
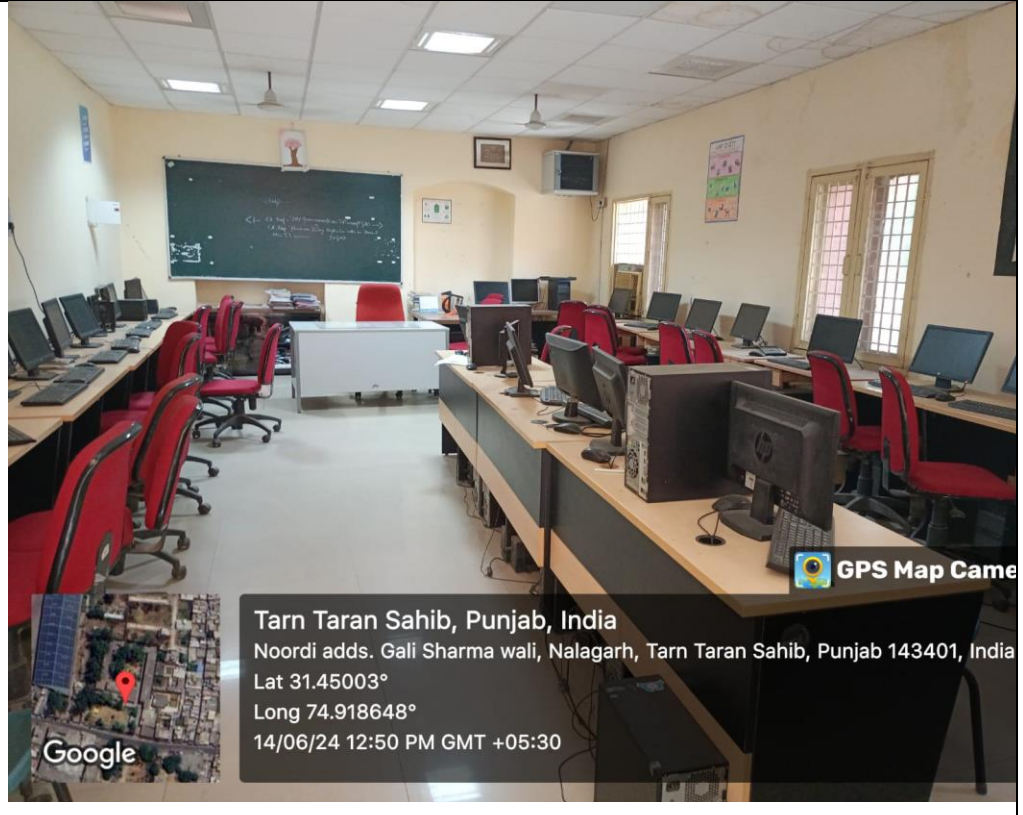


No. of Computers Available for the Use of Students

Sr. No	Details	Picture of the facility
1.	Computer available under finishing School	 <p data-bbox="1182 961 1438 999">GPS Map Camera</p> <p data-bbox="461 1003 646 1171">Google</p> <p data-bbox="672 1012 1416 1155">Tarn Taran Sahib, Punjab, India Unnamed Road, Mohalla Jaswant Singh, Tarn Taran Sahib, Punjab 143401, India Lat 31.44984° Long 74.91883° 14/06/24 12:01 PM GMT +05:30</p>

2. Computer available in computer lab for the use of students



3. Entry of computer purchase under RUSA

10 STOCK REGISTER
(In-Ward & Out-Ward)

Maximum _____ Rates _____
 ARTICLE Computers Lenovo H30-50 90B9006NIN 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	L.S.O	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
20/5/16	① Vast Computers, SCF 92-A Block Market Rangit Avenue, Amritsar		22	to Computer Lab.		1. 20/5/16 2. 20/5/16 3. 20/5/16
	① Total 22 set Serial Number SR30113 to L215, L9, LA, LX, MG, MM, MQ, MS, MT, MV, PY, Q3-S, Q7, M0, M1, M8, M9, M10, M11, M12, M13, Intel core i3 4150 Processor, Ram 4GB, HDD 500GB SATA, DVD RW, Key Board, Mouse, Card Reader, WIFI, Microsoft Windows 8.1 64 BIT APR LOADED ② 34219/- Total Rs. 752818/- Installed in computer lab.					
	② Lenovo 18.5" LED C1820-1337		22	to Computer Lab		1. 20/5/16 2. 20/5/16
	Total 22 set Serial No. 4M L1641 F3000878-79, 86, 919, 1144, 1164, 1165, 4M L1641 F3403362, 3405, 47428, 429, 430433, 442, 453, 455, 452, 461, 464, 3776, 3778. Installed in computer lab.					
	③ Numeric Digital 600 EUPS		3	Installed in above computers.		1. 20/5/16 2. 20/5/16 3. 20/5/16
	④ Guard Total Security 10SES		2	computer.		
	④ 450/- Total Rs. 901/-					
2/3/17						verified Both Books

Rajinder
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4. Compute entry in stock register

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STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____

Minimum _____

ARTICLE COMPUTER DESKTOP

Rates
1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Rate	QUANTITY		BALANCE
			RECEIPTS	ISSUED	
21 3/2016	Bill Invalence AS/R-610 From Kartik Enterprises 82 Queens Road Near Hotel SunCity Tower Amritsar.	32,766	15	49,490	
2.	HP V192 18.5" LED	6000	15	90,000	
			Total	5,81,490	
			Add VAT @ 5%	31,981	
			Add Surchage or VAT	3198	
			Grand Total	6,16,670	

Principal
S.G. Ad. Cont. Officer
Tara Tare, 17

5. Compute entry in stock register

STOCK REGISTER				
(In-Ward & Out-Ward)				
Rusa Infrastructure grant				
Maximum _____				Rates
ARTICLE _____				1 _____ 2 _____
Minimum _____				3 _____ 4 _____
Month & Date	PARTICULARS	Rate Folio	Qty	QUANTITY
			RECEIPTS	Amount ISSUED BALANCE
02 09/20/16	Bill/Invoice dt. 09/02/16			
	Kartik Enterprises #20			
	1st Floor Queen Road			
	Near Hotel Suncity Tower			
	Amritsar			
	Amount ₹ 11,60,000/-			
	₹ 11,57,976.92 + 2050			
	= 11,60,026.92 less ₹ 26.92			
	Detail of Bill			
	1. HP Desktop Intel Core i3			
	with Windows OS DGS and	₹ 32766/-	14	₹ 4,58,724/-
	D RC Item No: 30			26 Computers
	2. HP 18.5" LED Screen	₹ 6000/-	14	₹ 84,000/- (Complete sets)
	3. HP DESKTOP INTEL I3	₹ 39766/-	12	₹ 4,77,192/-
	with Windows OS DGS and			
	D RC Item No: 34			
	4. HP 18.5" LED Screen	₹ 6000/-	12	₹ 72,000/-
	Bill No. SI-57 File no 2			₹ 10,91,916/-
		VAT 5.5%		60,055/38
		Surcharge on VAT 10%		11,51,971/38
		Total		6005/54
				11,57,976/92
	freight and forwarding			2050/-
		Total		11,60,026/92
	Less Rounded off (-)			26/92
				11,60,000/-

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