



**BHAWANI**  
COMPUTERS

## BILL

NO. 22791202105

DATE: 22/11/2011.

BILL No.: SL/2011/2211A.

E PRINCIPAL,  
ARTS AND COMMERCE GIRLS COLLEGE,  
DEVENDRA NAGAR,  
RAIPUR. (C.G.)

SINo.	Description	Qty	Unit Price	Amount in Rs.
1	DESKTOP COMPUTER. DUAL CORE PROCESSOR, 2GB RAM, 500 GB HDD, 18.5" LED TFT PHILIPS, KEY BOARD MOUSE, ATX CABINET.	03 Nos.	18100.00	54300.00

*Handwritten:*  
520685  
Rs 54300/-  
22/11/11

*Handwritten:*  
Verified Bill

NET SALE 54300.00

V.A.T. 5% INCLUSIVE

TOTAL **54,300.00**

Amount in Words :- FIFTY FOUR THOUSAND THREE HUNDRED ONLY.

### TERMS OF SALE:

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

*Handwritten:*  
Interest in  
Stock Register  
Page No. 38

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Pass  
P. S. S. S. S.

*Handwritten:*  
29/11/11

For, BHAWANI COMPUTERS,

*Handwritten signature*

AUTHORISED SIGNATORY

Deals in :



**SONY**



**TOSHIBA**  
Leading Innovation

*Handwritten:*  
1.12.11  
Principal  
Arts and Commerce Girls College  
Devendra Nagar Raipur

"Adarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR - 492 001 (C.G.)  
Sales Service : 94252-09883, 98261-65116 , Email : bhawanicomputers2010@gmail.com, ssrcl123@yahoo.com





# BHAWANI COMPUTERS

## BILL

NO. 22791202105

DATE:24/11/2011.

BILL No.:- SL/2011/2411.

PRINCIPAL,  
S AND COMMERCE GIRLS COLLEGE,  
VENDRA NAGAR,  
Raipur.(C.G.)

S.No.	Description	Qty	Unit Price	Amount in Rs.
1	DESKTOP COMPUTER. DUAL CORE PROCESSOR,2GB RAM, 500 GB HDD,18.5" LED TFT PHILIPS, KEY BOARD MOUSE,DVD RW, ATX CABINET.	02 No.	19100.00	38,200.00
2	DESKTOP COMPUTER. DUAL CORE PROCESSOR,2GB RAM, 500 GB HDD,18.5" LED TFT PHILIPS, KEY BOARD MOUSE, ATX CABINET.	01 Nos.	18100.00	18100.00
NET SALE				56,300.00
TOTAL				56,300.00

V.A.T.5% INCLUSIVE

Amount In Words :- FIFTY SIX THOUSAND THREE HUNDRED ONLY.

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

For, BHAWANI COMPUTERS,

AUTHORISED SIGNATORY

Deals in :



SONY



TOSHIBA  
Leading Innovation >>>

PRINCIPAL,  
S and Commerce Girls College,  
VENDRA NAGAR,  
Raipur, (C.G.)

"Adarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR - 492 001 (C.G.)  
Sales Service : 94252-09883, 98261-65116 , Email : bhawanicomputers2010@gmail.com, ssrcl23@yahoo.com





Entered Stock (Central)  
Registrar. U.G.C.  
Page no. 06.

## BILL

NO. 22791202105

DATE: 22/11/2011.

BILL No.: SL/2011/2211A.

THE PRINCIPAL,  
ARTS AND COMMERCE GIRLS COLLEGE,  
DEVENDRA NAGAR,  
RAIPUR (C.G.)

S.No.	Description	Qty	Unit Price	Amount in Rs.
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320685  
Rs 54300/-  
01/12/11

Verified Bill

V.A.T. 5% INCLUSIVE

NET SALE 54300.00

TOTAL 54,300.00

Amount In Words :- FIFTY FOUR THOUSAND THREE HUNDRED ONLY.

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INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.

WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING.

Passed for  
Payment  
Kas

Entered in  
Stock Registered Page No.  
(38)  
Shail  
29/11/11

For, BHAWANI COMPUTERS,

*[Signature]*

AUTHORISED SIGNATORY

Deals in :



SONY



TOSHIBA  
Leading Innovation >>>

*[Signature]*  
1.12.11

Principal  
Arts and Commerce Girls College  
Devendra Nagar Raipur

"Adarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR - 492 001 (C.G.)

Sales Service : 94252-09883, 98261-65116, Email : bhawanicomputers2010@gmail.com, ssrsci123@yahoo.com





**BHAWANI**  
COMPUTERS

**BILL**

NO. 22791202105

DATE: 24/11/2011.

BILL No.: SL/2011/2411.

PRINCIPAL,  
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ENDRA NAGAR,  
our.(C.G.)

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For, BHAWANI COMPUTERS,

AUTHORISED SIGNATORY

Deals in :



**SONY**



**TOSHIBA**  
Leading Innovation >>>

"Adarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR - 492 001 (C.G.)  
Sales Service : 94252-09883, 98261-65116 , Email : bhawanicomputers2010@gmail.com, ssrcl123@yahoo.com



**MONEY RECEIPT****BHAWANI COMPUTERS**

Sales Service : 94252-09883

98261-65116

"Aadarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR (C.G.)

No.

**02**Date **02-12-11**

Received with thanks from M/s.

To, The Principal Arts &amp; Commerce College, Dendurba Nerga, Raipur.

the sum of Rupees.

Fifty four thousand three hundred

by Cash/Cheque/D.D.

520685/BOB/01-12-11

in full / part payment of our Bill No.

Dt.

Subject to realisation in case of cheque return bouncing charges has to be paid.

**Rs.**

54,300=00

For, BHAWANI COMPUTERS

**BHAWANI COMPUTERS**

Sales Service : 94252-09883

98261-65116

"Aadarsh Tower" Beside New Libas Tailor, Tatyapara Square, RAIPUR (C.G.)

No.

**03**Date **02-12-11**

Received with thanks from M/s.

To, The Principal Arts &amp; Commerce College, Dendurba Nerga, Raipur.

the sum of Rupees.

Fifty Six thousand three hundred

by Cash/Cheque/D.D.

520686/BOB/05-12-11

in full / part payment of our Bill No.

Dt.

Subject to realisation in case of cheque return bouncing charges has to be paid.

**Rs.**

56,300=00

For, BHAWANI COMPUTERS



# SUDEEP OFFICE AUTOMATION SYSTEMS

Plot No. : 50 & 51, Anand Vihar Colony, Sector : 2, Behind Anand Nagar  
Post Office : Ravigram, Raipur - 492006 (Chhattisgarh)  
Tele/Fax : 0771-2426946, 2422925, 4010240, Mobile : 98271-14926  
E-mail : sudeepautomation@yahoo.com; sudeepautomation@gmail.com

SUBJECT TO  
RAIPUR  
JURISDICTION  
**CASH /  
CREDIT  
BILL**

T. No. : 100447048 S Dt. 19/12/97

C.S.T. No. : 10043962 C Dt. 19/12/97

TIN No. : 22151301785

e Tax No. : AJNPS2771AST001

PAN No. : AJNPS2771A

ery Challan No. : .....

ery Challan Date : 30/03/2012

Bill No. : 4093

Bill Date : 30/03/2012

THE PRINCIPAL ARTS & COMMERCE COLLEGE, DEVENDRANGH  
RAIPUR

omer Code : PROPERTY

e of Transport : HAND DELIVER

ed by Mr. : .....

ments Through : .....

Mode of Payment : CHEQUE

Your Order Ref. : 39/3/12 dt 23/3/12

Consigned to : .....

P/R/Ac No. : .....

Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount (Rs.)	
				Tax Paid	Taxable
-	HPV DESKTOP i3	08	29000/-		2,32,000/-
-	DVD WRITER	08	200/-		1600/-
-	SUBTOTAL				2,33,600/-
-	VAT @ 5% EXTRA	ONE	11,680/-		11,680/-
Total					2,45,280/-
Grand Total					Rs. 2,45,280/-

ustomer's Signature :

ustomer's Seal :

Rs. TWO LAKES FORTY FIVE THOUSAND TWO HUNDRED EIGHTY ON

& O. E.

Goods once sold will not be taken back or exchanged.  
Received the above goods in good condition.  
Payment should be made by D/D or Crossed Cheque in MICR format only.  
Interest @24% p.a. will be charged from date of supply, if bill is not paid  
as per agreed terms of payment & or where no agreed terms of payments  
exists within one month from the date of supply.

For, SUDEEP OFFICE AUTOMATION SYSTEMS

Principal

Arts and Commerce Girls College (Authorised Signatory)  
Tandara Nagar Raipur



# SUDEEP OFFICE AUTOMATION SYSTEMS

Plot No. : 50 & 51, Anand Vihar Colony, Sector : 2, Behind Anand Nagar  
Post Office : Ravigram, Raipur - 492006 (Chhattisgarh)  
Tele/Fax : 0771-2426946, 2422925, 4010240, Mobile : 98271-14926  
E-mail : sudeepautomation@yahoo.com; sudeepautomation@gmail.com

SUBJECT TO  
RAIPUR  
JURISDICTION

CASH /  
CREDIT  
BILL

M.P.C.T. No. : 100447048 S Dt. 19/12/97

C.S.T. No. : 10043962 C Dt. 19/12/97

TIN No. : 22151301785

Service Tax No. : AJNPS2771AST001

PAN No. : AJNPS2771A

Delivery Challan No. : 4092

Bill No. : 4092

Delivery Challan Date : 30/03/2012

Bill Date : 30/03/12

M/s. THE PRINCIPAL, ART & COMMERCE GIRLS COLLEGE  
DEVENDRA NAGAR RAIPUR

Customer Code : PRIORITY

Mode of Payment : CHEQUE

Mode of Transport : HAND DELIV

Your Order Ref. : 41/UGC/2012 dt-23/3/12

Booked by Mr. : -

Consigned to : -

Documents Through : -

P/R/Ac No. : -

S. No.	Code No.	Particulars	Qty. (No.)	Rate / Unit	Amount (Rs.)	
					Tax Paid	Taxable
1	-	HCL DESKTOP CORE I3	ONE	29000/-		29000/-
2	-	DVD Writer	ONE	200/-		200/-
3	-	SUBTOTAL				29200/-
4	-	VAT @5% CATA	ONE	1460/-		1460/-
Total						30,660/-
Grand Total						Rs. 30,660/-
Rs. THIRTY THOUSAND SIX HUNDRED & SIXTY ONLY						

Customer's Signature :

Customer's Seal :

Rs.

E. & O. E.

1. Goods once sold will not be taken back or exchanged.
2. Received the above goods in good condition.
3. Payment should be made by D/D or Crossed Cheque in MICR format only.
4. Interest @24% p.a. will be charged from date of supply, if bill is not paid as per agreed terms of payment & or where no agreed terms of payments exists within one month from the date of supply.

For, SUDEEP OFFICE AUTOMATION SYSTEMS

(Authorised Signatory)

13				
14				
15				2,33,600.00



# ADITI ENTERPRISES

ahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal  
 out: Ants & Comm. Girdh  
 Illeg. Devencha Nagar. Raipur

Bill No. **639** Date **31-1-15**  
 Order No. **3211** Date **31-12-14**

PARTICULARS	QTY.	RATE	AMOUNT
Desk Top Computer with Pre. loaded operating sys. Mn. 1'3 with TFT monitor	5	40,000.00	2,00,000.00
UXVJSSIA75E 4746964			
UXVJSSIA75E 4746972			
UXVJSSIA75E 4747031			
UXVJSSIA75E 4747086			
UXVJSSIA75E 4746985			
ROCKHEZE4150064			
ROCKHEZE4215000			
ROCKHEZE4152242			
ROCKHEZE4151702			
ROCKHEZE4253829			

Intend in  
 70 years. 3.4

Shiv

es (In Words) **Two Lakh Ten thousand.**

21/14.

Conditions:-

ods once supplied will not be taken back.

bject to Raipur Jurisdiction only.

rest @12% shall be charged if not paid within 15 days.

TOTAL **2,00,000.00**  
 VAT @ 5% **10,000.00**  
 GRAND TOTAL **2,10,000.00**

For : ADITI ENTERPRISES

Proprietor



# ADITI ENTERPRISES

Old Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal Govt. Arts &  
Commerce College Deventra  
Raipur

Bill No. **638** Date **26-1-15**  
Order No. **3157(A)** Date **26-12-14**

PARTICULARS	QTY	RATE	AMOUNT
DESKTOP computer with Pre. loaded operating system inter i3. with T.F.T monitor.	5	40000.00	2,00,000.00
UXVJSSIA75E4747014			
UXVJSSIA75E4746013			
UXVJSSIA75E4746851			
UXVJSSIA75E4746848			
UXVJSSIA75E4746920			
MMLYO550044450F14F8502			
MMLYO550044450E8C285			
MMLYO550044450E8C38502			
MMLXN550044360A47A4206			
MMLXN550044430115F420701			

Interd in  
payemo. 2, 3.

PAID & CANCELLED.  
Passed for Payment

Sony

Rs. 2,10,000  
Two lakhs ten thousand only

Payment bill 2,00,000/-  
10,000/-  
2,10,000/-

es (In Words) Two Lakh Ten thousand.  
ONLY.

& Conditions:-

ods once supplied will not be taken back.

ject to Raipur Jurisdiction only.

rest @12% shall be charged if not paid within 15 days.

TOTAL 2,00,000.00  
VAT @ 5% 10,000.00  
GRAND TOTAL 2,10,000.00

For : ADITI ENTERPRISES

Proprietor



1704119

BILL

# ADITI ENTERPRISES

Id Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal, Govt. Arts & Commerce  
College, Revendra Nagar  
Raipur

Bill No. **637** Date **28-1-15**

Order No. **3213CA** Date **31-12-14**

PARTICULARS	QTY	RATE	AMOUNT
Samsung Laser Printer M12161 multi function Printer	1	11900.00	11900.00
Panasonic KXMB 2010	1	22800.00	22800.00
PAID & CANCELLED			
31 AF 5004735			
Intend in page no. 2			
Passed for Payment			
Rs 36,435/-			
Thirty six thousand four hundred thirty five only			
Paybill 34,700			
Vale 1735			
Total 36,435			

(In Words) Thirty six thousand four hundred thirty five only.

Conditions:-

Once supplied will not be taken back.

Subject to Raipur Jurisdiction only.

Interest @12% shall be charged if not paid within 15 days.

TOTAL 34700.00  
VAT @ 5% 1735.00  
GRAND TOTAL 36435.00

For : ADITI ENTERPRISES

Proprietor