

**JANKI**

**SHRI JANKI ENTERPRISES**

"Varun Villa" Near Home Guard Camp, Kududand,  
 Bilaspur- 495001 (C.G.), Mo. : 98271 - 70540

Customer's Ref: 202/st/109  
Principal  
Govt. Naveen Girls College  
Dantewada

Dealer : \* Scientific \* Survey \* Laboratory \* Chemical  
 \* Sericulture goods \* Glass ware \* Pathological  
 \* Hospital Goods & General Order Supplier.

Invoice No. B11/72/0910 Date 11-01-10

Quat.	Item	Rate	Unit	Total Cost
01-	Desk Top Computer with TFT Screen Monitor (Capacitive)	27547.00	each	27547.00
01-	Laser Printer HP	11079.00	each	11079.00
				38626.00
				1931.00
				40557.00

Passed for payment Rs. 40557  
 Rupees Forty thousand five hundred  
fifty seven Only

Principal  
 Govt. New Girls College  
 Dantewada (Chhattisgarh)  
 8121240

**PAID & CANCELLED**

Principal  
 Govt. New Girls College  
 Dantewada (Chhattisgarh)  
 8121240

Rs - Forty thousand five hundred  
 fifty seven only

No claim for breakage or shortage will be entertained after  
 10 days of delivery.

This Bill should be cleared within 30 days of submission failing  
 which interest @ 24% P.A. shall be charged.

For, Shri Janki Enterprises

Proprietor

# SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand,  
 Bilaspur- 495001 (C.G.), Mo. : 98271 - 70540

Dealer : \* Scientific \* Survey \* Laboratory \* Chemical  
 \* Sericulture goods \* Glass ware \* Pathological  
 \* Hospital Goods & General Order Supplier.

**ANKI**

Customer's Ref. 203/ST/09  
Principal  
Govt. Naveen Girls College  
Dantewada

Invoice No. BK/73/09-10 Date 11-1-10

Quat.	Item	Rate	Unit	Total Cost
01-	Desk top Computer with TFT Monitor (Came)	27547.00	ea	27547.00
02-	UPS 600VA (Newmerik)	3850.00	ea	7700.00
				<u>35247.00</u>
				WA 15% - 1762.00
				<u>Total - 37009.00</u>

Rs. Thirty seven thousand nine and <sup>37009=00</sup>

Passed for payment Rs. 37009=00  
 Rupees Thirty seven thousand  
and nine Only

*[Signature]*  
 Principal  
 Govt. New Girls College  
 Dantewada (Chhattisgarh)

*[Signature]*  
 Principal  
 Govt. New Girls College  
 Dantewada (Chhattisgarh)  
 19/1/10

**PAID & CANCELLED**

No claim for breakage or shortage will be entertained after 10 days of delivery.

This Bill should be cleared within 10 days of submission failing which interest @ 24% P.A. shall be charged.

For, Shri Janki Enterprises

*[Signature]*  
 Proprietor







# STOCK REGISTER

OR 27547=00 each

NAME OF ARTICLES Desk Top Computer with TFT screen monitor

RATE \_\_\_\_\_

Chandan

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED to		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
8/2/2010	M/s Shri Janaki Enterprises Vaxuu Villa Near Home Guard Camp Kududand Bilaspur (Ct)	72/09-10 11-01-10	01 Nos	27547=00	01 Nos	Principal 8/2/10	x	x
8/2/2010	do	73/09.10 11-01-10	01 Nos	27547=00	01 Nos	Principal 8/2/10	x	x
08/11/2011	M/s Pradhan Infotech computers & Services & sales Jai stambh Chauk Main Road Dankwada (Cg.)							
	(1) H.C.L Desktop Computer System 18.5" LCD monitor	129 8/11/2011	01 Set	32000200		Principal 8/11/2011	x	x
12/2/2012	M/S Shivam Enter prises Kramla Nagur Bilaspur (Cg.)	0198 30.1.2012	01 Nos	44524/- each		44524/- Principal		
		0199	01 Nos	44524/-		44524/- Principal		
		0200	01 Nos	44524/-		44524/- Principal		

# STOCK REGISTER

NAME OF ARTICLES Laser Printer H.P.

RATE @ Rs. 11079<sup>7</sup>

@ Rs. 11079/- each

Chandan

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
8/2/10	M/s. Shri Janki Enterprises Varzuni Villa Near Home Guard Comp. Kudud and Belaspur (C.G.)	72/09.10 11.1.10	01 Nag	11079=00	01 Nag	<del>Principal</del> Principal 8/2/2010		
8-1-2011	M/S Pradhan Infotech Computers service & Sales. Jai stambh Chauk Main Road Dantewada (C.G.) (Bill Amt. 41790/-)	129 08-1-2011	01 Nag	5500 =00		4 } 8/1/2011		
12/2/14	M/s Shivam Enterprises Kyanthi Nagar Bilaspur (C.G.)	0201 30/1/2014	02 Nag	11606/- each	23212/-	Principal 8/2		
14/12/2020	M/s Raj Enterprises Main gate Dantewada Park Main Road Dantewada (C.G.) H.P. All in one Printers @ Rs 18500/- each	390 10-12-2020	02 Nag	18500/-	37000/-			