



**Acharya Narendra Deva University of  
Agriculture & Technology  
Kumarganj, Ayodhya (U.P.)**



4.3.3.: Total number of computers in the campus for academic purpose

**Certificate**

It is certified that the attached stock register extracts/invoice copies are of those computers that used for academic purpose only.

  
(P. S. Pramanik)  
**REGISTRAR**  
**A.N.D.U.A.T.**  
Kumarganj, Ayodhya



आचार्य नरेन्द्र देव कृषि एवं प्रौद्योगिकी विश्वविद्यालय  
कुमारगंज-224 229, अयोध्या, (उ.प्र.), भारत

*Acharya Narendra Deva University of Agriculture & Technology*  
*Kumarganj, Ayodhya, (U.P.), INDIA*

## Index

### 4.3.3. Student Computer Ratio

S. No.	Details of Particulars	Page No.
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8.	Community Science Unit	52 – 61
9.	Library	62-68
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#### 4.3.2. Student- Computer ratio

<b>S. No.</b>	<b>Particulars</b>	<b>No. of computers/tablets</b>
1.	College of Agriculture, ANDUAT campus	86
2.	College of Agriculture, Azamgarh campus	23
3.	College of Fisheries	12
4.	College of Horticulture and Forestry	7
5.	College of Veterinary Science & Animal Husbandry	22
6.	College of Mahamaya Agriculture Engineering & Technology, Ambedkarnagar	34
7.	College of Community Science	29
8.	Nehru Library	35
9.	Laptop and tablets provided by state government to the students	664
	Total	912

**College of Agriculture, Acharya Narendra Deva University of Agriculture & Technology  
Kumarganj, Ayodhya (U.P.)**

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1. Computing Equipments at College of Agriculture

S. No.	Name of the Department	Number of Computers for Students
1.	Genetics and Plant Breeding	3
2.	Agronomy	6
3.	Agricultural Statistics	42
4.	Plant Molecular Biology and Genetic Engineering	1
5.	Agricultural Extension Education	7
6.	Crop Physiology	2
7.	Agricultural Economics	9
8.	Soil Science and Agricultural Chemistry	3
9.	Biochemistry	2
10.	Agro-meteorology	3
11.	Entomology	2
12.	Plant Pathology	2
13.	College Administrative Office	4

*SN2*  
*28-01-23*

Dean, College of Agriculture  
A. N. D. Univ. of Agric. & Tech.  
Kumarganj - Ayodhya

College


भण्डार पंजीक  
Stock Book

27


**नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद**  
**Narendra Deva University of Agriculture & Technology, Faizabad**

वस्तु का नाम  
NAME OF ARTICLES

क्रय का तिथि Date of Purchase	क्रमांक Serial No.	क्रय अथवा प्राप्त वस्तु का विवरण Articles Purchased or Received with description	प्रारंभिक शेष Opening Balance	प्राप्त अथवा प्राप्त वस्तु का क्रमांक No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per articles		कुल मूल्य Total		साक्ष्य संकेत Voucher Ref.	किससे क्रय अथवा प्राप्त हुए From whom Purchased or Received	व्यवहार, वितरित, टूट अथवा विकृत Used, issued, broken or disposed off				अंतिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं तिथि Officer's initials with Date	प्राप्त अथवा विकृत का मूल्य Amount of Sale	टिप्पणी Remarks
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Sign.				
28-01-23	1	DESKTOP (8471) HP/PSB/ 1TB/21.5/WINDO/ WITH IET S.No-ACC2126 GOW/419950 HSN/SAC 8471		1.No.	46,444.00		46,444.00		Bill	J.S. Distributors No. 5-11812 Keshav complex 78 Indira Nagar NEAR Lekhraj Metro station Faizabad Road Lucknow- 22-6016 U.P. India H.O.-C-190 Begun Ganj Barabanki 0522- 4050748, 996048702 GSTIN/VDIN/09AXYPS 1583L1ZC Store Name - U.P code - 9 E-Mail jistributors@kshoo com	28/01/2023	1 No.						

  
HEAD  
Dept. of G.P.E.  
M.D. U.A.T. Kumarganj Faizabad  
H.P.

*Attested*  
**SU 2**  
**28-01-23**  
Dean, College of Agriculture  
A. N. D. Univ. of Agric. & Tech.,  
Kumarganj - Ayodhya

  
HEAD  
Dept. of G.P.E.  
M.D. U.A.T. Kumarganj Faizabad

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2022

1 U.P.S (8504)

1 No 5360 00 5,360.00

Bill

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26/8  
2022

SL. No B-21 L 22

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CSST OUTPUT

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TAX ROUND OFF

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H.O.

Dept. of G.P.B.  
M.D. U.A.T. Kumarganj, Falzabad

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Attested

SUZ

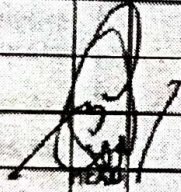
26.08.22  
Dean, College of Agriculture  
A. N. D. Univ. of Agric. & Fish.  
Kumarganj - Ayodhya


Dept. of G.P.B.  
M.D. U.A.T. Kumarganj, Falzabad

22/8  
2022

1 SHARP  
Multifunction  
MACHINE MEM  
ON SITE DEM  
Warranty 1 Year  
HSN Code  
84433100  
SHARP RP-20  
M-22T DIGITAL  
Multifunctional  
Device

1 No 89962-20 89962-09 Bill SMART Tech 268  
NO SOLUTIONS 2022  
2022 11/28 (1st Floor)  
23/ Indira Nagar Lucknow  
STC-01 (U.P.) 226018  
GST IN/UIS:  
09 AEJES3870M  
122  
State Name (P.O.)  
Code 09 E-Mail  
smarttechsolutions  
jko@gmail.com

  
HEAD  
Dept. of G.P.B.  
M. U. A. T. Kumarganj Faizabad

  
HEAD  
Dept. of G.P.B.  
M. U. A. T. Kumarganj Faizabad

Attended  
SM 2  
28.11.22  
Dean, College of Agriculture  
A. N. D. Univ of Agric & Tech.  
Kumarganj - Ayaznys







भण्डार पत्रिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

₹ 0 वस्तु का नाम  
NAME OF ARTICLES

क्रय का तिथिक Date of Purchase	क्रमांक Serial No.	कय अदला प्राप्त वस्तु नय विवरण Articles Purchased or Received with description	प्राथमिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्रति वस्तु क्रय मूल्य Price per articles		कुल मूल्य Total	साक्ष्य लेख संकेत Voucher Ref.	किससे क्रय क्रयमा प्राप्त हुई From whom Purchased or Received	ब्यवहार, वितरित, टूट अथवा विकृत Used, issued, broken or disposed off				अन्तिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's Initials with Date	विक्रय परिमाण Amount of Sale	टिप्पणी Remarks
					Rs.	P.				Rs.	P.	दिनांक Date	संख्या No.				
21/01/20	1	HP NIG DESKTOP 100 GB 283389A 2000150RBY		01 PC	58471.00		58471.00	Justice No.	MIL TREND	6/2	01-10	श्री प्रदीप कुमार					
				CGST 9%		5262.39	5262.39	HPDNY 116/	MARKETIN IN								
				SGST 9%		5262.39	5262.39	3221	B104/14, NIRAHA								
						68995.00	68995.00		190202, Lucknow								
						65996.00	65996.00										

HEAD  
Deptt. of Agronomy

Attested  
SUN  
28-01-23  
Dean, College of Agriculture  
A. N. D. Univ. of Agric. & Tech.  
Kumarganj - Ayodhya  
HEAD  
Deptt. of Agronomy

D-52 (4570 30)

7-8-20B  
(Rate)

1.  
2.

HP Note Book  
Model 4441S  
HP Color Printer

One  
One

6021600  
4500

6021600  
4500200  
6471600  
2500=64  
647116  
0:20  
67952=00

270/  
25312  
Sunpower Systems  
KB-2 Sector-4,  
Kurshi Road,  
Aligarh, Lucknow  
/ Dy. S.P.O.

2530  
7-8-13

Tian  
(P.Nr  
142)

Send to Dr. Neelam  
Kumar, J.S. S. S. S.

Prof. & Head  
Agronomy

Prof. & Head  
Agronomy

Attended  
S.N.2  
28/01/23

Dean,  
A. N. D. Univ. of Agriculture  
Kumarganj, Ayazpur

पञ्चांग पञ्चिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

D-51 पृष्ठ 29 वस्तु का नाम \_\_\_\_\_

NAME OF ARTICLES

दिनांक का विवरण Date of Purchase	क्रमांक Serial No.	क्या अथवा प्राप्त वस्तु का विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	शेष अथवा प्राप्त No. Purchased or Received	प्रति वस्तु का मूल्य Price per articles		कुल मूल्य Total		साक्ष्य लेख संख्या Voucher Ref.	किससे क्या अथवा प्राप्त हुई From whom Purchased or Received	अपभार, विक्री, टूट अथवा किय Used, issued, broken or disposed off				अन्तिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's initials with Date	विनिम्न परिमाण Amount of Sale	टिप्पणी Remarks
					रु.	प.	रु.	प.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Sign.				
13-5-2013	✓	HP Computer Note Book (44405)		One	44000=00		44000=00	082	Central Store	13-5-13	One	Issued to Dr. BN (RL)	RL					
		As per DGS 22 notification No-27 (G.No INA315ZYW)						25-4-13	Sun Power Systems Kurhi Road Aligarh Lucknow		One	Spl. Add. Part HP Laptop						
		2. Consignment book Lot item No 37		One	809=00		809=00											
		3. 2 GB RAM (the No. 1)		One	3950=00		3950=00					One						
		output bit 47 Set output @ 14.					48839											

Central Store

A. H. S. Kher  
28/5/13

Prof. & Head  
Agronomist  
13-5-13

Dean, College of Agriculture  
A. N. D. Univ. of Agr.  
Kumarganj - Ayazpur  
Activate Windows  
Go to Settings to activate Windows  
to PC settings to activate Windows

D-52

पृष्ठ नं० 31

पण्डार पत्रिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद

वस्तु का नाम

Narendra Deva University of Agriculture & Technology, Faizabad

NAME OF ARTICLES

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	क्रय किये गए वस्तु का विवरण Articles Purchased or Received with description	प्रारंभिक शेष Opening Balance	प्राप्त वस्तु का क्रमांक No. Purchased or Received	वस्तु का मूल्य Price per articles		कुल मूल्य Total	वस्तु लेख संकेत Voucher Ref.	किससे क्रय किये गए वस्तु प्राप्त हुए From whom Purchased or Received	उपयोग, वितरण, टूट जायदा या बिक्री Used, issued, broken or disposed off				अंतिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's initials with Date	विक्रय परिमाण Amount of Sale	टिप्पणी Remarks
					Rs.	P.				Rs.	P.	दिनांक Date	संख्या No.				
7-8-13		HP Desktop Computer	One	One	3180		3180	250	Simpower Systems KB-2, Sector-1 Kurshi Road, Aligarh, Lucknow / By S.P.O.	7-2-13	One	Issued to Dr. Narender Kumar, Asst. Prof.					Prof. & Head Agronomy
		Output Vat	47.				1274										
		Sel output @ 11%					318										
							33442										

Att-Steel  
S.P.O.  
8.11.23  
Dean, College of Agriculture  
A. N. D. Univ. of Agriculture  
Kumarganj, Ayodhya

Prof. & Head  
Agronomy  
7-8-13

Windows

D-52 (47 to 39)

27-01-21  
श्री १६ नारायण गिरि  
शास्त्र प्रोफेसर

HP Note Book

01 PC 68486=94 68486=94

INVENTS

4406715

CGST

6163=02

519/837/2-21

63/21

0170 SP ५५-३३३ १६

HP Intel core

SGST

6163=82

M/S SUNTECH

आराम नारायण

I-5 10210U/8661

Total 80814=06

INFOSOLUTIONS.

17B 14" Laptop

80814=00

Gr 33, Sector C/S Aligarh

Windows 10 Keyboard

Lucknow.

with bag

CRs. eighty thousands eight hundred and twenty only

Sl. No. 5 CD 47 HP 4B

HEAD

Deptt. of Agronomy

Approved  
28/01/21

Dean, College of Agriculture  
A. N. D. Univ. of Agriculture  
Kunargani - Ayodhya



27-3-2013	4	HP Desktop w/ 4GB Computer (As per DGS P.O. Sub Form No. 44)	33288	31/3/13	Received from Dy. S. P. O. Central Stores & Purchase Section N. D. U. AT, Faridkot Sunpower System K. D. 2 Sector, Ludhiana Bent, Aligarh Lucknow	27-3-2013	Issued for P. G. D. C. A. Com- puter Lab. Room - No - 23.
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Accepted  
SM 2  
28-01-23

CSP/J/196-97/10 Register

Dean, College of Agriculture  
A. N. D. Univ. of Agric. &  
Kuniaranj - Ayodhya

Model Chaud Sri Ram Stationers, Delhi Darwaza - Faridkot. 132



01/01/2011	3.	HP 6000/6000 PEM Serial Desk Top Komputer Aspek DGS 40000 item N. 198 CPU IN A 115Y4 DX CPU IN A 115Y4 DX	TRVD 2746400	54928	2009/3 Sl. B. 20	Central Store Purchase Low Power Hybrid LPS	01/01/11	1	One Issued to Kampus Babel
		TFT CNT1107040S TFT CN T110 28FPV					01/01/11	1	One Issued to Ag. Dik. & Dohang
	2.	HP Laser Jet Printer P11606 dan depet DGS 40 Rate item N. 122	one 11106	11106					One Issued to Ag. Dik. & Dohang
			subat Vat 4%	2641-96					

Adherel  
JWC  
28-01-23  
Dean, College of Agriculture  
A. N. D. Univ. of Agric. & Tech.  
Kumarganj - Ayodhya



Tax Invoice

**SAWARIYA ENTERPRISES**  
 Reg. S/24 Sector L Aliganj  
 Lucknow-226022  
 Mob-8317048295

Invoice No-456

Date: 21.01.2020

Delivery Note

Mode / Terms of Payment

Supplier's Ref

Other Reference (s)

**Consignee:**  
 Name-ADMINISTRATIVE OFFICER  
 Kumarganj, Faizabad Faizabad UTTAR PRADESH  
 224229  
 Agriculture Education and Research Department Uttar  
 Pradesh N.A.  
**Buyer (if other than consignee):**

Buyer's Order - GEMC  
 511687744262504  
 Dispatch Document No

Dated

Dated

Dispatched Through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN CODE	Qty	Rate Per Unit	CGST 9%	SGST 9%	Total Amount
01	HP 280 G3 SFF 15 Wn 1014 815 with V190	8471	01	44100/-	3966/-	3966/-	44100/-

Amount Chargeable (in words)  
 Rs-Fifty two Thousand Rupee Only/-

Net Amount	44100/-
CGST 9%	3966/-
SGST 9%	3966/-
CGST 14%	NIL
SGST 14%	NIL
Round Off +	0.00
<b>TOTAL</b>	<b>52000.00</b>
<b>Grand Total</b>	<b>52000.00</b>

*Attested*  
*SUC*  
 28.01.23  
 Dean, College of Agriculture  
 A. N. D. Univ. of Agric. & Tech.,  
 Kumarganj - Ayodhya

Company's GSTN : 09AHKPL5497P1ZB  
 Pan No-AHKPL5497P

Pre Authenticated by For Sawariya Enterprises

**Bank Details -**  
 Firm Name -Sawariya Enterprises  
 Bank Name -Corporation Bank  
 Bank Address- Allignj Lucknow  
 Account -510101003905471  
 IFSC-CORP0000607

Authorized Signatory  
 Name  
 Designation

Issuing Signatory  
 Name: HP280G3SFF15 Wn 1014  
 Designation: V190  
 on: M.D.U.A.T. 10/1/2020  
 Purchase Item: HP Corp  
 Bill No.: 456  
 Date: 21.1.2020

Goods received in full in good condition  
 as per specifications given in  
 the purchase order & entered on page  
 No. 31 of Stock Book No. D52A1  
 for the year 2019-20. Bill verified for Rs 52,000/- only  
 & recommended for payment for first time

This is a Computer Generated Invoice

*Verified as a bill*  
*8/5*



Tax Invoice

**THE DISTRIBUTORS**  
 KESHAV COMPLEX OPP - SAHARA SHOPING CENTRE,  
 FAIZABAD ROAD, LUCKNOW  
 P.L. - C-160, BEGAM GANJ, BARABANKI  
 GSTIN/UIN: 05AKKPS1583L1ZC  
 State Name: Uttar Pradesh Code: 09  
 E-Mail: jadedistributors@yahoo.com  
 Buyer (Bill to):  
 AGRICULTURE EDUCATION AND RESEARCH DEPARTMENT (UP)  
 PROFESSOR,  
 FAIZABAD (U.P.) 224220  
 Buyer's Name: Ay@genbuya (U)  
 05270-202161  
 GSTIN/UIN: 09LKNNO5125B1D2  
 State Name: Uttar Pradesh Code: 09

Invoice No: 195  
 e-Way Bill No: 24133165401  
 Dated: 17-Feb-22  
 Delivery Note: Mode/Terms of Payment  
 GENC 611687710171908  
 Reference No. & Date: Other References  
 Buyer's Order No.: Dated:  
 Dispatch Slip No.: Delivery Note Date: 17-Feb-22  
 Dispatched through: Destination:  
**BY HAND**  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LAPTOP B471 HP LAPTOP CORE I5 WIN10 WITH CARRY CASE BAGPAK	8471	1 nos	66,571.43	nos		66,571.43
						2.50 %	1,664.29
						2.50 %	1,664.29
							(-10.01)

OUTPUT COST TAX@2.5%  
 OUTPUT GST TAX@2.5%  
 ROUND OFF

Goods received in full in good condition and according to specifications given in the purchase order & entered on page No. 29 of stock book No. D.S.2. Muziv seeds Limited for the year 2021-22. Bill verified for Rs. 6,90,000/- & recommended for payment for first time.

*(Signature)*  
 Sr. Authority  
 Dy Director Research  
 ANDUAT Kumarganj  
 Ayodhya

ANDUAT  
 Purchase Item: Laptop  
 Bill No.: 195  
 Date: 17 Feb-22

Attested  
 SM2  
 28-01-23  
 Dean, College of Agriculture  
 A. N. D. Univ. of Agric. & Sch.  
 Kumarganj - Ayodhya

31/07	1	HP Compaq PC Pentium D Desktop PC	ONE	34,726=00	34,726=00	31-3-08	From Store Purchase office	31-3-08	one	Soil Science Dept	1	Prof & Head Dept of Soil Science
31/07	2	HP Laser Printer 1022	ONE	7847=00	7847=00	31-3-08	From Store Purchase office	31-3-08	one	Soil Science Dept	1	Prof & Head Dept of Soil Science
31/11	1	HP Computer Desk Top 700 Series Epson EE (A) Paper DGS RD Rate Item No 189	ONE	33206=00	33206=00	31-3-11	From store purchase office vide store receipt no 36/85 dt 31-3-11 Bill No 1005 dt 31/3/11	31-3-11	one	Soil Science Dept Asst Prof Room No 16 B	1	Prof & Head Soil Sci.
31/11	2	HP Laserjet Printer P-1007	ONE	5710=00	5710=00	31/3/11	- do -	31/3/11	one	Soil Science Dept Asst Prof Room No. 16 B	1	Prof & Head Soil Sci.
31/11	3	MCA FFEL Antivirus 1 Year	ONE	697=00	697=00	21/3/11	- do -	31/3/11	one	Soil Science Dept Asst Prof Room No. 16 B	1	Prof & Head Soil Sci.
31/11	4	Seou A PC Back UPS 15KVA	ONE	9014=00	9014=00	31/3/11	- do -	31/3/11	one	Soil Science Dept Asst Prof Room No. 16 B	1	Prof & Head Soil Sci.

Attached  
 20-07-23  
 Dean, College of Agriculture  
 A. N. D. Univ. of Agric. & Ch.  
 Kurrarganj - Ayodhya

TAX INVOICE

<b>SUNTECH INFOSOLUTIONS(2020-21)</b> C-38, SECTOR C/3, ALKANSI, Lucknow-20 B.O. & Godown- 01 Area House New Hyderabad, Lucknow-07 Ph- 0522-4055288 GSTIN/UIN : 05ALIP06289G12K State Name : Uttar Pradesh, Code : 09 E-Mail : E-mail suntechinfosolutions@gmail.com		Invoice No <b>BIS/1086/20-21</b>	Date <b>19-Mar-2021</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Consignee <b>Acharya Narendra Dev Agriculture University</b> Kumarganj, Faizabad, Uttar Pradesh - 224228 GSTIN/UIN : 05LKNND5125B1DX State Name : Uttar Pradesh, Code : 09		Buyer's Order No <b>GRMC-51188775834053</b>	Date <b>19-Mar-2021</b>
		Dispatch Document No	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) <b>Acharya Narendra Dev Agriculture University</b> Kumarganj, Faizabad, Uttar Pradesh - 224228 GSTIN/UIN : 05LKNND5125B1DX State Name : Uttar Pradesh, Code : 09			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Desktop 280</b> HP Intel Core i3 9100/8GB/ 1000GB/HDD/Win 10 Pro Sh. IN4N4078C7 with TFT 18.5"	8471	1 No	42,889.32	No		42,889.32
	CGST 3,830.34 SGST 3,830.34						7,660.68
Total							₹ 50,220.00 E 50,220

Amount Chargeable (in words) : **Indian Rupees Fifty Thousand Two Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,889.32	9%	3,830.34	9%	3,830.34	7,660.68
Total			3,830.34		3,830.34	7,660.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty and Sixty Eight paise Only**

Company's PAN : **AGIP06282Q**

Company's Bank Details  
 Bank Name : Union Bank of India C/C  
 A/c No : 268798040048297  
 Branch & IFS Code : Dalliganj, Lucknow & UBIN0330876  
 for SUNTECH INFOSOLUTIONS(2020-21)

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

Authorized Signatory

*Attested*  
*SN2*  
*28-03-21*  
 Dean, College of Agriculture  
 N. D. Univ. of Agril. Sci. & Tech.  
 Kumarganj, Ayodhya

SUBJECT TO LUCKNOW JURISDICTION  
 This is a Computer Generated Invoice



### Contract

Contract No: GEIAC-511887744718305

Generated Date: 22-Mar-2021

Seller Details		Buyer Details	
State Autonomous		Designation:	ASSISTANT PROFESSOR
City:		Contact No.:	05270-282161-
Department:	Agriculture Education and Research Department Uttar Pradesh	Email ID:	buyer2.rduat.ay@gambuyer.in
Organization Name:	N/A	GSTIN:	09LPHN0512591DK
Office Zone:	Fazalpur	Address:	Kumarganj, Faizabad, FAIZABAD, UTTAR PRADESH-224229, India

Financial Approval Detail		Paying Authority Details	
FD Concurrence:	No	Payment Mode:	Offline
Designation of Administrative Approval:	Vice Chancellor	Designation:	ASSISTANT PROFESSOR
Designation of Financial Approval:	Controller	Email ID:	buyer2.rduat.ay@gambuyer.in
		GSTIN:	09LPHN0512591DK
		Address:	Kumarganj, Faizabad, Faizabad, UTTAR PRADESH-224229, India

Seller Details	
GST Seller ID:	8977182005531138
Company Name:	Green Wood Enterprises
Contact No.:	08793248648
Email ID:	greenwoods.vts@gmail.com
Address:	SA 1179-ABM,BAI ENCLAVE COLONY PAHARIYA, Varanasi, UTTAR PRADESH-221027 -
MSME verified:	No
GSTIN:	09AVIP588321ZQ , 09AVIP588321ZQ

\*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
Product Name : Canon Multifunction Machines Mfn, On Site OEM Warranty 1 Year Brand : Canon Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Multifunction Machines MFM	Canon MF2410	HSN not specified by seller	1	pieces	15,448
Total Order Value (in INR)						15,448

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: ASSISTANT PROFESSOR Email ID: buyer2.rduat.ay@gambuyer.in Contact: 05270-282161- GSTIN: 09LPHN0512591DK Address: Kumarganj, Faizabad, FAIZABAD, UTTAR PRADESH-224229, India	Canon Multifunction Machines Mfn, On Site OEM Warranty 1 Year		1	22-Mar-2021	05-Apr-2021

Product Specification for Canon Multifunction Machines Mfn, On Site OEM Warranty 1 Year

*Attached SM 2 28/07/21*

Dean, College of Agriculture  
A. N. D. Univ. of Agr. Sci. Tech.  
Kumarganj - Ayodhya



Duplicate Copy  
34

GSTIN : 09ACNPV5688E1ZR

**TAX INVOICE**  
**Telecom Enterprises**

ISO 9001 : 2015 CERTIFIED  
Tel. : 05278 236121

1st Floor Alka Tower, Rekabganj Faizabad, Ayodhya

Invoice No. : 377	Place of Supply : Uttar Pradesh (09)
Date of Invoice : 20-12-2019	Reverse Charge : N
<b>Billed to :</b> NDUAT  KUMAR GANJ FAIZABAD	<b>Shipped to :</b> NDUAT  KUMAR GANJ FAIZABAD
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	MULTIFUNCTION LASERJ HP 1136	8471	2.00	Pcs.	13,728.81	9.00 %	2,471.19	9.00 %	2,471.19	32,400.00
2.	UPS 1 KVA MICROTEK	8504	2.00	Pcs.	4,152.54	9.00 %	747.46	9.00 %	747.46	9,800.00

Goods received by me  
and according to receipt  
the Purchase order and invoice  
No. 72 of Stock Issue  
for the year 2019-20  
for Rs. 42,200.00  
and receiptance of 1 page this  
"first time."

*[Signature]*  
Dean of Agriculture  
N. D. Univ. of Agric. & Tech  
Kumarganj - Ayodhya

*[Signature]*  
Dean of Agriculture  
N. D. Univ. of Agric. & Tech  
Kumarganj - Ayodhya

Grand Total 4.00 Pcs. 42,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	27,457.62	2,471.19	2,471.19	4,942.38
8504	18%	8,305.08	747.46	747.46	1,494.92
<b>Totals</b>		<b>35,762.70</b>	<b>3,218.65</b>	<b>3,218.65</b>	<b>6,437.30</b>

Sr.No. 01 to 02  
Bill No. 377  
Dated 20.12.2019  
Amount Rs. 42,200.00  
Verified *[Signature]*

Rupees Forty Two Thousand Two Hundred Only

- Terms & Conditions**
1. Goods once sold will not be taken back, warranty by OEM
  2. Interest @ 18% p.a. will be charged if the payment is not made within a week.
  3. Subject to 'faizabad' Jurisdiction only.
  4. Bank: Bank of Baroda a/c 37850500000011, ifsc:barb0deokal

Receiver's Signature :  
*[Signature]*  
For Telecom Enterprises  
Authorized Signatory

*[Signature]*  
28-12-23  
Dean, College of Agriculture  
A. N. D. Univ. of Agric.  
Kumarganj - Ayodhya



Original Copy

GSTIN : 03AAKFM8534B1Z

( This copy does not entitle the holder to claim Input Tax Credit )

### TAX INVOICE MY INFOTECH

52-GF, NEHRU SHOPPING COMPLEX., LAWRENCE ROAD, AMRITSAR.

0183-5009837

PAN : AAKFM8534B

Tel : 183-2222161 email : myinfotechsr@gmail.com

Invoice No. : GST2019/3068  
Date of Invoice : 18-02-2020  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :

Transport : \  
Vehicle No. :  
Station :  
E-Way Bill No. :

Billed to :  
COMPTROLLER, A.N.D.U.A & T.,  
KUMARGANJ, AYODHYA-224229 (U.P)

Shipped to :  
COMPTROLLER, A.N.D.U.A & T.,  
KUMARGANJ, AYODHYA-224229 (U.P)

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

Sr. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1. HP LAPTOP 250 G7 I5/8GB/1TB/W10 C/D095177QF	6471	1.00	Pcs.	40,932.20	18.00 %	7,367.80	48,300.00
2. LAPTOP BAG 18%	4202	1.00	Pcs.	0.00	Exempt	0.00	0.00

Grand Total 2.00 Pcs.

48,300.00

Tax Rate	Taxable Amt	IGST	Total Tax
18%	40,932.20	7,367.80	7,367.80

Rupees Forty Eight Thousand Three Hundred Only

Bank Details : INDIAN OVERSEAS BANK RANI KA BAGH, AMRITSAR.  
A/c No. 147302000000281 IFSC: IOBA0001473

#### Terms & Conditions

- E & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18%, p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

*[Handwritten Signature]*



Sr.No. .... 61 to 10  
 Bill No. 61/10/2019  
 Dated 18.02.2020  
 Amount Rs. 48,300.00  
 Verified... *[Signature]*

*Attended*  
*SM2*  
*28.02.23*

Dean, College of Agriculture  
 A. N. D. Univ. of Agric. & ...  
 Kumarganj - Ayodhya

भण्डार पंजिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, FAIZABAD

40 अग्र  
वस्तु का नाम  
NAME OF ARTICLES

क्रय का दिनांक Date of Purchase	क्रमिक Serial No.	क्रय अथवा प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per articles	कुल मूल्य Total		साक्ष्य लेख संकेत Voucher Ref.	किसे क्रय अथवा प्राप्त हुई From whom Purchased or Received	व्यवहार, वितरित, दूट अथवा विक्रय Used, issued, broken or disposed off				अन्तिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's initials with Date	विक्रय परिणाम Amount of Sale	टिप्पणी Remarks
						Rs.	P.			Rs.	P.	दिनांक Date	संख्या No.				
18.1.19		Reprohitelex 5050								31.01.19	01 No.	Issue to Radhika	PR	01 No.			
10.1.19		MULTI SET		69	6000	120000		2018-19	CCNY, KPI, Chandigarh	31.01.19	01 No.	Issue to Radhika	PR	01 No.			
		(5 TVET), 5			5657	10800		612	2018-19, Technologies Pvt.			Issue to Radhika	PR				
		(MS RTI)			5657	10800			MS RTI, 8/2013			Issue to Radhika	PR				
		Computer				141600			Secrete J. Akhila			Issue to Radhika	PR				
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भण्डार पंजिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, FAIZABAD

42  
वस्तु का नाम  
NAME OF ARTICLES

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	क्रय अथवा प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per articles	कुल मूल्य Total		साधन लेख संकेत Voucher Ref.	किससे क्रय अथवा प्राप्त हुई From whom Purchased or Received	चयन, वितरित, दूट अथवा विक्रय Used, Issued, broken or disposed off				अन्तिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's Initials with Date	विक्रय परिणाम Amount of Sale	टिप्पणी Remarks
						Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Sign.				
13.19		H.A 1020 Printer	-	01	12900	12900-	05	05/	Dyan selection SO Main Bazar L.S.P. Beside Mr. Asma Khan G. R. K. Anali G. R. K. Anali	10/19	01 No	Issue to HASTED WORKS G. R. K. Anali G. R. K. Anali		NIL			Taken over
3.19		DECEMBER 5 25039 Computer	-	15 No	74990	1126985-	178	178/	netward solution Bivack limited D259 Samsat Chimbay R.K. Kagi Campbell R.K. Kagi Campbell South West Delhi Del. No. 806035595	8/19	15 No	Issue to Dr. A.K. Singh Asst Prof (Economics) Room No. 119 Issue to Dr. Kumar Singh Asst Prof (Economics) Room No. 123		12 No			
										10/19	01 No	Issue to Dr. Vinod Pratap Singh Asst. Prof.		12 No			

सह अधिष्ठाता (कृषि)  
कृषि महाविद्यालय परिसर, आजमगढ़  
नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय

सह अधिष्ठाता (कृषि)  
कृषि महाविद्यालय परिसर, आजमगढ़  
नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय

Seen  
[Signature]  
सह अधिष्ठाता  
कृषि महाविद्यालय परिसर  
कोटवा, आजमगढ़

क्र. का दिनांक Date of Purchase	वस्तु का विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	क्रय अथवा प्राप्त वस्तु का क्रम संख्या No. Purchased or Received	प्रति वस्तु का मूल्य Price per Article		कुल मूल्य Total		वस्तु संख्या Voucher Ref.	विक्रय अथवा प्राप्त वस्तु From whom Purchased or Received	संस्था, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off				दिनांक Date	शुल्का संख्या No.	विवरण Details	हस्ताक्षर Signature	वितरण Closing Balance	अधिकारी का हस्ताक्षर Signature of Officer in Charge	वितरण तिथि Issue Date	वितरण का प्रकार Nature of Issue	विलेख Remarks
				Rs.	P.	Rs.	P.			दिनांक Date	शुल्का संख्या No.	विवरण Details	हस्ताक्षर Signature									
03/28/19	1- BPE UPS 1KVA MF101 with Dr. Bhatt battery ① M02L1BLC0518 ② M02L1BLC0711	NIL	023155	13053.32	30118.64	1819.95	3430.68	24/3/19	Supply Through GEM, Invoice No. M/B Deslok UR/101/11 Distributors B-14/14, Nirala Nagar Lucknow	4/19 01/19	16/19 01/19	Issue to Sri Anil Kumar Asst. Prof. COF SLNO-M02L1BLC0518										
03/28/19	2- H.P. Desktop 33409A I3/S100/28064/W-10/PDT SLNO-INA909ZCZLN " INA909ZCZLN		023155	42368.49	84736.98	15252.66	15252.66	14/18/19	Invoice M/B Digizone No- 8104/14, Nirala Nagar, Lucknow	4/19 01/19	16/19 01/19	Issue to Sri Anil Kumar Asst. Prof. COF SLNO-INA909ZCZLN										
03/28/19	3- HP TFT LED 21.5" 22KB CNCB34053K, CNCB34053K		023155	2.00	2.00	0.36	0.36	22/3/19	Through GEM, Supply Central Store	5/19 01/19	22/19 01/19	Issue to Sri K.P. Mishra Asst. Prof. COF SLNO-INA909ZCZLN SLNO-CNCB34053K										
3/28/19	4- Printer H.P. Laser Jet 1005 SLNO-CNKNLDB323 SLNO-CNKNLDB343		023155	15423.72	30847.44	2776.27	2776.27	22/3/19	Invoice M/B SunTech 515LRO 126/19/19 Infocollections Sd/- C-33, Sector C/B ALLIGONGI Lucknow	4/19 01/19	16/19 01/19	Issue to Sri Anil Kumar Asst. Prof. COF SLNO-CNKNLDB343										
8/20/05	H.P. Printer MFP 1005 ND CNKNMCM038		023155	13555.72	13555.72	1220.02	1220.02	13/19/20	Invoice M/B Digizone B-134/19/20 104/14, Nirala Nagar Lucknow Supply Through GEM	8/20 01/19	22/19 01/19	Issue to Dr. Dinesh Kumar Asst. Prof. College of Fisheries. CNKNMCM038										

Entry verified  
SLNO-02/04  
[Signature]

DEAN  
COLLEGE OF FISHERIES  
N.D.U.A.T. KUMARGANJ  
FAIZABAD U.P.

Entry verified  
[Signature]

DEAN  
COLLEGE OF FISHERIES  
N.D.U.A.T. KUMARGANJ  
FAIZABAD U.P.

DEAN  
College of Fisheries  
N.D.U.A.T. Kumarganj, Faizabad (U.P.)

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

वस्तु का नाम  
NAME OF ARTICLES

क्रमिक Serial No.	क्रय अथवा प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	शेष का क्रम या प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per Articles		कुल मूल्य Total		प्राप्त वस्तु वस्तु संदर्भ Voucher Ref.	किससे क्रय अथवा प्राप्त हुआ From whom Purchased or Received	व्यवहार, विनिर्मित, टूट अथवा विफल Used, issued, broken or disposed off			हस्ताक्षर Signature	शेष का Closing Balance	शेष का क्रम No. of Articles left in stock	शेष का मूल्य Amount of Stock	टिप्पणियाँ Remarks
				Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details					
3-1	HP. Computer Note Book (4440S) (As per D/S & D/R No. 27 S/N: INA31S2YXT)	-	Due	44,000	00	44,000	00	51-02 4th April 2013	Received from Central Store, NDUAT PAB.	20/13	One	Issued to. Dr. Laxmi Prasad, Asst. Prof. Fisheries.	<i>[Signature]</i>				
2	Kensington Lock (As per D/S & D/R No. 37)	-	Due	889	00	889	00	"	"	-do-	One	-do-	<i>[Signature]</i>				
3	2GB. RAM (As per D/S & D/R No. 19)	-	Due	3950	00	3,950	00	"	"	-do-	One	-do-	<i>[Signature]</i>				
				Total Rs.		48,839											
				VAT 4%		= 1,953											
				SAT 1%		= 488											
				G. Total Rs.		51,280											
<p style="text-align: center;"><i>[Signature]</i> A.T. Kumarganj, Ayodhya (U.P.)</p>																	

स्टॉक बुक  
STOCK BOOK

नरेंद्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

बातु का नाम  
NAME OF ARTICLES  
Epson Projector

क्र. का दिनांक Date of Purchase	क्रमिक Serial No.	अप्राप्त व प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रम वा प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per Articles		कुल मूल्य Total		आगत लेख संकेत Voucher Ref.	कितने प्रय अप्रय प्राप्त हुए From whom Purchased or Received	स्वयं प्रय, प्रय, रूट अप्रय प्रय Used, issued, broken or disposed off						
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Signature	शेष Closing Balance	अप्रय व प्रय प्रय अप्रय प्रय अप्रय प्रय अप्रय	प्रय अप्रय Amount of Sale
3.09	1-	Epson LCD Projector 1715 As per DCS&D RC  Entry verified ADK V.D.	-	ONE	76,800.00		76,800.00		Bill 435 08-09	M/s Telecom Enterpr 1st Floor, A.I.K.A. Tower, Rakabgajp Faizabad	4/09	One	Issued to Dept. of Fisheries, M.D.U. Faizabad.	[Signature]	V.D.		

Date: 05/06/2017  
1- Issue Epson LCD Projector to Dr. Carimi Prasad, Asstt Prof  
College of Fisheries for use of Seminar in year student.  
[Signature]  
05/06/2017  
(Laxmi Prasad)  
A.S. N. Prasad, Fisheries

[Signature]  
DEAN  
College of Fisheries  
A.N.D.U.A.T. Kumarganj, Ayodhya (U.P.)



क्र. को दिनांक Date of Purchase	क्रमिक Serial No.	क्रम अथवा प्राप्त वस्तु अथ विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रम या प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per Articles		कुल मूल्य Total		साधन लेख संख्या Voucher Ref.	किससे क्रम अथवा प्राप्त हुई From whom Purchased or Received	ब्यवहार, वितरित, टूट अथवा विक्रय Used, issued, broken or dis,osed			हस्ताक्षर Signature	अंतिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Others' initials with Date	विषय संक्षेप Amount of Sale	टिप्पणी Remarks
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details					
7.3.2019	1-	Laptop HP Notebook 65 205 AS per DSSD DRE.	-	ONE	49,990	00	49,990	00	438 08-09	m/s Tele.com Enterprises 8/A 1st. Floor, Alka Tower Rokalganj, Faizabad. Purchased through Central Store, NDRAU. PZD.	04/9	ONE	Dr. A. P. Rao, Prof. Rishwanth, NDRAU.	ONE				
-do-	2-	Anti Virus Norton	-	ONE	1285	00	1285	00	-do-	-do-	-do-	ONE						
-do-	3-	USB Flash Drive 4GB for Laptop Transcend	-	ONE	900	00	900	00	-do-	-do-	-do-	ONE						
-do-	4-	RAM 2 GB. for Add on Laptop	-	ONE	2774	00	2774	00	-do-	-do-	-do-	ONE						
-do-	5-	Web Camera Add on for laptop 1.3 Mega Pixel	-	ONE	1000	00	1000	00	-do-	-do-	-do-	ONE						
-do-	6-	Ms office Add on Standard Software	-	ONE	5100	00	5100	00	-do-	-do-	-do-	ONE						
-do-	7-	Mobil Printer HP. Add on Laptop Wi-Fi connectivity Entry level V.O.	-	ONE	18,300	00	18,300	00	-do-	-do-	-do-	ONE						
					Total Rs.		79,344	00										

**DEAN**  
College of Fisheries  
AND U.A.T. Kumarganj-Ayodhya (U.P.)



31/0  
31-38

3- Computer CPU - ONE  
No. H.P.X9FN  
09979

320000 320000

Ades

Received from  
Dean College of  
Agriculture

31/0

ONE

Issued to Dr  
A.P. Rao, Professor  
Fisheries

Ac No 16  
12345

Department of Fisheries  
H. D. U. of  
KUMARGANJ

-ob-

4. Computer Monitor - ONE  
No. MC 6480X9K  
Model No. HPDXX  
2280 with 17 CRT

320000  
Duty Verified  
AM  
18/12

-ob-

ONE

-ob-

ONE

Ac No 16  
12345

Department of Fisheries  
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KUMARGANJ

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College of Fisheries  
N.D.U.A.T. Kumarganj-Ayodhya (U.P.)

मण्डार पंजिका  
STOCK BOOK

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizābād

Interim Receipt, Projector  
वस्तु का नाम *Projector*  
*Interim Receipt*  
NAME OF ARTICLES

क्र. सं. का दिनांक Date of Purchase	क्र. सं. No. Serial No.	प्रयत्न अथवा प्राप्त वस्तु का विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रम या प्राप्त No Purchased or Received	प्राप्त वस्तु का मूल्य Price per Articles		कुल मूल्य Total		साक्ष्य लेख संकेत Voucher Ref.	निपटते अथवा प्राप्त हुई From whom Purchased or Received	अपव्यय, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off								
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Signature	अंतिम शेष Closing Balance	अधिकारी के हस्ताक्षर Signature initials with Date	विक्रय परिणाम Amount of Sale	टिप्पणी Remarks	
05/10/2020 17/12/20	01	Interactive board Make VAMAA model-54-12781RTG+	NIL	02 Nos	21477	96	21		Bill No. 21 dt 04/01/2021 COP. TA/20-21 111 P.E. Nahap Project 01-05/10/20 Kidehis letter No. 276/NDUAT/NAHEP 2020-21 Date 16/12/20 Entered in stock 52 Register page no (30)	04/12/20 01-10 04	SL NO गोलेयकी प्रयोगशाला कॉलेज ऑफ फिशरिज फैजाबाद								
do	02	Multimedia Projector (Short throw) make Viewsonic model-45500K	NIL	01 No	23179	66													
do	03	Podium with mike make Shreeji model MSL-250R	NIL	01 No	32300	00		82957.62											
do	04	Wall mount kit (Free of cost)	NIL	01 No	00	00		14932.37											
	05	Insulation charge paid by P.E. Nahap						97889.99											

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College of Fisheries  
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04/12/20

# College of Horticulture & Forestry

56

Central Inst IZAR

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद

STOCK BOOK

Narendra Deva University of Agriculture & Technology, Faizabad

NAME OF ARTICLES

दिनांक Date of Purchase	क्रमांक Serial No.	आवक वस्तु का विवरण Articles Purchased or Received with description	आवक की Opening Balance	वस्तु का क्रमांक No. Purchased or received	वस्तु का मूल्य Price per articles		कुल मूल्य Total	आवक की संख्या Voucher Ref	विक्रय के अवकाश प्राप्त हुई From whom purchased or received	उपयोग, जारी, टूट, बर्बाद किया गया Used, issued, broken or disposed off				आवक की Closing Balance	आवक की संख्या Officer's initials with date	वस्तु का Amount of sale	टिप्पणियाँ Remarks
					Rs.	P.				दिनांक Date	क्रमांक No	विवरण Details	हस्ताक्षर Signature				
2-4-09 19-8-09		Lenovo think centre desk top computer with Intel V Pro configuration with TFT Digital colour monitor (43.2 cm size)		02 Nos	38495.00		76990.00		सि.टी.ए. (सी.टी.ए.) नामिका महाविद्यालय					2 Nos			73/27
										19/8/09	1 No	Issued to Dr. Ashok Kumar Agrar Prof. Floriculture Dept.					

Dean  
College of Horticulture & Forestry  
NDAU - Kumarganj, Faizabad (U.P.)

27/07/17

No. 1  
XG-MBGS-X-L  
DL P. Projector SHARP XG-MBGS-X-L

गिणती को प्रार

Bill No. 11031/3761  
Bill Dt. 31/07/2017

Rs. 115600 = 00

PROF. & HEAD  
Dept. of VEG. SCI

श्री शिवपूजन सिंह  
श्री शिवपूजन सिंह  
श्री शिवपूजन सिंह

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सो-सूक्त फॉर लॉरिगल अकॉउंट मरंजुषि के लो

No. 1387 Dt. 31/07/17

27/07/17

1. [Computer Monitor & Processor]  
HP Make Model No. 2280

Rs. 32000 (-12% + 10%) = 34496 = 00

No. Rs. 34496 = 00

2. Laser Jet Printer HP No. 1022M

Rs. 13520 (-12% + 10%) = 14574 = 00

No. Rs. 14574 = 00

Rs. 49070 = 00

अतिरिक्त  
37/34

श्री शिवपूजन सिंह  
श्री शिवपूजन सिंह

PROF. & HEAD  
Dept. of VEG. SCI

Dr. Dhan  
Dead

College of Horticulture & Forestry  
• NDUA T. Kumarganj, Anandpur Sahib

PROF. & HEAD  
Dept. of VEG. SCI

प्रविष्टि विभाग के कार्यालय में कार्य करने वाले अधिकारियों की सूची

- 1) डेस्क टॉप कंप्यूटर प्रणाली के साथ  
संगणक प्रणाली का स्थापना करना 1 Nos
- 2) डेस्क टॉप कंप्यूटर प्रणाली के साथ एन.के.के.के.के.  
संगणक प्रणाली का स्थापना करना 2 Nos

Prof. G. Head  
Dept. of VEG. SCI

इसलिए इस प्रणाली का स्थापना  
करने के लिए एक विशेषज्ञ  
की आवश्यकता है।  
इस प्रणाली के लिए मैं  
आपको डॉ. प्रमुख  
को सूचित कर रहा हूँ।  
कृपया ध्यान दें।

Prof. G. Head

- 1) Desk Top Computer प्रणाली का  
प्रणाली का स्थापना करना (संगणक)  
Complete CPU No. & AGN. OS. SSI 1 Nos

Rs. 32,000.00

- 2) SMS (IV) सुविधा प्रदर्शित स्क्रीन  
with Radio Frequency Remote  
Size 72x96 इंच 1 Nos

Rs. 32,500.00

- 3) U.P.S. 1 KVA on line with  
Bride Battery for 60 minutes  
Back up Time 1 Nos

Rs. 30,000.00

इसलिए इस प्रणाली का स्थापना  
करने के लिए एक विशेषज्ञ  
की आवश्यकता है।  
इस प्रणाली के लिए मैं  
आपको डॉ. प्रमुख  
को सूचित कर रहा हूँ।  
कृपया ध्यान दें।

Dean

College of Horticulture & Forestry  
NDAI Kumarganj, Amritsar, P.S.

Prof. G. Head  
Dept. of VEG. SCI

भण्डार पत्रिका  
Stock Book

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

वस्तु का नाम  
NAME OF ARTICLES

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	क्या अथवा प्राप्त वस्तु या विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्रति वस्तु का मूल्य Price per articles		कुल मूल्य Total	सापेक्ष लेख संकेत Voucher Ref	किससे क्रय अथवा प्राप्त हुई From whom Purchased or Received	ब्यवहार, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off			अन्तिम शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's initials with Date	विक्रय परिमाण Amount of Sale	टिप्पणी Remarks
					Rs.	P.				दिनांक Date	संख्या No.	विवरण Details				
31/03/11	11	क्या-डीपी 3100 3971 न गहा मंडल न गहा मंडल														
ROL C.M.	1-	HP 7000 Series Desktop Computer with Intel Core 2 Duo and Windows 7		2 No.	33206.00		66412.00			Issued to Dr. R.B. Verma Asstt. Prof. 1 No.		one cell 02/11				
	2-	2GB DDR2 HP DVD BX Rewriter (CPU - inside)		2 No.	200.00		400.00			Issued to Dr. C.M. Ram Asstt. Prof. 1 No.		NIL				PROF. & Vegetable Science
ROL C.M.	2-	2GB DDR2 HP DVD BX Rewriter (CPU - inside)		2 No.	200.00		400.00			Issued to Dr. R.B. Verma Asstt. Prof. 1 No.		one cell 02/11				PROF. & Vegetable Science
										Issued to Dr. C.M. Ram Asstt. Prof. 1 No.		NIL				PROF. & Vegetable Science
ROL	3-	1500VA APC Back UPS RS (BR1500) M.		1 No.	9014.00		9014.00			Issued to Dr. R.B. Verma Asstt. Prof. 1 No.		one cell 02/11				PROF. & Vegetable Science
																PROF. & Vegetable Science
ROL C.M.	4-	HP Laserjet Printer, Model (P1108) 2 No.		2 No.	11349.00		22698.00			Issued to Dr. R.B. Verma Asstt. Prof. 1 No.		one cell 02/11				College of Horticulture & Forestry "NIAI" Kumbhgarh, Anand
										Issued to Dr. C.M. Ram						

Dr  
Dean



HP 2000-5488  
3221) - 11

HP 2000 (S/N 2000-5488)

HP 2000 488  
HP computer with  
dual core processor  
with 17" monitor  
Super R.C.

HP desktop  
computer 2000  
Super R.C.  
3221) - 11

उपभोग (उपभोग)

अधिष्ठाता, कृषि  
महाविद्यालय

उपभोग (उपभोग)

Dean

College of Horticulture & Forestry  
ANDUAT Kumarganj, Ayodhya

Balance  
Issued to Dr. L. Yadav Asst Prof. / PT Asst / ...

Issued to Dr. A.L. Singh ...

Balance  
Issued to Dr. Bharu Prasad Asst Prof (Food Science)

Issued to Dr. A.L. Yadav, Asst Prof

Balance  
Issued to Sh. R. Yadav S.T. in store

Issued to ...  
Lal Sharma, S.T.  
Food Science  
HP Desktop  
Computer series  
2000 Series  
S/N: JNA92028

Received from ...  
Dr. A.L. Singh  
Dr. Bharu Prasad  
Dr. A.L. Yadav

Unofficially  
S/N: 258

# College of vet. Sci. & Animal hub

नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

पद का नाम  
NAME OF ARTICLES

दिनांक Date of Purchase	क्रमांक Serial No	अपना नाम Articles Purchased or Received with description	खुला खाता Opening Balance	क्रमांक No. Purchased or Received	अपना नाम Price per articles		कुल मूल्य Total		वचन संख्या Voucher No.	किससे From whom Purchased or Received	उपयोग, प्रेषण, टूट या अन्य प्रकार Used, issued, broken or disposed off			आवक Receipt	आवक Receipt	आवक Receipt	
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No	विवरण Details				
		Vet Microbiology															
31/11		H.P. Glass Desk top Computer with pre loaded Ac windows and Intel v Pro		1 No	38200/-		38200/-		1200	M/S Sundar System Raj. Centre, Faiz.	31/11	110	Vet. Microbiology D-52 Page No. 134				
		H.P. Glass Laser jet Printer CP 1515A		1 No	21977/-		21977/-				31/11	111	do D-52 Page No. 134				
		various SAT IN					8025.10										
							2410.81										
							102.57										
							1.15										
							100.14										

		K.O.C					65270/-										
28/11		3KVA APC Smart UPS RT SWTPD 3000 LXI Batter up as per BSI		1 No	56500/-		56500/-		964	M/S Sundar System Raj. Cd.	31/11	112	Modulation Net Lab D-52 Page No. 35				
							2760/-										
							515.11										
							5725.11										

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College of Veterinary Science  
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वस्तु का नाम  
NAME OF ARTICLES

क्रय तिथि Date of Purchase	क्रमांक Serial No	क्रय अवका प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्रारंभिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्रत्येक वस्तु का मूल्य Price per articles		कुल मूल्य Total		साक्ष्य लेख संख्या Toucher Ref	किससे क्रय अवका प्राप्त हुई From whom Purchased or Received	उपयोग, वितरित, टूट अवका विकस्य Used, issued, broken or disposed off				विवरण Details	प्रारंभिक शेष Closing Balance	अधिकारी के हस्ताक्षर एवं दिनांक Officer's Initials with Date	वस्तु का मूल्य Amount of Sale	टिप्पणी Remarks
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	प्रारंभिक शेष Closing Balance					
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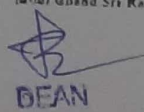
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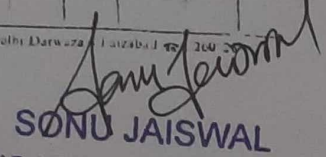


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अधिष्ठाता  
समुदायिक विज्ञान महाविद्यालय  
आनंदेकपि एवं प्रौ० वि० सं०

कुमारगंज-अयोध्या

10-2-2020	1-	H-P Desk Top 35A 7AV 280645 B TTB DOS	Nil	1	4488 66	49312626	49114	49114	Digitize	B-104/14, NARALA NADAY Lucknow 22-6-20	11-2-20	11 कम्प्यूटर in language Lab of lab	Nil
	2-	CORE 11/86B/1TB/ Win 10/101/101/101 H-S-N/SALDOL-8471 H-P LED TETASD 20AV HSN/SAC/CAK 6528	Nil	11	0.84	9= 24	465822 2	443822= 26			11-2-20	11 H-P LED in language Lab of the center	Nil
		(3 पंजाब काउन्सिलर महाविद्यालय) Lodhwy Varidol						581900= **					
		DEAN											

*Mani*

अधिष्ठाता  
सामुदायिक विज्ञान महाविद्यालय  
आनन्देन्द्रकृपि एवं प्रो. वि. वि.  
कुमारगंज-अयोध्या

भण्डार पंजीक

# आचार्य नरेन्द्र देव कृषि एवं प्रौद्योगिक विश्वविद्यालय, अयोध्या

वस्तु का नाम Desktop

Stock Book

## ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE & TECHNOLOGY, AYODHYA

NAME OF ARTICLES

क्रय का दिनांक Date of Purchase	क्रमांक Serial No.	क्रय अथवा प्राप्त वस्तु मय विवरण Articles Purchased or Received with description	प्राथमिक रूप Opening Balance	संख्या क्रय या प्राप्त No. Purchased or Received	प्राप्त वस्तु का मूल्य Price per articles		कुल मूल्य Total		साधन लेख संकेत Voucher Ref.	किससे क्रय अथवा प्राप्त हुई From whom Purchased or Received	व्ययहार, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off			हस्ताक्षर Sign.	अधिकारी के हस्ताक्षर एवं दिनांक Officer's Initials with Date	अधिकार रूप Closing Balance	विक्रय परिमाण Amount of Sale	टिप्पणी Remarks
					Rs	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details					
03/02/20	01	Dell Intel Core i 7 11700 16GB 1000GB HDD Win10 - 123 to Home	01		Rs-97000=00		Rs-97000=00			M/S Inable Tech (S.H.) Behind Pushpak Apartment 14/18 Eliga Road (Civil Lines Allahabad (UP)								
02		UPS One KVA SN No-B2121 K02297	01		Rs-5228=00		Rs-5228=00			M/S RS Associates Pimbash Puri, H.No-32 Ninayak Puram II nd Near Newwiselom Waz Scharif, Malhaur Road Chitbut (KO) (UP)								
03		EPSON Printer 200 Multifun - Chiral Marki MFM	01		Rs-19,700=00		Rs-19,700=00			M/S Electricals & Steel Work - Jangampur, Sasamauki Ayodhya (UP)								
Total							1,21,938=00											

(One Lakh Twenty one thousand nine hundred thirty eight only)

Modi  
 अधिकारी  
 सामुहिक शिक्षण महाविद्यालय  
 आचार्य नरेन्द्र कृषि एवं प्रौद्योगिक  
 कुमायज-अयोध्या

बण्डार पंजिका  
STOCK BOOK

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

वस्तु का नाम Computer (computer)  
NAME OF ARTICLES

दिनांक Date of Purchase	क्रमांक Serial No.	अथ अथवा प्राप्त वस्तु या विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या अथवा प्राप्त No. Purchased or received	प्राप्त वस्तु का मूल्य Price per articles		कुल मूल्य Total	सावधान शेष संकेत Voucher Ref.	जिससे अथवा प्राप्त हुई From whom purchased or received	व्यवहार, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off				अधिकारी के हस्ताक्षर एवं दिनांक Officer's initials with date	विक्रय परिमाण Amount of sale	टिप्पणी Remarks
					दिनांक Date	संख्या No.				विवरण Details	हस्ताक्षर Sig- nature					
31/12/02	1	Computer Computer E.L.D-380 (DR) Nil 17GB, 1.2 MB 40 GB 10/100 MB XPP 512 CD Rom With 15" colour monitor with soft under bar		03	491000	00	147300		Central Store Telecom Interpolis Sankalgunj F20 224001	03		Kept in Computer Room	Seen Librarian	Seen/verified		LIBRARIAN
10-09-04	2	Work Station Computer System Shell Pack 424 Giga 512 KB Cache 1.2 MB 1.5 MB 1.5 MB Chipset 800 FSB with keyboard RAM 400 512 MB 2000 RAM (4000 MB) New ECC Hard Drive C 7200 RPM 1.44 MB FDD CD RW 52x Internet Antenna STA Drive 10" Key Board Optical PS/2 Key Board 17" Colour monitor with 2000 monitor 1070000000		01	57500	00	57500		Central Store Telecom Interpolis 30-09/04 Sankalgunj F20	01		Kept in Computer Room	Seen Librarian	Seen/verified		LIBRARIAN

पुस्तकालयाध्यक्ष  
आचार्य नरेन्द्रदेव प्रौद्योगिक  
कुमारगंज, अयोध्या, उ०प्र०

30-09-04	3	Computer H.P. Compaq Intel P4 2.0 GHz 256 MB RAM 4 GB 15.5" LCD CD Rom drive mouse Keyboard 15" Color monitor	42250.00	236250.00	18400 01/20/2004	मि. ललित इंटरफेस सान्दलजय फेज अवर	5	Librarian Display in Computer Room	Seen/Verified Devi Jor
31/03/08	4	Aspro Super Computer Desktop Computer with Intel Pentium Dual Core Processor Conf.	24250.00	205030.00	171100 776 31/03/08	मि. A. D. Z Computer Near SBI Chowk Baram Baram R. Z.	07	Display in Computer Room	Seen/Verified Devi Jor Librarian
12-12-2019	5								3470 24/12/2019 25/12/2019 26/12/2019 27/12/2019

APNA/92-93/100-Reg.

पुस्तकालयाध्यक्ष  
भाचार्य नंदेकराव प्रो.वि.वि.  
कुमारगंज, अयोध्या, उ.प्र.  
2019



बण्डार पंजिका  
STOCK BOOK

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

वस्तु का नाम *Windows & Server*  
NAME OF ARTICLES

क्रय का तिथि Date of Purchase	क्रमांक Serial No.	क्रय अथवा प्राप्त वस्तु का विवरण Articles Purchased or Received with description	प्रारम्भिक शेष Opening Balance	संख्या क्रय या प्राप्त No. Purchased or received	प्राप्त वस्तु का मूल्य Price per articles		कुल मूल्य Total		मात्रा Voucher Ref.	किससे क्रय अथवा प्राप्त हुई From whom purchased or received	व्यवहार, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off				बंदी Closing Balance	अधिकारी के हस्ताक्षर एवं तिथि Officer's initials with date	विक्रय परिमाण Amount of sale	टिप्पणी Remarks
					Rs.	P.	Rs.	P.			दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Signature				
12/09/04 30-09-04	01	Windows Server 2003 with 5 User License		One	24990	00	24990	00	1175 1175	Emkul S/O M/S Kay Soft Solutions Pul-2, Jol. Lucknow	30/09/04	One	Librarian Desk in Computer Room					Verified LIBRARIAN
31/03/08	02	Wipro Net Power Series Server com Processor 1800MHz Dual Core Configuration Rack 1U		01	51190	00	51190	00	776 776	M/S A to Z Computers Men. SBI Branch chowk Faizabad	31/03/08	One	Desk in Computer Room					Verified LIBRARIAN

पुस्तकालयाध्यक्ष  
आचार्य नन्देकृ एवं प्रौ.वि.वि.  
कुमारगंज, अयोध्या, उ०प्र०  
25/11/08

30-05-04

1. Canon HP Pro Line Inkjet  
 2000 2-4 (6) HP Inkjet  
 512 RB Cache 512 MB RAM  
 DDR 2x31GB SCS HDD  
 Mod Swamp CD Rom Drive  
 1-41 MB FDD Modem Key  
 Power 15 Callow rammer CAN  
 Card C.D. Writer S+X  
 10/100/1000 Mbps

One 1674550 1674550

Central School  
 MIS Telecom  
 05/10/04  
 D. S. Raju  
 Kargabod.

*[Signature]*  
 20/05/04

Librarian  
 D. S. Raju  
 Kumbalur

*[Signature]*  
 20/05/04  
 Librarian

*[Signature]*  
 20/05/04

16/5/04  
 D. S. Raju  
 Kumbalur

महत्तार पंजिका  
STOCK BOOK

नरेन्द्रदेव कृषि एवं प्रौद्योगिक विश्वविद्यालय, फैजाबाद  
Narendra Deva University of Agriculture & Technology, Faizabad

वस्तु का नाम Computer  
NAME OF ARTICLES

क्रय का तिथिक Date of Purchase	क्रमांक Serial No.	क्या अबचा प्राप्त वस्तु या विवरण Articles Purchased or Received with description	आरंभिक शेष Opening Balance	संबंधी क्रय या प्राप्त No. Purchased or received	प्राप्त वस्तु का मूल्य Price per articles	कुल मूल्य Total	साक्ष्य लेख संकेत Voucher Ref.	किससे क्रय अबचा प्राप्त हुई From whom purchased or received	ब्यवहार, वितरित, टूट अथवा विक्रय Used, issued, broken or disposed off				अंतिम शेष Closing Balance	पत्रिकारी के हस्ताक्षर एवं दिनांक Officer's initials with date	विक्रय परिमाण Amount of sale	टिप्पणी Remarks
									दिनांक Date	संख्या No.	विवरण Details	हस्ताक्षर Signature				
12.12.2019	1.	H.P. 200 A1013 win 100 415 ODD WiFi MSH GRC 0411 WiFi CD		04	46555.170 600+545	219600	100/hvdia 04/11-20 2012+23	m/s HL Info Tech Ref. 902 Shikhiport Vikas Nagar Lucknow 226122 1766 8887702911	14.1.20	04	Kept in Computer Room		Seen Display Librarian			
30.3.2022	1.	H.P. A10 Desktop 45 HP 600 G6 A11.5 keyboard WiFi 21.5	04	06	39281.46 35358.97 35300.00	463595.40	Invoice N/1623/ 21-22 2010312	m/s GK Enterprises Shop No 15 Behind Dhan Nirman Complex Ashokpur Near Shakti Bhawan Muzatganj Lucknow	30.3.22	06	Kept in Computer Room		Verified Seen पुस्तकालयाध्यक्ष आचार्य नरेन्द्रदेव प्रौद्योगिक कुमारगंज, अयोध्या, उ०प्र०			
30.3.2022	1.	HP A10 Desktop 10		02	130616.95 11755.53 11755.53	154128	Invoice 0192/3122 08-3-22	m/s Astechnology C47mm Flat No 902 MC RUSTLE COURT Sector 8 Gomti Nagar Lucknow	30.3.22	02	Kept in Computer Room		Verified Seen पुस्तकालयाध्यक्ष आचार्य नरेन्द्रदेव प्रौद्योगिक कुमारगंज, अयोध्या, उ०प्र०			

पुस्तकालयाध्यक्ष  
आचार्य नरेन्द्रदेव प्रौद्योगिक  
कुमारगंज, अयोध्या, उ०प्र०

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

## ENTERPRISES

Plot No. 15, Behind Dhan Nirman Complex, Ashok Marg  
Near Shakti Bhawan, Hazratganj, Lucknow 226001  
Ph No- 0522-4241299, 9910089804  
GSTIN/UIN: 09AKYPG8687K1ZW  
State Name : Uttar Pradesh, Code : 09  
E-Mail : gkentlko@gmail.com

Consignee (Ship to)  
**The professor Kumarganj Faizabad**  
Kumarganj, Faizabad  
Pin Code - 224229  
GSTIN/UIN : 09LKNN05125B1DX  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**The professor Kumarganj Faizabad**  
Kumarganj, Faizabad  
Pin Code - 224229  
GSTIN/UIN : 09LKNN05125B1DX  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>1623/21-22</b>	Dated <b>28-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687766360854</b>	Dated <b>28-Mar-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through.	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>HP AIO DESKTOP 600</b> <i>HP 600 G6 AIO i5 10500 813 Win10P WIFI 21.5"</i>	8471	<b>6.0 pcs</b>	65,479.58	pcs		<b>3,92,877.46</b>	
	<b>CGST</b>						<b>35,358.97</b>	
	<b>Sgst</b>						<b>35,358.97</b>	
<b>Total</b>							<b>6.0 pcs</b>	<b>₹ 4,63,595.40</b>

Amount Chargeable (in words) **INR Four Lakh Sixty Three Thousand Five Hundred Ninety Five and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,92,877.46	9%	35,358.97	9%	35,358.97	70,717.94
<b>Total</b>	<b>3,92,877.46</b>		<b>35,358.97</b>		<b>35,358.97</b>	<b>70,717.94</b>

Tax Amount (in words) : **INR Seventy Thousand Seven Hundred Seventeen and Ninety Four paise Only**

Company's Bank Details  
Bank Name : **BANK OF INDIA**  
A/c No. : **680730110000112**  
Branch & IFS Code : **Kaiserbagh, Lucknow & BKID0006207**

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

for **ENTERPRISES**  
**ENTERPRISES**  
Authorized Signatory

Library

Tax Invoice  
Computer

**Tax Invoice**

(original Copy)

**H L INFOTECH**  
Reg. 902 Shekhupura Vikas Nagar  
Lucknow-226022  
Mob-8887702911  
GSTN : 09BRRPA7935D1ZK

Invoice No. 96/19-20  
Delivery Note  
Supplier's Ref.

Dated :12.12.2019  
Mode / Terms of Payment  
Other Reference (s)

Consignee:  
**ADMINISTRATIVE OFFICER Kumarganj,**  
Faizabad Faizabad UTTAR PRADESH  
224229  
Agriculture Education and Research  
Department Uttar Pradesh N/A

Buyer's Order : GEMC-  
511687715522145  
Dispatch Document No.  
Dispatched Through

dated : 28.11.19  
Dated  
Destination

Buyer (if other than consignee)

Terms of Delivery

Sl. No.	Description of Goods	HSN CODE	Qty	Rate Per Unit	GST		Total Amount
					CGST9%/14%	SGST9%/14%	
01	HP 200 G3 AIO i3 Win10P 415 ODD wifi	8471	04	46525.50	9%	9%	186102.00

Amount Chargeable (in words)  
R s-Two Lakh Nineteen Thousand Six Hundred Rupee Only/-

Net Amount	186102.00
CGST 6%	NIL
SGST6%	NIL
CGST 9%	16749.00
SGST9%	16749.00
Total	219600.00
<b>Grand Total</b>	<b>219600.00</b>

Company's GSTN : 09BRRPA7935D1ZK  
BRRPA7935D

Pre Authenticated by  
For H L INFOTECH





## डिजिटल पोर्टल

स्वाधी विवेकानन्द युवा सशक्तिकरण योजना



S.No.	UBSC Name	Data Uploaded	Students' Data	Verified by Institutions	Rejected by Students	by Institutions	Approved by UBSC	Approval by UBSC	Locked by Department	Get Locked by Department
1	ACHARYA NARENDRA DEVA UNIVERSITY OF AGRICULTURE AND TECHNOLOGY, AYODHYA	<a href="#">1846</a>	<a href="#">25</a>	<a href="#">1744</a>	<a href="#">38</a>	<a href="#">36</a>	<a href="#">1744</a>	0	<a href="#">1725</a>	<a href="#">19</a>
<b>Total</b>		<b>1846</b>	<b>25</b>	<b>1744</b>	<b>38</b>	<b>36</b>	<b>1744</b>	<b>0</b>	<b>1725</b>	<b>19</b>

### District-wise Count of Devices

S.No.	District Name	Total Devices Sent to Institutions		Total Devices Mapped with Students		Total Devices Distributed		
		Smartphones	Tablets	Smartphones	Tablets	Smartphones	Tablets	Total Devices
1	AMBEDKAR NAGAR	0	<a href="#">48</a>	0	<a href="#">48</a>	0	<a href="#">48</a>	<a href="#">48</a>
2	AYODHYA	0	<a href="#">511</a>	0	<a href="#">511</a>	0	<a href="#">506</a>	<a href="#">506</a>
3	AZAMGARH	0	<a href="#">110</a>	0	<a href="#">110</a>	0	<a href="#">110</a>	<a href="#">110</a>
<b>Total</b>		<b>0</b>	<b>669</b>	<b>0</b>	<b>669</b>	<b>0</b>	<b>664</b>	<b>664</b>