

Article UPS Comp.

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity संख्या	Balance of Stock शेष	Remarks अभ्युक्ति
			Quantity संख्या	Rate दर	Amount रकम			
06/09/2020		UPS Comp. (Moni Business System)	01		3559.32		शेष Nil	
04/08/2020		USB HUB (Moni Business System)	01		677.12			
04/06/2020		Moni business system Lumise UPS	07				Nil	
invoicent 04/04/2020		UPS 600 VA Luminous	12					

Article _____

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity संख्या	Balance of Stock शेष	Remarks अभ्युक्ति
			Quantity संख्या	Rate दर	Amount रकम			
		1 set UPS शेष	1 पीस				शेष 01/09/20	
		1 set UPS शेष	01 पीस				शेष 01/09/20	
		2 Pieces UPS (Botany)	02 पीस				शेष 04/09/20	
		1 Piece UPS set (Botany)	1 पीस				शेष 04/09/20	
		1 पीस	1 पीस				शेष 04/09/20	
		1 पीस	1 पीस				शेष 04/09/20	

Article Printer

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity सख्या	Balance of Stock शेष	Remarks अव्युक्ति
			Quantity सख्या	Rate दर	Amount रकम			
		Bill No-157 Brother 9321D printer	07	Nil		1 पीस N.C.C		
	31/9/21					1 Piece Hacc		
						1 Piece	Account section	
						1 piece	Exam section	
						1 piece	computer room/ printed room	
						1 Pkm	Zoology	
						1 Piece	Botany	
		Invoice NO Sharp digital				02		
	22/9/21	MBS/104/21-22 multifunctional Device AR-6200V						
		Trolley	1 PIC			01		

~~Stamp
22/9/21~~

~~Stamp~~

Article A.C

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT आय			Issue Quantity सख्या	Balance of Stock शेष	Remarks अभ्युक्ति
			Quantity सख्या	Rate दर	Amount रकम			
Bill No 152	3/9/21	Mohit Business System Shoep A/C 1.5 Ton	01			2 Pcs	Principal Form 10/10/21	
Invoice No MBS/104/2-22	22/9/21	Shoep 1.5 Ton SPLIT 3 Star A/C	03			01 01 01	Principal Form 10/10/21	
Bill No 3727333	21/1/22	क्याश इन्व पार्सिज गैलियम LW A.C MNO-Φ18 MNXUGI	02			02 =	ROOM-14 Stock = Nil	
		Lingwood Stabilizer	02			02	Room-14 Nil	
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 80px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; margin: 0;">समाप्त</p> </div>								

Article		PARTICULARS विवरण	RECEIPT			Issue Quantity सख्या	Balance of Stock शेष	Remarks अभ्युक्ति
Month माह	Date तिथि		Quantity सख्या	Rate दर	Amount रकम			
S.K/E23	-24/026	S.K Enterprises						
23-03-23		413, Ram Krishna Nagar, Patna, BR-						
		800027		5073.44/-	152320.32/-			
6NO		product/service Name 03		8990 269970/-		ROOM NO-14-	2	
①		Volta's AC 1.5TON 3stage AC				General Section-	1	
				530078/-	15902.34/-		Slava	
2.		AC Digital Stabilizer 130V-300V	03	12990 38970/-				
3.		AC Stand Angle	03	890/-	2670/-			
4.		COPPER PIPE	60FH	120/-	7200/-			
5.		AC Installation Charge	03PCS	3000/-	9000/-			
					323490			
					327810/-			
					total 239479.00/-			
S.K/E23	-24/027	S.K Enterprises						
23/5/23		413, Ram Krishna Nagar, Patna, BR-						
				5073.44/-	152320.32/-			
1.		Volta's AC 1.5 ton 3stage AC	03PCS	8990 269970/-		Principale	01 -	
				530078/-	15902.34/-	Chamber		
2.		AC digital stabilizer 130V-300V	03PCS	12990 38970/-		Library	- 2	
3.		AC Stand Angle	03PCS	890/-	2670/-			
4.		COPPER PIPE	24FH	120/-	2880/-			
5.		AC Installation Charge	03PCS	3000/-	9000 9000/-			
					323490			
					total- 239479.00/-			

INVOICE

Monit Business System

Shop No 6, 2nd Floor, B.P. Villa
 Jamal Road, Patna.
 GSTIN/UIN: 10AHYPN4580B1ZC
 State Name : Bihar, Code : 10
 Contact : 9334487888, 9939091904 / 9771811554
 E-Mail : monitbusinesssystem@gmail.com

Invoice No.

MBS/081/21-22

Dated

3-Sep-21

494

Buyer's Order No.

Dated

Buyer (Bill to)
The Principal J. N. L.
 Jagat Narayan Lal College,
 Khagaul.
 State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DT S01-PF1153IN -SLIMLINE -HP - 1V6D8AA#ACJ	84715000	7.00 pcs	39,550.12	33,517.05	pcs		2,34,619.35
2	MONITOR TFT LED V194 46, 99 CM (18.5)	85285200	7.00 pcs	6,950.00	5,889.83	pcs		41,228.81
3	BOTHER LASER PRINTER - HL -L2321D IND		7.00 pcs	14,198.94	12,033.00	pcs		84,231.00
4	UPS 600 VA LUMINOUS	8504	7.00 pcs	3,000.00	2,542.37	pcs		17,796.59
5	Livgard Voltege Stablizer Moder - La415xs	9032	1.00 pcs	5,100.00	4,322.03	pcs		4,322.03
6	SHARP 1.5 TON SPLIT 3STAR A/C	84151010	1.00 pcs	55,322.02	43,220.33	pcs		43,220.33
								4,25,418.11
								40,448.64
								40,448.64
								(-)0.39
Less : CGST SGST Round Off								
<p style="font-size: 1.2em; font-weight: bold;">Rs 506315/-</p> <p style="font-size: 1.2em; font-weight: bold;">By check no - 745092</p> <p style="font-size: 1.2em; font-weight: bold;">Date - 07-09-21</p>								
			<p style="font-size: 1.2em; font-weight: bold;">Accountant</p> <p style="font-size: 1.2em; font-weight: bold;">[Signature]</p> <p style="font-size: 1.2em; font-weight: bold;">6/9/21</p>					
Total			30.00 pcs					₹ 5,06,315.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Six Thousand Three Hundred Fifteen Only

Stock Register

Page no. 105, 113, 109, 05, 111

[Signature]

07/9/21

Declaration

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

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **917020043661717**
 Branch & IFS Code : **Gandhi Maidan & UTIB0003494**
 SWIFT Code : **CFMS ID- PT296760**

Customer's Seal and Signature

for Monit Business System

[Signature]
 Authorised Signatory

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice



JAGAT NARAIN LAL COLLEGE
KHAGAUL, PATNA-801105

(A Constituent unit of Patliputra University, Patna)

No. : 9546391380; Phone : 06115-230897 (U)
E-mail :- sanjoyscope.kumar@gmail.com
jnicollegekhagaul@gmail.com
Website : www.jnicollegekhagaul.com

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Principal Office

Ref. No. : JNL/PC/65/21

Date : 16/8/21

To
Monit Business System
Jamal Road,
Patna

Sub: Work order for supply of computer, Ac , Printer and other items

Sir,

You are assigned the work to supply the following as per the rate of your quotation approved by college Purchase committee

1. Computer PC i3, RAM 4 GB – 7 nos.
2. Printer – 7 nos.
3. UPS – 7 nos.
4. AC 1.5 ton – 1 pc.
5. Stabilizer

Signature
16/8/21

Principal
J.N.L. College, Khagaul