

2018-19



RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C. G.)

Order No _-----Nek

Bill No. --RT / 199 / 18-19

Date—11-02-2019

2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 pc	41500.00	41500.00
<p>Paid Rs. 48970 = 00 CBP No. ... 81 ... Vo. No. ... 152 Paid & Cancelled. Date... 27/02/2019. Principal <i>J.C.C.</i></p>					41500.00
					CGST-9% 3735.00
					SGST-9% 3735.00
G. Total					48970.00
<p>Rs. Forty eight thousand Nine hundred Seventy only.</p> <p>Passed for Payment ... 48970 = 00 (in words ... Forty Eight ... thousand Nine Hundred ... Date ... Seventy only.</p> <p><i>J.C.C.</i></p>					
<p>SBI A/C No. -32008733501 CITY BRANCH BILASPUR /SBIN0011740</p>					

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

J.C.C.
Proprietor

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C. G.)

Order No _-----Nek

Bill No. --RT / 200 / 18-19

Date—11-02-2019

2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 pc	41500.00	41500.00
<p>Paid Rs.....48970 = 00 CBP No. 81.....Vo.No. 153 Paid & Cancelled. Date...27/02/2019...Princ. J.C.</p>					41500.00
					CGST-9% 3735.00
					SGST-9% 3735.00
					G. Total 48970.00
<p>Rs. Forty eight thousand Nine hundred Seventy only.</p> <p>Passed for Payment 48970 = 00 (in words Forty Eight thousand Nine hundred Seventy only..... Date Seventy only.....</p> <p>PRINCIPAL Govt. Naveen College Sonhat Korea C.G.</p>					
<p>SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740</p>					

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

J.C.
Proprietor

2019-20

0771-2281007
 Tin : 22561803486
 VIJAYA BANK
 Account No: 760506041000010
 IFSC Code: VIJB0007605
 GSTIN/UIN: 22AWZPM3026A1Z1
 State Name: Chhattisgarh, Code: 22
 CIN: 22561803486
 E-Mail: accounts@vpcare.com

Buyer
The Principal
 Govt. P G College Sonhat
 Baikunthpur Koriya (C.G.)
 State Name : Chhattisgarh, Code : 22

400
 Supplier's Ref.

Buyer's Order No
GEMC-51168776748082
 Despatch Document No.

Despatched through
By Transport
 Terms of Delivery

CHEQUE
 Other Reference(s)

Dated
26-Aug-2019
 Delivery Note Date
31-Aug-2019
 Destination
Sonhat

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Veriton Core I3 /8100/ 8GB / WIN 10 PRO	84715000	12 Pcs	35,074.57	Pcs	4,20,894.84
	4966561- Four Lakh Ninety Six Thousand Six hundred fifty Six only SGST Output SGST Output Round Off A.C.G.					37,880.54 37,880.54 0.08
	4966561- 01 01/11/2019 A.C.G.					
	Total		12 Pcs			₹ 4,96,656.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Six Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,20,894.84	9%	37,880.54	9%	37,880.54	75,761.08
Total	4,20,894.84		37,880.54		37,880.54	75,761.08

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Seven Hundred Sixty One and Eight paise Only**

Company's VAT TIN : 22561803486
 Company's CST No. : 22561803486

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

for VPC CARE (2019-2020)

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice





RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C. G.)

Order No _____
Bill No. --RT / 137 / 18-19
Date—06-02-2019

2019-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 pc	41500.00	41500.00
02	Pan Drive 8 GB Scandisk	84	01 pc	850.00	850.00
Paid Rs. 49974.00 CBP No. OS Vo.No. 108 Paid & Cancelled. Date. 20/02/2020					
Rs. Forty nine thousand Nine hundred Seventy four only.					
Passed for Payment 49974.00 (in words) Forty Nine Thousand Nine Hundred Seventy four only. Date only					
					42350.00
					CGST-9% 3812.00
					SGST-9% 3812.00
G. Total					49974.00
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740					

- 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. **Ritesh Traders**

(Signature)
Proprietor

27-9999410

GSTIN-22ASRPR2177C1Z0
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No _____
Bill No. -RT / 90 / 19-20
Date—03-02-2020

2019-20

S.N	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01set	41500 00	41500 00
				CGST-9%	3735 00
				SGST-9%	3735 00
				G. Total	48970 00

Paid Rs. 48970.00
CSP No. 8 Vo.No. 110
Paid & Cancelled
20/02/2020 Principal

Rs. Forty eight thousand Nine hundred Seventy only.

Passed for Payment 48970.00
(in words Forty-eight thousand Nine Hundred and Seventy only)

PRINCIPAL
Govt. Naveen College
Sonhad Korea C.G.

SBI A/C No -32008733501
CITY BRANCH BILASPUR /SBIN0011740

- 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. **Ritesh Traders**


Proprietor

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No _____

Bill No. --RT / 91 / 19-20

Date—03-02-2020

2019-20

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01set	41500.00	41500.00
				CGST-9%	3735.00
				SGST-9%	3735.00
				G. Total	48970.00
Paid Rs. <u>48970.00</u> CBP No. <u>6</u> Vo.No. <u>111</u> Paid & Cancelled. Date <u>20/02/2020</u> Principal <u>[Signature]</u>		Rs. Forty eight thousand Nine hundred Seventy only.		Passed for Payment <u>48970.00</u> (in words <u>Forty Eight thousand Nine Hundred</u> <u>Seventy only</u>) Date <u>Seventy</u> only	
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740		PRINCIPAL Govt. Naveen College Sonhad Korea C.G.			

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

[Signature]
Proprietor

-199896, a

GSTIN-22ASRPR2177C1ZO
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No _____

Bill No. -- RT / 410 / 19-20

Date—26-02-2020

2019-20

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Configuration Core I 3 Make LENEVO	84	01 set	41500.00	41500.00
02	Pan Drive 16 GB Scandisk	84	01 pc	850.00	850.00
Paid Rs.....49974.00..... CBP No...20...Vo.No...202..... Paid & Cancelled. Date...27/03/2020.....Principal <i>Ali</i>					42350.00
				CGST-9%	3812.00
				SGST-9%	3812.00
Rs. Forty nine thousand Nine hundred Seventy four only.				G. Total	49974.00
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740				Passed for Payment <u>49974.00</u> (in words <u>Forty-Nine</u> <u>Thousand-Nine-Hundred</u> <u>Seventy-four only</u> Date <u>Seventy-four only</u>	
				<i>Ali</i> PRINCIPAL Govt. Naveen College Sonhat Korea C.G.	

- 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. **Ritesh Traders**

Ali
Proprietor



RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No _____
Bill No. -- RT / 411 / 19-20
Date—26-02-2020

2019-20

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Configuration Core I 3 Make LENEVO	84	01 set	41500.00	41500.00
02	Pan Drive 16 GB Scandisk	84	01 pc	850.00	850.00
				CGST-9%	42350.00
				SGST-9%	3812.00
				G. Total	3812.00
					49974.00

Paid Rs.....49974.00.....
 CBP No.....20.....Vo.No.....203.....
 Paid & Cancelled.
 Date.....27/03/2020.....Principal *[Signature]*

Rs. Forty nine thousand Nine hundred
Seventy four only.

Passed for Payment 49974.00
 (in words Forty Nine
thousand Nine hundred
 Date Seventy four only)

[Signature]
 PRINCIPAL
 Govt. Naveen College
 Sonhat Korea C.G.

SBI A/C No.-32008733501
 CITY BRANCH BILASPUR /SBIN0011740

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

[Signature]
Proprietor

GSTIN-22ASRPR2177C1ZO
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No _-----

Bill No. -- RT / 412 / 19-20

Date—26-02-2020

2019-20

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Configuration Core I 3 Make LENEVO	84	01 set	41500.00	41500.00
02	Pan Drive 16 GB Scandisk	84	01 pc	850.00	850.00
Paid Rs..... <u>49974.00</u> CBP No... <u>20</u>Vo.No... <u>204</u> Paid & Cancelled, Date... <u>27/03/2020</u>Principal <i>Ali</i>					42350.00
Rs. Forty nine thousand Nine hundred Seventy four only.					CGST-9% 3812.00 SGST-9% 3812.00
					G. Total 49974.00
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740					Passed for Payment <u>49974.00</u> (in words <u>Forty Nine</u> <u>thousand Nine hundred</u> Date <u>Seventy four</u> only <i>Ali</i> PRINCIPAL Govt. Naveen College Bilaspur Korea C.G.

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

Ali
Proprietor

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL
 GOVT. COLLEGE
 SONHAD
 (KOREA C.G.)

Order No _-----

Bill No. -- RT / 413 / 19-20

Date—26-02-2020

2019-20

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Configuration Core I 3 Make LENEVO	84	01 set	41500.00	41500.00
02	Pan Drive 16 GB Scandisk	84	01 pc	850.00	850.00
Paid Rs. <u>49974.00</u> CBP No. <u>20</u> Vo.No. <u>205</u> Paid & Cancelled. Date. <u>27/03/2020</u> Principal					42350.00
					CGST-9% 3812.00
					SGST-9% 3812.00
Rs. Forty nine thousand Nine hundred Seventy four only.					G. Total 49974.00
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740					

Passed for Payment 49974.00
 (in words Forty Nine
thousand Nine Hundred
 Date Seventy four only)

ALL
 PRINCIPAL
 Govt. Naveen College
 Sonhat Korea C.G.

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

RT
 Proprietor

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

COMPUTER

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
2018-19							
11/02/2019	Ritesh Traders, Milan Chowk Bilaspur, Bill No - 199		set 01 Pc @41500/-	04 Pc 41500.00			
11/02/2019	" Bill No - 200		set @1 Pc @41500/-	05 Pc 41500.00			
06/02/19	Ritesh Traders, Milan Chowk Bilaspur, Bill No - 137		set 01 Pc @41500/-	06 Pc 41500.00			
2019-20							
03/02/2020	Ritesh Traders Bilaspur, Bill No - 90		01 set @41500/-	07 Pc 41500.00			
03/02/2020	" Bill No - 91		01 set @41500/-	08 Pc 41500.00			
26/02/2020	Ritesh Traders Bilaspur, Bill No - 410		01 set @41500/-	09 Pc 41500.00			
26/02/2020	" Bill No - 411		01 set @41500/-	10 Pc 41500.00			
26/02/2020	" Bill No - 412		01 set @41500/-	11 Pc 41500.00			
26/02/2020	Ritesh Traders Bilaspur, Bill No - 413		01 set @41500/-	12 Pc 41500.00			

27-99994100

GSTIN-22ASRPR2177C1ZO
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT**RITESH TRADERS**

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
SONHAD
(KOREA C.G.)

Order No

Bill No. - RT / 49 / 21-22

Date 21.09.2021

2021-22

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	All in One Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 pc	45650.00	45650.00
Paid Rs. 53868.00 CBP No. 69.....Vo.No. 63..... Paid & Cancelled. Date 29/12/2021.....Principi Rs. Fifty three thousand Eight hundred Sixty eight only.				Passed for Payment 53868.00 (in words Fifty-Three thousand Eight Hundred Date Sixty-Eight only.	
				CGST-9%	45650.00
				SGST-9%	4109.00
				G. Total	53868.00
SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740		PRINCIPAL Govt. Naveen College Sonhat Korea C.G.			

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

Proprietor