



Sat Jinda Kalyana College, Kalanaur

NH 709, Kalanaur Kalan, (Rohtak) Haryana 124113

Contact : 01258 222 439(Off.), +91-8607022439(Mb.)

Email : sjkc@rediffmail.com, Website : www.sjkc.ac.in

NAAC ACCREDITATION -2022 Cycle 3

CRITERION 4

Infrastructure and Learning Resources

4.3.2. Student – Computer ratio (Data for the latest completed academic year)

1. Entries of computers in the stock register
2. Bills of computers

Submitted to



National Assessment and Accreditation Council

STOCK REGISTER

08

Name of Articles

Systems

वस्तु का नाम

SAT JINDA KALYANA COLLEGE, KALANAUR.

Date तिथि	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
①	DELL - 18.5' (Micronix Info solu- tions Ltd; A-3/315 opp BP Petrol Pump, Paschim Vihar New Delhi - 110063)	10/19/2015 9-3-2016	15 pieces		15	Nisha Sharma
② 31 ⁰³ / ₂₀₁₆	DELL - 18.5 " (Computer planet; Shop No. 3, Appu Ghar, Shopping Complex, Near Indus Ind. Bank, Rohtak) (Donated)	821 cp/ 2015-16 Dt: 30 ⁰³ / ₁₆	1 piece		16	Nisha Sharma
③ 31 ⁰³ / ₂₀₁₆	HP - 20" LED (SLin live) (Computer Planet Shop No. 3, Appu Ghar, Sh- opping Complex, Near Indus Ind. Bank, Rohtak) (Donated)	821 cp/ 2015-16 Dt: 30 ⁰³ / ₁₆	6 pieces		22	Nisha Sharma
④ 21 ⁰⁶ / ₂₀₁₈	AOC led 18.5' (Computer Matrix, Main Road, Kalanaur) (Donated)	337	10 pieces		32	Nisha Sharma
⑤ 31 ⁰¹ / ₂₀₂₀	HP (Microsoft window)	Donation	02 pieces		34	Anchal

Coordinator
IQAC
S.J.K. College, Kalanaur

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Principal

Anchal
Dr. Anchul,
HOD, Dept of SA.

JINDAL

4.3.201072021(A)

1/2

STOCK REGISTER

09

Name of Articles Systems
SAT JINDA KALYANA COLLEGE, KALANAUR

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/02/2020	Lenova 19.5" (Swist Inforet-pvt Ltd Delhi, F.No. 402, 95, Vishal Bhawan Nehru, Place, Delhi-110019)	TI-1920 00000001 04/02/20	10 pieces		44	Handwritten signature
	Buyer: Rishi Pub-welfare Trust Plot No.-1 TIFRA, Indust. Estate, TIFRA, Bilaspur.					
02/02/2020	HP 20 INCH Monitor/1000 (Shri Chand Computers Put Ltd 2019-2020 Ho-G12-Vishal Tower Janakpuri, ND-58. (Donated)	19-20/ 54097 05/02/20	05 pieces		49	Handwritten signature
03/02/2020	Smart Class Room Computers	123	1 piece		50	Handwritten signature
	V.N. Enterprise Shop No.-5, Red Cross Market, Railway Road, Hidari-125001 (+91-7422000077)					
04/02/2020	Laptop HP Intel i3 processor, 10th generation (Donated)		02 pieces		52	Handwritten signature
01/02/2021	Lenovo V530, Core i3 9th gen. 4GB RAM ITB Hard disk win 10 PRO	RI- 2021- 082	10 pieces		62	Handwritten signature

Handwritten signature

Principal
 Sat Jinda Kalyana College
 Kalanaur (Rohatak) Haryana

Coordinator
 IQAC

S.J.K. College, Kalanaur

Handwritten signature
 HOD, Dept of CS,
 S.J.K. College,
 RK

4.3.201072021 (A)

2/2

14



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

Original (Buyer's Copy)

<< RETAIL INVOICE >>

Micronix Infosolutions Limited

A-3/315, Ground Floor,, Opposite BP Petrol Pump,
Main Jwala Heri Road, Paschim Vihar, New Delhi-110063 (India)

TIN : 07570213898

Tel : 011-45870000, 42321144 email : sales@micronix.in

Self Generated Invoice With Continuous Numbering.

Party Details :

SJK College
Distt Rohtak
NH 709 Ext. Kalanaur Kalan,
Haryana 124113

Invoice No. MI/Retail/10179/2015-16
Dated 09-03-2016

Customer Name
Mobile No
Order No
Order Date / Re
Ordered By
Collected By
Delivered From

Party TIN
Party CST No.
Delivery At
Payment Terms

q / cash

S.N.	Description of Goods	Model / Color	Qty.	Unit	Amt With TAX	Amt Excl TAX	VAT / CST%	TAX Amt.	Amount(Rs.)
1	Desktop PC DELL Optiplex 3020(dc, 2,500,D) S/n 72M4T72, 59QDH92 32TL682, 71H1T72 71G5T72, 5PWDH92, 5B2KH92 574GH92, 4RWG882, 54J8H92 71D1T72, 4RJM882, 54FFH92 042J882, 71X5T72		15	Nos	23000.00	21904.76	5.00 %	16428.57	345000.00
2	LCD Monitor 15.1" DELL LCD E1024H1016H CN0MMK39728725ANCRUI CN0MMK39728725ALDWOU CN0MMK39728725ALCF3U CN0MMK39728725AMD3PU CN0MMK39728725ALAPMU CN0MMK39728725ANCRFI CN0MMK39728725AMCV2U CN0MMK39728725AMD49U		6	Nos	0.00	0.00	5.00 %	0.00	0.00
Totals c/o					23 Nos				345000.00

Checked, Verified & recommended
for payment of Rs. 381150/-
1. Rishi Datta

Signature

Entered in the College
property stock register
vide page no. 20

DECLARATION

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

Janak Puri Warehouse : B-3, Vishva Sadan Building, Basement, District Centre, Janak Puri, New Delhi-110058.

Janak Puri : Landline : 011-25541145, E-mail: micronix.janakpuri@gmail.com

CIN : U72900DL2001PLC109977

PAN : AADCM2059D

Terms & Conditions

1. & O.E

- Goods once sold will not be accepted back
- All material received for repair/replacement under warranty are subject to acceptance by respective principals.
- All disputes are subject to Delhi jurisdiction.

Receiver's Signature :

for MICRONIX INFOSOLUTIONS LIMITED

Authorised Signatory

Accountant
24/4/2016

Principal

Principal

Secretary
Sat Jinda Kalyana Education Society
KALANAUR (Rohtak) Haryana

Coordinator
IQAC
S.J.K. College, Kalanaur

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Scanned by PDF Scanner

1/10

U-2-2-A-01072021



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

Original (Buyer's COPY)

<< RETAIL INVOICE >>

Micronix Infosolutions Limited

A-3/315, Ground Floor., Opposite BP Petrol Pump,
Main Jwala Hari Road, Paschim Vihar, New Delhi-110063 (India)

TIN : 07570213898

Tel : 011-45870000, 42321144 email : sales@micronix.in

Self Generated Invoice With Continuous Numbering.

Party Details :

SJK College
Distt Rohtak
NH 709 Ext, Kalanaur Kalan,
Haryana 124113

Party TIN
Party CST No
Delivery At
Payment Terms

Invoice No M1/Retail/10179/2015-16
Dated 09-03-2016
Customer Name
Mobile No
Order No
Order Date / Re
Ordered By
Collected By
Delivered From

/ cash

S.N.	Description of Goods	Model / Color	Qty.	Unit	Amt With TAX	Amt Excl TAX	VAT / CST%	TAX Amt.	Amount(Rs.)
		Totals b/d	23	Nos					345000.00
3	LCD Monitor 18.5" DELL LED E1914H/1916H CN08X6HJ72872SATACLB CN08X6HJ72872SANH50B CN0MMK3972872595CE1B CN08X6HJ72872SANEF2B CN08X6HJ72872SANK06B CN0MMK3972872SANCTE1 CN0MMK3972872SAMD3MU		7	Nos	0.00	0.00	5.00 %	0.00	0.00
4	Quickheal AntiVirus 10 usr Regular 1year A16-LR10-650790		1	Nos	2200.00	2095.24	5.00 %	104.76	2200.00
5	Quickheal AntiVirus Suser Regular 1year F15-LR5-251178		1	Nos	1550.00	1476.19	5.00 %	73.81	1550.00
		Totals c/o	32	Nos					348750.00

Entered in the College
properly stock register
on page 20
20/03/16
(Naveen Kumar)

DECLARATION

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

Janak Puri Warehouse : B-4, Vishva Sadan Building, Basement, District Centre, Janak Puri, New Delhi-110058.

Janak Puri : Landline : 011-25541145, E-mail: micronix.janakpuri@gmail.com

CIN : U72900DL2001PLC109977 PAN : AADCM2059D

Terms & Conditions

E & O.E.

1. Goods once sold will not be accepted back.
2. All material received for repair/replacement under warranty are subject to acceptance by respective principals.
3. All disputes are subject to Delhi jurisdiction.

Receiver's Signature :

for MICRONIX INFOSOLUTIONS LIMITED

Authorised Signatory

Coordinator
IQAC
S.J.K. College, Kalanaur

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Scanned by PDF Scanner 2/10

4.2.2 A 01072021



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

<< RETAIL INVOICE >>

Micronix Infosolutions Limited

A 3/315, Ground Floor., Opposite BP Petrol Pump,
Main Jwala Heri Road, Paschim Vihar, New Delhi-110063. (India)

TIN : 07570213898

Tel. : 011-45870000, 42321144 email : sales@micronix.in

Self Generated Invoice With Continuous Numbering.

Party Details :

SJK College
Distt Rohtak
NH 709 Ext, Kalanaur Kalan,
Haryana 124113

Party TIN
Party CST No
Delivery At
Payment Terms

Invoice No. : MI/Retail/10179/2015-16
Dated : 09-03-2016
Customer Name :
Mobile No. :
Order No. :
Order Date / Re :
Ordered By :
Collected By :
Delivered From :

cash

S.N.	Description of Goods	Model / Color	Qty.	Unit	Amt With TAX	Amt Excl TAX	VAT / CST%	TAX Amt.	Amount(Rs.)
		Totals b/d	32	Nos					348750.00
6	Printer HP LaserJet MFP M126nw (PSC) Network, Wireless Ready P/n. CZ17SA CNB6J1PS79 CNB6J1P6VVC CNB6J1PS9P		3	Nos	10800.00	10285.71	5.00 %	1542.86	32400.00
Grand Total									381150.00

Entered in the College
property stock register
vide page no. 26

(Nareish Kalyan)
09/03/2016

Sale @5% = 363000.00 Tax = 18150.00

Cental Sales CST Applied

Rupees Three Lakh Eighty One Thousand One Hundred Fifty Only

DECLARATION

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

Janak Pun Warehouse : B-4, Vishva Sadan Building, Basement, District Centre, Janak Pun, New Delhi-110058.

Janak Pun : Landline : 011-25541145, E-mail : micronix.janakpun@gmail.com

CIN : U72900DL2901PLC109977

PAN : AADCM2059D

Terms & Conditions

E & O.E

1. Goods once sold will not be accepted back.
2. All material received for repair/replacement under warranty are subject to acceptance by respective principals.
3. All disputes are subject to Delhi jurisdiction.

Receiver's Signature :

for MICRONIX INFOSOLUTIONS LIMITED

Authorised Signatory

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Rs.

Payee's Signature

on account of

Received a sum of Rs.

SAT JINDA KALYANA EDUCATION SOCIETY (REGD.), KALANAUR (ROHTAK)

CASH VOUCHER

Voucher No.

586601

Dated

2.4.2016

Debit

Computer Lab. etc.

381150

To and paid vide Ch. No. 136002 dt. 9.4.2016

of Rs. 181150/- to Micromix Software Limited, Main

Dwarka New Road, Preetim Nihar, New Delhi for purchase

of Computer/Printer/Peripherals vide Bill No. 10179/2015-16

dt. 9.3.16. Balance amt. of bill paid from donation received

from Sh. Raj Bahar 870 Ramprasad Bhatia, C-84, Laxmi Nagar

Vide, R. No. 305 dt. 2.4.16 and as per attachment with the

Credit

Use Bank, Kalanaur

more

181150

Donation etc

200000

By and as above

381150

Amount in words Three Lacs Eighty one thousand and hundred & fifty

Accountant 2/4/16

Treasurer

Secretary/President

Coordinator
IQAC
S.J.K. College, Kalanaur

Scanned by PDF Scanner

4/10

4.3.2A01072021

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

SHREE SAT JINDA KALYANA EDUCATION SOCIETY
 BHARATI ROAD KALANDOR DISTT ROHTAK
 HARYANA
 State Name Haryana Code 06

Invoice No. 4146-016 Dated
 06/02/2020
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Description of Goods		Quantity	Rate per	Amount
1 HP DT 801-PF0309IN 40940461 40940462 40940463 40940464 40940465 40940466		0471	5 NOS	25,254.24 NOS 1,21,271.20
2 HP 20INCH MONITOR (18%) 40940467 40940468 40940469 40940470 40940471 40940472		0528	6 NOS	1,81,336.00 NOS 18,067.80
				1,20,336.00
SALE OUTPUT 10ST @ 18% ROUND OFF				18.18 21,661.02
WARRANTY FROM SERVICE CENTER ONLY				1,00,000

Entered in the computer stock register vide
 Page no. mentioned against each stand

Handwritten:
 11/02/20
 (D. Janchal)
 Asst. Prof. comp. Sci.

Amount Charges (in words)	Total	10 NOS	1,42,000.00
INR One Lakh Forty Two Thousand Only			1,42,000.00
8471			
8528			
Tax Amount (in words)	Total	10 NOS	21,661.02
INR Twenty One Thousand Six Hundred Sixty One and Two paise Only			21,661.02

Company's Bank Details
 Bank Name CITY UNION BANK
 A/c No. 308120000101000
 Branch & IFSC Code: Janchal Puri & CIUB00000208

TERM & CONDITIONS EAOE
 1. GOODS ONCE SOLD
 WILL NOT BE ACCEPTED BACK. ALL MATERIAL RECEIVED
 FOR REPAIR/REPLACEMENT UNDER WARRANTY ARE
 SUBJECT TO OUR INSPECTION. ALL RIGHTS ARE RESERVED TO US.

SUBJECT TO OUR JURISDICTION
 This is a Computer Generated Invoice

Coordinator
 IQAC
 S.J.K. College, Kalanaur

Principal
 Sat Jinda Kalyana College
 Kalanaur (Rohtak) Haryana

6A

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

Brisk Infonet Pvt Ltd- Delhi -2019-20

Flat No. 402 Building No. 95
 Vishal Bhawan, Nehru Place,
 Delhi, New Delhi-110019
 GSTIN/UIN: 07AAFCB0333B1ZG
 State Name: Delhi Code: 07
 CIN: U72900DL2012PTC237168
 E-Mail: accounts1@briskinfonet.com
 Buyer:

RISHI PUBLIC WELFARE TRUST
 PLOT NO 1 TIFRA INDUSTRIAL ESTATE
 TIFRA, BILASPUR
 State Name: Haryana, Code: 06

Invoice No: TI-1920-00000001
 e-Way Bill No:
 Dated: 4-Feb-2020
 Delivery Note: Mode/Terms of Payment

Supplier's Ref: BIPL/RPWT/2019-20
 Buyer's Order No:
 Other Reference(s):
 Dated:

Despatch Document No:
 Delivery Note Date:
 Despatched through:
 Destination:

Terms of Delivery
 SAT JINDA KALYANA COLLEGE
 KALANAUR (ROHATAK -BHIWANI ROAD)
 DISTT ROHTAK HARYANA
 C.P.-MR. MADHU SUDAN SHARMA
 MOB:- 9996055215

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo V530 Lenovo Desktop V530 MT CORE I3 9TH GEN 4GB RAM 1 TB HARD DISK WIN 10 PRO OEM 3 YEARS WARRANTY S No-DESKTOP-WIN 10 PRO ✓SPG01RP74-03425068033505 ✓SPG01R91PS-03425064793540 ✓SPG01QHNL-03425064793501 ✓SPG01QHNL-03425064793944 ✓SPG01WB60-03425064793541 ✓SPG01RSK4-03425064793498 ✓SPG01R9PF-03425064793542 ✓SPG01QJ5Q-03425064793500 ✓SPG01QJC3-03425064793496 ✓SPG01QJ7V-03425064793520	8471	10 nos	28,376.30	nos	2,83,763.00
2	Lenovo 19.5" TFT SVKZ60645 / SVKZ37516 / SVKZ45654 ✓SVKY89700 / SVKZ44141 / SVKX82872 SVKX68379 / SVKX84177 / SVKX83124 SVKZ44165	8528	10 nos	0.01	nos	0.10
3	HP Laserjet 1005 MFP S No-CNKNMD95FD	8443	1 nos	15,254.24	nos	15,254.24

Entered in the Computer Store
 register vide page no. mentioned
 against each item as per
 (for purchase)
 Attd. Pub. Comp. Sec.

continued



Coordinator
 IQAC
 S.J.K. College, Kalanaur

This is a Computer Generated Invoice
 Principal
 Sat Jinda Kalyana College
 Kalanaur (Rohtak) Haryana

4.3.2A01072024

Scanned by PDF Scanner 6/10

Brisk Infonet Pvt Ltd- Delhi -2019-20
Plot No. 402 Building No. 95
Vishal Bhawan, Nehru Place
Delhi New Delhi 110019
GSTIN/UIN 07AAFCB0333B12G
State Name Delhi Code 07
PIN U72900DL2012PTC237168
E-Mail accounts1@briskinfonet.com
Buyer

RISHI PUBLIC WELFARE TRUSTC
PLOT NO 1TIFRAINDUSTRIAL ESTATE
TIFRA BILASPUR
State Name Haryana Code 06

Invoice No e Way Bill No Dated
TI-1920 00000001 4-Feb-2020
Delivery Note Mode/Terms of Payment
Supplier's Ref Other Reference(s)
BIPL/RPWT/2019-20
Buyer's Order No Dated
Despatch Document No Delivery Note Date
Despatched through Destination

Terms of Delivery
SAT JINDA KALYANA COLLEGE
KALANAUR (ROHATAK -BHIWANI ROAD)
DISTT ROHTAK HARYANA
C.P.-MR. MADHU SUDAN SHARMA
MOB:- 9996055215

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Discount Allow	9973				(-)5,675.00
						2,93,342.34
	OUTPUT IGST					52,801.62
	Round Off					0.04
	Total		21 nos			₹ 3,46,144.00

Amount Chargeable (in words)

E & O E

INR Three Lakh Forty Six Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	2,83,763.00	18%	51,077.34	51,077.34
8528	0.10	18%	0.02	0.02
8443	15,254.24	18%	2,745.76	2,745.76
9973	(-)5,675.00	18%	(-)1,021.50	(-)1,021.50
Total	2,93,342.34		52,801.62	52,801.62

Tax Amount (in words) INR Fifty Two Thousand Eight Hundred One and Sixty Two paise Only

Company's VAT TIN 07320426029
Company's CST No 07320426029
Company's Service Tax No AAFCB0333BSD001
Company's PAN AAFCB0333B

Declaration

TERMS & CONDITIONS - 1) Goods Once Sold will not be taken back. 2) Interest @ 30% Shall Be Charges for the Period of Delay. 3) Payment Should be made in Favour of "BRISK INFONET PVT LTD" Payable At Delhi. 4) Responsibility of Warranty/Guarantee Lie With Product Manufacturers Only. 5) Cheque Bouncing Charges Rs 500/- Will Be Charged. 6) CIN NO U72900DL2012PTC237168

for Brisk Infonet Pvt Ltd- Delhi -2019-20



Authorised Signatory

This is a Computer Generated Invoice

Coordinator

IQAC

S.J.K. College, Kalanaur

Principal

Sat Jinda Kalyana College

Kalanaur (Rohatak) Haryana

Scanned by PDF Scanner

U-3-2A 01072021

7/10

BILL / CASH MEMO

V.N.ENTERPRISES

Shop No-5, Red Cross Market, Railway Road, Hisar-125001

E-Mail : rajkumar.rtk73@gmail.com

M/s.....S.J.K.College.....

Bill No.....123..... Date.....20/03/2020.....

.....College Mor.....Kalanaur.....

P.O. No..... Date.....

.....Haryana.....

Challan No..... Date.....

Sr No.	PARTICULARS	Qty.	Rate	Amount
1	Projector BENQ MS535	1	29850/-	29850
2	Interactive Smart Board (Ceramic)	1	30750/-	30750
3	Desktop Intel Core i3/4GB RAM/1TB HDD /Win10	1	26500/-	26500
4	18.5" LED Monitor	1	4850/-	4850
5	Speaker System for Smart Class	1	5850/-	5850
6	Projector Ceiling Mount-Imported	1	2250/-	2250
7	Cables Set for Projector+Board to Desktop	1	3500/-	3500
8	Wired Mic for Class	1	1850/-	1850
9	1-KVA UPS for Desktop & Projector	1	4250/-	4250
10	Installation charges for Complete smart Class	1	2500/-	2500

Entered in the College property
Stock register vide page no. 156.

Rupees in words ...One Lac Twelve Thousand One Hundred and.....

TOTAL

112150

Checked, Verified & recommended

Fifty Rupees Only for payment of Rs. 112150/-

Net Payable = 112150 - 7150 = 105000

For V.N. ENTERPRISES

E&O.E

Receiver's Signature

Signature

Signature

Superintendent

Bursar

Principal

26/12/2020

Coordinator
IQAC

I.K. Coll

Principal

Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

RETAIL INVOICE

10A

(ORIGINAL FOR RECIPIENT)

Brisk Infonet Pvt Ltd- Delhi -2020-21
 Plot No. 402 Building No. 95
 Vishal Anawan, Nehru Place
 Delhi New Delhi-110019
 GSTIN/UIN: 07AAFCB0333B1ZG
 CIN: U72900DL2012PTC237168
 Contact: 011-41915000 8527601138
 E-Mail: accounts1@briskinfonet.com
 Customer

RISHI PUBLIC WELFARE TRUST
 PLOT NO 1 TIFRA INDUSTRIAL ESTATE TIFRA
 BILASPUR
 State Name Haryana, Code 06

Invoice No	Dated
RI-2021-082	6-Jan-2021
Delivery Note	Mode/Terms of Payment
	WITH DELIVERY
Supplier's Ref	Other Reference(s)
BIPL/RPWT/2020-21	
Buyer's Order No	Dated
BY MAIL	4-Jan-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination

Terms of Delivery
 DELIVERY ADDRESS
 SAT JINDA KALYANA COLLEGE
 KALANAUR (ROHATAK -BHIWANI ROAD)
 DISTT ROHTAK HARYANA
 C.P.-MR. MADHU SUDAN SHARMA
 MOB:- 9996055215

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo V530 Lenovo Desktop V530 MT CORE I3 9TH GEN 4GB RAM 1 TB HARD DISK WIN 10 PRO OEM 3 YEARS WARRANTY S No - DESKTOP - WIN 10 PRO PG026ZSR - 03308140145397 PG026ZF2 - 03308140145396 PG02720K - 03308140145360 PG026E02 - 03308140145359 PG026DRG - 03308019769052 PG027050 - 03308019768094 PG026DFT - 03308140145358 PG026DZK - 03308140145361 PG026DTQ - 03308019769060 PG026ZWW - 03308140145332	8471	10 nos	27 542 37	nos	2,75,423.70
2	Lenovo 19.5" TFT S No - TFT VKCW7290 / VKCW4638 VKCW8146 / VKCW4664 VKCW4631 / VKCW4731 VKCW4661 / VKCW4740 VKBY7930 / VKBY7747	8528	10 nos	0 01	nos	0.10

Entered in stock register Page No. 07 & 41
 under system section

continued

Anchal
 10/01/21
 (Dr Anchal
 Head of Dept.
 Dept of CSA, SJK College)



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Coordinator
IQAC
S.J.K. College, Kalanaur

Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

Scanned by PDF Scanner

U-3-2 A 01072021

9/10

RISHI PUBLIC WELFARE TRUST
PLOT NO 1 TIFRA INDUSTRIAL ESTATE, TIFRA,
BILASPUR
State Name Haryana, Code 06

DELIVERY ADDRESS
SAT JINDA KALYANA COLLEGE
KALANAUR (ROHATAK -BHIWANI ROAD)
DISTT ROHTAK HARYANA
C.P:-MR. MADHU SUDAN SHARMA
MOB:- 9996055215

4.3.2 A01072021