

Stock Register (General)

2022 - 2023

Year : 2015-2016, 2016-17, 2017-18,

SREEMATRADERS 9, 62nd Street, 2nd Floor, Kottayam - 686 021, 2219 38521

21-22,

STOCK REGISTER

Name of the Article Computer Set (2016-2017)

FOR THE YEAR -

RECEIVED				ISSUED					
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks, Signature & Date
		WEDEL INFORMATICS LTD. 225 F, A.J.C. Bose Road, 4th Floor Kolkata - 700020, Phone no-2283-8568/3569; Fax-(033) 2283-3567							
		Challan NO - WIL:CH:039: 2016-2017 dt-24-3-17							
	1)	Lenovo Desktop PC	01						
		Challan NO - 040/16-17, dt-24/03/17							
	2)	Lenovo Desktop PC	02						
	3)	600VA UPS (APC/Microtec)	02						
		Challan NO - 041/16-17, dt-24/03/17							
	4)	Lenovo Desktop PC	02						
	5)	600VA UPS (BPC/Microtec)	02						
	6)	HP Laserjet Printer Model NO - 1108	01						
		Challan NO - 042/16-17, dt-24/03/17							
	7)	Lenovo Desktop PC	02						
	8)	HP MFP (Print/Scan/ COPY) Model - 1136/132	01						
		Challan NO - 043/16-17, dt-24/03/17							
	9)	Lenovo Desktop PC	02						
	10)	HP MFP (Print/Scan/ COPY) Model - 1136/132	01						
		Challan NO - 044/16-17, dt-24/03/17							
	11)	600 VA UPS (APC/Microtec)	04						

STOCK REGISTER

Name of the Article Office Contingency

FOR THE YEAR - 2022-2023, 2023-2024,

RECEIVED				ISSUED					
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
		<u>Contract no. - GEMC-51627785600041 generated Date: 05-06-2023</u>							
		<u>Php - GEM/2023/B/3394148</u>							
67.		HP Intel Core i5 12500 8GB/windows 11	06 pc						
		<u>Challan No - 207 A - 21.07.2023</u>							
		<u>Invoice No. 25 - A - 24.07.2023</u>							
68.		Water Purifier RO System Machine	04.						
		<u>Office Order no - 263(A)/23/CAC A - 13/10/2023</u>							
69.		A4 Paper	15 rim						
70.		cloth Duster	20 pc.						
71.		Cover file	50 pc.						



WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324
Website: <http://www.webelinformatics.com>
E-mail: enquiry@webelinformatics.com

The Officer-in-charge
Chapra Govt. College
Shikra
P.O: Padmamala
Dist: Nadia. PIN: 741 123

INVOICE No. WIL:TDG:P:170:2016-2017

DATE : 24.03.2017

OUR REFERENCE

WIL/QTN/01/2016-17

20.02.2017

YOUR ORDER NO : 09/A/CGC dated 17.03.2017

Item	DESCRIPTION	Qty.	Rate Per Unit Rs.	Value (Rs.)	VAT @ %	VAT AMT.	Total (Rs.)
01.	Lenovo Desktop PC Intel Core i3 processor 4 GB DDR3 RAM, 1 TB SATA HDD 18.5" LED Monitor Multimedia keyboard-Optical Mouse ATX Cabinet with SMPS DVD Writer.	02	40,152/-	80,304/-	5%	4,016/-	84,320.00
02.	600 VA UPS (APC/Microtec)	02	2,238/-	4,476/-	5%	224/-	4,700.00
							CLAIM : 89,020.00

Certified that the article received in good condition and entered in the Stock Book vide Page No. 02-03 Sl. No.

(Rupees Eighty-nine thousand and Twenty only)

Officer - In - Charge
Chapra Govt. College
Shikra, Padmamala, Nadia

Passed for Payment

Rs - 89020/-

(Rupees Eighty nine thousand and Twenty) only.

Delivery:

Terms of Payment : Against Invoice.

E. & O. E.

For WEBEL INFORMATICS LIMITED

VAT NO. 19411254038

Central Sales Tax Regn. No.:417B (BH)C Dt.10.06.85 (19411254232)

Service Tax Regn. Number. AAACW4621NST001

PAN : AAACW4621N

Authorized Signatory



Invoice

SELLER DETAILS:

Address: **RCC INFOTECH**
13/A, RAJA BASANTA ROY ROAD, KOLKATA, Kolkata, WEST
BENGAL, 700026
Email Id: info@rccinfotech.com
Contact No : 09831040961
GSTIN: 19AAGFR0012F1ZO

GeM Invoice No: GEM-31405898
GeM Invoice Date: 10-Jun-2023

Order No: GEMC-511687785600041
Order Date: 05-Jun-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Supriya Mondal
Address: Vill- Shikra PO- Padmamala, Block- Chapra, NADIA
WEST BENGAL 741123

BILL TO:

Buyer Name: Supriya Mondal , Assistant Professor
Address: Vill- Shikra PO- Padmamala, Block- Chapra, Nadia
WEST BENGAL 741123 Higher Education Department West
Bengal GOVERNMENT GENERAL DEGREE COLLEGE
CHAPRA
Department: Higher Education Department West Bengal
Office Zone: GOVERNMENT GENERAL DEGREE COLLEGE
CHAPRA
Organisation: GOVERNMENT GENERAL DEGREE COLLEGE
CHAPRA

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
RCCI/23-24/004	07-Jun-2023	Manual	10-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	West Bengal / 19	Intra-State	

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 12500 8 GB/ 0 GB HDD/ Windows 11 Professional	8471	pieces	BOX	6	Rs. 71400.00	Rs. 428400.00
					Taxable Amount	Rs. 363050.85
					Tax Rate (%)	18
					CGST	Rs. 32674.58
					SGST/UTGST	Rs. 32674.58
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS