



A Unit of Vikramshila Educational & Welfare Society, Patna

## To Whom It May Concern

This is to certify that in total we have 39 computers installed in our college in various departments. Following is the breakup of the occupancy of the systems in the various departments. Bill for the purchase invoice is in the following sheets.

No. Of computers for faculty use	No. of computers allocated for office /administration/library use	No. of computer for exclusive student use	Total Number of Computers in stock in working condition.
4	5	30	39

**Thanks**


*Sanita Singh.*  
Principal

Mundeshwari College for Teacher Education  
Sarari, Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

**GST INVOICE**

<b>MUSKAN AGENCIES [2021-22]</b> LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com		Invoice No. <b>MA/RI/572/21-22</b>	Dated <b>14-Jul-2021</b>			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer <b>VIKRAMSHILA EDUCATION&amp;WELFARE SOCIETY</b> VILL-SARARI,P.S SHAHPUR,K HAGAUL,PATNA DANAPUR 801105 GSTIN/UIN:10AAAAV71611ZL State Name : Bihar, Code : 10		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LAPTOP I311th/4gb/1tb	847130	2 Pcs	33,050.85	Pcs	66,101.7
						CGST 5,949.16
						SGST 5,949.16
	Less :					ROUNDING OFF (-)0.01
Total			2 Pcs			<b>₹ 78,000.00</b>
Amount Chargeable (in words) <b>INR Seventy Eight Thousand Only</b> <span style="float: right;">E. &amp; O.E</span>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	66,101.7	9%	5,949.16	9%	5,949.16	11,898.32
<b>Total</b>	<b>66,101.7</b>		<b>5,949.16</b>		<b>5,949.16</b>	<b>11,898.32</b>
Tax Amount (in words) : INR Eleven Thousand Eighty Nine Hundred Eight and Thirty Two paise Only						
Company's PAN : <b>BBYPA9073M</b>		Company's Bank Details Bank Name : <b>THE FEDERAL BANK LTD.</b> A/c No. : <b>12200200023077</b> Branch & IFS Code : <b>S.P. Verma Road, Patna &amp; FDRL0001220</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for MUSKAN AGENCIES [2021-22]  Authorised Signatory				

This is a Computer Generated Invoice

*Sumita Singh.*  
Principal

**Mundeshwari College for Teacher Education**  
Sarari. Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

**GST INVOICE**

MUSKAN AGENCIES [2021-22] LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY State Name : Bihar, Code : 10	Invoice No. <b>MA/FI/154/21-22</b> Dated <b>17-Apr-2021</b> Delivery Note Mode/Terms of Payment Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ASUS [V222GAK-BA215T] AIO DESKTOP <small>L6ptc/00888224a B2df</small>	847150	1 Pcs	26,271.19	Pcs	26,271.19
	PENDRIVE 16 GB HP	8523	1 Pcs	338.98	Pcs	338.98
						26,610.17
						CGST 2,394.92
						SGST 2,394.92
						ROUNDING OFF (-)0.01
						<b>31,400.00</b>
						<b>2 Pcs</b>
						<b>31,400.00</b>
						<b>E. &amp; O.E</b>

Amount Chargeable (in words) **INR Thirty One Thousand Four Hundred Only**

Company's PAN : <b>BBYPA9073M</b> 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 : <b>THE FEDERAL BANK LTD.</b> A/c No. : <b>12200200023677</b> Branch & IFS Code : <b>S.P. Verma Road, Patna &amp; FDRL0001220</b> for MUSKAN AGENCIES [2021-22]
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Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 This is a Computer Generated Invoice

**Sonika Singh**  
 Principal  
 Mundeshwari College for Teacher Education  
 Sarari, Patna-801105

**MUSKAN AGENCIES**  
 LG-4, Saket Tower, S.P. Verma Road, Patna-800001

**Sonika Singh**  
 Principal  
 Mundeshwari College for Teacher Education  
 Sarari, Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

**GST INVOICE**

<p><b>MUSKAN AGENCIES</b>                  1 G-4, Saket Tower,                  S.P. Verma Road,                  Patna-800001                  GSTIN/UIN: 10BBYPA9073M1Z7                  State Name : Bihar, Code : 10                  E-Mail : muskanagencies2015@gmail.com</p>	<p>Invoice No. <b>MA/RI/3220/20-21</b> Dated <b>2-Mar-2021</b>                  Delivery Note Mode/Terms of Payment                  Supplier's Ref. <b>894</b> Other Reference(s)                  Buyer's Order No. Dated                  Despatch Document No. Delivery Note Date                  Despatched through <input checked="" type="checkbox"/> Destination                  Terms of Delivery</p>
<p>Buyer  <b>VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY</b>                  State Name : Bihar, Code : 10</p>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 ASUS PRIME H410M-E MOTHER BOARD	8473	18 %	20 Pcs	4,067.60	Pcs	81,356.00
2 CPU CORE I3-10100	8473	18 %	20 Pcs	9,067.80	Pcs	1,81,356.00
3 4 GB DDR4 RAM	8473	18 %	20 Pcs	1,440.68	Pcs	28,813.60
4 1 TB SATA SEAGATE HARD DISK	8471	18 %	20 Pcs	2,584.75	Pcs	51,695.00
5 CABINET	8473	18 %	20 Pcs	1,101.69	Pcs	22,033.60
6 ZEBRONICS USB KEYBOARD	8471	18 %	20 Pcs	169.49	Pcs	3,389.80
7 ZEBRONICS USB MOUSE	8471	18 %	20 Pcs	84.75	Pcs	1,695.00
8 ZEBRONICS 18" LED MONITOR	8528	18 %	20 Pcs	2,838.98	Pcs	56,779.60
						4,27,118.60
	CGST					38,440.68
	SGST					38,440.68
Less:	DISCOUNT					(-),800.00
Less:	ROUNDING OFF					(-)0.16
<b>Total</b>			<b>160 Pcs</b>			<b>₹ 5,02,200.00</b>

Amount Chargeable (in words) **INR Five Lakh Two Thousand Two Hundred Only** E. & O/E

Company's PAN : <b>BBYPA9073M</b>	Company's Bank Details Bank Name : <b>THE FEDERAL BANK LTD.</b> A/c No. : <b>12200200023077</b> Branch & IFS Code : <b>S.P. Verma Road, Patna &amp; FDRL0001220</b>
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Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for MUSKAN AGENCIES

This is a Computer Generated Invoice

*Sumita Singh.*  
5/3/2021

*Sumita Singh.*  
27/04/24  
Principal  
Mundeshwari College for Teacher Education  
Sarari Patna-801105

*Sumita Singh.*  
Principal

**Mundeshwari College for Teacher Education**  
Sarari. Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

GST INVOICE									
<b>MUSKAN AGENCIES 2019-20</b> LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com				Invoice No. e-Way Bill No. <b>MA/TI/973/2019-20</b>		Dated <b>26-may-2019</b>			
Buyer (Bill to) <b>VIKRAMSHILA EDUCATION&amp;WELFARE SOCIETY</b> VILL-SARARI,P.S SHAHPUR,KHAGAUL,PATNA DANAPUR 801105 GSTIN/UIN : 10AAAAV7161J1ZL State Name : Bihar, Code : 10				Delivery Note		Mode/Terms of Payment			
				Reference No. & Date: <b>2947 dt. 25-may-2019</b>		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through <b>PRZ</b>		Destination			
				Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	ENTER MOTHERBOARD FOR COMPUTER E-H110(EN-EH110)	84733020	06.00 Pcs	3,800.00	3,220.34	Pcs		19,322.04	
2	CPU CORE CI7-6TH GEN KITECH	84733010	06.00 Pcs	8,900.00	7,542.37	Pcs		45,254.22	
3	16GB DDR4 3200MHZ CORSAIR VENGEANCE DT RAM	84733030	06.00 Pcs	3,000.00	2,542.37	Pcs		15,254.22	
4	240GB SSD BLUEFEATHER	85717020	06.00 Pcs	1,250.00	1,059.32	Pcs		6,355.92	
5	CABINET ZEBRONICS	84733099	06.00 Pcs	1,000.00	847.46	Pcs		5,084.76	
6	ENTER 19" MONITOR E-MO-A01	85285200	06.00 Pcs	3,199.99	2,711.86	Pcs		16,271.16	
7	KEYBOARD IBALL WINNER V2.0 IM012142-N	84716040	06.00 Pcs	480.00	406.78	Pcs		2,440.68	
8	ENTER USB OPTICAL MOUSE	84716060	06.00 Pcs	100.01	84.75	Pcs		508.5	
								110,491.34	
								9,944.22	
								9,944.22	
								0.09	
			Total						₹ 130,379.78
Amount Chargeable (in words) <b>INR One Lakh Thirty Thousand Three Hundred Seventy Nine Only</b>									
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
84733020		19,322.04	9%	1,738.98	9%	1,738.98	3,477.96		
84733010		45,254.22	9%	4,072.87	9%	4,072.87	8,145.74		
84733030		15,254.22	9%	1,372.87	9%	1,372.87	2,745.74		
85717020		6,355.92	9%	572.03	9%	572.03	1,144.06		
84733099		5,084.76	9%	457.62	9%	457.62	915.24		
85285200		16,271.16	9%	1,464.40	9%	1,464.40	2,928.8		
84716040		2,440.68	9%	219.66	9%	219.66	439.32		
84716060		508.5	9%	45.76	9%	45.76	91.52		
Total		85,237.28		9,944.19		9,944.19	19,888.38		
Tax Amount (in words) : <b>INR Forty Nineteen Thousand Eight Hundred Eighty Eight and Thirty Eight paise Only</b>									
Company's PAN : <b>BBYPA9073M</b>				Company's Bank Details Bank Name : <b>THE FEDERAL BANK LTD. (23077)</b> A/c No. : <b>1220020023077</b> Branch & IFS Code : <b>S.P. Verma Road, Patna &amp; FDRL0001220</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for MUSKAN AGENCIES 2019-20  Authorised Signatory					
This is a Computer Generated Invoice									

*Sonita Singh.*  
Principal

Mundeshwari College for Teacher Education  
Sarari. Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

**GST INVOICE**

<b>MUSKAN AGENCIES</b> Lg-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer <b>MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION</b> State Name : Bihar, Code : 10		Invoice No. <b>MA/GST/RI/2045</b> Delivery Note	Dated <b>15-Feb-2018</b> Mode/Terms of Payment
		Supplier's Ref. <b>583</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>CANON LIDE 220 SCANNER</b> Sno:- KJKV11364	84716050	<b>1 Pcs</b>	4,745.76	Pcs	<b>4,745.76</b>	
2	<b>DIGISOL HR-3400 ROUTER</b> SN:- 09N311009786 SN:- 09N311009781 SN:- 09N311009788	85176930	<b>3 Pcs</b>	932.20	Pcs	<b>2,796.60</b>	
3	<b>D-LINK 16 PORT SWITCH</b> SN:- QSSP2H3000436	85176290	<b>1 Pcs</b>	1,822.03	Pcs	<b>1,822.03</b>	
4	<b>D-LINK 24 PORT SWITCH (DES 1024C)</b> SN:- QXAA2GC005862	85176290	<b>1 Pcs</b>	2,415.25	Pcs	<b>2,415.25</b>	
						11,779.64	
						<b>CGST</b>	<b>1,060.16</b>
						<b>SGST</b>	<b>1,060.16</b>

continued ...

This is a Computer Generated Invoice

*Nand Singh*

*Sumita Singh.*  
Principal  
Mundeshwari College for Teacher Education  
Sarari, Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

**GST INVOICE(Page 2)**

<b>MUSKAN AGENCIES</b> Lg-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer <b>MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION</b> State Name : Bihar, Code : 10		Invoice No. <b>MA/GST/RI/2045</b>	Dated <b>15-Feb-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>583</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ROUNDING OFF</b>					<b>0.04</b>
<b>Total</b>			<b>6 Pcs</b>			<b>₹ 13,900.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	4,745.76	9%	427.12	9%	427.12	854.24
85176930	2,796.60	9%	251.69	9%	251.69	503.38
85176290	4,237.28	9%	381.35	9%	381.35	762.70
<b>Total</b>	<b>11,779.64</b>		<b>1,060.16</b>		<b>1,060.16</b>	<b>2,120.32</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty and Thirty Two paise Only**

Company's VAT TIN : **10112659096**  
 Company's PAN : **BBYPA9073M**

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

This is a Computer Generated Invoice

  
 for MUSKAN AGENCIES  
 Authorized Signatory  
*Singh.*  
**Principal**  
**Mundeshwari College for Teacher Education**  
**Sarari, Patna-801105**



**A Unit of Vikramshila Educational & Welfare Society, Patna**

Invoice No. **MA/RI/1867/2016-17**  
Ref. No.

Dated 31-Mar-2017

**MUSKAN AGENCIES**

Lg-4, Saket Tower,  
S.P. Verma Road,  
Patna-800001

E-Mail : muskanagencies2015@gmail.com

**QUOTATION**

Party : **MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION**  
PATNA

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> 6TH GEN CQC/4GBRAM 500GB HARDISK/ 20" LED MONITOR KEYBOARD+MOUSE 1YRS WARRANTY WIFI,BLUETOOTH UPDRABLE TO 3YRS AT COST OF 699/-	<b>1 Pcs</b>	20,283.02	Pcs	<b>20,283.02</b>
	<b>OUTPUT VAT @ 6%</b>			6 %	<b>1,216.98</b>
<b>Total</b>		<b>1 Pcs</b>			<b>₹ 21,500.00</b>

Amount Chargeable (in words)

**INR Twenty One Thousand Five Hundred Only**

E. & O.E

Company's VAT TIN : **10112659096**  
Company's PAN : **BBYPA9073M**

Company's Bank Details

Bank Name : **THE FEDERAL BANK LTD.**  
A/c No. : **12200200023077**  
Branch & IFS Code : **Patna & FDRL0001220**

**Declaration**

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

*Sonika Singh.* for **MUSKAN AGENCIES**  
Principal Authorized Signatory

This is a Computer Generated Invoice

Mundeshwari College for Teacher Education  
Sarari. Patna-801105



**A Unit of Vikramshila Educational & Welfare Society, Patna**

(Original)

Invoice No. **MA/RI/2/2017-18** Dated **3-Apr-2017**  
Ref. No.

**MUSKAN AGENCIES**  
Lg-4, Saket Tower,  
S.P. Verma Road,  
Patna-800001  
E-Mail : muskanagencies2015@gmail.com

**Retail Invoice**  
Party : **MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>UPS U 725 ZEBRONICS</b> ZEBVTU725031701610 011735385 011735386 031701612 031706412 031701609 031701965 031701967 031706506 031706411 031701611 031706505	<b>12 Pcs</b>	1,130.43	Pcs	<b>13,565.16</b>
	<b>OUTPUT VAT @ 15%</b> <b>ROUNDING OFF</b>			15 %	<b>2,034.77</b> <b>0.07</b>
	<b>Total</b>	<b>12 Pcs</b>			<b>₹ 15,600.00</b>

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

Company's VAT TIN : **10112659096**  
Company's PAN : **BBYPA9073M**

Company's Bank Details  
Bank Name : **THE FEDERAL BANK LTD.**  
A/c No. : **12200200023077**  
Branch & IFS Code : **Patna & FDRL0001220**

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

This is a Computer Generated Invoice

**for MUSKAN AGENCIES**  
Authorised Signatory

MUSKAN AGENCIES  
LG-4, Saket Tower  
S.P. Verma Road  
Patna-800001  
Ph: 08452229993



A

<b>Azad Stock Book</b> भागदार पुस्तिका					
<b>ARTICLE</b>					
Date दिनांक	PARTICULARS विवरण	RECEIPT			Q
		Quantity मात्रा	Rate ₹	Amount ₹	
27/4/17	Kitchen Knife.	1	73	73	
24/4/17	Key Board.	10			
20/02/20	Key Board.	1	1355	1355	
IQAC Co-ordinator MCTE, Patna		Sunita Singh Principal Mundeshwari College for Teacher Education Sarani, Patna-801105			



A Unit of Vikramshila Educational & Welfare Society, Patna

<div style="display: flex; justify-content: space-between;"> <span>ARTICLE</span> <span>Stock Book</span> <span>पंजीर पुस्तिका</span> <span>Page No. 3</span> </div>							
Date	PARTICULARS	RECEIPT			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount			
22-4-17	Cup-Plate-	6-					
24-4-17	Computer Table	10-	757	757			
24-4-17	C.P.U.	10-					10 Computer in working in IITM Lab. Issue Mr. Prasad Singh. 24/4/17. 5/11/17
02-3-21	ASUS PRIME H710M-E MOTHER BOARD	20	407.25	81,356			
02-3-21	CPU CORE I3-10100	20	407.25	81,356			
02-3-21	4GB DDR4 RAM	20	1409.06	28,181.3			
02-3-21	1TB SATA SEAGATE HARD DISK	20	270.75	5,415			
02-03-21	CABINET	20	111.66	2,233.20			
02-03-21	ZEBRONICS USB KEY BOARD	20	169.90	3,398.00			
02-03-21	ZEBRONICS USB MOUSE	20	84.75	1,695.00			
02-03-21	ZEBRONICS 18" LED MONITOR	20	283.85	5,677.00			
17-04-21	ASUS (U222GAR-BP215) A10 DESKTOP	1	26271.19	26,271.19			

**IQAC Co-ordinator**  
MCTE, Patna

*Sandeep Singh*  
Principal

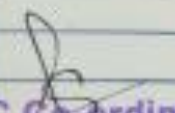
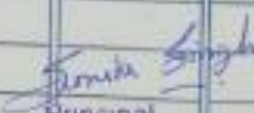
Mundeshwari College for Teacher Education  
Sarari-Usri Road, Patna-801105







A Unit of Vikramshila Educational & Welfare Society, Patna

Date दिनांक	PARTICULARS विवरण	RECEIPT			Issue Quantity मात्रा	Balance of Stock शेष
		Quantity मात्रा	Rate दर	Amount रकम		
23/4/17	Plate (Big-size)	04				
17-6-17	Photo Copier Machine	01		55000/-		
20/1/18	Projector	01				
16/2/18	Projector Screen	01				
31/7/18	Punch Kangaroo Brand	01		10800/-		
7/8/17	Plate	6	45	270/-		
24/11/2019	Former Cannon G-2012	1	8500	95000/-		
05/03/21	BRNB MS 535 P PROJECTOR	1	19900	19,90,000/-		
05/03/21	MERLUBY HDMI CABLE 20 MTR		1250	12500		
17-4-21	PEN DRIVE 16GB HP		33898	33898		
	 IQAC Co-ordinator MCTE, Patna					
	 Principal Mundeshwari College for Teacher Education Sarari, Patna-801105					

**Mundeshwari College for Teacher Education**

Sarari-Usri Road, Khagaul, Patna - 801105

(Affiliated to Aryabhata Knowledge University, Patna)



**मुंदेश्वरी कॉलेज फॉर टीचर एजुकेशन**

सरारी-उसरी रोड, खगौल, जिला पटना - 801105

आर्यभट्ट ज्ञान विश्वविद्यालय, पटना द्वारा संबद्धता प्राप्त

**A Unit of Vikramshila Educational & Welfare Society, Patna**



Sarari-Usri Road, Khugaul, Patna 801105 (Bihar)

Phone No. : +91 98354 05204, Email - [mcte.patna@gmail.com](mailto:mcte.patna@gmail.com), Website - [www.mcte.in](http://www.mcte.in)