

**4.3.2 Stock book entry and Bills of 32 computers purchased before the assessment period**

40.

# STOCK BOOK

Name of Article Grant from UGC Rate Additional Assistance Quality Under Sec 12B  
 वस्तु का नाम Computers A/c भाव Under Sec 12B

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		Quantity संख्या
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	

2013-2014

11-6-13 Purchase of Lenovo  
 Desktop computers  
 model, Edge 72 Thinkcentre  
 from m/s Amdal systems Nagpur  
 for college use  
 (Under UGC Additional Assistance  
 Sec 12B)  
 @ Rs 32,325/- each

15 484875=00

72

Total:-

484875=00

M. K. Jaiswal  
 Principal  
 Smt. Binzani City College  
 Umroo Road Nagpur

**Details of 15 computers purchased in 2013 -14**

29-3-14 Purchase of 19" Samsung  
 LED TFT colour Monitor  
 Model 19C-170 from m/s  
 Amdal systems Nagpur  
 for college use computer lab  
 use UGC  
 (Under Additional Assistance  
 Under Sec 12B)  
 @ Rs 6,250/- each

14 87500=00

590

Total:-

87500=00

M. K. Jaiswal  
 Principal  
 Smt. Binzani City College  
 Umroo Road Nagpur



Grant from the UGC Additional Ass. Under sec-12 B A/c:-

JAS-ANZ V.No 72

# AMDAL SYSTEMS

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello ☐ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Wadi : C/o.Ingole Kirana Stores, Behind Old Gulshan Petrol pump, Wadi, Nagpur  
An ISO 9001:2008 Certified Company Email : services@amdalsystems.com

## Tax -Invoice

### BILL

Bill No: AM/NGP/J102

Date: 27/05/2013

To,  
S.B.City College  
Umred Road  
NAGPUR

Bill of purchase of 15 Computers in 2013

Sr.No	Quantity	Rate	Amount
1	15 Pc's	Rs. 32,325.00	Rs. 484,875.00
Lenovo Desktop Computers Model : Edge 72 Think Centre  Intel Core-i3 3rd Gen Processor / 2 GB DDR3 RAM 500 GB HDD / Lan / Keyboard / LAN/Mouse 18.5" TFT Colour Monitor /Free Dos 3 Years Warranty  VAT @ 5% Included			
Total Amount in Words & Figures			Rs. 484,875.00
Rupees : Four Hundred Eighty Four Thousand Eight Hundred Seventy Five Only			

I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that of the transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.

TIN: C.S.T. No.: 27380304804C And MVAT . NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1) Goods once sold will not be taken back. 2) Interest @24% will be charged on unpaid bills.

Delivery



(Receivers Signature)

For AMDAL SYSTEMS



Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल			BALANCE बची संख्या	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	

2014-15

31-3-15 Purchase of Lenovo  
Desktop Computers Core  
i3 Processor/4GB RAM  
500 GB HDD/19" LED  
Monitor/Free Dos keyboard/  
mouse from MIS Ambal  
Systems, NGP Under  
Merged Scheme ~~IT~~ plan  
in Remedial Coaching Scheme

① 33,905/- each  
vat @ 5%

02 67810 = 00

3390 = 00

71200 = 00

Details of 02 Computers  
bought in 2014 - 15

M. Y. J. i.  
Principal  
S. B. City College  
NAGPUR.



(SR) Grant from UGC - XII Plan Merged scheme  
(Under Remedial coaching scheme) JAS-ANZ

# AMDAL SYSTEMS



3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello ☐ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Wadi : C/o. Ingle Kirana Stores, Behind Old Gulshan Petrol pump, Wadi, Nagpur  
An ISO 9001:2008 Certified Company Email : services@amdalsystems.com

V.No. 540

## Tax -Invoice BILL

Date: 31/03/2015

Bill No: AM/NGP/K/812  
To,  
S.B. City College  
Nagpur

**Bill of 02 Computers purchased in 2014-15**

Sr.No	Particulars	Quantity	Rate	Amount
1	Lenovo Desktop Computer Core i3 Processor / 4GB RAM 500 GB HDD / 19" LED Monitor /Free Dos Keyboard / Mouse Sr.No :	2 Nos.	Rs. 33,905.00	Rs. 67,810.00
<p>To: Madam, purchase of 2 qty Lenovo Desktop computers from M/S Amdal Systems Nagpur Kindly sanction under UGC XII Plan merged grant in Remedial coaching classes Sanctioned Payment of Rs. 71,200/- Rs. Seventy one thousand two hundred only</p> <p>M. Yagi Principal S. B. City College, Nagpur.</p>				
Total				Rs. 67,810.00
Output VAT @ 5%				Rs. 3,390.50
Output VAT @ 12.5%				Rs. 0.00
Round off				-Rs. 0.50
Total Amount in Words & Figures				Rs. 71,200.00

Rupees : Seventy One Thousand Two Hundred Only

I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that of the transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.  
TIN: C.S.T. No.: 27380304804C And MVAT . NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1) Goods once sold will not be taken back. 2) Interest @24% will be charged on unpaid bills.

Delivery



Material received as per order entered in the stock register on Page No. 03 and received in a good condition.

For



(Receivers Signature)

M. Yagi  
Principal

Authorized Signatory



# STOCK BOOK

Name of Article Desktop compute A/c Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम भाव क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs.

2014-15

31.3.15 Purchase of Lenevo  
 Desktop computer Core i3  
 processor/4GB RAM 500  
 GB HDD/19" LED monitor/  
 Free Dos Keyboard/mouse  
 Form M/s Amdal Systems  
 Nag Under Merged Scheme  
 XII plan in Entry into  
 Services scheme (541) 01  
 Vat 5%

33905=00  
 1695=00  
 35600=00

Details of 01 Computer  
 purchased in 2014-15

M. K. J. J.  
 Principal  
 S. B. City College  
 NAGPUR.



SR grant from UGC - XII Plan merged scheme (541)  
(Under Entry into services scheme) JAS-ANZ

# AMDAL SYSTEMS



3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello ☐ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Wadi : C/o. Ingole Kirana Stores, Behind Old Gulshan Petrol pump, Wadi, Nagpur  
An ISO 9001:2008 Certified Company Email : services@amdalsystems.com

## Tax -Invoice BILL

Bill No: AM/NGP/K/814  
To,  
S.B. City College ✓  
Nagpur

Date: 31/03/2015 ✓

### Bill of 01 Computer purchased in 2014-15

Sr.No	Particulars	Quantity	Rate	Amount
1	Lenovo Desktop Computer. Core i3 Processor / 4GB RAM 500 GB HDD / 19" LED Monitor / Free Dos Keyboard / Mouse Sr.No :	1 No	Rs. 33,905.00	Rs. 33,905.00
<p>To Madam, purchase of one qty Lenovo Desktop computer from M/S Amdal systems nagpur. Kindly sanction under UGC XII Plan merged grant in entry into services scheme.</p> <p>Sanctioned Payment of Rs. 35,600/- Rs. Thirty five thousand six hundred only</p>				
Total				Rs. 33,905.00
Output VAT @ 5%				Rs. 1,695.25
Output VAT @ 12.5%				Rs. 0.00
Round off				-Rs. 0.25
Total Amount in Words & Figures				Rs. 35,600.00
Rupees : Thirty Five Thousand Six Hundred Only				

M. K. Yagi  
Principal  
S. B. City College, Nagpur.

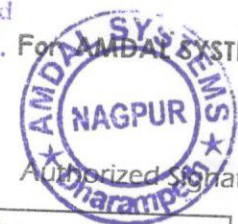
I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that of the transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.  
TIN: C.S.T. No.: 27380304804C And MVAT. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: (1) Goods once sold will not be taken back. (2) Interest @24% will be charged on unpaid bills.

Delivery :



Material received as per order entered in the stock register on Page No. 04. For AMDAL SYSTEMS and received in a good condition.



(Receivers Signature)

M. K. Yagi  
Principal  
S. B. City College  
NAGPUR. Authorized signatory



# STOCK BOOK

Name of Article UCC merged scheme Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम Entry in services scheme Computer क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		Quantity संख्या
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	

2010-2011

13-9-10 Purchase of Intellectual

A) core @ 2.7GHZ CPU  
 computers @ Rs 16900/-  
 each from m/s Amdal  
 systems xsp

Details of 04 Computers  
 purchased in 2010-11

4 67600 = 00 ✓

B) purchase of DVD writer  
 dual layer  
 @ 1100/- each  
 and Head phone &

4 4400 = 00 ✓

microphone  
 @ Rs 150/- each  
 from m/s Amdal systems  
 xsp

4 600 = 00 ✓

(Under ucc merged  
 scheme Entry in  
 services scheme) VM0172

Total

72600 = 00 ✓

Principal  
 Sri Binzani City College  
 Umre Road Nagpur  
 B.A.K.

*(Plan under entry in about etc services)*

# Amdal Systems

3K, 3rd Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello ☎ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Email Id: amdalsystems@yahoo.co.in

*V No 172*

## Tax -Invoice BILL

Bill No: AM/NGP/E488

Date: 06/09/2010

To,  
S.B. City College  
Nagpur

**Bill of 04 Computers purchased in 2010-11**

S.No.	Particulars	Quantity	Rate	Amount
1).	Intel Dual Core @ 2.7 GHZ CPU	4 Nos.	Rs.16,900/-	Rs.67,600/-
2).	Intel Chipset Motherboard			
3).	1 GB DDR2 RAM			
4).	250 GB Hard Disk			
5).	Logitech Keyboard & Mouse			
6).	16" L.G. TFT Colour Monitor			
7).	ATX Cabinet & Power Supply			

VAT @ 5 % INCLUDED (Where Ever Applicable)  
Total Amount in Words & Figures

Rs.67,600/-

Rupees: Sixty Seven Thousand Six Hundred Only

I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.  
TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1) Goods once sold will not be taken back.2) Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receivers Signature)

For AMDAL SYSTEMS

*[Handwritten Signature]*  
Authorized Signatory

*Handwritten notes and scribbles at the bottom of the page.*



Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.

2010-2011

7-5-10 Purchase of Toshiba  
Notebook computer  
model L510-D4012  
from m/s Amdal system  
(Under ugc merged scheme  
Remedial coaching  
scheme)

Details of 01 Computer  
purchased in 2010-11

V.No.31 1 32400=00

Total 32,400=00

M. K. Singh  
Principal  
Sri Binzani City College  
Umroo Road Nagpur  
B.K. Ka

13-9-10 Purchase of Intel  
Dual core @ 2.7 GHz  
CPU Computers from  
m/s Amdal systems Nag  
@ Rs 16900/- each  
(Under ugc merged scheme  
Remedial coaching scheme)  
@ 16900/- each

Details of 8 Computers  
purchased in 2010-11

V.No.171 8 135200=00

Total 135,200=00

M. K. Singh  
Principal  
Sri Binzani City College  
Umroo Road Nagpur  
B.K. Ka

2011-2012

31-3-12 Purchase of two qty  
Lenovo Laptop computers  
model B520 from  
m/s Amdal systems Nag  
@ 23400/- each  
under merged scheme  
Remedial coaching  
class

Details of 02 Computers  
purchased in 2011-12

V.No.417 2 46800=00

M. K. Singh  
Principal  
Sri Binzani City College  
Umroo Road Nagpur

SR Grant of work UCC - (Merged Scheme) all  
Under E.P. Plan  
(Remedial coaching class) 2nd

# Amdal Systems

3K, 3<sup>rd</sup> Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Email Id: amdalsystems@yahoo.co.in

VX00171

## Tax -Invoice BILL

Bill No: AM/NGP/E450

Date: 25/08/2010

To,  
S.B. City College  
Nagpur

Bill of 08 Computers purchased  
in 2010-11

S.No.	Particulars	Quantity	Rate	Amount
1).	Intel Dual Core @ 2.7 GHZ CPU	8 Nos.	Rs. 16,900/-	Rs. 1,35,200/-
2).	ASUS Intel Chipset Motherboard			
3)	1 GB DDr2 RAM			
4).	250 GB Hard Disk Drive			
5).	Keyboard & Optical Mouse Logitech			
6).	16" Samsung TFT Monitor			
7).	ATX Cabinet & 450 W Power Supply			

VAT @ 5 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

Rs. 1,35,200/-

Rupees: One Lac Thirty Five thousand Only, Two hundred only

I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.  
TIN: C.S.T. No.: 27380304804C And B.S.T. NO: 27380304804V w. e. f. 01.04.2006

Terms & Conditions: 1) Goods once sold will not be taken back. 2) Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receivers Signature)

FOR AMDAL SYSTEMS  
AMDAL SYSTEMS  
NAGPUR  
Dharampeth  
Authorized Signatory

One lakh thirty five  
thousand Two hundred Only

25/08/10.

*ST. Grant from 48% - merged scheme  
(All plan)  
Under Revised coaching scheme*

*V. No 412*

# Amdal Systems

3K, 3<sup>rd</sup> Floor, Hotel Lahori Deluxe Building, WHC RD, Dharampeth, Nagpur-10.  
Hello@ (0712)-2547170/2534604, TeleFax-(0712)-2547170.  
Wadi : C/o.Ingole Kirana Stores, Behind Old Gulshan Petrol pump, Wadi, Nagpur

## Tax -Invoice BILL

Bill No: AM/NGP/G/912

Date: 16/03/2012

To,  
Shri Binzani City College  
Nagpur

**Bill of 02 Computers purchased  
in 2011-12**

S.No.	Particulars	Quantity	Rate	Amount
1).	Lenovo Laptop Computer Model : B570	2Nos.	Rs.23,400/-	Rs.46,800/-
	Intel Dual Core 2 <sup>nd</sup> Gen Processor 2 GB DDR3 RAM / 500 GB Hard Disk 15" TFT Display / WIFI / LAN / DVD Writer Web Cam / Carry Case / Free Dos Carry Case			

S/No. : WB04620328 / WB04618894

VAT @ 5 % INCLUDED (Where Ever Applicable)

Total Amount in Words & Figures

**Rupees:- Forty Six Thousand & Eight Hundred Only**

Rs.46,800/-

I/We hereby certify That my/our registration certificate under Maharashtra Value added tax Act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that 0 :phe transaction of the sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.

TIN: C.S.T. No.: 27380304804C And B.S.T. NO : 27380304804V w. e. f. 01.04.2006


Terms & Conditions: 1).Goods once sold will not be taken back.2).Interest @24% will be charged on unpaid bills.

Delivery : Nagpur

(Receivers Signature)

For AMDAL SYSTEMS

*[Signature]*  
Authorized Signatory



**Please note that the DVV has already considered 35 Computers purchased in Assessment Period making it a total of 67 Computers.**