छत्तीसगढ़ युवा विकास संगठन शिक्षण समिति द्वारा संचालित
(उच्च शिक्षा विभाग से मान्यता प्राप्त एवं पं. रविशंकर शुक्ल विश्वविद्यालय से स्थायी संबध्द)
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय
जी.ई रोड, रायपुर (छ.ग.)
E-Mail vipracollege1996@gmail.com Visit on- www.vipracollege.org
पंजीयन कं.–17951 Phone No. 9406082000

DVV CLARIFICATION

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year-

S. No.	DVV Clarification	Page No.
1.	Bills for the purchase of computers to be provided	**1-8**
2.	Highlight the entries of computers purchased in the stock registers to be uploaded	**9**

PRINCIPAL
Vipra Arts Commerce & Physical
Education College, G. E. Road
Raipur (C. G.)

TIN No: 22581802893

INVOICE

ORIGINAL FOR BUYER

3S TECHNOLOGIES

MITAN VIHAR, DAL DAL SEONI ROAD, MOWA
RAIPUR C.G.

OICE NO	3S-T/FEB/2013/576
TE	20/02/2013
ALLAN NO	
UR REF	3156A/VM/13
TE	29/01/2013

NOTE

PLEASE ATTACH COPY OF THE INVOICE WITH OUR PAYMENT.
PAYMENT TO BE MADE IN FORM OF DEMAND DRAFT/CHEQUE
FAVORING M/S 3S TECHNOLOGIES, RAIPUR
PAYABLE AT RAIPUR, CHHATTISGARH

VOICE TO

PRINCIPAL
VIPRA COLLEGE OF ART & SCIENCE
DIST- RAIPUR
CHHATTISGARH

CONSIGNEE NAME & ADDRESS

PRINCIPAL
VIPRA COLLEGE OF ART & SCIENCE
DIST- RAIPUR
CHHATTISGARH

	CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	UNIT PRICE (RS)	INVOICE VALUE (INR.)
1		SAMSUNG LFD- 32"	3	31000	93000
2		SAMSUNG LFD- 46"	1	61500	61500
3		MAKE- HCL/ PENTIUM DUAL CORE 2ND GENERATION/ 2GB DDR3 RAM/ 500	35	22200	777000
4		DELL LAPTOP CORE I5 / 4GB/ 500GB/ DVD WRITER/WIN 8	1	44500	44500.00
5		WIRELESS CARD FOR COMPUTER	10	800	8,000.00
6		BLUESTAR WATER COOLER	2	32500	65,000.00
7		PANASONIC SPLIT AC 1.5 TON 3*	5	31700	158500
8		WHIRPOOL STAIN WASH 7.2 KG	1	21990	21990
9		SAMSUNG REFRIGERATOR	3	27200	81600
				TOTAL	1311090
		TAX ALL INCLUSIVE			
				ROUND OFF GRAND TOTAL	1311090

TOTAL INVOICE VALUE: RUPEES THIRTEEN LAC ELEVEN THOUNSAND AND NINETY ONLY

Subject to raipur juridication only
Goods once sold cannot be taken back
If the payment not received within 30 days interest will be charged @ 24%

SUBJECT TO TERMS AND CONDITIONS OVER LEAF

3 S TECHNOLOGIES RAIPUR

E&O.E

FOR 3S TECHNOLOGIES

AUTHORIZED SIGNATORY

: 22581802803

INVOICE

ORIGINAL FOR BUYER

3S TECHNOLOGIES

MITAN VIHAR, DAL DAL SEONI ROAD, MOWA
RAIPUR C.G.

3S-T/FEB/2013/587
20/02/2013

29/01/2013

NOTE

PLEASE ATTACH COPY OF THE INVOICE WITH OUR PAYMENT.
PAYMENT TO BE MADE IN FORM OF DEMAND DRAFT/CHEQUE
FAVORING M/S 3S TECHNOLOGIES, RAIPUR
PAYABLE AT RAIPUR, CHHATTISGARH

TO

PRINCIPAL
VIPRA COLLEGE OF ART & SCIENCE
DIST- RAIPUR
CHHATTISGARH

CONSIGNEE NAME & ADDRESS

PRINCIPAL
VIPRA COLLEGE OF ART & SCIENCE
DIST- RAIPUR
CHHATTISGARH

	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	UNIT PRICE (RS)	INVOICE VALUE (INR.)
1	APC UPS 600 VA	30	2300	69000
			TOTAL	69000
	TAX EXTRA			
			GRAND TOTAL	69000

TOTAL INVOICE VALUE: RUPEES SIXTY NINE THOUSAND ONLY

FOR 3S TECHNOLOGIES

AUTHORIZED SIGNATORY

E.&O.E

ect to raipur juridication only
ds once sold cannot be taken back
e payment not received within 30 days interest will be charged @ 24%

BJECT TO TERMS AND CONDITIONS OVER LEAF

Subject to Raipur Jurisdiction

VINDHYA TRADERS

Computer / Peripherals / Electronics Shop

NEAR YASHWANT HOSPITAL, TATYAPARA, G. E. ROAD, RAIPUR - (C.G.)
Ph. : 0771-4066657 • E-mail : vindhyaryp@vindhya.biz

Original - Buyer's Copy

Invoice No. **VT/14-15/00314** Dated **29-Aug-2014**
Ref. No.

Invoice

Party : **WIPRA MAHAVIDHYALAYA,RYP**
FRONT OF GHASIDAS PLAZA G.E. ROAD
RAIPUR.PHONE: 9424227240

Order No.	Payment Terms	Despatch Document	Delivery Note
46 9-Aug-2014	CHEQUE	- dt. 29-Aug-2014 Through : BY HAND	- To RAIPUR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**ACER VERITON DUAL CORE DESKTOP** *S/N.:UXVJSSI031E1901957 /2473197/ 1901564 /1902138 /1901606 /1901633 1902277 /3388055 /2472976/33881177*	**10 No.**	16,704.76	No.		**1,67,047.60**
2	**18.5" TFT MONITOR** *S/N.: AOCWHF2E2451348 /53710 / 50925 /50078 /52042 /51676 / 54222 /50060 / E2751738 /E2656603*	**10 No.**	5,200.00	No.		**52,000.00**
						2,19,047.60
	Out Put Vat 5%			5	%	**10,952.38**
	Round Off					**0.02**
	Total	**20 No.**				**₹ 2,30,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Thousand Only

Company's VAT TIN : **22941102840**

Declaration
* Warranty on Pro. if any, are carry-in from their respective manufactures. ** Warranty expires on burnt or physically dameged goods. ***Cheque Bouncing Charge 500/- **** Goods once sold will not be taken back. ***** Interest @ 24% P.A. will be charged, if not paid within 7 days from the date of bill. *

Customer's Seal and Signature

for VINDHYA TRADERS

Authorised Signatory

[illegible]

Dated: [illegible]

[illegible]

Shri Balaji Sales
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

[illegible]

[illegible]

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Desktop	8471	18 %	3 Nos	[illegible]	Nos	1,33,864.40
	[illegible]						
		Output IGST				@ %	18,317.80
		Round Off				@ %	18,317.80
		Total		3 Nos			₹ 1,81,500.00

Amount Chargeable (in words) ₹ 0.00

INR One Lakh Sixty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,33,864.40	9%	12,317.80	9%	12,317.80	24,635.60
Total	1,33,864.40		12,317.80		12,317.80	24,635.60

Tax Amount (in words) INR Twenty Four Thousand Six Hundred Thirty Five and Sixty paise Only

Company's PAN [illegible]

Company's Bank Details
Bank Name State Bank of India
A/c No. [illegible]
Branch & IFS Code [illegible]

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SHRI BALAJI SALES
Opposite Chouhan Pathology
Chhota Para, RAIPUR (C.G.)
Mob. [illegible]

Customer's Seal and Signature

for Shri Balaji Sales

Authorised Signatory

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Phone No. [illegible]

[illegible]

To,

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Terms & Conditions:

1. [illegible]
2. [illegible]
3. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Shri Balaji Sales

Deals In : Computer, Printer, UPS, BOPP Film, Polyester Paper Etc.

TIN No.: 22061311292

Oppsite Chouhan Pathology Lab, Chota Para, Raipur (C.G.), Mo.: 9893421008

Ref. No.

Date .....

To

Director
Viswa maha Vidyalay
Dumar Talab Raipur (C.G)

Subject: - Quotation for HP desktop .

Dear sir,

We are Shri balaji sales Raipur have a full fledge network to cater high quality of service & sales. We are involved the marketing and servicing the wide range of products to meet diverse office automation needs.

Sr. no.	Item	Model	Qty	Rate
1	HP Desktop 270-P027IL, 7THGen, core i3,4gb ram,1tb HDD, Dos, DVD Ritter ,Key board mouse with 20 Inch Screen, warranty 1 year.	HP Desktop 270-P027IL	1	Rs.30550.00
2	HP Desktop 270-P030IN, 7THGen, core i3,4gb ram,1tb HDD, Windows 10 Home, DVD Ritter, Key board mouse with 20 inch Screen, warranty 1 year.	HP Desktop 270-P030IN	1	Rs.32910.00
3	HP Desktop 270-P033IN, 7THGen, core i3,4gb ram,1tb HDD, Windows 10 Home , DVD Ritter, Key board mouse with 20 inch Screen, warranty 3 year.	HP Desktop 270-P033IN	1	Rs.35860.00

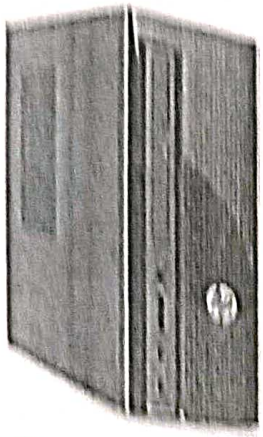
Terms & Conditions :-

1. Delivery 1-2 weeks from date of PO.
2. The payment should be on DD basis against delivery.
3. 3. Inclusive All Taxes.

SHRI BALAJI SALES
Oppsite Chouhan Pathology
Chhota Para, RAIPUR (C.G.)

Thanks & regards

Shri balaji sales



HP Slimline 270-p034IN Desktop PC

Quick Specs

- 7th Gen Intel Core i3 Processor i3-7100 (Dual-core)
- 3.9 GHz, 3 MB Smart Cache
- 4 GB PC4-19200 DDR4-2400 (19.2 GB/sec)
- 1 TB SATA III Hard drive (600MB/sec @ 7200 RPM)
- Intel HD Graphics 630
- Windows 10 Home (64-bit)

Specifications

Microprocessor

- 7th Gen Intel Core i3 Processor i3-7100
- 3.9 GHz, 3 MB Smart Cache
- Intel Enhanced SpeedStep Technology
- Intel 64, VT-x, AVX2, HT

Memory

- 4 GB PC4-19200 DDR4-2400 (19.2 GB/s)
- 2 DDR4 DIMM Slots (One available)
- Upgradeable to 16 GB by discard

Hard Drive

- 1 TB SERIAL ATA III Hard drive
- 600 MB/sec @ 7200 RPM

Video Graphics

- Intel HD Graphics 630
- DirectX 12 Support

Digital Media Reader

- SD, SDHC, SDXC

Communication

- Wired: 10/100/1000 Gigabit Ethernet
- Wireless: 802.11 b/g/n
- PAN: Bluetooth 4.0

I/O Connectors

- Front Access Ports
  - One SuperSpeed USB 3.0
  - One SuperSpeed USB 3.0 Type-C
  - Microphone-In/Headphone-Out Combo Jack
- Rear Access Ports
  - Two Hi-Speed USB 2.0
  - Two SuperSpeed USB 3.0
  - HDMI v1.4, VGA, One RJ-45
  - Microphone-In, Line-Out, Line-In

Included Peripherals

- HP USB Wired Keyboard
- HP USB Wired Optical Mouse

Warranty = 1 Year

Monitor = TFT OPTIONS

HP 19KA, HP 20KD, HP 21KD,
HP 22KD, HP 22ES, HP24ES, HP27ES

Software

Operating System

- Windows 10 Home (64-bit)

Productivity & Entertainment

- Cyberlink Power Media Player

Security

- McAfee LiveSafe (30-day Trial)

PC Help and Tools

- HP Recovery Manager for Windows 10
- HP Support Assistant 8.0

**Image displayed is for illustration purpose only, may differ from the actual product

TAX INVOICE

Onix Computer Services **210,Zonal Market, Sector-10** **Bhilai (C.G.)** **Ph No. 0788 2264646** **TIN NO 22523201569** GSTN.:22AAAFO9067B1ZL	Invoice No. **DEC/22-23/007**	Dated **12.12.2022**
		Terms of Payment
	Supplier's Ref.	Other Referance(s)
	Buyer's Order No.	Dated
Buyer **CHHATTISHGARH YUVA VIKASH SANGATHAN** **VIPRA COLLEGE** **DUMAR TALAB** **RAIPUR (C.G.)** GSTIN/UIN : 22AABAC5047K1ZZ State Name : CTTATTISHGARH, Code : 22 Place of Supply : CHHATTISHGARH	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	Per	HSN	Amount
INTEL CORE i3-2ND GEN, MOTHHER BOARD H-61 4GB RAM,,128 GB SSD,WITH CABINET & SMPS	**50**	8,500.00	Unit		**4,25,000.00**
Total					**4,25,000.00**
Output CGST 9%					38,250.00
Output SGST 9%					38,250.00
Total					**5,01,500.00**

Amount Chargeable (in words) **Five Lakhs One Thousand Five Hundrad Only** *E.&O.E.*

Company's Bank Details

Bank's Name	***STATE BANK OF INDIA***
Branch Name	***CIVIC CENTER, BHILAI***
Account No.	***30051633622***
IFSC Code.	***SBIN0000574***

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Onix Computer Services

Authorised Signatory

Onix Computer Services BHILAI

STOCK REGISTER

NAME OF ARTICLES Computer RATE

Date	PARTICULARS	V No or Bill No	RECEIPT Quantity	RECEIPT Amount Rs P	ISSUED Quantity	ISSUED Amount Rs P	BALANCE Quantity	BALANCE Amount Rs P
8/10/13	HCL make Desk Top Computer Patinum Duar Cove 2ND generation/2GB DDR3 Ram/500		(35)	777 000/-00	Bed. d. 33 - 01 → (Room No 2) R.N. 3 01 → 08		Lonavli Rahuri	
11 "	wireless Card for Computer		(10)	8000.00				
11 "	UPS APC UPS 600VA		30	69000=00			27 8+	
19/09/14	Lazer pinter	VT/14-15/334	01	8200=00	(01)	8200=00	Commerce Dept	
	Dual Core Desktop	VT/14-15/314	(10)	2,30,000=00	(10)	2,30,000=00	Commerce Dept	
28/10/14	Computer set		20HO = (30) +01 (Speaker)				(30) (Commerce Dept) +01 Speaker	
29/10/14	Computer		(05 set)				(05) (Eduction Dept)	
28/10/14	CPU (03+01)		04				04 (office)	
29/10/14	Computer		04				04 (& Library)	
28/10/14	Computer 1 set		01				01 (Computer Dept)	
28/10/14	monitor		(17)				(17) (Education Dept.)	
28/10/14	Hard Disk (Dell)		01				01 (office)	
29/10/14	CPU/UPS		(11)				(11) Education Dept.	
28/10/14	Monitor		38				38 (Comp. Dept)	
28/10/14	CPU		45				45 (Comp Dept)	
28/10/14	Compute (10 set 1 CPU)		10 set 1 CPU		10 set 1 CPU		(Physical Dept.)	
28/10/14	Mouse		03				03 (Comp. Dept)	
28/10/14	KB		10				10 (Comp. Dept)	

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)