Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22, Rajendra Place, New Delhi - 110008
25767117,25814024-25,Fax:25861428
Email:Contact@hbsindia.Com
GSTIN/UIN: 07AAACH0028A1ZH
State Name : Delhi, Code : 07

Consignee (Ship to)
Dronacharya College Of Engineering
Farukh Nagar,Gurgaon
State Name : Haryana, Code : 06

Buyer (Bill to)
Dronacharya College Of Engineering
Farukh Nagar,Gurgaon
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. HBS/2023-24/797	e-Way Bill No.	Dated **22-Jan-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Notebook Dell Vostro 3420** *Laptop Dell Vostro 3420* *Core i5 12th Gen, 8 GB 512 GB SSD, WIN 11 SL* *MS OFFICE 2021, 14.1" 1 year warranty* *S.NO.DZ6W6Z3,FLMT6Z3,3RPX6Z3*	84713010	**3 NO**	43,135.59	NO	**1,29,406.77**
2	**BACKPACK DELL**	42022990	**3 NO**			
3	**DESKTOP DELL VOSTRO 3710** *DT Dell 3710 Core i7 12th Gen* *8 GB RAM. 1TB SSD, WIN 11 SL MS* *OFFICE 2021,3 year warranty* *S.NO.3F2SMZ3,8Z5WMZ3,* *DJZQMZ3,FJZQMZ3,*	84715000	**4 NO**	66,101.69	NO	**2,64,406.76**
4	**TFT 20"** *DELL D2020H* *S.NO.1RMH8X3,1RQH8X3,BMNW2Y3,* *BNJV2Y3,*	85285200	**4 NO**			
						3,93,813.53
	OUT PUT IGST 18%			*18*	%	**70,886.44**
	Round Off					**0.03**
	Total		**14 NO**			**₹ 4,64,700.00**

StockReg.
12-19

DRONACHARYA COLLEGE
OF ENGINEERING
IN/OUT TIME 14:15
DT 23/1/24 SIGN VPY

02

Amount Chargeable (in words)
E. & O.E

INR Four Lakh Sixty Four Thousand Seven Hundred Only

Company's PAN : **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD

Authorised Signatory

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

This is a Computer Generated Invoice

Received by
Ayodam
23/1/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Radiant Computers
S.C.O-23, Vyapar Sadan
Sector-14, Delhi Road
Gurugram-122001
UDYAM Reg No. : UDYAM-HR-05-0021674 (Micro)
GSTIN/UIN: 06ABHPY5838L1ZV
State Name : Haryana, Code : 06
E-Mail : sales@radiantcomputers.com

Invoice No. **RC/24-25/0245**	e-Way Bill No. **341776492447**	Dated **14-May-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **Mail**		Dated **14-May-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Kuldeep**		Destination
Terms of Delivery		

Buyer (Bill to)

Dronacharya College of Engineering
Khentawas, Farrukhnagar, Gurgaon (HRY.) –
122506, Ph-0124-2375502/03/04
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Dell Optiplex AIO 7410** *S/n- 4QC7M24* *I5-13th/23.8" FHD/16GB/512GB/WIN 11PRO* *3 Years Warranty*	84714900	18 %	**1 Nos**	65,200.00	Nos	**65,200.00**
	SGST						**5,868.00**
	CGST						**5,868.00**
	Total			**1 Nos**			**₹ 76,936.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Six Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	65,200.00	9%	5,868.00	9%	5,868.00	11,736.00
Total	**65,200.00**		**5,868.00**		**5,868.00**	**11,736.00**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Thirty Six Only**

Declaration
1. Warranty as per manufacturer or principal company only. 2. No warranty on burnt or physically damaged parts. 3. Goods once sold will not be taken back or replaced. 4. Rs. 500/-will be charged in case of cheque return. 5. interest @ 24% p.a. will be charged on all outstandings.

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD.**
A/c No. : **2612000100125501**
Branch & IFS Code : **Sector-14, Gurugram & KARB0000261**

Customer's Seal and Signature

for Radiant Computers

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

TAX INVOICE

3D BAZAAR.IN
14-004, 14TH FLOOR, EMAAR MGF
PALM SPRINGS PLAZA
SECTOR-54, GOLF COURSE ROAD
GURGAON
GSTIN/UIN: 06AWQPK9431P1ZO
State Name : Haryana, Code : 06
E-Mail : support@3dbazaar.in

Invoice No. e-Way Bill No. 01053/GST/23-24	Dated **13-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 01053/GST/23-24 dt. 13-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURUGRAM, HARYANA-123506
State Name : Haryana, Code : 06

Buyer (Bill to)
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURUGRAM, HARYANA-123506
State Name : Haryana, Code : 06
Place of Supply : Haryana

Stock Reg. 1225

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**X1 CARBON COMBO EU**	84775900	**1 PCS**	1,52,542.00	PCS		**1,52,542.00**
2	**ON SITE INSTALLATION & TRAINING**	84779000					**5,000.00**
							1,57,542.00
	CGST OUTPUT A/C @ 9%			9	%		**14,178.78**
	SGST OUTPUT A/C @9%						**14,178.78**
	ROUND OFF						**0.44**
	Total		**1 PCS**				**₹ 1,85,900.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84775900	1,52,542.00	9%	13,728.78	9%	13,728.78	27,457.56
84779000	5,000.00	9%	450.00	9%	450.00	900.00
Total	**1,57,542.00**		**14,178.78**		**14,178.78**	**28,357.56**

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Fifty Seven and Fifty Six paise Only**

Company's Bank Details
Bank Name : **INDUSIND BANK CA # 201001045100**
A/c No. : **201001045100**
Branch & IFS Code: **PALMS SPRING PLAZA & INDB0000602**

Company's PAN : **AWQPK9431P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3D Bazaar is not responsible for any Damage during Transit of the shipment.
WARRANTY IS NOT APPLICABLE ON CONSUMABLES.

for 3D BAZAAR.IN

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Entered

02

19/3/24

1430

GSTIN: 07AABCF8463E1ZN
PAN No. AABCF8463E

TAX INVOICE

(See rule 1, for a tax invoice referred to in Sec.31)

CIN: U52600DL2011PTC283137

Original for Recipient

FUTUREWORLD

Premium Reseller

Future World Retail Pvt. Ltd.
N-9, Outer Circle, Connaught Place, , New Delhi, 110001
Tel.: +91-8130888131, Email : store.cp@futureworldindia.co.in
Website : www.futureworldindia.in

Invoice No. ST01232407359
IRN No.
Date 23/10/2023
PO No & Date
Bill To CT00369208
Name Dronacharya College of Engineering
PAN NO :
Address Khentawas, Farrukhnagar, Gurgaon, Gurgaon 123506
Contact No. +91 99103 80108
GSTIN/UIN
State HR
State Code 06

Transportation Mode
Vehicle No.
Sales Staff 448
Eway Bill No.:-
Date & Time of Supply 23/10/2023 15:1[illegible]:05
Place of Supply Bill-to Address
Ship To
Name store pickup-self
Address
Contact No.
GSTIN/UIN
State ND
State Code 07

S. No.	HSN/SAC	Part No.	Description	Serial/IMEI No	UOM	QTY	Rate(Rs.)	Discount	Total Value in Rs. (Inc. of GST)
1	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	FJ7DQD1WQ9	PCS	1	44900.00	6995.00	37905.00
2	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	KMJXRG0P2J	PCS	1	44900.00	6995.00	37905.00
3	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	JF3DKYHRVX	PCS	1	44900.00	6995.00	37905.00
4	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	JY6QXN0WPM	PCS	1	44900.00	6995.00	37905.00
5	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	RXQWH2XX0F	PCS	1	44900.00	6995.00	37905.00
6	847130	MPQ03HN/A	Apple-10.9-inch 10th gen iPad Wi-Fi 64GB - Silver	K2C3W3WFMF	PCS	1	44900.00	6995.00	37905.00
TCS									0.00
Total									227430.00

S. No.	Taxable Value	CGST		SGST		IGST	
		Rate %	Rs.	Rate %	Rs.	Rate %	Rs.
1	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
2	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
3	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
4	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
5	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
6	32122.88	0.00	0.00	0.00	0.00	18.00	5782.12
Additional Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	192737.29		0.00		0.00		34692.72

Payment Mode

Tender Type	Description	Amount Tendered (Rs.)
Customer Account		227430.00
Total		227430.00

Amount in Words **** TWO LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

GSTIN: 06AABCF8463E2ZO
PAN No. AABCF8463E

TAX INVOICE

CIN: U52600DL2011PTC283137

Original for recipient

(See rule 1, for a tax invoice referred to in Sec.31)

FUTUREWORLD

Premium Reseller

UNIT NO.-GF-2, GLOBAL FOYER, PALAM VIHAR, BLOCK H,
VILLAGE-CHAUMA, GURGAON, 122017
Tel.: +91-0124-4909320, Email : store.gurugram@futureworldindia.co.in
Website : www.futureworldindia.in

Invoice No.	ST13232400933	**Transportation Mode**		**Vehicle No.**	
IRN No.		**Sales Staff**	280	**Eway Bill No.:-**	
Date	16/6/2023	**Date & Time of Supply**	16/6/2023 11:00:27		
PO No & Date		**Place of Supply**	Bill-to Address		
Bill To	CT00336760	**Ship To**			
Name	Dronacharya College of Engineering **PAN NO :**	**Name**			
Address	Khentawas, Farrukhnagar, Gurgaon-123506 GURGAON 123506	**Address**			
Contact No.		**Contact No.**			
GSTIN/UIN		**GSTIN/UIN**			
State	HR **State Code** 06	**State**		**State Code**	

S. No.	HSN/SAC	Part No.	Description	Serial/IMEI No	UOM	QTY	Rate(Rs.)	Discount	Total Value in Rs. (Inc. of GST)
1	847130	MQKR3HN/A	MBA 15.3 SLV/10C GPU/8GB/256GB	D9XQMVNQMP	PCS	1	134900.00	10800.00	124100.00
TCS									0.00
Total									**124100.00**

S. No.	Taxable Value	CGST		SGST		IGST	
		Rate %	Rs.	Rate %	Rs.	Rate %	Rs.
1	105169.49	9.00	9465.25	9.00	9465.25	0.00	0.00
Additional Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	**105169.49**		**9465.25**		**9465.25**		0

Payment Mode

Tender Type	Description	Amount Tendered (Rs.)
Customer Account		124100.00
Total		**124100.00**

Amount in Words **** ONE LAKH TWENTY FOUR THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY

TERMS & CONDITIONS:-

E.&.O.E

For ***Future World Retail Pvt. Ltd.***

1. Tax is payable on reverse charges : No
2. No refund and exchange allowed. Credit Note is valid for 90 days from its billing date.
3. Company shall not be liable for any indirect or consequential damage.
4. Warranty on all products is from respective manufactures directly.
5. Cheque / DD subject to realization. Dishonor of cheque will attract a penalty of Rs. 500/-.
6. 24% interest p.a. will be charged on delay payment.
7. Service & Support - Corporateservice@futureindia.co.in, 011-49516411
8. All disputes are subject to Delhi Jurisdiction.

DELIVERY ACKNOWLEDGEMENT
Goods Received in Good Condition

Customer Signature

Auth

Thanks for shopping with us !
Please Visit Again !

Regd. Off.: G-54, G.F., Connaught Place, New Delhi-110001

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Tax Invoice .

(ORIGINAL FOR RECIPIENT)

Radiant Computers
S.C.O-23, Vyapar Sadan
Sector-14, Delhi Road
Gurugram-122001
GSTIN/UIN: 06ABHPY5838L1ZV
State Name : Haryana, Code : 06
E-Mail : sales@radiantcomputers.com

Invoice No. **RC/23-24/0450**	e-Way Bill No. **3416 1430 2154**	Dated **14-Jun-23**
Delivery Note		Mode/Terms of Payment **Against Delivery**
Reference No. & Date.		Other References
Buyer's Order No. **DCE/REG/0691/09/23**		Dated **13-Jun-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **SHIVAM**		Destination
Terms of Delivery		

Buyer (Bill to)

Dronacharya College of Engineering
Khentawas, Farrukhnagar,
Gurgaon (HRY.) – 122506
Ph-0124-2375502/03/04
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP DESKTOP 280G9 MT** *P/n- 765F7PA* *S/n- 1N124205V0, 1N124205TZ* *i5-12th/8GB/01TB+250GB/WIN 11PRO* *03 Years Warranty*	84715000	18 %	**2 pcs**	54,000.00	pcs	**1,08,000.00**
2	**HP Desktop 280G6** *P/n- 8QY87AV* *S/n- 1N12060FZV* *i7-10th/16GB/01TB/WIN 10PRO* *03 Years Warranty*	84715000	18 %	**1 pcs**	63,000.00	pcs	**63,000.00**
3	**HP P22 G4 LED Monitor** *3CM2274X9V 3CM2274X9H, 3CM2274X9J*	85285200	18 %	**3 pcs**	8,000.00	pcs	**24,000.00**
							1,95,000.00
	Stock Reg. 1219 ***SGST***						**17,550.00**
	CGST						**17,550.00**
	Total			**6 pcs**			**₹ 2,30,100.00**

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,71,000.00	9%	15,390.00	9%	15,390.00	30,780.00
85285200	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**1,95,000.00**		**17,550.00**		**17,550.00**	**35,100.00**

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Only**

[illegible]

GURUGRAM

Authorised Signatory

RADIUS

Apple Solution Expert - Education.
Apple Service Provider.

Radius Systems Private Limited

Office No. 524, 5th Floor, 79-80 DLF Prime Towers Okhla Industrial Area, Phase-1 New Delhi 110020 DELHI India
GSTIN No: **07AAECR4370D1ZK** CIN NO: U72100DL2003PTC118899
Email : info@radiussystems.net, Web:www.radiussystems.net
Tel No. : 011-40601900 (8 LINES) PAN No. : AAECR4370D

TAX INVO

(ORIGINAL FOR RECIPIENT)

Financial Year	Invoice Number	Invoice Date	E-way Bill No	Buyer's Order No.	Dated
2022-2023	222316226	23-Jan-2023	781313210073	DCE/GGN/5242/22	06/12/2022

BILL TO ADDRESS : Dronacharya College of Engineering

Khentawas, Farrukh Nagar,
Gurgaon - 123506
HARYANA India

Place of Supply : **HARYANA : 6**
GSTIN :

SHIP TO ADDRESS : Dronacharya College of Engineering

Khentawas, Farrukh Nagar,
Gurgaon - 123506
HARYANA India

HARYANA : 6
GSTIN :

Customer Code : **D026258**
Customer Name : **Dronacharya College of Engineering**

Delivery Date :
GST Registration Number :

Payment Terms : **50% Adv. Balance with in 1 week of Deliver**

Delivery Doc No. :

Supplier's Ref : **Mr. Pavan Pandey**
Other Reference(s) :
Destination : Gurgaon
Despatched Through : Amar Transport
Motor Vehicle No : DL01LV2317
Bill of Loading/LR-RR No. : Mr. Surender
Terms Of Delivery :

Contact Name :Prof. Hansraj

Contact Number : 99103 80110, 94668 88822

Email Id:registrar@ggnindia.dronacharya.info, hansraj@ggnindia.dronacharya.info

.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Z12R000JY / Apple iMac 24-iNch Silver : Retina 4.5K Display/Apple M1 Chip/8-core CPU with 4 Performance Cores & 4 Efficiency Cores and 8-core GPU with 16-Core Neural Engine /16GB Unified RAM/512GB SSD/ Gigabit Ethernet/Magic Mouse & Magic Keyboard with Touch ID - US English/Two Thunderbolt/USB 4 Ports/Two USB-3 Ports-HIN Serial No: C02JX0DWQ6X3, C02JX0DXQ6X3, C02JX0E1Q6X3, C02JX0E2Q6X3, C02JX0E5Q6X3, C02JX0E7Q6X3, C02JX0EFQ6X3, C02JX0EHQ6X3, C02JX0EJQ6X3, C02JX0EKQ6X3, C02JX0EPQ6X3, C02K114AQ6X3, C02K114CQ6X3, C02K114DQ6X3, C02K20BAQ6X3, C02K20BBQ6X3, C02K20BCQ6X3, C02K20BEQ6X3, C02K20BFQ6X3, C02K20BLQ6X3	8471.50.00	20	Nos.	127000.00	2540000.00	0.00	2540000.00	0.00	0.00	0.00	0.00	18.00	457200.00	2997200.00
2	S9688HN/A / AppleCare+ Protection Plan for Apple iMac : Online Additional 2 Years Warranty Pack Includes Physical Damage Also With T&C	9987.13.	20	Nos.	10000.00	200000.00	0.00	200000.00	0.00	0.00	0.00	0.00	18.00	36000.00	236000.00

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

.No	Item Code / Product Description	HSN / SAC Code	Quantity	((M	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		[IN
									ate	Amount	Rate	Amount	Rate	Amount	
3	MGJ63HN/A / Apple iPhone 12 64GB White Serial No: HT2JD7160F0Q 359137277843824	8517.12.90	1	Nos.	48000.00	48000.00	0.00	48000.00	0.00	0.00	0.00	0.00	18.00	8640.00	56640.00
4	MYFT2HN/A / Apple iPad Air 10.9-iNch Wi-Fi 256GB Space Grey Serial No: DMPGF44MQ16T	8471.30.90	1	Nos.	50000.00	50000.00	0.00	50000.00	0.00	0.00	0.00	0.00	18.00	9000.00	59000.00
5	MN873HN/A / Apple TV 4K (3rd Gen) 64GB : A15 Bionic Chip/WiFi 6 (802.11ax) with 2x2 MIMO/Bluetooth 5.0/IR Receiver/HDMi 2.1/Built-iN Power Supply-HIN Serial No: LRXYKVNQXN	8528.71.00	1	Nos.	13000.00	13000.00	0.00	13000.00	0.00	0.00	0.00	0.00	18.00	2340.00	15340.00
	Total		43.00												
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TCS@0.000 -PAN							0.00							0.00
								2,851,000.00		**0.00**		**0.00**		**513,180.00**	**3,364,180.00**

Total Amount [INR]	**Round Off**	0.00
Amount In Words : (INR)	**E. & O.E** **Invoice Total [INR]**	**3,364,180.00**
Tax Amount (in word) : (INR) Five lakhs Thirteen Thousand One Hundred Eighty only		

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		LI [IN
								Rate	Amount	Rate	Amount	Rate	Amount	

FOR Radius Systems Private Limited

Authorised Signatory

DETAILS:
:-YES Bank Ltd

IO. 033884600000150
/RTGS: YESB0000338
: 110532067

aration
'e declare that this invoice shows the actual price of the goods described and that
l particulars are true and correct.
he penalty for Cheque Bounce is Rs 500.00 per cheque return.
ayment has to be made as per payment terms.
enal interest will be charged @24% p.a. on delayed payments.

I:
K No. :
K Date :

(SUBJECT TO DELHI JURISDICTION)
This Is Computer Generated Invoice

(Apple Development IOS Lab)

(Stock Reg. Page No.: 1219

Entered

DRONACHARYA COLLEGE
OF ENGINEERING
IN/OUT TIME 1610
DT. 23/1/23 SIGN.

01

Received by

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

iStudio

iStudio@10
Apple Authorised Reseller
SG-10, Galleria Shopping Complex, DLF City
Phase IV
Gurgram - 122009

Tel.: +91 9212555336
Help Line: +91 0124-4201010
Email: galleria@istudioin.com

Premium Reseller

TAX INVOICE

Details of Customer :
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS ,FARRUKNAGAR, Gurugram, Haryana, India, 123506
Mob. No.:9910380108
Email:lakhan_rajput@rediffmail.com

GSTIN/UID: 06AFOPK8506Q1ZP

Invoice No. **IS10/21-22/3002**

Invoice Date **16-08-2021**

Exec. : Nishant Bhatt

Sr. No.	Description of Goods	HSN/SAC	GST	Qty	Rate	Disc.	Amount
1	**[MJV83HN/A] 24-inch iMac with Retina 4.5K display: Apple M1A** **Serial/IMEI No.: SC02G30HM1254**	84715000	18%	1 NOS	119,900.00	0.00	119,900.00
		Sub Total		1		0.00	**119,900.00**
						Grand Total	**119,900.00**

Remarks :

Total Amount in words : **INR One Lakh Nineteen Thousand Nine Hundred only.**

Mode of payment
Bank : **Rs.119,900.00**
[CANARA BANK, P228210122638085, 16-08-2021]

GST	*Assessable Value*	*GST Amount*
SGST 9%	101,610.17	9,144.92
CGST 9%	101,610.17	9,144.92
Total		18,289.83

Terms & Conditions

Warranty on all products lies with the respective manufacturer only and will not be our liability in any case, customer has to call/take the unit to service centre on their own. All goods to be checked at the counter, no claim shall be entertained afterwards.All Cheques are to made in favour of XELERATE. All dispute subject to gurgaon jurisdiction. Rs 500/- will be charged for each dishonoured cheque. **NO RETURN NO EXCHANGE.** GSTIN Modification /updation will be allowed with in 5 Days only from date of invoice. No exception under any circumstances will entertained.

Customer Signature

For Xelerate

XELERATE GURGAON

Authorised Signature

E.& O.E

This is a Computer Generated Invoice and Does not requires any Signatures.

Entered

03

DRONACHARYA COLLEGE OF ENGINEERING
IN/OUT TIME 12:00
DT 27/8/21 SIGN. VPY

Stock Reg. Page No. 1218&19

27/08/21

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

(Original)

INVOICE

npati Tech Support & Communications
iop No:- 4 Gali No 7 Jyoti Park
lear Geeta Ashram Road
Gurgaon, Harayana-122001
Ph: +91 9873524141,9911672067
PAN NO : DTKPS8281P
TIN NO : 06751941531
E-mail : ganpatitech@gmail.com

Invoice No. **54**	Dated **8-Nov-2016**
Delivery Note	Mode/Terms of Payment **100%ADVANCE**
Supplier's Ref. **GTS & COMM/VAT/54/2016-17**	Other Reference(s) **NIL**
Buyer's Order No. **TELEPHONIC**	Dated **8-Nov-2016**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **NIL**	

Consignee
Dronacharya College Of Engg.
H.No.76 P, Part-3
Sector-5,GURGAON
122001

Buyer (if other than consignee)
Dronacharya College Of Engg.
H.No.76 P, Part-3
Sector-5,GURGAON
122001

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL INTEL 3458 I3** *INTEL I3 4TH GEN 4 GB RAM 500 GB HDD* *2 GB GRAPHICES WIN 8 8.1* *S/N 3J4RC62*	**1 Nos**	30,403.80	Nos	**30,403.80**
	OUTPUT VAT @ 5%		5 %		**1,520.19**
	SURCHARGE ON Output VAT@5%		5 %		**76.01**
	Total	**1 Nos**			**32,000.00**

E & O.E

Amount Chargeable (in words)
₹ Thirty Two Thousand Only

PAID
Cash/Ch./DD No. .... dated ....
Bank ....

Company's VAT TIN : **06751941531**
Company's PAN : **DTKPS8281P**

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

for Ganpati Tech Support & Communications
Sachin
Authorised Signatory

This is a Computer Generated Invoice

Asha
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

(Original)

RETAIL/TAX INVOICE

ya Computer Solution (2016-17)
Galleria Market, DLF City Gurgaon
3, AKD Tower, Sector -14 Gurgaon
ne - 0124-4060660, 4060661
Mail : Naveen@satyacomputersolution.Com
-Mail : naveen@satyacomputersolution.com

Buyer
Dronacharya College of Engg.
76P Part 3 Sector 5
Gurgaon 122001
Rigistar 01242251602
PAN/IT No :

Invoice No. **TI-AKD13-102**	Dated **29-Sep-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Prvn**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **By Self**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Yoga 710-14isk 80ty002nih** *Sr.No MP14HJ9Y*	**1 Nos**	79,500.00	Nos		**79,500.00**
2	**Lenovo Bagpack**	**1 Pcs**				
						79,500.00
	Output Vat @ 5%		5	%		**3,975.00**
	Surcharge on Output Vat @ 5%		5	%		**198.75**
	Round Off +/-					**0.25**
	Total					**₹ 83,674.00**

E. & O.E

nount Chargeable (in words)
NR Eighty Three Thousand Six Hundred Seventy Four Only

VAT %	Assessable Value	VAT Amount
5	79,500.00	**3,975.00**
5(Surcharge)	3,975.00	**198.75**
Total		**4,173.75**

VAT Amount (in words)
INR Four Thousand One Hundred Seventy Three and Seventy Five paise Only (₹ 4,173.75)

Company's VAT TIN : **06331824198**
Company's CST No. : **06331824198**
Company's Service Tax No. : **AVUPS7173DSD001**

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

Customer's Seal and Signature

for M/s Satya Computer Solution (2016-17)

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

iWorld Business Solutions Pvt. Ltd.
Shop No. 1 & 2, Galleria Market, DLF Phase IV, Gurgaon-122009. HARYANA
Mob. 084 47 123 123, **Tel.** 0124-410 8902 • **Email** galleria@iworld.co.in • **www.iworld.co.in**

Premium Reseller

RETAIL INVOICE

TIN No. 06501832398

DRONACHRYA COLLEGE OF ENGINEERING

9910380108

IBS/Galleria/15-16/06082

23-11-2015

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core I5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MQ56XMDTY3	1 pcs	74,964.37	74,964.37

PAID
Cash/Ch./DD No. 49845 dated 23/11/15
831
Bank Synd-
Rs. 59,900=00
Signature

RATES INCLUSIVE OF VAT
RETURNS & EXCHANGE NOT ALLOWED.
SUBJECT TO GURGAON JURISDICTION ONLY
E.& O.E.

DISCOUNT OFFERED:			19000.00
Cheque	:		59900.00
498452, SYNDICATE BANK			
HARYANA OUTPUT VAT 5%	3,748.22		78,900.00
HARYANA SURCHARGE	187.41		

INR Seventy Eight Thousand Nine Hundred Only.

- Company shall not be liable for any special indirect or consequential damage whatsoever.
- No claim for damages, labour or other expenses or material furnished will be allowed unless authorised in writing.
- No payments will be valid till on Official Receipts obtained.
- All payments be drawn by Cheque or Draft in favour of **"iWorld Business Solutions Pvt. Ltd."** "PAYEES A/C ONLY".
- All disputes in **GURGAON** Jurisdiction only.
- Interest @30% per annum will be charged if the Bill is not paid on due date.
- Declaration: Received the above goods in good condition and are to my/our entire satisfaction.
- All Warranty on Hardware Products is from the respective manufacturer's directly.

For iWorld Business Solutions Pvt. Ltd.

PAID

NISHANT
Authorised Signatory

Customer's Signature / Stamp

This is a Computer Generated Invoice

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

iWorld Business Solutions Pvt. Ltd.

Shop No. 1 & 2, Galleria Market, DLF Phase IV, Gurgaon-122009. HARYANA
Mob. 084 47 123 123, **Tel.** 0124-410 8902 • **Email** galleria@iworld.co.in • **www.**iworld.co.in

Premium Reseller

RETAIL INVCICE

TIN No. 06501832398

IBS/Galleria/15-16/05595

5-11-2015

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS,FARRUKHNAGAR
GURGAON
0124-2251602

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core I5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MQ5CMZDTY3	1 pcs	74,964.37	74,964.37

PAID
Cash/Ch./DD No. 000393 dated 5/11/15
HDFC-49
Bank
59,900=00
Signature

RATES INCLUSIVE OF VAT
RETURNS & EXCHANGE NOT ALLOWED.
SUBJECT TO GURGAON JURISDICTION ONLY
E.& O. E.

DISCOUNT OFFERED		19000.00
Cheque 000393 HDFC BANK		59900.00
		78,900.00
HARYANA OUTPUT VAT 5%	3,748.22	
HARYANA SURCHARGE	187.41	

INR Seventy Eight Thousand Nine Hundred Only.

- Company shall not be liable for any special indirect or consequential damage whatsoever.
- No claim for damages, labour or other expenses or material furnished will be allowed unless authorised in writing.
- No payments will be valid till on Official Receipts obtained.
- All payments be drawn by Cheque or Draft in favour of "**iWorld Business Solutions Pvt. Ltd.**" "PAYEES A/C ONLY".
- All disputes in **GURGAON** Jurisdiction only.
- Interest @30% per annum will be charged if the Bill is not paid on due date.
- Declaration: Received the above goods in good condition and are to my/our entire satisfaction.
- All Warranty on Hardware Products is from the respective manufacturer's directly.

For **iWorld Business Solutions Pvt. Ltd.**

NISHANT
Authorised Signatory

Customer's Signature / Stamp

This is a Computer Generated Invoice

Asta

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower-1
District Center Janakpuri ND-58
Branch: B-1 Agarwal Bhawan
35 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-58
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Invoice No. **NPR-1516-3248**	Dated **16-Oct-2015**
Delivery Note	Mode/Terms of Payment **30% Advance & 70% after delivery**
Supplier's Ref. **DCE/GGN/37921, DT-27-6-15**	Other Reference(s) **Ms. Pinki**
Buyer's Order No. **DCE/GGN/37921, DT-27-6-15**	Dated **31-Jul-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **Door Delivery**	

Buyer
Dronacharya College of Enginneering- Ggn
Khentawas, Farrukh Nagar
Gurgaon- 123506

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL OptiPlex 3030 AIO** *Intel Core I3-4160, 8 GB RAM, 500 GB HDD, Intel Integrated Graphics,Dell Usb Mouse MS111, Dell Usb Keyboard KB212, Ubuntu Linux 12.04* *3 Years Onsite Warranty* *Dell 18.5" TFT* *S/N:10YL882/10XL882*	**60 NO**	38,000.00	No	**2280000.00**
	CST @ 5% on Sales		5	%	**114000.00**
	Total	**60 NO**			**Rs.2394000.00**

2111

16/10/15 ⑫

16.10.2015

27/10/15

Amount Chargeable (in words)
Twenty three Lakhs and ninety four thousand only

E. & O.E

Cash/Ch./DD No. 001633
Bank Kotak-45
Rs. 648907=00
Signature

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's Service Tax No. : **AACCC9046KST001**
Company's PAN : **AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Page No 1211

Kattw 27/10

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Retail Invoice

AASTHA COMPUTERS
101,BHANDARI HOUSE
91,NEHRU PLACE NEW DELHI-19
Phone: 26296758, Mob: 9810144955
E-MAIL :- AASTHASOLUTIONS@GMAIL.COM
ATULCHACHRA@HOTMAIL.COM
E-Mail :aasthasolutions@gmail.com

Buyer

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR
GURGAON,HARYANA:-123506

Invoice No. **1473**	Dated **3-Oct-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP** *DELL OPTIPLEX 3020* *COREI5/8 GB /500 GB HDD/DVD/* *18.5"MONITOR* *3 YEAR WARRANTY*	**60 NO**	36,190.48	NOS		**2171428.8**
	VAT OUTPUT @ 5%		5	%		**108571.44**
	Less : ***ROUND OFF***					**(-)0.01**
	Total	**60 NO**				**2280000.24**

Amount Chargeable (in words)

Twenty two Lakhs Eighty Thousand Only

E. & O.E

3/10/15

✓

Company's VAT TIN : **07440304713**

Declaration

GOODS ONCE SOLD WILL NOT BE RETUREND. ALL WARRANTY FROM THE MENUFACTURS AND NOT FROM AASTHA COMPUTERS. NO WARRANTY FOR BURNT AND PHYSICALLY DAMAGED PRODUCTS.

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

for AASTHA COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Retail Invoice

AASTHA COMPUTERS
101 ,BHANDARI HOUSE
91 ,NEHRU PLACE NEW DELHI-19
Phone: 26296758, Mob: 9810144955
E-MAIL :- AASTHASOLUTIONS@GMAIL.COM
ATULCHACHRA@HOTMAIL.COM
E-Mail :aasthasolutions@gmail.com

Buyer
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR
GURGAON,HARYANA:-123506

Invoice No. **1473**	Dated **3-Oct-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP** *DELL OPTIPLEX 3020* *CORE I5/8 GB /500 GB HDD/DVD/* *18.5" MONITOR* *3 YEAR WARRANTY*	**60 NO**	36,190.48	NOS		**2171428.80**
	VAT OUTPUT @ 5%		5	%		**108571.44**
	ROUND OFF					**(-)0.01**
	Less :					
	Total	**60 NO**				**2280000.24**

AV/BQCEE

③

COLLEGE

9/10/2015

E. & O.E

Amount Chargeable (in words)
Twenty two Lakhs Eighty Thousand Only

PAID

dated.......

897

Company's VAT TIN : **07440304713**

Declaration
GOODS ONCE SOLD WILL NOT BE RETURENED. ALL WARRANTY FROM THE MENUFACTURS AND NOT FROM AASTHA COMPUTERS. NO WARRANTY FOR BURNT AND PHYSICALLY DAMAGED PRODUCTS.

for AASTHA COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

10/7

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower-1
District Center Janakpuri ND-58
Branch: B-1 Agarwal Bhawan
35 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-58
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Invoice No. **NPR-1516-2696**	Dated **14-Sep-2015**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **DCE/GGN/37945-I/15**	Other Reference(s) **Ms. Pinki**
Buyer's Order No. **DCE/GGN/37945-I/15**	Dated **12-Sep-2015**
Despatch Document No.	Dated
Despatched through	Destination

Buyer
Dronacharya College of Enginneering- Ggn
Khentawas, Farrukh Nagar
Gurgaon- 123506

Terms of Delivery
Door Delivery
76P, Part-III, Sector-5,
Gurgaon-122001

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL OptiPlex 3030 AIO** *Intel Core I3-4160, 8 GB RAM, 500 GB HDD, 8x Slim Line DVD RW, Interated Graphics, Dell MS111 USB Optical Mouse, Dell KB212 USB Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty Non Touch LCD 18.5"* *S.NO:-98Z5N62 / 98VNX52 / 98X5N62 / 98Y6N62*	**4 No**	38,000.00	No	**1,52,000.00**
	CST @ 5% on Sales		5	%	**7,600.00**
	Total	**4 No**			**Rs. 1,59,600.00**

E. & O.E

Amount Chargeable (in words)
ian Rupees One Lakh Fifty Nine Thousand Six Hundred Only

PAID
Cash/Ch/DD No. 001633 dated 27/10/15
Bank Kotak-45
Rs. 6,48,907=00
Signature

Company's VAT TIN	:	**07020189320**
Company's CST No.	:	**07020189320**
Company's Service Tax No.	:	**AACCC9046KST001**
Company's PAN	:	**AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower-1
District Center Janakpuri ND-58
Branch: B-1 Agarwal Bhawan
35 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-58
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Invoice No. **NPR-1516-2695**	Dated **14-Sep-2015**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **DCE/GGN/37945/15**	Other Reference(s) **Ms. Pinki**
Buyer's Order No. **DCE/GGN/37945/15**	Dated **12-Sep-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Door Delivery	

Buyer
Dronacharya College of Enginneering- Ggn
Khentawas, Farrukh Nagar
Gurgaon- 123506

SLNO
397

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL OptiPlex 3030 AIO** *Intel Core I3-4160, 8 GB RAM, 500 GB HDD, 8x Slim Line DVD RW, Dell MS111 USB Mouse, Dell KB212-B USB Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty* *Non Touch LCD 18.5"* *S.NO:-98YJX52 / 98W1N62 / 98W2N62 / 98XRX52*	60 NO	38,000.00	No	2280000.00
	CST @ 5% on Sales		5	%	114000.00
	Total	60 NO			**Rs.**2394000.00

PAID
Cash/Ch./DD No. 001633 dated 27/10/2015
Bank Kotak-45
648907=00

14-9-2015

E. & O.E

Amount Chargeable (in words)
Twenty three Lakhs Ninety four Thousand Only

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's Service Tax No. : **AACCC9046KST001**
Company's PAN : **AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

28/9

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

for [illegible]

TAX INVOICE

S.A.P. SOFTWARE SOLUTIONS (2015-16)
NO. 02, SF, CMS COMMERCIAL COMPLEX
SECTOR-5 CHOUK, PALAM VIHAR ROAD
GURGAON,HARAYANA-122001
PH - 99999-15566/0124-4047672
TIN NO. -06181935588
PAN NO. - BYUPS0226D
SERVICE TAX - BYUPS0226DSD002
E-Mail :INFO@SAPTEKNOLOGIES.COM

Buyer
DRONACHARYA COLLEGE OF ENGINEERING - GGN
KHENTAWAS, FARRUKHNAGAR
GURGAON-122001

Invoice No. **SAPSS/VAT/24/2015-16**	Dated **8-Sep-2015**
Delivery Note	Mode/Terms of Payment **100 % ADV**
Supplier's Ref. **SAPSS/VAT/24/2015**	Other Reference(s) **NIL**
Buyer's Order No. **TELEPHONIC CONFIRMATION**	Dated **8-Sep-2015**
Despatch Document No. **SAPSS/VAT/24/2015**	Dated
Despatched through **MR. SATYAM**	Destination **GURGOAN**
Terms of Delivery **NIL**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL VASTRO NOTEBOOK-3549** *CoreI5/5Th Gen/4 GB/500 Gb/Free DOS* *Laptop Bag*	**1 Nos**	38,200.00	Nos	**38,200.00**
	OUTPUT VAT @ 5%		*5*	%	**1,910.00**
	SURCHARGE ON Output VAT@5%		*5*	%	**95.50**
	Round Off				**0.50**
	Total	**1 Nos**			**₹ 40,206.00**

PAID
Cash/Ch./DD No. 001500 dated 8/9/15
Bank Kotak 046
Rs. 40206
Signature

E. & O.E

Amount Chargeable (in words)
INR Forty Thousand Two Hundred Six Only

Company's Service Tax No. : **BYUPS0226DSD002**
Declaration
Goods once sold will not be returned back.

for S.A.P. SOFTWARE SOLUTIONS (2015-16)

Authorised Signatory

SUBJECT TO HARAYANA JURISDICTION

This is a Computer Generated Invoice

Asha
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

2

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower-1
District Center Janakpuri ND-58
Branch: B-1 Agarwal Bhawan
35 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-58
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Buyer
Dronacharya College of Engineering- Ggn
Khentawas, Farrukh Nagar
Gurgaon- 123506

Invoice No. **NPR-1516-2444**	Dated **27-Aug-2015**
Delivery Note	Mode/Terms of Payment **30% Advance & 70% after delivery**
Supplier's Ref. **DCE/GGN/37927/2015**	Other Reference(s) **Ms. Pinki**
Buyer's Order No. **DCE/GGN/37927/2015**	Dated **13-Aug-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **Door Delivery**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL OptiPlex 3030 AIO** *Intel Core I3-4160, 4th Gen., 16 GB RAM, 500 GB HDD* *Slim DVD RW, Dell MS111 Mouse, Dell* *KB212-B Keyboard, Ubuntu Linux 12.04,* *3 Years Onsite Warranty* *Dell 18.5" TFT Non Touch*	**30 No**	41,350.00	No	**12,40,500.00**
	CST @ 5% on Sales		5	%	**62,025.00**
	Total	**30 No**			**Rs. 13,02,525.00**

93

27/8/2015

Amount Chargeable (in words)
[illegible]ian Rupees Thirteen Lakh Two Thousand Five [illegible]red Twenty Five Only

E. & O.E

PAID
Cash/Ch./DD No. 001633 dated 27/10/15
Bank Kotak-45
Rs. 648907=00
Signature

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's Service Tax No. : **AACCC9046KST001**
Company's PAN : **AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Received by
27/8/2015
total 30 Nos. for 302 lab.

27/8/15

26/9.

RETAIL INVOICE

(Orginal)

Seller :

Mondax Technology Pvt Ltd.
40/160 ,CR Park
New Delhi-110019
info@mondaxtechnology.com
9310006578
CIN NO:- U52100DL2015PTC274961.

Invoice No:-MTPL/2015-2016/06
Dated:- 06/08/2015
Buyers Purchase Order No. :
Buyers Purchase Order date :
Other Reference (s)
Buyer's TIN No :-
Buyer's PAN No :

Bill To :
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar – 123506
Gurgaon, Haryana

Ship To :
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar – 123506
Gurgaon, Haryana

Contact Person Name :
Contact Person Mob No :
Dispatched Thoough :
Docket No :
Delivery Terms:-

Description of Goods	Quantity PCs	Unit Amt Rs	Total Amt Rs	Tax Amt Rs	Amount Amt Rs
Samsung QM85D , 85" Ultra HD , Commercial Monitor	1	8,00,000.00	8,00,000.00	1,00,000.00	8,00,000.00

Price without Tax	8,00,000.00
CST Tax @ 12.5%	1,00,000.00
Round Figure(+-)	
Freight	
Total Amount(Rs.)	9,00,000.00

Amount Chargeable (in Words) :
Rupees Nine Lakh Only

PAID
Cash/Ch./DD No. 991888 dated 16/07/15
Bank Sbnd-8.3.1
Rs 900000/-
Signature
for DD

Company's
TIN :- 07206960177
CST :- 07206960177
Service Tax :-
PAN No :- AAJCM6454A

Declaration

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

For MONDAX TECHNOLOGY

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower-1
District Center Janakpuri ND-58
Branch: B-1 Agarwal Bhawan
35 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-58
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Invoice No. **NPR-1516-1977**	Dated **31-Jul-2015**
Delivery Note	Mode/Terms of Payment **30% Advance & 70% after delivery**
Supplier's Ref. **DCE/GGN/37921**	Other Reference(s) **Ms. Pinki**
Buyer's Order No. **DCE/GGN/37921, DT-27-6-15**	Dated **31-Jul-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **Door Delivery**	

Buyer
Dronacharya College of Enginneering- Ggn
Khentawas, Farrukh Nagar
Gurgaon- 123506

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DELL OptiPlex 3030 AIO** *Intel Core i3-4160, 8 GB DDR3L RAM, 500 GB HDD* *Integrated Graphics, Dell Usb Mouse Ms111, Dell* *Usb Keyboard KB212-B, Ubuntu Linux 12.04,* *3 Year Onsite Warranty* *Dell 18.5" NON TOUCH LCD*	**88 No**	38,000.00	No	**33,44,000.00**
	CST @ 5% on Sales		5	%	**1,67,200.00**
	Total	**88 No**			**Rs. 35,11,200.00**

DRONACHARYA COLLEGE
ENGINEERING
IN/OUT No.
DT. 31-7-2015

11

PAID
Cheque No. 001633
Delivered 27/10/15
Bank Kotak-45
6,48,907=00

Amount Chargeable (in words)

E. & O.E

ndian Rupees Thirty Five Lakh Eleven Thousand Two Hundred Only

Received 88 Nodes
30 - 009 cad lab
30 - 206 Cisco lab
28 - 303 lab
on Page 897
Ayadav
31/07/2015

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's Service Tax No. : **AACCC9046KST001**
Company's PAN : **AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

4/8

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

DAS AUTOMATION
AUDIO VISUAL SIMPLIFIED

Interactive Learning | AV Integration | Acoustics | AMC's
Projectors | Visualizers | Digital Signage | Home Theater
PA System | Large Format Display | Audio/Video Conferencing
Ceramic Steel Surfaces | Board Room | CCTV Surveillance

WZ-424, FF, Shiv Nagar, Janakpuri, New Delhi-110058 (M) 9813381339, 9811035449, E. info@dasautomation.in, www.dasautomation.in

RETAIL INVOICE

(Duplicate)

Das Automation
WZ-424, Shiv Nagar,
Janakpuri, New Delhi-110058
info@dasautomation.in
9813381339/9811035449

Invoice No:-DA/ND/INV/2015-2016/008
Dated:-06/05/2015
Buyers Purchase Order No. DCE/GGN/37243/14
Buyers Purchase Order date : 18.12.2014
Other Reference (s)
Buyer's TIN No :
Buyer's CST No :

Bill To :
Dronacharya college of engineering
Khentawas, Farrukh nagar, Gurgaon

Ship To :
Dronacharya college of engineering
Khentawas, Farrukh nagar, Gurgaon (HR.)

Contact Person Name :Mr. Vishal
Contact Person Mob No : 8053844784
Dispatched Thoough :
Docket No :
Delivery Terms:-
Payment Terms:-

Description of Goods	Quantity PCs	Unit Amt Rs	Total Amt Rs	Tax Amt Rs	Amount Amt Rs
1. TEAM BOARD TP5T19 , 19" interactive touch panel	1	67,000.00	67,000.00	3,350.00	67,000.00
2. Life Size Team 220 , FULL HD High Defination Videoconferencing system(1+3)	1	375,000.00	375,000.00	18,750.00	375,000.00
3. Kramer , VS81H , 8 input HDMI switcher with contact closure	1	50,000.00	50,000.00	2,500.00	50,000.00
4. Kramer ,VS81KSI , 8 input VGA, 2 output HDMI & Audio switcher	1	61,250.00	61,250.00	3,062.50	61,250.00
5. Kramer , VS48H, 8 X 4 HDMI Matrix Switcher	1	190,000.00	190,000.00	9,500.00	190,000.00
6. Kramer , VP 425 , RGB & Stereo Audio to HDMI Scaler	1	23,000.00	23,000.00	1,150.00	23,000.00
7. Kramer , FC46XL , HDMI Audio Deembedder	1	30,000.00	30,000.00	1,500.00	30,000.00
9. Falcon Cables & Connectors.	1	131,000.00	131,000.00	6,550.00	131,000.00
10. Sennheiser, XSW35, Wireless handheld microphone	1	21,600.00	21,600.00	2,700.00	21,600.00
11. Sennheiser, XSW12 ,Lapel microphone	1	21,450.00	21,450.00	2,681.25	21,450.00
12.Apart ,CM608 Ceiling speakers white	4	3,000.00	12,000.00	1,500.00	12,000.00
13. Apart CHAMP4 ,Amplifiers	1	44,500.00	44,500.00	5,562.50	44,500.00
14. Biamp , Nexia TC , Audio DSP with telephone interface card	1	145,000.00	145,000.00	18,125.00	145,000.00
15. Biamp , Nexia VC , Audio DSP with video conferencing connectivity	1	145,000.00	145,000.00	18,125.00	145,000.00
16. Sennheiser MEB104 , Cardiod table embedded microphones	12	10,600.00	127,200.00	15,900.00	127,200.00
17. Crestron AV2/CP3 Control Processor	1	148,000.00	148,000.00	18,500.00	148,000.00
18. Crestron , CNP1-16I, 16 button control panel interface, incandescent	1	31,000.00	31,000.00	3,875.00	31,000.00
19. Lutron, GXI3104, Lighting controller	1	52,000.00	52,000.00	6,500.00	52,000.00
20. Crestron, IRP2, IR Probers	1	3,000.00	3,000.00	375.00	3,000.00
Price without Tax					1,678,000.00
CST@ 5 % on Line item no 1 to 09 and 12.50 % on Line item no 10 to 20					140,206.25
Round Figure(+-)					0.75
Freight					
Total Amount(Rs.)					1,818,207.00

Amount Chargeable (in Words) :
Rupees Eighteen Lakhs Eighteen Thousands Two Hundred Seven Only.

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Company's
TIN :- 07906889984
Service Tax :- n.a
PAN No :- AJBPM3552B

For DAS AUTOMATION

Declaration

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

DAS AUTOMATION
AUDIO VISUAL SIMPLIFIED

Interactive Learning | AV Integration | Acoustics | AMC's
Projectors | Visualizers | Digital Signage | Home Theater
PA System | Large Format Display | Audio/Video Conferencing
Ceramic Steel Surfaces | Board Room | CCTV Surveillance

WZ-424, FF, Shiv Nagar, Janakpuri, New Delhi-110058 (M) 9813381339, 9811035449, E. info@dasautomation.in, www.dasautomation.in

RETAIL INVOICE

(Duplicate)

	Invoice No:-DA/ND/INV/2015-2016/008
Das Automation WZ-424, Shiv Nagar, Janakpuri, New Delhi-110058 info@dasautomation.in 9813381339/9811035449	Dated:-06/05/2015 Buyers Purchase Order No. DCE/GGN/37243/14 Buyers Purchase Order date : 18.12.2014 Other Reference (s) Buyer's TIN No : Buyer's CST No :
Bill To : **Dronacharya college of engineering** Khentawas, Farrukh nagar, Gurgaon	**Ship To :** **Dronacharya college of engineering** Khentawas, Farrukh nagar, Gurgaon (HR.)
Contact Person Name :Mr. Vishal	Contact Person Mob No : 8053844784
Dispatched Thoough : Docket No :	Delivery Terms:- Payment Terms:-

Description of Goods	Quantity PCs	Unit Amt Rs	Total Amt Rs	Tax Amt Rs	Amount Amt Rs
1. TEAM BOARD TP5T19 , 19" interactive touch panel	1	67,000.00	67,000.00	3,350.00	67,000.00
2. Life Size Team 220 , FULL HD High Defination Videoconferencing system(1+3)	1	375,000.00	375,000.00	18,750.00	375,000.00
3. Kramer , VS81H , 8 input HDMI switcher with contact closure	1	50,000.00	50,000.00	2,500.00	50,000.00
4. Kramer ,VS81KSI , 8 input VGA, 2 output HDMI & Audio switcher	1	61,250.00	61,250.00	3,062.50	61,250.00
5. Kramer , VS48H, 8 X 4 HDMI Matrix Switcher	1	190,000.00	190,000.00	9,500.00	190,000.00
6. Kramer , VP 425 , RGB & Stereo Audio to HDMI Scaler	1	23,000.00	23,000.00	1,150.00	23,000.00
7. Kramer , FC46XL , HDMI Audio Deembedder	1	30,000.00	30,000.00	1,500.00	30,000.00
9. Falcon Cables & Connectors.	1	131,000.00	131,000.00	6,550.00	131,000.00
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11. Sennheiser , XSW12 ,Lapel microphone	1	21,450.00	21,450.00	2,681.25	21,450.00
12.Apart ,CM608 Ceiling speakers white	4	3,000.00	12,000.00	1,500.00	12,000.00
13. Apart CHAMP4 ,Amplifiers	1	44,500.00	44,500.00	5,562.50	44,500.00
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18. Crestron , CNP1-16I, 16 button control panel interface, incandescent	1	31,000.00	31,000.00	3,875.00	31,000.00
19. Lutron, GXI3104, Lighting controller	1	52,000.00	52,000.00	6,500.00	52,000.00
20. Crestron, IRP2, IR Probers	1	3,000.00	3,000.00	375.00	3,000.00
					1,678,000.00
Price without Tax					140,206.25
CST@ 5 % on Line item no 1 to 09 and 12.50 % on Line item no 10 to 20					0.75
Round Figure(+-)					
Freight					
Total Amount(Rs.)					1,818,207.00

Amount Chargeable (In Words) :
Rupees Eighteen Lakhs Eighteen Thousands Two Hundred Seven Only.

Company's
TIN :- 07906889984
Service Tax :- n.a
PAN No :- AJBPM3552B

Declaration

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

For DAS AUTOMATION

DAS AUTOMATION

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

iWorld Business Solutions Pvt. Ltd.
[illegible], Galleria Market, DLF Phase IV, Gurgaon-122009, HARYANA
[illegible] Tel. 0124-[illegible] - Email: galleria@iworld.co.in - www.iworld.co.in

Premium Reseller

RETAIL INVOICE

TIN No. 06501832398

IBS/Galleria/15-16/00889

4-5-2015

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKHNAGAR
GURGAON
0124-2251602

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core I5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MPDLN7DTY3	1 pcs	74,964.37	74,964.37

498090 dt 04/05/15
Synd-831
54999=00

RATES INCLUSIVE OF VAT
RETURNS & EXCHANGE NOT ALLOWED.
SUBJECT TO GURGAON JURISDICTION ONLY
E. O. E.

DISCOUNT OFFERED:	23901.00
Cheque :	54999.00
498090, SYNDICATE BANK	
	78,900.00

HARYANA OUTPUT VAT 5%	3,748.22
HARYANA SURCHARGE	187.41

INR Seventy Eight Thousand Nine Hundred Only.

- Company shall not be liable for any special indirect or consequential damage whatsoever.
- No claim for damages, labour or other expenses or material furnished will be allowed unless authorised in writing.
- No payments will be valid till on Official Receipts obtained.
- All payments be drawn by Cheque or Draft in favour of "iWorld Business Solutions Pvt. Ltd." "PAYEES A/C ONLY".
- All disputes in GURGAON Jurisdiction only.
- Interest @30% per annum will be charged if the Bill is not paid on due date.
- Declaration: Received the above goods in good condition and are to my/our entire satisfaction.
- All Warranty on Hardware Products is from the respective manufacturer's directly.

For iWorld Business Solutions Pvt. Ltd.

VINAY

Authorised Signatory

Customer's Signature / Stamp

This is a Computer Generated Invoice

Asta

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

iWorld Business Solutions Pvt. Ltd.

Shop No. 1 & 2, Galleria Market, DLF Phase IV, Gurgaon-122009. HARYANA
Mob. 084 47 123 123, **Tel.** 0124-410 8902 • **Email** galleria@iworld.co.in • **www.iworld.co.in**

Premium Reseller

RETAIL INVOICE

TIN No. 06501832398

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKHNAGAR
GURGAON
0124-2251602

IBS/Galleria/15-16/00889

4-5-2015

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core I5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MPDLN7DTY3	1 pcs	74,964.37	74,964.37

498090 04/05/15
Synd-831
54999=00

[illegible] JURISDICTION ONLY

DISCOUNT OFFERED:	23901.00
Cheque :	54999.00
498090,- SYNDICATE BANK	
	78,900.00

HARYANA OUTPUT VAT 5%	3,748.22
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  No payments will be valid till on Official Receipts obtained.
- All payments be drawn by Cheque or Draft in favour of "**iWorld Business Solutions Pvt. Ltd.**" "PAYEES A/C ONLY".
- All disputes in GURGAON Jurisdiction only.
- Interest @30% per annum will be charged if the Bill is not paid on due date.
- Declaration: Received the above goods in good condition and are to my/our entire satisfaction.
- All Warranty on Hardware Products is from the respective manufacturer's directly.

PAID

For iWorld Business Solutions Pvt. Ltd.

VINAY

Authorised Signatory

Customer's Signature / Stamp

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

RETAIL INVOICE

Medley Marketing Private Limited
Ground Floor No.1. Mohammadpur,
Behind Bhikaji Cama Place,
New Delhi-110 066
CIN: U74899DL1981PTC011606
E-Mail :info@medley.co.in

Consignee
DRONACHARYA COLLEGE OF ENGINEERING
FARUKH NAGAR

Buyer (if other than consignee)
DRONACHARYA COLLEGE OF ENGINEERING
FARUKH NAGAR

Invoice No. **MMPL/RI/027/2014-15**	Dated **28-May-2014**
Delivery Note	Mode/Terms of Payment **100% ADVANCE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DCE/GGN/36998/14**	Dated **27-May-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Panasonic KX-VC PA300**	**1 No.**	1,42,000.00	No.		**1,42,000.00**
2	**PANASONIC KX-VCA002X** *PANASONIC BOUNDARY MICROPHONE*	**1 No.**	12,400.00	No.		**12,400.00**
3	**HDMI CABLE**	**2 No.**				
						1,54,400.00
	CST@12.5% Without Form C		*12.50*	*%*		**19,300.00**
	Total	**4 No.**				**₹ 1,73,700.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Only

Company's VAT TIN : **07760026438**
Company's CST No. : **07760026438**
Company's Service Tax No. : **AAACM0385PST001**
Company's PAN : **AAACM0385P**

Declaration
1. Interest @24% will be charged for delayed payments. 2. all disputes subject to New Delhi Jurisdiction only. 3. Goods once sold will not be taken back. 4. Rs.300/- will be charged for every Dishonoured Cheque. 5. All warranty claims subject to Principal/Manufacturer warranty terms.

✓ 18946 27/5/14
Synd. 831
173700

for Medley Marketing Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. **HBS/DC/822**	Dated **24-Dec-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
Dronacharya College Of Engineering
KHENTAWAS FARRUKH NAGAR,
GURGAON ,HARYANA

Buyer's Order No. **DCE/GGN/36809/13**	Dated **19-Dec-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	**NOTEBOOK APPLE PRO BOOK** *APPLE MacBook Pro ME293HN/A* *Intel Quad Core I7 Processor-8 GB RAM,* *256 GB-SSD,15.4" SCREEN,RETINA* *DISPLAY,OS X MAVERICKS-INTEL* *IRIS PRO GRAPHICS*	**1 NO**	1,35,238.10	NO	**1,35,238.10**
	CST TAX @ 5%			5%	6,761.91
	Less : ***Round Off***				(-)0.01
	Total	**1 NO**			**₹ 1,42,000.00**

PAID
Cash/Ch./DD No. 345045 dated 19/12/13
8.3.1
Bank Synd.
Rs. 142000/-
Signature

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Two Thousand Only

E. & O.E

Remarks:
S NO. C02LPGAPFD56

Company's VAT TIN	: **07670175334**
Company's Service Tax No.	: **AAACH0028AST001**
Company's PAN	: **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E.&.O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority

Seal Of Establishment

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon (Haryana)

Invoice No. HBS/DC/763	Dated 6-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DESKTOP DELL ALL IN ONE** *OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR. (DUAL CORE, 3MB CACHE, 3.3GHZ WITH HD 2500 GRAPHICS) 20"NON TOUCH LCD,INTEGRATED SOUND SOLUTION. 8 IN 1 MEDIA CARD READER,INTERNAL SPEAKER. 4 GB DDR3 RAM,500 GB SATA HDD,DVD RW, 180W ADAPTER,INTEL I.GRAPHICS, DELL USB OPTICAL MOUSE&KB,LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS),3 YRS NBD ONSITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE*	90 NO	34,571.43	NO	31,11,428.70
2	**SCANNER** *HP S200 SCANJET*	1 NO	3,714.29	NO	3,714.29
3	**PRINTER CANON** *LASERJET LBP 2900*	4 NOS	6,476.19	NOS	25,904.76
					31,41,047.75

Stock Reg.
Page No. 153

Stock Reg.
Page No. 152

Stock Reg.
Page No. 554

continued ...

Satish yadav
in time 9:10 pm
DL 1 LK 1221
DL 1 LH 3082

6330

[illegible] COLLEGE

6-12-13

This is a Computer Generated Invoice

Asha

Received the above material in good order and condition.

E.&.O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority

Seal Of Establishment

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice(Page 2)

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon (Haryana)

Invoice No. HBS/DC/763	Dated 6-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 5%		5	%	1,57,052.25
	Total				₹ 32,98,100.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Lakh Ninety Eight Thousand One Hundred Only

Remarks:
S.NO.SCANNER-CN36RA1025 PRINTER-NAQA231975 /228852/131836/228835/

Company's VAT TIN	:	07670175334
Company's Service Tax No.	:	AAACH0028AST001
Company's PAN	:	AAACH0028A

6330

6/12/2013

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD

Authorised Signatory

Asha

Received the above material in good order and condition.

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority

Seal Of Establishment

E.&.O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. HBS/DC/764	Dated 6-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon (Haryana)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE *OPTIPLEX 3011 ,INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 3.3GHZ WITH HD 2500 GRAPHICS) 20"NON TOUCH LCD,INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER,INTERNAL SPEAKER, 4 GB DDR3 RAM,500 GB SATA HDD,DVD RW, 180W ADAPTER,INTEL I.GRAPHICS, DELL USB OPTICAL MOUSE&KB,LINUX SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS),3 YRS NBD ONSITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE*	89 NO	34,571.43	NO	30,76,857.27
2	SCANNER *HP S200 SCANJET*	2 NO	3,714.29	NO	7,428.58
3	PRINTER CANON *LASERJET LBP 2900*	4 NOS	6,476.19	NOS	25,904.76

Stock Reg. Page No. 153

Stock Reg. Page No. 15

Stock Reg. P. No. 149

continued ...

1331

6.12.2013

Asha

Received the above material in good order and condition.

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority

Seal Of Establishment

This is a Computer Generated Invoice

E.& O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice(Page 2)

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. HBS/DC/761	Dated 6-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon (Haryana)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	SERVER DELL PET 420 *INTEL XEON PROCESSOR E5-2407,10M CACHE* *2.20GHZ,6.4GT/S INTEL QPI,16GB RDIMM,1333MHZ* *LOW VOLT,DUAL RANK,X4 BANDWIDTH.* *2*500 GB SATA HDD,PERC H310 INTEGRATED RAID* *CONTROLLER,FULL HEIGHT,DVD RW.* *SINGLE,CABLED POWER SUPPLY,550W.* *2 POWER CORD,INTEGRATED BROADCOM.* *ETHERNET CONTROLLER,DUAL PORTS.* *NO OPERATING SYSTEM,DELL KB&MOUSE.* *C8 RAID 1 FOR H310/H710 2 SAS/SATA SSD HDDS* *IDRAC7 EXPRESS,3 YRS NBD ONSITE SERVICE*	1 NO	1,23,809.52	NO	1,23,809.52
5	T.F.T DISPLAY *18.5"TFT MONITOR*	1 NO			
					32,34,000.13

Stock Reg.
Page No. 531

Stock Reg.
Page No. 898

continued ...

6351

6/12/2013

E.&.O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Received the above material in good order and condition.

Asha

Signature of Receiving Authority

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Seal Of Establishment

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice(Page 3)

HBS SYSTEMS PVT LTD 107-108,Padma Tower-II, 22 , Rajendra Place, New Delhi - 110125 25767117,25817409,25814024-25,25826801-02-03 FAX :`25861428,Email:Contact@hbsindia.Com	Invoice No. HBS/DC/764	Dated 6-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Dronacharya College Of Engineering** Khentawas,Farrukh Nagar, Gurgaon (Haryana)	Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 5%		5	%	1,61,700.01
	Less : *Round Off*				(-)0.14
	Total				₹ 33,95,700.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Three Lakh Ninety Five Thousand Seven Hundred Only

Remarks:
S.NO.SCANNER-CN379A100F/CN375A10CC/ PRINTER -NAQA228837/132047/129344/315825/ SER-OR.NO. 840950498 TAG NO.4P8Z5Z1

Company's VAT TIN : 07670175334
Company's Service Tax No. : AAACH0028AST001
Company's PAN : AAACH0028A

6331

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back.4) Till the time full payment is realisad goods will be exclusive property of the HBS SYSTEMS PvT LTD

6/12/2013

for HBS SYSTEMS PVT LTD
New Delhi
Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.

E.&.O.E.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interes @ 24% per annum will be charged if payment not received on due date

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority

Seal Of Establishment

HCL INFOSYSTEMS LTD.

C/o. Adarsh Marketing,
Kataria Potteries Complex,Khasra No.2916
Daultabad Road,Near Railway Station
GURGAON - 122001 , India - (EHR1)

TAX INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL

Invoice No.	**6175503523**
Date & Time	**24.06.2013 & 15:29:55**
Ref. Doc No.	**3175503646 1100 / CO / EM**
Sale Order Ref.	**2000277448 / 1000211027**
Cust PO No.	**DCE/GGN/36603/13**
Cust PO Date	**30.05.2013**
Customer Code	**7000312225**
Payment Terms	**100% Advance with Order**

CONSIGNEE NAME & ADDRESS:
DRONACHARYA COLLEGE OF ENGINEERING
76P,,PART-III, SECTOR-5.,,GURGAON 122001,Haryana,
TIN No. :
Contact Person: Prof. B M K Prasad, 0124-2275327

DOD/COD Terms	
Concessional Form	
Special Terms	
Octroi / Levies	**Octroi Not Applicable**
Booking Region	**EBU-AO-NOIDA**
Installation Region	**EBU-AO-GURGAON**
Company's TIN No.	**TIN NO : 06191823111**
Company's CST No.	
npany's STC No.	**AAACH2420CST010**
Company's PAN No.	**AAACH2420C**

INVOICE TO:
DRONACHARYA COLLEGE OF ENGINEERING
,76P,,PART-III, SECTOR-5.,,GURGAON 122001,Haryana,
TIN No. :

WayBill No.	
Transporter Name	
Mode of Transport	**Road**
Road Permit	

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
MS-228-09538 #	SQLSvrStd ALNG LicSAPk OLV E 1Y AP	T1	1			4,191.51
MS-2UJ-00011 #	DsktpEdu ALNG LicSAPk OLV E 1Y Ent	T1	90			255,035.33
MS-359-05414 #	SQLCAL ALNG LicSAPk OLV E 1Y Ent DvcCAL	T1	37			11,554.34
MS-P73-05566 #	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	T1	1			2,231.24
	TOTAL		**129**	**0**		

** 000 months standard warranty on hardware products
** 1 month standard warranty on software media

Cat.	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)	Ser. Tax VAT	33,744.39 14,333.19
T1	0.00	273012.82	0.00	273012.82	5.00	13650.65	0.00	0.00	286663.47		
	Surchg VAT	0.00	0.00	0.00	5.00	682.54	0.00	0.00	682.54		
	0.00	0.00	0.00	0.00	12.36	0.00	32761.53	982.86	33744.39		
									(Rounded Off)		**321,090.00**

TOTAL INVOICE VALUE IN WORDS: **Three Lakh Twenty One Thousand Ninety Rupees Only**

- Please quote our invoice number at the time of payment by cheque/Draft in favour of **HCL INFOSYSTEMS LTD.**
- **Declaration:In respect of goods covered under this invoice,no credit of additional duty of customs levied under Sub -Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.**
- **Declaration in terms of Notification no. 21/2012 Dated 13-06-2012 issued under Income Tax Act,1961**

We hereby declare that software supplied against items marked with # is acquired by us and transferred without any modification and tax has been deducted under section 194J/195 of the Income Tax Act, 1961 on credit / payment for the previous transfer of such software. Hence no tax is to be deducted on those items as per captioned notification. Our Permanent Account Number is AAACH2420C.

- In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest Office within 24 hours of receipt of shipment.

E.& O.E

Received the above goods in good condition

Invoice No. - 6175503523 No. of Boxes - 0

Customer Signature

Customer Name & Seal
Date

SUBJECT TO TERMS & CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

DC No.

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

REGD. OFFICE : 806,SIDDHARTHA 96,NEHRU PLACE, NEW DELHI-110 019

TAX INVOICE

OM SAI RAM

Original - Buyer's Copy

Saitech Computers
Shop No. 60, Sec. 4, HUDA Market
Gurgaon (Haryana)-122001
Ph. 0124-4077919
E-Mail :saitech@saitechcomputers.in

Invoice No. **SAI/48/12-13**	Dated **5-Apr-2012**
	Mode/Terms of Payment
Supplier's Ref. **Kalpana**	Other Reference(s)
Terms of Delivery	

Buyer
Dornacharya College of Engineering
Plot No. 76, Part-III
Sec. 5. Gurgaon

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 1550 I5/2/320 Dos *CC 1800 425 8045* *S.Tag CV9JMP1*	Vostor 1550	36,000.00/Unit	**1.00 Unit**	29,928.74	Unit		**29,928.74**
Silicon Power 2GB DDR-III Ram	DDR-III	2,250.00/Unit	**1.00 Unit**	950.12	Unit		**950.12**
							30,878.86
Output Vat 5%				5 %			**1,543.94**
Surcharge ON Output VAT 5%				5 %			**77.20**
Total			**2.00 Unit**				**₹ 32,500.00**

PAID
Cash/Ch. No. 784210 dated 6/4/12
Bank Synd - 831
Rs 32500/-
Signature

E. & O.E

Amount Chargeable (in words)
Rupees Thirty Two Thousand Five Hundred Only

VAT Amount (in words)
Rupees One Thousand Six Hundred Twenty One and Fourteen paise Only (₹ 1,621.14)

VAT %	Assessable Value	VAT Amount
5 %	30,878.86	1,543.94
5 % (Surcharge)	1,543.95	77.20
Total		1,621.14

LAPTop

Remarks:
Invoice No. SAi/48

Company's VAT TIN : **06411926392**

Declaration
All Warranties by thire Principal Companies and thire terms and Conditions. No Warranty of Physical Damaged and Burnt. We and our Company is Not responsible for Warrant and Other Issues.

for Saitech Computers

Authorised Signatory

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Duplicate)

KAMTRON SYSTEMS PVT LTD.
706 EROS APARTMENT,
56, NEHRU PLACE
NEW DELHI
E-Mail :accounts@kamtrononline.com

Invoice No. **656**	Dated **24-Mar-2012**
Delivery Note	Mode/Terms of Payment **By Cheque**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DCE/GGN/30569/12**	Dated **22-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Gurgaon (Haryana)**
Terms of Delivery	

Consignee
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar,
Gurgaon - 123505
Haryana

Buyer (if other than consignee)
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar,
Gurgaon - 123505
Haryana

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent** *(Part # 2UJ-00011)* *Package Includes :* *A) Windows 7 Pro Upgrd* *B) Office Pro 2010 and MS Office for Mac 2008* *C) CORE CAL Suite*	**37 Nos.**	2,463.00	Nos.		**91,131.00**
2	**MS VSPro ALNG LicSAPk OLV E 1Y Ent** *(Part # C5E-00814)*	**37 Nos.**	84.00	Nos.		**3,108.00**
3	**MS WinSvrStd ALNG LicSAPk OLV E 1Y AP** *(Part # P73-05161)*	**1 Nos.**	1,764.00	Nos.		**1,764.00**
4	**MS SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP** *(Part # 228-09538)*	**1 Nos.**	3,643.00	Nos.		**3,643.00**
5	**MS SQLCAL ALNG Lic SAPk OLV E 1Y Acdmc Ent Dvc CAL** *(Part # 359-05414)*	**37 Nos.**	228.00	Nos.		**8,436.00**
						1,08,082.00
	Service Tax (Output)		*10.30*	%		**11,132.45**

22/2/12

580243
Syndicate Bank
24/6/12

continued ...

KAMTRON SYSTEMS PVT LTD NEW DELHI
Hardeep

This is a Computer Generated Invoice

Asha
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Tax Invoice(Page 2)

(Duplicate)

KAMTRON SYSTEMS PVT LTD.
706 EROS APARTMENT,
56, NEHRU PLACE
NEW DELHI
E-Mail :accounts@kamtrononline.com

Invoice No. **656**	Dated **24-Mar-2012**
Delivery Note	Mode/Terms of Payment **By Cheque**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DCE/GGN/30569/12**	Dated **22-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Gurgaon (Haryana)**
Terms of Delivery	

Consignee
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar,
Gurgaon - 123505
Haryana

Buyer (if other than consignee)
Dronacharya College of Engineering
Khentawas,
Farrukh Nagar,
Gurgaon - 123505
Haryana

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	CST @ 5%		5	%		**5,404.10**
	Round - Off					**0.45**
	Total	**113 Nos.**			22/4/12	**₹ 1,24,619.00**

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Six Hundred Nineteen Only

E. & O.E

PO 243

Synd. Rule

124619/-

Remarks:
Invoice No. 656

Company's VAT TIN : **07640173362**
Company's CST No. : **LC/87/173362/0594**
Company's Service Tax No. : **AAACK5359FST001**
Company's PAN : **AAACK5359F**

Declaration
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

for KAMTRON SYSTEMS PVT LTD.

Hardeep

Authorised Signatory

This is a Computer Generated Invoice

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Retail Invoice

(Original)

SPARC INFOTECH PVT. LTD-2011-2012
I-92B , LAJPAT NAGAR-2
NEW DELHI-110024
TIN NO-07120213127
E.Mail-Vivek@sparcinfoteh.Com
TAN No-DELS28707A
PAN NO-AACCS0493C
Service Tax No-AACCS0493CSD001

Invoice No. **329**	Dated **15-Mar-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KALPNA MO-9910380109**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
DRONACHARYA COLLEGE OF ENGINEERING
SECTOR-5 PLAT NO-76P
PART 3RD SECTOR -5
GURGAON

Buyer (if other than consignee)
DRONACHARYA COLLEGE OF ENGINEERING
SECTOR-5 PLAT NO-76P
PART 3RD SECTOR-5 GURGAON
MR- AJAY
PH NO-01242251602
01242251274

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LAPTOP** *MD311HN/A MACBOOK PRO 17* *S NO-C02H82PSDV11*		1 NOS	**1 NOS**	1,30,476.19	NOS	**1,30,476.19**
	CST@ 5%				5	%	**6,523.81**
	Total		**1 NOS**	**1 NOS**			**₹ 1,37,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Seven Thousand Only

CST %	Assessable Value	CST Amount

PAID
ch 264650 dated 16/03/12
m. vo 8778 dt 10/4/12
Synd- 8.3.1
137000/=

Declaration
1. Goods once sold will not be taken back 2.Warranty by respective principal companies as per their terms and conditions only.3.All disputes subject to Delhi Jurisdiction 4. Rs 500/- will be charged as cheque bouncing charges 5. and interest @ 24 % shall be charged if the payment is not made by due date 6., SPARC is not responsible for any kind of data loss due to any reasons whatsoever 7.Preinstalled shareware s/w or bundled s/wdoesnt cover any warranty

for SPARC INFOTECH PVT. LTD-2011-2012

Authorised Signatory

This is a Computer Generated Invoice

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

TAX INVOICE

OM Sai RAM

Original - Buyer's Copy

Saitech Computers
Shop No. 60, Sec. 4, HUDA Market
Gurgaon (Haryana)-122001
Ph. 0124-4077919
E-Mail :saitech@saitechcomputers.in

Invoice No.
SAI/3057/11-12

Dated
2-Mar-2012

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
Dornacharya College of Engineering
Plot No. 78, Part-III
Sec. 5, Gurgaon

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Dell Inspiron 15R I3, 2GB, 320GB, Win7HB *Warranty By Dell 1800 425 8045* *S.Tag 7979KR1*	N-5050	32,099.00/Unit	**1.00 Unit**	30,878.86	Unit		30,878.86
Output Vat 5%				5 %			1,543.94
Surcharge ON Output VAT 5%				5 %			77.20
Total			**1.00 Unit**				₹ 32,500.00

✓ 964627
Syndicate Bank
32500/-
02/3/12

E. & O.E

Amount Chargeable (in words)
Rupees Thirty Two Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	30,878.86	1,543.94
5 % (Surcharge)	1,543.94	77.20
Total		1,621.14

VAT Amount (in words)
Rupees One Thousand Six Hundred Twenty One and Fourteen paise Only (₹ 1,621.14)

Remarks:
Invoice No. Sai/3057

Company's VAT TIN : **06411926392**

Declaration
All Warranties by thire Principal Companies and thire terms and Conditions. No Warranty of Physical Damaged and Burnt. We and our Company is Not responsible for Warrant and Other Issues.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

SAITECH COMPUTERS
for Saitech Computers
Authorised Signatory

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

TAX INVOICE

OM SAI RAM

Original - Buyer's Copy

Saitech Computers
Shop No. 60, Sec 4, HUDA Market
Gurgaon (Haryana)-122001
Ph. 0124-4077919
E-Mail :saitech@saitechcomputers.in

Invoice No. **SAI/2771/11-12**	Dated **3-Feb-2012**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Buyer
Dornacharya College of Engineering
Plot No. 76, Part-III
Sec. 5, Gurgaon

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Compaq Presario CQ43-300TU *Support No. 1800 425 4999* *S.No. 5CB1433RC1*	QG455PA#ACJ	24,970.00/Unit	**1.00 Unit**	22,612.83	Unit		**22,612.83**
Output Vat 5%				5 %			1,130.64
Surcharge ON Output VAT 5%				5 %			56.53
Bouncing Charges							250.00
Total			**1.00 Unit**				**₹ 24,050.00**

06/02/12
264580
Synd-831
24050 =

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Four Thousand Fifty Only

VAT Amount (in words)
Rupees One Thousand One Hundred Eighty Seven and Seventeen paise Only (₹ 1,187.17)

VAT %	Assessable Value	VAT Amount
5 %	22,612.83	1,130.64
5 % (Surcharge)	1,130.64	56.53
Total		1,187.17

Remarks:
Invoice No. Sai/2771

Company's VAT TIN **06411926392**

Declaration
All Warranties by thire Principal Companies and thire terms and Conditions. No Warranty of Physical Damaged and Burnt. We and our Company is Not responsible for Warrant and Other Issues.

for Saitech Computers

Authorised Signatory

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

OM SAI RAM

Original / Buyer's Copy

Saitech Computers
Shop No. 60, Sec. 4, HUDA Market
Gurgaon (Haryana)-122001
Ph. 0124-4077919
E-Mail : saitech@saitechcomputers.in

Invoice No.
SAI/2396/11-12

Dated
20-Dec-2011

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

Dronacharya College of Engineering
Plot No. 76, Part-III
Sec. 5, Gurgaon

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Compaq Presario CQ43-300TU *Support No. 1800 425 4999* *S No. 5CB13636HN* *S No. 5CB1363679*	QG455PA#ACJ	24,970.00/Unit	**2.00 Unit**	21,662.71	Unit		43,325.42
Output Vat 5%				5 %			2,166.27
Surcharge ON Output VAT 5%				5 %			108.31
Total			**2.00 Unit**				**₹ 45,600.00**

With Carry Bags

PAID

661605 20/12/11

Synd-831

45600=

E. & O.E

Amount Chargeable (in words)
Rupees Forty Five Thousand Six Hundred Only

VAT Amount (in words)
Rupees Two Thousand Two Hundred Seventy Four and Fifty Eight paise Only (₹ 2,274.58)

VAT %	Assessable Value	VAT Amount
5 %	43,325.42	2,166.27
5 % (Surcharge)	2,166.27	108.31
Total		2,274.58

Remarks:
Invoice No. Sai/2396

Company's VAT TIN : **06411926392**

Declaration
All Warranties by thire Principal Companies and thire terms and Conditions. No Warranty of Physical Damaged and Burnt. We and our Company is Not responsible for Warrant and Other Issues.

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

for Saitech Computers

Authorised Signatory

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. **HBS/DC/850**
Dated **15-Oct-2011**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon

Buyer's Order No. **DCE/GGN/29722/11**
Dated **27-Aug-2011**
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	**DESKTOP DELL ALL IN ONE** *DELL VOSTRO 360 NON TOUCH* *INTEL PENTIUM PROCESSOR,23"SCREEN,* *DOS,2 GB RAM,500 GB SATA HDD,* *INTEGRATED HD WEBCAM WITH MIC,MEDIA C.READER,* *DVD RW,150W ADAPTER,INTEL HD GRAPHICS,* *BUILT IN SPEAKERS,DELL WIRELESS WLAN CARD,* *DELL USB KB,DELL USB OPTICAL MOUSE,* *3 YR NBD ON SITE SERVICE*	4 NO	**4 NO**	28,095.24	NO	**1,12,380.96**
	CST TAX @ 5%			5	%	**5,619.05**
	Less : ***Round Off***					**(-)0.01**
	Total	**4 NO**	**4 NO**			**Rs. 1,18,000.00**

Stock Reg. Page No. 147

Ksmyl. 19/12/11

Adv- Rs-35,400 Ch-659849 27/8/2011

PAID
Cash/Ch./DD No 661530 dated 1/12/11
Bank Syndicate Bank
Rs 82600/-
Signature

E. & O.E

Amount Chargeable (In words)
Indian Rupees One Lakh Eighteen Thousand Only

Remarks:
OR.NO.850158185 TAG NO.HS2Q9Q1/763Q/3R2Q/7Y2Q
/

Company's VAT TIN : **07670175334**
Company's Service Tax No. : **AAACH0028AST001**
Buyer's VAT TIN : **N/A**
Company's PAN : **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

3590

COLLEGE OF ENGINEERING
19-10-2011

for HBS SYSTEMS PVT LTD

Authorised Signatory

E.&O.E.
Goods once sold will not be taken back.
All Disputes Subject to Delhi Jurisdiction.
Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. **HBS/DC/600**	Dated **6-Aug-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon-123506(Haryana)

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**DESKTOP DELL VOSTRO 330** *ALL IN ONE* *DUAL CORE PROCESSOR E5700 (3.00GHZ)800 MHZ FSB,* *2MB L2 CACHE ,DOS,19"LCD DISPLAY,2 GB RAM,* *250 GB HDD,DVD RW,INTERNAL SPEAKER,USB KB,* *MOUSE,3 YRS NBD ON SITE WARRANTY* Stock Reg. Page No- 147	1 NOS	**1 NOS**	28,095.24	NOS	**28,095.24**
	CST TAX @ 5%			5	%	**1,404.76**
	DLJC GS2886					
	Total	**1 NOS**	**1 NOS**			**29,500.00**

PAID
Cash/Ch. No. 659814 dated 26/08/11
Bank. Sumit-831
Rs. 32700/-
Signature

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Five Hundred Only

E. & O.E

Remarks:
OR.NO.850114296 TAG NO.FVS95P1

Company's VAT TIN : **07670175334**
Company's Service Tax No. : **AAACH0028AST001**
Buyer's VAT TIN : **N/A**
Company's PAN : **AAACH0028A**

3116

8/8/2011 1:30 pm

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E.&O.E.
Goods once sold will not be taken back.
All Disputes Subject to Delhi Jurisdiction.
Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

W

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. **HBS/DC/395**	Dated **29-Jun-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DCE/GN/964/11**	Dated **27-Apr-2011**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon.

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**DESKTOP DELL VOSTRO 320** *ALL IN ONE* *DUAL CORE PROCESSOR E5700 (3.00GHZ)800 MHZ FSB,* *2MB L2 CACHE ,DOS,19"LCD DISPLAY,2 GB RAM,* *250 GB HDD,DVD RW,INTERNAL SPEAKER,USB KB,* *MOUSE,3 YRS NBD ON SITE WARRANTY*	62 NO	**62 NO**	28,095.24	NO	**17,41,904.88**
2	**PRINTER CANON 2900B** *LASERJET(2 YRS WARRANTY)* Office Stock Reg. Page No. 28	10 NOS	**10 NOS**	5,619.05	NOS	**56,190.50**
						17,98,095.38
	CST TAX @ 5%			5	%	**89,904.77**
	Less : ***Round Off***					**(-)0.15**
	Total					**18,88,000.00**

Office Stock Reg. Page No.-142

PAID
Cash/Ch./DD No.................dated.................
Bank DLIL.................
Rs 50636.................
Signature.................

E. & O.E

Amount Chargeable (in words)
Rs. Eighteen Lakh Eighty Eight Thousand Only

Kamal
30/06/11
s/k sateesh

Remarks:
OR.NO.

Company's VAT TIN : **07670175334**
Company's Service Tax No. : **AAACH0028AST001**
Buyer's VAT TIN : **N/A**
Company's PAN : **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentetion. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

2971

30/6/2011

30/6

for HBS SYSTEMS PVT LTD

Asha

Authorised Signatory

Received the above material in good order and condition.

This is a Computer Generated Invoice

E.&O.E.
Goods once sold will not be taken back.
All Disputes Subject to Delhi Jurisdiction.
Interest @ 24% per annum will be charged if payment not received on due date

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Signature of Receiving Authority   Seal of Establishment

HBS

HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Invoice No. HBS/DC/374	Dated 24-Jun-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
Khentawas,Farrukh Nagar,
Gurgaon.

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**NOTEBOOK DELL XPS 17** INTEL CORE I7-2630QM PROCESSOR 2.00 GHZ WITH TURBO BOOST 2.0 UP TO 2.90 GHZ,WIN 7 HOME PREMIUM 64 BIT,4 GB RAM,500 GB HDD,DVD RW,17.3"SCREEN, WIRELESS,MCAFEE SECURTY CENTER 15 MONTH, OFFICE STATER 2010,9 CELL BATTERY,BT,CAMERA, 1 YR XPS PREMIER SERVICE WITH 1 YR COMPLETE COVER	1 NO	1 NO	88,800.00	NO	88,800.00
	CST TAX @ 5%			5	%	4,440.00
	Total	1 NO	1 NO			**93,240.00**

25/06/11
26023
S/No-831
93240

Amount Chargeable (in words) E. & O.E
Rs. Ninety Three Thousand Two Hundred Forty Only

Remarks:
OR.NO.840380926 TAG NO.2KDVWQ1

Company's VAT TIN	: **07670175334**
Company's Service Tax No.	: **AAACH0028AST001**
Buyer's VAT TIN	: **N/A**
Company's PAN	: **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Asta
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

for HBS SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E.&O.E.
Goods once sold will not be taken back.
All Disputes Subject to Delhi Jurisdiction.
Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment

HBS

HBS SYSTEMS PRIVATE LIMITED
107-108,Padma Tower-II, 22 Rajendra Place, New Delhi-110125

Tax / Retail Invoice

HBS SYSTEMS PVT LTD
107-108,Padma Tower-II,
22 , Rajendra Place, New Delhi - 110125
25767117,25817409,25814024-25,25826801-02-03
FAX : 25861428,Email:Contact@hbsindia.Com

Buyer
Dronacharya College Of Engineering
KHETAWAS,FARUKH NAGAR
GURGAON,HAYANA

Invoice No. HBS/DC/174	Dated 9-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**NOTEBOOK DELL XPS14** *INTEL CORE I 5 PROCESSOR 2.80GHZ 4 CORE* *4THREADS,3MCACHE,WIN 7HOME PRIMIUM* *4 GB DDR RAM,500GB HDD,14 " HD LLD SCREEN* *1GB NVIDIO GEFORCE,DVD RW,WIRLESS CARD,* *WEB CAMERA,MC AFEE SECURITY CENTRE 30 DAYS TRIAL* *MS OFFICE 2010STATER,1 YR COMPLITE COVER WARRANTY*	3 NO	**3 NO**	52,000.00	NO	**1,56,000.00**
2	**Backpack** *DELL BAG PACK*	3 NO	**3 NO**			
						1,56,000.00
	CST TAX @ 5%			5	%	7,800.00
	Total	**6 NO**	**6 NO**			**1,63,800.00**

E. & O.E

10/5/11

41850

19/4/11

Amount Chargeable (in words)
Rs. One Lakh Sixty Three Thousand Eight Hundred Only

Remarks:
OR.NO. 840343994 TAG NO.FKXJ6Q1,FKXH6Q1,
FKXC6Q1

Company's VAT TIN : **07670175334**
Company's Service Tax No. : **AAACH0028AST001**
Buyer's VAT TIN : **N/A**
Company's PAN : **AAACH0028A**

Declaration
1) Warranty as per Manufacture.Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Commissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Asta

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

for HBS SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.

E.&O.E.
Goods once sold will not be taken back.
All Disputes Subject to Delhi Jurisdiction.
Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of
Establishment

STOCK REGISTER

Name of Article / वस्तु का नाम: Computer System / Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/11/15	All Dell Computer Systems taken on ledger Charge/Stock For physical Varification/Check	(545+30)	575	—	575	ℓ
2/11/15	— do — (IBM)	—	30	—	605	ℓ
2/11/15	— do — (HP)	—	01	—	606	ℓ
2/11/15	— do — (Compaq)	—	30	—	636	ℓ
2/11/15	— do — (HCL)	—	56	—	692	ℓ
2/11/15	— do — (Wipro)	—	22	—	714	ℓ
2/11/15	— do — (Assembled)	—	01	—	715	ℓ
3/11/15	Issued to Principal Office (DELL)	—	—	05	710	Mr. Avtar Singh
3/11/15	Issued to Academic Admin office (DELL)	—	—	05	705	Dr. Jitender Yadav
3/11/15	— do — (IBM)	—	—	01	704	Dr. Jitender Yadav
3/11/15	Issued to Reception (IBM)	—	—	01	703	Mr. Avtar Singh
3/11/15	Issued to HOD Applied office (DELL)	—	—	02	701	Dr. SK Yadav
3/11/15	— do — (IBM)	—	—	01	700	Dr. SK Yadav
3/11/15	Issued to Registrar office (DELL)	—	—	02	698	Mr. Kuldeep
3/11/15	— do — (IBM)	—	—	01	697	Mr. Kuldeep
3/11/15	Issued to Account office (DELL)	—	—	01	696	Mr. Sachin Kumar
				19	Contd — 1216	

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

STOCK REGISTER

1216
Name of Article Computer System/ Laptop.
Shipra **वस्तु का नाम**

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/11/15	B B f from Page No. 1215	—	696	—	696	
3/11/15	Issued to Transport office (WIPRO)	—	—	01	695	Mr. Sarvan kumar
3/11/15	Issued to Exam. Office (HCL)	—	—	01	694 (No UPS)	Mr. Santo joseph
3/11/15	Issued to Old Library (DELL)	—	—	05	689	Mr. KU Farrukhi
3/11/15	Issued — do — (Compaq)	—	—	01	688	Mr KU Farrukhi
3/11/15	Issued to TPO (DELL)	—	—	01	687	Ms. Minakshi
3/11/15	Issued to TPO (WIPRO)	—	—	01	686	Ms. Minakshi
3/11/15	Issued to HOD CSE (DELL)	—	—	02	684	Dr. Vishal Shrivastava
3/11/15	Issued to HOD IT (DELL)	—	—	02	682	Mr. Yashvardhan
3/11/15	Issued to HOD (ECE) (DELL)	—	—	(02)+	01-~~IBM~~ Dell. 01-HCL 680	Mrs. Dimple S.
3/11/15	Issued to HOD ECE (IBM)	—	—	02	678	Mrs Dimple S.
3/11/15	Issued to HOD ECS (DELL)	—	—	02	676	Dr. Neelam Ruhil
3/11/15	Issued to HOD 'EEE' (DELL)	—	—	01	675	Dr KK Singh
3 3/11/15	Issued to HoD Cyantra Lab	-	-	03	672	Dr. KK Singh
3/11/15	Issued to HOD ME (DELL)	—	—	02	670	Dr. Rajiv Gupta
3/11/15	Issued to HOD ME (IBM)	-	-	01 N/W	669	Dr. Rajiv Gupta
3/11/15	Issued to civil HOD (DELL)	—		02	667	Dr. Mukta Varma

Asha
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

29 Contd — P.No 1217

STOCK REGISTER

Name of Article / वस्तु का नाम: Computer System / Laptop.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
BBF 3/11/15	BBF from P.No-1216	—	667	—	667	2
3/11/15	Issued to R&D Lab (DELL LAPTOP)	—	—	30	637	Dr. K.K. Singh
3/11/15	Issued to New library (DELL)	—	—	38	599	Mr. K.K. Fatrukhi
3/11/15	Issued to Lab 009 (DELL) Academic Admn.	—	—	30	569	Dr. Jitender Yadav
3/11/15	— do — (201) (DELL)	—	—	25	544	.
3/11/15	— do-202 (HP)	—	—	01	543	〃
3/11/15	— do — (202) (Compaq)	—	—	28	515	〃
3/11/15	— do — (203) (DELL)	—	—	29	486	〃
3/11/15	— do — (Lab 57) (DELL)	—	—	26	460	.
3/11/15	— do — Lab 205 (DELL)	—	—	30	430	,
3/11/15	— do — Lab 206 (DELL)	-	-	30	400	〃
3/11/15	— do — Lab 207 (DELL)	-	-	30	370	,
3/11/15	— do — Lab-208 (DELL)	-	-	30	340	.
3/11/15	— do — Lab 209 (HCL)	—	-	17	323	. write off
3/11/15	— do — Lab 209 (Wipro)	-	-	15	308	5 write off
3/11/15	— do — Lab 210 (DELL)	—	—	30	278	
3/11/15	— do — Lab 211 (DELL)	—	—	30	248	.
				419	Contd-1218	

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

STOCK REGISTER

Name of Article Computer System / Labtop.

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/11/15	B Bf from Page No -1217	—	248	—	248	
3/11/15	Issued to New lab CSE (DELL)	—	—	30	218	Dr. Jitender Yadav
3/11/15	Issued to New lab IT (DELL)	—	—	30	188	"
3/11/15	Issued to Lab 302 (Dell)	—	—	30	158	"
3/11/15	Issued to lab 303 (DELL)	—	—	30	128	"
3/11/15	Issued to Lab. 305 (DELL)	29+1	—	30	98	"
3/11/15	Issued to Lab 306 (DELL)	—	—	10	88	"
3/11/15	Issued to Lab. 309 (IBM)	—	—	22	66	"
3/11/15	Issued to Lab -309 (IBM)	—	—	01	65	"
3/11/15	Issued to Pearson Lab (17H) (DELL)	17+1	—	18	47	"
3/11/15	Issued to 206 Store (Dell = 01, IBM = 01, Comp - 01, HCL = 38 WIPRO = 05) 46 - 45 = 01 WO			46	01	H/o. Yadav
22/3/17	Issued to EDC Lab DELL. OPTIPLEX 3030 A10 Series CN-06 C6HW-70H2	—	—	01	NIL	Yeeho
29/3/17	Dispose off against GP. 1723, 1725		—	67 (209 Lab = 17+5 = 22) (Store-4		
29/3/17	Balance in store of Admn (Jitender)		—		01	H/o Jitender 8/5/17
31/03/18	HBS System Pvt. Ltd, (HP PAVILION A10-24Q271N) (DESKTOP HP)	HBS/2017-18/805	01		01	
31/03/18	Issued to Automation Lab		—	01	NIL	
16/8/2021	iStudio, Gurgaon 24-inch iMac (Apple) M1A	IS 10/21-22/3002	01	-	01	

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Page Cont. 1219

STOCK REGISTER

Name of Article Computer System / Laptop 1219
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/08/2021	Issued to Reception	–	–	01	NIL	
	Serial No./IEMEI No.:-					
	SC02G30HM1254 (Apple)					
23/01/2023	Radius Systems Private Limited NDLS	2223-16226	20	-	20	
	with (i) Computer System -20 Apple iMac 24-inch (ii) iPhone – 01 Apple -12 64GB White (iii) iPad – 01 Air 10.9-inch Apple (iv) Apple TV 4k (3rd Gen) 64GB -01					
23/01/2023	Issued to Apple Development		~~20~~	20	NIL	
	IOS Lab (System Admin.) Mr. Satender Pal					
14/1/23	Radiant Computers, Sec 14, GGN	RC/23-24/0450	3	–	3	
15/1/23	Issued to ATC Lab	–	–	3	NIL	
24/7/23	SMIT Network Solutions, GGN	SMNSIT/23-24/ 075	1	-	1	
25/7/23	Issued to ATC Lab (403)	–	–	1	NIL	
07/12/2023	Recevied from CM's House HP 20 All-in-One PC, Sl. 3CR42908SW (Model: 20-2110in) with Keyboard, Mouse & Adapter		1	–	01	
12/12/2023	Issued to H/W Lab 206 (Sys. Admin) Mr. Satender Pal	-	–	01	NIL	
22/1/24	HBS Systems Pvt. Ltd., DL	HBS/2023-24/ 797	4	-	04	DELL
23/1/2024	Issued to Sys. Adm. Mr. Satenderpal		–	04	NIL	
14/5/2024	Radiant Computers, GGN	RC/24-25/0245	01	01	NIL	
13/6/2024	All Fastech, New Delhi	05480	60	–	60	Account DELL
13/6/2024	Issued to Lab No. 202-30 pcs & 203-30 pcs (Dell workstation)		-	60	NIL	① Lab 202-30 ② Lab 203-30
26/03/25	SAX Infotech India, DL	SAY/1011 2024-25	01	-	01	
26/3/25	Issued to PA to Principal office	-	-	01	NIL	

Asha

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.