

# EXPENSES INCURRED TO CREATE FACILITY FOR DIVANGJAN

No. : 05001089044

**National Institute for the Empowerment of Persons with visual Disabilities, Divyangjan**  
(Under Ministry of Social Justice & Empowerment, Govt. of India)  
116, Rajpur Road, Dehra Dun. (Uttarakhand)  
Ph.: 0135-2744491, 2742145, Fax : 0135-2748147

Ph. 9418023668  
01978255551

Dated: 16/10/19

1215

**PACKING NOTE**

Address of the consignee: Principal,  
Govt. College, Ghumarwin,  
Distt. Bilaspur (HP) PIN- 174021

Principal, Govt. College, Ghumarwin, Bilaspur (HP)

List of Packing Note No. 1215 dated 16/10/2019

Sl. No.	S.No.	Items	A/U	Qty	Rate	Amount
1	✓ 1	Plastic Stylus	Nos	5	4.00	20.00
2	✓ 2	Bull Head Stylus	Nos	6	6.00	36.00
3	✓ 3	Concave Head Stylus	Nos	5	4.00	20.00
4	✓ 4	Safety Stylus Plastic	Nos	6	6.00	36.00
5	✓ 5	Central Peg Board with Coins	Set	2	35.00	70.00
6	✓ 6	Peg in Puzzle with Coins	Set	2	18.00	36.00
7	✓ 7	Chess Board with Coins	Set	1	120.00	120.00
8	✓ 8	Snake & Ladder with Coins	Set	1	600.00	600.00
9	✓ 9	Ludo with Coins	Set	1	500.00	500.00
10	✓ 10	Dice with Plate	Nos	1	250.00	250.00
11	✓ 11	Scrabble Board with Coins	Set	2	90.00	180.00
12	✓ 12	Tactile Drawing Board	Nos	2	90.00	180.00
13	✓ 13	Folding Stick	Nos	4	100.00	400.00
14	✓ 14	Braille Scale 12" Plastic	Nos	6	9.00	54.00
15	✓ 15	Braille Scale 6" Plastic	Nos	7	5.00	35.00
16	✓ 16	Interpoint Slate with Stylus	Nos	4	136.00	544.00
17	✓ 17	Taylor Frame Big	Nos	3	130.00	390.00
18	✓ 18	Braille Slate Big with Stylus	Nos	3	100.00	300.00
19	✓ 19	Pocket Frame 7 Line with Stylus	Nos	4	54.00	216.00
		<b>Total Rs.</b>				<b>3987.00</b>
		<b>Actual cost of appliances excluding GST Rs.</b>				<b>3797.14</b>
		<b>IGST 5% on actual cost Rs.</b>				<b>189.86</b>
		<b>10% Packing charges on actual cost of appliances Rs.</b>				<b>379.71</b>
		<b>Grand Total Rs.</b>				<b>4366.71</b>
		<b>Round Off Rs.</b>				<b>4367.00</b>

		<b>Packing Charges @ 10%</b>				379.71
		<b>Grand Total</b>				4366.71



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CamScanner

Received by Rs. 4367.00

Sig. of Store Keeper

Principal

S.V. Govt. Degree College  
Ghumarwin, Distt. Bilaspur (H.P.)