

Sub Vr. No. 26  
DATE 31/3/12

**BILL**

TIN NO. 22051403593

DATE:-12-03-2012

BILL No.:-SL/2012/0312A .

To,  
OFFICE OF THE PRINCIPAL,  
GOVT. INDRU KENWAT GIRLS COLLEGE,  
KANKER (BASTER) (C.G.)

Your purchase Order no.417 dated 02-03-2012

SINo.	Description	Qty	Unit Price	Amount in Rs.
RoNo./Page No.				
05/105	COMPUTER LENEVO	10 Nos.	32000.00	320,000.00
	INTEL CORE 2 DUO.			
05/105	DVD RW (CA00062001147)	10 Nos.	200.00	2000.00
05/105	ANTIVIRUS WITH ONE YEAR LICENCE.	10 Nos.	1300.00	13,000.00
05/105	2 GB RAM (CA00062001063)	10 Nos.	2316.00	23160.00
05/105	LASER PRINTER COLOR	01 No.	21977.00	21977.00
05/105	UPS 0.5/0.6 KVA	10 Nos.	2468.00	24680.00
05/105	LAPTOP LENOVO CORE I5	01 No.	44000.00	44000.00
05/105	2 GB RAM	01 No.	2400.00	2400.00
05/105	ANTIVIRUS WITH ONE YEAR LICENCE.	01 No.	1070.00	1070.00
05/105	MS OFFICE 2007-2010 PRO.	05 Nos.	15176.00	75880.00
05/105	HARD DISK EXTERNAL	02 Nos.	4560.00	9120.00

Passed for Payment Rs. 5,64,151.35  
(in words) Rs. Five Lakh Sixty Four Thousand one hundred fifty one Rs. only.

Amount In Words :- FIVE LAKHS SIXTY FOUR THOUSAND ONE HUNDRED FIFTY ONE ONLY.

NET SALE 537287.00  
VAT 5 % 26,864.35  
TOTAL 564,151.35  
Rd.Off 564,151.00

**TERMS OF SALE:**

01. GOOD ONCE SOLD WILL NOT BE TAKEN BACK.
02. WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
03. ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
04. INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
05. WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING

**Paid & Cancelled**

PRINCIPAL  
Govt. Girls' College, Kanker  
Distt. Kanker (C. G.) 494-334

एतारा  
D. G.C. THRT



PRINCIPAL  
Govt. Girls' College Kanker  
Distt. U. B. Kanker (C.G.)

SHRI S. RAGHAVENDRA COMPUTER INFOWAY,



# Shri S. Raghavendra COMPUTER INFOWAY

1st Floor, Wali Mohammed Building Opp. Hotel Aditya K.K. Road, RAIPUR (C.G.) Ph : 4270358, 4032023 (O)  
Sales Service : 94252-09883, 98271-93883, 98261-65116 , Email : ssrci123@yahoo.com

Sub Vr. No. 30  
DATE 28/9/12

Govt. Indaru Kenwat Girls  
S. No. 281  
DATE 28/9/12  
Chg. 12

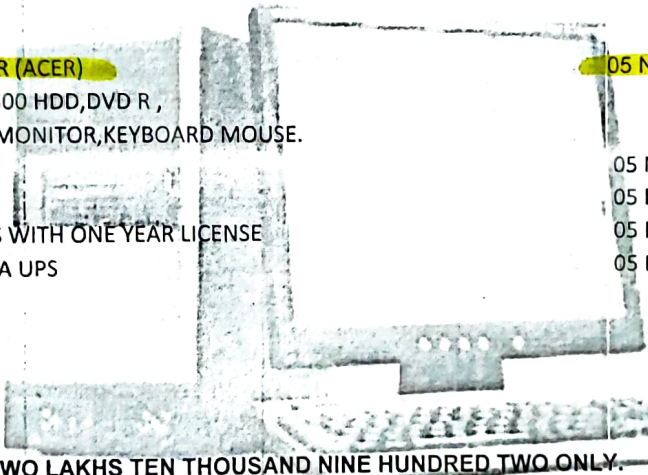
TIN NO. 22791202105

DATE:-27/09/2012.  
BJLL No.:- SL/2012/0927A.

To,  
**THE PRINCIPAL,**  
GOVERNMENT INDRUKEWANT GIRLS COLLAGE,  
KANKER,  
DIST.KANKER,(C.G.)

order No. 221-A/2012  
12-09-12

SINo.	Description	Qty	Unit Price	Amount in Rs.
<u>RoNo./P.No.</u> <u>05/06</u>	<b>COMPUTER (ACER)</b>	<b>05 Nos.</b>	32444.83	162,224.15
	CORE I3, 500 HDD,DVD R , 18.5" TFT MONITOR,KEYBOARD MOUSE.			
<u>05/06-2</u>	2 GB RAM	05 No.	2400.00	12,000.00
<u>05/06-3</u>	DVD RW	05 No.	200.00	1,000.00
<u>05/06-4</u>	ANTIVIRUS WITH ONE YEAR LICENSE	05 No.	1300.00	6,500.00
<u>05/06-5</u>	0.5/0.6 KVA UPS	05 No.	3827.00	19,135.00
	NET SALE			200,859.15
	VAT 5 %			10,042.95
	TOTAL			210,902.10
	Rd.OFF			210902.00



Amount In Words :-TWO LAKHS TEN THOUSAND NINE HUNDRED TWO ONLY.

TERMS OF SALE:

01. GOOD ONCE SOLD WILL NOT BE TAKEN BACK.
02. WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
03. ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
04. INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
05. WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING.

Passed for Payment Rs. 210902.10  
(in words) Rs. Two Lakhs Ten Thousand Nine Hundred Two Only

Two Lakhs Ten Thousand Nine Hundred Two Only



For, SHRI.S.RAGHAVENDRA COMPUTER INFOWAY, Govt. Indaru Kenwat Girls' College, Kanker (C.G.) 494-330

AUTHORISED SIGNATORY

**Paid & Cancelled**

**Brand**  
PRINCIPAL  
Govt. Indaru Kenwat  
Girl's College Kanker  
Dist. U. B. Kanker (C.G.)

**PRINCIPAL**  
Govt. Girls' College, Kanker  
Dist. Kanker (C. G.) 494-330



210902  
U. B. Kanker  
12/09/12  
Prin