

Pin 22 84204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230



RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. GIRL'S COLLEGE
BAIKUNTHPUR
(KOREA C G)

Order No. _____
Bill No. 24/274/25-16
Date 22.2.16

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I3 Make ACER M-200	01 pc	38500.00	38500.00
			Vat tax 5 %	1925.00
			G. Total	40425.00

passed to payment of Rs. 38500/-
in words Thirty eight thousand
five hundred only

[Signature]
PRINCIPAL
GOVT. NAVEEN GIRLS COLLEGE
BAIKUNTHPUR, KOREA (C.G.)

Rs Forty thousand Four hundred
Twenty Five only.

Paid Rs. 38500/-
C.B.N. No. 128 Date 25-2-16
Paid & Cancelled
[Signature]
Accountant Principal

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**
[Signature]
Proprietor

File No 22/84204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230



RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. GIRL'S COLLEGE
BAIKUNTHPUR
(KOREA C G)

Order No _____
Bill No. 24/173/15-16
Date 12-2-16

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I 3 Make ACER M-200	01 pc	38500.00	38500.00
			Vat tax 5 %	1925.00
			G. Total	40425.00

Passed for payment of Rs. 38500.00
 in words Thirty eight thousand
five hundred and only
 PRINCIPAL
 GOVT. MAHEEN GIRLS COLLEGE
 BAIKUNTHPUR, KOREA (C.G.)

Rs Forty thousand Four hundred Twenty Five only.

Paid Rs. 38500.00
 C.B.N. No. 122 Page 1st
 Date 25/2/16
 Paid & Cancelled
 Accountant _____ Principal _____

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**
Chit
Proprietor

CO
ON POCO M2 PRO

STOCK REGISTER

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 Name of the Articles Computer LG/WW Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11.1.08	Desktop Computer With Intel Core duo-Configuration	(LG)WW					01	
	1 श्रीमान श्री इन्दर प्रदीप गुप्ता निवासी 2192 E.T. कानपुर	Bl. No. 07-08 7.1.08	1 Set	33200/-				
11.1.08	2. श्रीमान श्री इन्दर प्रदीप गुप्ता निवासी 2192 E.T. LG Computer. Sl. No. 202	8.1.08	1 Set	33200/-			02	
22.02.10	M/S Gupta Computers Bxp. B.No. 2913 dt. 22.2.10 HCL P.D.C 1GB, DVD ROM OPT Mouse, 15.6" TFT Screen DVD recorder 8x	01 Set	26096/-	26096/-			03	
31.3.10	भौतिक सतमापन	03					03	
31/3/11	बै. - स.	03					03	
30-3-12	बै. स.	03					03	
16.2.17	Ritesh Traders Bsp.							
12.2.16	174/15-16 dt. 12.2.16 ACER Desktop M-200	01	38500/-	38500/-			04	
	Ritesh Traders Bsp 173/15-16 ACER DTP - M-200	01	38500/-	38500/-			05	
19.2.20	Gupta Computers Bsp 946C1 19.2" W Lenovo Desktop Monitor	01 } 01 }	19495/-	+ 45/-	23000		06	In Library

PRINCIPAL

PRINCIPAL

Govt. Naveen Girls College
 Baikunthpur, K. Road C.G.

PRINCIPAL
 In Library

STOCK REGISTER

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Name of the Articles Lap Top Rate

Alankar

Date	Particulars	Vr. No. and Date	Receipt.		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
22.2.10	M/s Gupta Computers							
①	BKR.							
	HCL Note Book Basic Model Cateron Bill No. 2911 dt 22/2/10	01	32370	32370-00	③	32370	01	
31.3.10	भा. स.	01/30/11					01	
31.3.11	भा. स.	01					01	
28-3-12	भा. स.	01					01	
& आकाशिय विजली मिरले से जल गया है (अनुपयोगी) A. K. Sharma								
PRINCIPAL Govt. Naveen Girls College Baikunthpur, Korea C.G.								
15.5.21	Gupta Computers BKR.							
②	Bill no 1094 dt 15.5.21							
	LENOVO LAPTOP	01	46186	00				
	Core i-5 8GB, 1TB, W10		8314	00 GST				
	SN. PF2TMKH2		54500					
NAAC EB 3 rd A (PD) 5 अति उत्तम गुण								