

Sports Equipment Bill

I No. AD-5108416 ॥ श्री प्रसाद पण्डे ॥ पूरा अधिकारी / प्रिंटिंग अधिकारी / प्रिंटिंग अधिकारी
 3-4-87 पता: इलाहाबाद पता: इलाहाबाद पता: इलाहाबाद

दुर्गा प्रसाद पण्डे सन्स (एडवांस स्पोर्ट्स)

स्पोर्ट्स के सामानों के विक्रेता

निरंजन सिनेमा थिएटर, जानसेनगंज, इलाहाबाद

दिन नं०	0	9	4	1	3	2	0	0	6	2	9	प्रमाणी	0	1	0	4	1	9	8	7	
मोबाइल नं०	0	9	4	5	0	6	0	9	5	3	2	क्रम सं०	12								
क्रेता का नाम	S. K. Sharma (S.K.S.R.)											जारी तिथि	0	6	-	1	1	-	0	1	5

क्रम संख्या	विवरण	मात्रा	दर	मूल्य	वै.
1	Common Bag	3.2ft	1550/-	4960/-	
2	Common Bag (Horn)	3.2ft	3800/-	11960/-	
3	Badminton Racket	1/ft	245/-	980/-	
4	Badminton Racket	1/ft	360/-	360/-	
5	Badminton Racket	3/ft	657/-	1971/-	
6	Cricket Bat Common	2/ft	570/-	1140/-	
6	Cricket Bat (Khanna)	1/ft	450/-	450/-	
7	Cricket Bat	2/ft	630/-	1260/-	
8	Relay Race Baton	1/ft	90/-	450/-	
9	Shipping Rope	2/ft	650/-	1300/-	
10	Table Tennis Racket	1/ft	120/-	120/-	
11	T.T. Racket	3/ft	775/-	2325/-	
12	Valley Ball Common	9/ft	600/-	5400/-	
13	Valley Ball Net	1/ft	460/-	460/-	

कुल योग - 21560/-
 प्रिंटिंग चार्ज - 2000/-
कुल योग - 23560/-

जारी करने वाले का पता: इलाहाबाद
 जारी करने की तिथि: 06/11/15
 जारी करने वाले का नाम: दुर्गा प्रसाद पण्डे सन्स (एडवांस स्पोर्ट्स)
 जारी करने वाले का पता: इलाहाबाद
 जारी करने वाले का नाम: दुर्गा प्रसाद पण्डे सन्स (एडवांस स्पोर्ट्स)
 जारी करने वाले का पता: इलाहाबाद

30 Stock Book

B & B Sports

Date	Particular	Opening Qty.	Qty. Recd.	Total Qty.	Issued Qty.	Balance	Remark
	61/151 Barga to travel						
	62/151 Barga to travel						
	63/151 Barga to travel						
	64/151 Barga to travel						
	65/151 Barga to travel						
	66/151 Barga to travel						
	67/151 Barga to travel						
	68/151 Barga to travel						
	69/151 Barga to travel						
	70/151 Barga to travel						
	71/151 Barga to travel						
	72/151 Barga to travel						
	73/151 Barga to travel						
	74/151 Barga to travel						
	75/151 Barga to travel						
	76/151 Barga to travel						
	77/151 Barga to travel						
	78/151 Barga to travel						
	79/151 Barga to travel						
	80/151 Barga to travel						

C.S.T. No. AD-5108416 ॥ श्री प्रसाद पण्डे ॥ पूरा अधिकारी / प्रिंटिंग अधिकारी / प्रिंटिंग अधिकारी
 DL-3-4-87 पता: इलाहाबाद पता: इलाहाबाद पता: इलाहाबाद

दुर्गा प्रसाद पण्डे सन्स (एडवांस स्पोर्ट्स)

स्पोर्ट्स के सामानों के विक्रेता

निरंजन सिनेमा थिएटर, जानसेनगंज, इलाहाबाद

दिन नं०	0	9	4	1	3	2	0	0	6	2	9	प्रमाणी	0	1	0	4	1	9	8	7	
मोबाइल नं०	0	9	4	5	0	6	0	9	5	3	2	क्रम सं०	17								
क्रेता का नाम	S. K. Sharma (S.K.S.R.)											जारी तिथि	0	6	-	1	1	-	0	1	5

क्रम संख्या	विवरण	मात्रा	दर	मूल्य	वै.
1	Cricket Bat Net	2	1900/-	3800/-	
2	Cricket Bat Net	1/ft	2500/-	2500/-	
3	Cricket Bat Net	10/ft	3000/-	30000/-	
4	Cricket Bat Net	1	2350/-	2350/-	
5	Cricket Bat Net	1	750/-	750/-	
6	Cricket Bat Net	3	2700/-	8100/-	
7	T.T. Racket	6/ft	6300/-	37800/-	
8	T.T. Racket	4	7200/-	28800/-	
9	Hand Ball Net	4/ft	6750/-	27000/-	
10	Hand Ball Net	2/ft	27000/-	54000/-	
11	Cricket Bat Net	1/ft	13000/-	13000/-	
12	Cricket Bat Net	2/ft	15200/-	30400/-	
13	Cricket Bat Net	2/ft	8000/-	16000/-	
14	T.T. Racket	40/ft	23500/-	940000/-	
15	Cricket Bat Net	4/ft	6000/-	24000/-	

कुल योग - 36030/-
 प्रिंटिंग चार्ज - 2000/-
कुल योग - 38030/-

जारी करने वाले का पता: इलाहाबाद
 जारी करने की तिथि: 06/11/15
 जारी करने वाले का नाम: दुर्गा प्रसाद पण्डे सन्स (एडवांस स्पोर्ट्स)
 जारी करने वाले का पता: इलाहाबाद

Sports Equipment Photo



Medical Facility Bill

2018-19

09ACKPD617381ZS Cash Memo/Bill of Supply Under Composit Scheme M. No.: 9305083560
दुआ मेडिकल्स Daa Medicals
 Retail Chemist & Druggists
 185/1, Attarsuiya, Allahabad No. 4230
 Prescribed by: *Dr. S. S. Khanna Gita Begum College*

Particulars	Amount Rs.
1/10 Cotton 30gm.	156.00
1/10 Dettol 60ml.	100.00
1/10 Soframycin 30gm.	166.00
1/10 Bandage	20.00
TOTAL	442.00
AMOUNT	442.00

*Handy note
 due payment in
 cash to Dr. S. S. Khanna
 26.1.2019*

For Daa Medicals

सदनलाल सांवलदास खन्ना महिला महाविद्यालय, इलाहाबाद
 179-डी, अतरसुइया, इलाहाबाद - 211003
 फोन नं० : 0532-2659124

बाउचर नं०: 764 मं: 10/1/19
 खते: 2302 एनएन
 दिवसी: 23/01/19 (23/01/19) मास/शुक्र-रविवार
 रुपये (शब्दों में): 4 सौ इतर के मात्र
 द्वारा चेक/नगद नं०:

आदेशकर्ता हस्ताक्षर: *[Signature]*
 प्राप्ताकर्ता हस्ताक्षर: *[Signature]*

*Dr. S. S. Khanna
 35000 2600
 Doctor Fee Paid
 10-01-2019*

सदनलाल सांवलदास खन्ना महिला महाविद्यालय, इलाहाबाद
 179-डी, अतरसुइया, इलाहाबाद - 211003
 फोन नं० : 0532-2659124

बाउचर नं०: 774 मं: 26/1/19
 खते: 2302 एनएन
 दिवसी: 26/01/19 (26/01/19) मास/शुक्र-रविवार
 रुपये (शब्दों में): 4 सौ इतर के मात्र
 द्वारा चेक/नगद नं०:

आदेशकर्ता हस्ताक्षर: *[Signature]*
 प्राप्ताकर्ता हस्ताक्षर: *[Signature]*

Medical Facility Bill

2017-18

Modern Homoeo Hall
 55 Khanna Degree College, Allahabad

Description of Goods	Qty	Rate	Amount
Medicine 30	10	100	1000
Medicine 30	10	100	1000

TOTAL AMOUNT: 2000

Modern Homoeo Hall
 55 Khanna Degree College, Allahabad

Description of Goods	Qty	Rate	Amount
Medicine 30	10	100	1000
Medicine 30	10	100	1000

TOTAL AMOUNT: 2000

Modern Homoeo Hall
 55 Khanna Degree College, Allahabad

Description of Goods	Qty	Rate	Amount
Medicine 30	10	100	1000
Medicine 30	10	100	1000

TOTAL AMOUNT: 2000

Modern Homoeo Hall
 55 Khanna Degree College, Allahabad

Description of Goods	Qty	Rate	Amount
Medicine 30	10	100	1000
Medicine 30	10	100	1000

TOTAL AMOUNT: 2000

Handwritten notes in Hindi, possibly a receipt or acknowledgment, mentioning a patient's name and details.

Modern Homoeo Hall
 55 Khanna Degree College, Allahabad

Description of Goods	Qty	Rate	Amount
Medicine 30	10	100	1000
Medicine 30	10	100	1000

TOTAL AMOUNT: 2000

Handwritten notes in Hindi, possibly a receipt or acknowledgment, mentioning a patient's name and details.

Handwritten notes in Hindi, possibly a receipt or acknowledgment, mentioning a patient's name and details.

SATYA AGENCIES
 Chemist & Druggists
 19, Arora Market, Khatri Pathahala, Altrausya, Allahabad

Name of Patient	Prescribed by	Details of Medicine	Batch No.	Expiry if any	Amount
S. S. Khanna	Altrausya	Medicine 176	176	05-10-20	1000
		Medicine 176	176	05-10-20	1000

TOTAL AMOUNT: 2000

Alita Medicos
 RETAIL CHEMISTS
 176, Altrausya, Allahabad

Name of Patient	Prescribed by	Details of Medicine	Batch No.	Expiry if any	Amount
S. S. Khanna	Altrausya	Medicine 176	176	05-10-20	1000
		Medicine 176	176	05-10-20	1000

TOTAL AMOUNT: 2000

SATYA AGENCIES
 Chemist & Druggists
 19, Arora Market, Khatri Pathahala, Altrausya, Allahabad

Name of Patient	Prescribed by	Details of Medicine	Batch No.	Expiry if any	Amount
S. S. Khanna	Altrausya	Medicine 176	176	05-10-20	1000
		Medicine 176	176	05-10-20	1000

TOTAL AMOUNT: 2000

SATYA AGENCIES
 Chemist & Druggists
 19, Arora Market, Khatri Pathahala, Altrausya, Allahabad

Name of Patient	Prescribed by	Details of Medicine	Batch No.	Expiry if any	Amount
S. S. Khanna	Altrausya	Medicine 176	176	05-10-20	1000
		Medicine 176	176	05-10-20	1000

TOTAL AMOUNT: 2000

Handwritten notes in Hindi, possibly a receipt or acknowledgment, mentioning a patient's name and details.

Medical Facility Bill

2016-17

100003883
 2-2007
शारदा प्रसाद एण्ड संस
 (पुरतक एवं स्टेशनरी विक्रेता)
 जमिनी पाठशाला मार्केट, हुस्नाबाबाद
 No. 618 Date 31/10/17
 Mrs. [Signature]

Sl. No.	Particulars	Rate	Amount
1	100 अक्षतिलक	20.00	
2	1 टोलेट डिस्पॉज	20.00	
			40.00

100 अक्षतिलक
 1 टोलेट डिस्पॉज
 Total 40.00

100 अक्षतिलक - 20.00
 1 टोलेट डिस्पॉज - 20.00
 Total 40.00

32
 24

100003883
 2-2007
शारदा प्रसाद एण्ड संस
 (पुरतक एवं स्टेशनरी विक्रेता)
 जमिनी पाठशाला मार्केट, हुस्नाबाबाद
 No. 618 Date 31/10/17
 Mrs. [Signature]

Sl. No.	Particulars	Rate	Amount
1	1 टोलेट	35	
			35

1 टोलेट
 Total 35

100003883
 2-2007
शारदा प्रसाद एण्ड संस
 (पुरतक एवं स्टेशनरी विक्रेता)
 जमिनी पाठशाला मार्केट, हुस्नाबाबाद
 No. 620 Date 4/11/17
 Mrs. [Signature]

Sl. No.	Particulars	Rate	Amount
3	3 कन्वर्टर	300	
			900

3 कन्वर्टर
 Total 900

100003883
 2-2007
शारदा प्रसाद एण्ड संस
 (पुरतक एवं स्टेशनरी विक्रेता)
 जमिनी पाठशाला मार्केट, हुस्नाबाबाद
 No. 620 Date 4/11/17
 Mrs. [Signature]

Sl. No.	Particulars	Rate	Amount
3	3 कन्वर्टर	300	
			900

3 कन्वर्टर
 Total 900

3 कन्वर्टर
 Total 900

Medical Facility Bill

2014-15

Handwritten medical bill in Hindi. It lists various medical services and their costs:

विवरण (Particulars)	मूल्य (Amount)
1) डॉक्टर की फीस	₹ 200.00
2) एडमिशन चार्ज	₹ 30.00
3) एक्स-रे	₹ 100.00
4) एम्बुलेंस चार्ज	₹ 600.00
5) डॉक्टर की फीस (दोहरा)	₹ 400.00
कुल (Total)	₹ 1330.00

Additional notes and signatures are present at the bottom of the bill.

BOOK DEPOT
Civil Lines
BAG - 211 001
Date: 10/11/14

PARTICULARS	AMOUNT
Chronic Diseases	96
Paid & Cancelled	96
TOTAL	

Books once sold will not be taken back or exchanged.

Medical Facility



Computer Facility Bill 2018-19

2018-19 OBC

HP

INDIA SALES PVT. LTD.
Product Installation Request

Customer Name: ...
Address: ...
City: ...
State: ...
Pin Code: ...

Product Details: ...
Quantity: ...
Remarks: ...

Signature: ...
Date: ...

COMPUSEVE

CPE II Phase
Phase-18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

COMPUSEVE CPE II Phase
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

COMPUSEVE

CPE II Phase
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

CPE II Phase
COMPUSEVE
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

CPE II Phase
COMPUSEVE
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

CPE II Phase
COMPUSEVE
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

CPE II Phase
COMPUSEVE
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

CPE II Phase
COMPUSEVE
18-19

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

2018-19 OBC

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

2018-19 OBC

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

GEM 2018-19 OBC

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

Handwritten notes and calculations:

...

...

...

2018-19 OBC

Sl. No.	Particulars	Qty	Rate	Amount
1
2

Signature: ...
Date: ...

Computer Facility Bill 2017-18

2017-18

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-17-18
Dated: 09-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	1.000 PWR BENCH SCANDIX	850710	2.000	Nos.	873.00	1,746.00	8.94%	155.97	1,901.97
Grand Total 2,000 Nos.									1,901.97

Taxable Total 1,901.97
CGST 155.97
SGST 155.97
Total Tax 311.94

Net Total 1,590.03

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten note: Goods entered in Stock Book and Certified for Payment page no. 10

Computer Facility Bill 2016-17

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 23-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	UPS BENCH DOUBLE POWER, 400VA/500VA	850710	1.000	Nos.	3,476.19	4,000.00	13.00%	524.70	4,524.70
Grand Total 1,000 Nos.									4,524.70

Taxable Total 4,524.70
CGST 588.21
SGST 588.21
Total Tax 1,176.42

Net Total 3,348.28

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten notes: 26/9/16, 26/9/16

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 29-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	QUADROCK TOTAL SECURITY 360 360MP3	850710	1.000	Nos.	2,000.24	4,000.48	8.94%	358.35	4,358.83
Grand Total 1,000 Nos.									4,358.83

Taxable Total 4,358.83
CGST 388.15
SGST 388.15
Total Tax 776.30

Net Total 3,582.53

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten notes: 26/9/16, 26/9/16

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 29-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	HP SPECTRE P10 3000G2	847320	1.000	Nos.	24,571.40	49,142.80	8.94%	4,382.80	53,525.60
Grand Total 1,000 Nos.									53,525.60

Taxable Total 53,525.60
CGST 4,776.80
SGST 4,776.80
Total Tax 9,553.60

Net Total 43,972.00

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten notes: 2/10/16, 2/10/16

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 08-11-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	QUADROCK TOTAL SECURITY 360 360MP3	850710	1.000	Nos.	2,000.24	4,000.48	8.94%	358.35	4,358.83
2	UPS BENCH DOUBLE POWER, 400VA/500VA	850710	1.000	Nos.	3,476.19	4,000.00	13.00%	524.70	4,524.70
3	UPS BENCH DOUBLE POWER, 400VA/500VA	850710	1.000	Nos.	3,476.19	4,000.00	13.00%	524.70	4,524.70
4	UPS BENCH DOUBLE POWER, 400VA/500VA	850710	1.000	Nos.	3,476.19	4,000.00	13.00%	524.70	4,524.70
5	UPS BENCH DOUBLE POWER, 400VA/500VA	850710	1.000	Nos.	3,476.19	4,000.00	13.00%	524.70	4,524.70
Grand Total 5,000 Nos.									22,913.03

Taxable Total 22,913.03
CGST 2,062.17
SGST 2,062.17
Total Tax 4,124.34

Net Total 18,788.69

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten notes: 26/9/16, 26/9/16

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 29-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
Challan No.: N
Order No.: N

GSTIN / UIN:
Date

S.N.	Description of Goods	HSN	Qty	Unit	Price	Net	Tax	S&L	Amount
1	QUADROCK TOTAL SECURITY 360 360MP3	850710	1.000	Nos.	2,000.24	4,000.48	8.94%	358.35	4,358.83
Grand Total 1,000 Nos.									4,358.83

Taxable Total 4,358.83
CGST 388.15
SGST 388.15
Total Tax 776.30

Net Total 3,582.53

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Interest @ 20% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Mutual Jurisdiction only.

Receiver's Signature:
for COMPUERVE
Authorized Signatory

Handwritten notes: 26/9/16, 26/9/16

2016-17

Original Copy

TAX INVOICE
COMPUERVE
823C, Tulsiapur, Kanha Durg Colony, Opp. Block No-10, Allahabad-211003
Tel: 982225882 email: info@compuerve.com

Party Details:
S.S. Khanna Girls Degree College
Allahabad

Invoice No.: GST-219-16-17
Dated: 29-09-2016
Place of Supply: Uttar Pradesh (UP)
Reverse Charge: N
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Handwritten notes: 26/9/16, 26/9/16

Computer Facility Bill 2015-16

441300766
2015-16
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
Distt In: Computer Hardware, Software & Peripherals

Party Address:
S.S. Khanna Girls Degree College
Tulsipur
Allahabad
Distt In: Allahabad

Book No.: 13
Serial No.: 488
Contract No.: 21-03-2016
Date: 01-08-2016

Sl. No.	Description of Work	Qty	Unit	Rate	Amount
1	Installation of Windows	1.000	No.	400.00	400.00
2	Installation of MS Office	1.000	No.	400.00	400.00
3	Installation of MS Access	1.000	No.	400.00	400.00
4	Installation of MS Excel	1.000	No.	400.00	400.00
5	Installation of MS PowerPoint	1.000	No.	400.00	400.00
6	Installation of MS Word	1.000	No.	400.00	400.00

U.S.C. Communications Clerk Begant
Date: 01/08/16

Checked/Verified
Return to Block Head
Tulsipur
Allahabad
Distt In: Allahabad

Block Head: 13.000 No. 488.000
Total: 2400.00 No. 488.000

441300766
2015-16
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
Distt In: Computer Hardware, Software & Peripherals

Party Address:
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Tulsipur
Allahabad
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Block Head: 13.000 No. 488.000
Total: 2400.00 No. 488.000

441300766
2015-16
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
Distt In: Computer Hardware, Software & Peripherals

Party Address:
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Tulsipur
Allahabad
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441300766
2015-16
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
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Block Head: 13.000 No. 488.000
Total: 2400.00 No. 488.000

Computer Facility Bill 2014-15

441300766
2014-15
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
Distt In: Computer Hardware, Software & Peripherals

Party Address:
S.S. Khanna Girls Degree College
Tulsipur
Allahabad
Distt In: Allahabad

Book No.: 13
Serial No.: 488
Contract No.: 21-03-2016
Date: 01-08-2016

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5	Installation of MS PowerPoint	1.000	No.	400.00	400.00
6	Installation of MS Word	1.000	No.	400.00	400.00

Block Head: 13.000 No. 488.000
Total: 2400.00 No. 488.000

441300766
2014-15
COMPSERVE
823C, Tulsipur, Gandia High Colony, Opp. Block No.-10, Allahabad-211003
Distt In: Computer Hardware, Software & Peripherals

Party Address:
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Tulsipur
Allahabad
Distt In: Allahabad

Book No.: 13
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Total: 2400.00 No. 488.000

Computer Room Photo

