



LOKEPARA MAHAVIDYALAYA
P.O. - KULIARA, DIST. BIRBHUM, WEST BENGAL, PIN - 731218

Computer Stock Statement

(01.04.2017 to 31.03.2024)

Computer No.	Opening Stock (PCS)	Add: Purchase (PCS)	Purchase Date	Computer Configurations	Total Qty (PCS)	Less / Null (PCS)	Closing Stock (PCS)
2	1	1	29-03-2018	HP Desktop / Core -I5/4GB Ram / 1TB HDD /HD Display	2	0	2
3	2	1	11-02-2020	Dell /Vos / 3590 ND Laptop	3	0	3
4	3	1	19-05-2022	DESKTOP-SJJT0L6 , Intel(R) Core(TM) i3-10100 CPU @ 3.60GHz 3.60 GHz , 4.00 GB (3.83 GB usable)	4	0	4
5	4	1	31-01-2024	HP DESKTOP-12TH GEN , Intel(R) Core(TM) i3-12100 CPU @ 3.30 GHz 8.00 GB (7.69 GB usable)	5	0	5
6	5	1	31-01-2024	HP DESKTOP-12TH GEN , Intel(R) Core(TM) i3-12100 CPU @ 3.30 GHz 8.00 GB (7.69 GB usable)	6	0	6
7	6	1	31-01-2024	HP DESKTOP-12TH GEN , Intel(R) Core(TM) i3-12100 CPU @ 3.30 GHz 8.00 GB (7.69 GB usable)	7	0	7
8	7	1	04-02-2024	HP DESKTOP-12TH GEN , Intel(R) Core(TM) i3-12100 CPU @ 3.30 GHz 8.00 GB (7.69 GB usable)	8	0	8
9	8	1	21-03-2024	HP DESKTOP-12TH GEN , Intel(R) Core(TM) i3-12100 CPU @ 3.30 GHz 8.00 GB (7.69 GB usable)	9	0	9

Computer NO-5 (1 Nos) used for Students only.


Dr. Mrinal Kanti Das
Principal
Lokopara Mahavidyalaya
P.O.-Kuliara, Dist.-Birbhum

Tax Invoice

KGN COMPUTER [2023-24] SONAPATTY SAINTHIA, BIRBHUM PH NO: 9126113742/9933055350 GSTIN/UID: 19DUEPS2918J1Z4 State Name : West Bengal, Code : 19 E-Mail : kgncomputer.snt@gmail.com Buyer LOKEPARA MAHAVIDYALAY Lokepara Birbhumi State Name : West Bengal, Code : 19	Invoice No.	Dated
	KGN/23-24/1572	31-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP SLIM S01-PF2888IN S/N-4CE345CZG2	84715000	18 %	1.00 Pcs.	30,622.88	Pcs.		30,622.88
2	MONITOR HP V20 HD+ 19.5" S/N-3CQ3070LXG	85285200	18 %	1.00 Pcs.	5,224.58	Pcs.		5,224.58
3	UPS FT 600VA ELECTRA PLUS-725 FT-2561	85044090	18 %	1.00 Pcs.	1,610.17	Pcs.		1,610.17
								37,457.63
								3,371.19
								3,371.19
								(-0.01)
								44,200.00

C-GST
S-GST
ROUNDED OFF

Passed for payment Rs. 44200/-
(Rs. forty four thousand two hundred only)
Moumel Kanti Das
29/02/2024
Principal
Lokepara Mahavidyalaya
Kuliara, Birbhumi


Amount Chargeable (in words) **INR Forty Four Thousand Two Hundred Only** ₹ 44,200.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	30,622.88	9%	2,756.06	9%	2,756.06	5,512.12
85285200	5,224.58	9%	470.21	9%	470.21	940.42
85044090	1,610.17	9%	144.92	9%	144.92	289.84
Total	37,457.63		3,371.19		3,371.19	6,742.38

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **DUEPS2918J**

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


for KGN COMPUTER [2023-24]

 Authorised Signatory