



Mundeshwari College for Teacher Education

Srari-Usri Road khagaul, Patna

Affiliated to Aryabhata Knowledge University, Patna

4.3.4

List of equipment purchased for claimed facilities
along with the relevant bills

Mundeshwari College for Teacher Education

Sarari-Usri Road, Khagaul, Patna - 801105
(Affiliated to Aryabhata Knowledge University, Patna)



मुंडेश्वरी कॉलेज फॉर टीचर एजुकेशन

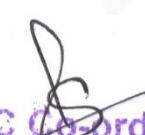
सरारी-उसरी रोड, खगौल, जिला पटना - 801105
आर्यभट्ट ज्ञान विश्वविद्यालय, पटना द्वारा संबद्धता प्राप्त

A Unit of Vikramshila Educational & Welfare Society, Patna


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


IQAC Co-ordinator
MCTE, Patna

Thanks


Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

GST INVOICE

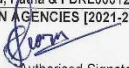
MUSKAN AGENCIES [2021-22] LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com		Invoice No. MA/RI/572/21-22	Dated 14-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer VIKRAMSHILA EDUCATION&WELFARE SOCIETY VILL-SARARI,P.S SHAHPUR,K HAGAUL,PATNA DANAPUR 801105 GSTIN/UIN:10AAAV7161J1ZL 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
	Less :					5,949.16 5,949.16 (-).01
	Total		2 Pcs			₹ 78,000.00

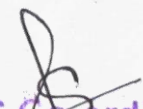
Amount Chargeable (in words) **INR Seventy Eight Thousand Only** E. & O.E

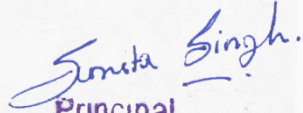
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	66,101.7	9%	5,949.16	9%	5,949.16	11,898.32
Total	66,101.7		5,949.16		5,949.16	11,898.32

Tax Amount (in words) : INR Eleven Thousand Eighty Nine Hundred Eight and Thirty Two paise Only

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.	Company's Bank Details Bank Name : THE FEDERAL BANK LTD. A/c No. : 12200200023077 Branch & IFS Code: S.P. Verma Road, Patna & FDRL0001220 for MUSKAN AGENCIES [2021-22]	 Authorised Signatory
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This is a Computer Generated Invoice


IQAC Co-ordinator
MCTE, Patna


Principal
Mundeshwan College for Teacher Educator
Sarari, Patna-801105

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. **MA/R/154/21-22** Dated **17-Apr-2021**
 Delivery Note Mode/Terms of Payment
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ASUS [V222GAK-BA215T] AIO DESKTOP L6ptc;00888224a B2df	847150	1 Pcs	26,271.19	Pcs	26,271.19
	PENDRIYE 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
						Less :
						Total
			2 Pcs			31,400.00
						E. & O.E

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

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.

Company's Bank Details
 Bank Name : **THE FEDERAL BANK LTD.**
 A/c No. : **12200200023077**
 Branch & IFS Code : **S.P. Verma Road, Patna & FDRL0001220**
for MUSKAN AGENCIES [2021-22]

Prepared by _____ Verified by _____
 This is a Computer Generated Invoice

IQAC Co-ordinator
MCTE, Patna

MUSKAN AGENCIES
 Saket Tower
 S.P. Verma Road, Patna
 Saran, Patna-801105

GST INVOICE

MUSKAN AGENCIES
 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. **MA/RJ/3220/20-21** Dated **2-Mar-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **894** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY
 State Name : Bihar, Code : 10

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					(-)1,600.00
Less:	ROUNDING OFF					(-)0.16
Total			160 Pcs			₹ 5,02,200.00

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

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.
 Company's Bank Details:
 Bank Name : **THE FEDERAL BANK LTD.**
 A/c No. : **1220020023077**
 Branch & IFS Code : **S.P.Verma Road, Patna & FDRL0001220**
 for MUSKAN AGENCIES
 Authorised Signatory

This is a Computer Generated Invoice

Sonita Singh.
 5/3/2021

Sonita Singh.
 27/04/24
 Principal
 Mundeshwar College for Teacher Education
 Sarani, Patna-801105

[Signature]
IQAC Co-ordinator
MCTE, Patna

Sonita Singh.
Principal
Mundeshwar College for Teacher Education
Sarani, Patna-801105

GST INVOICE


MUSKAN AGENCIES 2019-20 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. MA/TI/973/2019-20	Dated 26-may-2019
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) VIKRAMSHILA EDUCATION&WELFARE SOCIETY VILL-SARARI,P.S SHAHPUR,KHAGAUL,PATNA DANAPUR 801105 GSTIN/UIN : 10AAAAV7161J1ZL State Name : Bihar, Code : 10	Reference No. & Date. 2947 dt. 25-may-2019	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PRZ	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 C/P-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
Output CGST Output SGST ROUNDING OFF								9,944.22 9,944.22 0.09
Total			48.00 Pcs					₹ 130,379.78

Amount Chargeable (in words) **INR One Lakh Thirty Thousand Three Hundred Seventy Nine Only** E. & O.E

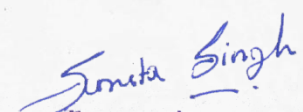
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	19,322.04	9%	1,738.98	9%	1,738.98	3,477.96
84733010	45,254.22	9%	4,072.87	9%	4,072.87	8,145.74
84733030	15,254.22	9%	1,372.87	9%	1,372.87	2,745.74
85717020	6,355.92	9%	572.03	9%	572.03	1,144.06
84733099	5,084.76	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	95,237.29		9,944.19		9,944.19	19,888.38

Tax Amount (in words) : **INR Forty Nineteen Thousand Eight Hundred Eighty Eight and Thirty Eight paise Only**

Company's PAN : BBYPA9073M	Company's Bank Details Bank Name : THE FEDERAL BANK LTD. (23077) A/c No. : 12200200023077 Branch & IFS Code : S.P. Verma Road, Patna & FDR10001220
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

IQAC Co-ordinator
MCTE, Patna

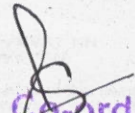

Principal
Mundeshwan College for Teacher Education
Sarani, Patna-801105

GST INVOICE

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

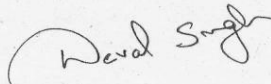
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON LIDE 220 SCANNER Sno.- KJKV11364	84716050	1 Pcs	4,745.76	Pcs	4,745.76
2	DIGISOL HR-3400 ROUTER SN:- 09N311009786 SN:- 09N311009781 SN:- 09N311009788	85176930	3 Pcs	932.20	Pcs	2,796.60
3	D-LINK 16 PORT SWITCH SN:- QSSP2H3000436	85176290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

continued ...


IQAC Co-ordinator
MCTE, Patna


Principal

This is a Computer Generated Invoice
Mundeshwari College for Teacher Educator
Sarani, Patna-801105


Nand Singh

GST INVOICE(Page 2)

MUSKAN AGENCIES Lg-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION State Name : Bihar, Code : 10	Invoice No.	Dated
	MA/GST/RI/2045	15-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	583	
	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
	ROUNDING OFF					0.04
Total			6 Pcs			₹ 13,900.00

Amount Chargeable (in words) E & O.E


INR Thirteen Thousand Nine Hundred Only

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
Total	11,779.64		1,060.16		1,060.16	2,120.32

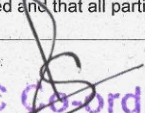
Tax Amount (in words) : **INR Two Thousand One Hundred Twenty and Thirty Two paise Only**

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.


 Authorised Signatory

This is a Computer Generated Invoice


IQAC Co-ordinator
MCTE, 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	HP DESKTOP 6TH GEN CQC/4GBRAM 500GB HARDISK/ 20" LED MONITOR KEYBOARD+MOUSE 1YRS WARRANTY WIFI,BLUETOOTH UPDRABLE TO 3YRS AT COST OF 699/-	1 Pcs	20,283.02	Pcs	20,283.02
	OUTPUT VAT @ 6%		6 %		1,216.98
	Total	1 Pcs			₹ 21,500.00

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.

for MUSKAN AGENCIES

Authorized Signatory

This is a Computer Generated Invoice

IQAC Co-ordinator
MCTE, Patna

MUSKAN AGENCIES
LG-4, SAKET TOWER,
S. P. VERMA ROAD, PATNA-1
Ph: 08777593333

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

Invoice No. MA/RI/27/2017-18
Ref. No.

(Original)

Dated 3-Apr-2017

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	HP DESKTOP S/N: CNV63611YT, 6360YD3, 6340LV3, 6340MBG, 63612DM 6360ZGG, 6360YDG, 6340QR1 6340LWS, 634066G, 6360YJ3 6360ZB7 HP 20" LED MONITOR 6CM6500ZTX, 6171BTV 71GVW, 6471GW3, 6491CTQ 70602L9, 6471FMH, 6500Z84 6471GVZ, 6471FNB, 6471FNH 6471GVG	12 Pcs	20,283.02	Pcs	2,43,396.24
					2,43,396.24
	Less : OUTPUT VAT @ 6% ROUNDING OFF			6 %	14,603.77 (-)0.01
	Total	12 Pcs			₹ 2,58,000.00

Amount Chargeable (in words)

INR Two Lakh Fifty Eight Thousand 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.

for MUSKAN AGENCIES

Authorised Signatory

IQAC Coordinator
MCTE, Patna

Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

Invoice No. MA/RI/2/2017-18
Ref. No.

(Original)

Dated 3-Apr-2017

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	UPS U 725 ZEBRONICS ZEBVTU725031701610 011735385 011735386 031701612 031706412 031701609 031701965 031701967 031706506 031706411 031701611 031706505	12 Pcs	1,130.43	Pcs	13,565.16
	OUTPUT VAT @ 15% ROUNDING OFF			15 %	2,034.77 0.07
	Total	12 Pcs			₹ 15,600.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Only

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.

for MUSKAN AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

IQAC Co-ordinator
MCTE, Patna

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