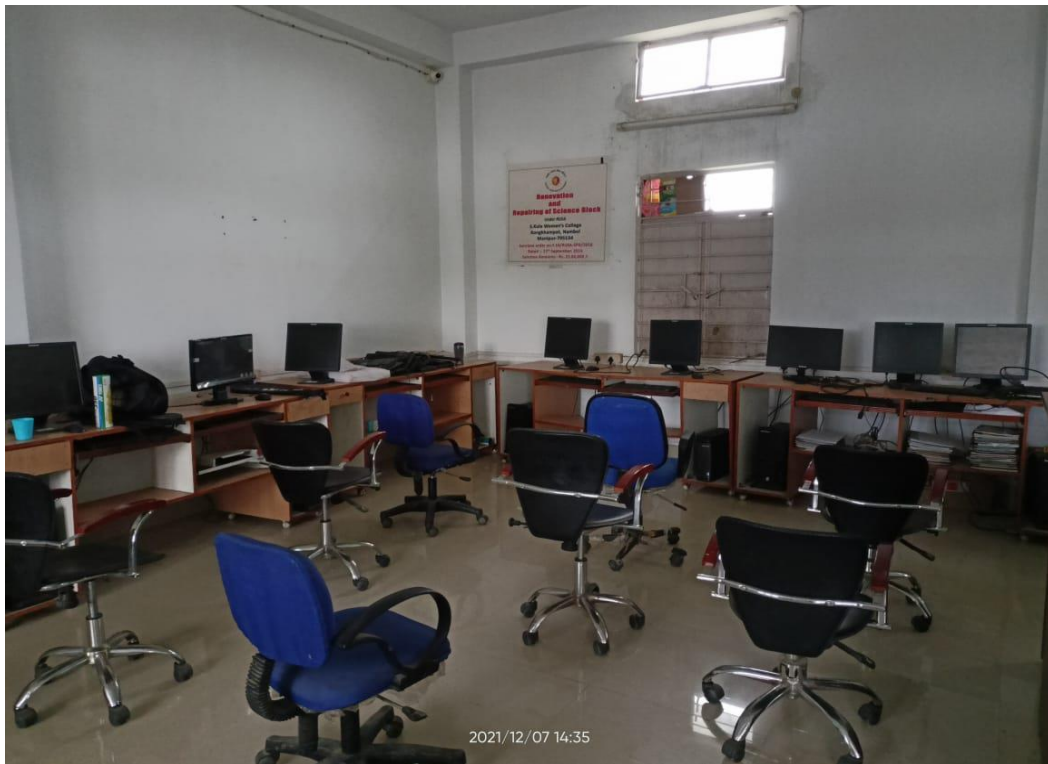


S. Kula Women's College Nambol

4.3.2: Student –Computer Ratio





Computer Centres  
S. Kula Womens College  
Nambol Manipur, India  
PR5P +6JW, Nambol, Manipur 795134, India  
Lat 24.708495°  
Long 93.83713°

Sl. No.	Item Detail	Date	Page No.
1	Lenovo Desktop (H5205-5430-2440) 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

# STOCK REGISTER

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
12/2014	Lenovo Desktop (H520s-5732- 2440) 15/4GB RAM/1TB HDD/ DVD RW 18.5" LED	1	4	40,952.50	1,63,809/-	-	-	-	4		



# STOCK REGISTER

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	
18/10/2015	Lenovo Desktop i5, 4GB RAM, 1TB HDD, 18" Monitor, Keyboard and Mouse	(2)	4	43,000	1,72,000/-	-	-	(2)				



# Tax Invoice

(Duplicate)

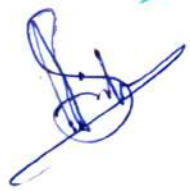
**COMPUTER HEART (2014-15)**

G R KALITA COMPLEX, 1ST FLOOR, SHOP NO:4  
 NEAR 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

**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	<b>Lenovo Desktop (H520s-5732-2440)</b> 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	4 NOS	40,952.38	NOS		1,63,809.52
	<i>OUTPUT VAT@5%</i>			5 %		8,190.48
<b>Total</b>		<b>4 NOS</b>				<b>₹ 1,72,000.00</b>



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)



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. **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
	<i>Output VAT@5%</i>				8,600.00
	<i>Discount</i>				600.00
	<i>(Handwritten signature)</i>				
	<b>Total</b>	<b>4 no</b>			<b>1,80,000.00</b>

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 	19



# STOCK REGISTER

Name of the Article ... Computer .....  
**FOR THE YEAR — 2013-14**

Month & Date	Particulars	No.	Receipt			Issue			Balance		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
21 <sup>5</sup> / <sub>2013</sub>	Computer -	(1)	25	40952.38	10,23809	-	-	-	25		
	Lenovo Desktop										
	(H520c-5732-										
	2440) 15/4GB										
	RAM/1TB 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 <sup>th</sup> 2015	Computer Desktop	(3)	25	48,252	10,54,309/-							
	Lenovo ThinkPad											
	17" (43.18cm)											
	All in One desktop											
	Set (9x11) 8											
	2120/4 GB/500											
	48 HDD/17" HD											
	Monitor + keyboard											
	+ Mouse											



# STOCK REGISTER

11

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 <sup>th</sup> 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

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
21/5/20	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

**Buyer**  
**Principal,**  
**S. Kula Women College**  
**Nambol-Manipur**

Despatched through

**Keshorjit.M**

Destination

**Admin Executive**

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop (H520s-5732-2440)</b> 15/4GB RAM/1TB HDD/DVD RW 18.5" LED	<b>25 nos.</b>	40,952.38	nos		<b>10,23,809.50</b>
	<b>OUTPUT VAT @ 5%</b>		5%			<b>51190.50</b>
<b>Total 25 nos.</b>						<b>10,74,999.0</b>

Sl

Description of Goods

Quantity

Rate

per

Amount

No.

**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. &amp; 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 : 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

Invoice No  
**1011**  
Delivery Note

Dated  
**14-Mar-2014**  
Mode/Terms of Payment

Buyer

**Principal,**  
S Kula Women College  
Nambol-Manipur

Supplier's Ref  
**KS/ITSKC/10112014**  
Buyer's Order No

Other Reference(s)  
Dated

Despatch Document No  
Despatched through  
**Keshorjit M**  
Terms of Delivery

Dated  
Destination  
**Admin Executive**

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

E & OE

Amount Chargeable (in words)  
**Rs. Ten Lakh Seventy five Thousand Eight Hundred and eighty two 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 : **AAANFK5590Q**

**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/IT/SK/C/20112015

Other Reference(s)

Buyer's Order No.

Dated

**Buyer**  
**Principal,**  
S Kula Women College  
Nambol-Manipur

Dispatch Document No.

Dated

Despatched through

Keshorjit M

Destination

Admin Executive

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1	<b>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</b>	25 nos.	42,252.38 nos			10,56,309.50
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**OUTPUT VAT @ 5%**

5%

52815.50

Total 25 nos. **11,09,124.00**

E & O E

Amount Chargeable (in words)

**Re. Eleven Lakh Nine Thousand One Hundredand 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 : AANFK55900

**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  
Authorized Signatory





**INVOICE**

(Original)

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

Invoice No. **401** Dated **24-Mar-2016**  
 Delivery Note **Mode/Terms of Payment**

Supplier's Ref. **KS/ITSKC/4012016** Other Reference(s)

Buyer

Buyer's Order No. Dated

**Principal,**  
 S. Kula Women College  
 Nambol-Manipur

Despatch Document No. Dated

Despatched through **Destination**  
 Terms of Delivery **Admin Executive**

SI No	Description of Goods	Quantity	Rate	per nos	Disc. %	Amount
1	<b>Lenovo ThinkCenter 19 inch, All in One</b> Desktop Set ( Intel i5 2400, 8GB, 500GB HDD, 19 inches HD Monitor, Keyboard, Mouse, HD Webcam, Mic, Speakers, Wifi), OUTPUT VAT @ 5%	25 nos.	43,352.00	nos		10,83,800.00
			5%			54190.00
Total 25 nos.						<b>11,37,990.00</b>

Amount Chargeable (in words)  
**Rs. Eleven Lakh Thirty seven Thousand Nine  
 Hundredand ninety Only**

E & OE

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.

Date: .....  
 for Kangla Solutions  
 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



Invoice No.	<b>3922</b>	Dated	<b>21 May 2020</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	<b>KS/SHKCH21052020</b>	Other Reference(s)	
Buyer's Order No.		Dated	

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

Buyer		Despatch Document No.	Dated
		Despatched through	
		Destination	<b>Admin Executive</b>
		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
					2,80,911.00

Amount Chargeable (in words)

Total 6 no

2,80,911.00  
 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

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

for Kangla Solutions

Authorised Signatory

This is a Computer Generated Invoice

