

# Criterion - 4

## Infrastructure and Learning Resources

### NAAC- SSR (2<sup>nd</sup> Cycle)



# ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

# **4.3.2 (1)**

## **Stock Register Extracts & Purchased Bills of Computers**



**ETERNAL UNIVERSITY**

BARU SAHIB, SIRMOUR-173101  
HIMACHAL PRADESH

| Number of Computers Available for Students Usage |                              |                      |                                   |
|--------------------------------------------------|------------------------------|----------------------|-----------------------------------|
| Sr. No                                           | Classrooms/Seminar Room/Labs | Location             | Total number of Computers/Laptops |
| 1                                                | Auditorium                   | 1st Floor            | 2                                 |
| 2                                                | Bhai Gurdas Hall             | 1st Floor            | 1                                 |
| 3                                                | Library                      | 2nd Floor            | 49                                |
| 4                                                | Data Structure Lab           | 3rd Floor            | 30                                |
| 5                                                | Databse Lab                  | 3rd Floor            | 40                                |
| 6                                                | Chemistry Lab                | 3rd Floor            | 2                                 |
| 7                                                | 421                          | 4th Floor            | 1                                 |
| 8                                                | 415                          | 4th Floor            | 1                                 |
| 9                                                | 409                          | 4th Floor            | 2                                 |
| 10                                               | 407                          | 4th Floor            | 1                                 |
| 11                                               | Agriculture Lab              | 4th Floor            | 20                                |
| 12                                               | BCA Lab                      | 4th Floor            | 100                               |
| 13                                               | 517                          | 5th Floor            | 1                                 |
| 14                                               | 509                          | 5th Floor            | 1                                 |
| 15                                               | Agni Lab                     | 5th Floor            | 31                                |
| 16                                               | Language Lab                 | 5th Floor            | 28                                |
| 17                                               | Botany Lab                   | 6th Floor            | 3                                 |
| 18                                               | Zoology Lab                  | 6th Floor            | 1                                 |
| 19                                               | Library                      | Nursing Ground Floor | 9                                 |
| 20                                               | ICT Lab                      | B.Ed.                | 23                                |
| 21                                               | Smart Class Room             | B.Ed.                | 1                                 |
| 22                                               | Seminar Room                 | B.Ed.                | 1                                 |

**Total Computer 348**

**Total Numbers Of Computers For Staff and Students= 437**

Sarbjeet Singh  
Assistant System Administrator

ਸਰਬਜੀਤ ਸਿੰਘ

Eternal University  
Baru Sahib (H.P.) 173101

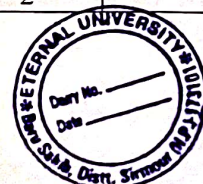
Manpreet Singh  
IT Executive

ਮਨਪ੍ਰੀਤ ਸਿੰਘ

Eternal University  
Baru Sahib (H.P.) 173101

**STUDENTS PHYSICAL STRENGTH AS ON 31.07.2024**  
(Academic Session 2023-24)

| Sr. No.                            | Name of the Course                 | SC        | ST        | OBC       | General    | Total      | Hima-chali | Non-Hima-chali |
|------------------------------------|------------------------------------|-----------|-----------|-----------|------------|------------|------------|----------------|
| <b>3 Year UG Degree Programmes</b> |                                    |           |           |           |            |            |            |                |
| 1                                  | B.Sc. (Hons.) Economics            | 1         |           |           | 5          | 6          | 4          | 2              |
| 2                                  | B.Com. (Hons.)                     | 1         |           | 5         | 14         | 20         | 12         | 8              |
| 3                                  | BBA                                | 4         | 1         | 6         | 14         | 25         | 20         | 5              |
| 4                                  | B.A. Humanities                    | 47        |           | 21        | 28         | 96         | 11         | 85             |
| 5                                  | B.A. (Hons.) Music                 | 21        |           | 8         | 5          | 34         | 1          | 33             |
| 6                                  | B.Sc. (Hons.) Psychology           | 6         | 2         | 5         | 24         | 37         | 19         | 18             |
| 7                                  | B.Sc. Medical                      | 1         |           | 3         | 6          | 10         | 8          | 2              |
| 8                                  | B.Sc. Non-Medical                  | 1         |           | 4         | 5          | 10         | 7          | 3              |
| 9                                  | B.Sc. (Hons.) Microbiology         | 3         |           | 2         | 6          | 11         | 7          | 4              |
|                                    | <b>Total</b>                       | <b>85</b> | <b>3</b>  | <b>54</b> | <b>107</b> | <b>249</b> | <b>89</b>  | <b>160</b>     |
| <b>4 Years UG Degree Programme</b> |                                    |           |           |           |            |            |            |                |
|                                    | B.Tech. CSE                        | 6         |           | 24        | 35         | 65         | 23         | 42             |
| 10                                 | B.Tech. CSE (Lateral)              |           |           |           | 2          | 2          | 1          | 1              |
| 11                                 | B.Sc. (Hons.) Agriculture          | 12        | 5         | 18        | 74         | 109        | 89         | 20             |
| 13                                 | B.Sc. (Hons.) Agriculture Migrated | 1         |           |           | 2          | 3          | 2          | 1              |
| 14                                 | B.Tech. Food Technology            |           | 1         | 7         | 10         | 18         | 6          | 12             |
| 15                                 | B.Sc. Nursing                      | 32        | 5         | 47        | 146        | 230        | 164        | 66             |
|                                    | <b>Total</b>                       | <b>51</b> | <b>11</b> | <b>96</b> | <b>269</b> | <b>427</b> | <b>285</b> | <b>142</b>     |
| <b>2 Years PG Programme</b>        |                                    |           |           |           |            |            |            |                |
| 16                                 | M.Sc. Economics                    |           |           | 1         | 3          | 4          | 2          | 2              |
| 17                                 | MBA                                | 1         | 3         |           | 6          | 10         | 9          | 1              |
| 18                                 | M.A. (Hons.) Punjabi               | 5         |           | 1         | 1          | 7          |            | 7              |
| 19                                 | M.A. English                       | -         |           |           | 1          | 1          |            | 1              |
| 20                                 | M.A. Music                         | 9         |           | 1         | 2          | 12         |            | 12             |
| 21                                 | M.Sc. Psychology                   |           |           |           | 1          | 1          |            | 1              |
| 22                                 | M.A. Education                     | 1         |           |           | 1          | 2          |            | 2              |
| 23                                 | M.Sc. Nursing                      | 4         |           | 2         | 9          | 15         | 12         | 3              |
| 24                                 | M.Tech. Food Technology            |           |           |           | 2          | 2          | 2          |                |
|                                    |                                    | <b>20</b> | <b>3</b>  | <b>5</b>  | <b>26</b>  | <b>54</b>  | <b>25</b>  | <b>29</b>      |
| Sr. No.                            | Name of the Course                 | SC        | ST        | OBC       | General    | Total      | Hima-chali | Non-Hima-chali |
|                                    | <b>BBF</b>                         | <b>20</b> | <b>3</b>  | <b>5</b>  | <b>26</b>  | <b>54</b>  | <b>25</b>  | <b>29</b>      |
| 25                                 | M.Sc. Food Science & Technology    | 1         |           | 5         | 5          | 11         | 9          | 2              |
| 26                                 | M.Sc. Horticulture (Veg Sc)        |           |           | 1         | 6          | 7          | 7          |                |
| 27                                 | M.Sc. Horticulture (Fruit Science) |           |           |           | 2          | 2          | 2          |                |

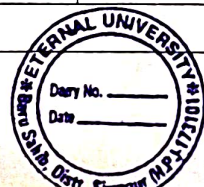


|    |                                            |           |          |           |            |            |            |           |
|----|--------------------------------------------|-----------|----------|-----------|------------|------------|------------|-----------|
| 27 | M.Sc. Horticulture (FLA)                   | 1         |          |           | 1          | 2          | 2          |           |
| 29 | M.Sc. Genetics & Plant Breeding            | 1         |          |           | 3          | 4          | 3          | 1         |
| 30 | M.Sc. (Ag.) Plant Pathology                | 1         |          | 1         | 4          | 6          | 5          | 1         |
| 31 | M.Sc. Agronomy                             | 5         |          | 2         | 4          | 11         | 11         |           |
| 32 | M.Sc. Agriculture (Agricultural Economics) |           |          |           | 1          | 1          | 1          |           |
| 33 | M.Sc. (Ag) Entomology                      |           |          |           | 3          | 3          | 3          |           |
| 34 | M.Sc. Chemistry                            | 1         |          | 1         | 4          | 6          | 6          |           |
| 35 | M.Sc. Physics                              | 1         |          |           | 1          | 2          | 2          |           |
| 36 | M.Sc. Math                                 | 1         |          |           | 3          | 4          | 3          | 1         |
| 37 | M.Sc. Zoology                              | 2         | 1        | 2         | 10         | 15         | 15         |           |
| 38 | M.Sc. Botany                               | 1         |          |           | 4          | 5          | 3          | 2         |
| 39 | M.Sc. Microbiology                         |           |          |           | 2          | 2          | 1          | 1         |
| 40 | B.Ed.                                      | 23        | 1        | 28        | 29         | 81         | 50         | 31        |
|    | <b>Total</b>                               | <b>58</b> | <b>5</b> | <b>45</b> | <b>108</b> | <b>216</b> | <b>148</b> | <b>68</b> |

#### Doctorate Programme

| 41      | Ph.D. Economics                 |           |          |          | 3         | 3         | 2          | 1              |
|---------|---------------------------------|-----------|----------|----------|-----------|-----------|------------|----------------|
| 42      | Ph.D. Commerce                  |           |          |          | 2         | 2         |            | 2              |
| 43      | Ph.D. Management                |           |          | 1        | 4         | 5         | 2          | 3              |
| 44      | Ph.D. Education                 |           |          |          | 1         | 1         | 1          |                |
| 45      | Ph.D. Music                     | 2         |          | 2        | 4         | 8         | 4          | 4              |
| 46      | Ph.D. Punjabi                   | 1         |          |          | 2         | 3         |            | 3              |
| 47      | Ph.D. English                   | 2         |          |          | 5         | 7         | 4          | 3              |
| 48      | Ph.D. Psychology                |           |          | 1        | 3         | 4         | 1          | 3              |
| 49      | Ph.D Horticulture (Veg Science) | 1         | 1        |          | 3         | 5         |            | 5              |
| 50      | Ph.D. Food Technology           | 1         |          | 1        | 4         | 6         | 1          | 5              |
|         | <b>Total</b>                    | <b>7</b>  | <b>1</b> | <b>5</b> | <b>31</b> | <b>44</b> | <b>15</b>  | <b>29</b>      |
| Sr. No. | Name of the Course              | SC        | ST       | OBC      | General   | Total     | Hima-chali | Non-Hima-chali |
| 51      | Ph.D. Biotechnology             |           | 1        |          | 4         | 5         | 3          | 2              |
| 52      | Ph.D Genetics & Plant Beeding   |           |          |          | 1         | 1         |            | 1              |
| 53      | Ph.D. Agronomy                  | 2         |          |          |           | 2         | 2          |                |
| 54      | Ph.D. CSE                       |           |          |          | 2         | 2         | 1          | 1              |
| 55      | Ph.D. Chemistry                 |           |          |          | 2         | 2         | 1          | 1              |
| 56      | Ph.D. Physics                   |           |          |          | 3         | 3         | 2          | 1              |
| 57      | Ph.D. Mathematics               | 1         |          | 1        | 3         | 5         | 1          | 4              |
| 58      | Ph.D. Biochemistry              |           |          |          | 1         | 1         |            | 1              |
| 59      | Ph.D. Zoology                   |           |          |          | 5         | 5         | 4          | 1              |
| 60      | Ph.D. Microbiology              | 1         |          |          | 3         | 4         | 2          | 2              |
| 61      | Ph.D. Microbiology              | 1         | 1        | 1        | 6         | 9         | 2          | 7              |
|         | <b>Total</b>                    | <b>12</b> | <b>3</b> | <b>7</b> | <b>61</b> | <b>83</b> | <b>33</b>  | <b>50</b>      |

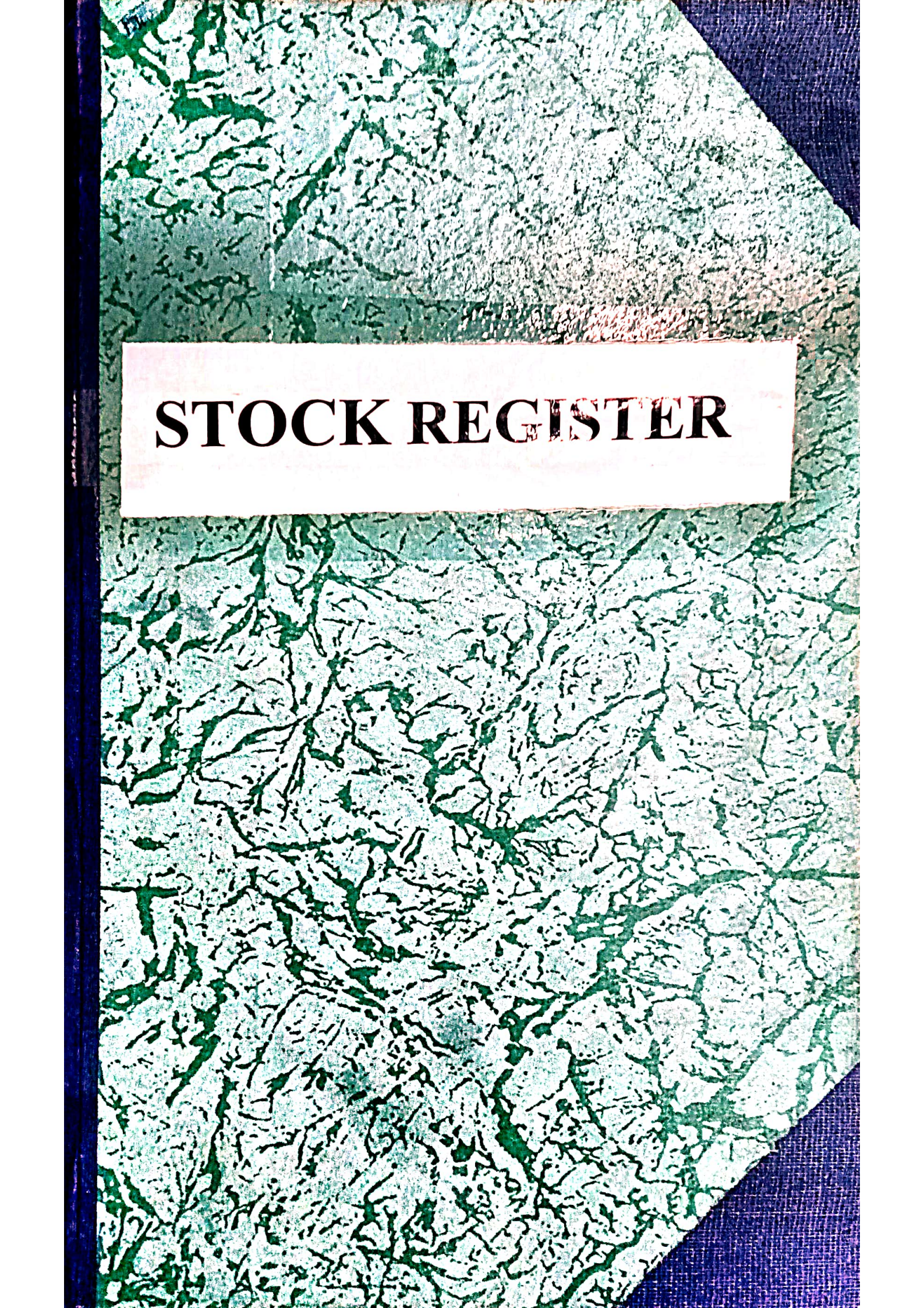
#### SUMMARY



|                             |     |    |     |     |     |     |     |
|-----------------------------|-----|----|-----|-----|-----|-----|-----|
| 3 Year UG Degree Programmes | 85  | 3  | 54  | 107 | 249 | 89  | 160 |
| 4 Years UG Degree Programme | 51  | 11 | 96  | 269 | 427 | 285 | 142 |
| 2 Years PG Programme        | 58  | 5  | 45  | 108 | 216 | 148 | 68  |
| Doctorate Programme         | 12  | 3  | 7   | 61  | 83  | 33  | 50  |
| Total                       | 206 | 22 | 202 | 545 | 975 | 555 | 420 |



*[Signature]*  
 Additional Registrar  
 Eternal University, Baru Sahib  
 Distt. Sirmour (H.P.)-173101



# STOCK REGISTER

# STOCK REGISTER

001

Name of Article \*Computer Desktop\*  
वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                                       | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी                                      |
|--------------|--------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|---------------------------------------------------------|
| 28/11/22     | Thinmont Mini PC<br>with Adapter Reciever<br>from Atal Academy<br>Bau Sahib                | Challan No<br>1586   | 8                   |              | 8               |                                                         |
| 22/12/23     | " " "                                                                                      | 1037                 | 15                  |              | 23              |                                                         |
| 6/12/23      | " " "                                                                                      | 1106                 | 15                  |              | 38              |                                                         |
| 22/4/23      | Installed in EU<br>Library 2 <sup>nd</sup> floor                                           |                      |                     | 38           | 0               |                                                         |
| 3/4/24       | On Ground Stock<br>Verified and Stock taken<br>in the inventory Libr-<br>ary (EU)          |                      | 11                  | 11           | 0               | Installed in library                                    |
| 3/4/24       | On ground Stock<br>Verified and Stock<br>taken in inventory<br>Room NO 307                 |                      | 1                   | 1            | 0               | Installed in 307                                        |
| 3/4/24       | On Ground stock Verif-<br>ed and Stock taken<br>in the Inventory Room<br>NO 319            |                      | 1                   | 1            | 0               | Installed in 319                                        |
| 3/4/24       | On Ground stock Verif-<br>ed and Stock taken in the<br>Inventory Room NO 320               |                      | 1                   | 1            | 0               | Installed in 320                                        |
| 07/09/23     | Alex Desktop Verton<br>m200 i5                                                             | BIN NO<br>612        | 45                  |              | 45              |                                                         |
| 25/9/23      | Installed in 3 <sup>rd</sup> floor<br>Data Structure lab                                   |                      |                     | 30           | 15              |                                                         |
| 28/9/23      | Installed in 3 <sup>rd</sup> floor<br>Database lab                                         |                      |                     | 15           | 0               |                                                         |
| 3/4/24       | On ground Stock Ver-<br>ification and Verified<br>that Stock Inventory<br>of Data base lab |                      | 25                  | 25           | 0               | Installed in Data-<br>base lab 3 <sup>rd</sup><br>floor |

# STOCK REGISTER

Name of Article \*Computers..Desktop\*.....

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                                                            | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी             |
|--------------|-----------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|--------------------------------|
| 3/4/24       | On Ground Stock Ver-<br>ified and Stock taken<br>in the inventory<br>room No 415                                |                      | 1                   | 1            | 0               | Installed<br>in room No<br>415 |
| 3/4/24       | On Ground Stock Ver-<br>ified and Stock taken<br>in the inventory room<br>No:- 409                              |                      | 2                   | 2            | 0               | Installed<br>in room<br>no 409 |
| 3/4/24       | On Ground Stock<br>Verified and Stock<br>taken in the Inven-<br>tory room No: 407                               |                      | 1                   | 1            | 0               | Installed<br>in 407            |
| 3/4/24       | On Ground Stock Ver-<br>ified and Stock taken<br>in the inventory room<br>in the Agriculture<br>Lab (4th floor) |                      | 20                  | 20           | 0               | Installed<br>in Agri Lab.      |
| 3/4/24       | On Ground Stock<br>Verified and Stock<br>taken in the Inventory<br>in the room No. 517                          |                      | 1                   | 1            | 0               | Installed<br>in 517            |
| 3/4/24       | On Ground Stock<br>Verified and Stock<br>taken in the Inven-<br>tory room No 509                                |                      | 1                   | 1            | 0               | Installed<br>in 509            |
| 13/7/21      | Acer Desktop Veri-<br>13                                                                                        | Bill NO<br>062       | 10                  |              | 10              |                                |
| 26/7/22      | Acer Desktop Veri-<br>13                                                                                        | 7582                 | 7                   |              | 17              |                                |
| 1/8/22       | Installed in Agri<br>Lab 5th floor                                                                              |                      |                     | 17           | 0               | Installed<br>in Lab            |
| 3/4/24       | On Ground Stock<br>Verified and Stock<br>taken in the Inventory<br>Agri Lab 5th floor                           |                      | 14                  | 14           | 0               | Installed<br>in Agri<br>Lab.   |

# STOCK REGISTER

003

Name of Article \* Computer Desktop  
वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                                | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी         |
|--------------|-------------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|----------------------------|
| 25/1/24      | Acer Desktop 13                                                                     | 200                  | 5                   | 0            | 5               |                            |
| 14/6/24      | Acer Desktop 13                                                                     | 7875                 | 18                  |              | 23              |                            |
| 15/6/24      | Installed in language Lab (5th floor)                                               |                      |                     | 23           | 0               |                            |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory language Lab (5th floor)  |                      | 5                   | 5            | 0               | Installed in language Lab  |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory language room no 421      |                      | 1                   | 1            | 0               | Installed in 421           |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory Chemistry Lab (3rd floor) |                      | 2                   | 2            | 0               | Installed in Chemistry Lab |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory Botany Lab                |                      | 3                   | 3            | 0               | Installed                  |
| 3/4/24       | On ground Stock Verified and stock taken in the Inventory Zoology Lab               |                      | 1                   | 1            | 0               | Installed                  |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory ACN Library               |                      | 9                   | 9            | 0               | Installed                  |
| 3/4/24       | On ground Stock Verified and Stock taken in the Inventory ICT Lab (B.Ed)            |                      | 23                  | 23           | 0               | Installed                  |

# STOCK REGISTER

Name of Article \* Computer Desktop \* .....

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                                                              | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------|-------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| 3/4/24       | on ground Stock<br>verified and Stock<br>taken in the inven-<br>tory "Smart Classroom<br>(B. & D) and Semi<br>nar |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | on ground Stock<br>verified and Stock<br>taken in the inven-<br>tory Cabin No-4                                   |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | on ground Stock<br>verified and Stock<br>Taken in the inven-<br>tory Cabin No-7                                   |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | on ground Stock<br>verified and Stock<br>Taken in the inven-<br>tory Cabin No-8                                   |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | on ground Stock<br>verified and Stock<br>taken in the inventory<br>Cabin No-9                                     |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | on ground stock verified<br>and Stock taken in<br>the inventory Cabin No-<br>11                                   |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | on ground Stock verified<br>and Stock taken in the<br>inventory Cabin No<br>14                                    |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | on ground Stock<br>verified and Stock<br>taken in the<br>inventory Reception                                      |                      | 1                   | 1            | 0               | Installed          |

# STOCK REGISTER

005

Name of Article ..... Laptop .....

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                 | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------|----------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| 12/10/20     | Laptop H.P. 250 G7                                                   | 522                  | 1                   |              | 1               |                    |
| 3/1/21       | " "                                                                  |                      |                     |              |                 |                    |
|              | Issued to Mr. Balraj Singh (Director Admission)                      |                      |                     | 1            | 0               |                    |
| 31/4/21      | Laptop Lenovo D-330                                                  | 242                  | 1                   |              | 1               |                    |
| 15/5/21      | Issued to Dr. S.K. Sharma (Agriculture Dean)                         |                      |                     | 1            | 0               |                    |
|              | Laptop with Laptop Bag                                               |                      | 1                   |              | 1               |                    |
|              | Issued to Dr. Sohail Singh                                           |                      |                     | 1            | 0               |                    |
| 31/5/21      | Laptop Dell Vostro 3530                                              |                      | 1                   |              | 1               |                    |
|              | TS with Laptop Bag                                                   |                      |                     |              |                 |                    |
| 11/6/24      | " "                                                                  |                      |                     | 1            | 0               |                    |
|              | Issued to Dr. Jasvinder Singh (V.C.)                                 |                      |                     |              |                 |                    |
| 28/6/24      | Received From Navgurukul Foundation Laptop with Adapter H.P.         |                      | 100                 |              | 100             |                    |
| 16/7/24      | " " " "                                                              |                      |                     | 100          | 0               |                    |
|              | H.P. Laptop with Adapter Issued to B.C.A. Student                    |                      |                     |              |                 |                    |
| 21/7/24      | Laptop Lenovo D-330 (Received From Dr. S.K. Sharma Agriculture Dean) |                      | 1                   |              | 1               |                    |
| 3/8/24       | H.P. Laptop with Adapter (Received From Akal Academy Bursar Sahib)   | 923                  | 1                   |              | 2               |                    |
| 5/9/24       | " " " "                                                              |                      |                     | 1            | 1               |                    |
|              | Issued to MBADA Manderao Kaur Student                                |                      |                     |              |                 |                    |

# STOCK REGISTER

013

Name of Article ....Computer...Desktop.....

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण   | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------|------------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| 3/4/24       | On ground Stock        |                      | 1                   | 1            | 0               | Installed          |
|              | Verified and Stock     |                      |                     |              |                 |                    |
|              | taken in the           |                      |                     |              |                 |                    |
|              | inventory Photostat    |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | Cabin NO 13            |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | " "                    |                      |                     |              |                 |                    |
|              | Account office         |                      |                     |              |                 |                    |
|              | near SBI               |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 3                   | 3            | 0               | Installed          |
|              | Library (EU)           |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 4                   | 4            | 0               | Installed          |
|              | Examination Branch     |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 3                   | 3            | 0               | Installed          |
|              | Registrar office       |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 2                   | 2            | 0               | Installed          |
|              | IQAC office            |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 1                   | 1            | 0               | Installed          |
|              | BD Sharma              |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 1                   | 1            | 0               | Installed          |
|              | S.C Ghosh              |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 3                   | 3            | 0               | Installed          |
|              | IT Department          |                      |                     |              |                 |                    |
| 3/4/24       | " "                    |                      | 1                   | 1            | 0               | Installed          |
|              | Secretary to VC        |                      |                     |              |                 |                    |
| 3/4/24       | Vice Chancellor        |                      | 1                   | 1            | 0               | Installed          |
| 10/11/21     | Acer Desktop 25        | Bill NO<br>160       | 1                   |              | 1               |                    |
|              | Installed in VC office |                      |                     | 1            | 0               | Installed          |
| 3/4/24       | On ground Stock        |                      | 1                   | 1            | 0               | Installed          |
|              | Verified and Stock     |                      |                     |              |                 |                    |
|              | taken in the in-       |                      |                     |              |                 |                    |
|              | ventory VC office.     |                      |                     |              |                 |                    |
|              | (P.T.O.)               |                      |                     |              |                 |                    |

014

# STOCK REGISTER

Name of Article Computer Desktop

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                     | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------|--------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| 3/4/24       | On ground Verified that<br>Stock taken in the<br>Inventory T.S Benipal   |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | On ground Stock verified<br>and Stock taken in the<br>Sandipan gupta Sir |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Purneet Chauhan                                               |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Cabin No 324                                                  |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | " " " "<br>Dr. H.S. Dhaluwal                                             |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Cabin No 323                                                  |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Meeting Room<br>2nd floor                                     |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | " " " "<br>Surbjeet Kaur                                                 |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Room No 409                                                   |                      | 2                   | 2            | 0               | Installed          |
| 3/4/24       | " " " "<br>Sapna Thakur                                                  |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " " "<br>Server Room (LIT)                                             |                      | 6                   | 6            | 0               | Installed          |
| 4/4/24       | Computer Desktop<br>assembled Received<br>From Akal Academy<br>Bau Sahib | Challan No<br>258    | 1                   |              | 1               |                    |
| 9/12/24      | Installed in Server<br>Room                                              |                      |                     | 1            | 0               | Installed          |
| 4/4/24       | On ground Verified<br>Stock taken in<br>the Inventory<br>Room NO 517     |                      | 1                   | 1            | 0               | Installed          |

PTD

# STOCK REGISTER

027

Name of Article Computer Desktop

वस्तु का नाम

| Date<br>तिथि | Particulars<br>विवरण                                                         | Bill No.<br>बीजक नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------|------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------|--------------------|
| 3/4/24       | On ground Verified<br>Stock taken in the<br>inventory Dr. Tushar<br>Marajan. |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " "<br>Ucheta Nam                                                          |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " "<br>Chandra Shekhar                                                     |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " "<br>Praveen Rajput                                                      |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " "<br>Rajeev Thakur                                                       |                      | 1                   | 1            | 0               | Installed          |
| 3/4/24       | " " "<br>Dr. Mahesh Fripathi                                                 |                      | 1                   | 1            | 0               |                    |
| 3/4/24       | " " "<br>Botany Lab                                                          |                      | 3                   | 3            | 0               |                    |
| 3/4/24       | " " "<br>Apple - A - Day                                                     |                      | 2                   | 2            | 0               |                    |
| 4/4/24       | " " "<br>Nursing Library                                                     |                      | 3                   | 3            | 0               |                    |
| 4/4/24       | " " "<br>Nursing Room No 104                                                 |                      | 1                   | 1            | 0               |                    |
| 4/4/24       | " " "<br>Nursing 204                                                         |                      | 1                   | 1            | 0               |                    |
| 4/4/24       | " " "<br>Nursing 307                                                         |                      | 1                   | 1            | 0               |                    |
| 4/4/24       | " " "<br>Nursing 303                                                         |                      | 1                   | 1            | 0               |                    |
| 4/4/24       | " " "<br>Nursing Staff Room                                                  |                      | 7                   | 7            | 0               |                    |
| 4/4/24       | " " "<br>B.ED Library                                                        |                      | 1                   | 1            | 0               |                    |
| 4/4/24       | " " "<br>B.ED Staff Room<br>Cabins                                           |                      | 2                   | 2            | 0               |                    |

P.T.O

वस्तु का नाम

[illegible]

GSTIN : 03ANJPG0745Q1ZU

## TAX INVOICE

Original Copy

## PRAYAS INDUSTRIES

35-SF, NEHRU SHOPPING COMPLEX,, LAWRENCE ROAD, AMRITSAR  
 PAN : ANJPG0745Q  
 Tel. : 9781817722

Invoice No. : GST2020/200  
 Date of Invoice : 25-01-2021  
 Place of Supply : Punjab (03)  
 Reverse Charge : N

Transport :  
 Vehicle No. :  
 Freight :

**Billed to :**  
 ETERNAL UNIVERSITY  
 V.P.O BARU SAHIB, VIA RAJGARH,  
 DIST. SIRMOUR, HIMACHAL PARADESH  
 PIN. 173101  
 PH. 9875987209  
 GSTIN / UIN :

**Shipped to :**  
 THE KALGIDHAR TRUST  
 C-120, INDUSTRIAL AREA, PHASE-8  
 SAS NAGAR, MOHALI, PUNJAB-160071  
 PH. 9875987209

GSTIN / UIN :

Quotation No. :

| S.N.                                         | Description of Goods                                                                                                                                 | HSN/SAC Code | Qty. | Unit | Price     | Amount(₹)                           |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|------|-----------|-------------------------------------|
| 1.                                           | ACER DESKTOP I3 10100/H410/4GB/1TB/3 YRS<br>UUVTJ51041KS271152, UUVTJ51041KS271153,<br>UUVTJ51041KS271158, UUVTJ51041KS271178,<br>UUVTJ51041KS271191 | 84713010     | 5.00 | Pcs. | 21,500.00 | 1,07,500.00                         |
| Add :: SGST @ 9.00 %<br>Add :: CGST @ 9.00 % |                                                                                                                                                      |              |      |      |           | 1,07,500.00<br>9,675.00<br>9,675.00 |
| <b>Grand Total</b>                           |                                                                                                                                                      |              |      |      |           | <b>5.00 Pcs. ₹ 1,26,850.00</b>      |

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST     | SGST     | Total Tax |
|----------|----------|--------------|----------|----------|-----------|
| 84713010 | 18%      | 1,07,500.00  | 9,675.00 | 9,675.00 | 19,350.00 |

Rupees One Lakh Twenty Six Thousand Eight Hundred Fifty Only

**Bank Details:** INDIAN OVERSEAS BANK, RANI KA BAGH, AMRITSAR  
 A/C NO. 147333000000015 IFSC: IOBA0001473

## Terms &amp; Conditions

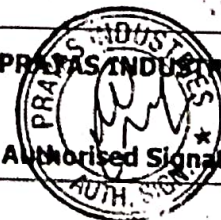
## E.&amp;O.E.

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

For PRAYAS INDUSTRIES

Authorised Signatory



*E.U*  
*Unit 17 for Rs. 1,26,850/-*  
*for Prayas Industries*

**Blue Sovereign Traders**

Plot No. 146, Phase 9, Industrial Area, SAS Nagar, Punjab, 160062  
 Phone no.: +919780633291  
 Email: bluesovereigntraders@gmail.com  
 GSTIN: 03BXFPS6153MZZZ  
 State: 03-Punjab

☐ Original ☐ Duplicate ☐ Triplicate

**Tax Invoice**

**Bill To:**  
**Eternal University**  
 Eternal University  
 Baru Sahib  
 Distt Sirmaur  
 Himachal Pradesh  
 State: 02-Himachal Pradesh

**Shipping To**  
 The kalgidhar Trust  
 Plot no F 178 , phase 8 B,  
 industrial area Mohali 160055

**Transportation Details**  
 Vehicle Number: PB23T2876  
 Delivery Date:

Place of supply: 02-  
 Himachal Pradesh

**Invoice No.:**  
**B\_SOV/2021\_22/62**

**Date: 14-07-2021**

**E-way Bill number:**  
 321335717165

| # | Item name                                                                                                                                                                                                                                                                            | HSN/ SAC | Quantity | Unit | Price/ Unit | GST                  | Amount        |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-------------|----------------------|---------------|
| 1 | ACER DESKTOP i3-<br>10100,4gb,256gb<br>Serial No.: UXBETSI303L2483759,<br>UXBETSI303L2479499,<br>UXBETSI303L2483718,<br>UXBETSI303L2483723,<br>UXBETSI303L2479575,<br>UXBETSI303L2483735,<br>UXBETSI303L2479489,<br>UXBETSI303L2479488,<br>UXBETSI303L2479548,<br>UXBETSI303L2483755 | 84715000 | 10       | NOS  | ₹ 21,500.00 | ₹ 38,700.00<br>(18%) | ₹ 2,53,700.00 |

**INVOICE AMOUNT IN WORDS**

Two Lakh Fifty Three Thousand Seven Hundred Rupees only

**TERMS AND CONDITIONS**

Thanks for doing business with us!

1. Goods once sold will not be taken back.
2. Interest @24%p.a. will be charged if payment not made within the stipulated time.
3. Our responsibility ceases after the goods are handed over to transport company.
4. All disputes Subject to 'Mohali' jurisdiction only.

**Pay To-**

Bank Name: KOTAK MAHINDRA BANK LIMITED,  
 CHANDIGARH SECTOR 27 BRANCH, CHANDIGARH  
 Bank Account No.: 3014244606  
 Bank IFSC code: KKBK0004201  
 Account Holder Name: Blue Sovereign Traders

Sub Total ₹ 2,15,000.00  
 IGST@18% ₹ 38,700.00  
**Total ₹ 2,53,700.00**

For, Blue Sovereign Traders  
**BLUE SOVEREIGN TRADERS**  
  
 Authorized Signatory

## Tax Invoice

Original for Recipient ☒Duplicate for Transporter ☒Triplicate for Supplier ☐**BLUE SOVEREIGN****Blue Sovereign Traders**Plot No. 146, Phase 9, Industrial Area, SAS Nagar, Punjab, 160062  
Phone no. +919780633291 Email: bluesovereigntraders@gmail.com  
GSTIN: 03BXP561531M222, State: 03-Punjab

| Bill To:                                                                                                                  | Ship To                                                                                                  | Transportation Details            | Place of Supply                                                            |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|
| Eternal University<br>Eternal University<br>Batu Sahib<br>Distt Sirmour<br>Himachal Pradesh<br>State: 02 Himachal Pradesh | THE KALGIDHAR TRUST<br>F-178 INDUSTRIAL AREA<br>PHASE 8 B, SAS NAGAR MOHALI (PUNJAB)<br>PIN CODE, 160071 | Vehicle Number:<br>Delivery Date: | 02 Himachal Pradesh<br>Invoice No.: B_SOVT/2021_22/160<br>Date: 10-11-2021 |

| # | Item name                                                                                                                     | HSN/ SAC | Quantity | Unit | Price/ Unit | Taxable amount | IGST               | Amount      |
|---|-------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-------------|----------------|--------------------|-------------|
| 1 | ACER DESKTOP V16ITON S2670G i5 (8GB RAM, 256GB SSD, 2TB HDD, WIN 10 HOME, 3 YEARS WARRANTY)<br>Serial No.: UXDETS1595L2610587 | 84715000 | 1        | NOS  | ₹ 40,500.00 | ₹ 40,500.00    | ₹ 7,290.00 (18.0%) | ₹ 47,790.00 |
| 2 | ACER LED B6 21.5 (ACER LED B6 21.5")<br>Serial No.: UR1470101011517C9F9F00, 8906052209007                                     | 8528     | 1        | NOS  | ₹ 0.00      | ₹ 0.00         | ₹ 0.00 (18.0%)     | ₹ 0.00      |

| Tax type | Taxable amount | Rate  | Tax amount | Amounts:    |
|----------|----------------|-------|------------|-------------|
| IGST     | ₹ 40,500.00    | 18.0% | ₹ 7,290.00 | Sub Total   |
|          |                |       |            | Total       |
|          |                |       |            | ₹ 47,790.00 |

## Invoice Amount in Words

Forty Seven Thousand Seven Hundred and Ninety Rupees only

## Terms and conditions:

- Thanks for doing business with us!
1. Goods once sold will not be taken back.
  2. Interest @ 24% p.a. will be charged if payment not made within the stipulated time.
  3. Our responsibility ceases after the goods are handed over to transport company.
  4. All disputes Subject to Mohali jurisdiction only.

## Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, CHANDIGARH SECTOR 27 BRANCH, CHANDIGARH  
Bank Account No.: 3014244606  
Bank IFSC code: KKBK0004201  
Account Holders Name: Blue Sovereign Traders

For, Blue Sovereign Traders

**BLUE SOVEREIGN TRADERS**

Authorized Signatory

Prop.

Per  
RS-47790/-

E.U.

mal & Ras  
Feb, 47790

17/11/2021



WIN IT TECHNOLOGIES

**WIN IT TECHNOLOGIES-(from 1-Apr-21)**  
 PLOT NO. 158 FIRST FLOOR INDUSTRIAL  
 AREA, PHASE - 2, CHANDIGARH - 160002  
 Pan No. AACFW5273D  
 Chandigarh - 160002, India  
 GSTIN/UIN: 04AACFW5273D1ZD  
 State Name : Chandigarh, Code : 04  
 E-Mail : info@winit.ind.in

Consignee (Ship to)

**The Kalgidar Trust**

F-178 Industrial Area Phase 8B SAS Nagar Mohali

Pincode- 160071 Contact No- 9875987209

Punjab - 160071, India

State Name : Punjab, Code : 03

Buyer (Bill to)

**ETERNAL UNIVERSITY**

V.P.O. Baru Sahib VIA Rajgarh Distt. Simour

Himachal Pradesh Pincode- 173101

Himachal Pradesh - 173101, India

State Name : Himachal Pradesh, Code : 02

Invoice No. e-Way Bill No. Dated

**0204WIT2223 371458907875 14-Jun-22**

Delivery Note

Mode/Terms of Payment

**After Delivery**

Other References

Reference No. &amp; Date.

Buyer's Order No.

Dated

**2284/06/2022-23****1-Jun-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**TDS DECLARATION :**

IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS REF. TDS DECLARATION ITS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount        |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|---------------|
| 1      | <b>Desktop</b><br>Acer Vardon Intel Core i3-10100, 10th Gen, 4GB Ram<br>256GB SSD, Dos, 3 Yrs Warranty with Keyboard & Mouse<br>Sr. No. UXBH5S1416M2229745, UXBH5S1416M2229738,<br>UXBH5S1416M2229780, UXBH5S1416M2229737,<br>UXBH5S1416M2229772, UXBH5S1416M2229760,<br>UXBH5S1416M2229766, UXBH5S1416M2229739,<br>UXBH5S1416M2229758, UXBH5S1416M2229764,<br>UXBH5S1416M2229761, UXBH5S1416M2229771,<br>UXBH5S1416M2229753, UXBH5S1416M2229759,<br>UXBH5S1416M2229762, UXBH5S1416M2229757,<br>UXBH5S1416M2229748, UXBH5S1416M2229750. | 84713010 | 18 NOS   | 22,500.00 | NOS |         | 4,05,000.00   |
|        | <b>OUTPUT-IGST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |          |           |     |         | 72,900.00     |
|        | <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | 18 NOS   |           |     |         | 4,77,900.00 ₹ |

Amount Chargeable (in words)

**Four Lakh Seventy Seven Thousand Nine Hundred INR Only**

E. &amp; O.E

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|---------------------|-----------------------|------------------|
| 4,05,000.00   | 18%                 | 72,900.00             | 72,900.00        |
| <b>Total:</b> |                     | <b>72,900.00</b>      | <b>72,900.00</b> |

Tax Amount (in words) : **Seventy Two Thousand Nine Hundred INR Only**Company's PAN : **AACFW5273D****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

**Company's Bank Details**Bank Name : **HDFC BANK LIMITED**A/c No. : **59209646139393**Branch & IFS Code : **Plot No. 194-195, Industrial Area Phase 1 Chd & HDFC0001117**

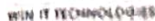
for WIN IT TECHNOLOGIES-(from 1-Apr-21)

Authorized Signatory

**SUBJECT TO CHANDIGARH JURISDICTION**

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)

## The Kalgidar Trust

F-178 Industrial Area Phase 8B SAS Nagar Mohali

Pincode- 160071 Contact No- 9875987209

Punjab - 160071, India

State Name : Punjab, Code : 03

Buyer (Bill to)

**ETERNAL UNIVERSITY**

V.P.O. Baru Sahib VIA Rajgarh Distt. Sirmour

Himachal Pradesh Pincode- 173101

Himachal Pradesh - 173101, India

State Name : Himachal Pradesh, Code : 02

Invoice No. e-Way Bill No. Dated

0364WIT2223 311475457582 26-Jul-22

|               |                       |
|---------------|-----------------------|
| Delivery Note | Mode/Terms of Payment |
|---------------|-----------------------|

Reference No. &amp; Date

Buyer's Order No

2284/06/2022-23

Dispatch Doc No.

Dispatched through

**Dated**

1-Jun-22

Delivery Note Date

Destination

**TDS DECLARATION :**

IN TERMS OF NOTIFICATION NO. 25/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH RE MARKS "REF TDS DECLARATION 135 SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER

E.U  
HT 5/28/22 12/8/02  
B. J. 185613 ✓

## OUTPUT-IGST

Amount Chargeable (in words)

**One Lakh Eighty Five Thousand Eight Hundred Fifty INR Only**

|               | Taxable Value      | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|--------------------|---------------------|-----------------------|------------------|
|               | 1,57,500.00        | 18%                 | 28,350.00             | 28,350.00        |
| <b>Total:</b> | <b>1,57,500.00</b> |                     | <b>28,350.00</b>      | <b>28,350.00</b> |

**Tax Amount (in words) : Twenty Eight Thousand Three Hundred Fifty INR Only**

Company's PAN : AACFW5273D

### Declaration

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Interest @ 24% per annum shall be charged if payment is not made as per terms and conditions. 2. Goods once sold will not be taken back. 3. Dispute if any are subject to the jurisdiction of Chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

### Company's Bank Details

Bank Name : HDFC BANK LIMITED

A/c No. : 59209646139393

Branch & IFS Code : Plot No. 194-195, Industrial Area Phase 2 Chd & HDECD001417  
for WIN IT TECHNOLOGIES (from 1-Apr-21)

Authorized Signatory

**SUBJECT TO CHANDIGARH JURISDICTION**

**This is a Computer Generated Invoice**



(ORIGINAL FOR RECIPIENT)

|                                                                                                |                                                                                   |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Invoice No.<br><b>2324WIT612</b><br>Delivery Note                                              | e-Way Bill No.<br><b>341652586129</b><br><b>7-Sep-23</b><br>Mode/Terms of Payment |
| Reference No. & Date.<br><br>Buyer's Order No.<br><b>2023/1422/09/KT</b><br>Dispatch Doc No.   | Other References<br><br>Dated<br><b>2-Sep-23</b><br>Delivery Note Date            |
| Dispatched through<br><br>Bill of Lading/LR-RR No.<br><b>dt. 7-Sep-23</b><br>Terms of Delivery | Destination<br><b>PUNJAB</b><br>Motor Vehicle No.                                 |

Done

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount                     |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|----------------------------|
| 1      | <b>Desktop</b><br>Acer Veriton M200 Intel Core I5-12th Gen, 8GB RAM, 512GB SSD, DOS, DOS, 3 Years Warranty, Speaker, Fhd Webcam, Mic 3 Year Warnty, P.N UX.VWNSI.403<br>Sr.no UXVWNSI8363332AE2E0700, UXVWNSI8363332AE220700, UXVWNSI8363332AE240700, UXVWNSI8363332AE280700, UXVWNSI8363332AE230700, UXVWNSI8363332AE370700, UXVWNSI8363332AE250700, UXVWNSI8363332AE1F0700, UXVWNSI8363332AE330700, UXVWNSI8363332AE360700, UXVWNSI8363332AE350700, UXVWNSI8363332AE320700, UXVWNSI8363332AE380700, UXVWNSI8363332AE270700, UXVWNSI8363332AE390700, UXVWNSI8363332AE210700, UXVWNSI8363332AE1D0700, UXVWNSI8363332AE1E0700, UXVWNSI8363332AE340700, UXVWNSI8363332AE3A0700, UXVWNSI8363332AE2A0700, UXVWNSI8363332AE200700, UXVWNSI8363332AE310700, UXVWNSI8363332AE2B0700, UXVWNSI8363332AE2D0700, UXVWNSI8363332AE300700, UXVWNSI8363332AE2F0700, UXVWNSI8363332AE290700, UXVW6SI403321097F40700, UXVW6SI403321097E90700, UXVW6SI403321097E70700, UXVW6SI403321097E00700, UXVW6SI403321097F70700, UXVW6SI403321098030700, UXVW6SI403321098070700, UXVW6SI403321097E80700, UXVW6SI403321097E10700, UXVW6SI403321097E60700, UXVW6SI403321097DC0700, UXVW6SI403321097DE0700, UXVW6SI403321097DF0700, UXVW6SI403321097DA0700, UXVW6SI403321097DD0700, UXVW6SI403321097F90700, UXVW6SI403321097EB0700, | 84713010 | 45 NOS   | 28,500.00 | NOS |         | 12,82,500.00               |
|        | OUTPUT-IGST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |          |           |     |         | 2,30,850.00                |
|        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | 45 NOS   |           |     |         | 15,13,350.00 ₹<br>E. & O.E |

| Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------------|---------------------|-----------------------|------------------|
| 12,82,500.00  | 18%                 | 2,30,850.00           | 2,30,850.00      |
| 12,82,500.00  |                     | 2,30,850.00           | 2,30,850.00      |

Authorised Signatory

**SUBJECT TO CHANDIGARH JURISDICTION**

**This is a Computer Generated Invoice**

Sr. No: 258

# AKAL ACADEMY, BARU SAHIB (H.P.)

Phone No. 01799-276031, 09817120522

## Challan

Sr. No: \_\_\_\_\_

Name of Department : EUCIT) Sarbjot Singh

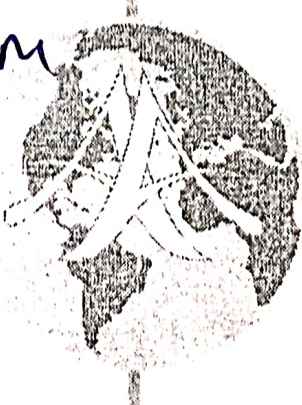
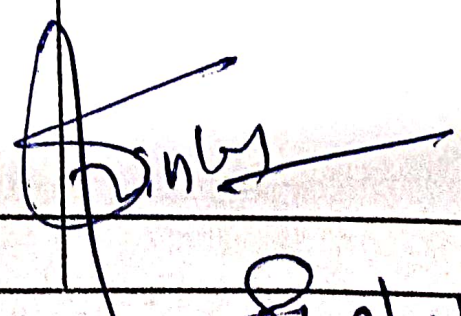
Items being moved to: EU (for VC office)

Purpose: For Installations

Name of person Carrying: Shishupal 4 Mohan

Date: 04/04/24

Time: 17:43 PM

| S.No.                                                                               | PARTICULARS                                                                        | QTY |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----|
| 01                                                                                  | Acer monitor 21"                                                                   | 01  |
| 02                                                                                  | Desktop Assembled - 01<br>S.N. - MPTJDSS0824307EE43W<br>1) 500GB HDD<br>2) 4GB RAM | 01  |
|  |                                                                                    |     |
|  |                                                                                    |     |
| Authorized By: Shishupal Kumar                                                      |                                                                                    | 02  |

Authorized By: Shishupal Kumar Auth. Signatory: \_\_\_\_\_

Sign. of the person carrying: 

Sign. of Security personnel: \_\_\_\_\_

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



WIN IT TECHNOLOGIES FROM - 1/4/2022  
PLOT NO.158 FIRST FLOOR INDUSTRIAL  
AREA, PHASE - 2, CHANDIGARH - 160002  
E-Mail : info@winit.ind.in  
Pan No. AACFW5273D  
MSME : UDYAM-CH-01-0018433  
GSTIN/UIN: 04AACFW5273D1ZD  
State Name : Chandigarh, Code : 04

Consignee (Ship to)

The Kalgidhar Trust (HP)

ETERNAL UNIVERSITY, BARU SAHIB, Distt.  
Sirmour Himachal -173101

State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

The Kalgidhar Trust (HP)

ETERNAL UNIVERSITY, BARU SAHIB, Distt.  
Sirmour Himachal -173101

State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

|                       |                              |           |
|-----------------------|------------------------------|-----------|
| Invoice No.           | e-Way Bill No.               | Dated     |
| 2425WIT412            | 361813845571                 | 20-Jul-24 |
| Delivery Note         | Mode/Terms of Payment        |           |
| Reference No. & Date. | Other References             |           |
| Buyer's Order No.     | Dated                        |           |
| PO-2024/4160/07/KT    | 20-Jul-24                    |           |
| Dispatch Doc No.      | Delivery Note Date           |           |
| Dispatched through    | Destination                  |           |
| Vessel/Flight No.     | Place of receipt by shipper: |           |
| City/Port of Loading  | City/Port of Discharge       |           |

## TDS DECLARATION :

IN TERMS OF NOTIFICATION NO. 21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS 'REF.TDS DECLARATION 1'S SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON OUR FIRM ACCOUNT NUMBER.

| Sl No.                   | Description of Goods                                                                                                                                                                       | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount      |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|-------------|
| 1                        | <b>Desktop</b><br>Acer Veriton M200 Intel Core i5/12th Gen,<br>8GB RAM/512GB SSD/DOS/3 YRS<br>WARRANTY.<br>P.NO-UD.30FSI.020<br>S.NO-UD30FSI020416088BC0700<br>S.NO-UD30FSI020416088C50700 | 84713010 | 2 NOS    | 38,000.00 | NOS |         | 76,000.00   |
| 2                        | <b>LED</b><br>ACER 21.5" TFT FHD IPS<br>Pannel, Speaker FHD Web Cam<br>Mic 3 Years Warranty<br>P.NO-UM.WB7SI.E01<br>S.NO-MMTCLSI00233714F4227<br>S.NO-MMTCLSI00233714BA74227               | 85281211 | 2 NOS    | 0.01      | NOS |         | 0.02        |
| Total                    |                                                                                                                                                                                            |          |          |           |     |         | 76,000.02   |
| Less :                   |                                                                                                                                                                                            |          |          |           |     |         | 13,680.00   |
| OUTPUT-IGST<br>Round Off |                                                                                                                                                                                            |          |          |           |     |         | (-0.02)     |
| Total                    |                                                                                                                                                                                            |          |          |           |     |         | 89,680.00 ₹ |

Less :

OUTPUT-IGST  
Round Off

Stores 20/7/24  
The Kalgidhar Trust/Society  
Purchase Office: F-377 Phase 8-B  
Industrial Area, Mohali (Pb.)

The Kalgidhar Trust / Society

Baru Sahib

Main Gate Entry

Enter On M/R Page No. 126

Date..... 21-7-24

Name..... Harmeet Singh

Signature..... H H

Amount Chargeable (in words)

Eighty Nine Thousand Six Hundred Eighty INR Only

E. &amp; O.E

| Taxable Value    | Integrated Tax Rate | Amount    | Total Tax Amount |
|------------------|---------------------|-----------|------------------|
| 76,000.02        | 18%                 | 13,680.00 | 13,680.00        |
| Total: 76,000.02 |                     | 13,680.00 | 13,680.00        |

Tax Amount (in words) : Thirteen Thousand Six Hundred Eighty INR Only

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1. Interest@24% per annum shall be charged if payment is not made as per made as per terms & condition.2. Goods once sold will not be taken back.3. Dispute if any are subject to the jurisdiction of chandigarh courts only. 4. Cheque bouncing charge Rs. 700.

Customer's Seal and Signature

## Company's Bank Details

Bank Name : HDFC BANK LIMITED-59209646139393

A/c No. : 59209646139393

Branch &amp; IFS Code: Plot No. 194-195, Industrial Area Phase 2 Chd-1600001417

for WIN IT TECHNOLOGIES FROM - 1/4/2022

Plot No. 158

Indl. Area

Chandigarh-160002

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Phone No. 01799-276031, 09817120522

1106

Challan

Sr. No: \_\_\_\_\_

Name of Department :

IT Lab

Items being moved to:

ETERNAL UNIVERSITY

Purpose:

For Library

Name of person Carrying:

Shushmeja

Date:

6/4/23

Time:

| S.No. | PARTICULARS                                                                                                                                                                                                       | QTY  |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1)    | Thirvent Pe<br>Neo-R- 2206-176<br>2408-334-<br>2408-323<br>2408-319-<br>2408-333<br>2408-309-<br>2108-315-<br>2407-047-<br>2408-311-<br>2408-320-<br>2408-326-<br>2408 328-<br>2408 309-<br>2108 332-<br>2102 325 | - 15 |
| 2)    | Keyboard Mouse                                                                                                                                                                                                    | - 15 |

Authorized By:

KUTILKUNIL

Auth. Signatory:

Sign. of the person carrying:

11/1/23

Sign. of Security personnel:

# AKAL ACADEMY, BARU SAHIB (H.P.)

Phone No. 01799-276031, 09817120522

1037

Sr. No. \_\_\_\_\_

Challan

Name of Department : \_\_\_\_\_

Items being moved to: \_\_\_\_\_

Purpose: \_\_\_\_\_

Name of person Carrying: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

| S.No. | PARTICULARS    | QTY |
|-------|----------------|-----|
| 1)    | Thin vent Pc   | 15  |
|       | Neo-R-2003-021 |     |
|       | Neo-R-2108-023 |     |
|       | Neo R-2108-313 |     |
|       | Neo-R-2207-164 |     |
|       | Neo-R-2108-327 |     |
|       | Neo-R-2107-069 |     |
|       | Neo-R-2108-316 |     |
|       | Neo-R-2206-177 |     |
|       | Neo-R-2001-401 |     |
|       | Neo-R-2108-292 |     |
|       | Neo-R-2108-330 |     |
|       | Neo-R-2107-063 |     |
|       | Neo-R-2108-310 |     |
|       | Neo-R-2107-290 |     |
|       | Neo-R-2108-314 |     |

Authorized By: \_\_\_\_\_

Auth. Signatory: \_\_\_\_\_

Sign. of the person carrying: \_\_\_\_\_

Sign. of Security personnel: \_\_\_\_\_

Sr. NO: \_\_\_\_\_

# AKAL ACADEMY, BARU SAHIB (H.P.)

Phone No. 01799-276031, 09817120522

Challan

Sr. No: 1586

Name of Department : IT (E4)

Items being moved to: ETernal University

Purpose: Trans

Name of person Carrying: Subjeet Singh

Date: 28/11/2022

Time: 11:35 am

| S.No. | PARTICULARS                | QTY |
|-------|----------------------------|-----|
| 01    | Thin vent mini PC with Aps | 08  |
|       | (1) Neo-H-2210-140         |     |
|       | (2) Neo-H-2210-129         |     |
|       | (3) Neo-H-2210-132         |     |
|       | (4) Neo-H-2210-117         |     |
|       | (5) Neo-H-2210-123         |     |
|       | (6) Neo-H-2210-122         |     |
|       | (7) Neo-H-2207-330         |     |
|       | (8) Neo-H-2207-190         |     |
|       |                            | 08  |

Received  
S. Singh

Authorized By: Sushil Kumar Auth. Signatory: \_\_\_\_\_

Sign. of the person carrying: \_\_\_\_\_ Sign. of Security personnel: \_\_\_\_\_



Material Movement Gate Pass  
OUTWARD NON RETURNABLE  
Tracking ID: OHYD240510099

Happy Visitor

Sender Details:

Name : GANGARAJU GIRIBOYINA  
Phone :  
Email : giriboyi@amazon.com

Dept. : IT

Receiver Details:

Company : NAVGURUKUL FOUNDATION FOR  
Contact Person : Melque Thomas

Phone : 6360034804

Shipment Details:

Scheduled Date : 17/05/2024

Dispatch Date : 17/05/2024

Nature of Supply : Service

Address : NAVGURUKUL FOUNDATION FOR  
SOCIAL WELFARE 354 Sector 47 Gurgaon  
Gurgaon HR IN 122018

Shipment Details:

Company : DTDC

Vehicle Type : Mini Truck

Vehicle No. :

Comments : CSR laptops donation of 353 laptops with Chargers

Material Details

| Material Name        | Serial No | Asset No | Quantity | Unit | Being Returned | Tracking ID |
|----------------------|-----------|----------|----------|------|----------------|-------------|
| Laptop with Chargers | NA        | NA       | 353.0    | Nos  | No             |             |

The Kalgidhar Trust / Society

Baru Sahib

Main Gate Entry

Enter On M/R Page No. 45

Date 28-5-24 21-05

Name PAWAN KUMAR

Signature Pawan

Received 100 laptop with 92 charger  
by Japal Singh

Approved By : jkumdine@amazon.com

End Level Approved Karthik<chettika@amazon.com>

Total Entry : 1

Checked By : Priyanka [C]

Security

HYD11, Amazon Development Centre India Pvt. Ltd, Jayabheri Orange Towers, Sy No: 116 & 117,  
Road No: 02, Financial District, Nanakramguda, Hyderabad AP IN 500032

This is Computer generated Gate Pass. Signature not required

Amazon Development Centre  
OUTWARD None Returnable

Date 17/5/24 Time 13:45

Signature [Signature] S.No. 11A