



Shree Guru Gobind Singh Ji Government College Paonta Sahib, District Sirmaur, Himachal Pradesh

2nd Cycle of NAAC Accreditation

Criterion 4 Infrastructure and Learning Resources

Key Indicator 4.1 Physical Facilities

Metric 4.1.2 The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium , yoga etc.

Certificatee

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I. List of Major Equipment

1. Equal Opportunity Cell

SGGSJ Govt. College Paonta Sahib

List of Equipments

Equal Opportunity Cell

[illegible]

Dr. MOHAN SINGH CHAUHAN
Principal
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Dist. Sirmour (H.P.)-173025



Convenor (EVC)
Dr. Usha Tarhu
Asstt. Prof.

2. Department of Music

DEPTT. OF MUSIC							
DETAILS OF EQUIPMENTS							
Sr No	Name of Equipment	Quantity	Cost of equipment	Total Amount	Name of the stock register	Page no	Date of entry
	Jewellery	05 set	3000	3000	2	4	20-03-2013
1	Dholak	1	2400	2400	2	6	13-08-2013
2	Dari	1	2338	2338	2	7	06-10-2007
3	Gadde	6	2253	2253	2	9	06-10-2007
4	Carpet	1	2350	2350	2	11	22-11-2019
5	Pudda of Tabla	01 pair	2200	2200	2	13	19-03-2014
6	Curtaints	14	25400	25400	2	14	19-07-2014
7	Music system(intex)	1	3500	3500	2	15	20-04-2016
8	Ahuja sound system(with mic and stand)	18 items	71380	71380	2	15	18-09-2017
9	Scale changer	1	36900	36900	2	21	22-09-2017
10	Sitar	4	41600	41600	2	22	13-08-2013
11	Sitar	3	35700	35700	2	22	22-09-2017
12	Sitar	1	7450	7450	2	22	22-09-2017
13	Guitar	6	3180	3180	2	23	11-11-2008
14	Sari (cream colour)	07 set	17675	17675	2	23	29-11-2018
15	Folk dance dress(blue+pink-boys)	3	12000	12000	2	26	13-12-2007
16	Sitar	4	24800	24800	2	26	23-01-2009
17	Sitar	4	28800	28800	2	26	22-03-2010
18	Sitar	1	3895	3895	2	27	22-08-2009
19	Tabla pair	1	6000	6000	2	27	31-08-2013
20	Tabla pair cooper	1	8480	8480	2	28	22-09-2017
21	Tanpura (2 in 1 tanpoora + tabla)	1	14800	14800	2	29	22-09-2017
22	Tanpura(Male) manual						



Dr. MOHAN SINGH CHAUHAN
Principal
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Dist. Simla (H.P.)-173028

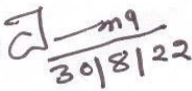
(Dr. K. J. Sharma)

3. NSS (National Service Scheme)

LIST OF MAJOR EQUIPMENTS --NSS

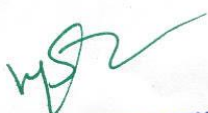
	Name of Equipment	Quantity	Cost	Total Amount	Details of entry in Stock Register		
					Name of Stock Register	Page No.	Date of entry
1	MUSIC SYSTEM SONY	1	DONATED	-	STOCK REGISTER VOL-2	41	20/02/2020
2	XEROX WORK CENTRE S.No.-3433373315	1	12272	12272	STOCK REGISTER VOL-2	53	09/05/2022
3	AIO 200 G415 HP COMPUTER S.No.-8CC21405 nvl	1	52802.64	52802.64	STOCK REGISTER VOL-2	54	09/05/2022

NSS programme officer

Dr. Jai Chand 
30/8/22


Prof Nandini Kanwar




Dr. MOHAN SINGH CHAUHAN
Principal
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Dist. Simla (H.P.)-171008

4. Department of Physical Education

Sports Equipments					
Sr. No	Item Name	Register Page No	Date of Purchasing	Quantity	Amount
1	Multipul Gym/ Yoga Mats	110	02-04-2016	10 station Gym(10 Mats)	298179.72
2	Kabaddi Mats	125	09-10-2020	250 Pieces	155999
3	Banch (Multi Adjustable)	126	17-02-2022	1 Piece	25000
4	Dubble Twister	127	17-02-2022	1 Piece	24990
5	High Jumpe Mats	128	26-02-2022	1 Set	170761
6	Dumbells	129	29-01-2022	2.5kg 2 Set 5kg 2 Set 1kg 2 Set 10kg 2 Set Total-8 Set	16650
7	Tread Mill (Cosco)	130	23-02-2022	1 Piece	112000
8	Chest Press	131	14-03-2022	1 Piece	34888
9	Tripple Twister	132	04-03-2022	1 Piece	24990
10	Paraller Bar	133	04-03-2022	1 Set	35000
11	Functional Trainner	134	12-03-2022	1 Piece	65000
12	Leg Extension Machine	135	25-03-2022	1 Piece	15890
13	Dumbell Rack	136	22-03-2022	1 Piece	25000
14	Bikes	137	15-03-2022	2 Piece	125088
15	Dubble Surface Board	138	23-03-2022	1 Piece	24975
16	Handle Bursh Cutter	139	30-03-2022	1 Piece	23200
17	Round Dumbells	140	08-04-2022	2.5kg 4 Pieces 10kg 2 Pieces	18000
18	Abdominal Banch	141	31-03-2022	1 Piece	22901
19	Air Walker	142	24-03-2022	1 Piece	29990
20	VIVA Tread Mill	143	17-04-2022	1 Piece	119250
21	Leg Press or Hack Squat	145	28-02-2022	1 Piece	121337



Dr. MOHAN SINGH CHAUHAN
Principal
Shree Guru Gobind Singh Ji
Government College
Paonta Sahib
Dist. Simour (H.P.)-173025

II. Stock Register Entries

1. Equal Opportunity Cell

i.

Wheelchairs

38

STOCK REGISTER

Name of Article_

Wheel Chais

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
15 ⁰³ 2022	Giera Ventures 5A/18, Ground floor, front Side Room - A New Delhi.	GN/2021-22/378				
(1)	Wheel chair with fixed Seat Height-		02		02	
*	Total Cost per Unit - RS-10476.19 1 Unit x. @ 51.		* Issued to Prg Dhan Dhar Commur.			Principal J.G.S. Jee, G.D.O. Poonia Sahib (H.P.)
	Total Cost of Two Unit 22000/- including GST					

2. Department of Music

4

STOCK REGISTER

Name of Article
वस्तु का नाम

Jewellery

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20 ³ / ₁₃	5 Pice set Jewellery of Bantax (artificial) (neckless + kante) M/s Baboo Khan & Sons. Bangle & General merchants Main Bazar, NAHAN- PIN-173001 (H.P.) Cont. no - 01702-223905	142.	05 set	05	05	By 26 Principal Govt Degree Coll Panta Sahib (S)
15 ⁹ / ₁₆	07 Pair Thumke 07 Pair Nath & Tika 07 Pair Sahare	17.	07 Pair 07 Pair 07 Pair	07 07 07	07 07 07	By 16
	<u>Sitar Repair</u>					
09 ⁰⁹ / ₁₉	Jumuna musical store Near Red light Chowk Ambala, CHD Highway Taxi = 2800	461	04 sitar Repair			By 09/09/19 Ans
09 ⁹ / ₁₉	Sitar strings Jumna musical Store Near Red light Chowk - Ambala CHD Highway Taxi = 500 Wax 450 x 2 = 900	462	500 x 2 = 1000 Taxi		50 2000	By 09/09/19 Ans

JINDAL JSC

R. (1400)

ii. Dholak

6

STOCK REGISTER

Name of Article
वस्तु का नाम

Dholak

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/8/09	Himachal Music House N/H. Thakur Niwas Kachi Ghati Shimla- Rs-1145/-	000610	<ONE>		01	2/9
31-8-13	Jamuna Dass & Sons #6 Mimra Building Rai Market Ambala Cantt.-133001 N.B. Best Quality Dholak + Cover @ 2400/-	4856	01 (one)		01 one	31/8/13

Principal
Govt.
Paonta

Principal
Govt. Degree College
Paonta Sahib, Sirmour (H.)
D.D.O. Code No. 212

iii. Dari

STOCK REGISTER

Name of Article
वस्तु का नाम

Dari < करी करी >

7

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/07	Himachal Khadi Ashram- Paonta Sahib. Total cost- Rs-2338 Rs-2338 with Rent	3708	01		01	Copy of 6/10/07. It is certified that this item has been spoiled and torn and become useless and irreparable hence destroyed and balance NIL. <u>Drum</u>
13/03/2020	One Dari bought off.	-	-	-	NIL.	<u>Drum</u> 13/03/2020 H 13/03/2020

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

iv. Gadde

STOCK REGISTER

Name of Article Gaddis गद्धा
वस्तु का नाम

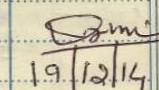
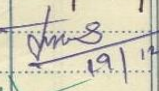
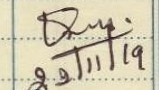
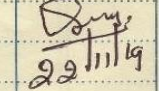
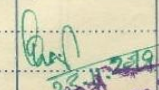
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
6/10/2007	Himachal Khadi Ashram Banta Sahib Total cost - Rs- 2253/- with Khadi Revate	3708	06		06	6/10/07

v. Carpet

STOCK REGISTER

11

Name of Article FOOT MAT <फुट मैट>
वस्तु का नाम carpete & single Bed sheet with cover

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
6 ¹⁰ / ₀₇	Himachal Khadi Ashram Paonta Sahib (Sirmour) Total cost - Ninety Rupees (Rs-90/-) with Khadi Revato.	3709	01		01	 6/10/07.
19 ¹² / ₁₄	2 PVC foot mats for music & 2nd Rooms. m/s Naresh & Brothers store Badli Nagar, Paonta Sahib, Sirmour.	①	02		02	 19/12/14  19/12/14 B.C. Paonta Sahib (H.P.)
22 ¹¹ / ₁₉	<u>Carpete & Single Bed Sheet with cover</u> carpete Himachal Handloom Bhandhar main Bazar Paonta Sahib Distt. - SIRMOUR (HP) ① one carpete Rs - 2350/- Single Bedcover with the same pattern Himachal Handloom Bhandhar main Bazar Paonta Sahib. Rs - 400/-	341	01		01	 22/11/19  22-11-19 Principal G.C. Paonta Sahib
		341	01		01	 22/11/19  22-11-19 Principal G.C. Paonta Sahib

vi. Pudda of Tabla

STOCK REGISTER

13

Name of Article
वस्तु का नाम

Pudda of Tabla (Dagun + Bagun)
8 Strings of Sitar (काया + बाया)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31/8	Jamuna Das 13 Soms #6 Mimesra Building Rail Market Ambala Cantt - 133001 Bamara) Pudda of Tabla (Dagun + Bagun) @ 1500/- (Pair)	11876	02 (Two) Pair of Pudda of tabla		02 (Two) 01 Pair Pudda of tabla	Dm 31/8/13
19 ²³ / ₁₉	Pudda of Tabla Amrit Sports SCF - 6, Sec - 15-C Chandigarh - 123 @ 1100/-	1171	01 Pair Rs 2200/-		01 Pair	Dm 19/19
19 ³ / ₁₉	String of Sitar No-03 Amrit Sports SCF - 6, Sec - 15-C Chandigarh - 123 @ 300/-	1171	01 Cord Rs 300/-		01 Cord	Dm 19/19
03/19 ³ / ₁₉	String of Sitar No-01 Amrit Sports SCF - 6, Sec - 15-C Chandigarh - 123 @ 300/-	1171	01 Cord Rs 300/- Gr 168 T. - 2968/-		01 Cord	Dm 19/19

14

STOCK REGISTER

Name of Article

CURTAINS (V89)

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
09-7-14	Windo curtains 7" long Inst. musk Depth - 8 (EAST) Vocal " Depth - 6 (SIZ) + Rods fitting + Floor ing (mate)	0000009	14 No		14 No	09-7-14
	Door curtains 8.5" long Inst. musk Depth - 05 (Five) Vocal " " - 02 (Two) + Rods fitting + Floor ing (mate)		07		07	09-7-14
Brakes 23-7-14	H. P State Handicrafts And Handloom Cooperation limited Paonta Sahib (H.P) Distt. Sirmour (H.P) Rs (25410/-)	0000009				Principal Govt. Degree College Paonta Sahib (Sirmour) H.P.

vii.Music system (intex)

STOCK REGISTER

15

Name of Article
वस्तु का नाम

Music System Elect. (v89)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20 th 16	one music system elect. (INTEx) Add. = Prem Enterprises Co. No- 56/6, Bye Pass Road Paonta Sahib. mob - 0174-222520 (Rs. 3500)	70	01	00	01	Dr. 20 th 16
Principal S.G.G.S. Jee. P.O. Paonta Sahib (H.P.)						
(Ahuja Sound System)						
09 18/2017	Raj Enterprises Booth No. 13-14, Sector 18-D Chandigarh	898	01	PA Amplifier		Balance
				TZA 4000	01	23,800 = 01
				(2) Mic 49VHL 01/set		3650 = 01
				(3) mic 101	04	6600 = 04
				(4) SRX 250 Speaker	02	17200 = 02
				(5) Stand Big Ahuja	03	3150 = 03
				(6) Stand Small Ahuja	03	1920 = 03
				(7) Stand Speaker	02	4200 = 02
				(8) Speaker SRM120	01	4850 = 01
				(9) Universal Portable Speaker	01	4500 = 01
				(10) Wire	40mts	1520 = 40mts.
				Total		71380 =
Principal, S.G.G.S.J. Govt. College Paonta Sahib						

viii. Ahuja sound system (with mic and stand)

STOCK REGISTER							15
Name of Article वस्तु का नाम		Music System Elect. (V89)					
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	
20/4/16	one music system elect. (INTEX) Add. = Prem Enterprises Co. No- 56/6, Bye Pass Road Paonta Sahib. mob - 0174-222520 (Rs. 3500)	70	01	01	01	Done 20/4/16	
Principal S.G.S. Jee. G.P.O. Paonta Sahib (H.P.)							
(Ahuja Sound System)							
09/18/2017	Raj Enterprises Booth No. 13-14, Sector 18-D Chandigarh	898	OPA Amplifier			Balance	
			TZA 4000	01	23800 = 01		
			(2) Mic 49VHL 01/set		3650 = 01		
			(3) mic 101	04	6600 = 04		
			(4) SRX 250 Speaker	02	17200 = 02		
			(5) Stand Big Ahuja	03	3150 = 03		
			(6) Stand Small Ahuja	03	19202 = 03		
			(7) Stand Speaker	02	42002 = 02		
			(8) Speakers SRM120	01	4850 = 01		
			(9) Universal Potable Speaker	01	4500 = 01		
			(10) Wire	40mtr	1520 = 40mtr.		
			Total		71390 =		
Principal, S.G.S.J. Govt. College Paonta Sahib							

ix. Scale changer

STOCK REGISTER

21

Name of Article
वस्तु का नाम

Scale Changer (Harmonium)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
08/4/11	Scale Changer (Harmonium) M/s Himachal Music House National Highway Thakur Nivas, Kachi Ghati, Shimla (H.P.) 171010	000943	01		01	Dr. M/s 08/4/11 Principal Govt. Degree College Paonta Sahib, Sirmour (H.P.) D.O.O. Code No. 212
14/10/14	Harmonium Changer M/s Amit Music House Nadi Mahalla, Near Arya Samaj Mandir Ambala City.	①	01		01	Dr. M/s 14/10/14 7.
09/11/17	Amrit Sports SCF-06, Sector-15C Chandigarh.	136	1	Scale Changer 36900=	36,900- 01	Principal S.G.G.S.J. Govt. College Paonta Sahib

22/2/

STOCK REGISTER

Name of Article
वस्तु का नाम

Sitar & Guitar

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31-8-13	Jamuna Dass & Sons #6 Minerva Building Rai market Ambala Cantt. - 133001 Sitar Best Quality with Foam Bag (2) @ 8500/- Sitar Medium Quality with Foam Bag (2) @ - 7800/-	4876	04 Four		04 (Four)	31/8/13 Principal Govt. Degree College P.O. Sahib, Sirmour (H.P.) D.B.O. Code No. 212
22/09/17	Amrit Sports SCP-6, Sector-15C Chandigarh	136	3 Sitar @ 11900	35700.00 1		03 Principal, S.G.S.J. Govt. College P.O. Sahib
09/22/2017	Amrit Sports SCP-6, Sector-15C Chandigarh	136	1 Guitar	7450.00		Principal, S.G.S.J. Govt. College P.O. Sahib

22 21

STOCK REGISTER

Name of Article
वस्तु का नाम

Sitar & Guitar

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31-8-13	Jamuna Dass & Sons #6 Minerva Building Rai market Ambala Cantt. - 133001 Sitar Best Quality with Form Bag (2) @: 8500/- Sitar Medium Quality with Form Bag (2) @: - 7800/-	4876	04 Four		04 (Four)	Dsm. 31/8/13 Principal Govt. Degree College Pau. Sahib, Simlaur (H.P.) D.O. Code No. 212
22 ⁰⁹ 17	Amrit Sports SCF-6, Sector-15C Chandigarh	136	3 Sitar @ 11900	35700-00 1 Rs. 35,700-00	03	Principal S.G.S.I. Govt. College Pau. Sahib
22 ⁰⁹ 2017	Amrit Sports SCF-6, Sector-15C Chandigarh	136	1 Guitar	7450-00		Principal S.G.S.I. Govt. College Pau. Sahib

22.2.

STOCK REGISTER

Name of Article
वस्तु का नाम

Sitar & Guitar

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31-8-13	Jamuna Dass & Sons #6 Mimeriya Building Rai market Ambala Cantt. - 133001 Sitar Best Quality with Form Bag (2) @ 8500/- Sitar Medium Quality with Form Bag (2) @ - 7800/-	4876	04 Four		04 (Four)	Dem. 31/8/13 Principal Govt. Degree College Paonta Sahib, Simla (H.P.) D.B.O. Code No. 212
22 ⁰⁹ 17	Amrit Sports SCF-6, Sector-15C Chandigarh	136	3 Sitar @ 11900	35700.00 1		03 Principal S.G.S.I. Govt. College Paonta Sahib
22 ⁰⁹ 20/7	Amrit Sports SCF-6, Sector-15C Chandigarh	(Guitar) 136	1 Guitar	7450.00		Principal S.G.S.I. Govt. College Paonta Sahib

STOCK REGISTER

Name of Article
वस्तु का नाम

(Sarees) (साड़ीयाँ)

23

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/11/08	Sonkali Saree/suit centre main Bazar Paonta Sahib Total Saree (Six) with Blouse & Petticoat (Georgette) जॉर्ज Total Coste Rs-3180/-00 Three thousand one hundred eighty Rupees -	(341)	06		06	Principal S. G. S. Jee, Govt. College Paonta Sahib
	Folk Dance Dress New					Blue + Pink Balane
15/11/18	Aditya fabrics Jain Bazar Nahan	374	5 set Jewellery 7 Pes Selax		5400 2100	5 set 7 Pes.
			Total		7500/-	Principal S. G. S. Jee, C.D.C Paonta Sahib (H.P.)
29/11/2018	चन्दा मरा डैलर होरिपरल रोड, गीजाई Prof. केदार सिंह	189.	(1) Kurti 500 (2) Dhatu 7 100 (3) Ghagra 7 500 (4) Sadari 07 500 (5) Kolna 7 550 (6) Pay-jama 7 300 (7) Cap(Topi) 7 75	500 700 3500 3500 3850 2100 525	07 07 07 07 07 07 07	Principal S. G. S. Jee, C.D.C Paonta Sahib (H.P.)
			Total		17675	Principal S. G. S. Jee, C.D.C Paonta Sahib (H.P.)

STOCK REGISTER

Name of Article
वस्तु का नाम

(Sarees) (साड़ीयाँ)

23

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/11/08	Sonkali Saree/suit centre main Bazar Panta Sahib Total Saree (Six) with Blouse & Petticoat (Georgette) जॉर्जट Total Coste Rs-3180/00 Three thousand one hundred eighty Rupees -	(341)	06		06	Principal S.G.S. Jee, G.D.G Panta Sahib
	<u>Folk Dance Dress</u> New (Blue + Pink with Ab Balane)					
15/11/18	Aditya fabrics Jain Bazar Nahan	374	5 set Jewellery 7 Pcs Saree		5400 2100 Total 7500-00	5 set 7 Pcs. Principal S.G.S. Jee, G.D.G Panta Sahib (H.P.)
29/11/2018	चन्द्रा मरा डेलर होरिपरल रोड, ग्रीनार्ड प्रो. केदार सिंह	189.	(1) Kurti (2) Dhatu (3) Ghagra (4) Sadari (5) Kolna (6) Payjama (7) Cap/Topi	500 1000 500 500 550 300 75	3500 700 3500 3500 3850 2100 525 Total 17675	07 07 07 07 07 07 07

26

STOCK REGISTER

Name of Article
वस्तु का नाम

Sitar.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13 ¹² / ₀₇	Pratap Music House finest musical Instru- -ments Astley Hall Dehradun 24800/- India Total cost-4000/- Per Sitar- $4000 \times 3 = 12000/-$ Total Amount-12000/- Twelve thousand Rupees only -	Bill No. 587	03		03	CSmp 14/12/07
23 ⁰¹ / ₀₉	Himachal Music House National Highway Thakur Nivas Kachi glati Shimla 171010 (Four Sitar) with cloth covers 04 Sitar, Total cost- 24800/- Twenty Four Thousand Eight hundred only. Per Sitar Rate 6200/-	480	04		04	CSmp 23/01/09 B.G. Roh
22 ³ / ₂₀₁₀	Gurdial Singh & Sons Phagwara gate Balambhar city (PB) Four Sitar (each with cloth cover) Rs 28800/- Per Sitar cost (7200/-)	231	04		04	CSmp 29/3/10 Principal B.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)

Total 11 Nos.

26 STOCK REGISTER

Name of Article
वस्तु का नाम

Sitar.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13 ¹² / ₀₇	Pratap Music House finest musical Instru- -ments Astley Hall Dehradun 24800/- India Total cost- 4000/- Per Sitar - 4000X3 = 12000/- Total Amount- 12000/- Twelve thousand Rupees only -	Bill No. 587	03		03	8000/- 14/12/07
23 ⁰¹ / ₀₉	Himachal Music House National Highway Thakur Nivas Kachi ghati Shimla 171010 (Four sitar) with cloth covers 04 Sitar. Total cost- 24800/- Twenty Four Thousand Eight hundred only. Per Sitar Rate 6200/-	480	04		04	8000/- 23/01/09 B.G.S. P.O.
22 ³ / ₂₀₁₀	Gurdial Singh & Sons Phagwara gate Balambhar city (PB) Four Sitar (each with cloth cover) Rs 28800/- Per Sitar cost (7200/-)	231	04		04	8000/- 22/3/10 Principal B.G.S. Jee, G.D.C. Paonta Sahib (H.P.)

JINDAL

Total 11 Nos.

26 STOCK REGISTER

Name of Article

Sitar.

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13 ¹² / ₀₇	Pratap Music House finest musical Instru- -ments Astley Hall Dehradun 24800/- India Total cost- 4000/- Per Sitar - 4000X3 = 12000/- Total Amount- 12000/- Twelve thousand Rupees only -	Bill No. 587	03		03	87000/- 14/12/07
23 ⁰¹ / ₀₉	Himachal Music House National Highway Thakur Niwas Kachi ghati Shimla 171010 (Four sitar) with cloth covers 04 Sitar, Total cost- 24800/- Twenty Four Thousand Eight hundred only. Per Sitar Rate 6200/-	480	04		04	CGM 23/01/09 S.G.G. Paonta
3 ²² / ₂₀₁₀	Gurdial Singh & Sons Phagwara gate Jalandhar city (PB) Four Sitar (each with cloth cover) Rs 28800/- Per Sitar cost (7200/-)	231	04		04	CGM 29/3/11 Principal S.G.G.S. Jee, G.D.O. Paonta Sahib (H.P.)

JINDAL JSC

Total 11 Nos.

STOCK REGISTER

27

Name of Article
वस्तु का नाम

Tabla Pair

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10 ¹² / ₀₇	Pratap Music House. finest musical instruments Astley Hall Dehra Dun- 248001 India cost Amount- 4000/- Four thousand Rupees.	587	01 (ONE Pair)		01.	Comp 14/12/07
Bill date 22/8/09	Himachal Music House N/H. Kachi Ghati Thakur Niwas- Shimla. Rs-3895/-	000610	01 (one Pair)		01	Comp 3/4/09 Principal Govt. College Paonta Sahib (H.P.)
22 ³ / ₂₀₁₀	Gurdial Singh & Sons, Phagwara gate Jalandhar city. Punjab. Electronic Tabla. (Radel company.) Rs. 4500/- vat- 563	231	01 (ONE)		ONE	Comp 29/3/10 Principal S.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
11-8-13	Jamuna Dass & Sons. #6 mimera Building Rai market Ambala Cantt-133001 Tabla Pair Comp part kit + Tabla Cakes Couper @ 600/- (ONE)	4876	01 Pair (one Pair)		01 one Pair	Comp 31/8/13 Principal Govt. Degree College Paonta Sahib, Simla (H.P.) D.D.O. Cds No. 242
22 ⁰⁹ / ₁₇	Amrit Sports SCF-06 Sector 15-G Chandigarh	136	01 Pair	7480-00	01	Comp

JINDAL ISC

Principal,
S.G.G.S.I. Govt. College
Paonta Sahib

STOCK REGISTER

27

Name of Article

Tabla Pair

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13 ¹² / ₀₇	Pratap Music House. Finest Musical Instruments Astley Hall Dehraun. 248001 India Cost Amount- 4000/- Four thousand Rupees.	587	01 (ONE Pair)		01	Comm 14/12/07
Bill date 22/8/09	Himachal Music House N/H. Kachi Ghati Thakur Niwas- Shimla. Rs-3895/-	000610	01 (one Pair)		01	Comm 3/4/09 Principal Govt. Degree College Paonta Sahib (H.P.)
22 ³ / ₂₀₁₀	Gurdial Singh & Sons, Phagwara gate Jalandhar city. Punjab. Electronic Tabla. (Raddel company.) Rs. 4500/- vat- 563	231	01 (ONE)		ONE	Comm 29/3/10 Principal B.G.G.S. Jee, G.D.C. Paonta Sahib (H.P.)
11-8-13	Jamuna Dass & Sons #6 Minerva Building Rai market Ambala Cantt. -133001 Tabla Pair Comp part kit + Tabla Cakes (couple) @ 6000/- (6000)	4876	01 Pair (one Pair)		01 one Pair	Comm 31/8/13 Principal Govt. Degree College Paonta Sahib, Sirmour (H.P.) D.O. Cds. No. 212
22 ⁰⁹ / ₁₂	Amrit Sports SCF-06 Sector 15-G Chandigarh	136	01 Pair	7480-00	01	Comm

JINDAL

Principal,
S.G.S.I. Govt. College
Paonta Sahib

xx.Tanpura (2 in 1 tanpoora + tabla)

28

STOCK REGISTER

Name of Article
वस्तु का नाम

Tanpura/Ragini (elect.)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13-8-07	Pratap music House finest musical Instru- ments, Astley Hall Dehra dun 248001 India. Total cost of Tanpura Rs. 5100/- Vat 12.5% Extra.	587	01		01	14/12/07
31-8-13	Jamuna Dwar / Sonar #6 Mimra Building Rai market Ambala Cantt. 133001 Tanpura Ragini @ 5800/-	4876	01 (one)		01 (one)	3/11/13
22-09-17	Amrit Sports SCF-6, Sector-15C Chandigarh	136	Sangal Digital	8480-00 1	01	8480

Principal
Govt. Degree College
Paonta Sahib, Simla (H.P.)
D.O. Code No. 212

Principal,
S.G.G.S.J. Govt. College
Paonta Sahib

STOCK REGISTER

29

Name of Article
वस्तु का नाम

Tanpura manual (Gents)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
08/11	Himachal Music House, National Highway, Thakur Niwas, Kachi Ghat, Shimla (HP) 171010	000943 08/11/11	01		01	Em. 08/11/11 Principal S.G.G.S.J. Govt. College Paonta Sahib
22/11	Amrit Sports SCP 6, Sector 15-C Chandigarh	136	Tanpura	14800 = 01		
				Rs. 14,800/-		Principal, S.G.G.S.J. Govt. College, Paonta Sahib

7. NSS (National Service Scheme)

STOCK REGISTER स्टॉक रजिस्टर 41

Music Systems.

AAA TRIPLE 'A'

STOCK REGISTER स्टॉक रजिस्टर

Name of Article Memoranda Centre 3025 B1

AAA TRIPLE 'A'

STOCK REGISTER स्टॉक रजिस्टर

A10 200 Gy 15HB

Principal
G.D. Panta Sahib (H.P.)

8. Department of Physical Education

i. Multiple Gym/ Yoga Mats

110

Name of Article Gym equipment 10 station

स्टा का नाम

STOCK REGISTER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/04/2016	RSPT-258	18				
	MULTIGYM 10 STATION		1			Mansur
	TREADMILLS MOTORIZED		1			Mansur
	DUMBELS CHROME		100			Mansur
	PLATES CHROME		100			Mansur
	WEIGHT LIFTING BENCH		1			Mansur
	WEIGHING SCALE PLATFORM		1			Mansur
	WEIGHT LIFTING ROD 5 FEET		1			Mansur
	YOGA MAT		10			Mansur
	Total		298179.72			
	Amount					

(Signature)

Principal
G.D.C. Paonta Sahib

STOCK REGISTER

Name of Article
वस्तु का नाम

Kabaddi Mats

JINDAL 

iii. Bench (Multi Adjustable)

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STOCK REGISTER

Name of Article

वस्तु का नाम

Bench

(Multi Adjustable)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/2/2022	M/s. A to Z Manufacturing Jalandhar Punjab		01	-	01	Principal ✓
	Cost - 25,000/- (Including GST)					
	Purchased to GEM					
	GEM Sanction No:					
	511687783550050 dt. 20/1/2022					
	Contract No: GEMC - 511687783550050					
	GEM Invoice no 17746712 dt 22-2-2022					
	Firm B NO 7/21-22/277					
	dt 31/1/2022					
	Principal GEM College Panta Sahib (Sirmour)					

iv. Dubble Twister

STOCK REGISTER

127

Name of Article

Dubble Twister

वस्तु का नाम

Cone Sitty One Stanley

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/12/2012	Ms. Penia Sbbre Inc. 77 A Sanchi Nagar ADWALA ROAD CITANOLI COMPLEX GATE FACTORY AMRITSAR Cost incl. GST 24990/- 18% GEM INVOICE NO: 18011764 dt. 12/12/2012 order no: 51168774956547	A894 8/12/2012	01	-	01	Principal Govt. Degree College Patiala (Sinnour)
	Principal Govt. Degree College Patiala (Sinnour)					

v.High Jump Mats

128

STOCK REGISTER

Name of Article
वस्तु का नाम

High Jump landing mats
(550cm x 300cm x 70cm)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
26/22	M/s. Virendra Enterprises D.H. Lda. C-35, Vidyasagar Industrial Estate Parsip pur Meerut (OP) Rate - 170761 GST 18% - 30737-17 201499 Pem Entry No: Pem C- 5116877234 23284 dt. 18/2/2022	9/2022 2012	01 set	01 set		

STOCK REGISTER

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Name of Article

Dumbbells

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/12	Mr. C. S. Singh (V) Lda. C-58, G-17-58 Naica-Dol30/CUP GEM Invoice No. GEM-17686369 dt. 31/1/2022 From Invoice No. 886 dt. 29/1/2022 GEM Invoice No. GEM-511687278212484 dt. 28/1/2022					
	Hex Dumbbells 2.5kg. --	02	-	02		
	— do — 5kg. —	02	-	02		
	— do — 7 kg —	02	-	02		
	— do — 10kg —	02	-	02		
	cost Rs 16,650/-	08				

Principal
G. S. Singh College
Pachha Sahib (Simour)

vii.Tread Mill (Cosco)

130

STOCK REGISTER

Name of Article
वस्तु का नाम

Treadmill COSCO AC-700

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/12/22	Mrs. Proxima					
22/12/22	27, Motishahi Jain					
23/12/22	Blag. 3rd Floor	7431				
23/12/22	the GEM.	23/12/22 01		-	01	1e
23/12/22	Invoice No:					
	GEM-1838773					
	CU 24/2/22					
	ORCA no					
	5116877 8913127					
	CU-112-2082					
	cost 1,12,000/-					
	(Tax included 8.1)					
	(17084.75)					

STOCK REGISTER

131

Chest Press

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/3/22	Mrs. Defese Gurin Corp. Amritsar Local. Pb. Cust no CEMC - 5116877 07701627 CEM Invoice. 12682039 dt. 7/3/22 Cord E 34888/- Invoice GST 18/	TUE 7/3/22	01	-		Principal Govt Degree College Paonta Sahib (Sirmour)

JINDAL 

ix. Tripple Twister

132

STOCK REGISTER

Name of Article
वस्तु का नाम

Tripple Twister

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/3/22	mys. Premier Global Inc. Amir 15 QEMC - 5116877 60707359 QEM Invoice: 1859 1047 att. 4/3/22 ✓ cost ₹ 25990/- incl. 18% GST	Agst 4/3/22				
			01	-	01	✓
						Principal College Govt. Peoria Camp (Simour)

x. Paraller Bar

STOCK REGISTER

133

Name of Article
वस्तु का नाम

Paraller Bar

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/3/22	United Mhey Sports Equipment	96	01 Set	-	01 Set	hm
	Cost - 29661-					
	Tax - 5338-57					
	35000					
	Am Gen					
	Gen / 2022 / B / 1880267					
	Gen No: GEMC - 5116877					
	Received 21/3/22					

Principal
Govt Degree College
Panna Sahib (Bhamour)

xi. Functional Trainer

STOCK REGISTER

वस्तु का नाम

functional Trained

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/3/22	M/S Asael Enterprises Shayam Nagar Meerut UP-250002 Genc-51687778547103 CH-15/2/2022	Invoice No AE/12/2008 out. 12/3/2022				
	Cost → 65000 Amt → 55084-75 GST 18% → 9915-25 <u>65000</u>					
			01	-	01	Le

xii. Leg Extension Machine

STOCK REGISTER

135

Name of Article
वस्तु का नाम

leg Extension Machine
Model CE-3002

COSCO

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
25/22	M/s. Karkaria Shantubhai Invoice: 1002190 dt 25/3/2022 ✓ Item C-511687773547605. from computer store Cost → 1,15,390/- C Invoice 187.45T) A 33, Polaris Mall Nar. Bhaig. Nagar B/S B/S Steel - PUNA SAM. GUJRAT					
	i) Item Invoice no: 19381326 dt 25/3/22					

Principal
Govt. Degree College
Paonta Sahib (Simnour)

xiii. Dumbbell Rack

[illegible]

STOCK REGISTER

137

Name of Article Reinbaril Poles COSCO
वस्तु का नाम Manure Brake System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/22	Bhawani Sports & Fitness Invoices: 7090 cut 15/3/2022 9.5M 511627756123123 cut 21/2/2022 53003.38 x 2 cost 7106006.77 9.5M 18% 19081-23 <u>1,25,088-</u>		02	-	02	hi
						Principal Govt. Degree College Panna Sahib (Simiour)

Principal
Govt Degree College
Paonta Sahib (Sirmour)

xv.Dubble Surface Board

STOCK REGISTER

Name of Article
वस्तु का नाम

Double surf Board - outdoor Gym
Equipment.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/3/22	Premier Global Inc. Invoice # 4973 dated 23/3/2022 Rs 51,168.77 / 966.50			51	51	
	Cost. Rs : 24,975.00 + 3809.75 Total = 24,975.00					
	18% GST					
	Principal Govt. Degree College Paonta Sahib, Simla					

JINDAL JSC

xvi. Handle Bursh Cutter

STOCK REGISTER

139

Name of Article Hamdhold Brush cutter
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/12	ARCOM INDIA INVOICE NO- A00017 Dated 30/12/2022 GEMC. 511687785317555 Cost Rs. 19,661.00 - + GST 3538.98 Total Rs. 23,200/-					
						Principal Govt. Degree College Paonta Sahib (Simour)

xvii. Round Dumbbells

140 **STOCK REGISTER**
 Name of Article Round dumbbells
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
①	GRAND SLAM Fitness Private Limited. INVOICE - 7 Dated - 8/4/22 GEMC - 511687779169719			(2.5 kg) 04 pcs x 1.90678 Rs 7627.12 GST R. 1372.88 Total Rs. 9000/-		
						Principal Govt Degree College Paonta Sahib (Simour)
②	GRAND SLAM Fitness Private Limited. INVOICE - 8 08-4-2022 GEMC - 5116877714370471			(10 kg) 02 x 3813.56 pcs Rs. 7627.12 1372.88 Total Rs. 9000/-		
						Principal Govt Degree College Paonta Sahib (Simour)

STOCK REGISTER

141

Name of Article
वस्तु का नाम

Abdominal Bench

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Kemaliya Bhamdax INVOICE NO— KB2102 dated:- 31/8/2022 GEMC 511687772667346					
			01	01 Nos		
			Rs.	19,487.58		
			TST R	3493.36		
			Kemaliya			
			Total R.	22,901.00		

S.D.O.
Pratap Sahas (P.F.)

STOCK REGISTER

142

Name of Article
वस्तु का नाम

Air walker stroller Double

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Premier Global mc					
	Invoice no- A977					
	Date:- 24/8/2022					
	GEMC					
	511687716423920 — 01 - 01 Nos					
	Rs. 25,415.25					
	- GST R. 4544.75					
	Total R. 29,990/-					
	(Signature)					
	ECCS Ltd GDS Panna Sahib (M.P.)					

JINDAL JSC

STOCK REGISTER

Name of Article
वस्तु का नाम

Name of Article Leg Press or Hack Squat
 वस्तु का नाम Machine CTB-59.

JINDAL

III. Bills of Equipments (samples)

1. Department of Music

i.Ahuja sound System (with mic and stand)

PK1324R123

Raj Enterprises
BOOTH NO. 13-14, SECTOR 18-D, CHANDIGARH
Ph. : 0172-2725332, 5016330, 4615332, Email : rajenterprises08@gmail.com

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

898 18/9/17
State/UT : 04

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver / Billed to :
Name :
Address :
GSTIN :
State :
State Code :

Details of Consignee / Shipped to :
Name :
Address :
GSTIN :
State :
State Code :

Sl. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		UTGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	LA Amp, T2A 4000	01	1	1	2069.50										2069.50
2	PSY3) change	01	1	1	3093.23										3093.23
3	AMWA MIC 100	01	1	1	5578.91										5578.91
4	AMWA MIC 100	01	1	1	14546.20										14546.20
5	Sch 250 Bmw	02	1	1	2668.50										2668.50
6	2x1200 Bmw	02	1	1	1627.12										1627.12
7	Steel Stage	02	1	1	3281.25										3281.25
8	SEM 1200	01	1	1	4110.17										4110.17
9	Portch 8	01	1	1	3813.36										3813.36
Total:									11877.50						11877.50
Total Amount Before Tax															
Add : CGST															
Add : UTGST															
Add : IGST															
Tax Amount : GST 15															
Total Amount After Tax															11892.50
GST Payable on Reverse Charge															

Electronic Reference No. : 8542

E. & O. E.

TERMS & CONDITIONS :

- * All disputes will be settled in Chandigarh Court.
- * Goods once sold are not returnable.
- * Goods sold are under manufacturers warranty for which we are not liable.
- * All warranty valid from service center only.
- * Quotation Validity - 30 days from the date of offer.
- * Material will be delivered against payment only.
- * Rated quoted are F.O.R. our shop at Chandigarh.
- * VAT / CST :
- * No warranty for BU'S, Circuit, USB Circuit, Mic, Speakers, Unit.
- * Warranty valid only for Transformer

Customer's Sign :

Recommended for payment of Rs 71390/- (Seven thousand one hundred ninety) for Raj Enterprises

Certified that the particulars given above are true and correct.

For RAJ ENTERPRISES

Authorised Signatory

ii. Scale Changer

N : 04310001127

Quotation
ESTD. 1964

AMRIT SPORTS

SCF-6, Sector 15-C, Chandigarh-160 015

DEALS IN : MUSICAL INSTRUMENTS, BAND MATERIAL
SPORTS GOODS, CUPS & SHIELDS AND GENERAL ORDER SUPPLIERS

To: Principal
S.G.G.S.T., Govt College, Panta Sahib

No. 430

Date: 31/8/17

S. No.	DESCRIPTION	Qty.	Rate	Amount	P.
1.	Hammerium scale change			36900	-
2.	Bagunwood with nine steps			11,900	-
3.	Silver Gaudhar Panchoun			8480	-
3A	best quality Electronic Tanpura cum tabla			7,980	-
	Cangrat			6300	-
	Mildan			6100	-
II	Ragni (Electronic Tanpura)			6400	-
	Mextis (Electronic Tanpura)			7990	-
III	D.G-60 (Electronic Tabla)			6400	-
	DG-108 (Electronic Tabla)			12,500	-
	Talharang (Electronic Tabla)			14,200	-
4.	Tanpura female special			7480	-
	Tanpura male special			7450	-
5.	Tabla Manual special				
6.	Gudhar Bani Jumbo (cups)				
done in our presence on 08/07/17.				Remarks / Total	

E & O.E.
*Goods once sold cannot be returned
*All disputes subject to Chandigarh Jurisdiction.

seen
seen
seen

For AMRIT SPORTS

iii. Guitar

N: 04310001127

Quotation
ESTD. 1964

Ph.: 0172-5072937
2540937

AMRIT SPORTS

SCF-6, Sector 15-C, Chandigarh-160 015

DEALS IN : MUSICAL INSTRUMENTS, BAND MATERIAL

SPORTS GOODS, CUPS & SHIELDS AND GENERAL ORDER SUPPLIERS

No. 430

To: Principal
P.G.S.S.T. Govt College, Panta Sahib

Date: 31/8/17

S. No.	DESCRIPTION	Qty.	Rate	Amount	P.
			Rs.		
1.	Hammerium scale charge	each	36900	-	
2.	Agarwood with mus steps	each	14900	-	
3.	Silver Gaudhar Parakeen	each	8480	-	
	best quality	each	7980	-	
3.	Electronic Tanpura cum Tabla	each	6300	-	
	Cargat	each	6100	-	
	Midam	each	6400	-	
II	Ragni (Electronic Tanpura)	each	6400	-	
	Mextis (Electronic Tanpura)	each	7990	-	
III	D.G-60 (Electronic Tabla)	each	6400	-	
	DA-108 (Electronic Tabla)	each	12500	-	
	Talharang (Electronic Tabla)	each	14300	-	
4.	Tanpura female special	each	7480	-	
	Tanpura male special	each	7450	-	
5.	Tabla manual special	each			
6.	Guitar Gemi Jumbo (kaps)	each			
	Special invoice presented on 08/07/17.				
	at 11:00 AM				
Remarks / Total					

E & O.E.

*Goods once sold cannot be returned

*All disputes subject to Chandigarh Jurisdiction.

seen

seen

For AMRIT SPORTS

iv. Tanpura (male) Manu

N : 04310001127

Quotation
ESTD. 1964

Ph.: 0172-5072937
2540937

AMRIT SPORTS
SCF-6, Sector 15-C, Chandigarh-160 015

DEALS IN : MUSICAL INSTRUMENTS, BAND MATERIAL
SPORTS GOODS, CUPS & SHIELDS AND GENERAL ORDER SUPPLIERS

To: Principal
S.G.S.T., Govt College, Panta Sahib

No. 430
Date: 31/8/17

S. No.	DESCRIPTION	Qty.	Rate	Amount	P.
			Rs.		
1.	Hammerium scale charge				
	Agumwood with nine steps	each	36900	-	
2.	Sitar Gandhar Parichay	each	11,900	-	
	best quality				
3.	Electronic tanpura cum tabla	each	8480	-	
	Canggot	each	7,980	-	
	Milau	each	6300	-	
II	Ragni (Electronic Tanpura)	each	6100	-	
	Mextia (Electronic Tanpura)	each	6400	-	
III	D.G-60 (Electronic Tabla)	each	7990	-	
	DA-108 (Electronic Tabla)	each	6400	-	
	Talharung (Electronic Tabla)	each	12,500	-	
4.	Tanpura female special	each	14,300	-	
	Tanpura male special	each	7480	-	
5.	Tabla Manual special	each	7450	-	
6.	Guitar Bani Jumbo (cups)	each			
	done in our presence on 08/07/17.				
	at 11:00 AM				
Remarks / Total					

E & O.E.
*Goods once sold cannot be returned
*All disputes subject to Chandigarh Jurisdiction.

For AMRIT SPORTS

Seen
Seen
Seen

2. NSS (National Service Scheme)

I.Xerox work Centre

DELIVERY CHALLAN CUM INSTALLATION

NSS & NCC (Original)

SATLUJ DOCUMENT COMPANY 2nd FLOOR, SALIGRAM BHAWAN OPPOSITE SHIMLA PUBLIC SCHOOL KHALINI, SHIMLA-171002(HP) Ph No. 0177-2623505 M.No. 9418029306 GSTIN/UIN: 02AAQFS5219K12Y State Name : Himachal Pradesh, Code : 02 CIN: 02AAQFS5219K12Y Contact : 0177-2623505, 9418029306, 9418011872 Fax : 0177-2625312 E-Mail : satluj_shimla@hotmail.com satlujdocumentcompany.com		Voucher No. SDC/22-23/0271	Dated 9-May-22
Supplier's Ref./Order No. HPSEDC/PRINTERS/2K22-10262		Mode/Terms of Payment	
Dispatch Doc No.		Destination SIRMAOUR	
Dispatched through PICKUP		Duration of Process 5 Days	
Dispatch To THE PRINCIPAL SHREE GURU GOVIND SINGH JI GOVT DEGREE COLLEGE POANTA SAHIB DISTT SIRMAUR HP-173025 State Name : Himachal Pradesh, Code : 02		Nature of Processing JOB WORK	
Party THE MANAGING DIRECTOR HP STATE ELECTRONICS DEVELOPMENT COPR LTD 1ST FLOOR, I.T BHAWAN BEOLIA ROAD MEHLI SHIMLA PIN CODE 171013 GSTIN/UIN : 02AAACH3904P2ZO State Name : Himachal Pradesh, Code : 02			

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Xerox Work Centre 3025 BI <i>S.NO. 343337315 - NCC</i> <i>3433573315 - NSS</i> <i>2 for S.NO. 343337315</i> <i>Entered in NSS stock Register</i> <i>in Page NO- 53</i> OUTPUT CGST @9% OUTPUT SGST @9% Principal GDC Paonta Sahib (H.P.)	5 Days	2 Nos.	10,400.00	Nos.	20,800.00
					9 %	1,872.00
					9 %	1,872.00
Total				2 Nos.		₹ 24,544.00

Amount Chargeable (in words) E. & O.E
Rs Twenty Four Thousand Five Hundred Forty Four Only

Company's Service Tax No. : AAQFS5219KST001
 Company's PAN : AAQFS5219K

for SATLUJ DOCUMENT COMPANY
[Signature]
Satluj Document Company
Shandli Cottage,
Chand Nala, Raigarh
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Document

II. A10 200G415HP

GSTIN : 04AAFCI6361J1ZI

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

Original for Recipient

GST INVOICE

Innotech Concepts Private Limited

16 MW, First Floor,, Industrial Area, Phase - 1,

Chandigarh - 160 002

PAN : AAFCI6361J

Tel. : +91 172 5080149 email : info@icplonline.net

Invoice No. : GST/2223/0083
Date of Invoice : 10-05-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
PO No. : GEMC-511687758229122
PO Date : 23-03-2022

Billed to :
Higher Education Depart. - Paonta Sahib
Govt College Paonta Sahib
Distt Sirmour H.P
Sirmour , Himachal Pradesh- 173025

Shipped to :
Higher Education Depart. - Paonta Sahib
Govt College Paonta Sahib
Distt Sirmour H.P
Sirmour , Himachal Pradesh- 173025

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL DESKTOP COMPUTER C7,WIN10PRO,16GB,1TB,512SSD,3Y KEYBOARD,MOUSE SR NO- F0MLTN3,D0MLTN3,C0MLTN3	8471	3.00	Units	58,262.71	1,74,788.13
2.	DELL 21.5" LED MONITOR	8528	3.00	Units	8,500.00	25,500.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						2,00,288.13 36,051.86 0.01
Grand Total ₹						2,36,340.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
8471	18%	1,74,788.13	31,461.86	31,461.86
8528	18%	25,500.00	4,590.00	4,590.00
Totals		2,00,288.13	36,051.86	36,051.86

Rupees Two Lakh Thirty Six Thousand Three Hundred Forty Only

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Bank Details : State Bank of India, Industrial Area - 1, Chandigarh
A/C No.: 39402240835, IFSC Code: SBIN0001508

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.
4. Warranties will be as per the policy of respective OEM.

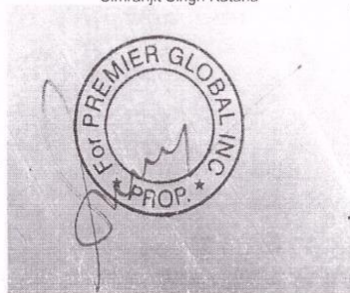
Receiver's Signature :

Entered on Permanent for Innotech Concepts Private Limited
Stock Register at Reg
No 67
Principal
G.S. Jee, G.D.S.
Paonta Sahib (H.P.)

Authorised Signatory

3. Department of Physical Education

i. Dubble Twister

		Premier Global Inc. 77A SUNDER NAGAR AJNALA ROAD GITANJALI COMPLEX GATA FACTORY, NEAR MEERAKOT CHOWNK STREET ADJ EGLO LIGHTING, AIRPORT ROAD, PO SJS AVENUE Amritsar 143008 India GSTIN 03ARRPK4825D1ZW 9217272058		TAX INVOICE		
Invoice# : A894 Invoice Date : 08/02/2022 Terms : Due on Receipt P.O.# : GEMC-511687749567547		Place Of Supply : Himachal Pradesh (02) Contract Number : GEMC-511687749567547				
Bill To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India		Ship To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India 9418455023				
#	Item & Description	Qty	Rate	Taxable Amount	IGST	
					%	Amt
1	Double Twister (One standing and one sitting) Twister - Outdoor Gym Equipment	1.00	24,990.00	21,177.97	16%	3,812.03
Sub Total				21,177.97		3,812.03
Total In Words Rupees Twenty-Four Thousand Nine Hundred Ninety Only				Total 24,990.00 Balance Due 24,990.00		
Thanks for your business. THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE. BANK DETAILS COMPANY NAME : PREMIER GLOBAL INC. NAME OF THE BANK: ICICI BANK ADDRESS: AIRPORT ROAD, AMRITSAR ACCOUNT NO.: 366605500128 TYPE OF ACCOUNT: CURRENT IFSC: ICIC0003666 MICR: 143229017				Simranjit Singh Kataria  Authorized Signature		
Entered in S/R No 127 Inspected the item by per specification and received the item per specification in good condition. Received the item CRAC as per to the firm 1. [Signature] 2. [Signature] 3. [Signature] 4. [Signature] 5. [Signature]				Principal Govt Degree College Paonta Sahib (Sirmour)		
Present for Payment Rs-24990=- Principal Govt Degree College Paonta Sahib (Sirmour)				Principal Govt Degree College Paonta Sahib (Sirmour)		

ii. High Jump Mats

vinex enterprises pvt.ltd.

C-35, Udyogpuram Industrial Estate, Partapur, Meerut - 250 103 U.P. (INDIA)
Tel.: 0091-121-2441479, 2441548, Fax:- 2441479

GSTIN : 09AABCV6381M1ZP

TAX INVOICE

Duplicate For Transporter

Payment Terms : Credit 60 Days

Reverse Charge : Yes / No
Invoice No. : G/2624
Invoice Date : 26-02-2022
State : Uttar Pradesh (U.P.)
State Code : 09

For Receiver

Transportation Mode : Glow Transport
Vehicle Number : HP17B4821
GR No. : GR Date :
Package : 5 Weight (Kg.) :
Date of Supply :
Place Of Supply :

Passed for Payment
Rs. 201499.00

Details of Receiver | Billed to :

Name : The Principal
Address : Govt. College Paonta Sahib Distt Sirmour, Himachal Pradesh, 173025
Ph: 01704-223357
Destination : Paonta Sahib, Distt. Sirmour-173025
GSTIN : N/A
State : Himachal Pradesh

Certified by the Principal
learn

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State :
Principal
Govt Degree College
Paonta Sahib, Sirmour, (H.P.)
Distt. Code No 212

Sl. No.	Description of Goods	HSN SAC	QTY	UOM	Rate	Amount	Discount	Taxable Value	SGST	CGST	IGST	Amount
1	High Jump Pit (550 cm x 300 cm x 70 cm) With Rain Cover	95069990	1	SET	170761.90	170761.90		170,761.90	18.00	30,737.14		201,499.04

GST Amount Payable in Words : RS. 30737.14 (RS. THIRTY THOUSAND SEVEN HUNDRED THIRTY SEVEN AND PAISA FOURTEEN ONLY/-)

Total Invoice Amount in Words :

RS. TWO LAKH ONE THOUSAND FOUR HUNDRED NINETY NINE ONLY / -

Pound Off : 0.04

Total Amount : GST : 30,737.14

Total Amount After Tax : 201499.00

: Bank Details :

ICICI Bank Ltd. Current A/C No. : 628505005379 IFSC CODE : ICIC0006285

Remarks : CONTRACT NO. : GEMC-511687723438794, DATED : 18-Feb-2022

: Terms and Conditions :

Sale @ 18.00 = 170761.9, IGST = 30737.14
Total = 170761.90, TAX = 30737.14

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For Vinex Enterprises Pvt. Ltd.

Authorised Signatory / Director

Note : If any delay in Payment / Cheque Bounce from agreed Payment Term, 500 Rupees for Cheque Bouncing Charge & Interest @ 18% will be Charge.

All disputes are subjected to the Meerut jurisdiction only.

E. & O.E.

iii. Dumbbells

Tax Invoice

Printed on 29-Jan-22 at 17:18
(ORIGINAL FOR RECIPIENT)

GRAND SLAM FITNESS PRIVATE LIMITED C-58, Sector 58, Noida-201301 TIN/UIN: 09AACCG7788C1ZB State Name : Uttar Pradesh, Code : 09 CIN: U85121DL2006PTC154363 E-Mail : accounts@grandslamfitness.co.in		Invoice No. 886	Dated 29-Jan-22
Consignee (Ship to) HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT SIRMOUR H. P. SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References
Contact person : MR, NARESH KUMAR Contact : +91-1704-223357, +91-9418455023 Buyer (Bill to) HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT SIRMOUR H. P. SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh Contact person : MR, NARESH KUMAR Contact : +91-1704-223357, +91-9418455023 (8219762472)		Buyer's Order No. GEMC-511687798212484	Dated 28-Jan-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery <i>Passed for Payment Rs. 16650 =</i> <i>88105955607</i> Principal Govt. Degree College Paonta Sahib, Sirmour (H.P.) D.D.O. Code No. 212			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEX DUMBBELLS - 2.50 Kgs <i>Turbuster Hexagonal Rubberized Weight Dumbbells 2.5 Kg</i>	95069190	2 PCS	953.39	PCS	1,906.78
2	HEX DUMBBELLS - 5 Kgs <i>Turbuster Hexagonal Rubberized Weight Dumbbells 5 Kg</i>	95069190	2 PCS	1,906.78	PCS	3,813.56
3	HEX DUMBBELLS - 1 Kgs <i>Turbuster Hexagonal Rubberized Weight Dumbbells 1 Kg</i>	95069190	2 PCS	381.36	PCS	762.71
4	HEX DUMBBELLS - 10 Kgs <i>Turbuster Hexagonal Rubberized Weight Dumbbells 10 Kg</i>	95069190	2 PCS	3,813.56	PCS	7,627.12
						14,110.17
<i>Inspected by the committee on 28/1/22 at 1.05 pm.</i> IGST						2,539.83
Total						₹ 16,650.00

Amount Chargeable (in words) **INR Sixteen Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
95069190	14,110.17	18%	2,539.83	2,539.83
Total	14,110.17		2,539.83	2,539.83

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Nine and Eighty Three paise Only**

Entered in SRP no: 129.

Company's PAN : **AACCG7788C**

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

Company's Bank Details
 A/c Holder's Name : Grand Slam Fitness Pvt Ltd
 Bank Name : ICICI Bank Ltd
 A/c No. : 158051000001
 Branch & IFS Code : Sector-62, Noida & ICIC0001580
for GRAND SLAM FITNESS PRIVATE LIMITED
 Authorised Signatory

This is a Computer Generated Invoice

iv. Tread Mill (Cosco)

ON THE APPROVED LIST OF STATE GOVERNMENTS, RAILWAYS, P&T DEPT., AMC, MMC

PRAVIN & COMPANY

MANUFACTURERS, REPRESENTATIVES & SUPPLIERS



SINCE... 1970

-: Email :-

323, Relief Shopping Centre,
3rd Floor, S.V.College Road,
Nr. G.P.O., Relief Cinema,
Ahmedabad-380001
GST: 24AMDPS7878K1ZA

pravinandco@gmail.com
Mob.: 9327003438


 एक कदम स्वच्छता की ओर
 27, Motishah Jain Bldg., 3rd Floor,
 109/117, C. P. Tank Road,
 Nr. Madhavbaug Mandir, Gurgaon,
 Mumbai-400 004
 GST: 27AMDPS7878K1Z4

Invoice No.: 7431

Invoice No.: -----

Invoice Dt.: 23-02-2022

Invoice Dt.: -----

Messers : Govt College Paonta Sahib, Distt SIRMAUR, HIMACHAL PRADESH-173025

CONTACT NO.+91 9418455023

GST NO: GOVT SUPPLY

Order No.GEMC-511687789131275

Date:11-02-2022

No.	PARTICULARS	Quantity	Rate (Rs.)	Unit	Amount (Rs.)
1	TREADMILL COSCO MODEL AC-700 AS PER ORDER INCLUSIVE OF GST HSN Code : 9506	1	112000.00	EACH	112000.00
	The committee members visited the Gymkhana & inspected the treadmill. The firm arranged for the installation engineer who installed the treadmill and made it operational. The treadmill is also found as per order specification & to the best of our satisfaction. 1 <i>[Signature]</i> 2 <i>[Signature]</i> 3 <i>[Signature]</i> 4 <i>[Stamp: Principal, Govt. Degree College, Poonma Sahib (Sinnour)]</i>				
		5		TOTAL	112000.00
	INCLUSIVE IGST 18%	17084.75			

Rupees ONE LAKH TWELVE THOUSAND ONLY

PAN No. AMDPS 7878K

Advance Stamped Receipt & Received Payment

HDFC Bank Details:

Thanking You,
For Pravin & Company,

Branch: Relief Road, Nr. Electricity House, Ahmedabad-1

Current A/c No. 02992320000614

P.J. Shah... M.09327003438
Proprietor

MICR Code: 380240015

IFSC Code: HDFC0000901

P.J. Shah..... M.09327003438
Proprietor

Passed for Payment
Rs. 112000 = Rs. one lakh twelve
thousand only

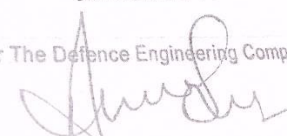
Principal

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

v. Chest Press

		The Defence Engineering Company 44 FIRST FLOOR, GUPTA CARPET MARKET, OPP UK PALACE AIRPORT ROAD Amritsar Punjab 143001 India GSTIN 03CBEPK2829N1ZJ thedefenceinc@gmail.com 0091-82890-08508		TAX INVOICE	
		Invoice# : T462 Invoice Date : 07/03/2022 Terms : Due on Receipt P.O.# : GEMC-511687707701627		Place Of Supply : Himachal Pradesh (02) Order Number : GEMC-511687707701627 Buyer's Organisation : Education Department Himachal Pradesh	
Bill To Sup Address: Govt College Paonta Sahib Distt Sirmour H. P, SIRMAUR, HIMACHAL PRADESH-173025, India Sup Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India		Ship To Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH-173025, India 9418455023			
#	Item & Description	Qty	Rate	Taxable Amount	IGST % Amt
1	Education Department Himachal Pradesh	1.00	34,888.00	29,566.10	18% 5,321.90
Sub Total				29,566.10	5,321.90
				Total	34,888.00
				Balance Due	34,888.00
Total In Words Rupees Thirty-Four Thousand Eight Hundred Eighty-Eight Only					
Thanks for your business.					
NEFT/RTGS DETAILS NAME OF THE BANK- ICICI BANK LTD ADDRESS- AIRPORT ROAD AMRITSAR ACCOUNT NO.- 366605500172 TYPE OF ACCOUNT- CURRENT IFSC- ICIC0003666					
PAN - CBEPK2829N					
Terms & Conditions SUBJECT TO AMRITSAR JURISDICTION					

Passed for Payment
 Rs. 34888 = Rs. Thirty four
 thousand eight hundred and
 eighty eight only

SIMRANJEET K
 For The Defence Engineering Company

 Prop.
 Authorized Signature

Principal
 Govt. Degree College
 Paonta Sahib (Sirmour)

11

Signed at P.No 131

The Chest press and ordered shoulder press
 has been received in proper shape. The committee
 has inspected and Amritsar Prof. Bharti (Physical Education)
 has attested its proper receipt.

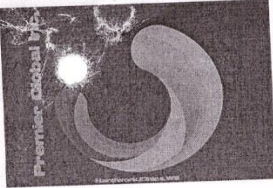
Principal
 Govt. Degree College
 Paonta Sahib (Sirmour)

2 
 3 
 4 

Principal
 Govt. Degree College
 Paonta Sahib (Sirmour)

11

vi. Tripple Twister

		Premier Global Inc. 77A SUNDER NAGAR AJNALA ROAD GITANJALI COMPLEX GATA FACTORY, NEAR MEERAKOT CHOWNK STREET ADJ EGLO LIGHTING, AIRPORT ROAD, PO SJS AVENUE Amritsar 143008 India GSTIN 03ARRPK4825D1ZW 9217272058		TAX INVOICE	
Invoice# : A927 Invoice Date : 04/03/2022 Terms : Due on Receipt P.O.# : GEMC-511687740707359		Place Of Supply : Himachal Pradesh (02) Contract Number : GEMC-511687740707359			
Bill To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India		Ship To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India 9418455023			
				IGST	
#	Item & Description	Qty	Rate	Taxable Amount	Amt
1	Tripple Twister (Two standing, one sitting) Twister - Outdoor Gym Equipment	1.00	24,990.00	21,177.97	3,812.03
				Sub Total	21,177.97
				Total	24,990.00
				Balance Due	24,990.00
Total In Words Rupees Twenty-Four Thousand Nine Hundred Ninety Only					
Thanks for your business. THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE. BANK DETAILS COMPANY NAME : PREMIER GLOBAL INC. NAME OF THE BANK: ICICI BANK ADDRESS: AIRPORT ROAD, AMRITSAR ACCOUNT NO.: 366605500128 TYPE OF ACCOUNT: CURRENT IFSC: ICIC000366601 MICR: 44322901					
 Simranjit Singh Kataria Authorized Signature					

The Committee inspected the tripple twister and found it in good order.

1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*
 4. *[Signature]*

Entry at S/R P.N. No: 132.
Principal Govt. Degree College Paonta Sahib (Sirmour)
Passed for Payment Rs. 24,990 = Rs. Twenty four thousand Nine hundred Ninety only.
Principal Govt. Degree College Paonta Sahib (Sirmour)

vii. Paraller Bar

Tax Invoice

United Marketing Sports Emporium 1-B, S.N. HIGH ROAD Tirunelveli Town 627006 Tin: 33795641468 Cst: 525292 GSTIN/UIN: 33AEFPN7057M1Z4 State Name : Tamil Nadu, Code : 33 E-Mail : usegym@rediffmail.com		Invoice No. 96	Dated 4-Mar-22
Buyer (Bill to) Govt College Paonta Sahib Principal, Distt. Sirmour, Himachal Pradesh - 173025 State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. GEMC-511687791163670	Dated 15-Feb-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PARALLEL BAR	9506	1.00 no	29,661.00	no		29,661.00
	OUTPUT IGST Round Off						5,338.98 0.02
Total			1.00 no				Rs. 35,000.00

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9506	29,661.00	18%	5,338.98	5,338.98
Total	29,661.00		5,338.98	5,338.98

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AEFPN7057M**

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

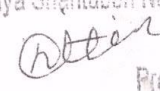
For United Marketing Sports Emporium
 Authorised Signatory

This is a Computer Generated Invoice

viii. Functional Trainer

 ASAD ENTERPRISES SHYAM NAGAR, MEERUT, Uttar Pradesh, 250002, 7906630374, asadenterprises09@gmail.com GSTIN : 09AAPW7296R1Z1 PAN No: AAPW7296R									
TAX INVOICE								☒ Original for Recipient ☒ Duplicate for Transporter ☒ Triplicate for Supplier	
Reverse Charge : No		Vehicle No. :		Challan No. :					
Invoice No. : AE/21-22/08		Date of Supply : 12-03-2022		Transporter Name :					
Invoice Date : 12-03-2022		Place of Supply :		LR Number :					
State : Uttar Pradesh		State Code : 09		PO Number : GEMC-51168778547103					
				PO Date : 15-02-2022					
Details of Receiver Billed to:					Details of Consignee Shipped to:				
Name : HIGHER EDUCATION DEPARTMET					Name : HIGHER EDUCATION DEPARTMET				
Address : GOVT COLLEGE PAONTA SAHIB DISTT SIRMOUR H.P., HIMACHAL PRADESH, 173025					Address : GOVT COLLEGE PAONTA SAHIB DISTT SIRMOUR H.P., HIMACHAL PRADESH, 173025				
State : Himachal Pradesh					State : Himachal Pradesh				
State Code : 02					State Code : 02				
Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	FUNCTIONAL TRAINER	9506	1	PECS	55084.749	55,084.75	18.00%	9915.25	65,000.00
<i>Passed for Payment</i> <i>Rs. 65000 = Rs. Sixty five thousand only</i> <i>Principal</i> <i>G.O. Paonta Sahib</i>									
Total Quantity					1	₹55,084.75	₹9915.25	₹65,000.00	
Total Invoice Amount in words						Total Amount Before Tax : ₹55,084.75			
Sixty Five Thousand Rupees Only						Add : IGST : ₹9915.25			
Bank Details						Tax Amount : GST : ₹9,915.25			
Account Holder Name : ASAD ENTERPRISES						Amount With Tax : ₹65,000.00			
Bank Account Number : 4180002100014957									
Bank IFSC Code : PUNB0418000									
Bank Name : Punjab National Bank									
Bank Branch Name : KUMS									
Terms And Conditions						Certified that the particular given above are true and correct			
1. This is an electronically generated invoice. 2. All disputes are subject to MEERUT jurisdiction <i>Recommended for payment process. Inspected by Team / Sports Committee</i> <i>1 Q. [Signature]</i> <i>2 [Signature]</i> <i>3 [Signature]</i> <i>4 [Signature]</i>						For, ASAD ENTERPRISES <i>[Signature]</i> Authorised Signatory <i>Principal</i> <i>G.O. Paonta Sahib</i>			

ix. Leg Extension Machine

Katariya shantuben natubhai A 33, POLARIS MALL NEAR, BHAIYA NAGER BRTS BUS STAND, PUNA GAM, Surat, GUJARAT-395010 Contact No.: 07984644560 GST NO :- 24CIFPN0282C1ZO Email ID: SHANTUBENKATARIYA172@GMAIL.COM		TAX INVOICE				
# : T000190 Invoice Date : 25/03/2022 Terms : Due on Receipt Due Date : 25/03/2022 P.O.# : GEMC-511687773547605		Place Of Supply : Himachal Pradesh (02)				
Bill To Naresh Kumar Name: Naresh Kumar Email: buycon1.gc.paonta@gembuyer.in Contact Number : 9418455023 GSTIN: Address: Govt College Paonta Sahib Distt Sirmour H.P, HIMACHAL PRADESH, SIRMAUR, 173025		Ship To Name: Naresh Kumar Email : buycon1.gc.paonta@gembuyer.in Contact Number : 9418455023 GSTIN: Address: Govt College Paonta Sahib Distt Sirmour H.P, HIMACHAL PRADESH, SIRMAUR, 173025				
#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	leg extension machine model:-CE 3002	1.00	1,15,890.00	18%	17,678.14	1,15,890.00
Total In Words Indian Rupee One Lakh Fifteen Thousand Eight Hundred Ninety Only				Sub Total (Tax Inclusive) 1,15,890.00 IGST18 (18%) 17,678.14 Total ₹1,15,890.00 Balance Due ₹1,15,890.00		
Thanks for your business. Bank Account Number :- 624605067716 Account Holder Name :- KATARIYA SHANTUBEN NATUBHAI IFSC :- ICIC0006246 PFMS Code :- GEM00261418 Bank Name :- ICICI BANK LIMITED, SURAT - RING ROAD, GUJARAT				For Katariya Shantuben Natubhai  Proprietor Authorized Signature		

Inspected after installation by the
engineers from Cosco and found it
Satisfactory. CARC may be generated.

1. D. K. Singh
2. Singh
3. Singh
4. Singh
5. Singh

Entered at S/R

P.No: 135.

Passes for Payment
Rs. 115890 = Rs. one lakh
fifteen thousand eight hundred
ninety only

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

x. Dumbbell Rack

ON THE APPROVED LIST OF STATE GOVERNMENTS, RAILWAYS, P&T DEPT., AMC, MMC

PRAVIN & COMPANY

MANUFACTURERS, REPRESENTATIVES & SUPPLIERS



SINCE... 1970



323, Relief Shopping Centre,
3rd Floor, S.V.College Road,
Nr. G.P.O., Relief Cinema,
Ahmedabad-380001
GST: 24AMDPS7878K1ZA

:- **Email :-**
pravinandco@gmail.com
Mob.: 9327003438

Invoice No.: 7443

Invoice Dt.: 22-03-2022

Messers :: Govt College Paonta Sahib Distt Sirmour, HIMACHAL PRADESH MO
NO : 8219762472 GST NO : GOVT SUPPLY

Order No GEMC-511687719313078

DATE : 24-02-2022

No.	PARTICULARS	Quantity	Rate (Rs.)	Unit	Amount (Rs.)
1	3 TIER DUMBBELL RACK COSCO MODEL - CS 15 AS PER ORDER INCLUSIVE OF GST HSN CODE: 9506	1 2PKd	25000.00	NOS	25000.00
TOTAL					25000.00
	INCLUSIVE (GST 18%)	3813.56			

Rupees TWENTY FIVE THOUSAND ONLY

PAN No. AMDPS 7878K

Advance Stamped Receipt & Received Payment

HDFC Bank Details:

Branch: Relief Road, Nr. Electricity House, Ahmedabad-1

Current A/c No. 02992320000614

MICR Code: 380240015

IFSC Code: HDFC0000901

Thanking You,
For Pravin & Company,

P. J. Shah.... M.09327003438
Proprietor

Passed for Payment
Rs. 25000 = Rs. Twenty five
thousand only -

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

xi. Bikes

Maa Bhawani Sports

TAX INVOICE

Bhawani Sports and Fitness
Shop no. 149 sector 6 'A'
Market
Bhilai chhattisgarh Pin-
490006
GSTIN - 22ATDPM8591J1ZC

INVOICENO. 7090 DATE: 15/03/2022
Billed to: Principle Govt Degree
Address - : Govt College Paonta Sahib Distt
Sirmour Himachal Pradesh-173025
Contact No - 9418455023
STATE - HIMACHAL PRADESH

Passed for Payment
Rs. 125088 - Rs. one Lakh,
Twenty five thousand eighty
eight only

Principal
Govt. Degree College
Paonta Sahib (Sirmour)

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	UOM	AMOUNT	DISC. %	DISC. VALUE	NET AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT
cosco 45° Leg Press or Hack Squat Machine CS14	9506	1	102,827.96		102,827.96	0	0	102,827.96	0	0	18,509.04	121,337
COSCO 170R Recumbent Bike	9506	2	53,003.38		106,006.77	0	0	106,006.77	0	0	18,509.04	125,088
					208,834.73		0	208,834.73	0	0	37,590.27	246,425

Whether Tax is Payable On Reverse Charge Basis - NO

Total Invoice Value in Words:

Two Hundred Forty-Six Thousand Four Hundred Twenty-Five

Company
Bank Details
Bhawani Sports and Fitness
Bank Name - HDFC A/c No. - 07697630000153
Branch -- City Avenu Opp-Anpum Garden GE, Road Raipur (C.G.)
IFSC Code -- HDFC0000769

NetAmountBefore Tax	208,834.73
Total Tax Amount	37,590.27
Total Amount	246,425
Total	246,425
Bill Amount (After Round Off)	246,425

E. & O.E.
Checked by

Certified that all the particulars given above are true and correct

Note Our responsibility ceases when the goods are handed over to carriers.

For Bhawani Sports and Fitness

- Interest @ 18% p.a. will be charged if bill is not paid on presentation.
- In case of any manufacturing defect found in our product our liability is only limited upto replacement of goods.
- All dispute will be subject to Durg Court Jurisdiction only.

Authorized Signatory

Certified that we, the following members of the purchase committee jointly & individually satisfied that goods received are of the requisite specification & quality, price as per the rate a separate receipt is given as per the installation of cycles & goods.
Verified for installation of two recumbent bikes.
Value of ₹ 1,25,088/-
Recumbent Bikes
Interest at 18% p.a.
137.

1. A.C. Neg
2. B. Kumar
3. M. V.
4. Pooja Bati
5.

xii. Dubble Surface Board

		Premier Global Inc. 77A SUNDER NAGAR AJNALA ROAD GITANJALI COMPLEX GATA FACTORY, NEAR MEERAKOT CHOWNK STREET ADJ EGLO LIGHTING, AIRPORT ROAD, PO SJS AVENUE Amritsar 143008 India GSTIN 03ARRPK4825D1ZW 9217272058		TAX INVOICE	
Invoice# : A973 Invoice Date : 23/03/2022 Terms : Due on Receipt P.O.# : GEMC-511687719866150		Place Of Supply : Himachal Pradesh (02) Contract Number : GEMC-511687719866150			
Bill To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India		Ship To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India 9418455023			
#	Item & Description	Qty	Rate	Taxable Amount	IGST
1	Double Surf Board - Outdoor Gym Equipment	1.00	24,975.00	21,165.25	18%
				Sub Total	3,809.75
				21,165.25	3,809.75
Total In Words Rupees Twenty-Four Thousand Nine Hundred Seventy-Five Only				Total Balance Due	
				24,975.00 24,975.00	
Thanks for your business. THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE. BANK DETAILS COMPANY NAME : PREMIER GLOBAL INC. NAME OF THE BANK: ICICI BANK ADDRESS: AIRPORT ROAD, AMRITSAR ACCOUNT NO.: 366605500128 TYPE OF ACCOUNT: CURRENT IFSC: ICIC0003666 MICR: 143229017				Simranjit Singh Kataria  Authorized Signature	

The product received is per specifications ordered. CARE may be generated for payment.

1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*
 4. *[Signature]*
 5. *[Signature]*

Entered in all the sports store Register under large. NO (138)

Passed for Payment Rs. 24,975 = Rs. Twenty four thousand Nine hundred Seventy Five only

POWERED BY 

Principal
 Govt. Degree College
 Paonta Sahib (Sirmour)

xiii. Handle Bursh Cutter

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 ARCOM INDIA UNIT NO. 130, 1st FLOOR, KEYTIO INDUSTRIAL ESTATE 220 KONDIVITA ROAD, MIDC, ANDHERI EAST, MUMBAI 400059 CALL: 9082172528 / 022-40150797 / 9619668818 GSTIN/UIN: 27BKIPM7878K1Z8 State Name : Maharashtra, Code : 27 E-Mail : arcomindia21@gmail.com		Invoice No. A00017		Dated 30-Mar-2022	
Consignee HIGHER EDUCATION DEPARTMENT Govt College Paonta Sahib Distt Sirmour H.P, Sirmour, HIMACHAL PRADESH-173025, India , 01704-223357 PAN/IT No : State Name : Himachal Pradesh, Code : 02		Delivery Note Mode/Terms of Payment 30 Days		Supplier's Ref. A00017	
Buyer (if other than consignee) HIGHER EDUCATION DEPARTMENT Govt College Paonta Sahib Distt Sirmour H.P, Sirmour, HIMACHAL PRADESH-173025, India , 01704 -223357 PAN/IT No : State Name : Himachal Pradesh, Code : 02 Contact person : Naresh Kumar-SUP Contact : 01704-223357, 9418455023 E-Mail : buycon1.gc.paonta@gembuyer.in		Buyer's Order No. GEMC-511687785317555		Dated 27-Mar-2022	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery HIMACHAL PRADESH, SIRMAUR			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Honda Handheld Brush Cutter GX35	84672900	18 %	1 PCS	19,661.00	PCS		19,661.00
	IGST Round Off							3,538.98 0.02
	<i>Inspected & Verified by the committee members and found as per specification. CARC may be generated after approval from the competent authority.</i> <i>1. D. Singh</i> <i>2. [Signature]</i> <i>3. [Signature]</i>							
	Total			1 PCS				₹ 23,200.00

Amount Chargeable (in words) INR Twenty Three Thousand Two Hundred Only		E. & O.E	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : YES BANK A/c No. : 041763400000910 Branch & IFS Code : KANDIVALI WEST & YESB0000417	
Customer's Seal and Signature		for ARCOM INDIA Authorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

xiv. Round Dumbbells

Printed on 8-Apr-22 at 15:05
(ORIGINAL FOR RECIPIENT)

Tax Invoice

GRAND SLAM FITNESS PRIVATE LIMITED C-58, Sector 58, Noida-201301 GSTIN/UTIN: 09AACCG7788C1ZB State Name : Uttar Pradesh, Code : 09 CIN: U85121DL2006PTC154363 E-Mail : accounts@grandslamfitness.co.in Consignee (Ship to)		Invoice No. 8	Dated 8-Apr-22
HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT - SIRMAUR, SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02 Contact person : MR. NARESH KUMAR Contact : 01704-223357		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT - SIRMAUR, SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh Contact person : MR. NARESH KUMAR Contact : 01704-223357		Reference No. & Date.	Other References
Terms of Delivery		Buyer's Order No. GEMC-511687714370471	Dated 27-Mar-22
Dispatch Doc No.		Dispatched through	Delivery Note Date
Destination		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HEX DUMBBELLS - 10 Kgs 1 PAIRS = 2 PCS <i>Inspected & verified by the Committee and found as per specification. All may be generated after approval from competent authority.</i> <i>1. D. Singh</i> <i>2. B. Kumar</i>	95069190	2 PCS	3,813.56	PCS	7,627.12
	IGST					1,372.88
Total			2 PCS			₹ 9,000.00

Amount Chargeable (in words) **INR Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
95069190	7,627.12	18%	1,372.88	1,372.88
Total	7,627.12		1,372.88	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AACCG7788C**

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

Company's Bank Details
 A/c Holder's Name : Grand Slam Fitness Pvt Ltd
 Bank Name : ICICI Bank Ltd
 A/c No. : 158051000001
 Branch & IFS Code : Sector-62, Noida & ICIC0001580

for **GRAND SLAM FITNESS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Printed on 8-Apr-22 at 14:54
(ORIGINAL FOR RECIPIENT)

GRAND SLAM FITNESS PRIVATE LIMITED C-58, Sector 58, Noida-201301 GSTIN/UIN: 09AACCG7788C1ZB State Name : Uttar Pradesh, Code : 09 CIN: U85121DL2006PTC154363 E-Mail : accounts@grandslamfitness.co.in		Invoice No. 7		Dated 8-Apr-22	
Consignee (Ship to) HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT - SIRMAUR, SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02 Contact person : MR. NARESH KUMAR Contact : 01704-223357		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) HIGHER EDUCATION DEPARTMENT GOVT COLLEGE PAONTA SAHIB, DISTT - SIRMAUR, SIRMAUR, HIMACHAL PRADESH-173025 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh Contact person : MR. NARESH KUMAR Contact : 01704-223357		Reference No. & Date.		Other References	
		Buyer's Order No. GEMC-511687779169719		Dated 27-Mar-22	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GS - PU Round Dumbbells 2.50kg 2 PAIRS = 4 PCS	95069190	4 PCS	1,906.78	PCS	7,627.12
						1,372.88
	Total		4 PCS			₹ 9,000.00

Amount Chargeable (in words) **INR Nine Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
95069190	7,627.12	18%	1,372.88	1,372.88
Total	7,627.12		1,372.88	1,372.88

Tax Amount (in words) **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : Grand Slam Fitness Pvt Ltd
 Bank Name : ICICI Bank Ltd
 A/c No. : 158051000001
 Branch & IFS Code : Sector-62, Noida & ICIC0001580

Company's PAN : **AACCG7788C**

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

for **GRAND SLAM FITNESS PRIVATE LIMITED**

Authorized Signatory

This is a Computer Generated Invoice

xv. Abdominal Bench

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Kendriya Bhandar
GSTIN: 04AAAF5403F1Z7
Basement, Sector- 17c, Sector 17c
Chandigarh - 160017
State Name : Chandigarh, Code : 04
Contact : 9417461568
E-Mail : kendriyabhandarchd@gmail.com
Buyer
Principal Gc Paonta Sahib
Govt College Paonta Sahib
Distt Sirmour
SIRMAUR,
Himachal Pradesh - 173025, India
State Name : Himachal Pradesh, Code : 02

Invoice No. **KB2102** e-Way Bill No. **31-Mar-2022**
Delivery Note **Mode/Terms of Payment**
Supplier's Ref. **Other Reference(s)**
Buyer's Order No. **GEMC-511687772667346** Dated **27-Mar-2022**
Despatch Document No. **Delivery Note Date**
Despatched through **SHIMLA MANDI** Destination
Terms of Delivery **9418455023**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Abdominal bench	9506	18 %	1 nos	19,407.58	nos	19,407.58
							IGST Round Off
							3,493.36
							0.06
							Rs. 22,901.00
							E. & O.E

Amount Chargeable (in words) **INR Twenty Two Thousand Nine Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9506	19,407.58	18%	3,493.36	3,493.36
	Total		3,493.36	3,493.36

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Three and Thirty Six paise Only**

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

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0385201006147**
Branch & IFS Code : **Sector-17, Chandigarh & CNRB0000385**
for Kendriya Bhandar

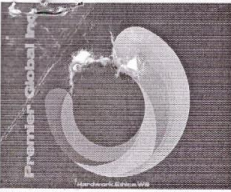


Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

xvi. Air Walker

		Premier Global Inc. 77A SUNDER NAGAR AJNALA ROAD GITANJALI COMPLEX GATA FACTORY, NEAR MEERAKOT CHOWNK STREET ADJ EGLO LIGHTING, AIRPORT ROAD, PO SJS AVENUE Amritsar 143008 India GSTIN 03ARRPK4825D1ZW 9217272058		ORIGINAL TAX INVOICE	
Invoice# : A977 Invoice Date : 24/03/2022 Terms : Due on Receipt P.O.# : GEMC-511687716423920		Place Of Supply : Himachal Pradesh (02) Contract Number : GEMC-511687716423920			
Bill To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India		Ship To Sup Email ID: buycon1.gc.paonta@gembuyer.in Contact: 01704-223357- GSTIN: - Address: Govt College Paonta Sahib Distt Sirmour H.P, SIRMAUR, HIMACHAL PRADESH- 173025, India 9418455023			
#	Item & Description	Qty	Rate	Taxable Amount	IGST % Amt
1	Air Walker/ Stroller Double	1.00	29,990.00	25,415.25	18% 4,574.75
Sub Total				25,415.25	4,574.75
Total In Words Rupees Twenty-Nine Thousand Nine Hundred Ninety Only				Total 29,990.00 Balance Due 29,990.00	
Thanks for your business. THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE. BANK DETAILS COMPANY NAME : PREMIER GLOBAL INC. NAME OF THE BANK: ICICI BANK ADDRESS: AIRPORT ROAD, AMRITSAR ACCOUNT NO.: 366605500128 TYPE OF ACCOUNT: CURRENT IFSC: ICIC0003666 MICR: 143229017					
 2128075609 TO : AMCX GOVT COLLEGE PAONTA SAHIB 173025 FROM : ATQX PREMIER GLOBAL INC. DFSC T 143001 PAY MODE : To Be Billed TOTAL DKT AMT: Rs 0 (incl. GST) V-Xpress BKG DT : 18/04/2022 15:31 CoD/DoD: NO INV No.: A977 No. of Pkg : 4 Inv Value : Rs 29990 ACTUAL WT: 80 CHRGT WT: 80 DKT No: 2128075609					
 Simranjit Singh Kataria Authorized Signature  Principal Govt. Degree College Paonta Sahib (Sirmour)					

xvii. VIVA Tread Mill

**SUBJECT TO PALAMPUR JURISDICTION
(DUPLICATE FOR TRANSPORTER)**

e-Way Bill No. :
Invoice No. **MSF/21/22-23**

Dated 17-Apr-2022

MEHRAS SPORTS & FITNESS
VILL.TIKA NIHANG KESAR BAG COLONY
PALAMPUR KANGRA (HP)176061
GSTIN/UIN: 02ALJPM0863L1ZW
State Name : Himachal Pradesh, Code : 02
E-Mail : mehrassportsandfitness@gmail.com

GST INVOICE

Party : SUP
GOVT. COLLEGE PAONTA SAHIB
DISST SIRMAUR
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VIVA T/MILL T-910	9506	18 %	1 pc.	1,01,059.32	pc.	1,01,059.32
		SGST					9,095.34
		CGST					9,095.34
	Verified that the breadmill is of same specification as ordered & has been installed in the college gym. CASE may be generated						
	Passes for Payment Rs one Lakh Ninety thousand Two hundred fifty rupees						
	Principal Govt. Degree College Paonta Sahib (Sirmour)						
Total				1 pc.			₹ 1,19,250.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,01,059.32	9%	9,095.34	9%	9,095.34	18,190.68
Total:	1,01,059.32		9,095.34		9,095.34	18,190.68

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Ninety and Sixty Eight paise Only**

Company's Bank Details

Bank Name : S.B.I. 38962183045CC
A/c No. : 38962183045
Branch & IFS Code : PALAMPUR & SBIN0000692

Declaration

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

Customer's Seal and Signature

for MEHRAS SPORTS & FITNESS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

xviii. Leg Press or Hack Squat

Maa Bhawani Sports

TAX INVOICE														
Bhawani Sports and Fitness Shop no. 149 sector 6 'A' Market Bhilai chhattisgarh Pin-490006 GSTIN - 22ATDPM8591J1ZC				INVOICENO. 7090 DATE: 28/02/2022 Billed to: Principle Govt Degree Address - : Govt College Paonta Sahib Distt Sirmour Himachal Pradesh-173025 Contact No - 9418455023 STATE - HIMACHAL PRADESH										
Passed for Payment Rs. 121337 = Rs. one lakh Twenty one thousand three hundred thirty seven only Principal Govt. Degree College Paonta Sahib (Sirmour)														
DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	UOM	AMOUNT	DISC. %	DISC. VALUE	NET AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT		
cosco 45" Leg Press or Hack Squat Machine CTB-59	9506	1	102827.96		102827.96	0	0	102827.96	0	0	18	18509.04	121,337	
					102,827.96	0	0	102,827.96				18,509.04	121,337	
Whether Tax is Payable On Reverse Charge Basis - NO														
Total Invoice Value in Words :												NetAmountBefore Tax		102,827.96
One Lakh Twenty One Thousand Three Hundred Thirty Seven												Total Tax Amount		18,509.04
												Total Amount		121,337
Company Bank Details												Total		121,337
Bhawani Sports and Fitness Bank Name - HDFC A/c No. - 07697630000153 Branch -- City Avenu Opp-Anpum Garden GE, Road Raipur (C.G.) IFSC Code -- HDFC0000769												Bill Amount (After Round Off)		121,337
E. & O.E. Checked by _____ Certified that all the particulars given above are true and correct.														
Note Our responsibility ceases when the goods are handed over to carriers. 1. Interest @ 18% p.a. will be charged if bill is not paid on presentation. 2. In case of any manufacturing defect found in our product our liability is only limited upto replacement of goods. 3. All dispute will be subject to Durg Court Jurisdiction only.								For Bhawani Sports and Fitness Authorised Signatory _____						

SCGS Sports Committee has inspected the Hack Squat Leg Press Machine and found it as per specifications. CARC may be generated in favour of Bhawani Sports and Fitness.

1. D. K. Singh
2. B. K. Singh
3. Pooja Bati
4. J. K. Singh
5. J. K. Singh

Entered in the college sports stock register
 vide page NO. 145

IV. Photographs of Equipments

1. Equal Opportunity Cell

a) Wheelchairs



2. . Department of Music

i. Jewellery



ii. Dholak



iii. Dari



iv. Gadde



v. Carpet



vi. Pudda of Tabla



vii. Curtains



viii. Music system (intex)



ix. Ahuja sound system(with mic and stand)



x. Scale changer



xi. Sitar



Sitar



xii. Guitar



xiii. Sari (cream colour)



xiv. Folk dance dress (blue+pink-boys)



xv. Sitar





xvi. Tabla pair



xvii. Tabla pair cooper



xviii. Tanpura (2 in 1 tanpoora + tabla)



xix. Tanpura (Male) manual



3. NSS

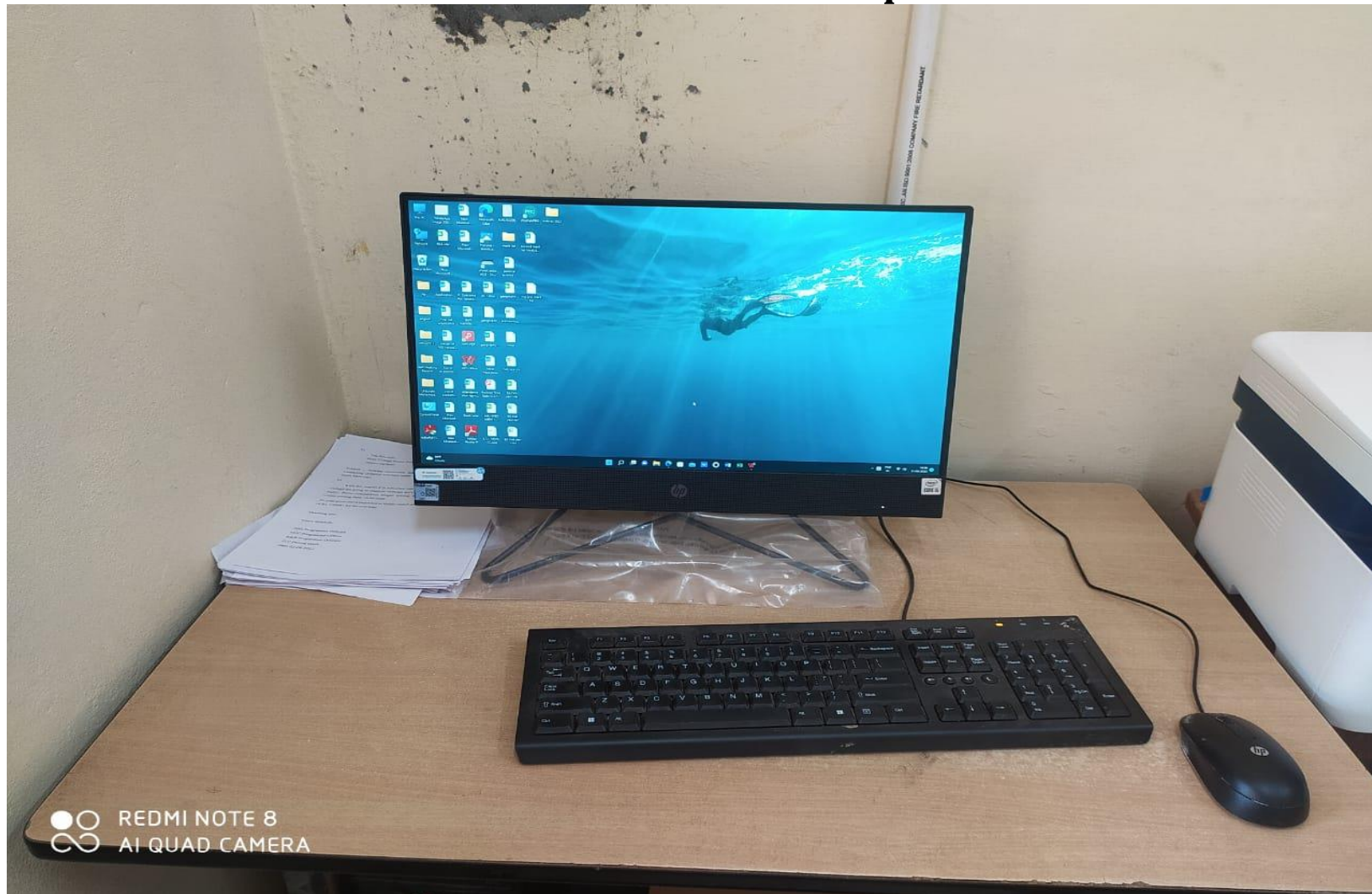
I. Music System Sony



II. Xerox Work Centre Sr .No. 3433373315



III. AIO 200 G415HP Computer



4. Department of Physical Education

5. Multiple Gym/ Yoga Mats



ii) Kabaddi Mats



iii) Bench (Multi Adjustable)



iv) Double Twister



v) High Jump Mats



vi) Dumbbells



vii) Tread Mill



viii) **Tripple Twister**



ix) Functional Trainer



x) Leg Extension Machine



xi) **Dumbbell Rack**



xii) Bikes



xiii) Handle Bursh Cutter



xiv) Round Dumbbells



xv) Abdominal Bench



xvi) Viva Tread Mill



xvii) Leg Press or Hack Squat



