

### **DVV Clarification**

#### **Metric ID :**

4.3.2 Student – Computer ratio during the last completed academic year

#### **DVV Query:**

- Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal

#### **Response:**

The document was already uploaded in SSR. It is again being provided Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal for DVV clarification.

### Tax Invoice

**UNIK COMPUTER**  
 AGRASEN CHOWK,  
 SAMTA COLONY,  
 RAIPUR (C.G.)  
 GSTIN/UIN: 22BARPJ1935M1ZF  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : unikcomputerrpr@gmail.com  
 Buyer  
**Sandipani Academy**  
 Bilaspur (C.G.)  
 State Name : Chhattisgarh, Code : 22

Invoice No. <b>8</b>	e-Way Bill No.	Dated <b>3-Apr-2018</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>8</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Description of Goods

	HSN/SAC	Quantity	Rate	per	Amount
1 <b>Desktop Computer</b> 2gb Ram/500gb Hdd/c2d Processor		<b>12 pcs</b>	6,250.00	pcs	75,000.00
2 <b>Dell Led 22" Monitor</b>	8528	<b>12 pcs</b>	6,355.93	pcs	76,271.16
3 <b>Dell Keyboard</b> Usb	8471	<b>12 pcs</b>	381.36	pcs	4,576.32
4 <b>DELL USB MOUSE</b>	8471	<b>12 pcs</b>	169.49	pcs	2,033.88
					1,57,881.36
					CGST 7,459.32
					SGST 7,459.32
<b>Total</b>					<b>48 pcs</b>
Amount Chargeable (in words)					<b>₹ 1,72,800.00</b>

*Handwritten:*  
 Paid by  
 Chms, 118116  
 dt - 15/18  
 IDBI

**₹ One Lakh Seventy Two Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	76,271.16	9%	6,864.40	9%	6,864.40	13,728.80
8471	6,610.20	9%	594.92	9%	594.92	1,189.84
<b>Total</b>	<b>82,881.36</b>		<b>7,459.32</b>		<b>7,459.32</b>	<b>14,918.64</b>

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Eighteen and Sixty Four paise Only**

*Handwritten Signature*  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pondri (Masturi) Bilaspur (C.G.)**

**TAX INVOICE****IT HUB**

EG 35 , RAJIV PLAZA , OPP. DICT HOSPITAL, BILASPUR(C.G.)

GSTIN : 22BMLPD8178E1Z2

Tel. : 07752-416789 email : lthubcomputers@gmail.com

MOBILE-9893297789

Computer Bill-②  
Headset-① Original Copy**Party Details :**  
Sandipani AcadmyInvoice No. : 2018-19/4569  
Dated : 16-03-2019  
Place of Supply : Chhattisgarh (22)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :  
Station :GSTIN / UIN :  
Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	Desktop(8473) Dual Core, 2gb Ram, 120gb Ssd Cab Atx, mb h61 series Led 22", Kb+mouse Logitech Hindi	8473	9.00	Pcs.	16,500.00	9.00 %	11,326.27	9.00 %	11,326.27	1,48,500.00
2.	Desktop(8473) Only Cpu	8473	1.00	Pcs.	9,000.00	9.00 %	686.44	9.00 %	686.44	9,000.00
3.	Headset Foxin 304 U	8518	25.00	Pcs.	472.00	9.00 %	900.00	9.00 %	900.00	11,800.00

Grand Total 35.00 Pcs.

1,69,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	1,33,474.58	12,012.71	12,012.71	24,025.42
8518	18%	10,000.00	900.00	900.00	1,800.00
<b>Total</b>		<b>1,43,474.58</b>	<b>12,912.71</b>	<b>12,912.71</b>	<b>25,825.42</b>

Rupees One Lakh Sixty Nine Thousand Three Hundred Only

Bank Details : Uco bank a/c number - 02600510000366  
IFSC - UCBA0000260**Terms & Conditions**

1. Goods once sold will not be taken back, at any cost.
2. No warranty on physical damage & burnt products.
3. No warranty on software, we recommend licence s/w for use.
4. Warranty on all product will be covered from authorised Service center, we do not have any legal or financial Liability for the same.

Receiver's Signature :

  
Authorised Signatory

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

Invoice-cum-Bill of Supply

11.3.2  
Computer Bill (3)

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	Dated
	98	10-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	98	
	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	Cabinet with Smps Foxin	8473	10 pcs	974.58	pcs	9,745.80
2	CORE I3 PROCESSOR		10 pcs	1,150.00	pcs	11,500.00
3	H61 MOTHERBOARD Foxin	8471	10 pcs	2,584.75	pcs	25,847.50
4	8GB DDR 3 RAM	8473	10 pcs	1,949.15	pcs	19,491.50
5	500 GB HARD DISK Seagate	8471	10 pcs	1,144.07	pcs	11,440.70
6	Dell Keyboard With Mouse	8471	10 pcs	593.22	pcs	5,932.20
7	Dvd Writer	8471	18 pcs	466.10	pcs	8,389.80
8	Dell 22" Led	8528	10 pcs	6,200.00	pcs	62,000.00

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This is a Computer Generated Invoice

*R. Singh*  
Principal  
Department of Education  
Sandipani Academy  
Pendri (Masturi) Bilaspur (C.G.)

Invoice-cum-Bill of Supply(Page 2)

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BAPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No. <b>98</b>	Dated <b>10-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Sandipani Academy</b> Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Supplier's Ref. <b>98</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
9	Oem Win Digital Key		10 pcs	2,500.00	pcs	25,000.00
10	Qh Pro 3 User 10 User	8523	5 pcs	2,203.39	pcs	11,016.95
11	CANON SCANNER	8471	1 pcs	2,838.98	pcs	2,838.98
12	BLUETOOTH RECIVER	8471	7 pcs	127.12	pcs	889.84
13	1 TB EXTERNAL HDD	8471	2 pcs	2,923.73	pcs	5,847.46
14	Clingping Tools		8 pcs	200.00	pcs	1,600.00
15	Power Cable	8544	15 pcs	42.37	pcs	635.55
16	1.5 MTR VGA CABLE	8544	10 pcs	59.32	pcs	593.20
17	REMOTE BATTERY AAA Cmos Battery		10 pcs	10.00	pcs	100.00
18	SATA POWER CORD	8544	10 pcs	8.47	pcs	84.70

continued ...

This is a Computer Generated Invoice

*R. Singh*  
 Principal  
 Department of Education  
 Sandipani Academy  
 Pendri (Masturi) Bilaspur (C.G.)

Invoice-cum-Bill of Supply(Page 3)

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	Dated
	<b>98</b>	<b>10-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>98</b>	
	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
19	<b>ZEBRONICS USB MOUSE</b>	8471	<b>5 pcs</b>	127.12	pcs	<b>635.60</b>
						2,03,589.78
	<b>CGST</b>					<b>9,305.09</b>
	<b>SGST</b>					<b>9,305.09</b>
	<b>Round Off</b>					<b>0.04</b>
	<b>Total</b>		<b>171 pcs</b>			<b>₹ 2,22,200.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Two Lakh Twenty Two Thousand Two Hundred Only</b>	
Company's Bank Details	
Bank Name : <b>ICICI BANK</b>	
A/c No. : <b>134905500697</b>	
Branch & IFS Code : <b>JAISTAMBH CHOWK RAIPUR &amp; ICIC0001349</b>	
Declaration	for UNIK COMPUTER
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

This is a Computer Generated Invoice

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**

Tax Invoice

U-3.2

Computer Bill - 27

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>351</b>		<b>6-Aug-2022</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	<b>350</b>		
	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	Cabinet with Smps FOXIN	8473	9 pcs	1,059.32	pcs	9,533.88
2	ZEBRONIC H81 MOTHER BOARD	8471	9 pcs	2,711.86	pcs	24,406.74
3	8GB DDR 3 RAM	8473	19 pcs	1,186.44	pcs	22,542.36
4	CORE I3 PROCESSOR 4TH GENERATION		9 pcs	1,855.93	pcs	16,703.37
5	128 GB SATA SSD	8523	9 pcs	889.83	pcs	8,008.47
6	500 GB HARD DISK	8471	8 pcs	949.15	pcs	7,593.20
7	Cpu Fan H61	8471	9 pcs	127.12	pcs	1,144.08
8	HP COMBO USB	8471	9 pcs	567.80	pcs	5,110.20
9	SOFTWARE WINDOWS 10 PRO OEM	8523	9 pcs	762.71	pcs	6,864.39

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This is a Computer Generated Invoice

*Rojin*  
 Principal  
 Department of Education  
 Sandipani Academy  
 Tendri (Masturi) Bilaspur (C.G.)

**Tax Invoice(Page 2)**

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>351</b>		<b>6-Aug-2022</b>
Buyer <b>Sandipani Academy</b> Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	<b>350</b>		
	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
10	<b>SAMSUNG LED 24"</b> 24T 352	8528	<b>12 pcs</b>	9,322.03	pcs	<b>1,11,864.36</b>
11	<b>BENQ PREJECTOR MX550</b>	8528	<b>2 pcs</b>	28,281.25	pcs	<b>56,562.50</b>
12	<b>CEILING MOUNT 2FT</b>	8302	<b>2 pcs</b>	677.97	pcs	<b>1,355.94</b>
13	<b>PROJECTOR SCREEN</b> 8*10	9010	<b>2 pcs</b>	9,745.76	pcs	<b>19,491.52</b>
14	<b>BAR SPEAKER</b> POR TRONIX	8518	<b>1 pcs</b>	4,957.63	pcs	<b>4,957.63</b>
15	<b>ZEBRONICS SPEAKER</b> TROLLT + BT	8518	<b>1 pcs</b>	4,661.02	pcs	<b>4,661.02</b>
16	<b>LENOVO LAPTOP</b> I5 11 GENERATION 8/512 WITH BAG	84713010	<b>1 pcs</b>	40,254.24	pcs	<b>40,254.24</b>

continued ...

This is a Computer Generated Invoice

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**

**Tax Invoice(Page 3)**

**UNIK COMPUTER**

AGRASEN CHOWK,  
SAMTA COLONY,  
RAIPUR (C.G.)  
MOB.-7898756851  
9131592060  
GSTIN/UN: 22BARPJ1935M1ZF  
State Name : Chhattisgarh, Code : 22  
E-Mail : unikcomputerrpr@gmail.com

Invoice No. e-Way Bill No. <b>351</b>	Dated <b>6-Aug-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>350</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Sandipani Academy**  
Bilaspur (C.G.)  
State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
17	<b>CANON PIXMA G3010</b> G 3000	84433100	<b>1 pcs</b>	13,389.83	pcs	<b>13,389.83</b>
18	<b>1 Tb Hdd Toshiba Internal</b>	8471	<b>1 pcs</b>	2,627.12	pcs	<b>2,627.12</b>
19	<b>CORE I3 PROCESSOR</b> OLD PROCESSOR DUE PAY		<b>1 pcs</b>	1,855.93	pcs	<b>1,855.93</b>
						3,58,926.78
						35,131.53
						35,131.53
						0.16
	<b>CGST</b>					
	<b>SGST</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>114 pcs</b>			<b>₹ 4,29,190.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Twenty Nine Thousand One Hundred Ninety Only**

Company's Bank Details  
Bank Name : **ICICI BANK**  
A/c No. : **134905500697**  
Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

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

for UNIK COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**

Tax Invoice

11.3.2

Computer Bill

5

<b>UNIK COMPUTER</b> AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No. <b>1053</b>	Dated <b>14-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SANDIPANI ACADEMY</b> Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Supplier's Ref. <b>1053</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DESTOP ASSEMBLED</b> CABINET/ H81 MOTHERBOARD/ I3 4TH GEN PROCESSOR, 8GB RAM, 128GB SSD, HP KEYBOARD MOUSE/ 22" SAMSUNG IPS LED , WIN10	8471	3 pcs	15,169.49	pcs	45,508.47
2	SMPS	8540	12 pcs	406.78	pcs	4,881.36
3	Quick Heal Pro 10 User	85238020	4 pcs	2,161.02	pcs	8,644.08
4	BENQ PROJECTOR MS550	85286900	2 pcs	26,953.13	pcs	53,906.26
5	8*6 MOTORIZE SCREEN (120" ELECTRIC)	90106000	3 pcs	8,898.31	pcs	26,694.93
6	HP PRINTER M126A	84433100	2 pcs	15,084.75	pcs	30,169.50
7	256 GB SSD SATA ZEB	852351	10 pcs	1,144.07	pcs	11,440.70

continued ...

This is a Computer Generated Invoice

*R. Singh*  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**

**Tax Invoice(Page 2)**

<b>UNIK COMPUTER</b> RAJENDRA CHOWK, MASTURI COLONY, RAIPUR (C.G.) MOB.-7898756851 9131592060 GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerpr@gmail.com	Invoice No.	Dated
	<b>1053</b>	<b>14-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>1053</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	Service Charge		1 pcs	1,016.95	pcs	1,016.95
	TRANSPORT					
9	CEILING MOUNT 2FT	8302	2 pcs	635.59	pcs	1,271.18
10	D LINK I/O BOX COMPLETE SET	8504	160 pcs	228.81	pcs	36,609.60
						2,20,143.03
						22,508.19
						22,508.19
						(-0.41)
	CGST					
	SGST					
	Round Off					
	Less :					
	<b>Total</b>		<b>199 pcs</b>			<b>₹ 2,65,159.00</b>

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

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **134905500697**  
 Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

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

for UNIK COMPUTER  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
**Department of Education**  
**Sandipani Academy**  
**Pendri (Masturi) Bilaspur (C.G.)**



**ICT LAB**  
**STOCK REGISTER**

**SANDIPANI ACADEMY**  
**PENDRI (MASTURI), BILASPUR (C.G)**

**A1**  
**REGISTER**

# STOCK REGISTER

02

NAME OF ARTICLES Computer System RATE \_\_\_\_\_

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.	QUAN TITY	AMOUNT Rs. P.
<u>03/04</u> <u>2018</u>	Desktop Computer 2GB RAM, 500GB HDD, C2D Processor LED 22", Keyboard Mouse	08	12	172800				
<u>16/05</u> <u>2019</u>	Desktop Computer Dual core, 2GB RAM 120GB SSD Key Board + Mouse LED 22"	4569	09	148500				
<u>10/10</u> <u>2020</u>	Desktop Computer i3, H61 Board 8GB RAM, 500GB HDD, LED 22" Key Board + Mouse	98	10	210000				
<u>06/8</u> <u>2022</u>	Desktop Computer i3, H81 Board 8GB RAM, 128GB SSD LED 22" Combo Key Board Mouse	851	09	300000				
<u>14/03</u> <u>2023</u>	Desktop Computer H61 Board 8GB RAM 128GB SSD, 22" LED Key Board + Mouse	1053	03	75000				

*[Handwritten signature]*

*[Handwritten signature]*

Principal  
Department of Education  
Sahyadri Academy  
Pondicherry, Tamil Nadu (C.O.)