

Sl. No.	Item Detail	Date	Page
1	Lenovo Desktop (H5206-5430-2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	18-12-2014	1
2.	Lenovo Desktop i5, 4GB RAM, 1TB HDD, 18" Monitor, Keyboard & Mouse	18-10-2015	3

1

FOR THE YEAR — 2014-15

3

FOR THE YEAR — 20¹⁵⁻¹⁶

A circular purple ink stamp from Women's College, Nambol, Manipal. The text "WOMEN'S COLLEGE" is curved along the top inner edge, "NAMBOL" is in the center, "MANIPAL" is below it, and "1981" is at the bottom. The stamp is placed over a grid of horizontal and vertical lines.

Tax Invoice

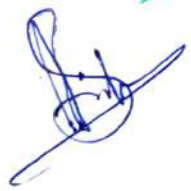
(Duplicate)

COMPUTER HEART (2014-15)

G R KALITA COMPLEX, 1ST FLOOR, SHOP NO:4
NAR SKY LAB BUILDING, G S ROAD, ULUBARI
GUWAHATI, 781007
PH. 0361-2460886
0361-2460710
EMAIL : Com_heartghy@sify.Com
E-Mail :com_heartghy@sify.com
Buyer

TO THE PRINCIPAL
S.KULA WOMEN'S COLLEGE
NOMBOL, MONIPUR

Invoice No.	Dated
ch/2014-15/2455	18-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop (H520s-5732-2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	4 NOS	40,952.38	NOS		1,63,809.52
	OUTPUT VAT@5%			5 %		8,190.48
						
	Total	4 NOS				₹ 1,72,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Only

E. & O E



Local Sales Tax No. : 18530030845
Inter State Sales Tax No. : Gau(D)CST-2097 dt 21-9-04
Company's PAN : AAFEC4350R

Declaration

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

for COMPUTER HEART (2014-15)



Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Kangla Solutions
City Dental Clinic
Building-3rd Floor
RIMS Road- Lamphel
Imphal West-Manipur
795001
E-mail : info@kanglasolutions.in
Buyer



Invoice No.
932
Delivery Note
Supplier's Ref.
KS/SKWCH18102015
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
18 October 2015
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination
Admin Executive

BIF
2015-16

To,
The Principal
S.Kula Woman's College,
Nambol, Manipur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop i5,4GB RAM, 1 TB HDD,18" Monitor, Keyboard & Mouse	4	43,000.00	no	1,72,000.00
	Output VAT@5%				8,600.00
	Discount				600.00
	Total	4 no			1,80,000.00

Amount Chargeable (in words)

Rs. One Lakh Eighty Thousand Only

E. & O.E



Remarks:

Company's VAT TIN : **14922186168**
Company's CST No. : **14922081286**
Company's PAN : **AANFK5590Q**

Declaration

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

for Kangla Solutions



Sl. No.	Item details	Date	Page No.
1.	Computers (Lenovo Desktop (H520s-5732- 2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	21-05-2013 	1
2.	Desktop computer (Lenovo H520s-5732-2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	14-03-2014 	5
3.	Computer Desktop Lenovo ThinkCenter 17" (43.18 cm) All in One Desktop Set (Intel i3 2120/4GB) 500 GB HDD/17" HD Monitor	10-07-2015 	9
4.	Computer - Lenovo ThinkCenter 19 inch, All in One Desktop Set (Intel i5 2400, 8GB, 500 GB HDD, 19 inches HD Monitor, Keyboard, Mouse, HD Webcam, Mic, Speakers,	24-03-2016 	11
5.	Computer - Lenovo Desktop i5, 4GB RAM, 1 TB HDD, 18" Monitor, Keyboard & Mouse	21-05-2020 	13

1

FOR THE YEAR — 2013-14

STOCK REGISTER

5

Name of the Article Computer
FOR THE YEAR — 2014-15

Month & Date	Particulars	No	Receipt			Issue			Balance		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
14 ³ / ₁₄	Computer Workshop	(25)	25	40986	1024650	—	—	—	25		
	Donor (H52008-5732-2440)										
	15/448 RAM										
	TB HDD/DVD										
	RW 18.5"										
	LED										



STOCK REGISTER

219

Name of the Article Computer.....
FOR THE YEAR — 2015 - 16

Month & Date	Particulars	No.	Receipt			Issue			Balance		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
10 th 2015	Computer Desktop	(3)	25	48,252	10,56,309/-		—	—	25		
	Lenovo ThinkCentre										
	17" (43.18cm)										
	All in One desktop										
	Set (9x4x13)										
	2x20/4GB/500										
	48 HDD/17" HD										
	Monitor + keyboard										
	+ Mouse										



STOCK REGISTER

91

Name of the Article Lenovo Computer
FOR THE YEAR — 2016 — 17

Month & Date	Particulars	No.	Receipt			Issue			Balance		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
24 ³ / ₂₀₁₆	Lenovo ThinkCentre 19 inch, All in one Desktop set (Intel i5 2400, 8GB, 500GB, HDD, 19 inches HD Monitor, Keyboard, Mouse HD Webcam, Mic, Speakers, Wifi)	(4)	25	43,352/-	10,83,500/-	—	—	—	25		

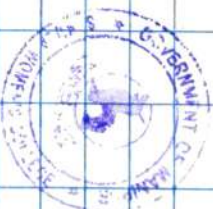


STOCK REGISTER

13

Name of the Article: Computer
FOR THE YEAR — 2020—

Month & Date	Particulars	No	Receipt			Issue			Balance		
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
21-5-2020	Desktop i5, 4GB RAM, 1TB HDD, 18" Monitor Keyboard and Mouse	(5)	4	38,140	1,52,560/-	-	-	-	(4)		



INVOICE

(Original)

Kangla Solutions

City Dental Clinic Building
3rd Floor, RIMS Road-Lamphei
Imphal West-Manipur
795001
E-mail : info@kanglasolutions.in

Invoice No.

0025

Dated

21-May-2013

Delivery Note

Model/Terms of Payment

Supplier's Ref.

KS/IT/SK/C/00252013

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Keshorjit.M

Destination

Admin Executive

Terms of Delivery

Buyer

Principal,

S. Kula Women College

Nainbol-Manipur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1	Lenovo Desktop (H520s-5732-2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	25 nos.	40,952.38	nos		10,23,809.50
---	--	---------	-----------	-----	--	--------------

OUTPUT VAT @ 5%

5%

51190.50

Total 25 nos.

10,74,999.0

E. & O.E

Amount Chargeable (in words)
Rs. Ten Lakh Seventy four Thousand Nine Hundred
and ninety nine Only

Company's VAT TIN : In process
Company's CST No. : In process
Buyer's VAT TIN/Sales Tax No. : In process
Company's PAN : AANFKS590Q

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

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for Kangla Solutions
Authorised Signatory



INVOICE

(Original)

Kangla Solutions

City Dental Clinic Building
3rd Floor RIMS Road-Lamphei
Imphal West-Manipur
795001

E-mail: info@kanglasolutions.in

Buyer:

Principal,

S. Kula Women College
Nambol-Manipur

Invoice No.

1011

Dated

14-Mar-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref

KS/ITSKC/10112014

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Keshorjit M

Destination

Terms of Delivery

Admin Executive

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Lenovo Desktop (H520s-5732-2440) 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	25 nos.	40,996.00	nos	10,24,650.00
	OUTPUT VAT @ 5%		5%		51232.50
Total 25 nos.					10,75,882.5

Amount Chargeable (in words)

Rs. Ten Lakh Seventy five Thousand Eight Hundred and eighty two Only

E & O E

Company's VAT TIN :
Company's CST No. :
Buyer's VAT TIN/Sales Tax No :
Company's PAN : AANFK5590Q

In process
In process
In process

Declaration

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

This is a Computer Generated Invoice



INVOICE

(Original)

Kangla Solutions

City Dental Clinic Building
3rd Floor, RIMS Road-Lamphei
Imphal West-Manipur
795001

Invoice No

2011

Dated

10-Jul-2015

Delivery Note

Mode/Terms of Payment

E mail info@kanglasolutions.in

Supplier's Ref

KS/ITSKC/20112015

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal,S Kula Women College
Nambol-Manipur

Despatch Document No.

Dated

Despatched through

Destination

Keshorjit M**Admin Executive**

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
--------	----------------------	----------	------	-----	---------	--------

1	Lenovo ThinkCenter 17 inch (43.18 cm) All in One Desktop Set (Intel i3 2120/ 4 GB/ 500 GB HDD /17" HD Monitor+ Keyboard+Mouse+ HD	25 nos.	42,252.38	nos		10,56,309.50
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OUTPUT VAT @ 5%

5%

52815.50

Total 25 nos.

11,09,124.0

₹ 3 0 E

Amount Chargeable (in words)

Re. Eleven Lakh Nine Thousand One Hundred and
twenty four Only

Company's VAT TIN : In process
Company's CST No : In process
Buyer's VAT TIN/Sales Tax No : In process
Company's PAN : AANFK5590Q

Declaration

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

This is a Computer Generated Invoice



for Kangla Solutions

Authorised Signatory

INVOICE

(Original)

Kangla Solutions

City Dental Clinic Building
3rd Floor, RIMS Road-Lamphel
Imphal West-Manipur
795001

E-mail : info@kanglasolutions.in

Buyer

Principal,

S. Kula Women College
Nambol-Manipur

Invoice No.

401

Dated

24-Mar-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

KS/ITSKC/4012016

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Admin Executive

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCenter 19 inch, All in One Desktop Set (Intel i5 2400, 8GB, 500GB HDD, 19 inches HD Monitor, Keyboard, Mouse, HD Webcam, Mic, Speakers, Wifi),	25 nos.	43,352.00 nos			10,83,800.00
	OUTPUT VAT @ 5%		5%			54190.00
	Total	25 nos.				11,37,990.0

Amount Chargeable (in words)

**Rs. Eleven Lakh Thirty seven Thousand Nine
Hundredand ninety Only**

E. & O.E

Company's VAT TIN : 14922186168

Company's CST No. : 14922081286

Buyer's VAT TIN/Sales Tax No. : in process

Company's PAN : AANFK5590Q

Declaration

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



This is a Computer Generated Invoice



INVOICE

(Original)

Kangla Solutions
 City Dental Clinic
 Building-3rd Floor
 RIMS Road- Lamphel
 Imphal West-Manipur
 795001
 E-mail : info@kanglasolutions.in



Invoice No.
3922

Dated
21 May 2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref
KS/SKWCH21052020

Other Reference(s)

Buyer's Order No.

Dated

To,

The Principal

Despatch Document No.

Dated

S. Kula Woman's College,

Despatched through

Destination

Nambol, Manipur

Admin Executive

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Laptop Pavilion x360(4-dh0043TU)	1	65,000.00	no	65,000.00
2	Desktop i5,4GB RAM, 1 TB HDD, 18" Monitor, Keyboard & Mouse	4	38,140.00	no	1,52,560.00
3	HP/Cannon Laser Printer	1	20,500.00	no	20500.00
	IGST 18%				2,38,060.00
	Round off				42,850.80
					(+) 0.20
	Total	6 no			2,80,911.00

Amount Chargeable (in words)

E & O.E

Rs. Two Lakh Eighty Thousand Nine Hundred and Eleven Only

Remarks



Company's VAT TIN : **14922186168**
 Company's CST No. : **14922081286**
 Company's PAN : **AAAFK5590Q**

Declaration

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for Kangla Solutions

Authorized Signatory

This is a Computer Generated Invoice

