



Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani-Haryana)



Assessment Period: 2018-2023

Supporting Document: 4.3.2

Student –Computer ratio


(Data for the latest completed academic year)



Vaish College, Bhiwani

Details of computers/ laptops in the institution

Sr. No	No of Computers	No of new computer/Laptop purchase	Issue to department/ Labs	Page no of stock register	Session
1	120	0	Different labs	-	2018-2019.
2	120	0	Different labs	-	2019-2020
3	120	2 (Laptop)	Different labs	Page no 56	2020-2021
4	144	20 (Desktop)	Lab No 1	Page no 1	2021-2022
5	147	20 (Desktop)	Lab No 2	Page no 1&2	2022-2023


Principal
Principal,
VAISH COLLEGE
BHIWANI

TAX INVOICE

MATRIX INFOWAYS

H.O. Vardhman Tower, Opp. Goel Nursing Home, Bhiwani-127021 (Hr.)
B.O. Plot No. 640, Behind Raj Food Corner, Sector-31, Gurgaon-122001 (Hr.)

GSTIN : 06A IUPC6500D1ZL

Tel. : 9315374011 email : matrix.infoways7@gmail.com

Invoice No. : MI/2223/BW/0084 Dated : 12-01-2023 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : VEHICLE Vehicle No. : HR61D5364 Station : BHIWANI E-Way Bill No. : 391547164332
Billed to : PRINCIPAL, VAISH COLLEGE Bhiwani - 127021	Shipped to : PRINCIPAL, VAISH COLLEGE Bhiwani - 127021
Party PAN : Party E-Mail ID : Party Mobile No : 01664-242338 GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : 01664-242338 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	DELL VOS 3710 I3-12G 8GB 512 W11+OFF 1DYP4T3, 2CYP4T3, 3CYP4T3, 3LQC7T3, 5DYP4T3, 5LQC7T3, 6DYP4T3, 6KCB7T3, 6T487T3, 7K1F7T3, 8CYP4T3, 9DYP4T3, FCYP4T3, HCYP4T3, JCYP4T3, 8F8ZYR3, BH8ZYR3, B18ZYR3, BL8ZYR3, CF8ZYR3	84714900	20.00	Pcs.	34,576.27	6,91,525.40
2.	DELL TFT MONITER 21.5" 1FWDLP3, 1JDFLP3, 1JHFLP3, 4BWXP3, 4BYXP3, 4COXP3, 4C2WZP3, FLD4BN3, 936FLP3, 9MPDLP3, 9MXCLP3, C5SR9N3, D717CN3	85285200	13.00	Pcs.	6,016.95	78,220.35
3.	DELL TFT E2222H : 21.5" TFT 4CCD11, 1JDGLP3, 1JGDLP3, 1JMFLP3, 4BLXP3, 4BPXP3, 4COXP3	84714900	7.00	Pcs.	6,016.95	42,118.65
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						8,11,864.40 73,067.80 73,067.80
Grand Total					40.00 Pcs.	9,58,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,11,864.40	73,067.80	73,067.80	1,46,135.60

Bank Details : IDBI BANK BHIWANI IFSC CODE : IBKL0000354 ACCOUNT NO : 0354655100000107

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Verified Rs. 9,58,000/- only
J.P. [Signature]

[Signature]



Contd. on Page 2

06AIUPC6500D1ZL

Original Copy

TAX INVOICE
MATRIX INFOWAYS

B.O. Plot No. 640, Behind Raj Food Corner, Sector-31, Gurgaon-122001 (Hr.)
H.O. Vardhman Tower, Opp. Goel Nursing Home, Bhiwani-127021 (Hr.)
Tel. : 9315374011 email : matrix.infoways7@gmail.com

Invoice No. : MIGST-028
Date of Invoice : 05-09-2020

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
PRINCIPAL, VAISH COLLEGE
Bhiwani - 127021

Shipped to :
PRINCIPAL, VAISH COLLEGE
Bhiwani - 127021

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (Rs.)
1.	HP Laptop 250 G7 I3-10G 4 512GB 15.6 W10 CND0293DH6	8471	1.00	Pcs.	32,076.27	32,076.27
2.	HP BAGPACK	42029900	1.00	Pcs.	1,737.29	1,737.29
						33,813.56
						3,043.22
						3,043.22
						39,900.00
Grand Total						2.00 Pcs.

*verified for Rs 39900/-
Entered in Register @ Page No. 56*

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	33,813.56	3,043.22	3,043.22	6,086.44

Rupees Thirty Nine Thousand Nine Hundred Only

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



- Dinesh Tripathi
- Anil Kumar
- Munish Kumar

IN : 06AIUPC6500D1ZL

Original Copy

TAX INVOICE
MATRIX INFOWAYS

B.O. Plot No. 640, Behind Raj Food Corner, Sector-31, Gurgaon-122001 (Hr.)
H.O. Vardhman Tower, Opp. Goel Nursing Home, Bhiwani-127021 (Hr.)
Tel. : 9315374011 email : matrix.infoways7@gmail.com

Invoice No. : MIGST-026 Date of Invoice : 01-09-2020	Place of Supply : Haryana (06) Reverse Charge : N
Billed to : PRINCIPAL, VAISH COLLEGE Bhiwani - 127021	Shipped to : PRINCIPAL, VAISH COLLEGE Bhiwani - 127021
Party PAN : Party E-Mail ID : Party Mobile No : GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	HP Laptop 250 G7 I3-10G 4 512GB 15.6 W10 CND0293D5B	8471	1.00	Pcs.	32,076.27	32,076.27
2.	HP BAGPACK	42029900	1.00	Pcs.	1,737.29	1,737.29
						33,813.56
Add : CGST @ 9.00 %						3,043.22
Add : SGST @ 9.00 %						3,043.22
Grand Total						39,900.00
						2.00 Pcs.

verified for Rs 39900/-
Entered in Register @ page No. 56

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	33,813.56	3,043.22	3,043.22	6,086.44

Rupees Thirty Nine Thousand Nine Hundred Only

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



1. DINESH TRIPATHI
2. ANIL TANKAR
3. MANISH KUMAR

TAX INVOICE

MATRIX INFOWAYS

B.O. Plot No. 640, Behind Raj Food Corner, Sector-31, Gurgaon-122001 (Hr.)
H.O. Vardhman Tower, Opp. Goel Nursing Home, Bhiwani-127021 (Hr.)

GSTIN : 06A1UPC6500D1Z1

Tel. : 9315374011 email : matrix.infoways7@gmail.com

Invoice No. : MI2122/BW/0229	Transport : VEHICLE
Date : 16-03-2022	Vehicle No. : HR61A8135
Place of Supply : Haryana (06)	Station : BHIWANI
Reverse Charge : N	E-Way Bill No. : 321424651927
GR/RR No. :	

Billed to :
PRINCIPAL, VAISH COLLEGE
Bhiwani - 127021

Shipped to :
PRINCIPAL, VAISH COLLEGE
Bhiwani - 127021

Party PAN :
Party E-Mail ID :
Party Mobile No : 01664-242338
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 01664-242338
GSTIN / UIN :

MI2122/GN/0229

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	LENOVO AIO F0EX00ETIN R3 8 1TB 21.5 W10 MP24PKSZ, MP24PKCN, MP24PLAM, MP24PLG9, MP24PLNC, MP24PLNB, MP24PMGT, MP24PMKQ, MP24PML4, MP24PNFY, MP24PNN1, MP24PNRZ, MP24PNTS, MP24PPS3, MP24PR34, MP24PRDD, MP24PRT6, MP24PRX1, MP24PRXZ, MP24PRZG	84713010	20.00	Pcs.	30,500.00	6,10,000.00
						6,10,000.00
Add : CGST @ 9.00 %						54,900.00
Add : SGST @ 9.00 %						54,900.00
Grand Total						7,19,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,10,000.00	54,900.00	54,900.00	1,09,800.00

Rupees Seven Lakh Nineteen Thousand Eight Hundred Only

Bank Details : IDBI BANK BHIWANI IFSC CODE : IBKL0000354 ACCOUNT NO : 0354655100000107

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for Matrix Infoways

Authorised Signatory