

4.3.5

Bills for Purchase & Stock Register
Entry for facilities for e-Content
Development



4.3.5

Supporting Documents

S. No.	Document Attached	Page No.
1.	Bills for Purchase of facilities	1-6
2.	Stock Register Entry	7-12



reliculous:
business solutions

GST No : 07ARMPC7394L126 / PAN No. ARMPCC7394L

voice No. MB5/2020-21/013

voice Date: 26.03.2021

Details of Client

ame: I.K. Gujral Punjab Technical University

Address: Jalandhar Kapurthala Highway, Kapurthala - 144603

late Punjab

State Code : 03

STINE

Details of End User / Material to be delivered at:	
--	--

Contact Person: Mr. Vijay

Contact Details: +91 9781532504

Central Store : IKOFTU MAIN CAMPUS
 Certified that entry of this bill has been made in the
 Central Stock Register of Non-Consumable/Consumable
 Stores of Page No. 62
 Sr.No. 01

Store Keeper (A) (Store)	Raywinder Kaur
	27/04/2021

Total Rupees Eighteen Thousand only
(Words):

Bank details for payment remittance:

Bank, Karol Bagh Branch, New Delhi

ount no. 0550102000021720, IFS code - IBKL0000550

For Meticulous Business Solutions.

Estadística

1000000

Words:

Bank details for payment remittance:

For Meticulous Business Solutions:

Total	Rupees Three Lacs Fifty Four Thousand and Eight Hundred Only
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For Molexious Business Solutions

Central Store : IKGPTU MAIN CAMPUS

Raywinder Kaur
Store Keeper (A/S)

27/04/2021



TAX INVOICE

Meticulous Business Solutions

Regd. Off: 130/5, Street No. 11, Than Singh Nagar, Anand Parbat, New Delhi - 110005

Mob. No. +91 9953029934 Email ID: meticulous.mktg@gmail.com

GST No. 07ARMPC76941126 / PAN No. ARMPC7394L

Client's Order No: KGPXTU/REG/DB/MV/5735

Invoice No: MBS/2020-21/013

Invoice Date: 26.03.2021

Date: 01.03.2021

Details of Client

Name: IK Gujral Punjab Technical University

Address: Jalandhar Kapurthala Highway, Kapurthala - 144603

State: Punjab

State Code: 03

Details of End User / Material to be delivered at:

Contact Person: Mr. Vijay

Contact Details: +91 9781532504

GSTIN:

State Code : 03													
GSTIN:													
S. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Taxable value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	Motorized 6x8 Projector Screen (K Series, 5ft x5ft)	90106000	1	No.	15,254.24	15,254.24	15,254.24					18%	2,745.76
Central Store : IKGPTU MAIN CAMPUS													
Certified that copy of this bill has been made in the													
Central Stock Register of Non-Consumable Consumable													
Stores of Page No. 69													
Sl.No. 01													
Rajwinder Kaur													
Store Keeper (K/Sales)													
27/04/2021													
						15,254.24	15,254.24						2,745.76
													18.6

Total Rupees Eighteen Thousand only
(In Words)

Bank details for payment remittance:

IDBI Bank, Karol Bagh Branch, New Delhi

Account no. 0550102000031720, IFSC code - IDBI00000550

For Meticulous Business Solutions



STOCK REGISTER

(In-Ward & Out-Ward)

62

Maximum

ARTICLE Physical Sci Lab Studio

Rates

Minimum

1 2
3 4

REMARKS

Month & Date

PARTICULARS

Folio

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

27/2/21

01

HLS Meticalous Business

21

Solutions New Delhi

Bill No-MBS/2020-21/013 dt 26/3/21

Solkattu/Reg/DIS/HK/5735 dt 1/3/21

Amount Rs-18000/-

Motorized 6x8 Projector

01

—

01

Screen (K Series 6ft x 8ft)

Issued to Physical Sci

—

01

NIL

for
Physiop
Screen
Department
Recd.
2021

27/2/21

02

HLS Meticalous Business Solutions

21

New Delhi

Bill No-MBS/2020-21/002 dt 14/4/21

Solkattu/Reg/DIS/HK/5735 dt 9/5/21

Amount Rs-3,54,800/-

Camcorder

01

—

01

Issued to Physical Sci

—

01

NIL

Shotgun Microphone

01

—

01

Issued to Physical Sci

—

01

NIL

Condenser Microphone

01

—

01

Issued to Physical Sci

—

01

NIL

Professional Studio

02

—

02

Boom Arm) Issued to Phys Sci

—

02

NIL

Collar Microphones

02

—

02

Issued to Physical Sci

—

02

NIL

Tripod Stand for

01

—

01

Shoulder Camcorder

—

01

NIL

Issued to Physical Sci

—

01

NIL

16-input 6 Bus Mixer

01

—

01

Issued to Physical Sci

—

01

NIL

Multimedia Speakers

01

—

01

Issued to Physical Sci

—

01

NIL

STOCK REGISTER(In-Ward & Out-Ward)

63

Maximum

ARTICLE

Minimum

Rates

1

2

3

4

Maximum

ARTICLE

Minimum

Month
&
Date

PARTIC

Month & Date	PARTICULARS	Folio	QUANTITY		BALANCE	REMARKS
			RECEIPTS	ISSUED		
			04	—	04	
✓ 9	Four Studio Lights with Stand		—	04	NIL	
	Issued to Physical Sci		02	—	02	
✓ 10	Green Backdrop Back- ground		—	02	NIL	
	Issued to Physical Sci					

for
prints
sent
30/4

STOCK REGISTER

(In-Ward & Out-Ward)

62

Maximum

ARTICLE Physical Sci Lab Studio

Rates

Minimum

1

2

3

4

REMARKS

Month & Date

PARTICULARS

Q
2

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

22/21 01 H/S Meticulous Business Solutions New Delhi
Bill No-MBS/2020-21/032136/21
Salkar/Raj/DIS/M/C/573521/13/21
Amount Rs-18000/-
Motorized 6x8 Projector
Screen & Series (ft x 8D)
Issued to Physical Sci

01

—

01

—

01

NIL

for
Physical
Science
Department
Recd.
2021

27/9/21 02 Meticulous Business Solutions New Delhi
Bill No-MBS/20-21/002114/14/21
Salkar/Raj/DIS/M/C/573521/01/5/21
Amount Rs-3,54,800/-

01

—

01

Issued to Physical Sci

—

01

NIL

3 Shotgun Microphone

01

—

01

Issued to Physical Sci

—

01

NIL

3 Condenser Microphone

01

—

01

Issued to Physical Sci

—

01

NIL

4 Professional Studio

02

—

02

Boom Arm) Issued to Physical Sci

—

02

NIL

5 Collar Microphone

02

—

02

Issued to Physical Sci

—

02

NIL

6 Tripod Stand for

01

—

01

Shoulder Camcorder

—

01

NIL

Issued to Physical Sci

7 16-input 6 Bus Mixer

01

—

01

Issued to Physical Sci

—

01

NIL

8 Multimedia Speaker

01

—

01

Issued to Physical Sci

—

01

NIL

STOCK REGISTER

(In-Ward & Out-Ward)

63

Maximum

ARTICLE

Minimum

Rates

1 2
3 4

Maximum

ARTICLE

Minimum

Month
&
Date

PARTICULARS

P.O.

RECEIPTS

ISSUED

BALANCE

REMARKS

Month
&
Date

PARTICULARS

✓ Four studio lights
with stand
✓ loaned to Physical Sci
10 Green Backdrop Back-
ground
✓ loaned to Physical Sci

04

04

04

NIL

02

02

—

02

NIL

for
out of
store
sent
304

Department of Physical Sciences

University of the Philippines

Main Campus

1999, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

253011

10/10/10

Words:

Bank details for payment remittance:

For Meticulous Business Solutions:

