cortedge Black for 01 \$ 5,400/ 5,400 -Lascrict Brinter Antivirus Quick Heal 23150 17,200 100 Z.S&NG 427,700-00 Vattax esp Extra 5,485 1, 33, 185 = 07 Cone Loke Thirty Three Thousand one hundred Eighty Fire Rs.)

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A. R. S. Universit

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## A. P. S. University REWA (M. P.) 47 -- Stock Register

Date & Month	PARTICULARS Sate-13/02/15	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
	Tyali Compuler Sales 4					
	Services,				1	
	Infront of Panchvali				.	
	Petrol Pump Khilltchi					
	Rewa (m.p.)				<u> </u>	
	Bill No - JCSS/14-15/44					
	Date - 13/02/15				1	1
	Order No - 18/70		-	Extra consideration	-	
	Date - 11/02/15				<b></b>	
	70-7/3					
		aty	Rate		Amount	
1/	HP make Desktop					
<u> </u>	computer Intel core	OL Set &	57,500	FOD	57,500:	00
	13 @ 2.9 GHz 126B					
	DDR3Ram/Son GB HOS/					
	and writter /10/100 Nel-					
	work cord   HP Keyboard					
Ž.	HP Optical mouse winds					
	8.1 Licere Antivirus one	03				
15	and the second s					
3	year warrely / Hp 18.51					
	Try Screen.					
	S/N INA 446 VX 85 CPU			130		
	S/N 3094231469 TFY					
2.	600 VAUM Brake	of No. e	3300=	60	3,300=	do
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	5/NYT1444199674					
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				M. F	hil Managemo	611
j.				Department A.P.S. U	of Business And	mistra

## A. P. S. University REWA (M. F.) 40 Stock Register

Da 8 Mor	nth	PARTICULAR	s	Voucher or Invoice No.	Receip	t Issue	Balance	Remarks
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Canal Maria		anda Sadan, R						
	Sal	tna (m.p.) 485	and	•				
·								
HE Warm April	Bil	1 NO-KCLR/11-1	2/552					
		te - 21.03.20						
	-9,27	दिया- 10/70, 5%	8					
	दिः	माके - 21.03.2	012.					0.00
	4				Qty.	Rate	Amoreu	H(Rg.)
1.	BLI	Projector 2000	5					
		ulumance mak			OI NO	W-74302	74,3	00=00
					-			
2.	HP	Make core is la	Plop		OND	@46600	1 44	600 =00
- 1	@2.	2 GHZ/3610 201	-3		0,1040	. 40602	_ 10,	200
	Ram	1820 61B HOD/8	V.D					-
	-	er/15.6" TFTL						
		en/wLAN/Blue						
	web	Cam/carry Bo	0)					*
	lotion	o Het work Car	1					
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3.	lone	or Cartridge	00	- 1	OLNO	04273	42	73 =00
	HPLO	uenjet Printer			Land State of State o			
1		(88A)				-		
4.	Tone	or Cartridge	00		al Ala	a, 4750	47	-6
	HPL	seriet printer	2		01170	e/ 4 /3 U	77	70 = 00
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-	A.V	Internet Sec	1197	5	MAL.	0 1 -	1. 00	5.4
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### A. P. S. University REWA (M. P.)

Date & Mont	PARTICULARS	or Invo		ipt ls	sue	Balan	ICO F	Remarks
	Tyali Computer Sales		*					
	Rhutchi, Rewa (m.p.)							
	Dill No - Jess/10-11/019	9						
	Order 140 - 03/70, dt. 15.	1	***************************************			***************************************		
V	Compag Desktop Intel	10 Nos.	Pale 0399			mou v	2 00	u z
	Pentium Pro Cessor E 7200 With 2.0 GHZ Core 2 duo, 1 GBDDR2						34.	
	Writer, Keyboard, mouse				1			
1	Ution Net work Cord 1811 TFT Screen.							
2,	HP Deskjet all in one. (Scanner)	Ol Mas	@ssw/			5500	00	
3.	8 Link make Wireless Lan Card	LOMOS	182775		27	750 ;	00	1
4. 0	0-Link Make 8 Port Rauter Wireless	Olkoj	@ 7900/.		15,	800 -		
<u></u> ち.  ×	Δ 11 11 - 1 - 1							1
6. 1	Net working Stallation charge	02 Nos	@ 5900/.			00 2	10	
,	10 Congrater system				3,	150 -	40	
7	Oscick Heal Andrisus	Ol Nos.	@ 9600/		9,	500	60	
	Var	axe sp	Ev4>0	***************************************		3,200:		- 10
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					10 Cha	U	ylablio	
1 2.				Prot. PS Vitty	5-8	. 3	inierra He	***

PAN- AAGFJ2580G WEF: 14.03.08

BILL/CREDIT/CASH MEMO

Mob.: 9407827230

## JYOTI COMPUTER SALES & SERVICES

Opp. Agrawai Nursing Home, Kl	nutehi, REWA - 486 001 (M.P.)				
Rewalther (BBA Depl)	Bill No.	: JCSS/.10-11) (1199 : 20/04/2010: : 03/70 du Islando			

D. Link Make wineless Lancard lower 29751- 27,750 - 6  4) D. Link Make 8 Post Statistich winder DNM 079001. Is. 800 .0  Rauter  D. Link Male 8 Post Statistich winder DNM 079001. Is. 800 .0  Rauter  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statistich winder 02 MM 0 99001. II, 800 .0  D. Link Male 8 Post Statisti	S. No.	PARTICULARS	QTY.	Rate	AMOUN	VT P.
D. Link Make wineless Lancard lower & 29751- 27, 750 - 6  D. Link Make wineless Lancard lower & 29751- 27, 750 - 6  D. Link Make wineless Lancard lower & 29751- 27, 750 - 6  D. Link Make wineless Lancard lower & 29751- 27, 750 - 6  D. Link Make wineless Lancard lower & 29751- 18, 800 .0  Rewith Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 11, 800 .0  D. Link Make Wineless Lancard lower & 39001- 15,	(1)	2 due 1 GR DDR , RAM, 25045 HDD	LONUS	@39.900	3,99,000	:00
D. Link Make wineless Lan Card 10NM @ 27751- 27.750 - 6  4) D. Link Make & Post Statish winelest DNM @ 79001. Is. 800 .0  Rauter  D. Link Male 8 Post Statish winelest DNM @ 79001. Is. 800 .0  Rauter  D. Link Male 8 Post Statish winelest DNM @ 59001. II, 800 .0  Mil working Stallable Charges (co. 10NM @ 3751- 3.750 .0  Torrest Statish Statish  D. Will working Stallable Charges (co. 10NM @ 3751- 3.750 .0  A 753 700 .0  D. Link Make wineless Lan Card 10NM @ 59001. II, 800 .0  A 753 700 .0  D. Link Make wineless Lan Card 10NM @ 59001. II, 800 .0  Torrest Statish Statish Wineless (co. 10NM @ 96001. 9600 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 9600 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10NM @ 96001. 11, 800 .0  A 753 700 .0  D. Link Male 8 Post Statish Wineless (co. 10N		THE NEW WOOLE CALL 12" TLT				
Dunk Make 8 post switch wireless and 079001. Is. 800 .0  Rawter  Dunk Make 8 post switch. Order @ \$9001. II, 800 .0  Not working stallation changes from lower @ 3751. 3,750 .0  Make the least Antivirus lowers of the 96001. 9600 .0  Prof. McClarae Vallence 7,9417 + 23,660 .0  Prof. McClarae 1,911 Trous   NET 436.860 .0  Rs. (inwords) Four Lavi runchisty Trous   NET 436.860 .0	(۵)	His Designet all-in-one (scanner)	OINU	0 55001-	5500	00
Durch Male 30011 Switch.  Nel working Stalladio Changes from lower @ 3751- 3.750  Builded Antivirus lowers of the 96001. 9600  AT3 700  Prof. Inchange Vallage 7.947 + 23.660  Prof. Inchange Vallage 7.947 + 23.660  Rs. (inwords) Four Lavi Nuncly Siv Thous	3)	D. Link Make wineless Lancard	IONH	e 29751-	27,750 -	00
Durch Male 30011 Switch. Oznu @ 59001- 11,800 o  Nel working Stalladio Changes from lower @ 3751- 3,750 o  Torregation system  One @ 96001. 9600 o  Nellandio Durch Inches of the prof. In	(A)	D. Linu Males 8 Post Siest Ch wireless	DONIN	@ 79001.	15. 800	ەں
Description of the Proof of the		D-Unk Male 8 Post Switch.	OZNU	@ 59001-	11,800	00
DESIGNATION VALLEY SIN TROUS	<u>)</u>		lovu	@ 3751-	3.750	. 80
Prof. Incharge Valley of 1,947 + 23.660  Prof. Incharge Total 196.860  Rs. (inwords) Four Lava Numely Six Trans	(RC	Quick Heal Antivirus lousen	01 MA	@ 96col.	9600	23
Rs. (inwords) Four Lave Numely Six Thous	ş. =				473 200	e0
Rs. (inwords) Four Lave Numely six Thous and NET Cox 860 0		Dtullandio Oge Vallage	1.6413	٠.	1 23,660 -	00
rs. (mwords) Four Lava numery six mouse in NET day Sho to		prof. mc		TOTAL	496.360	
Lyw Hold a Street Gary Total	Rs. (	inwords) Four Lark runely six Thous.	in the	NET TOTAL	4.36,860	00

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OPP. AGRAWAL NURSING HOME KHUTEHI, REWA (M.P.) MOBILE NO. 9200259514

# A. P. S. University REWA (M. P.)

Name of Article MBA

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
	ms. Kalare's Computerland					
	Shilpi Plazo-Block B					
	Rewa (m.P.)		944.	Const (Whopel Live I) any		
···	(MBA).		1. 1.	***************************************		
(1)	HP & rattop Competiter System I	itel Amil				The second secon
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BILL/CREDIT MEMO

# Katare's Computerland

Above SBI ATM, Shilpi Plaza, Block-B, 1" floor, Shop No. FB-2/6, REWA @: 241502 E-mail: kataremanish@yahoo.co.in

Satna Office: Sharda Sadan, Rewa Road, SATNA (M.P.) 485001

Phone: (07672) 222097, 222807, 223625

,	Date M.B.A.	03 1110 16/49	# 18/02/2009
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For : Katare's Computerland

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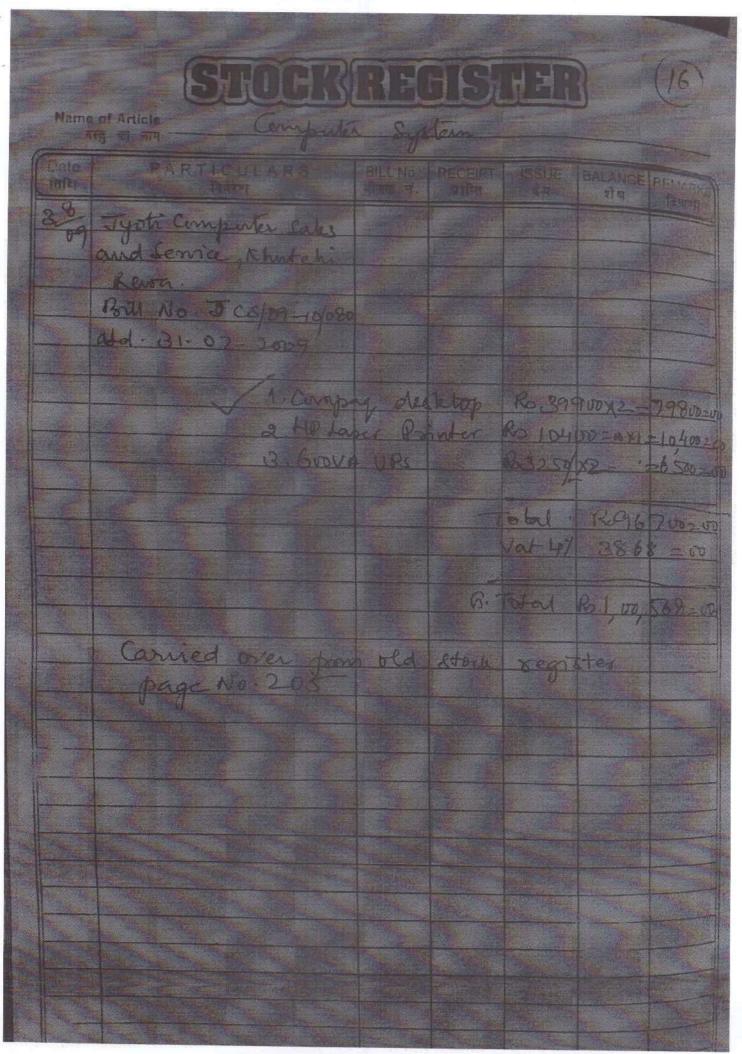
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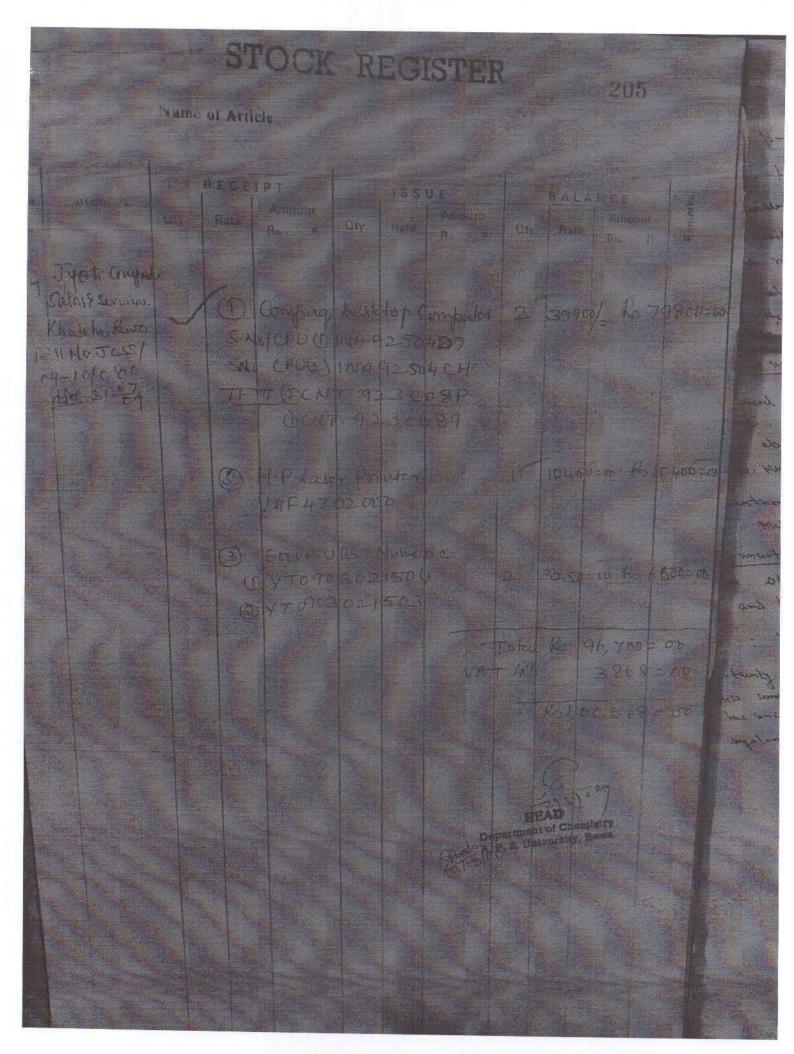
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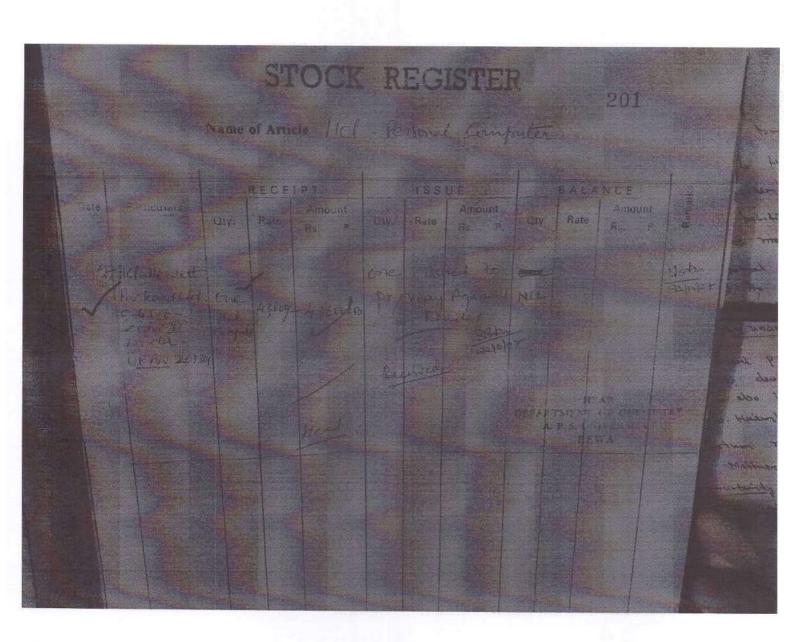


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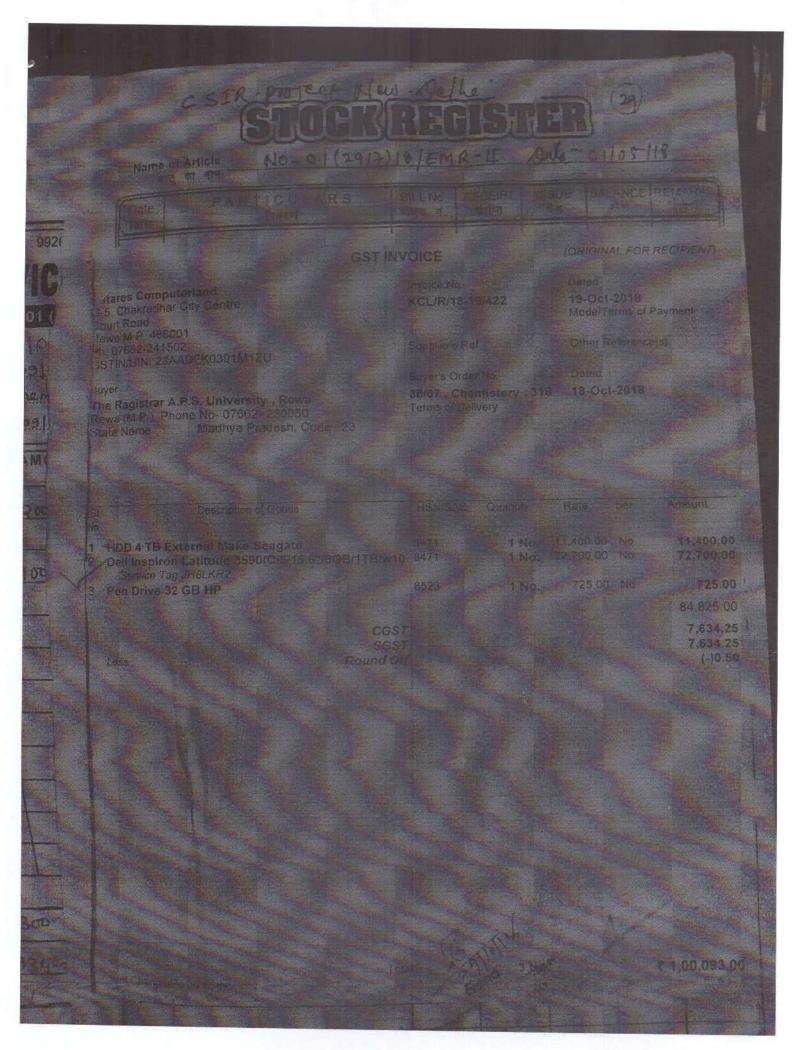
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## ersity Rewa (M.P.)

#### Stock Register

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#### Jniversity Rewa (M.P.)

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### Jniversity Rewa (M.P.)

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# University Rewa (M.P.)

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247 A.

# University Rewa (M.P.)

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#### University Rewa (M.P.)

Oate & Vionth	PARTICULARS	or Invoice No.	Receipt	Issue	Balance	Remarks
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#### A.P.S. University Rewa (M.P. Stock Register 78

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balan	Jan
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A.P.S. University Rewa (M.

Stock Register

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Date & Month	PARTICULARS	Voucher ar Invoice No.	Receipt	Issue	Balance	Remark
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# 148 A.P.S. University Rewa (M.P.)

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# A.P.S. University Rew Stock Register

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Stock Register

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