

4.3.2 Student-Computer ratio (Data for the latest completed academic)

Number of students: Number of Computers

Data requirement:

Year	Total Number of computers	Numbers of computers in working condition	Total number of students	Ratio (students: Computers)
2021-2022	172	172	488	2:8


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE / BILL

ANUPAM ENTERPRISES

D.P.S. Sector - A

Bawana Industrial Area,

New Delhi 110089

SYSTEM: 09 AUG 1941 7:01Z

PLAN, AUGUST 1908

Acct. No. 491 8993247783, 7982298889

JOYCE'S

Name : **Laureate Institute Of Pharmacy**

Address: V.P.O Kathog, Tehsil, Jawalamukhi,

Distt. Kangra, Himachal Pradesh - 176031

Phone No. - 09805676721

GST/UID:

State Code: *Himachal*

Ship to -655, Dr. Mukharjee Nagar,

Marinet

V.P.O Kathog, Tehsil, Jarwalamukhi,

Distt. Kangra himachal Pradesh - 176031

[illegible]

Grand Total Rs. _____
Amount Chargeable(in words): Fifty Seven Thousand Six Hundred Ninety Four Only.....

1. We declare that this invoice shows the actual price of the goods demanded and that all particulars are true and correct.
2. Goods once sold will not be taken back.
3. All claims regarding quality, quantity or shortage must be advised to us in writing within 24 hours on receipt of the goods.
4. Our liability ends as soon as goods leave our

Company Bank Details

Bank Name :- KOTAK MAHENDRA BANK

A/C No. :- 9612877757

Baranch & IFS Code :- KKBK0000190

For - **ANURAM ENTERPRISE**

Authorized Signatory

**DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**

SUBJECT TO DELHI JURISDICTION

GSTIN : 02BHKPK9129E1ZG

GST- INVOICE

97363-62183

hit.dehra02@gmail.com

SAI COMPUTER SERVICEDeals in: All Kinds of Old & New Computers, Lap Top, Printers and CCTV Camera,
Installation, Lamination Machine Its Accessories etc.

DEHRA, Teh. DEHRA, Distt. Kangra (H.P.)

Date: 27/10/2022

No. 1334

M/s Laureate Institute of Pharmacy Kathog
Distt. Kangra (H.P.)

GSTIN No.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate ₹	AMOUNT	
					12%	18%
	Desktop Pc: Intel core i3 4th gen. H81 m/board Gigabyte/ 4GB RAM / 1TB Hard Disk/ 18.5" LCD AOC / Dell USB Keyboard and Mouse and mouse pad		02	24957.63		49915.25
Total Amount Before Tax						49915.25
CGST 9%						4492.37
SGST 9%						4492.37
Total Amount						58900/-
GRAND TOTAL ₹						58900/-
Cheque return charges Rs. 500/- will be charged on bill if not cleared on due date					For Sai Computer Service	
E. & O.E.					Authorised Sign.	

Terms & Conditions:-

- * Interest @ 36% will be charged on payment not released upon presentation.
- * Warranty / Redemption Claim are subject principal Manufacturers Terms & Condition through company's Authorised Centre only.
- * All disputes subject to Dehra Jurisdiction.
- * Goods once sold will not be taken back.
- * Received the above listed goods.

E. & O.E.

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

GSTIN : 02BH1PK9129E1ZG

GST-INVOICE

Mob. : 97363-62183

State Code : 02

Email ID : hit.dehra02@gmail.com

SAI COMPUTER SERVICEDeals in:- All Kinds of Old & New Computers, LapTop, Printers and CCTV Camera,
Installation, Lamination Machine Its Accessories etc.

DEHRA, Teh. Dehra, Distt. Kangra (H.P.)

Dated 25/11/2021

No. 32

To

Laureate Institute of Pharmacy
Kathog, Distt. Kangra (H.P.)

GSTIN NO.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					12%	18%
	Intel Dual Core System 2GB RAM/ 500GB Hard Disk ATX Cabinet and 19" LCD/USB keyboard and mouse		01	12711.85		12711.85
Total Amount Before Tax						12711.85
CGST 9%						1144.07
SGST 9%						1144.07
Total Amount						15000
GRAND TOTAL						15000

Bank Details UCO BANK
 Bank Account Number : 29380510002353
 Bank Branch IFSC : UCBA0002938

Terms & Conditions :-

*Interest @36% will be charged on payments not released upon presentation.
 *Warranty/Redemption claim are subject principal Manufacturers Terms & conditions through company's Authorised Centre only.
 *All disputes subject to Dehra Jurisdiction.
 *Goods once sold will not be taken back.
 *Received the above listed goods.

Cheque return charges Rs. 500/- will be charged on bill not cleared on due date

For Sai Computer Service

Authorized Signatory

DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DISTT. KANGRA (H.P.)

TAX INVOICE

[illegible]

**DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**

CIPAL dgt Page No. 44

Amount = 12,22,061

Advance - 8,55,400

Bal. = 366.66

TAX INVOICE

OSR TECH
D-1141, SECTOR - 4,
VASUNDHARA, GHAZIABAD,
Uttar Pradesh - 201010
MOBILE: 9810268124
GSTIN/ UIN: 09AIZPR3209F12H

Invoice No. GST 004/2021-22	Dated : 05-Apr-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Principal, Laureate Institute of Pharmacy
Kathog, Tehsil Dohra, Distt. Kangra
Himachal Pradesh - 1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RC LENOVO DESKTOP i3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00

Amount chargeable (in words)
RUPEES FORTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY

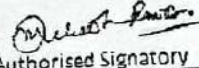
1. No Warranty on Physical Damaged /Burnt Item.
2. Warranty By Principal Companies only
3. All Warranties By Service Centre
4. No Warranty by OSR TECH
5. No Return & Exchange

FOR OSR TECH

[Signature]
Authorised Signatory

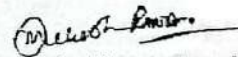
[Signature]
DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

CSR TECH B-1141, SECTOR -4, YASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UN: 09AIZPR3209F1ZH		Invoice No. GST 003/2021-22		Dated : 03-Apr-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer: Principal, Laureate Institute of Pharmacy Kathog, Tehsil Darya, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S.NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	RE LENOVO DESKTOP 13/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
Total						43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by CSR TECH 5. No Return & Exchange						
				FOR CSR TECH  Authorised Signatory		

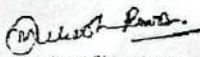

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR-4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9310263124 GSTIN/UIN: 09AIZPR3109F1ZH		Invoice No. GST002/2021-22		Dated : 02-Apr-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP LED MONITOR 18.5"	8528	8	5250.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (in words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

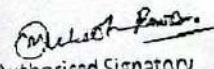

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAXINVOICE

OSR TECH B-1141, SECTOR -4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F12H		Invoice No. GST0126/2020-21		Dated : 30-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP LED MONITOR 18.5"	8528	8	5250.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (In words) NINETY FIVE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

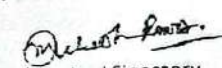

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

CSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh - 201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR3209F12H		Invoice No. GST0125/2020-21		Dated : 27-Mar-21		
		Delivery Note		Mode/Term of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh - 1776081		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP KEYBOARD MOUSE USB(Y5G54PA)	8471	25	900.00		22500.00
2	HP LED MONITOR 18.5"	8528	1	5250.00		5250.00
	Integrated Tax			18%		4995.00
	Total					32745.00
Amount chargeable (in words) RUPEES THIRTY TWO THOUSAND AND SEVEN HUNDRED FOURTY FIVE ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by CSR TECH 5. No Return & Exchange				FOR CSR TECH  Authorised Signatory		

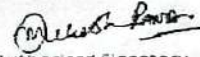

 DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-1141, SECTOR-4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810288124 GSTIN/UIN: 09AIZPR3202F12H		Invoice No.		Dated : 23-Mar-21		
		GST 0121/2020-21				
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP 13/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
Total						43719.00
Amount chargeable (in words) RUPEES FORTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

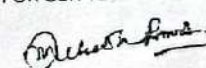
DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNOHARA, GHAZIABAD, Uttar Pradesh - 201010 MOBILE: 9810268124 GSTIN/ UIN: 09AIZPR8209F12H		Invoice No. GST 0122/2020-21		Dated : 24-Mar-21		
		Delivery Note		Mode/Term of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh - 1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE HP DESKTOP 13/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (In words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

CSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh - 201010 MOBILE: 9310268124 GSTIN/UIN: 09AIZPR3209F1ZH		Invoice No. GST 0123/2020-21		Dated : 24-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer: Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh - 1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO TINY DESKTOP 13/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by CSR TECH 5. No Return & Exchange						
				FOR CSR TECH  Authorised Signatory		


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE/ BILL

Duplicate Copy

ANUPAM ENTERPRISES D-86, Sector-1, Bawana Industrial Area, New Delhi - 110039, (M) +91 9999247788, 9312835263, 7982298889 E-Mail : anupamr8867@gmail.com		INVOICE No. : AE/20.21/193 Date: 09-03-2021 Dispatched Through : Company's GSTIN No. - 07AAGPR4174A1ZV Purchase Order No. : Telephonice							
Consignee - M/S Laureat Institute of Pharmacy VPO. Kathog Tehsil. Jawalamukhi, Distt. Kangra, Himachal Pradesh- Ph.- 011 - 09218405087, 09805676721 Contact Person : Dr. M. S. Ashawat ji		Buyer's GSTIN No. : Ship to... M/S Laureat Institute Of Pharmacy VPO. Kathog Tec. Jawalamukhi, Shimla-177101 Distt. Kangra, Himachal Pradesh - 176031 Ph.- 09218405087, 09805676721							
S.No	Description of Good's	HSN/ SAC	Qty.	UO M	Unit Price	Total Amt. Rs.	IGST	IGST Amt. Rs.	Amount Rs.
i	Refebrished Desktop System's.....CPU i3, 4th. Generation, 4GB Ram, 500GB HDD,	8471	15	Pc's	9900	148500	18%	26730	175230.00
ii	HP Keybord Mouse (Combo)	8471	15	Pc's	550.84	8262.6	18%	1487.27	9749.87
iii	LED 18.5" HP	8528	15	Pc's	4533.9	68008	18%	12241.5	80249.85
Total of Taxable Amt. Rs.						224771			
Add : IGST @ 18%						40459			
Afer GST Total Amt.									265230.72
Freight/Cortage Charge's									0.28
Round Off (+/-)									
Grand Total						45	Pc's		265230.00

E.&O.E

HSN Code	Tax Rate	Taxable Amt.	IGST	Tax Amt.
8471/8528	18%	224771	40459.00	40459.00

Amount Chargeable (In Words)

Rupees Two Lakh Sixty Five Thousand Two Hundred & Thirty Only.....

Terms & Conditions :

- 1 Goods once sold will not taken back.
- 2 100% Payment against delivery, late payment charges @ 1% per week.
- 3 local Taxes/ Octroi Govt. Levies as applicable.
- 4 Acceptance of this invoice Confirms the correctness in all respects.
Incase of any discrepancy don't accept this Invoice.
- 5 Our responsibility for shortage/Loss/Damage ceases once the good's are delivered to the buyer's.

All disputed are subject to Delhi Courts Jurisdiction Only.

Declaration

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

Company's Bank Details

Bank N: KOTAK MAHINDRA BANK
A/C No. : 9812877756
IFSC Code : KKBK0004634

For - ANUPAM ENTERPRISES

Authorized Sig

DIRECTOR/PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Verified by
Rajni 10/03/2021

Laureate Institute of Pharmacy Kathog

Certificate of Authenticity

This is to be certified that this register is meant for Central stock of Computer Labs . This register contains...59.. no. of pages


Lab In charge


Principal

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE
OF PHARMACY, KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

STOCK REGISTER

ANAND

Maximum _____

(INWARD & OUTWARD)

RATES 9

NAME OF ARTICLE Desktop

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
16/11/2019	R/RE HP 4th Gen i3 4GB/500GB HDD, 4th Gen. Compaq B191 Jcd Keyboard, Mouse HP issue to Lab 2 ⇒ OSR Tech	0014 0015 0016 0017	11	11	Nil	(R)
09/03/21	HP CPU i3, 4th Gen. 4GB/500GB HDD, HP Jcd 18.5 193 HP Keyboard, Mouse Issue to LGS ⇒ (Anupam Enterprises)	AE/ 20-21	15	14	1	h
09/03/21	HP CPU i3, 4th Gen 4GB/500GB, HP Jcd 18.5" HP Keyboard Mouse issue to Analysis Lab			1	Nil	HA
23/03/21	R/RE Lenovo HP Desktop i3 4th Gen. 4GB RAM 320GB HDD HP Jcd Monitor 18.5", HP Keyboard, Mouse Issue for PC ⇒ OSR TECH (TCA)	0003 0004 121 122 123	25	16	9	(R) Verified of 10/11/21

10

STOCK REGISTER

Maximum _____

(INWARD & OUTWARD)

RATES

NAME OF ARTICLE DESKTOP

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
23/03/21	R/RE Lenovo Tiny Desktop i3 4th 4/320 GB, HP 18.5" Led, Keyboard, Mouse issue for Lab-2			4	5	(P)
23/03/21	R/RE Lenovo/HP Desktop i3 4th Gen, 4/320 HP 18.5" Led, HP Keyboard, Mouse Issued for Lab-1, Principal office, Dean of Research office, DIC Room and Lab-2			5	Nil	(K)
03/09/21	R/RE Lenovo Desktop i3 4th Gen 4GB RAM 320 GB HDD, Lenovo Led 18.5" Keyboard, Mouse Issue to CC TCA	m32 m33 m34 m35 m36 m37 m38 039	20	20	Nil	(P)
	OSR Tech					
23/11/2021	R/RE Lenovo i3 4th Gen 4GB RAM 500 GB HDD Tiny Desktop Lenovo 18.5" Led	EST 0064 2021- 2022	65	65	Nil	(P)

STOCK REGISTER

ANAND

Maximum _____

(INWARD & OUTWARD)

RATES **11**

NAME OF ARTICLE DESKTOP

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Bill No	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
	HP Keyboard, Mouse ⇒ Issue to CE (OSR Tech)					
25/11/21	Intel Dual Core 8GB/500GB HDD 19" led, Dell Keyboard, Mouse Issue for Central Store Room ⇒ Sai Computer Serv	1152	1	1	Nil	<i>PSW</i>
27/01/22	Intel Core i3 4th Gen, 4GB RAM 1 TB HDD Issue for Office ⇒ AOC, 18.5" led Dell Keyboard Mouse Issue for Office ⇒ Sai Computer Service	1334	2	2	Nil	<i>M. N. N.</i>
29/01/22	R/RE lenovo Desktop i3 4th Gen 4/320 GB, HDD HP 18.5" led, HP Keyboard, Mouse Received from Dr. Dharmender.		01		01	<i>(R)</i>

RATES

1. _____ 2. _____

3. _____ 4. _____

Wish
Omar