

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

##### Index

| <b>S.No.</b> | <b>Document</b>                 | <b>Page Number</b> |
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| Academic/Non Academic Desktop and Laptop details |                    |              |                    |
|--|--------------------|--------------|--------------------|
| Desktop  |                    | Laptop       |                    |
| For Academic                                     | For Administration | For Academic | For Administration |
| 1788   | 73                 | 114          | 20                 |
| 1861   |                    | 134          |                    |

1995

~~(Handwritten signature)~~  
 Dean ITS.

KIET Group of Institutions

Computer Hardware inventory Details 16.12.2020

| S.No.        | ITEM  | Qty         | Yr of Purchase |
|--------------|---|-------------|----------------|
| 1            | HP/DX 7400 Core 2 Duo, 160 GB HDD, 1 GB RAM                       | 100         | 06.08.2008     |
| 2            | HCL LX Busybee ALPHA Z320 Core 2 Duo,160 GB HDD,1 GB RAM          | 106         | 19.4.2009      |
| 3            | HCL LX Infinitepro SL/1330, 320 GB HDD, 1 GB RAM                  | 220         | 05.07.2010     |
| 4            | HP Compaq 6200 PRO MT Corei3, 500 GB HDD, 2 GB DDR                | 120         | 19.08.2011     |
| 5            | HP Compaq pro 4300 Corei5, 500 GB HDD, 4 GB DDR                   | 50          | 19.09.2012     |
| 6            | HP Pro 3330 MT Corei5, 500 GB HDD, 4 GB DDR3 RAM                  | 250         | 14.11.2013     |
| 7            | HP 202 G2 MT, 15, 500GB HDD, 4GB RAM, i5                          | 100         | 12.08.2014     |
| 8            | Apple MAC Mini, i5, 2.5GHz, 4GB RAM, 500GB HDD                    | 25          | 10.10.2014     |
| 9            | HP Desktop 280 G1MT, Core i5 4590 S, 4GB RAM, 500GB HDD           | 100         | 04.08.2015     |
| 10           | Dell PC Optiplex 3020   | 25          | 13.05.2016     |
| 11           | Dell PC Optiplex 3046 Core i7, 4GB, 500GB                         | 209         | 09.08.2016     |
| 12           | HP Desktop G2 Corei5 6thGen, 12GB RAM, 1TB HDD, 4GB Graphics Card | 3           | 29.09.2017     |
| 13           | Dell Vostro 3268 i7, 8GB RAM, 1TB HDD                             | 100         | 07.09.2017     |
| 14           | HP 400 G3, Core i7, 8GB RAM, 1TB HDD                              | 100         | 14.09.2017     |
| 15           | HP Desktop 280 G3, Corei7, 8GB, 1TB HDD                           | 15          | 27.06.2018     |
| 16           | HP 280 G3(2RK33AV), Corei7,8GB, 1TB HDD                           | 150         | 16.08.2018     |
| 17           | HP Desktop 280 G3, Corei7, 16GB RAM ,1TB HDD                      | 67          | 03.08.2019     |
| 18           | HP Prodesk 400 G4,Corei7,8GB RAM,1TB HDD                          | 100         | 05.09.2019     |
| 19           | Dell Precision 3630,Xeon,16 GB RAM,1 TB HDD                       | 1           | 09.10.2019     |
| 20           | HP Desktop 280 Pro G5,Corei7,8GB RAM,1TB HDD                      | 20          | 31.07.2020     |
| <b>Total</b> |   | <b>1861</b> |                |

Above listed Desktops have been issued to Departments for the use in different labs for the academic purpose.



*[Handwritten Signature]*  
(Dean ITS)

Journal Voucher

No. : 456

Dated : 4-Sep-2008

| Particulars                     | Debit          | Credit         |
|---------------------------------|----------------|----------------|
| COMPUTERS <i>Dr</i>             | 31,04,000.00   |                |
| To Axis Computech & Peripherals |                | 31,04,000.00   |
|                                 | ₹ 31,04,000.00 | ₹ 31,04,000.00 |

On Account of :

Being expenses incurred towards ' Computer purchases, vide bill no-20, 19,16,8/9.

Authorised Signatory



*[Signature]*  
(Dean ITS)

**Krishna Institute of Engg.& Tech. - (From 1-Apr-2008)**  
13 KM STONE, GHAZIABAD-MEERUT  
ROAD,P.O.MURADNAGAR,GHAZIABAD

**Payment Voucher**

No. :

Dated : 24-Feb-2009

| Particulars  | Amount               |
|--|----------------------|
| <b>Account :</b><br>Axis Computech & Peripherals   | <b>1,55,223.00</b>   |
| <b>Through :</b><br>VYSYA BANK A/c(508011003720)   |                      |
| <b>On Account of :</b><br>Ch. No. :498144 issued to Axis Computech                                     |                      |
| <b>Bank Transaction Details:</b><br>Cheque 24-Feb-2009 1,55,223.00                                     |                      |
| <b>Amount (in words) :</b><br>Indian Rupees One Lakh Fifty Five Thousand Two Hundred Twenty Three Only |                      |
|  | <b>₹ 1,55,223.00</b> |

Receiver's Signature:



Authorised Signatory

*(Signature)*  
(Deqm ITS)

**Krishna Institute of Engg.& Tech. - (From 1-Apr-2008)**  
13 KM STONE, GHAZIABAD-MEERUT  
ROAD,P.O.MURADNAGAR,GHAZIABAD

**Payment Voucher**

No. :

Dated : 4-Sep-2008

| Particulars  | Amount                |
|--|-----------------------|
| <b>Account :</b><br>Axis Computech & Peripherals   | <b>29,48,777.00</b>   |
| <b>Through :</b><br>VYSYA BANK A/c(508011003720)   |                       |
| <b>On Account of :</b><br>Ch. No. :141741 issued to M/S Axis Computec & Peripherals agst as 95% adv.               |                       |
| <b>Bank Transaction Details:</b><br>Cheque 4-Sep-2008 29,48,777.00   |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Nine Lakh Forty Eight Thousand Seven Hundred Seventy Seven Only |                       |
|  | <b>₹ 29,48,777.00</b> |

Receiver's Signature:

Authorised Signatory



*(Signature)*  
(Dean ITS)

ISSUED UNDER RULE 11 OF THE...  
**R.S. No. 107/5, 6 & 7 SEDARAPET,  
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.**

SIGNATORY

**Invoice**

0000064789  
 29.03.2009/13:25:08 DATE OF REMOVAL :  
 5.02.2009  
 : 29.03.2009  
 : IN/ZBTO-6700019741 NWUP/DFREMOVAL :  
 : PO/KIBF/COMPUTER/08/ STC No. : AAACH2420CST002  
 : 02.03.2009 Booking Region : WEST UP  
 : 0080602231 Installation Region : PD-PONDICHERRY

| TARIFF DESCRIPTION          | TARIFF HEAD        | NOTIFICATION No.       | DUTY  |
|-----------------------------|--------------------|------------------------|-------|
| COMPUTERS AND UNITS THEREOF | 8471.30.10 / 41.10 | 58/2008 DT. 07.12.2008 | 8.24% |
| PART OF COMPUTER            | 8473.21.00         | 04/2009 DT. 24.02.2009 | 8.24% |
| ACCESSORIES OF COMPUTER     | 8473.30.10 to 99   | 04/2009 DT. 24.02.2009 | 8.24% |
| COMPUTERS SOFTWARE          | 8523.80.20         | 58/2008 DT. 07.12.2008 | 8.24% |
| PRINTERS                    | 8471.60.21 to 27   | 04/2009 DT. 24.02.2009 | 8.24% |

RANGE : PD WEST BRINDAVAN, PUDUVAI-13.  
 DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY  
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

Krishna Institute of Engineering & Technology, 13 KM Stone Chazhambal - Meerut Road, Chazhambal, (U.P.-201206) Chazhambal, - 201206

Krishna Institute of Engineering & Technology, 13 KM Stone Chazhambal - Meerut Road, Chazhambal, (U.P.-201206) Chazhambal, - 201206

CONSIGNEE'S NAME & ADDRESS

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

| CODE         | DESCRIPTION AND SPECIFICATION OF GOODS                           | QTY. | INVOICE VALUE (Rs.) |
|--------------|--|------|---------------------|
| 3094A2329469 | 3094A2329470 3094A2329471 3094A2329472 3094A2329473 3094A2329474 |      |                     |
| 3094A2329475 | 3094A2329476 3094A2329477 3094A2329478 3094A2329479 3094A2329480 |      |                     |
| 3094A2329481 | 3094A2329482 3094A2329483 3094A2329431 3094A2329432 3094A2329433 |      |                     |
| 3094A2329434 | 3094A2329435 3094A2329436 3094A2329437 3094A2329438 3094A2329439 |      |                     |
| 3094A2329440 | 3094A2329441 3094A2329442 3094A2329443 3094A2329444 3094A2329445 |      |                     |
| 3094A2329446 |  |      |                     |
| BB000153     | HCL 107+18BTN INT/MM PS/2-BLK VISTA                              | TI   | 115                 |
| BC000533     | KIT-EC2 V9 PRLD W/LIC LABEL-FSL                                  | TI   | 115                 |
| IC00062      | 1GB DDR1607 PC2-5300 UNBUPF NON ECC                              | TI   | 115                 |
| BB000365     | 160GB 7200RPM SATA/300 3.5" HDD                                  | TI   | 115                 |
| BB000196     | KIT PRLD UBUNTU 8.10 32-BIT OS                                   | TI   | 115                 |
| EC000572     | KIT-PRLD ZAPAK CRAZY KART ONLINE GAME                            | TI   | 115                 |
| ID000900     | CPU P2D H7400 2.80GHz 1066M 3MB L6EXD/W                          | TI   | 115                 |
| BF000030     | HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL                           | TI   | 115                 |
| BG000444     | 47CM (18.5) HCL WIDE LCD W/PKR BLK                               | TI   | 115                 |

Installation charges/Service Tax  
 CESS

**WARRANTY:**

36m Standard in-City

*Handwritten notes and signatures:*  
 Bill Ch...  
 194003  
 1955009  
 202362  
 dt. 26/5/09  
 19502  
 11/12/09  
 26/06/09  
 1,358.03  
 4.72  
 2.07 2

| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | H/W and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|---|--------------------|--------------------|---|----------|----------------------|-------------------------|----------------|
| TI 1,928,705.74                           | 11,317.82          | 0.00               | 0.00  | 0.00     | 0.00                 | 0.00                    | 1,940,023.56   |

| HARDWARE VALUE INCLUDE :                  |                      |                           |                |       |                          |                              |  |
|---|----------------------|---------------------------|----------------|-------|--------------------------|------------------------------|--|
| DEDUCTION U/S 4 (ON AC OF RETAINING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS |       | VEHICLE DESC. & REGN No. | NO & DESCRIPTION OF PACKAGES |  |
|   | 8.00%                | 1,792,335.15              | 143,386.81     | 2% 1% |                          |                              |  |

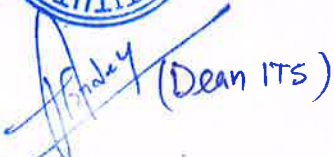
EXCISE DUTY : Rupee ONE LACS FORTY THREE THOUSAND THREE HUNDRED EIGHTY SIX AND PAISE EIGHTY ONE ONLY

TOTAL INVOICE VALUE : Rupee NINETEEN LACS FIFTY FIVE THOUSAND TWO ONLY

Rounding Off 0.47  
 1955002.00

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Invoice Serial No. **NO 079454**

For **KEYCROWN INFOSYSTEMS LTD**  
 Authorised Signatory  
  
 (Dean ITS)

(Original)

# INVOICE

**NETEDGE TECHNOLOGY (P) LTD. (1-4-2009)**  
 POSITIONAL SIHANI GATE,  
 REDKAR ROAD  
 OLD BUS STAND  
 GHAZIABAD  
 0120-4111515, 9810581209  
 0120-2791248  
 Email: ntlp@rediffmail.com  
 Phone: 0120-4111515

Consignee  
**Krishna Institute Engineering Technology**  
 Delhi Meerut Road  
 Murad Nagar Ghaziabad  
 Cont: Sunil Attry

Buyer (if other than consignee)  
**Krishna Institute Engineering Technology**  
 Delhi Meerut Road  
 Murad Nagar Ghaziabad  
 Cont: Sunil Attry

|                       |         |                       |             |
|-----------------------|---------|-----------------------|-------------|
| Invoice No.           | 319     | Book No.              | Dated       |
| Delivery Note         | 16/763  | Mode/Terms of Payment | 13-Nov-2009 |
| Supplier's Ref.       | 16/763  | Other Reference(s)    | Immediately |
| Buyer's Order No.     | 7073    | Dated                 | 13-Nov-2009 |
| Despatch Document No. |         | Dated                 | 13-Nov-2009 |
| Despatched through    | By Hand | Destination           |             |
| Terms of Delivery     |         |                       |             |

| Sl. No. | Description of Goods  | Quantity     | Rate      | per   | Amount           |
|---------|---|--------------|-----------|-------|------------------|
| 1       | Hcl Desktop Infinity (C2d2.8/2GB/160/DVD) A1J22950<br>C2D 2.93/1GB/160GB/3year<br>S.No 3093 A1329061/3093A1329060 | 2 Nos        | 21,052.63 | Nos   | 42,105.26        |
| 2       | HCL 18.5" TFT W/Spk<br>S.No 8095BG047282/8095BG048695   | 2 Nos        |           |       | 42,105.26        |
|         | Output Vat 4% (Retail)  |              |           | 4%    | 1,684.21         |
|         | Additional Tax 0.5% (Retail)  |              |           | 0.50% | 210.53           |
|         | <b>Total</b>  | <b>4 Nos</b> |           |       | <b>44,000.00</b> |

*OK Tested  
Refer  
26/11/09*

*Rs 44000/-  
Date: 27/11/09*

*Netedge Total 87880/-  
27/11/09 44000/-  
B.L.*

Amount Chargeable (in words)  
 Rs. Forty Four Thousand Only.

Stamp: **GATE ENTRY**  
 Serial No. 44022 Date 13/11/09  
 Quantity 04 Nos Amount 44000/-  
 Signature of Security Officer: T.B. Dey  
 13/11/09

Company's VAT TIN : 09588900753  
 Company's CST No. : GD-5332739 DT. 15-07-2000

Declaration  
 a) Subjected to Ghaziabad Jurisdiction b) Goods Once Sold will not be taken back c) If cheque is Bounced Rs. 250/- will be charged as penalty d) If payment is not made in due date than interest @ 24% per annum will be charged. e) Please receive the goods in good condition f) Warranty by the Principal Company

for NETEDGE TECHNOLOGY (P) LTD. (1-4-2009)



*Handwritten signature and text: (Deen ITS)*

This is a Computer Generated Invoice



**HCL INFOSYSTEMS LTD. (UNIT-III)**

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111, INDIA



|                                      |  |   |                                   |   |                 |
|--------------------------------------|--|---|-----------------------------------|---|-----------------|
| ISSUED SIGNATORY<br>DATE: 25.06.2010 | INVOICE NO.: 516297866                 | TARIFF DESCRIPTION<br>COMPUTER PARTS AND ACCESSORIES THEREOF                                | TARIFF HEAD<br>8471.10.00 / 30.10 | NOTIFICATION No.<br>6/2006 DT. 1.3.2006 | DUTY%<br>12.36% |
| ORDER TIME<br>DATE: 28.05.2010       | ISSUE NO.: SS/OR-0400341961 61801520   | PART OF COMPUTER  | 8473.21.00                        | FINANCE BILL 2004                       | 16.48%          |
| GOODS ISSUE DT.                      | DATE OF REMOVAL: 18.05.20              | ACCESSORIES OF COMPUTER   | 8473.30.10 to 60                  | FINANCE BILL 2004                       | 16.48%          |
| ORDER REF.                           | TIME OF REMOVAL: STC No. : H2420CST010 | COMPUTERS SOFTWARE  | 8523.21.11/31.11                  | 6/2006 DT. 1.3.2006                     | 8.24%           |
| YOUR REF.                            |  | PRINTERS  | 8471.60.21 to 27                  | FINANCE BILL 2004                       | 16.48%          |
| DATE                                 |  | RANGE : ID' WEST BRINDAVAN, PUDUVAI-13.   |                                   |   |                 |
| INTERNAL DOC. NO.                    |  | DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY  |                                   |   |                 |
|                                      |  | E.C.C. NO. : AAACH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy |                                   |   |                 |

|   |   |
|---|---|
| INVOICE NO. KRISHNA INSTITUTE OF ENGINEERING<br>13 KM STONE,<br>GHAZIABAD-MEERUT ROAD, MURADNA<br>DISTT: Ghaziabad - 201009<br>GHAZIABAD - 201009 | CONSIGNEE'S NAME & ADDRESS<br>KRISHNA INSTITUTE OF ENGINEERING<br>13 KM STONE,<br>GHAZIABAD-MEERUT ROAD, MURADNAGAR<br>DISTT: Ghaziabad - 201009<br>GHAZIABAD, - 201009 |
|---|---|

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

| CODE     | DESCRIPTION AND SPECIFICATION OF GOODS  | QTY. | INVOICE VALUE (Rs.) |
|----------|---|------|---------------------|
| ID000948 | CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW   | A    | 100                 |
| IA001444 | MOTHERBOARD   | A    | 100                 |
| A1A01246 | LX INFINTI PRO SL 1330  | A    | 100                 |
|          | SLNos 6103A1463142 6103A1463143 6103A1463144 6103A1463145 6103A1463146 6103A1463147<br>6103A1463148 6103A1463149 6103A1463150 6103A1463151 6103A1463152 6103A1463153<br>6103A1463154 6103A1463155 6103A1463156 6103A1463157 6103A1463158 6103A1463159<br>6103A1463160 6103A1463161 6103A1463162 6103A1463163 6103A1463164 6103A1463165<br>6103A1463166 6103A1463167 6103A1463168 6103A1463169 6103A1463170 6103A1463171<br>6103A1463172 6103A1463173 6103A1463174 6103A1463175 6103A1463176 6103A1463177<br>6103A1463178 6103A1463179 6103A1463180 6103A1463181 6103A1463182 6103A1463183<br>6103A1463184 6103A1463185 6103A1463186 6103A1463187 6103A1463188 6103A1463189<br>6103A1463190 6103A1463191 6103A1463192 6103A1463193 6103A1463194 6103A1463195<br>6103A1463196 6103A1463197 6103A1463198 6103A1463199 6103A1463200 6103A1463201<br>6103A1463202 6103A1463203 6103A1463204 6103A1463205 6103A1463206 6103A1463207<br>6103A1463208 6103A1463209 6103A1463210 6103A1463211 6103A1463212 6103A1463213<br>6103A1463214 6103A1463215 6103A1463216 6103A1463217 6103A1463218 6103A1463219<br>6103A1463220 6103A1463221 6103A1463222 6103A1463223 6103A1463224 6103A1463225<br>6103A1463226 6103A1463227 6103A1463228 6103A1463229 6103A1463230 6103A1463231<br>6103A1463232 6103A1463233 6103A1463234 6103A1463235 6103A1463236 6103A1463237<br>6103A1463238 6103A1463239 6103A1463240 6103A1463241 |      |                     |
| RF000038 | HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL  | A    | 100                 |
| RF000235 | HCL 104-14BTN INT/MM PS/2 KBD BLK VISTA   | A    | 100                 |
| RF000099 | KIT FREE DOS PRELOADED  | B    | 100                 |

|                              |                    |                    |  |          |                      |                         |                |
|------------------------------|--------------------|--------------------|--|----------|----------------------|-------------------------|----------------|
| HW and other goods (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|------------------------------|--------------------|--------------------|--|----------|----------------------|-------------------------|----------------|

2 of 3

|  |                      |                           |                         |  |                          |                              |
|--|----------------------|---------------------------|-------------------------|--|--------------------------|------------------------------|
| HARDWARE VALUE INCLUDE :                   |                      |                           |                         |  |                          |                              |
| DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS<br>2% 1% |  | VEHICLE DESC. & REGN No. | NO & DESCRIPTION OF PACKAGES |
|  |                      |                           |                         |  |                          |                              |
| EXCISE DUTY :                              |                      |                           |                         |  |                          |                              |
| TOTAL INVOICE VALUE :                      |                      |                           |                         |  |                          |                              |

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7909F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE NORMALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

Authorised Signatory



# HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY-605 011, NOIDA

Invoice

INVOICE NO. : 008678511  
 DATE : 25.06.2010  
 TIME : 516297866  
 ORDER REF. : SS/OR-0400341961  
 YOUR RFF : KIET/COMPUTER/09-10  
 DATE : 28.05.2010  
 TIME OF REMOVAL :

STC No. :

| TARIFF DESCRIPTION          | TARIFF HEAD        | NOTIFICATION No.    | DUTY%  |
|-----------------------------|--------------------|---------------------|--------|
| COMPUTERS AND UNITS THEREOF | 8471.10.00 / 30.10 | 6/2006 DT. 1.3.2006 | 12.36% |
| PART OF COMPUTER            | 8473.21.00         | FINANCE BILL 2004   | 16.48% |
| ACCESSORIES OF COMPUTER     | 8473.30.10 to 60   | FINANCE BILL 2004   | 16.48% |
| COMPUTERS SOFTWARE          | 8523.21.11/31 11   | 6/2006 DT. 1.3.2006 | 8.24%  |
| PRINTERS                    | 8471.60.21 to 27   | FINANCE BILL 2004   | 16.48% |

INTERNAL NO. : 49  
 INVOICED TO : K.I.E.T. INSTITUTE OF ENGINEERING  
 P. RAM STONE,  
 GHAZIABAD-MEERUT ROAD, MURADNA  
 DISTT: Ghaziabad - 201009  
 GHAZIABAD - 201009

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.  
 DIVN : PUDUCHERRY-1. COLL : PUDUCHERRY  
 E.C. NO. : NAACH 2420C/M/D/S/STC No. MR3 (14/2003) dt. 23/07/2003 & DTVA 3/00/2005/Pondy

CONSIGNEE'S NAME & ADDRESS  
 13 KM STONE,  
 GHAZIABAD-MEERUT ROAD, MURADNAGAR  
 DISTT: Ghaziabad - 201009  
 GHAZIABAD, - 201009

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

| CODE     | DESCRIPTION AND SPECIFICATION OF GOODS   | QTY.  | INVOICE VALUE (Rs.) |
|----------|--|-------|---------------------|
| IC000721 | 1GB DDR3 1066 PC3-8500 UNBLUFF NON ECC   | A 100 |                     |
| BB000384 | 320GB 7200RPM SATA/300 3.5" HDD  | A 100 |                     |
| ID000933 | CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW  | A 100 |                     |
| IA001444 | MOTHERBOARD  | A 18  |                     |
| AA001230 | LX INFINITI PRO SL 1330<br>S/Nos 6103A1474477 6103A1474478 6103A1474479 6103A1474480 6103A1474481 6103A1474482<br>6103A1474483 6103A1474484 6103A1474485 6103A1474486 6103A1474487 6103A1474488<br>6103A1474489 6103A1474490 6103A1474491 6103A1474492 6103A1474493 6103A1474494 | A 18  |                     |
| BI000033 | HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL   | A 18  |                     |
| DI000733 | HCL 104-14BTN INT/MM PS/2 KBD BLK VISTA  | B 18  |                     |
| EB000099 | KIT FREE DOS PRELOADED   | A 18  |                     |
| IC000721 | 1GB DDR3 1066 PC3-8500 UNBLUFF NON ECC   | A 18  |                     |
| BB000384 | 320GB 7200RPM SATA/300 3.5" HDD  | A 18  |                     |
| ID000933 | CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW  | A 18  |                     |
| IA001444 | MOTHERBOARD  | A 100 |                     |
| BA000048 | 30.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK   | A 100 |                     |
| BB000048 | 30.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK   | A 18  |                     |
| BC000048 | 30.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK   | B 100 |                     |
| BD000048 | KIT-HCL EC2 PRELOADED W/ LIC & STICKER   | B 100 |                     |
| BE000048 | KIT-HCL EC2 PRELOADED W/ LIC & STICKER   | B 18  |                     |

|   |                    |                    |   |          |                       |                          |                |
|---|--------------------|--------------------|---|----------|-----------------------|--------------------------|----------------|
| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | H/W and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs.) (E) | Services Taxes (Rs.) (G) | G. TOTAL (Rs.) |
|   |                    |                    |   |          |                       |                          | 3 of 3         |

additional duty of customs levied under sub-section(5) of section 3 of the customs Tarriff Act, 1975 shall be admissible.

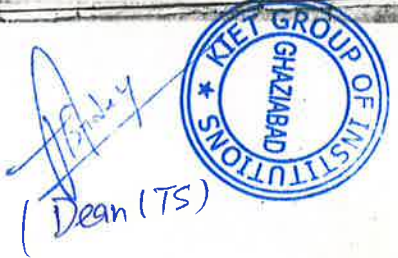
|  |                      |                           |                |                           |                               |
|--|----------------------|---------------------------|----------------|---------------------------|-------------------------------|
| HARDWARE VALUE INCLUDE :                   |                      | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS | VEHICLE DESC. & REGN. No. | NO. & DESCRIPTION OF PACKAGES |
| DEDUCTION U/S 14(A) (AVC OF RETAILING/EXP) | ASSESSABLE VALUE Rs. | 47                        | 2% 00          |                           |                               |
| WARRANTY: 36m Standard In-City             |                      |                           |                |                           | Rounding Off                  |

EXCISE DUTY :  
 Rupee FORTY ONE LACS TWENTY THOUSAND TWO HUNDRED ONLY  
 TOTAL INVOICE VALUE :

Invoice Serial No. [ ]

For HCL INFOSYSTEMS LTD.  
 [Signature]  
 Authorised Signatory

ITEMS CHARGED @ 0% CST / IST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7909/F2 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



994641 mamoj  
Goyal Ji (9971102257 sumit HCL)

Subject to Delhi Jurisdiction

THE TRANSPORT KNOWN FOR QUICK & PROMPT SERVICE

Website : www.pkradways.com  
UPB E-mail : pkradways@airtel mail in  
Pondy E-mail : pkrpondy@gmail.com  
U.P Border : 0120-2622325,  
© : 2623525, 2624525, 2625525  
Fax No: 0120 - 4116525

**Agencies**

- 183-2543801
  - 0532-2232352
  - 080-23710533
  - 0755-5282823
  - 9345459045
  - 9217800386
  - 0135-2623845
  - 040-56543761
  - 0731-2461324
  - 0141-2641154
  - 0657-2432251
  - 033-25770041
  - 9335447874
  - 98142 19155
  - 0522-2268935
  - 022-24705786
  - 9811464525
  - 9219427075
  - 0542-2339242
- Exclusive Service for  
Delhi ↔ Puducherry**



# P.K. ROADWAYS (Regd)

## FLEET OWNERS & TRANSPORT CONTRACTORS

Admn. Off. : Delhi U.P. Border P.O. Chikamberpur, Distt - Ghaziabad (U.P.) Pin - 201006  
B.O. KICHHA ROAD BADIPURA, RUDRAPUR, U.S.N. Mob: 9219667076  
Branch Off. : Opp. Pattanur Checkpost, Tindivanam Road, Puducherry - 605 006. Ph : 0413 - 2272582, 2277547

**AT OWNER'S RISK  
DRIVER COPY**

Service Tax Payable By :

Consignor  Consignee  Transport/Self  Exempted

**S.T. Registration No.**  
DL-1/ST/R-IX/GTO/598PKR/2004-05

G.R.No. PY. 145076

Date 25.06.2010

Veh. \_\_\_\_\_

From PUDUCHERRY

TO MURAD NAGAR  
DISTT - GHAZIABAD.

Delivery AT Door  
Murad Nagar Contact Person & Phone No. 983373816181  
9873816181 A.H.S.I DISTT - GHAZIABAD.

Consignor's M/s. HCL Infosys Ltd. 16 550, PUDUCHERRY.  
Consignee M/s. KRISHNA INSTITUTE OF ENGINEERING & TECH. 12 KM. STONE  
C.S.T.No. P. MURAD NAGAR II GHAZIABAD.

| Packages | DESCRIPTION<br>(Said to Contain)           | Weight |      | Rate   | Freight |    | TO Pay            |
|----------|--|--------|------|--------|---------|----|-------------------|
|          |  | Qty.   | Kg.  |        | Rs.     | P. |                   |
| 436      | FOUR HUNDRED AND THIRTY SIX Pkg<br>G/GOODS |        | 2974 | LABOUR |         |    | TO BE BILED<br>AT |
|          |  |        |      | GR     | 50      | 00 |                   |
|          |  |        |      | S.T.   |         |    |                   |
|          | Value Rs ..... P.M. 400341961              |        |      | TOTAL  |         |    |                   |

are not responsible for any Leakage/Breakage/Shortage to Flood/Fire and Accident etc.

D.C. No. 516297866 For P.K. Roadways (Regd.)  
Bkg. Clerk [Signature]

RM ENCLOSED NO: "0097301"



[Signature]  
Deqm/TS

0003201  
34930003201 / 23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.



"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet,  
Pondicherry - 605111

Consignee

KRISHNA INSTITUTE OF ENGINEERING & TECH  
13 KM STONE,  
GHAZIABAD-MEERUT ROAD, MURADNAGAR  
DISTT: Ghaziabad - 201009

YOUR ORDER REF: KIET/COMPUTER/09-10

DATE: 28.05.2010

Dist:  
GHAZIABAD - 201009  
Phone : 935072832  
Uttar Pradesh  
CST No. :  
LST No. :  
ECC No. :  
TIN No. :

DELIVERY: NOI/NOI  
516297866

CHALLAN No.:

DATE:

OUR ORDER REF: 400341961/SS 61801520

CUSTOMER CODE: 800356831

Consignment STATION / AIRPORT : GHAZIABAD

Telephone No. : MR. MUKESH GUPTA

935072832

| S.No. | ITEM   | ITEM QTY. | BOX QTY. | WEIGHT (in kg.) | SERIAL No. |
|-------|--|-----------|----------|-----------------|------------|
| 01    | LX INFINITY PRO SL 1330  | 218       | 218      | 2,289.00        |            |
|       | 6103A1463042 6103A1463043 6103A1463044 6103A1463045 6103A1463046 |           |          |                 |            |
|       | 6103A1463047 6103A1463048 6103A1463049 6103A1463050 6103A1463051 |           |          |                 |            |
|       | 6103A1463052 6103A1463053 6103A1463054 6103A1463055 6103A1463056 |           |          |                 |            |
|       | 6103A1463057 6103A1463058 6103A1463059 6103A1463060 6103A1463061 |           |          |                 |            |
|       | 6103A1463062 6103A1463063 6103A1463064 6103A1463065 6103A1463066 |           |          |                 |            |
|       | 6103A1463067 6103A1463068 6103A1463069 6103A1463070 6103A1463071 |           |          |                 |            |
|       | 6103A1463072 6103A1463073 6103A1463074 6103A1463075 6103A1463076 |           |          |                 |            |
|       | 6103A1463077 6103A1463078 6103A1463079 6103A1463080 6103A1463081 |           |          |                 |            |
|       | 6103A1463082 6103A1463083 6103A1463084 6103A1463085 6103A1463086 |           |          |                 |            |
|       | 6103A1463087 6103A1463088 6103A1463089 6103A1463090 6103A1463091 |           |          |                 |            |
|       | 6103A1463092 6103A1463093 6103A1463094 6103A1463095 6103A1463096 |           |          |                 |            |
|       | 6103A1463097 6103A1463098 6103A1463099 6103A1463100 6103A1463101 |           |          |                 |            |
|       | 6103A1463102 6103A1463103 6103A1463104 6103A1463105 6103A1463106 |           |          |                 |            |
|       | 6103A1463107 6103A1463108 6103A1463109 6103A1463110 6103A1463111 |           |          |                 |            |
|       | 6103A1463112 6103A1463113 6103A1463114 6103A1463115 6103A1463116 |           |          |                 |            |
|       | 6103A1463117 6103A1463118 6103A1463119 6103A1463120 6103A1463121 |           |          |                 |            |
|       | 6103A1463122 6103A1463123 6103A1463124 6103A1463125 6103A1463126 |           |          |                 |            |
|       | 6103A1463127 6103A1463128 6103A1463129 6103A1463130 6103A1463131 |           |          |                 |            |
|       | 6103A1463132 6103A1463133 6103A1463134 6103A1463135 6103A1463136 |           |          |                 |            |
|       | 6103A1463137 6103A1463138 6103A1463139 6103A1463140 6103A1463141 |           |          |                 |            |

OK Tested  
Mukesh  
Received as per details  
OK Tested  
Rajendra  
24/10/10  
GATE ENTRY  
Serial No. 46698 Date 05/07/10  
Quantity 218 Cost Amount... - -  
Signature of Security Officer  
A.S. 05/07/10

Total Number of Boxes

\*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/ SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMER SHOULD CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.

Received the above goods in good condition.

Date

Signature

FOR HCL INFOSYSTEMS LTD.

Seal of the Organisation :

AUTHORISED SIGNATORY

Date :

E.&O.E.

REGD. OFFICE : 806, Siharth, 96 Nehru Place, New Delhi - 110 019.

Page 1 of 3



(Dean.ITS)

92411 03502  
92411 92411 03592

1  
1  
15  
20

Issue  
epar  
24/10

St. Reg. Folio No. 12  
Goods Recd. on 05/07/10  
Checked By: [Signature]  
Signature: [Signature]

0003201  
34930003201 / 23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet,  
Pondicherry - 605111

ALL NON-HCL INFOSYSTEMS SOFTWARE  
ARE FACTORED ITEMS WHICH ARE NOT  
COVERED UNDER SYSTEM CONTROL OF  
OUR ISO-9001 QUALITY SYSTEM.



Consignee  
KRISHNA INSTITUTE OF ENGINEERING & TECH  
13 KM STONE ,  
GHAZIABAD-MEERUT ROAD, MURADNAGAR  
DISTT: Ghaziabad - 201009

YOUR ORDER REF: KIET/COMPUTER/09-10  
DATE: 28.05.2010

Dist:  
GHAZIABAD - 201009  
Phone : 935072832  
Uttar Pradesh  
CST No. :  
LST No. :  
ECC No. :  
TIN No. :

DELIVERY: NOT/NOI  
516297866

CHALLAN No.:

DATE:

OUR ORDER REF: 400341961/SS 61801520

TRAIN STATION / AIRPORT : GHAZIABAD  
Contact Person : MR. MUKESH GUPTA  
Telephone No. : 935072832

CUSTOMER CODE: 800356831

| S.No. | ITEM         | ITEM QTY.    | BOX QTY.     | WEIGHT (in kg.) | SERIAL No.   |
|-------|--------------|--------------|--------------|-----------------|--------------|
| 1     | 6103A1463142 | 6103A1463143 | 6103A1463144 | 6103A1463145    | 6103A1463146 |
| 2     | 6103A1463147 | 6103A1463148 | 6103A1463149 | 6103A1463150    | 6103A1463151 |
| 3     | 6103A1463152 | 6103A1463153 | 6103A1463154 | 6103A1463155    | 6103A1463156 |
| 4     | 6103A1463157 | 6103A1463158 | 6103A1463159 | 6103A1463160    | 6103A1463161 |
| 5     | 6103A1463162 | 6103A1463163 | 6103A1463164 | 6103A1463165    | 6103A1463166 |
| 6     | 6103A1463167 | 6103A1463168 | 6103A1463169 | 6103A1463170    | 6103A1463171 |
| 7     | 6103A1463172 | 6103A1463173 | 6103A1463174 | 6103A1463175    | 6103A1463176 |
| 8     | 6103A1463177 | 6103A1463178 | 6103A1463179 | 6103A1463180    | 6103A1463181 |
| 9     | 6103A1463182 | 6103A1463183 | 6103A1463184 | 6103A1463185    | 6103A1463186 |
| 10    | 6103A1463187 | 6103A1463188 | 6103A1463189 | 6103A1463190    | 6103A1463191 |
| 11    | 6103A1463192 | 6103A1463193 | 6103A1463194 | 6103A1463195    | 6103A1463196 |
| 12    | 6103A1463197 | 6103A1463198 | 6103A1463199 | 6103A1463200    | 6103A1463201 |
| 13    | 6103A1463202 | 6103A1463203 | 6103A1463204 | 6103A1463205    | 6103A1463206 |
| 14    | 6103A1463207 | 6103A1463208 | 6103A1463209 | 6103A1463210    | 6103A1463211 |
| 15    | 6103A1463212 | 6103A1463213 | 6103A1463214 | 6103A1463215    | 6103A1463216 |
| 16    | 6103A1463217 | 6103A1463218 | 6103A1463219 | 6103A1463220    | 6103A1463221 |
| 17    | 6103A1463222 | 6103A1463223 | 6103A1463224 | 6103A1463225    | 6103A1463226 |
| 18    | 6103A1463227 | 6103A1463228 | 6103A1463229 | 6103A1463230    | 6103A1463231 |
| 19    | 6103A1463232 | 6103A1463233 | 6103A1463234 | 6103A1463235    | 6103A1463236 |
| 20    | 6103A1463237 | 6103A1463238 | 6103A1463239 | 6103A1463240    | 6103A1463241 |
| 21    | 6103A1474477 | 6103A1474478 | 6103A1474479 | 6103A1474480    | 6103A1474481 |

Total Number of Boxes

"GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER. TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.

Date

FOR HCL INFOSYSTEMS LTD

AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation

Date

E.&O.E.

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019.

Page 2 of 3



*(Handwritten Signature)*  
(Dean ITS)

**DELIVERY CHALLAN.**

3201/23-2-95

**HCL INFOSYSTEMS LTD.**

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.



"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet, Pondicherry - 605111

Consignee  
**KRISHNA INSTITUTE OF ENGINEERING & TECH**  
 13 KM STONE,  
 GHAZIABAD-MEERUT ROAD, MURADNAGAR  
 DISTT: Ghaziabad - 201009

Dist:  
 GHAZIABAD - 201009  
 Phone : 935072832  
 Uttar Pradesh  
 CST No. :  
 LST No. :  
 ECC No. :  
 TIN No. :

Consignment STATION / AIRPORT : GHAZIABAD  
 Telephone No. : **MR. MUKESH GUPTA**

YOUR ORDER REF : **KIET/COMPUTER/09-10**  
 DATE : **28.05.2010**

DELIVERY : **NOI/NOI**  
 CHALLAN No : **516297866**  
 DATE : **25/6/10**

OUR ORDER REF : **400341961/SS 0061801520**  
 CUSTOMER CODE: **800356831**

| S.No.                        | ITEM   | ITEM QTY. | BOX QTY. | WEIGHT (in kg.)     | SERIAL No. |
|------------------------------|--|-----------|----------|---------------------|------------|
| 02                           | 6103A1474482 6103A1474483 6103A1474484 6103A1474485 6103A1474486<br>6103A1474487 6103A1474488 6103A1474489 6103A1474490 6103A1474491<br>6103A1474492 6103A1474493 6103A1474494<br>39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK | 218       | 218      | 684.52              |            |
| <b>Total Number of Boxes</b> |  |           |          | <b>436 2,973.52</b> |            |

\*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.  
**P.K.ROADWAYS**  
 Date **MODE :**  
 Road Permit : S1  
 FOR **HCL INFOSYSTEMS LTD.** *Not applicable*  
*14.8076*  
**AUTHORISED SIGNATORY**

Received the above goods in good condition.  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Seal of the Organisation : \_\_\_\_\_  
 Date : \_\_\_\_\_

E.&O.E. REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi 110 019. **Page 3 of 3**



*(Dean ITS)*

- 92441 03592
- 1
- 16
- 17
- 18
- 19
- 20

Issue / From  
 Departme  
*Central*

ITEMS QTY  
 DT 31.12  
 CERTIFIED  
 ACTUALLY  
 PLEASE QTY

# HCL INFOSYSTEMS LTD. (UNIT - II)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)  
 R.S. No. 107/5, 6 & 7 SEDARAPET,  
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

INVOICE  
 INVOICE NO. 0000013261  
 CHALLAN NO. 25.06.2010/18:30:08  
 GOODS ISSUE DT. 516297866  
 ORDER REF. 25.06.2010 SSOP  
 YOUR REF. SS/OR-0400341961 61801520  
 DATE KIET/COMPUTER/09-10  
 INTERNAL DOC. NO. 78 05 2010

| TARIFF DESCRIPTION          | TARIFF/HEAD      | NOTIFICATION No.       | DUTY   |
|-----------------------------|------------------|------------------------|--------|
| COMPUTERS AND UNITS THEREOF | 8471.30.10/41.10 | 12/2010 DT. 27.02.2010 | 10.30% |
| PART OF COMPUTER            | 8473.21.00       | 12/2010 DT. 27.02.2010 | 10.30% |
| ACCESSORIES OF COMPUTER     | 8473.30.10 to 99 | 12/2010 DT. 27.02.2010 | 10.30% |
| COMPUTERS SOFTWARE          | 8523.80.20       | 12/2010 DT. 27.02.2010 | 10.30% |
| PRINTERS                    | 8471.60.21 to 27 | 12/2010 DT. 27.02.2010 | 10.30% |

DATE OF REMOVAL : 25.06.2010  
 TIME OF REMOVAL :  
 STC No. MRS/14/2003 dt 29.07.2003  
 Booking Region : NOIDA  
 Installation Region : NOIDA  
 RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.  
 OVN : PUDUCHERRY-1. COLL : PUDUCHERRY  
 E.C.C. NO. : AAACH2420CXM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/3002005/Po  
 CONSIGNEE'S NAME & ADDRESS  
 KRISHNA INSTITUTE OF ENGINEERING & 13 KM STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT: Ghazibad - 201009, GHAZIABAD - 201009  
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

| CODE         | DESCRIPTION AND SPECIFICATION OF GOODS  | QTY.         | INVOICE VALUE (Rs.) |              |              |    |     |
|--------------|---|--------------|---------------------|--------------|--------------|----|-----|
| 6103A1463172 | 6103A1463173                            | 6103A1463174 | 6103A1463175        | 6103A1463176 | 6103A1463177 |    |     |
| 6103A1463178 | 6103A1463179                            | 6103A1463180 | 6103A1463181        | 6103A1463182 | 6103A1463183 |    |     |
| 6103A1463184 | 6103A1463185                            | 6103A1463186 | 6103A1463187        | 6103A1463188 | 6103A1463189 |    |     |
| 6103A1463190 | 6103A1463191                            | 6103A1463192 | 6103A1463193        | 6103A1463194 | 6103A1463195 |    |     |
| 6103A1463196 | 6103A1463197                            | 6103A1463198 | 6103A1463199        | 6103A1463200 | 6103A1463201 |    |     |
| 6103A1463202 | 6103A1463203                            | 6103A1463204 | 6103A1463205        | 6103A1463206 | 6103A1463207 |    |     |
| 6103A1463208 | 6103A1463209                            | 6103A1463210 | 6103A1463211        | 6103A1463212 | 6103A1463213 |    |     |
| 6103A1463214 | 6103A1463215                            | 6103A1463216 | 6103A1463217        | 6103A1463218 | 6103A1463219 |    |     |
| 6103A1463220 | 6103A1463221                            | 6103A1463222 | 6103A1463223        | 6103A1463224 | 6103A1463225 |    |     |
| 6103A1463226 | 6103A1463227                            | 6103A1463228 | 6103A1463229        | 6103A1463230 | 6103A1463231 |    |     |
| 6103A1463232 | 6103A1463233                            | 6103A1463234 | 6103A1463235        | 6103A1463236 | 6103A1463237 |    |     |
| 6103A1463238 | 6103A1463239                            | 6103A1463240 | 6103A1463241        |              |              |    |     |
| BF000030     | HCL 3BTN W/SCROLL OPT USE MOUSE-BLK&SL  |              |                     |              |              | TI | 100 |
| BE000233     | HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA |              |                     |              |              | TI | 100 |
| EB000099     | KIT FREE DOS PRELOADED                  |              |                     |              |              | TI | 100 |
| IC000721     | 1GB DDR3 1066 PC3-8500 UNBUFF NON ECC   |              |                     |              |              | TI | 100 |

| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | H/W and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|---|--------------------|--------------------|---|----------|----------------------|-------------------------|----------------|
|   |                    |                    |   |          |                      |                         |                |

| HARDWARE VALUE INCLUDE :                   |                      | EDUCATION CESS            |    | VEHICLE DESC. & REGN No. |  | NO & DESCRIPTION OF PACKAGES |  |
|--|----------------------|---------------------------|----|--------------------------|--|------------------------------|--|
| DEDUCTION U/S 4 (ON AVC OF RETAILING EXP.) | ASSESSABLE VALUE Rs. | EXCISE DUTY PAYABLE (Rs.) | 2% | 1%                       |  |                              |  |
|  |                      |                           |    |                          |  |                              |  |

EXCISE DUTY :  
 TOTAL INVOICE VALUE :  
 Invoice Serial No. 0015812  
 For HCL INFOSYSTEM  
 Authorised Signatory

ITEMS CHARGED @ 4% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7999F2  
 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
 WE CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE  
 ONLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 CERTIFICATE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



*(Handwritten Signature)*  
 (Deputy ITs)

- 10.
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- 20.

(Recd)  
 Issue / Forward  
 Department /  
 Central Lab.

TOTAL IN  
 ITEMS CHARGED @ 4% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7999F2  
 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
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 ONLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 CERTIFICATE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

# HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

|                                 |                                     |  |                    |                        |        |
|---------------------------------|-------------------------------------|--|--------------------|------------------------|--------|
| DOC. NO. 0000013761             | INVOICE                             | TARIFF DESCRIPTION   | TARIFF-HEAD        | NOTIFICATION No.       | DUTY%  |
| DATE & TIME 25.06.2010/18:30.08 | DATE OF REMOVAL 25.06.2010          | COMPUTERS AND UNITS THEREOF  | 8471.30.10 / 41.10 | 12/2010 DT. 27.02.2010 | 10.30% |
| CHALLAN NO. 25.06.2010/18:30.08 |                                     | PART OF COMPUTER   | 8473.21.00         | 12/2010 DT. 27.02.2010 | 10.30% |
| GOODS ISSUE DT. 31.6.2010       |                                     | ACCESSORIES OF COMPUTER  | 8473.30.10 to 99   | 12/2010 DT. 27.02.2010 | 10.30% |
| ORDER REF. 25.06.2010 SSOP      |                                     | COMPUTERS SOFTWARE   | 8523.80.20         | 12/2010 DT. 27.02.2010 | 10.30% |
| YOUR REF. SS/OR-6400341967      | TIME OF REMOVAL                     | PRINTERS   | 8471.60.21 to 27   | 12/2010 DT. 27.02.2010 | 10.30% |
| DATE 25.06.2010                 | STC No. : MRS/14/2003 dt 29.07.2003 | RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.  |                    |                        |        |
| INTERNAL DOC. NO. 25.06.2010    | Region : NORTH                      | DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY   |                    |                        |        |
| INVOICED TO                     | Installation Region : NORTH         | E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA / 300/2005 Pandy |                    |                        |        |

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY  
 33 KM STONE  
 CHAZIABAD-MERUT ROAD, MURADNAGAR  
 DISTT: Chuzabud - 201009  
 CHAZIABAD - 201009

CONSIGNEE'S NAME & ADDRESS  
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

| CODE                          | DESCRIPTION AND SPECIFICATION OF GOODS    | QTY.    | INVOICE VALUE (Rs.) |
|-------------------------------|---|---------|---------------------|
| BG000461                      | 39.5CM(15.6") LCD LCD WIDE TCG W/SPKR BLK | 18      | 1800                |
| EC000529                      | KIT EC2 PRELOADED W/LIC & STICKER         | 18      | 1080                |
| EC000529                      | KIT EC2 PRELOADED W/LIC & STICKER         | 18      | 1080                |
| EC000529                      | KIT EC2 PRELOADED W/LIC & STICKER         | 18      | 1080                |
| WARRANTY 30m Standard In-City |   |         |                     |
| Installation charges          | Service Tax                               | 2862.03 | 10.00               |
| CESS                          |   | 2862.03 | 3.00                |

| H/W and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | H/W and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | Services Taxes (Rs) (G) | G. TOTAL (Rs.) |
|---|--------------------|--------------------|---|----------|----------------------|-------------------------|----------------|
| 3,050,148.34                              | 436,443.34         | 0.00               | 0.00  | 6.00     | 0.00                 | 0.00                    | 4,088,651.80   |

| HARDWARE VALUE INCLUDE :                  |                      | EXCISE DUTY PAYABLE (Rs.) | EDUCATION CESS |    | VEHICLE DESC. & REGN No. | NO & DESCRIPTION OF PACKAGES |
|---|----------------------|---------------------------|----------------|----|--------------------------|------------------------------|
| DEDUCTION U/S 4 (ON A/C OF RETAILING EXP) | ASSESSABLE VALUE Rs. |                           | 2%             | 1% |                          |                              |
| 10.00%                                    | 3,706,820.50         | 370,682.05                | 11,120.50      |    |                          |                              |

EXCISE DUTY : Rupee THIRTY ONE LACS SEVENTY THOUSAND SIX HUNDRED EIGHTY TWO AND PAISE N

TOTAL INVOICE VALUE : Rupee FORTY ONE LACS TWENTY THOUSAND TWO HUNDRED ONLY

Invoice Serial No. 0005564

For HCL INFOSYSTEMS

Authorized Signatory

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ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. N.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.



(Dean ITS)



# KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY

## Material Receipt Form

Material Receipt No. **20307**

Name of Supplier : HCL Infosystems Ltd.

Vehicle No. (If any) : \_\_\_\_\_

Bill No. / Delivery Challan No. : 0080678511 & 0000013261

Dt. : 05.07.10

Gate Entry No. : 46698 / 05.07.10

Arrival Time : \_\_\_\_\_

| Sl. No. | Item                         | Quantity |          |          | Value       | Stock Ledger No. | Re |
|---------|------------------------------|----------|----------|----------|-------------|------------------|----|
|         |                              | Recd.    | Accepted | Rejected |             |                  |    |
| 1.      | LX INFINITI PRO SL1330       | 218      | 218      |          | 41,20,200/- |                  |    |
| 2.      | HCL Desktop Computer         |          |          |          |             |                  |    |
| 3.      | CPU I3 2D E7500 2.93 GHz     |          |          |          |             |                  |    |
| 4.      | 1066M 3MB LG EXDW,           |          |          |          |             |                  |    |
| 5.      | 1GB DDR3 1066 PC3-8500       |          |          |          |             |                  |    |
| 6.      | UNBUFF NON ECC, 320GB        |          |          |          |             |                  |    |
| 7.      | 7200RPM SATA / 300 3.5" HDD, |          |          |          |             |                  |    |
| 8.      | HCL 3 Btn optical scroll     |          |          |          |             |                  |    |
| 9.      | mouse, PS/2 KB, Free DOS     |          |          |          |             |                  |    |
| 10.     | Preloaded                    |          |          |          |             |                  |    |
| 11.     | S.No. from 6103A1463042      |          |          |          |             |                  |    |
| 12.     | to 6103A1463241 and          |          |          |          |             |                  |    |
| 13.     | from 6103A1474477 to         |          |          |          |             |                  |    |
| 14.     | 6103A1474494                 |          |          |          |             |                  |    |
| 15.     | 29.5CM (11.6") HCL LCD       | 218      | 218      |          |             |                  |    |
| 16.     | Wide TCO W/SPEAKER BLK       |          |          |          |             |                  |    |
| 17.     |                              |          |          |          |             |                  |    |
| 18.     |                              |          |          |          |             |                  |    |
| 19.     |                              |          |          |          |             |                  |    |
| 20.     |                              |          |          |          |             |                  |    |

Requested by  
permanently for 15th  
Amm  
11/07/10

M Kumar  
30/04/2010

(Received By)

(Inspected By)

(Approved By)

Issue / Forwarding Details :

Department / Area

Person Receiving

Central Lab

Madhurendra Singh

*(Signature)*  
(Dean ITS)

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY.

Invoice Serial No.

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>09.08.2011 / 14:58:06 | Number<br>J9B6132273 | Page<br>1 of 6 |
|------------------------------------|----------------------|----------------|

|                          |                                       |
|--------------------------|---------------------------------------|
| Order Date<br>11.07.2011 | Purchase Order Number<br>KIET/PO/0452 |
|--------------------------|---------------------------------------|

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4,Situated at NH 207,  
 Kuraloor (V) Hoskote (T)Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA  
 INVOICE TO:  
 Krishana institute of engineering &  
 technology,  
 13 KM Stone,  
 Ghaziabad Road,  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR Ghaziabad

**SHIP TO:**  
 Krishana institute of engineering and  
 technology,  
 13 KM Stone,  
 Ghaziabad Road,  
 GHAZIABAD. -201206 UTTAR PRADESH  
 INDIA

|   |                                     |                          |                                 |                            |
|---|-------------------------------------|--------------------------|---------------------------------|----------------------------|
| PLEASE DIRECT ALL INQUIRIES TO<br>TANWEER AHMED   |                                     |                          |                                 |                            |
| The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. |                                     |                          | Terms of Payment<br>NET 30 Days |                            |
| Carrier Name<br>Schenker Singa  | Delivery Note Number<br>Refer Below | Customer No<br>J90033276 | HP Order No<br>J9B638631393     | Ship by Date<br>26.07.2011 |

COMMENTS  
 EDUCATION INSTITUTE  
 CTC - MR.MANOJ GOYAL # 9873294641,  
 HP PAN : AAACC9862F

| Sect. | Item# | Description  | Quantity | Unit Price | Amount     |
|-------|-------|--|----------|------------|------------|
| 393   | 0100  | NJ712AA<br>MON - HP v185e LCD Monitor<br>OPTION ACJ<br>India - English localization<br>F2FG<br>ECLIPSE No: 86856928<br>Contract no:<br>CST 0.00 %  | 120 EA   | 5,000.00   | 600,000.00 |
|       |       | CNT12700FC,CNT126008N, CNT126008S.CNT12600BX<br>CNT126008W,CNT12740B5, CNT12740BC.CNT12700FN<br>CNT12700FH,CNT12700KW, CNT126007M.CNT12700HR<br>CNT126008G,CNT126008M, CNT126008T.CNT12600C0<br>CNT126008R,CNT12600C3, CNT12600BY.CNT126009L<br>CNT12600BP,CNT12600BH, CNT12600CC.CNT126008V<br>CNT1260075,CNT12600BL, CNT126008P.CNT126007L<br>CNT12600BK,CNT126008K, CNT126007B.CNT12600B7<br>CNT126007F,CNT126008L, CNT126007J.CNT126007P<br>CNT126008H.CNT126007K, CNT12600B9.CNT12505DT<br>CNT1260078,CNT126009J, CNT12600BJ,CNT1260079<br>CNT12600BZ,CNT12600C5, CNT12600C4.CNT12600BD<br>CNT12600C7,CNT126009H, CNT12600BV.CNT126007N<br>CNT126006D.CNT12600BW, CNT12600BT.CNT126007H<br>CNT1260073,CNT12600BM, CNT12600B6.CNT1260099<br>CNT12600BN,CNT126007G, CNT1260098.CNT12600BG<br>CNT12600B8,CNT12600B5, CNT126009D.CNT12600BF<br>CNT1260077,CNT126009F, CNT126008D.CNT126007D<br>CNT1260095.CNT1260094, CNT126009C.CNT12600BS |          |            | 0.00       |

**GATE ENTRY**

Serial No. 50566 Date 17/08/11  
 Quantity 120 EA  
 Signature of Security Officer  
 D.S. 17/08/11

KIET GROUP OF INSTITUTIONS  
 GHAZIABAD

Dean (TS)

St. Reg. Folio No. B-12  
 Good and Valid on 14/8/11  
 Signature: [Signature]

Please send invoice copy or reference invoice no:  
 I certify that the statements contained in this invoice are correct and true.  
 HP INDIA COP  
**CST Input Credit is NOT available on this invoice**

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date Time<br>09.08.2011 / 14:58:06 | Number<br>J9B6132273 | Page<br>2 of 6 |
|------------------------------------|----------------------|----------------|

|                          |                                       |
|--------------------------|---------------------------------------|
| Order Date<br>11.07.2011 | Purchase Order Number<br>KIET PO/0452 |
|--------------------------|---------------------------------------|

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4,Situated at NH 207,  
 Kuraloor (V) Hoskote (T)Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR Ghaziabad

**INVOICE TO:**  
 Krishana institute of engineering &  
 technology,  
 13 KM Stone,  
 Ghaziabad Road,  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
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 Ghaziabad Road,  
 GHAZIABAD, -201206 UTTAR PRADESH  
 INDIA

|   |                                     |                          |                             |                                 |
|---|-------------------------------------|--------------------------|-----------------------------|---------------------------------|
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| Carrier Name<br>Schenker Singa  | Delivery Note Number<br>Refer Below | Customer No<br>J90033276 | HP Order No<br>J9B638631393 | Ship by Date<br>26.07.2011      |

**COMMENTS**  
 EDUCATION INSTITUTE  
 CTC - MR.MANOJ GOYAL # 9873294641,  
 HP PAN : AAACC9862F

| Sect. | Item# | Description   | Quantity | Unit Price | Amount       |
|-------|-------|---|----------|------------|--------------|
| 393   | 0200  | CNT126009B,CNT12600BQ, CNT12600SQ,CNT12600CB<br>CNT126006F,CNT126008F, CNT12600CH,CNT12740BN<br>CNT12700H3,CNT12740CV, CNT126008X,CNT12740BG<br>CNT12700FJ,CNT12740B2, CNT12700H1,CNT127409Z<br>CNT12740BM,CNT12700GV, CNT12740BQ,CNT12740BJ<br>CNT12700HB,CNT1260076, CNT127409V,CNT12740BK<br>CNT127409R,CNT127409X, CNT12740B4,CNT12700LJ<br>CNT12700L0,CNT12740B1, CNT12700GX,CNT12700H6<br>CNT12600BR,CNT12700H0, CNT12600BC,CNT12600C2<br>CNT126009M,CNT12600C6, CNT12740B3,CNT127409S<br>CNT12740B0,CNT127409T, CNT127001B,CNT126008Y<br><br>Bundle 88436598<br><br>XL504AV QTY : 1 )<br>HP Compaq 6200 Pro MT PC consisting of:<br><br>XL514AV QTY : 1 )<br>HP Compaq 6200 Pro MT Standard Chassis<br><br>XJ535AV QTY : 1 )<br>HP Compaq 620X Pro Country Kit<br>OPTION ACJ<br>India - English localization | 120 EA   | 17,900.00  | 2,148,000.00 |



Please send invoice copy or reference invoice no. \_\_\_\_\_ and remit \_\_\_\_\_

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

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*(Signature)*  
 (Dean ITS)

# BILL OF SALE CUM DELIVERY CHALLAN

**Hewlett Packard India Sales Pvt Ltd**  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>09.08.2011 / 14:58:06 | Number<br>J9B6132273 | Page<br>3 of 6 |
|------------------------------------|----------------------|----------------|

|                          |                                       |
|--------------------------|---------------------------------------|
| Order Date<br>11.07.2011 | Purchase Order Number<br>KIET/PO/0452 |
|--------------------------|---------------------------------------|

**HEWLETT-PACKARD INDIA SALES P LTD**  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR Ghaziabad

**INVOICE TO:**  
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 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
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 under special distribution license procedure on the condition that may not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment  
**NET 30 Days**

|                                |                                     |                          |                             |                            |
|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>Schenker Singa | Delivery Note Number<br>Refer Below | Customer No<br>J90033276 | HP Order No<br>J9B638631393 | Ship by Date<br>26.07.2011 |
|--------------------------------|-------------------------------------|--------------------------|-----------------------------|----------------------------|

**COMMENTS**  
 EDUCATION INSTITUTE  
 CTC - MR.MANOJ GOYAL # 9873294641,  
 HP PAN : AAACC9862F

| Sect. | Item# | Description  | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------|
|       |       | BU924AV<br>500GB 7200RPM SATA-6G 1st HD (QTY : 1)  |          |            |        |
|       |       | BU983AV<br>HP USB Standard JB Keyboard<br>OPTION ACJ<br>India - English localization (QTY : 1) |          |            |        |
|       |       | VL506AV<br>HP USB Optical BLK Mouse (QTY : 1)  |          |            |        |
|       |       | XL677AV<br>FreeDOS<br>OPTION AB4<br>Singapore - English localization (QTY : 1)                 |          |            |        |
|       |       | VL512AV<br>No Included (JB) Optical Drive (QTY : 1)  |          |            |        |
|       |       | XL521AV<br>Single Unit (MT) Packaging (QTY : 1)  |          |            |        |
|       |       | BW857AV<br>Intel Core i3-2100 Processor (QTY : 1)  |          |            |        |
|       |       | BU963AV<br>2GB PC3-10600 Memory (1x2GB) (QTY : 1)  |          |            |        |




Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
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**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Date/Time  
 09.08.2011 / 14:58:06

Number  
 J9B6132273

Page  
 4 of 6

Order Date  
 11.07.2011

Purchase Order Number  
 KIET/PO/0452

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4,Situated at NH 207,  
 Kuraloor (V) Hoskote (T)Bangalore  
 HP TIN # 29820301425  
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Region Code  
 Consign to: Krishana institute of engineering and  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Ghaziabad

INVOICE TO:  
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 13 KM Stone,  
 Ghaziabad Road,  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

SHIP TO:  
 Krishana institute of engineering and  
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 13 KM Stone,  
 Ghaziabad Road,  
 GHAZIABAD, -201206 UTTAR PRADESH  
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 under special distribution license procedure on the condition that may not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment  
 NET 30 Days

| Carrier Name   | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|----------------|----------------------|-------------|--------------|--------------|
| Schenker Singa | Refer Below          | J90033276   | J9B638631393 | 26.07.2011   |

COMMENTS  
 EDUCATION INSTITUTE  
 CTC - MR.MANOJ GOYAL # 9873294641,  
 HP PAN : AAACC9862F

| Sect. | Item# | Description  | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------|
|       |       | XJ540AV (QTY : 1 )<br>3/3/3 MT Warranty<br>OPTION AB4<br>Singapore - English localization<br>ECLIPSE No: 86856928<br>Contract no:<br>CST 0.00 %<br>SGH130TSLX,SGH130TSL7, SGH130TSMS,SGH130TSLW<br>SGH130TSP0,SGH130TSL3, SGH130TSLQ,SGH130TSLP<br>SGH130TSNN,SGH130TSL4, SGH130TSLR,SGH130TSP1<br>SGH130TSM,SGH130TSP, SGH130TSNK,SGH130TSNW<br>SGH130TSNT,SGH130TSM6, SGH130TSPF,SGH130TSN6<br>SGH130TSN0,SGH130TSKR, SGH130TSN7,SGH130TSLV<br>SGH130TSM,SGH130TSL6, SGH130TSNL,SGH130TSMR<br>SGH130TSLC,SGH130TSLH, SGH130TSL8,SGH130TSNS<br>SGH130TSKS,SGH130TSMK, SGH130TSL2,SGH130TSNJ<br>SGH130TSLN,SGH130TSMJ, SGH130TSNG,SGH130TSKT<br>SGH130TSM,SGH130TSP3, SGH130TSP2,SGH130TSLY<br>SGH130TSLZ,SGH130TSP, SGH130TSNX,SGH130TSNY<br>SGH130TSMN,SGH130TSL, SGH130TSM,SGH130TSL5<br>SGH130TSKZ,SGH130TSNH, SGH130TSNZ,SGH130TSLT<br>SGH130TSMQ,SGH130TSNM, SGH130TSNV,SGH130TSKW<br>SGH130TSNF,SGH130TSMH, SGH130TSLM,SGH130TSD<br>SGH130TSP6,SGH130TSMY, SGH130TSM4,SGH130TSPK<br>SGH130TSL,SGH130TSM2, SGH130TSNR,SGH130TSMW<br>SGH130TSMV,SGH130TSP4, SGH130TSM0,SGH130TSMG<br>SGH130TSNB,SGH130TSM3, SGH130TSLB,SGH130TSN9 |          |            | 0.00   |



Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
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*(Signature)*  
 (Dean ITS)

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Aduodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>09.08.2011 / 14:58:06 | Number<br>J9B6132273 | Page<br>6 of 6 |
|------------------------------------|----------------------|----------------|

|                          |                                       |
|--------------------------|---------------------------------------|
| Order Date<br>11.07.2011 | Purchase Order Number<br>KIET/PO 0452 |
|--------------------------|---------------------------------------|

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207.  
 Kuraloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA

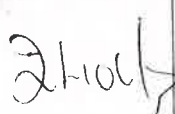
**Region Code**  
**Consign to:** Krishana institute of engineering and  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR Ghaziabad

**INVOICE TO:**  
 Krishana institute of engineering &  
 technology,  
 13 KM Stone,  
 Ghaziabad Road,  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
 Krishana institute of engineering and  
 technology,  
 13 KM Stone,  
 Ghaziabad Road,  
 GHAZIABAD. -201206 UTTAR PRADESH  
 INDIA

|   |                                     |                          |                             |                                 |
|---|-------------------------------------|--------------------------|-----------------------------|---------------------------------|
| PLEASE DIRECT ALL INQUIRIES TO<br>TANWEER AHMED   |                                     |                          |                             |                                 |
| The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. |                                     |                          |                             | Terms of Payment<br>NET 30 Days |
| Carrier Name<br>Schenker Singa  | Delivery Note Number<br>Refer Below | Customer No<br>J90033276 | HP Order No<br>J9B638631393 | Ship by Date<br>26.07.2011      |

**COMMENTS**  
 EDUCATION INSTITUTE  
 CTC - MR.MANOJ GOYAL # 9873294641.  
 HP PAN : AAACC9862F

| Sect.   | Item# | Description  | Quantity  | Unit Price | Amount       |
|---|-------|--|-----------|------------|--------------|
|   |       | The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor<br><br>FOR HEWLETT-PACKARD INDIA SALES PVT LTD<br><br>AUTHORISED SIGNATORY<br><br> |           |            |              |
| Please send invoice copy or reference invoice no: J9B6132273                                  |       |  | and remit | INR        | 2,748,000.00 |
| I certify that the statements contained in this invoice are true and correct<br>HP INDIA COPY |       |  |           |            |              |
| <b>CST Input Credit is NOT available on this invoice</b>                                      |       |  |           |            |              |



**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett-Packard India Sales Pvt Ltd  
 (Sales Office)  
 Harpuria Arena  
 Hudugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>20.09.2012 / 14:38:29 | Number<br>J9P6050070 | Page<br>2 of 5 |
|------------------------------------|----------------------|----------------|

|                          |  |
|--------------------------|--|
| Order Date<br>17.09.2012 | Purchase Order Number<br>KIET/PO/01248 |
|--------------------------|--|

Hewlett-Packard India Sales pvt ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and te  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR ghaziabad

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005  
**INVOICE TO:**  
 Krishana institute of engineering and  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
 Krishana institute of engineering and te  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

|  |                                    |                          |                             |                                 |
|--|------------------------------------|--------------------------|-----------------------------|---------------------------------|
| PLEASE DIRECT ALL INQUIRIES TO<br>TANWEER AHMED  |                                    |                          |                             |                                 |
| The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. |                                    |                          |                             | Terms of Payment<br>NET 30 Days |
| Carrier Name<br>CCI  | Delivery Note Number<br>0045589438 | Customer No<br>J90033276 | HP Order No<br>J9P665519308 | Ship by Date<br>19.09.2012      |

**COMMENTS**  
 Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F  
 net value 1,449,000.00/-

| Sect. | Item# | Description  | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------|
|       |       | QZ219AV (QTY : 1 )<br>HP Compaq Pro 4300 SFF PC consisting of:                                     |          |            |        |
|       |       | QZ222AV (QTY : 1 )<br>Pro 4300 Series 240W STD SFF Chassis   |          |            |        |
|       |       | QZ759AV (QTY : 1 )<br>HP Compaq Pro 4300 Country Kit<br>OPTION ACJ<br>India - English localization |          |            |        |
|       |       | QZ177AV (QTY : 1 )<br>500GB 7200RPM SATA-6G 1st Hard Drive   |          |            |        |
|       |       | B2L86AV (QTY : 1 )<br>HP USB Standard Keyboard<br>OPTION ACJ<br>India - English localization       |          |            |        |
|       |       | VL506AV (QTY : 1 )<br>HP USB Optical BLK Mouse   |          |            |        |
|       |       | B6T89AV (QTY : 1 )<br>FreeDOS 2.0<br>OPTION AB4<br>Singapore - English localization                |          |            |        |



Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

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*(Signature)*  
 (Dean ITS)

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett-Packard India Sales Pvt Ltd  
 (Office)  
 Purpuria Arena  
 Mangodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>20.09.2012 / 14:38:29 | Number<br>J9P6050070 | Page<br>3 of 5 |
|------------------------------------|----------------------|----------------|

|                          |  |
|--------------------------|--|
| Order Date<br>17.09.2012 | Purchase Order Number<br>KIET/PO/01248 |
|--------------------------|--|

Hewlett-Packard India Sales pvt ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and te  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR ghaziabad

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005  
**INVOICE TO:**  
 Krishana institute of engineering and  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
 Krishana institute of engineering and te  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

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|                                 |
|---------------------------------|
| Terms of Payment<br>NET 30 Days |
|---------------------------------|

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|                     |                                    |                          |                             |                            |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>CCI | Delivery Note Number<br>0045589438 | Customer No<br>J90033276 | HP Order No<br>J9P665519308 | Ship by Date<br>19.09.2012 |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

**COMMENTS**

Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F  
 net value 1,449,000.00/-

| Sect. | Item# | Description  | Quantity | Unit Price | Amount    |
|-------|-------|--|----------|------------|-----------|
|       |       | VL512AV<br>No Included ODD (QTY : 1)   |          |            |           |
|       |       | XL536AV<br>Single Unit (SFF) Packaging (QTY : 1)   |          |            |           |
|       |       | B1D02AV<br>Intel Core i5-3470S 2.9G 6M HD 2500 CPU (QTY : 1)   |          |            |           |
|       |       | QZ174AV<br>4GB DDR3-1600 DIMM (1x4GB) RAM (QTY : 1)  |          |            |           |
|       |       | QZ650AV<br>3/3/3 SFF Warranty (QTY : 1)<br>OPTION AB4<br>Singapore - English localization<br>XPF2<br>ECLIPSE No: 88772903<br>Contract no:<br>CST 5.00 %  |          |            |           |
|       |       | INA238PP0Y,INA238PP0X, INA238PP0W,INA238PP25<br>INA238PP1Z,INA238PP1Y, INA238PP28,INA238PP27<br>INA238PP26,INA238PP2B, INA238PP10,INA238PP0Z<br>INA238PP1X,INA238PP21, INA238PP20,INA238PP12<br>INA238PP14,INA238PP13, INA238PP11,INA238PP1W<br>INA238PP1V,INA238PP0T, INA238PP24,INA238PP23<br>INA238PP22,INA238PP1T, INA238PP1S,INA238PP1R |          |            | 54,750.00 |



Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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 (Dean ITS)



**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett-Packard India Sales Pvt Ltd  
 (Office)  
 Harpuria Arena  
 Hosiery Hosur Main Road  
 BANGALORE 560030  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>20.09.2012 / 14:38:29 | Number<br>J9P6050070 | Page<br>4 of 5 |
|------------------------------------|----------------------|----------------|

|                          |  |
|--------------------------|--|
| Order Date<br>17.09.2012 | Purchase Order Number<br>KIET/PO/01248 |
|--------------------------|--|

Hewlett-Packard India Sales pvt ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and te  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR ghaziabad

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005  
**INVOICE TO:**  
 Krishana institute of engineering and  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

**SHIP TO:**  
 Krishana institute of engineering and te  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

|   |                                    |                          |                             |                                 |
|---|------------------------------------|--------------------------|-----------------------------|---------------------------------|
| PLEASE DIRECT ALL INQUIRIES TO<br>TANWEER AHMED   |                                    |                          |                             |                                 |
| The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. |                                    |                          |                             | Terms of Payment<br>NET 30 Days |
| Carrier Name<br>CCI   | Delivery Note Number<br>0045589438 | Customer No<br>J90033276 | HP Order No<br>J9P665519308 | Ship by Date<br>19.09.2012      |

**COMMENTS**  
 Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F  
 net value1,449,000.00/-

| Sect. | Item# | Description   | Quantity | Unit Price | Amount       |
|-------|-------|---|----------|------------|--------------|
|       |       | INA238PP1Q,INA238PP1P, INA238PP1H,INA238PP1N<br>INA238PP1M,INA238PP1L, INA238PP1K,INA238PP1J<br>INA238PP0S,INA238PP19, INA238PP1F,INA238PP1D<br>INA238PP1C,INA238PP0R, INA238PP0V,INA238PP29<br>INA238PP18,INA238PP17, INA238PP16,INA238PP1G<br>INA238PP1B,INA238PP15 |          |            |              |
|       |       | Subtotal  |          |            | 1,380,000.00 |
|       |       | CST 5.00 %  |          |            | 69,000.00    |
|       |       | <b>TOTAL :</b><br>INR ONE MILLION FOUR HUNDRED FOURTY-NINE THOUSAND AND ZERO PAISE  |          |            | 1,449,000.00 |
|       |       | NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.  |          |            |              |
|       |       | Delivery Note Numbers are as follows :<br>0045589438  |          |            |              |
|       |       | Shipment Reference are as follows :<br>PNXT36570244   |          |            |              |
|       |       | Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F<br>net value1,449,000.00/-   |          |            |              |



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**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett-Packard India Sales Pvt Ltd  
 (Registered Office)  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA

Hewlett-Packard India Sales pvt ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA  
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005  
**INVOICE TO:**  
 Krishana institute of engineering and  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

Date/Time  
 20.09.2012 / 14:38:29

Number  
 J9P6050070

Page  
 5 of 5

|                          |  |
|--------------------------|--|
| Order Date<br>17.09.2012 | Purchase Order Number<br>KIET/PO/01248 |
|--------------------------|--|

**Region Code**  
**Consign to:** Krishana institute of engineering and te  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR ghaziabad

**SHIP TO:**  
 Krishana institute of engineering and te  
 Technology  
 13km stone ,Ghaziabad  
 Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA


PLEASE DIRECT ALL INQUIRIES TO  
 TANWEER AHMED

Terms of Payment  
 NET 30 Days

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|                     |                                    |                          |                             |                            |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>CCI | Delivery Note Number<br>0045589438 | Customer No<br>J90033276 | HP Order No<br>J9P665519308 | Ship by Date<br>19.09.2012 |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

**COMMENTS**  
 Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F  
 net value 1,449,000.00/-

| Sect. | Item# | Description  | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------|
|       |       | <p align="center">FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p>  <p>Item/items 0100 is/are traded item/items.<br/>                     Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxviii(8) Vanijya kar/2005 dated Jan 9,2006.</p> <p align="center"><b>GATE ENTRY</b></p> <p>Serial No. 61956 Date 20/09/12<br/>                     Amount 14,49,000</p> <p align="right">Signature: [Signature] 20/9/12</p> |          |            |        |

St. Reg. Folio No. 011  
 Goods Recd. on d. 25/09/12  
 Checked By: [Signature]  
 Signature: [Signature] 20/9/12



Please send invoice copy or reference invoice no. J9P6050070 and remit 1449,000.00

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

**CST Input Credit is NOT available on this invoice**

[Signature] (Dean (TS))

# KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.)

## Material Receipt Form

Material Receipt No.      KIET/MR/02159  
 Name of Soupller:        HP India Sales Pvt. Ltd.  
 Vechicle No.(if any):     =  
 Bill/Delivery Challan No: 50070  
 Gate Entry No :          61956

Date : 25-Sep-2012Arrival Time : 11:47 am

| SNO | Item   | Quantity |          |          | Value   | Stock Ledger No. | Remarks |
|-----|--|----------|----------|----------|---------|------------------|---------|
|     |  | Received | Accepted | Rejected |         |                  |         |
| 1   | DESKTOP<br>INTEL CORE I3 PROCESSORE,<br>INTEL CHIPSET MOTHER | 50       | 50       | --       | 1380000 |                  |         |
|     |  |          |          |          |         |                  |         |

AD Bandy  
Received by

Inspected by

Approved by

Issue/Forwarding Details:  
Department/Area

Person Receiving



AD Bandy  
(Dean ITS)

For college

Aditi Karmali

# CENTRAL SALE INVOICE

(Original)

**AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)**  
 G-28, 2ND FLOOR, LAJPAT NAGAR-2  
 NEW DELHI-110 024  
 E-Mail :ysachdeva@axiscomputech.in

Invoice No. : **2013-14/CS/5152**  
 Delivery Note

Dated : **12-Aug-2014**  
 Mode/Terms of Payment

Buyer  
**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
 PIN CODE -201206  
 MR. PANKAJ ATRI  
 9711149083

Supplier's Ref. :  
 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      | HP Desktop 202 G2 MT (F9A00AV){Config ID : 94415247<br>WITH TFT 18.5" | 100 No.  | 32,380.95 | No. |         | 32,38,095.00 |

OUTPUT VAT @ 5%  
 SHORT & EXCESS 5 % 1,61,904.75  
 0.25

*Bill recd on 20-8-14*  
*(99) Desktop recd Roycey 25/8/14*

|                    |             |
|--------------------|-------------|
| Sl. Reg. Folio No. | 12          |
| Goods Recd. on     | 12/8/14     |
| Checked By         | [Signature] |
| Signature          | [Signature] |

[Signature]

*(One System replace against Laptop)*  
 Amount Chargeable (in words)  
 INR Thirty Four Lakh Only  
*(Installation - ?)* 20/8/14

Total 100 No. ₹ 34,00,000.00  
 E. & O.E

Company's VAT TIN : 07110307077  
 Company's CST No. : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/- IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETARY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD



This is a Computer Generated Invoice



[Signature]  
 (Dean. ITS)

65327  
 100 Nos

12/08/14  
 3400000/-

TRSA

**Sales Invoice**

(Original)

Netedge Technology Pvt Ltd (Gzb 1- Apr- 2014)  
 Netedge Antika Part-1  
 Netedge, Near Chiranjiv Vihar  
 Ghaziabad  
 Contact : 0120- 2761734,9810582019  
 E-Mail : netplgzb@sify.com

Invoice No. **000196**  
 Delivery Note **06/297**  
 Supplier's Ref. **06/297**  
 Buyer's Order No. **KIET/PO/02536**  
 Despatch Document No. **06/297**  
 Despatched through **By Hand**  
 Terms of Delivery

Dated **10-Oct-2014**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **24-Jul-2014**  
 Dated **10-Oct-2014**  
 Destination **Ghaziabad**

Consignee  
**Krishna Institute of Engineering & Technology**  
 13 Km Stone,  
 Ghaziabad-Meerut Road  
 Ghaziabad

Buyer (if other than consignee)  
**Krishna Institute of Engineering & Technology**  
 13 Km Stone,  
 Ghaziabad-Meerut Road  
 Ghaziabad

| Sl No. | Description of Goods  | Quantity | Rate      | per | Amount      |
|--------|---|----------|-----------|-----|-------------|
| 1      | Apple Mac Mini MD387HN/A<br>Intel Core I 5 - 2.5 GHZ / 4 GB RAM<br>500 GB HDD<br>One Year Warranty<br>S.No. List Attached | 25 Nos   | 36,030.00 | Nos | 9,00,750.00 |
|        | <b>Output Tax 4% (Retail)</b>   |          | 4 %       |     | 36,030.00   |
|        | <b>Output Additional Tax 1% ( Retail)</b>   |          | 1 %       |     | 9,007.50    |
|        | <b>Round Off</b>  |          |           |     | 0.50        |

Total **25 Nos** ₹ **9,45,788.00**

Amount Chargeable (in words)  
**INR Nine Lakh Forty Five Thousand Seven Hundred Eighty Eight Only**  
 VAT Amount (in words)  
**INR Forty Five Thousand Thirty Seven and Fifty paise Only (₹ 45,037.50)**

| E. & O.E        |                  |                  |  |
|-----------------|------------------|------------------|--|
| VAT %           | Assessable Value | VAT Amount       |  |
| 4 %             | 9,00,750.00      | 36,030.00        |  |
| 1 % (Addl. Tax) | 9,00,750.00      | 9,007.50         |  |
| <b>Total</b>    |                  | <b>45,037.50</b> |  |

Company's VAT TIN : **09588900753**  
 Company's CST No. **GD-5332739 DT 05.07.2000**  
 Company's PAN **AAACN9467B**

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

Company's Bank Details  
 Bank Name : **State Bank of India A/C 66007633209**  
 A/c No. : **66007633209**  
 Branch & IFS Code : **Ind. Estate Bulandshahr Road GZB & SBIN0003111**  
 for Netedge Technology Pvt Ltd (Gzb 1- Apr- 2014)

Customer's Seal and Signature

SUBJECT TO GHAZIABAD JURISDICTION  
 This is a Computer Generated Invoice



**CENTRAL SALE INVOICE**

(Original)

AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)  
 G-73 2ND FLOOR, LAJPAT NAGAR-2  
 NEW DELHI-110 024  
 011-29811083 29818272  
 E-Mail :ysachdeva@axiscompuetech.in

Invoice No. 2015-16/CS/5183  
 Delivery Note

Dated 4-Aug-2015  
 Mtds/Terms of Payment

Buyer  
**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
 PIN CODE -201206  
 MR. PANKAJ ATRI  
 9711149083

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

VC Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods   | Quantity | Rate      | per | Disc. % | Amount         |
|--------|--|----------|-----------|-----|---------|----------------|
| 1      | HP DESKTOP 280G1 MT (J7V61AV)<br>I7X81AV- Chassis<br>J7X77AV- 500 GB HDD<br>C0L34AV - USB KEYBOARD<br>C0P59AV- USB MOUSE<br>J7X91AV- 4 GB RAM<br>K3M81AV- CORE I5-4590S<br>J7Y07AV- 3-3-3 YR WARRANTY<br>G9W86AA- TFT 18.5" HP | 100 No.  | 33,700.00 | No. |         | 33,70,000.00   |
|        | OUTPUT CST @ 5%  |          |           |     | 5 %     | 1,68,500.00    |
|        | <i>67605</i> <i>04/08/15</i><br><i>100 No</i> <i>35,38,500/2</i><br><i>Bd</i> <i>04/08/15</i>  |          |           |     |         |                |
|        | Total  | 100 No.  |           |     |         | ₹ 35,38,500.00 |

Amount Chargeable (in words)

INR Thirty Five Lakh Thirty Eight Thousand Five Hundred Only

Company's VAT TIN : 07110307077  
 Company's CST No. : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

St. Reg. Folio No. 64  
 Goods Recd. on 4/8/15  
 Checked By [Signature]  
 Signature [Signature]

Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE  
 RETURN CHARGES Rs. 500/- IN CASE OF ANY  
 DEFAULT / DELAY INTERST @ 24% WOULD BE  
 CHARGED FROM THE DATE OF INVOICE. THE  
 PROPRIETARY INTEREST IN GOODS SHALL NOT PASS  
 TO THE BUYER UNLESS COMPLETE PAYMENT  
 RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE  
 CONSIDERED TO BE HELD IN TRUST BY PURCHASER  
 ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)

This is a Computer Generated Invoice

Authorised Signatory  
  
  
*[Signature]*  
 (Dean IT's)

RETAIL INVOICE (Page 3)

(Original)

WINNET

**COMNET VISION (INDIA) PVT LTD**  
 Regd. Office: B-47, TC Jaina Tower-1,  
 Janak Puri, New Delhi - 110058  
 Branch: B-1 Agarwal Bhawan 35-36  
 Nehru Place, New Delhi - 110019  
 Branch: F7B Janak Place Market  
 District Centre, Janakpuri ND-58  
 Ph.No 011-26210390  
 CIN: U72100DL1996PTC075059  
 E-Mail : info@comnetit.com

|                         |                       |
|-------------------------|-----------------------|
| Invoice No.             | Dated                 |
| <b>NPR-1617-0791</b>    | <b>13-May-2016</b>    |
| Delivery Note           | Mode/Terms of Payment |
|                         | <b>10 Days</b>        |
| Supplier's Ref.         | Other Reference(s)    |
| <b>03762 Dt-20.4.16</b> | <b>Ankur</b>          |
| Buyer's Order No.       | Dated                 |
| <b>03762 Dt-20.4.16</b> | <b>9-May-2016</b>     |
| Despatch Document No.   | Delivery Note Date    |
|                         |                       |
| Despatched through      | Destination           |
|                         |                       |

Buyer  
**Krishna Institute Engineering & Technology**  
 13 KM Stone Meerut Road, Ghaziabad-201206 (UP)  
 Contact Person, Mr. Sunil  
 Contact No. 9873316171  
 PAN NO: AAATK2465P  
 PAN/IT No

Terms of Delivery  
**Door Delivery**

| SI No. | Description of Goods   | CST %               | Quantity     | Rate | per        | Amount                 |
|--------|--|---------------------|--------------|------|------------|------------------------|
|        | CNOX0T4K7287257KAKCU   |                     |              |      |            | 8,55,000.00            |
|        |  | <b>CST @ 5% VAT</b> |              |      | <b>5 %</b> | <b>42,750.00</b>       |
|        | <b>GATE ENTRY</b><br>Serial No 69227 ..Date. 13/05/16<br>Quantity 50 Nos ..Amount 8,97,750/-<br>13/05/16<br>Signature of Security Office |                     |              |      |            |                        |
|        |  |                     | <b>50 No</b> |      |            | <b>Rs. 8,97,750.00</b> |

St. Rec. Folio No. 12  
 Goods Recd. on 13/05/16  
 Checked By [Signature]  
 Signature [Signature]

Amount Chargeable (in words)  
**Indian Rupees Eight Lakh Ninety Seven Thousand Seven Hundred Fifty Only**  
 CST Amount (in words)  
**Indian Rupees Forty Two Thousand Seven Hundred Fifty Only (Rs. 42,750.00)**

| CST %        | Assessable Value   | CST Amount       |
|--------------|--------------------|------------------|
| 5            | 8,55,000.00        | 42,750.00        |
| <b>Total</b> | <b>8,55,000.00</b> | <b>42,750.00</b> |

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's PAN : AACCC9046K

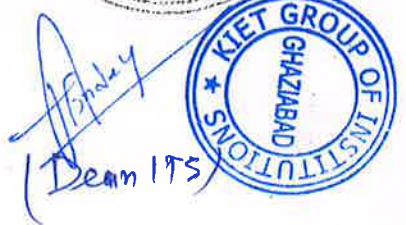
**Declaration**  
 Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper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

Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : KOTAK MAHINDRA BANK CB A/C 1811149353  
 A/c No. : 1811149353  
 Branch & IFS Code : NEHRU PLACE, NEW DELHI & KKBK0000201  
 for COMNET VISION (INDIA) PVT LTD  
 Ph 011-26210390

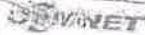


SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



# RETAIL INVOICE

(Original)



**COMNET VISION (INDIA) PVT LTD**  
 Regd. Office: B-47, TC Jaina Tower-1,  
 Janak Puri, New Delhi - 110058  
 Branch: B-1 Agarwal Bhawan 35-36  
 Nehru Place, New Delhi - 110019  
 Branch: F7B Janak Place Market  
 District Centre, Janakpuri ND-58  
 Ph. No. 011-26210390  
 CIN: U72100DL1996PTC075059  
 E-Mail : info@comnetit.com

|  |   |
|--|---|
| Invoice No.<br><b>NPR-1617-0791</b>          | Dated<br><b>13-May-2016</b>             |
| Delivery Note                                | Mode/Terms of Payment<br><b>10 Days</b> |
| Supplier's Ref.<br><b>03762 Dt-20.4.16</b>   | Other Reference(s)<br><b>Ankur</b>      |
| Buyer's Order No.<br><b>03762 Dt-20.4.16</b> | Dated<br><b>9-May-2016</b>              |
| Despatch Document No.                        | Delivery Note Date                      |
| Despatched through                           | Destination                             |

Buyer  
**Krishna Institute Engineering & Technology**  
 13 KM Stone Meerut Road, Ghaziabad-201206 (UP)  
 Contact Person ,Mr.Sunil  
 Contact No.9873816171  
 PAN NO: AAATK2465P  
 PAN/IT No :

Terms of Delivery  
**Door Delivery**

| SI No. | Description of Goods   | CST % | Quantity              | Rate      | per | Amount      |
|--------|--|-------|-----------------------|-----------|-----|-------------|
| 1      | <b>DELL PC OPTIPLEX 3020 (CAD015X320716IN8)</b><br>Godown: NERHRU PLACE B-01<br>Core I5, 4GB Ram, 500GB HDD, No DVD,<br>DOS, 3year Warranty<br>Keyboard & Mouse USB<br>2C9WXC2, 2C7VXC2<br>GKHS6C2, 2BR0YC2, 29BVXC2<br>29XSXC2, GKSM6C2, 2B1XXC2<br>2SLFH92, 2RTCH92, 5RQHH92<br>2SBGH92, 4GGBH92, 4GNFH92<br>99MM6C2, 99VP6C2, 990P6C2<br>99JP6C2, 991S6C2, 99CQ6C2<br>99LS6C2, 994V6C2, 29MYXC2<br>99DP6C2, 990P6C2 | 5     | <b>25 No</b><br>25 No | 34,200.00 | No  | 8,55,000.00 |

continued ...



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

(Dean ITS)



**RETAIL INVOICE (Page 2)**

(Original)

|   |                         |                       |
|---|-------------------------|-----------------------|
| <b>COMNET VISION (INDIA) PVT LTD</b><br>Regd. Office: B-47, TC Jaina Tower-1,<br>Janak Puri, New Delhi - 110058<br>Branch: B-1 Agarwal Bhawan 35-36<br>Nehru Place, New Delhi - 110019<br>Branch: F7B Janak Place Market<br>District Centre, Janakpuri ND-58<br>Ph. No 011-26210390<br>CIN: U72100DL1996PTC075059<br>E-Mail : info@comnetit.com | Invoice No.             | Dated                 |
|   | <b>NPR-1617-0791</b>    | <b>13-May-2016</b>    |
| <b>Buyer</b><br><b>Krishna Institute Engineering &amp; Technology</b><br>13 KM Stone Meerut Road, Ghaziabad-201206 (UP)<br>Contact Person ,Mr.Sunil<br>Contact No.9873816171<br>PAN NO: AAATK2465P<br>PAN/IT No :   | Delivery Note           | Mode/Terms of Payment |
|   |                         | <b>10 Days</b>        |
|   | Supplier's Ref.         | Other Reference(s)    |
|   | <b>03762 Dt-20.4.16</b> | <b>Ankur</b>          |
|   | Buyer's Order No.       | Dated                 |
|   | <b>03762 Dt-20.4.16</b> | <b>9-May-2016</b>     |
|   | Despatch Document No.   | Delivery Note Date    |
|   |                         |                       |
|   | Despatched through      | Destination           |
|   |                         |                       |
|   | Terms of Delivery       |                       |
|   | <b>Door Delivery</b>    |                       |

| Sl No. | Description of Goods  | CST % | Quantity       | Rate | per | Amount |
|--------|---|-------|----------------|------|-----|--------|
| 2      | <b>DELL MONITOR 18.5" TFT WITH PC</b><br>Godown: NERHRU PLACE B-01<br>CN0657PN6418052F09HB, CN0DFDMY72872575DL2U<br>CN0657PN6418055A4LRB, CN0X0T4K7287257DD8KU<br>CN0X0T4K7287257KAEYU, CN0DFDMY7287258ACCVU<br>CN0X0T4K7287257KAKLU, CN0X0T4K7287257KAKVU<br>CN0X0T4K7287257DCKRU, CN0X0T4K7287257KAKEU<br>CN0X0T4K7287257DCK2U, CN0X0T4K7287257KAMRU<br>CN0657PN6418055A563B, CN0DFDMY7287258ACD5U<br>CN0X0T4K7287257KALOU, CN0DFDMY7287258ACA4U<br>CN0X0T4K7287257KAMRU, CN0X0T4K7287257DCKUU<br>CN0X0T4K7287257KALTU, CN0X0T4K7287257DA1GU<br>CN0X0T4K7287257DDCPU, CN0X0T4K7287257KAKVU<br>CN0DFDMY7287258ACCAU, CN0DFMY7287258ACATU | 5     | 25 No<br>25 No |      |     |        |

continued ...



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



# RETAIL INVOICE

(Original)



**COMNET VISION (INDIA) PVT LTD**

Regd Office :B-47 Jaina Tower 1  
Dist Center Janakpuri New Delhi 110058  
Branch : B-01 Agarwal Bhawan  
35-36 Nehru Place New Delhi 110019  
Branch : F-7B Janak Place  
Dist Cnter Janakpuri New Delhi 110058  
CIN: U72100DL1996PTC075059  
E-Mail : info@comnetit.com

|   |   |
|---|---|
| Invoice No.<br><b>NPR-1617-2039</b>                   | Dated<br><b>9-Aug-2016</b>              |
| Supplier's Ref.<br><b>KIET/PO/03933 Dt-24.06.16</b>   | Mode/Terms of Payment<br><b>30 Days</b> |
| Buyer's Order No.<br><b>KIET/PO/03933 Dt-24.06.16</b> | Other Reference(s)<br><b>Ankur</b>      |
| Terms of Delivery<br><b>Door Delivery</b>             | Dated<br><b>5-Jul-2016</b>              |

Buyer  
**KRISHNA INSTITUTE ENGINEERING & TECHNOLOGY**  
13 KM STONE MEERUT  
GHAZIABAD -201206 UP  
PAN/IT No : AAATK2465P

| SI No.       | Description of Goods  | CST %           | Quantity      | Rate      | per | Amount                 |
|--------------|---|-----------------|---------------|-----------|-----|------------------------|
| 1            | <b>DELL PC OPTIPLEX 3046 MINI TOWER</b><br>Core I7-6700, 4GB Ram, 500 GB HDD,<br>Keyboard & Mouse ;DOS,With 18.5" Tft<br>3 Years Onsite Warranty, | 5               | 210 No        | 40,150.01 | No  | 84,31,502.10           |
|              | Less :  | <b>CST ROFF</b> |               |           |     | 4,21,575.11<br>(-)0.21 |
| <b>Total</b> |   |                 | <b>210 No</b> |           |     | <b>88,53,077.00</b>    |

Amount Chargeable (in words)  
**INR Eighty Eight Lakh Fifty Three Thousand Seventy Seven Only**  
CST Amount (in words)  
**INR Four Lakh Twenty One Thousand Five Hundred Seventy Five and Eleven paise Only (₹ 4,21,575.11)**

| CST %        | Assessable Value    | E. & O.E<br>CST Amount |
|--------------|---------------------|------------------------|
| 5            | 84,31,502.10        | 4,21,575.11            |
| <b>Total</b> | <b>84,31,502.10</b> | <b>4,21,575.11</b>     |

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

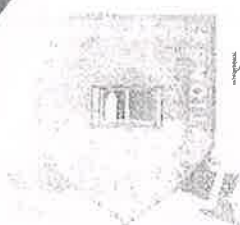
**Declaration**  
Goods once sold will not be taken back. All warranties by respective product owners only. the receiver's signature confirms of having received the goods in proper workable conditions. interest @ 24% is payable for delayed payment.

**Company's Bank Details**  
Bank Name : KOTAK MAHINDRA BANK CC 1811149353  
A/c No. : 1811149353  
Branch & IFS Code : NEHRU PLACE, NEW DELHI & KKBK0000201  
for COMNET VISION (INDIA) PVT LTD



SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

*(Signature)*  
**(Dean ITS)**



# KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 201306 (U.P.)

## PURCHASE ORDER

To: Cornnet Vision (India) P. Ltd.  
B-1, Aggarwal Bhawan  
Nehru Palace  
Delhi

*Capital Budget 135872114*  
*This Purchase 8853075*  
4834169

SL No: KIET/PO/03930  
Date: 24 Jun 2016

With reference to your quotation by telephonic Dated 22.6.2016 we are pleased to place an order of the Desktop for upgradation and new labs for College on the terms and conditions mentioned overleaf

| SNO | Description of Material  | Unit | Qty   | Unit Price | Dis% | Discount | Tax% | Total        | Department |
|-----|--|------|-------|------------|------|----------|------|--------------|------------|
| 1   | DESKTOP (DELL)<br>MODEL OPTIPLEX 3040<br>COR I7-F700 PROCESSOR<br>4GB RAM 2133 MHZ<br>500 GB HDD<br>KEYBOARD & MOUSE<br>DOS WINDOW<br>18.5 INCH TFT<br>3 YEAR WARRANTY (DELL MAKE) | Nos  | 210.0 | 40150.00   | 0.00 | 0.00     | 5.00 | 8,853,075.00 | College    |

Please acknowledge the receipt and ensure delivery on time Grand Total 8,853,075.00

- Term & Condition -
- All disputes are subject to Ghaziabad jurisdiction only
  - Inspection shall be carrying out at our premise and goods not as per specification shall be rejected.
  - Rejected material shall be collected by the vendors within 7 days failing which the same shall be dispatched to port and risk.
  - Liability responsibility shall be taken for the rejected material during storage at our end
  - All material shall accompany proper test certificate/warranty cards/operation manual etc wherever applicable (supply will be considered complete without S. No. 5)

Taxes : Included  
Freight : F.O.R.  
Delivery : Within 4 Week  
Payment : 50% advance rest against delivery  
Guarantee/Warranty, if any : 3 Year Warranty



*(Deam ITS)*

*[Signature]*  
Prepared by

*[Signature]*  
Checked by

Authorized Signatory

(Original)

### CENTRAL SALE INVOICE

**Axis Computech & Peripherals Pvt Ltd**  
 C-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

|                                       |                             |
|---------------------------------------|-----------------------------|
| Invoice No.<br><b>2017-18/CS/5116</b> | Dated<br><b>29-Jun-2017</b> |
| Delivery Note                         | Mode/Terms of Payment       |
| Supplier's Ref.                       | Other Reference(s)          |
| Buyer's Order No.<br><b>04711</b>     | Dated<br><b>3-Jun-2017</b>  |
| Despatch Document No.                 | Delivery Note Date          |
| Despatched through                    | Destination                 |
| Terms of Delivery                     |                             |

Customer  
**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
 PIN CODE -201206  
 MR. PANKAJ ATRI  
 9711149083  
 PAN/IT No :

| SI No. | Description of Goods   | Quantity     | Rate      | per | Amount               |
|--------|--|--------------|-----------|-----|----------------------|
| 1      | <b>HP DESKTOP 600G2 MT (1DG81PA)</b> <i>civil</i><br>Intel Core i5-6th Gen/12 GB RAM/1TB HDD/DVDRW<br>DOS/4 GB GRAPHIC CARDGT 730 WITH DDRB<br>S.NO. SGH640SMK0,N62,M9G<br>With TFT 24 "<br>S.NO. CNK64200HF,Z4,TV | 3 No.        | 65,000.00 | No. | 1,95,000.00          |
|        | <b>OUTPUT CST @ 5%</b>   |              |           | 5 % | 9,750.00             |
|        | <b>Total</b>   | <b>3 No.</b> |           |     | <b>₹ 2,04,750.00</b> |

**GATE ENTRY**  
 Serial No. 71587 Date 29/06/17  
 Mand. 03 Nos. 204750288

Signature of Security Officer:  
*[Signature]*  
 29/06/17

Amount Chargeable (in words)  
**INR Two Lakh Four Thousand Seven Hundred Fifty Only**

St. Reg. Follo No. *As per on MR*  
 Goods Recd. on *29/06/17*  
 Checked By *[Signature]*  
 Signature *[Signature]*

Company's VAT TIN : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETARY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

*[Signature]*  
 Dean ITS  
 for Axis Computech & Peripherals Pvt Ltd  
 Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |   |  |
|--|---|--|
| <b>Emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.<br><b>EMT/SEP1718/2</b>       | Dated<br><b>6-Sep-2017</b>   |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>50% Advance &amp; 50 % After 30 Days</b> |
|  | Supplier's Ref.                           | Other Reference(s)<br><b>Ankur Agarwal</b>                           |
| Consignee<br><b>Krishna Insitue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09   | Buyer's Order No.<br><b>KIET/P0/04879</b> | Dated<br><b>22-Jul-2017</b>  |
|  | Despatch Document No.                     | Delivery Note Date   |
|  | Despatched through                        | Destination  |
| Buyer (if other than consignee)<br><b>Krishna Insitue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09   | Terms of Delivery                         |  |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount       |
|--------|---|---------|----------|----------|-----------|-----|---------|--------------|
| 1      | <b>X326815IN8 - Vostro 3268 Desktop</b><br><small>Qty: 100 PCS<br/>Serial No. F54FNK2 F5FFNK2 F57FNK2 F5GDNK2 F57BNK2 F547NK2 F4X9NK2 F51DNK2 F4SCNK2 F4SFNK2 F4XDNK2 F59DNK2 F55FNK2 F5G7NK2 F53CNK2 F5B6NK2 F52BNK2 F5B9NK2 F58DNK2 F4S8NK2 F5D6NK2 F4YBNK2 F4Z5NK2 F536NK2 F50BNK2 F5F7NK2 F5CDNK2 F4T7NK2 F577NK2 F5GBNK2 F5C6NK2 F599NK2 F4V6NK2 F5C9NK2 F55BNK2 F557NK2 F56FNK2 F5D9NK2 F5DDNK2 F56BNK2 F567NK2 F4TBNK2 F5BDNK2 F5F9NK2 F4ZBNK2 F4W9NK2 F54BNK2</small> | 8471    | 18 %     | 100 PCS  | 41,700.00 | PCS |         | 41,70,000.00 |

ITTS

continued ...

DATE ENTRY  
 Serial No. **22120** . Date **07/09/17**  
 Qty **100 PCS** Amount **49,20,600/-**  
 Signature of Rec. **[Signature]** Date **07/09/17**  
 Office

St. Reg. Folio No. **As per on MR**  
 Goods Recd. on **07/09/17**  
 Checked By **[Signature]**  
 Signature.....

SUBJECT TO DELHI JURISDICTION  
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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

|  |                       |  |
|--|-----------------------|--|
| <b>emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.           | Dated  |
|  | <b>EMT/SEP1718/2</b>  | <b>6-Sep-2017</b>  |
|  | Delivery Note         | Mode/Terms of Payment<br><b>50% Advance &amp; 50 % After 30 Days</b> |
| Consignee<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Supplier's Ref.       | Other Reference(s)<br><b>Ankur Agarwal</b>                           |
|  | Buyer's Order No.     | Dated  |
|  | <b>KIET/P0/04879</b>  | <b>22-Jul-2017</b>   |
|  | Despatch Document No. | Delivery Note Date   |
| Buyer (if other than consignee)<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Despatched through    | Destination  |
|  | Terms of Delivery     |  |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|------|-----|---------|--------|
|        | F596NK2 F50FNK2 F4Z6NK2 F4XFNK2<br>F559NK2 F57CNK2 F4SBNK2 F587NK2<br>F516NK2 F549NK2 F4YCNK2 F5FCNK2<br>F5DCNK2 F4ZCNK2 F5B5NK2 F566NK2<br>F5C5NK2 F4V7NK2 F5B8NK2 F585NK2<br>F556NK2 F56CNK2 F4W5NK2 F598NK2<br>F5F8NK2 F55DNK2 F5G8NK2 F4T6NK2<br>F4X6NK2 F4V9NK2 F527NK2 F575NK2<br>F5BCNK2 F58CNK2 F54DNK2 F52FNK2<br>F595NK2 F546NK2 F5G5NK2 F5F5NK2<br>F4T8NK2 F589NK2 F5CCNK2 F4TDNK2<br>F59CNK2 F5D5NK2 F53BNK2 F4WDNK2<br>F5C8NK2 F5D8NK2 F568NK2 F578NK2 F508NK2<br>DELL 19 MONITOR - E1916HV<br>Serial No.CN09YKVTFC0078MA3P1 CN09YKVTFC0078MA3K1<br>CN09YKVTFC0078MA3E1 CN09YKVTFC0078MA34I |         |          |          |      |     |         |        |

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**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

|  |   |   |
|--|---|---|
| <b>emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.<br><b>EMT/SEP1718/2</b>       | Dated<br><b>6-Sep-2017</b>  |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>50% Advavnce &amp; 50 % After 30 Days</b> |
|  | Supplier's Ref.                           | Other Reference(s)<br><b>Ankur Agarwal</b>                            |
| Consignee<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Buyer's Order No.<br><b>KIET/P0/04879</b> | Dated<br><b>22-Jul-2017</b>   |
|  | Despatch Document No.                     | Delivery Note Date  |
|  | Despatched through                        | Destination   |
| Buyer (if other than consignee)<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Terms of Delivery                         |   |

| I No.         | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---------------|--|---------|----------|----------|------|-----|---------|--------|
|               | CN09YKV7FCC0076MA46I CN09YKV7FCC0076MA37I<br>CN09YKV7FCC0076MA32I CN09YKV7FCC0076MA34I<br>CN09YKV7FCC0076MA41I CN09YKV7FCC0076MA35I<br>CN09YKV7FCC0076MA37I CN09YKV7FCC0076MA2LI<br>CN09YKV7FCC0076MA2UI CN09YKV7FCC0076MA3LI<br>CN09YKV7FCC0076MA3AI CN09YKV7FCC0076MA2VI<br>CN09YKV7FCC0076MA2GI CN09YKV7FCC0076MA3GI<br>CN09YKV7FCC0076MA4MI CN09YKV7FCC0076MA2YI<br>CN09YKV7FCC0076MA3PI CN09YKV7FCC0076MA3JI<br>CN09YKV7FCC0076MA2JI CN09YKV7FCC0076MA3MI<br>CN09YKV7FCC0076MA3LI CN09YKV7FCC0076MA3TI<br>CN09YKV7FCC0076MA42I CN09YKV7FCC0076MA2EI<br>CN09YKV7FCC0076MA40I CN09YKV7FCC0076MA31I<br>CN09YKV7FCC0076MA33I CN09YKV7FCC0076MA36I<br>CN09YKV7FCC0076MA4CI CN09YKV7FCC0076MA45I<br>CN09YKV7FCC0076MA48I CN09YKV7FCC0076MA3JI |         |          |          |      |     |         |        |
| continued ... |  |         |          |          |      |     |         |        |

SUBJECT TO DELHI JURISDICTION  
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TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)


|  |   |  |
|--|---|--|
| <b>Emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.<br><b>EMT/SEP1718/2</b>       | Dated<br><b>6-Sep-2017</b>   |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>50% Adavnce &amp; 50 % After 30 Days</b> |
|  | Supplier's Ref.                           | Other Reference(s)<br><b>Ankur Agarwal</b>                           |
| Consignee<br><b>Krishna Insitue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09   | Buyer's Order No.<br><b>KIET/P0/04879</b> | Dated<br><b>22-Jul-2017</b>  |
|  | Despatch Document No.                     | Delivery Note Date   |
|  | Despatched through                        | Destination  |
| Buyer (if other than consignee)<br><b>Krishna Insitue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09   | Terms of Delivery                         |  |

| Sl No. | Description of Goods                      | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|------|-----|---------|--------|
|        | CN09YKV7FCC0076MA3F1 CN09YKV7FCC0076MA3Y1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA391 CN09YKV7FCC0076MA381 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA2P1 CN09YKV7FCC0076MA491 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA3M1 CN09YKV7FCC0076MA441 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA4A1 CN09YKV7FCC0076MA2T1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA4T1 CN09YKV7FCC0076MA2V1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5H1 CN09YKV7FCC0076MA3N1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MA2F1 CN09YKV7FCC0076MC5P1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5F1 CN09YKV7FCC0076MC5A1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5T1 CN09YKV7FCC0076MC5D1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5L1 CN09YKV7FCC0076MC6T1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5U1 CN09YKV7FCC0076MC5V1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5R1 CN09YKV7FCC0076MC5J1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5E1 CN09YKV7FCC0076MC5H1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC6S1 CN09YKV7FCC0076MC5O1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5M1 CN09YKV7FCC0076MC6R1 |         |          |          |      |     |         |        |

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**TAX INVOICE(Page 5)**

(ORIGINAL FOR RECIPIENT)


|  |   |   |
|--|---|---|
| <b>Emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.<br><b>EMT/SEP1718/2</b>       | Dated<br><b>6-Sep-2017</b>                                |
|  | Delivery Note                             | Mode/Terms of Payment<br>50% Advance & 50 % After 30 Days |
|  | Supplier's Ref.                           | Other Reference(s)<br><b>Ankur Agarwal</b>                |
| Consignee<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Buyer's Order No.<br><b>KIET/PO/04879</b> | Dated<br><b>22-Jul-2017</b>                               |
|  | Despatch Document No.                     | Delivery Note Date  |
|  | Despatched through                        | Destination   |
| Buyer (if other than consignee)<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09.   | Terms of Delivery                         |   |

| SI No. | Description of Goods                      | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|------|-----|---------|--------|
|        | CN09YKV7FCC0076MC62I CN09YKV7FCC0076MC6V1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC64I CN09YKV7FCC0076MC5K1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC59I CN09YKV7FCC0076MC5Y1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC56I CN09YKV7FCC0076MC58I |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC4YI CN09YKV7FCC0076MC6E1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC2LI CN09YKV7FCC0076MC55I |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC2PI CN09YKV7FCC0076MC5T1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5HI CN09YKV7FCC0076MC69I |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC6UI CN09YKV7FCC0076MC2JI |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC6AI CN09YKV7FCC0076MC5ZI |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC6DI CN09YKV7FCC0076MC6T1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5CI CN09YKV7FCC0076MC5I1 |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC6CI CN09YKV7FCC0076MC63I |         |          |          |      |     |         |        |
|        | CN09YKV7FCC0076MC5MI CN09YKV7FCC0076MC53I |         |          |          |      |     |         |        |

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*Ankur*  
 (Dean ITS)



**Axis Computech & Peripherals Pvt Ltd**  
 G-23, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

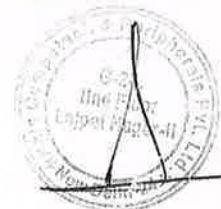
| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount       |
|--------|--|---------|----------|----------|-----------|-----|---------|--------------|
| 1      | <b>HP Desktop 400 G3 (Y5F30AV)</b><br>HP Desktop Mini Security Dual VESA Sleeve Y5F61AV<br>Single Unit (DM) Packaging Z0F29AV<br>Desktop Mini G3 VGA Port - SRP Y5F39AV<br>65 Watt DM Ext Power Adapter EPS Y5F27AV<br>Intel 7700T 7Gen Core I7-4C Z6W98AV<br>8GB DDR4 2400<br>1TB 7200 2.5 Y5F44AV<br>USB Hardened WRD Mouse Y5G06AV<br>Intel KBL Core I7 Label DM 1GW61AV<br>CMT 400 G3 DM INDIA OPTION ACJ Y5G16AV #ACJ<br>LOC W10H6 SL INDIA OPTION ACJ Y5G33AV #ACJ<br>KBDWD INDIA OPTION ACJ 1AT25AV #ACJ<br>WARR 3/3/3 DM SING Y5G14AV #AB4<br>HP V194 18.5-IN Monitor INDIA V5E94AA #ACJ<br>8CG735249C, 8CG735247T, 8CG7352499, 8CG735247X | 8471    | 18 %     | 100 No.  | 42,500.00 | No. |         | 42,50,000.00 |

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G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer  
**Krishna Institute of Engg & Technolgoy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|------|-----|---------|--------|
|        | 8CG7352489,8CG735247V, 8CG735247Z,8CG735248K<br>8CG735248L,8CG735248H, 8CG735249Z,8CG7352492<br>8CG735249Y,8CG735248W, 8CG735247W,8CG735249L<br>8CG7352482,8CG735249J, 8CG735247S,8CG735247N<br>8CG735248V,8CG735248D, 8CG7352498,8CG7352486<br>8CG7352483,8CG735249M, 8CG735249G,8CG73524BK<br>8CG7352488,8CG7352483, 8CG735249S,8CG73524BJ<br>8CG735248Q,8CG735248R, 8CG735249P,8CG7352495<br>8CG735248Q,8CG73524BR, 8CG735248M,8CG73524B7<br>8CG735248C,8CG7352496, 8CG73524B4,8CG73524BD<br>8CG7352490,8CG735249D, 8CG735248G,8CG73524B2<br>8CG7352494,8CG7352487, 8CG735248Z,8CG73524BF<br>8CG7352485,8CG73524BN, 8CG735249H,8CG735249B<br>8CG735249W,8CG735249Q, 8CG735249X,8CG735248F<br>8CG735248J,8CG7352486, 8CG735248N,8CG735249R<br>8CG7352497,8CG7352485, 8CG735249K,8CG735249V |         |          |          |      |     |         |        |

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G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Krishna Institute of Engg & Technolgoy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04378</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|------|-----|---------|--------|
|        | 8CG735249T,8CG735249I, 8CG73524B1,8CG7352480<br>8CG7352481,8CG735248S, 8CG735247Y,8CG73524BS<br>8CG7352484,8CG73524BT, 8CG735247Q,8CG735248C<br>8CG735248P,8CG7352488, 8CG73524BV,8CG735247R<br>8CG735249N,8CG735249F, 8CG735248Q,8CG73524BB<br>8CG735248X,8CG73524BP, 8CG735247P,8CG735248G<br>8CG73524BL,8CG735248Y, 8CG73524BH,8CG73524B9<br>8CG73524BM,8CG7352493, 8CG73524B8,8CG735248T |         |          |          |      |     |         |        |

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 *(Signature)*  
 (Dean ITS)

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**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Krishna Institute of Engg & Technolgoy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount      |
|--------|---|---------|----------|----------|-----------|-----|---------|-------------|
| 2      | <b>LAPTOP HP 440G4(W6N87AV)</b><br>Integrated HD 720p DM Webcam W6N72AV<br>14 HD AG LED SVA FHDC Slim 2Ant W6N27AV<br>4GB (1x4GB) DDR4 2133 W6N34AV<br>500GB 5400RPM SATA W6N17AV<br>Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV<br>No WWAN W6N70AV<br>No Fingerprint Reader W6N67AV<br>65 Watt Smart NPFC EM AC Adapter W6N66AV<br>Core I5 G7 Label Y0R09AV<br>LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ<br>PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ<br>KBD CP INDIA OPTION ACJ W6N92AV #ACJ<br>WARR 3/3/3 N Y0H67AV #UUF<br>CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ<br>5CD734CV2Z,5CD734CV33 | 8471    | 18 %     | 5 No.    | 34,970.00 | No. |         | 1,74,850.00 |

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**Axis Computer**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Krishna Institute of Engg & Technolgoy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount   |
|--------|---|---------|----------|----------|--------|-----|---------|----------|
| 3      | 5CD734CV32,5CD734CV31<br>5CD734CV30<br><b>BACKPACK HP (F6Q97PA#ACJ)</b> | 4202    | 28 %     | 5 No.    | 730.00 | No. |         | 3,650.00 |

continued ...

  
 (Dean ITS)



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

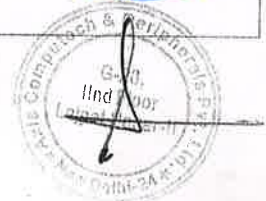
Buyer  
**Krishna Institute of Engg & Technolgoy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount    |
|--------|--|---------|----------|----------|-----------|-----|---------|-----------|
| 4      | <b>HP PROBOOK 440 G4 ( W6N89AV)</b><br>HP IDS UMA I7-7500U 440 G4 W6N89AV<br>Integrated HD 720p DM Webcam W6N72AV<br>14 HD AG LED SVA FHDC Slim 2Ant W6N27AV<br>8GB (1x8GB) DDR4 2133 W6N36AV<br>1TB 5400RPM SATA W6N20AV<br>Intel 7265 Ac 2x2 NvP +BT 4.2 WWV X5N29AV<br>No WWAN W6N70AV<br>No Fingerprint Reader W6N67AV<br>65 Watt Smart NPFC EM AC AdapterW6N66AV<br>Core I7 G7 Label YOR11AV<br>LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ<br>PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ<br>WARR 3/3/3 A/P YOH67AV #UUF<br>CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ | 8471    | 18 %     | 1 No.    | 49,770.00 | No. |         | 49,770.00 |

continued ...

*(Handwritten Signature)*  
 (Dean ITS)



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No

|                       |                 |                       |             |
|-----------------------|-----------------|-----------------------|-------------|
| Invoice No.           | 2017-18/GST/512 | Dated                 | 14-Sep-2017 |
| Delivery Note         |                 | Mode/Terms of Payment |             |
| Supplier's Ref.       |                 | Other Reference(s)    |             |
| Buyer's Order No.     | 04878           | Dated                 | 22-Jul-2017 |
| Despatch Document No. |                 | Delivery Note Date    |             |
| Despatched through    |                 | Destination           |             |
| Terms of Delivery     |                 |                       |             |

| SI No.             | Description of Goods                    | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount         |
|--------------------|---|---------|----------|----------|--------|-----|---------|----------------|
| 5                  | 5CD7350KLM<br>BACKPACK HP (F6Q97PA#ACJ) | 4202    | 28 %     | 1 No.    | 730.00 | No. |         | 730.00         |
| <b>IGST OUTPUT</b> |   |         |          |          |        |     |         | 44,79,000.00   |
| <b>IGST OUTPUT</b> |   |         |          |          |        |     |         | 8,06,658.00    |
| <b>Total</b>       |   |         |          |          |        |     |         | <b>112 No.</b> |

**GATE ENTRY**  
 Serial No 72232 Date 20/09/17  
 112 Nos value 52,85,658/-  
 Signature of Se. Officer  
 20/09/17

Amount Chargeable (in words) ₹ 52,85,658.00  
 E. & O.E

**INR Fifty Two Lakh Eighty Five Thousand Six Hundred Fifty Eight Only**

| HSN/SAC      | Taxable Value       | Integrated Tax |                    | Total Tax Amount   |
|--------------|---------------------|----------------|--------------------|--------------------|
|              |                     | Rate           | Amount             |                    |
| 8471         | 44,74,620.00        | 18%            | 8,05,431.60        | 8,05,431.60        |
| 4202         | 4,380.00            | 28%            | 1,226.40           | 1,226.40           |
| <b>Total</b> | <b>44,79,000.00</b> |                | <b>8,06,658.00</b> | <b>8,06,658.00</b> |

Tax Amount (in words) : **INR Eight Lakh Six Thousand Six Hundred Fifty Eight Only**

Company's VAT TIN : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

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

*M. Kumar*  
 19/09/2017  
  
  
 for Axis Computech & Peripherals Pvt Ltd  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

St. Reg. Folio No. *As per Annexure*  
 Goods Recd. on *20/09/17*  
 Checked By *[Signature]*  
 Signature



**Material Receipt Form**

**Material Receipt No.** KIET/MR/08339

**Name of Supplier:** Axis Computech & Periphar

**Vehicle No.(if any):** =

**Bill/Delivery Challan No:** 512

**Date :** 20-Sep-2017

**Gate Entry No :** 72232

**Arrival Time :** 1:38 pm

| SNO | Item  | Unit | Quantity |          |          | Value      | Stock Ledger No. | Remarks |
|-----|---|------|----------|----------|----------|------------|------------------|---------|
|     |   |      | Received | Accepted | Rejected |            |                  |         |
| 1   | LAPTOP<br>HP PROBOOK 440 G4 I5 DOS<br>I5-7200 4 GB DDR4 RAM | Nos  | 5.00     | 5.00     | --       | 174850.00  | KIET/P/010103    |         |
| 2   | LAPTOP<br>HP PROBOOK 440 G4 I7<br>DOS 7200 I1 8 GB DDR4 RAM | Nos  | 1.00     | 1.00     | --       | 49770.00   | KIET/P/010104    |         |
| 3   | LAPTOP BAG  | Nos  | 1.00     | 1.00     | --       | 730.00     | KIET/P/010616    |         |
| 4   | LAPTOP CARRY BAG  | Nos  | 5.00     | 5.00     | --       | 3650.00    | KIET/P/05241     |         |
| 5   | DESKTOP<br>DESKTOP<br>PROCESSOR I7 7700 MHZ 8 MB            | Nos  | 100.00   | 100.00   | --       | 4250000.00 | KIET/P/09906     |         |
|     |   |      |          |          |          |            |                  |         |

Received by

Issue/Forwarding Details:  
Department/Area

ITIS LAB

Inspected by

Person Receiving

Raghvendra Shukla

Approved by



*[Signature]*  
Dean (ITS)

*M. Kumar*  
21/09/2017

**TAX INVOICE(Page 6)**

(ORIGINAL FOR RECIPIENT)

|  |                       |   |
|--|-----------------------|---|
| <b>Emicro Data Technologies Pvt Ltd</b><br>D-98, Okhla Industrial Area<br>Phase -1, New Delhi-110020<br>Mail ID:-Info@emicrotechnologies.Com<br>CIN No.U72900DL2010PTC198303<br>Tel No. 011-47994799<br>GSTIN/UIN: 07AACCE3052H1ZY | Invoice No.           | Dated   |
|  | EMT/SEP1718/2         | 6-Sep-2017  |
|  | Delivery Note         | Mode/Terms of Payment<br>50% Advance & 50 % After 30 Days |
| Consignee<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Supplier's Ref.       | Other Reference(s)<br><b>Ankur Agarwal</b>                |
|  | Buyer's Order No.     | Dated   |
|  | KIET/PO/04879         | 22-Jul-2017   |
| Buyer (if other than consignee)<br><b>Krishna Insitiue of Engineering &amp; Technology</b><br>13 Km Stone Meerut Road<br>Ghaziabad-201206(U.P.)<br>Uttar Pradesh, Code : 09  | Despatch Document No. | Delivery Note Date  |
|  | Despatched through    | Destination   |
|  | Terms of Delivery     |   |

| SI No.       | Description of Goods  | HSN/SAC | GST Rate | Quantity       | Rate | per | Disc. % | Amount                |
|--------------|-----------------------|---------|----------|----------------|------|-----|---------|-----------------------|
|              | <b>Output - I GST</b> |         |          |                |      |     |         | <b>7,50,600.00</b>    |
| <b>Total</b> |                       |         |          | <b>100 PCS</b> |      |     |         | <b>₹ 49,20,600.00</b> |

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Forty Nine Lakh Twenty Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                     |
|--------------|---------------|----------------|---------------------|
|              |               | Rate           | Amount              |
| 8471         | 41,70,000.00  | 18%            | 7,50,600.00         |
| <b>Total</b> |               |                | <b>41,70,000.00</b> |

Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Thousand Six Hundred Only**

Company's VAT TIN : **07630379347**  
 Company's Service Tax No. : **AACCE3052HSD002**  
 Company's PAN : **AACCE3052H**

Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No. : **040102000021580**  
 Branch & IFS Code : **Rajouri Garden, New Delhi & IBKL0000040**  
 for Emicro Data Technologies Pvt Ltd

Declaration  
 1. Payment Must be made within 21 Days otherwise interest will be charged @ 24% per anum.  
 2. Subject to Delhi Jurisdiction.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

  
 (Dean ITS)



**Material Receipt Form**

**Material Receipt No.** KIET/MR/08225

**Name of Supplier:** Emicro Data Technologies

**Vehicle No.(if any):** -

**Bill/Delivery Challan No:** 2

**Date :** 07-Sep-2017

**Gate Entry No :** 72120

**Arrival Time :** 8:15 am

| SNO | Item                                      | Unit | Quantity |          |          | Value      | Stock Ledger No. | Remarks |
|-----|---|------|----------|----------|----------|------------|------------------|---------|
|     |   |      | Received | Accepted | Rejected |            |                  |         |
| 1   | DESKTOP<br>DESKTOP<br>PROCESSOR - I7 7700 | Nos  | 100.00   | 100.00   | --       | 4170000.00 | KIET/P/09907     |         |
|     |   |      |          |          |          |            |                  |         |

\_\_\_\_\_  
 Received by

\_\_\_\_\_  
 Inspected by

\_\_\_\_\_  
 Approved by

**Issue/Forwarding Details:**  
 Department/Area

ITIS LAB

**Person Receiving**

Raghendra Shukla



*[Handwritten Signature]*  
 (Dean ITS)

**Retail Invoice**

|  |  |   |
|--|--|---|
| <b>Microworld Infosol Private Limited</b><br>(FORMERLY KNOWN AS MICRO WORLD)<br>202, GURU ANGAD BHAYAN, 71<br>NEHRU PLACE NEW DELHI-110019<br>BANK-ORIENTAL BANK OF COMMERCE<br>A/C-08494015003337<br>IFSC-ORBC0100249<br>BRANCH-FARIDABAD<br>Faridabad-121007<br>GSTIN/UIN: 07AAKCM3829N2ZV<br>State Name : Delhi, Code : 07<br>CIN: U52999DL2016PTC301338<br>E-Mail : vikram@microworldindia.com | Invoice No.      e-Way Bill No.<br><b>1709/DEL/18-19</b> | Dated<br><b>27-Jun-2018</b>               |
|  | Delivery Note  | Mode/Terms of Payment<br><b>BY CHEQUE</b> |
|  | Supplier's Ref.  | Other Reference(s)                        |
| Buyer<br><b>KIET GROUP OF INSTITUTIONS, GHAZIABAD</b><br>13 KM STONE, GHAZIABAD MEERUT ROAD,<br>GHAZIABAD-201206 U.P<br>PH NO-9711149083<br>State Name : Uttar Pradesh, Code : 09  | Buyer's Order No.<br><b>KIET/PO/05627</b>                | Dated<br><b>2-Jun-2018</b>                |
|  | Despatch Document No.                                    | Delivery Note Date                        |
|  | Despatched through                                       | Destination                               |
|  | Terms of Delivery  |   |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount      |
|--------|---|----------|----------|-----------|-----|---------|-------------|
| 1      | <b>HP DESKTOP 280 G3 MT P/NO-1HM24AV</b><br>CORE I7- 7TH GEN/ 8GB RAM/<br>1 TB HDD/ NO DVD RW/ DOS/<br>3 YEARS ONSITE WARRANTY<br>S/NO- 1. INA824P3PB/ 2. INA824P3PD<br>3. INA824P3P9/ 4. INA824P3PP<br>5. INA824P3PL/ 6. INA824P3PJ<br>7. INA824P3PG/ 8. INA824P3PC<br>9. INA824P3PQ/ INA824P3PN<br>11. INA824P3PH/ 12. INA824P3PM | 84715000 | 15 NOS   | 36,000.00 | NOS |         | 5,40,000.00 |

continued ...

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

  
 (Dean ITS)



**Retail Invoice(Page 2)**

|  |                            |                       |
|--|----------------------------|-----------------------|
| <b>Microworld Infosol Private Limited</b><br>(FORMERLY KNOWN AS MICRO WORLD)<br>202, GURU ANGAD BHAWAN, 71,<br>NEHRU PLACE NEW DELHI-110019<br>BANK-ORIENTAL BANK OF COMMERCE<br>A/C-08494015003337<br>IFSC-ORBC0100849<br>BRANCH-FARIDABAD<br>Faridabad-121007<br>GSTIN/UIN: 07AAKCM3829N2ZV<br>State Name : Delhi, Code : 07<br>CIN: U62399DL2016PTC0301338<br>E-Mail : vikram@microworldindia.com | Invoice No. e-Way Bill No. | Dated                 |
|  | 1709/DEL/18-19             | 27-Jun-2018           |
| Buyer<br><b>KIET GROUP OF INSTITUTIONS, GHAZIABAD</b><br>13 KM STONE, GHAZIABAD MEERUT ROAD,<br>GHAZIABAD-201206 U.P<br>PH NO-9711149083<br>State Name : Uttar Pradesh, Code : 09  | Delivery Note              | Mode/Terms of Payment |
|  | Supplier's Ref.            | BY CHEQUE             |
|  | Buyer's Order No.          | Other Reference(s)    |
|  | KIET/PO/05627              |                       |
|  | Despatch Document No.      | Dated                 |
|  | 2-Jun-2018                 |                       |
|  | Despatched through         | Delivery Note Date    |
|  |                            | Destination           |
|  | Terms of Delivery          |                       |

| Sl No. | Description of Goods  | HSN/SAC | Quantity | Rate | per | Disc. % | Amount        |
|--------|---|---------|----------|------|-----|---------|---------------|
|        | 13. INA824P3PK/ 14. INA824P3PR<br>15. INA824P3PF<br>WITHOUT BAG |         |          |      |     |         |               |
|        | <b>IGST OUTPUT 18%</b>  |         |          |      |     | 18 %    | 97,200.00     |
|        | Total   |         | 15 NOS   |      |     |         | ₹ 6,37,200.00 |

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Thirty Seven Thousand Two Hundred Only**


| HSN/SAC  | Taxable Value | Integrated Tax |           | Total      |
|----------|---------------|----------------|-----------|------------|
|          |               | Rate           | Amount    | Tax Amount |
| 84715000 | 5,40,000.00   | 18%            | 97,200.00 | 97,200.00  |
| Total    | 5,40,000.00   |                | 97,200.00 | 97,200.00  |

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Only**

Company's VAT TIN : 07800360784  
 Company's CST No. : 07800360784  
 Company's PAN : AAKCM3829N

*M. Kumar*

Declaration  
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500 ) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY

  
 for Microworld Infosol Private Limited Ltd.  
 202, Guru Angad Bhawan  
 71, Nehru Place  
 New Delhi-110019

SUBJECT TO FARIDABAD JURISDICTION New Delhi-110019  
 This is a Computer Generated Invoice

|                    |                    |
|--------------------|--------------------|
| St. Reg. Folio No. | <i>Adhyan MR</i>   |
| Goods Recd. of     | <i>27/06/18</i>    |
| Checked By         | <i>[Signature]</i> |
| Signature          |                    |

**GATE ENTRY**

Serial No. *74106* Date *27/06/18*

Quant. *15 Nos* Amount *₹ 6,37,200/-* (*Dean ITS*)

*[Signature]*  
 27/06/18  
 Signature of Security Officer



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer  
**KIET Group of Institutions, Ghaziabad**  
 13 KM Stone, Ghaziabad-Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 State Name : Uttar Pradesh, Code : 09

|  |                             |
|--|-----------------------------|
| Invoice No.<br><b>2018-19/GST/731</b>      | Dated<br><b>16-Aug-2018</b> |
| Delivery Note                              | Mode/Terms of Payment       |
| Supplier's Ref.                            | Other Reference(s)          |
| Buyer's Order No.<br><b>KIET /PO/05799</b> | Dated<br><b>17-Jul-2018</b> |
| Despatch Document No.                      | Delivery Note Date          |
| Despatched through                         | Destination                 |
| Terms of Delivery                          |                             |

| SI No | Description of Goods   | HSN/SAC | Quantity      | Rate      | per | Disc. % | Amount              |
|-------|--|---------|---------------|-----------|-----|---------|---------------------|
| 1     | <b>HP DESKTOP 280 G3 (2RK33AV)</b><br>HP 280 G3 SFF Chassis 2RK38AV<br>Intel Core i7- 8700 3.2GHz 6C 65W 2RB64AV<br>8GB (1x8GB) DDR4 2866 UDIMM NECC 2RB87AV<br>1TB 7200 SATA-6G 3.5 2RB67AV<br>No Included ODD 2RB79AV<br>Realtek ac1x1 +BT4.2 WW 2RB99AV<br>MUS WD USB HD 1HS83AV<br>180W SFF ESTR 2VA81AV<br>DIB DOC RTF bDT KB+MSE 1YR INDIA 2ND64AV<br>CKIT HP EvansDG INDIA OPTION ACJ 2SC37AV #ACJ<br>LOC FreeDOS 2.0 INDIA OPTION ACJ 2SA07AV #ACJ<br>KBDWD INDIA OPTION ACJ 1JS02AV #ACJ<br>PWRCORD C13 1.8m INDIA OPTION ACJ 1HS02AV #ACJ<br>WARR 3/3/3 200 SFF Limited AP OPTION UUF 2RB95AV #UUF<br>8CG8315D3J, 8CG8315D3P, 8CG8315D3R, 8CG8315D3Z<br>8CG8315D47, 8CG8315D4B, 8CG8315D2W, 8CG8315D2T | 8471    | <b>150 NO</b> | 33,700.00 | NO  |         | <b>50,55,000.00</b> |

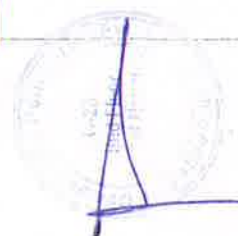
1715

continued ...

This is a Computer Generated Invoice



*(Signature)*  
 (Deem ITS)



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**KIET Group of Institutions, Ghaziabad**  
 13 KM Stone, Ghaziabad-Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 State Name : Uttar Pradesh, Code : 09

|  |                             |
|--|-----------------------------|
| Invoice No.<br><b>2018-19/GST/731</b>      | Dated<br><b>16-Aug-2018</b> |
| Delivery Note                              | Mode/Terms of Payment       |
| Supplier's Ref.                            | Other Reference(s)          |
| Buyer's Order No.<br><b>KIET /PO/05799</b> | Dated<br><b>17-Jul-2018</b> |
| Despatch Document No.                      | Delivery Note Date          |
| Despatched through                         | Destination                 |
| Terms of Delivery                          |                             |

| SI No | Description of Goods   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|------|-----|---------|--------|
|       | 8CG8315D4S, 8CG8315D40, 8CG8315D2X, 8CG8315D44<br>8CG8315D32, 8CG8315D2Z, 8CG8315D3Q, 8CG8315D3T<br>8CG8315D34, 8CG8315D30, 8CG8315D37, 8CG8315D3G<br>8CG8315D3L, 8CG8315D3K, 8CG8315D35, 8CG8315D3M<br>8CG8315D52, 8CG8315D4N, 8CG8315D4F, 8CG8315D4C<br>8CG8315D4B, 8CG8315D3W, 8CG8315D45, 8CG8315D4H<br>8CG8315D46, 8CG8315D41, 8CG8315D3S, 8CG8315D3X<br>8CG8315D3H, 8CG8315D3V, 8CG8315D3N, 8CG8315D3F<br>8CG8315D2Q, 8CG8315D2V, 8CG8315D3C, 8CG8315D31<br>8CG8315D33, 8CG8315D2Y, 8CG8315D2S, 8CG8315D36<br>8CG8315D5Z, 8CG8315D55, 8CG8315D5D, 8CG8315D80<br>8CG8315D5K, 8CG8315D5W, 8CG8315D5R, 8CG8315D5S<br>8CG8315D58, 8CG8315D5Y, 8CG8315D5L, 8CG8315D5H<br>8CG8315D4X, 8CG8315D4Y, 8CG8315D54, 8CG8315D56<br>8CG8315D5C, 8CG8315D5J, 8CG8315D4K, 8CG8315D4T<br>8CG8315D4Z, 8CG8315D4V, 8CG8315D3D, 8CG8315D4J<br>8CG8315D5X, 8CG8315D5N, 8CG8315D2R, 8CG8315D57 |         |          |      |     |         |        |

continued ...

This is a Computer Generated Invoice



*(Signature)*  
 (Dean ITS)

**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer  
**KIET Group of Institutions, Ghaziabad**  
 13 KM Stone, Ghaziabad-Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 State Name : Uttar Pradesh, Code : 09

|  |                             |
|--|-----------------------------|
| Invoice No.<br><b>2018-19/GST/731</b>      | Dated<br><b>16-Aug-2018</b> |
| Delivery Note                              | Mode/Terms of Payment       |
| Supplier's Ref.                            | Other Reference(s)          |
| Buyer's Order No.<br><b>KIET /PO/05799</b> | Dated<br><b>17-Jul-2018</b> |
| Despatch Document No.                      | Delivery Note Date          |
| Despatched through                         | Destination                 |
| Terms of Delivery                          |                             |

| SI No | Description of Goods   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|------|-----|---------|--------|
|       | 8CG8315D5T,8CG8315D62, 8CG8315D5F,8CG8315D50<br>8CG8315D4G,8CG8315D5P, 8CG8315D4P,8CG8315D5V<br>8CG8315D4D,8CG8315D5G, 8CG8315D59,8CG8315D5B<br>8CG8315D51,8CG8315D4W, 8CG8315D3B,8CG8315D38<br>8CG8315D4M,8CG8315D4R, 8CG8315D4Q,8CG8315D4L<br>8CG8315D7J,8CG8315D6S, 8CG8315D66,8CG8315D6H<br>8CG8315D39,8CG8315D6C, 8CG8315D6F,8CG8315D49<br>8CG8315D7C,8CG8315D5M, 8CG8315D3Y,8CG8315D6R<br>8CG8315D72,8CG8315D7F, 8CG8315D7D,8CG8315D7H<br>8CG8315D6K,8CG8315D6W, 8CG8315D6V,8CG8315D70<br>8CG8315D6Z,8CG8315D6T, 8CG8315D73,8CG8315D6B<br>8CG8315D67,8CG8315D6Q, 8CG8315D64,8CG8315D65<br>8CG8315D61,8CG8315D5Q, 8CG8315D75,8CG8315D42<br>8CG8315D6P,8CG8315D7G, 8CG8315D43,8CG8315D69<br>8CG8315D79,8CG8315D77, 8CG8315D78,8CG8315D71<br>8CG8315D7B,8CG8315D6X, 8CG8315D6D,8CG8315D76<br>8CG8315D63,8CG8315D74, 8CG8315D53,8CG8315D6Y |         |          |      |     |         |        |

continued ...

This is a Computer Generated Invoice

*(Signature)*  
 (Dean-ITS)

**KIET GROUP OF INSTITUTIONS**  
 GHAZIABAD

*(Signature)*



**Tax Invoice(Page 4)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**KIET Group of Institutions, Ghaziabad**  
 13 KM Stone, Ghaziabad-Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 State Name : Uttar Pradesh, Code : 09

|  |                             |
|--|-----------------------------|
| Invoice No.<br><b>2018-19/GST/731</b>      | Dated<br><b>16-Aug-2018</b> |
| Delivery Note                              | Mode/Terms of Payment       |
| Supplier's Ref.                            | Other Reference(s)          |
| Buyer's Order No.<br><b>KIET /PO/05799</b> | Dated<br><b>17-Jul-2018</b> |
| Despatch Document No.                      | Delivery Note Date          |
| Despatched through                         | Destination                 |
| Terms of Delivery                          |                             |

| Description of Goods   | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount         |
|--|---------|----------|----------|-----|---------|----------------|
| 8CG8315D6B,8CG8315D6G,8CG8315D6M,8CG8315D6L<br>8CG8315D6N,8CG8315D6J<br>2 TFT 18.5" (V5E94AA #ACJ) | 8528    | 150 NO   | 4,500.00 | NO  |         | 6,75,000.00    |
|  |         |          |          |     |         | 57,30,000.00   |
|  |         |          |          |     |         | 10,31,400.00   |
| <b>IGST OUTPUT</b>   |         |          |          |     |         |                |
| <b>GATE ENTRY</b>  |         |          |          |     |         |                |
| Serial No. 747 vs. Date 18/08/18   |         |          |          |     |         |                |
| Quantity 300 NO vs. Amount 6,75,400/-  |         |          |          |     |         |                |
| Signature of Secy on ser 3   |         |          |          |     |         |                |
|  |         |          |          |     |         | 300 NO         |
|  |         |          |          |     |         | ₹ 67,61,400.00 |
|  |         |          |          |     |         | E. & O.E       |

Amount Chargeable (in words)  
**INR Sixty Seven Lakh Sixty One Thousand Four Hundred Only**

| HSN/SAC | Taxable Value | Integrated Tax |                     | Total Tax Amount    |
|---------|---------------|----------------|---------------------|---------------------|
|         |               | Rate           | Amount              |                     |
| 8471    | 50,55,000.00  | 18%            | 9,09,900.00         | 9,09,900.00         |
| 8528    | 6,75,000.00   | 18%            | 1,21,500.00         | 1,21,500.00         |
|         | <b>Total</b>  |                | <b>10,31,400.00</b> | <b>10,31,400.00</b> |

Tax Amount (in words) : **INR Ten Lakh Thirty One Thousand Four Hundred Only**

Company's VAT TIN : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

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

This is a Computer Generated Invoice

for Axis Computech & Peripherals Pvt Ltd



Authorised Signatory

St. Reg. Folio No. As per on MR  
 Goods Recd. on 18/08/18  
 Checked By [Signature]  
 Signature [Signature]

[Signature]  
 (Dean ITS)



Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**eWay Bill No: **7610 2471 5902**Generated Date: **16/08/2018 11:52 AM**Generated By: **07AAC CA475 0E1Z1** Valid Upto: **17/08/2018**Mode: **Road**Approx Distance: **80km**Type: **Outward - Supply**Document Details: **Tax Invoice - 2018-19/GST/731 - 16/08/2018****2. Address Details****From**

GSTIN : 07AAC CA475 0E1Z1  
 AXIS COMPUTECH PERI PHERALS(P)LTD.  
 G 28  
 LAJPAT NAGAR 2NEW DELHI  
 ,DELHI-110024

**To**

GSTIN : URP  
 KIET GROUP OF INSTITUTIONS GHAZIABAD  
 13 KM STONE,  
 GHAZIABAD-MEERUT, ROAD,  
 GHAZIABAD 201206,UTTAR PRADESH-201206

**3. Goods Details**

| HSN Code | Product Description | Quantity   | Taxable Amount Rs. | Tax Rate (C+S+I+Cess) |
|----------|---------------------|------------|--------------------|-----------------------|
| 8471     | HP DESKTOP          | 150.00 NOS | 5055000.00         | 0+0+18+0              |
| 8528     | HP TFT              | 150.00 NOS | 675000.00          | 0+0+18+0              |

Total Tax'ble Amount ₹ **5730000.00**CGST Amount ₹ **0.00**SGST Amount ₹ **0.00**IGST Amount ₹ **1031400.00**CESS Amount ₹ **0.00****4. Transportation Details**

Transporter ID &amp; Name :

Transporter Doc. No & Date : & **16/08/2018****5. Vehicle Details**

| Mode | Vehicle / Trans<br>Doc No & Dt. | From | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|------|---------------------|-----------------|----------------------|----------------------------|
| Road | TRDL1LY5423                     |      | 16/08/2018 11:52 AM | 07AACCA4750E1Z1 | -                    | -                          |



761024715902

*(Signature)*  
 (Dean ITS)

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Axis Computech & Peripherals Pvt Ltd

G-28, 2nd Floor, Lajpat Nagar-2

New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

CIN: U72200DL1999PTC097864

E-Mail : ysachdeva@axiscomputech.in

Buyer

## KIET Group of Insittutions, Ghaziabad

13 Km Stone, Ghaziabad- Meerut Road,

Ghaziabad-201206

Uttar Pradesh

Mr Madhurendra

9899941574

State Name : Uttar Pradesh, Code : 09

Place of Supply : Utlar Pradesh

Invoice No.

2019-20/GST/482

Delivery Note

Dated

3-Aug-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

KIET/PO/07344

Dated

9-Jul-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount       |
|-------|--|---------|----------|-----------|-----|---------|--------------|
| 1     | <b>HP RCTO 280 G3 SFF PC (3RW70AV)</b><br>3RW70AV HP RCTO 280 G3 SFF PC<br>3RX15AV Single Unit SFF EPE Packaging<br>3RW89AV HP 280 G3 SFF 180W<br>3RW76AV Intel Core i7- 8700 3.2GHz 6C 65W<br>3RX20AV 16GB (1x16GB) DDR4 2666 NECC<br>3RW84AV 1TB 7200 SATA-6G 3.5<br>3RX16AV No Included ODD<br>3RX28AV HP USB Hardened Optical Wired Mouse<br>3RW71AV HP 280 G3 SFF CKIT<br>3RW71AV ACJ India - English localization<br>3RW98AV FreeDOS 2.0<br>3RW95AV Keyboard<br>3RX31AV 3/3/3 SFF Warranty<br>INA929W9LV, INA929W9LW, INA929W9LX, INA929W9LY<br>INA929W9LZ, INA929W9MO, INA929W9M1, INA929W9M2<br>INA929W9M3, INA929W9M4, INA929W9LK, INA929W9M5 | 8471    | 67 no    | 37,523.00 | no  |         | 25,14,041.00 |

continued ...

This is a Computer Generated Invoice

*(Signature)*  
 (Deem ITS)



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer  
**KIET Group of Insittutions, Ghaziabad**  
 13 Km Stone, Ghaziabad- Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 Mr Madhurendra  
 9899941574  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

|   |                            |
|---|----------------------------|
| Invoice No.<br><b>2019-20/GST/482</b>     | Dated<br><b>3-Aug-2019</b> |
| Delivery Note                             | Mode/Terms of Payment      |
| Supplier's Ref.                           | Other Reference(s)         |
| Buyer's Order No.<br><b>KIET/PO/07344</b> | Dated<br><b>9-Jul-2019</b> |
| Despatch Document No.                     | Delivery Note Date         |
| Despatched through                        | Destination                |
| Terms of Delivery                         |                            |

| SI No | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount      |
|-------|--|---------|----------|----------|-----|---------|-------------|
|       | INA929W9M6, INA929W9M7, INA929W9M8, INA929W9M9<br>INA929W9MB, INA929W9MC, INA929W9MD, INA929W9MF<br>INA929W9MG, INA929W9ML, INA929W9MH, INA929W9MJ<br>INA929W9MK, INA929W9ML, INA929W9MM, INA929W9MN<br>INA929W9MP, INA929W9MQ, INA929W9MR, INA929W9MS<br>INA929W9LM, INA929W9MT, INA929W9MV, INA929W9MW<br>INA929W9MX, INA929W9MY, INA929W9MZ, INA929W9NO<br>INA929W9N1, INA929W9N2, INA929W9N3, INA929W9LN<br>INA929W9N4, INA929W9N5, INA929W9N6, INA929W9N7<br>INA929W9N8, INA929W9N9, INA929W9NB, INA929W9NC<br>INA929W9ND, INA929W9NF, INA929W9LP, INA929W9NG<br>INA929W9NH, INA929W9NJ, INA929W9NK, INA929W9NL<br>INA929W9NM, INA929W9NN, INA929W9NP, INA929W9LQ<br>INA929W9LR, INA929W9LS, INA929W9LT |         |          |          |     |         |             |
| 2     | HP TFT 22YH 21.5" (2QU15AA)  | 8528    | 67 no    | 6,000.00 | no  |         | 4,02,000.00 |
| 3     | Graphic Card Nvidea Quardo P400/2GB  | 8473    | 67 no    | 7,500.00 | no  |         | 5,02,500.00 |
| 4     | Connector SA-50  | 8536    | 63 no    |          |     |         |             |

continued ...

This is a Computer Generated Invoice

*(Signature)*  
 (Dean.ITS)



**Axis Computech & Peripherals Pvt Ltd**  
 28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer  
**KIET Group of Institutions, Ghaziabad**  
 13 Km Stone, Ghaziabad- Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 Mr Madhurendra  
 9899941574  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

|   |                            |
|---|----------------------------|
| Invoice No.<br><b>2019-20/GST/482</b>     | Dated<br><b>3-Aug-2019</b> |
| Delivery Note                             | Mode/Terms of Payment      |
| Supplier's Ref.                           | Other Reference(s)         |
| Buyer's Order No.<br><b>KIET/PO/07344</b> | Dated<br><b>9-Jul-2019</b> |
| Despatch Document No.                     | Delivery Note Date         |
| Despatched through                        | Destination                |
| Terms of Delivery                         |                            |

| SI No | Description of Goods  | HSN/SAC | Quantity      | Rate        | per | Disc. % | Amount                 |
|-------|---|---------|---------------|-------------|-----|---------|------------------------|
| 5     | HP IDS i7-8750H 17 G5 Base NB (2XD25AV)<br>S.NO. 5CD9304D9Y | 8471    | 1 no          | 1,19,000.00 | no  |         | 1,19,000.00            |
|       |   |         |               |             |     |         | 35,37,541.00           |
|       | Less : <b>IGST Output Short &amp; Excess</b>                |         |               |             |     |         | 6,36,757.38<br>(-0.38) |
|       | <b>Total</b>  |         | <b>265 no</b> |             |     |         | <b>₹ 41,74,298.00</b>  |

Amount Chargeable (in words)

**INR Forty One Lakh Seventy Four Thousand Two Hundred Ninety Eight Only**

E. & O.E

| HSN/SAC      | Taxable Value       | Integrated Tax |                    | Total Tax Amount   |
|--------------|---------------------|----------------|--------------------|--------------------|
|              |                     | Rate           | Amount             |                    |
| 8471         | 26,33,041.00        | 18%            | 4,73,947.38        | 4,73,947.38        |
| 8528         | 4,02,000.00         | 18%            | 72,360.00          | 72,360.00          |
| 8473         | 5,02,500.00         | 18%            | 90,450.00          | 90,450.00          |
| 8536         |                     | 18%            |                    |                    |
| <b>Total</b> | <b>35,37,541.00</b> |                | <b>6,36,757.38</b> | <b>6,36,757.38</b> |

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

Company's PAN : **AACCA4750E**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**

A/c No. : **7511383813**

Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**

for Axis Computech & Peripherals Pvt Ltd

This is a Computer Generated Invoice



Authorised Signatory

*(Deam ITS)*

**GATE ENTRY**

Serial No. **78257** Date **03/08/19**

Quantity **265 nos** Amount **41,74,298.00**

Signature of Security officer  
 03/08/19

St. Reg. Folio No. **As per 78257**  
 Goods Recd. on **03/08/19**  
 Checked By *(Signature)*  
 Signature *(Signature)*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |                                       |                            |
|---|---------------------------------------|----------------------------|
| <b>Axis Computech &amp; Peripherals Pvt Ltd</b><br>G-28, 2nd Floor, Lajpat Nagar-2<br>New Delhi-110 024<br>GSTIN/UIN: 07AACCA4750E1Z1<br>State Name : Delhi, Code : 07<br>CIN: U72200DL1999PTC097864<br>E-Mail : ysachdeva@axiscomputech.in     | Invoice No.<br><b>2019-20/GST/600</b> | Dated<br><b>5-Sep-2019</b> |
|   | Delivery Note                         | Mode/Terms of Payment      |
| Buyer<br><b>KIET Group of Insittutions, Ghaziabad</b><br>13 Km Stone, Ghaziabad- Meerut Road,<br>Ghaziabad-201206<br>Uttar Pradesh<br>Mr. Madhurendra<br>9899941574<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Supplier's Ref.                       | Other Reference(s)         |
|   | Buyer's Order No.<br><b>07344</b>     | Dated<br><b>9-Jul-2019</b> |
|   | Despatch Document No.                 | Delivery Note Date         |
|   | Despatched through                    | Destination                |
|   | Terms of Delivery                     |                            |

| Sl No. | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount       |
|--------|--|---------|----------|-----------|-----|---------|--------------|
| 1      | <b>HP ProDesk 400 G4 DM PC (2ZZ89AV)</b><br>2ZZ89AV HP ProDesk 400 G4 DM PC<br>3AA25AV HP DM Securly Dual VESA Sleeve v2<br>2ZZ86AV Single Unit DM Expansion Packaging<br>4XB74AV 1 VGA Port 1 DisplayPort Only<br>2ZZ98AV Intel Core i7-8700T 2.4 6C 35W<br>3AA61AV 8GB (1x8GB) DDR4 2666<br>3AA04AV 1TB 7200 2.5<br>2ZZ87AV 65 Watt DM Ext Power Adapter EPS<br>3AA01AV G4/G5 DM 35W SATA Drive Bracket<br>3AA86AV HP USB Hardened Optical Wired Mouse<br>4BN54AV Intel CFL Core i7 DM Label<br>3BD34AV HP 400 G4 DM CKIT<br>3BD34AV ACJ India - English localization<br>3DY88AV FreeDOS<br>3DY88AV ACJ India - English localization<br>4VR58AV Keyboard | 8471    | 100 no   | 34,100.00 | no  |         | 34,10,000.00 |

Recd (100) Desktop  
and (100) TFT  
Rajy 5/9/19

continued ...

  
  
 (Dean ITS)

This is a Computer Generated Invoice

|  |                                       |                            |
|--|---------------------------------------|----------------------------|
| <b>Axis Computech &amp; Peripherals Pvt Ltd</b><br>G-28, 2nd Floor, Lajpat Nagar-2<br>New Delhi-110 024<br>GSTIN/UIN: 07AACCA4750E1Z1<br>State Name : Delhi, Code : 07<br>CIN: U72200DL1999PTC097864<br>E-Mail : ysachdeva@axiscomputech.in<br>Buyer | Invoice No.<br><b>2019-20/GST/600</b> | Dated<br><b>5-Sep-2019</b> |
|  | Delivery Note                         | Mode/Terms of Payment      |
| <b>KIET Group of Insittutions, Ghaziabad</b><br>13 Km Stone, Ghaziabad- Meerut Road,<br>Ghaziabad-201206<br>Uttar Pradesh<br>Mr. Madhurendra<br>9899941574<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh               | Supplier's Ref.                       | Other Reference(s)         |
|  | Buyer's Order No.<br><b>07344</b>     | Dated<br><b>9-Jul-2019</b> |
|  | Despatch Document No.                 | Delivery Note Date         |
|  | Despatched through                    | Destination                |
|  | Terms of Delivery                     |                            |

| SI No. | Description of Goods   | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|------|-----|---------|--------|
|        | 4VR58AV ACJ India - English localization<br>3BD32AV 3/3/3 DM Warranty<br>3BD32AV AB4 Singapore - English localization<br>8CC9344KTQ,8CC9344KWY,8CC9344KVVW<br>8CC9344KXF,8CC9344KXD,8CC9344KX2<br>8CC9344KWZ,8CC9344KX0,8CC9344KX6<br>8CC9344KXM,8CC9344KWW,8CC9344KXB<br>8CC9344KXN,8CC9344KTS,8CC9344KTP<br>8CC9344KVT,8CC9344KWB,8CC9344KTN<br>8CC9344KTW,8CC9344KVN,8CC9344KTX<br>8CC9344KVO,8CC9344KVJ,8CC9344KWF,<br>8CC9344KVB,8CC9344KVK,8CC9344KV8<br>8CC9344KTH,8CC9344KVD,8CC9344KWT<br>8CC9344KWQ,8CC9344KX7,8CC9344KTL<br>8CC9344KXK,8CC9344KWG,8CC9344KWS,<br>8CC9344KTK,8CC9344KVL,8CC9344KW3<br>8CC9344KWB,8CC9344KV9,8CC9344KX9 |         |          |      |     |         |        |

continued ...

  
 Dean ITS



|   |                                       |                            |
|---|---------------------------------------|----------------------------|
| <b>Axis Computech &amp; Peripherals Pvt Ltd</b><br>G-28, 2nd Floor, Lajpat Nagar-2<br>New Delhi-110 024<br>GSTIN/UIN: 07AACCA4750E1Z1<br>State Name : Delhi, Code : 07<br>CIN: U72200DL1999PTC097864<br>E-Mail : ysachdeva@axiscomputech.in     | Invoice No.<br><b>2019-20/GST/600</b> | Dated<br><b>5-Sep-2019</b> |
|   | Delivery Note                         | Mode/Terms of Payment      |
| Buyer<br><b>KIET Group of Insittutions, Ghaziabad</b><br>13 Km Stone, Ghaziabad- Meerut Road,<br>Ghaziabad-201206<br>Uttar Pradesh<br>Mr. Madhurendra<br>9899941574<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Supplier's Ref.                       | Other Reference(s)         |
|   | Buyer's Order No.<br><b>07344</b>     | Dated<br><b>9-Jul-2019</b> |
|   | Despatch Document No.                 | Delivery Note Date         |
|   | Despatched through                    | Destination                |
|   | Terms of Delivery                     |                            |

| SI No. | Description of Goods  | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|------|-----|---------|--------|
|        | 8CC9344KV4,8CC9344KVF,8CC9344KTR<br>8CC9344KW4,8CC9344KX4,8CC9344KVZ<br>8CC9344KX5,8CC9344KWD,8CC9344KVM<br>8CC9344KW1,8CC9344KWN,8CC9344KV1,<br>8CC9344KVP,8CC9344KW5,8CC9344KTY<br>8CC9344KXG,8CC9344KVV,8CC9344KXJ<br>8CC9344KTM,8CC9344KVX,8CC9344KV6<br>8CC9344KXP,8CC9344KWJ,8CC9344KTV<br>8CC9344KVG,8CC9344KWM,8CC9344KWL<br>,8CC9344KW0,8CC9344KWH,8CC9344KV7,<br>8CC9344KTT,8CC9344KXC,8CC9344KX3<br>8CC9344KW6,8CC9344KV5,8CC9344KVR<br>8CC9344KX8,8CC9344KWK,8CC9344KXL<br>8CC9344KVC,8CC9344KWC,8CC9344KX1<br>8CC9344KTJ,8CC9344KTZ,8CC9344KWR<br>8CC9344KWP,8CC9344KW9,8CC9344KVS<br>8CC9344KWX,8CC9344KV3,8CC9344KXH |         |          |      |     |         |        |

continued ...

*Phalgy*  
 Dean ITS



This is a Computer Generated Invoice



|   |                                       |                            |
|---|---------------------------------------|----------------------------|
| <b>Axis Computech &amp; Peripherals Pvt Ltd</b><br>G-28, 2nd Floor, Lajpat Nagar-2<br>New Delhi-110 024<br>GSTIN/UIN: 07AACCA4750E1Z1<br>State Name : Delhi, Code : 07<br>CIN: U72200DL1999PTC097864<br>E-Mail : ysachdeva@axiscomputech.in       | Invoice No.<br><b>2019-20/GST/600</b> | Dated<br><b>5-Sep-2019</b> |
|   | Delivery Note                         | Mode/Terms of Payment      |
| Buyer<br><b>KIET Group of Insittitutions, Ghaziabad</b><br>13 Km Stone, Ghaziabad- Meerut Road,<br>Ghaziabad-201206<br>Uttar Pradesh<br>Mr. Madhurendra<br>9899941574<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Supplier's Ref.                       | Other Reference(s)         |
|   | Buyer's Order No.<br><b>07344</b>     | Dated<br><b>9-Jul-2019</b> |
|   | Despatch Document No.                 | Delivery Note Date         |
|   | Despatched through                    | Destination                |
|   | Terms of Delivery                     |                            |

| Sl No.   | Description of Goods  | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount                |
|--|---|---------|----------|----------|-----|---------|-----------------------|
| 2  | 8CC9344KW7,8CC9344KV2,8CC9344KVH,<br>8CC9344KVY,8CC9344KWV,8CC9344KVZ,8CC9344KVQ<br><b>HP 18.5" (V5E94A7#ACJ)</b> | 8528    | 100 no   | 4,000.00 | no  |         | 4,00,000.00           |
| <b>IGST Output</b>   |   |         |          |          |     |         | 38,10,000.00          |
| <b>GATE ENTRY</b>  |   |         |          |          |     |         | 6,85,800.00           |
| Serial No. 78561 Date... 05/09/19<br>Quantity 200 Nos. Amount. 4,00,000.00 |   |         |          |          |     |         |                       |
| Signature of Security Officer  |   |         |          |          |     |         |                       |
| <b>Total</b>   |   |         | 200 no   |          |     |         | <b>₹ 44,95,800.00</b> |

St. Reg. Folio No. As per on MR  
 Goods Recd. on 05/09/19  
 Checked By \_\_\_\_\_  
 Signature \_\_\_\_\_

Amount Chargeable (in words) 65/09/19 E. & O.E  
**INR Forty Four Lakh Ninety Five Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                    | Total Tax Amount   |
|--------------|---------------|----------------|--------------------|--------------------|
|              |               | Rate           | Amount             |                    |
| 8471         | 34,10,000.00  | 18%            | 6,13,800.00        | 6,13,800.00        |
| 8528         | 4,00,000.00   | 18%            | 72,000.00          | 72,000.00          |
| <b>Total</b> |               |                | <b>6,85,800.00</b> | <b>6,85,800.00</b> |

Tax Amount (in words) : **INR Six Lakh Eighty Five Thousand Eight Hundred Only**

Company's PAN : **AACCA4750E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**  
 A/c No. : **7511383813**  
 Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**  
**for Axis Computech & Peripherals Pvt Ltd**  
 Authorised Signatory

This is a Computer Generated Invoice

**Emicro Data Technologies Pvt Ltd**  
 D-98, Okhla Industrial Area  
 Phase -1, New Delhi-110020  
 Mail ID: info@emicrotechnologies.com  
 CIN No. U72900DL2010PTC198303  
 Tel No. 011-47994799  
 GSTIN/UIN: 07AACCE3052H1ZY  
 State Name : Delhi, Code : 07  
 CiN: U72900DL2010PTC198303

|                           |                       |  |
|---------------------------|-----------------------|--|
| Invoice No. EMT/19-20/268 | e-Way Bill No.        | Dated 9-Oct-2019                       |
| Delivery Note             | Supplier's Ref.       | Mode/Terms of Payment 30 Days          |
| Buyer's Order No.         | Despatch Document No. | Other Reference(s) Ankur Agarwal Dated |
| Despatched through        | Destination           | Delivery Note Date                     |
| Terms of Delivery         |                       |  |

**Consignee**  
**KIET Group of Institutions**  
 13 Km Stone Meerut Road, Ghazilabad-201206(U.P.)  
 PAN/IT No  
 State Name : Uttar Pradesh, Code : 09

**Buyer (if other than consignee)**  
**KIET Group of Institutions**  
 13 Km Stone Meerut Road, Ghazilabad-201206(U.P.)  
 PAN/IT No  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount             |
|--------|---|---------|----------|----------|-----------|-----|---------|--------------------|
| 1      | <b>Precision 3630 Tower CTO BASE</b><br>Intel Xeon E-2124, 4 Core, 8MB Cache, 3.3GHz, 4.3GHz Turbo<br>16GB (2x8GB) 2666MHz DDR4 UDIMM Non-ECC<br>3.5" 1TB 7200rpm SATA Hard Disk Drive/AMD Radeon Pro WX 3200<br>4GB, 4 mDP (FWS) Ubuntu Linux 16.04<br>Keyboard KB216/Mouse MS116/3 Years onsite warranty<br>serial no.84BWBZ2<br>DELL TFT E2216H 21.5"<br>serial no.22KFRY2 | 8471    | 18 %     | 1 PCS    | 81,525.00 | PCS |         | 81,525.00          |
|        | ITS   |         |          |          |           |     |         |                    |
|        | Output IGST Round Off   |         |          |          |           |     |         | 14,674.50<br>0.50  |
|        | <b>Total</b>  |         |          | 1 PCS    |           |     |         | <b>₹ 96,200.00</b> |

St. Reg. Folio No. As per on MR  
 Goods Recd. on 09/10/19  
 Checked By [Signature]  
 Signature [Signature]

**GATE ENTRY**  
 Serial No. 78833. Date 09/10/19  
 Quantity 01 PCS Amount 96,200/-  
 Signature of Security Officer [Signature]

*Maanwar*  
 12-10-2019

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Two Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value    |      | Integrated Tax   |                  | Total            |
|--------------|------------------|------|------------------|------------------|------------------|
|              | Value            | Rate | Amount           | Tax Amount       |                  |
| 8471         | 81,525.00        | 18%  | 14,674.50        | 14,674.50        | 14,674.50        |
| <b>Total</b> | <b>81,525.00</b> |      | <b>14,674.50</b> | <b>14,674.50</b> | <b>14,674.50</b> |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Seventy Four and Fifty paise Only**

Company's Bank Details  
 Bank Name : IDBI BANK LTD  
 A/c No. : 040102000021580  
 Branch & IFS Code : Rajouri Garden, New Delhi & IBKL0000040  
 for Emicro Data Technologies Pvt Ltd

Company's VAT TIN : 07630379347  
 Company's PAN : AACCE3052H

Declaration  
 1. Payment Must be made within 21 Days otherwise Interest will be charged @ 24% per anum.  
 2. Subject to Delhi Jurisdiction

Authorized Signatory [Signature]

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |                       |  |
|--|-----------------------|--|
| <b>Axis Computech &amp; Peripherals Pvt Ltd</b><br>G-28,2nd Floor, Lajpat Nagar-2<br>New Delhi-110 024<br>GSTIN/UIN: 07AACCA4750E1Z1<br>State Name : Delhi, Code : 07<br>CIN: U72200DL1999PTC097864<br>E-Mail : ysachdeva@axiscomputech.in | Invoice No.           | Dated  |
|  | 2020-21/GST/258       | 30-Jul-2020                                    |
| Buyer<br><b>KIET GROUP OF INSTITUTIONS, GHAZIABAD</b><br>13 KM STINE GHAZIABAD MEERUT ROAD<br>UP-201206<br>Mr. Sunil<br>State Name : Uttar Pradesh, Code : 09  | Delivery Note         | Mode/Terms of Payment                          |
|  | Supplier's Ref.       | Other Reference(s)<br><b>Mr. Vishal Chopra</b> |
|  | Buyer's Order No.     | Dated  |
|  | KIET/PO/08436         | 9-Jul-2020                                     |
|  | Despatch Document No. | Delivery Note Date                             |
|  | Despatched through    | Destination                                    |
| Terms of Delivery  |                       |  |

| Sl No. | Description of Goods  | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount      |
|--------|---|---------|----------|-----------|-----|---------|-------------|
| 1      | <b>HP Desktop 280 Pro G5 MT PC (7TE09AV)</b><br>CORE I7-9700/8GB/1TB/DOS<br>INA029RQM8,INA029RQLR<br>INA029RQLZ,INA029RQLV<br>INA029RQM0,INA029RQLQ<br>INA029RQM1,INA029RQM6<br>,INA029RQM7,INA029RQLY<br>INA029RQM4,INA029RQM2,<br>INA029RQM5,INA029RQM3,<br>,INA029RQLP,INA029RQLW<br>,INA029RQLS,INA029RQLN<br>INA029RQLT,INA029RQLX | 8471    | 20 NO    | 38,100.00 | NO  |         | 7,62,000.00 |

continued ...

*(Deam ITS)*




**Axis Computech & Peripherals Pvt Ltd**  
 G-28,2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**KIET GROUP OF INSTITUTIONS, GHAZIABAD**  
 13 KM STINE GHAZIABAD MEERUT ROAD  
 UP-201206  
 Mr. Sunil  
 State Name : Uttar Pradesh, Code : 09

|   |  |
|---|--|
| Invoice No.<br><b>2020-21/GST/258</b>     | Dated<br><b>30-Jul-2020</b>                    |
| Delivery Note                             | Mode/Terms of Payment                          |
| Supplier's Ref.                           | Other Reference(s)<br><b>Mr. Vishal Chopra</b> |
| Buyer's Order No.<br><b>KIET/PO/08436</b> | Dated<br><b>9-Jul-2020</b>                     |
| Despatch Document No.                     | Delivery Note Date                             |
| Despatched through                        | Destination                                    |
| Terms of Delivery                         |  |

| SI No. | Description of Goods  | HSN/SAC | Quantity     | Rate     | per | Disc. % | Amount                |
|--------|---|---------|--------------|----------|-----|---------|-----------------------|
| 2      | <b>HP 18.5" (V5E94A7#ACJ)</b><br>3CQ9422HNS,3CQ9422HLH<br>3CQ9422HLL,3CQ9422HLV<br>3CQ9422HLJ,3CQ9422HLW<br>3CQ9422HLK,3CQ9422HLS<br>,3CQ9422HL3,3CQ9422H5L<br>3CQ9422HLN,3CQ9422HM1<br>3CQ9422HLR,3CQ9422HLM<br>3CQ9422HM2,3CQ9422HLB<br>,3CQ9422HLX,3CQ9422HLY<br>3CQ9422HLP,3CQ9422HLQ | 8528    | <b>20 NO</b> | 4,400.00 | NO  |         | <b>88,000.00</b>      |
|        |   |         |              |          |     |         | 8,50,000.00           |
|        | <b>IGST Output</b>  |         |              |          |     |         | <b>1,53,000.00</b>    |
|        | Total   |         | <b>40 NO</b> |          |     |         | <b>₹ 10,03,000.00</b> |

Amount Chargeable (in words)

**INR Ten Lakh Three Thousand Only**

| HSN/SAC | Taxable Value      | Integrated Tax |                    | Total Tax Amount   |
|---------|--------------------|----------------|--------------------|--------------------|
|         |                    | Rate           | Amount             |                    |
| 8471    | 7,62,000.00        | 18%            | 1,37,160.00        | 1,37,160.00        |
| 8528    | 88,000.00          | 18%            | 15,840.00          | 15,840.00          |
| Total   | <b>8,50,000.00</b> |                | <b>1,53,000.00</b> | <b>1,53,000.00</b> |

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Only**

*Munir*  
 06/08/2020



*(Dean ITS)*

Company's PAN : **AACCA4750E**

Company's Bank Details  
 Bank Name : Corporation Bank (A/c No. 510341000051176)  
 A/c No. : 510341000051176  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & CORP0000784  
 for Axis Computech & Peripherals Pvt Ltd

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

**GATE ENTRY**

Authorized Signatory

Serial No. 85084 Date: 31/07/20 This is a Computer Generated Invoice

Quantity: 40 Nos Amount: 10,03,000

Signature of Security officer

|                   |                    |
|-------------------|--------------------|
| St. Reg. Folio No | As per on NR       |
| Goods Recd. on    | 31/7/20            |
| Checked By        | <i>(Signature)</i> |

| KIET Group of Institutions |   |            |                |
|----------------------------|---|------------|----------------|
| LAPTOP Details             |   | 16.12.2020 |                |
| S.No                       | Item  | Qty        | Yr of purchase |
| 1                          | HP Laptop 431, Corei3, 4 GB RAM, 500 GB HDD | 33         | 19.09.2012     |
| 2                          | HP 450 Core i3, 2 GB RAM, 500 GB HDD        | 20         | 18.12.2013     |
| 3                          | Lenovo B40-70                               | 1          | 19.05.2015     |
| 4                          | HP Probook 440 i5, 4GB, 500GB HDD           | 5          | 24.08.2016     |
| 5                          | HP 440 G4, Core i5, 4GB, 500GB HDD          | 5          | 14.09.2017     |
| 6                          | HP 440 G4, Core i7, 8GB, 1TB HDD            | 1          | 14.09.2017     |
| 7                          | HP 348 G5 Corei5,8GB RAM,1TB HDD            | 35         | 07.08.2019     |
| 8                          | HP 348 G5 Corei5,16GB RAM,512 GB SSD        | 34         | 07.08.2019     |
| <b>Total</b>               |   | <b>134</b> |                |

Above listed Laptops have been issued to departments for the use in different labs for the academic purpose.

*[Handwritten Signature]*

(Dean ITS)



**BILL OF SALE CUM DELIVERY CHALLAN**

... Sales Pvt Ltd  
 ... arena  
 ... Main Road  
 ... 560030

Date/Time  
 19.09.2012 / 17:35:16

Number  
 J9D6132960

Page  
 1 of 3

Order Date  
 17.09.2012

Purchase Order Number  
 KIET/PO/01249

HEWLETT-PACKARD INDIA SALES PVT LTD  
 C/O DHL Logistics Pvt Ltd.  
 C-40, Okhla Industrial Area,  
 Phase II,  
 NEW DELHI - 110020  
 INDIA  
 CST/LST LC/042/07100219540/0799 TIN 07100219540  
 INVOICE TO:  
 Krishana institute of engineering and  
 technology  
 13 km stone ,Ghaziabad-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

Region Code  
 Consign to: Krishana institute of engineering and  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR GHAZIABAD

SHIP TO:  
 Krishana institute of engineering and  
 technology  
 13 km stone ,Ghaziabad-Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 TANWEER AHMED

Terms of Payment  
 NET 30 Days

The goods sold hereunder are licensed by the United States Government  
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 prior approval from the United States authorities.

|                     |                                    |                          |                             |                            |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>CCI | Delivery Note Number<br>0045581486 | Customer No<br>J90033276 | HP Order No<br>J9D670497308 | Ship by Date<br>19.09.2012 |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

COMMENTS  
 DECLARATION AVAILABLE,HP PAN#-AAACC9862F  
 CONT-Mr. Manoj Goyal, 9873816173  
 INVOICE AMOUNT-1,062,600.00

| Sect. | Item# | Description  | Quantity | Unit Price | Amount     |
|-------|-------|--|----------|------------|------------|
| 308   | 0100  | AT912AA #UUF<br>BUS NB OP - HP 2GB DDR3 1333 PC3-10600 SOD A/P<br>OPTION UUF<br>UUF-Asia Pacific-English Local<br>X4F1<br>ECLIPSE No: 88772915<br>Contract no:<br>CST 5.00 %   | 40 EA    | 1,000.00   | 40,000.00  |
| 308   | 0200  | B9A35PA #ACJ<br>BUS NB OP - HP-431W3231MSX500NXN02Fa INDIA<br>OPTION ACJ<br>ACJ-India - English localizati<br>X4F1<br>ECLIPSE No: 88772915<br>Contract no:<br>CST 5.00 %<br>5CB22427N7,5CB22427NL, 5CB22427VJ,5CB22427VT<br>5CB22427VW,5CB22427WL, 5CB22427WR,5CB22427WS<br>5CB22427X2,5CB22427X6, 5CB22427XL,5CB22427XW<br>5CB22427YT,5CB22427Z0, 5CB22427ZP,5CB2242802<br>5CB224280B,5CB224280F, 5CB224280S,5CB2242CLN<br>5CB2242CSG,5CB2242CTL, 5CB2242CTR,5CB2242CV1<br>5CB2242CWD,5CB2242QZN, 5CB2242R7Q,5CB2242R85<br>5CB2242R8B,5CB2242R8R, 5CB2242R8Y,5CB2242R9H<br>5CB2242RHY,5CB2242RJ1, 5CB2242RJQ,5CB2242RJV<br>5CB2242RJX,5CB2244H7M, 5CB2244H9Q,5CB2244HFL | 40 EA    | 23,300.00  | 932,000.00 |
|       |       |  |          |            | 46,600.00  |



Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

*(Handwritten signature and initials)*  
 (Dear Sirs)

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett-Packard India Sales Pvt Ltd  
 Arena  
 Meerut Main Road  
 MEERUT UTTAR PRADESH 221002

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>19.09.2012 / 17:35:16 | Number<br>J9D6132960 | Page<br>3 of 3 |
|------------------------------------|----------------------|----------------|

|                          |  |
|--------------------------|--|
| Order Date<br>17.09.2012 | Purchase Order Number<br>KIET/PO/01249 |
|--------------------------|--|

**HEWLETT-PACKARD INDIA SALES PVT LTD**  
 C/O DHL Logistics Pvt Ltd.  
 C-40, Okhla Industrial Area,  
 Phase II,  
 NEW DELHI - 110020  
 INDIA  
 CST/LST LC/042/07100219540/0799 TIN 07100219540  
**INVOICE TO:**  
 Krishana institute of engineering and  
 technology  
 13 km stone ,Ghaziabad-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

**Region Code**  
**Consign to:** Krishana institute of engineering and  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR GHAZIABAD

**SHIP TO:**  
 Krishana institute of engineering and  
 technology  
 13 km stone ,Ghaziabad-Meerut Road  
 Ghaziabad -201206 UTTAR PRADESH  
 INDIA


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 TANWEER AHMED

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 prior approval from the United States authorities.

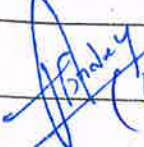
**Terms of Payment**  
 NET 30 Days

|                     |                                    |                          |                             |                            |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>CCI | Delivery Note Number<br>0045581486 | Customer No<br>J90033276 | HP Order No<br>J9D670497308 | Ship by Date<br>19.09.2012 |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

**COMMENTS**  
 DECLARATION AVAILABLE,HP PAN#-AAACC9862F  
 CONT-Mr. Manoj Goyal, 9873816173  
 INVOICE AMOUNT-1,062,600.00

| Sect.   | Item# | Description  | Quantity  | Unit Price. | Amount       |
|---|-------|--|-----------|-------------|--------------|
|   |       | <b>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</b><br><br><b>AUTHORISED SIGNATORY</b> |           |             |              |
| Please send invoice copy or reference invoice no: <b>J9D6132960</b>                           |       |  | and remit | INR         | 1,062,600.00 |
| I certify that the statements contained in this invoice are true and correct<br>HP INDIA COPY |       |  |           |             |              |
| <b>CST Input Credit is NOT available on this invoice</b>                                      |       |  |           |             |              |



  
 (Dean ITS)

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

HEWLETT-PACKARD INDIA SALES PVT LTD  
 C/O DHL Logistics Pvt Ltd.  
 C-40. Okhla Industrial Area,  
 Phase II,  
 NEW DELHI - 110020  
 INDIA  
 CST/LST LC 062/07:002:95-0/0799 TIN 07:002:9540  
 INVOICE TO:  
 Krishana Institute Of Engineering And  
 Technology, 13 km stone  
 Delhi-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

|                                    |                      |                |
|------------------------------------|----------------------|----------------|
| Date/Time<br>15.11.2013 / 12:19:13 | Number<br>J9D6408120 | Page<br>1 of 2 |
|------------------------------------|----------------------|----------------|

|                          |   |
|--------------------------|---|
| Order Date<br>21.10.2013 | Purchase Order Number<br>2022/LAPTOP/KIET/13-14 |
|--------------------------|---|

Region Code  
 Consign to: Krishana Institute Of Engineering And  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR GHAZIABAD

SHIP TO:  
 Krishana Institute Of Engineering And  
 Technology, 13 km stone  
 Delhi-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 SHAMIM, TARIQ

|                                     |
|-------------------------------------|
| Terms of Payment<br>Cash in Advance |
|-------------------------------------|

The goods sold hereunder are licensed by the United States Government  
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 These commodities, technology or software were authorized for export from the United States  
 under special distribution license procedure on the condition that may not be re-exported without  
 prior approval from the United States authorities.

|                       |                                    |                          |                             |                            |
|-----------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name<br>Delex | Delivery Note Number<br>0047646622 | Customer No<br>J90033276 | HP Order No<br>J9D627593322 | Ship by Date<br>15.11.2013 |
|-----------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

COMMENTS  
 DUPLIC. AVAIL. HP PAN : AAACC9862F  
 CTC : Mr. Manoj, # 9873816173

*30*  
*uo*

| Sect. | Item# | Description   | Quantity | Unit Price | Amount     |
|-------|-------|---|----------|------------|------------|
| 322   | 0100  | COS46PA #ACJ<br>BUS NB UN - HP-450U33110MQX500NXC02Fa INDIA<br>OPTION ACJ<br>ACJ-India - English localizati<br>X4F1<br>ECLIPSE No: 90153163<br>Contract no:<br>CST 5.00 %   | 30 EA    | 23,000.00  | 690,000.00 |
|       |       | INA340Y9PT,INA340Y9PV, INA340Y9PW,INA340Y9PX<br>INA340Y9PY,INA340Y9Q3, INA340Y9Q7,INA340Y9Q9<br>INA340Y9QC,INA340Y9QD, INA340Y9QG,INA340Y9QH<br>INA340Y9QN,INA340Y9QQ, INA340Y9QR,INA340Y9QS<br>INA340Y9QX,INA340Y9R0, INA340Y9R1,INA340Y9R2<br>INA340Y9R3,INA340Y9R7, INA340Y9R8,INA340Y9RD<br>INA340Y9RF,INA340Y9RJ, INA340Y9RK,INA340Y9RN<br>INA340Y9RP,INA340Y9RQ |          |            | 34,500.00  |
|       |       | Subtotal  |          |            | 690,000.00 |
|       |       | CST 5.00 %  |          |            | 34,500.00  |
|       |       | TOTAL :<br>INR SEVEN HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED AND ZERO PAISE   |          |            | 724,500.00 |
|       |       | NOTE -Interest @ 24% per annum will be levied if paid beyond the due date   |          |            |            |

*Bill recd on 2.12.13*

St. Reg. Felio No. 39  
 Goods Recd. 22/11/13  
 Checked by [Signature]  
 22/11/13



GATE ENTRY Continued

Please send invoice copy or reference invoice no: \_\_\_\_\_  
 I certify that the statements contained in this invoice are true and correct  
 CUSTOMER ORIGINAL  
 Serial No 64018 Date 29/11/13  
 Quantity 30 Qty. Amount 724,500.00

CST Input Credit is NOT available on this invoice

[Signature] (Dean ITS)  
 Signature of Security Officer  
 29/11/13



**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time  
 15.11.2013 / 12:19:13

Number  
 J9D6408120

Page  
 2 of 2

Order Date  
 21.10.2013

Purchase Order Number  
 2022/LAPTOP/KIET/13-14

HEWLETT-PACKARD INDIA SALES PVT LTD  
 C/O DHL Logistics Pvt Ltd,  
 C-40, Okhla Industrial Area,  
 Phase II,  
 NEW DELHI - 110020  
 INDIA

CST#LSL LG:0:2:07:002:95:0:0799 TIN 07:002:95:0  
 INVOICE TO:  
 Krishana Institute Of Engineering And  
 Technology, 13 km stone  
 Delhi-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

Region Code  
 Consign to: Krishana Institute Of Engineering And  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR GHAZIABAD

SHIP TO:  
 Krishana Institute Of Engineering And  
 Technology, 13 km stone  
 Delhi-Meerut Road  
 GHAZIABAD -201206 UTTAR PRADESH  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

HAMIM, TARIQ

The goods sold hereunder are licensed by the United States Government  
 for ultimate destination: INDIA. Diversion contrary to U.S. law prohibited.  
 These commodities, technology or software were authorized for export from the United States  
 under special distribution license procedure on the condition that may not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment  
 Cash in Advance

| Carrier Name | Delivery Note Number | Customer No | HP Order No  | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| Delex        | 0047646622           | J90033276   | J9D627593322 | 15.11.2013   |

**COMMENTS**

DECL AVAIL, HP PAN : AAACC9862F  
 CTC : Mr. Manoj, # 9873816173

| Sect. | Item# | Description  | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------|
|       |       | Delivery Note Numbers are as follows :<br>0047646622<br><br>Shipment Reference are as follows :<br>DNNT47646622<br><br>DECL AVAIL, HP PAN : AAACC9862F<br>CTC : Mr. Manoj, # 9873816173<br><br>FOR HEWLETT-PACKARD INDIA SALES PVT LTD<br><br>AUTHORISED SIGNATORY |          |            |        |



Please send invoice copy or reference invoice no: J9D6408120 and remit INR 24,500.00

I certify that the information contained in this invoice is true and correct.  
 HP INDIA CO.

CST Input Credit is NOT available on this invoice

*(Handwritten Signature)*  
 (Dean ITS)

# CENTRAL SALE INVOICE

(Original)

**AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)**  
 G-25, 2ND FLOOR, LAJPAT NAGAR-2  
 NEW DELHI-110 024  
 Contact : +91 11 29811083, 29818272, +91 9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Invoice No. **2013-14/CS/5316**  
 Delivery Note

Dated **26-Nov-2013**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
 PIN CODE -201206  
 MR. PANKAJ ATRI  
 9711149083

Buyer's Order No.

**02022**

Dated

**26-Sep-2013**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
 PIN CODE -201206  
 MR. PANKAJ ATRI  
 9711149083

| SI No. | Description of Goods | Quantity | Rate    | per Disc. % | Amount    |
|--------|----------------------|----------|---------|-------------|-----------|
| 1      | Student Bag          | 30 No.   | 700.00  | No.         | 21,000.00 |
|        | OUTPUT CST @ 12.5%   |          | 12.50 % |             | 2,625.00  |

**GATE ENTRY**  
 Serial No. 64889... Date 27/11/13  
 Quantity 30 No. Amount 23,625/-  
 Signature of Security Officer *[Signature]* 27/11/13

St. Reg. Folio No. 123  
 Goods Recd. on 27/11/13  
 Checked By *[Signature]*  
 Total 30 No.

Amount Chargeable (in words)

Twenty Three Thousand Six Hundred Twenty Five

**₹ 23,625.00**

E. & O.E

Company's VAT TIN : 07110307077  
 Company's CST No. : 07110307077  
 Company's Service Tax No. : AACCA4750EST001  
 Company's PAN : AACCA4750E

Declaration  
 WARRANTY BY PRINCIPAL COMPANY ONLY CHEQUE  
 RETURN CHARGES Rs. 500/- IN CASE OF ANY  
 DEFAULT / DELAY INTERST @ 24% WOULD BE  
 CHARGED FROM THE DATE OF INVOICE. THE  
 PROPRIETARY INTEREST IN GOODS SHALL NOT PASS  
 TO THE BUYER UNLESS COMPLETE PAYMENT  
 RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE  
 CONSIDERED TO BE HELD IN TRUST BY PURCHASER  
 ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)



Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
 (Dean ITS)

**RETAIL INVOICE**

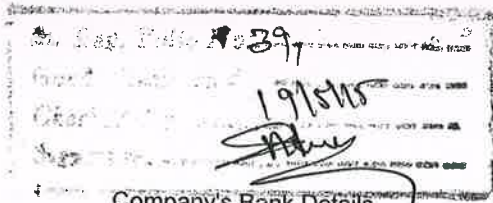
(Original)

|  |                                     |   |
|--|-------------------------------------|---|
| <b>COMNET VISION (INDIA) PVT LTD</b><br>Regd Off: B-47 Jaina Tower 1<br>District Centrer Janakpuri ND-110058<br>Branch: B-1 Aggarwal Bhawan<br>35-36 Nehru Place ND-110019<br>Branch: F7B Janak Place Market<br>District Center Janakpuri ND-110058<br>Phone +26210390 Services +9899696140<br>CIN: U72100DL1996PTC075059<br>E-Mail :info@comnetit.com | Invoice No.<br><b>NPR-1516-0785</b> | Dated<br><b>18-May-2015</b>             |
|  | Delivery Note                       | Mode/Terms of Payment<br><b>30 Days</b> |
| Customer<br><b>KRISHNA INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b><br>13, KM STONE, GHAZIABAD-MEERUT ROAD,<br>GHAZIABAD-201206 (U.P.)  | Supplier's Ref.                     | Other Reference(s)<br><b>Ankur</b>      |
|  | Buyer's Order No.                   | Dated                                   |
|  | Despatch Document No.               | Dated                                   |
|  | Despatched through                  | Destination                             |
| Terms of Delivery<br><b>Door Delivery</b>  |                                     |   |

| SI No.                                | Description of Goods   | Quantity | Rate      | per | Amount              |                      |
|---------------------------------------|--|----------|-----------|-----|---------------------|----------------------|
| 1                                     | <b>LEN NB B40-70 (59430739)</b><br>Core I5/ 4GB RAM/500GB HDD<br>14" SCREEN/DOS/ 1 YEAR WARRANTY<br>S/NO:-CB35065081<br>CB32420604 | 2 No     | 34,571.43 | No  | 69,142.86           |                      |
| 2                                     | <b>NB CARRY CASE (FOC WITH NB)</b>   | 2 No     | 0.01      | No  | 0.02                |                      |
|                                       |  |          |           |     | 69,142.88           |                      |
| Less : <b>Vat @ 5% on Sales R OFF</b> |  |          |           |     | 3,457.14<br>(-0.02) |                      |
| <b>Total</b>                          |  |          |           |     | <b>4 No</b>         | <b>Rs. 72,600.00</b> |

66894 19/05/15  
72,600/-  
19/05/15

Amount Chargeable (in words)  
**Indian Rupees Seventy Two Thousand Six Hundred Only**

|  |  |
|--|--|
| Company's VAT TIN : <b>07020189320</b><br>Company's CST No. : <b>07020189320</b><br>Company's Service Tax No. : <b>AACCC9046KST001</b><br>Company's PAN : <b>AACCC9046K</b>  |  |
| Declaration<br>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. | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code :            |
| for COMNET VISION (INDIA) PVT LTD<br>Authorised Signatory  |  |

This is a Computer Generated Invoice



*(Handwritten Signature)*  
 (Deqn. ITS)

Invoice No. 5162

New Delhi-110 024  
E-Mail : ysachdeva@axiscomputech.in

Customer

**Krishna Institute of Engg & Technolgy**  
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,  
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH  
PIN CODE -201206  
MR. PANKAJ ATRI  
9711149083

|                                   |                                 |
|-----------------------------------|---------------------------------|
| Delivery Note                     | Mode/Terms of Payment           |
| Supplier's Ref.                   | Other Reference(s)<br><b>VC</b> |
| Buyer's Order No.<br><b>04109</b> | Dated<br><b>6-Aug-2016</b>      |
| Despatch Document No.             | Delivery Note Date              |
| Despatched through                | Destination                     |
| Terms of Delivery                 |                                 |

| SI No. | Description of Goods  | Quantity      | Rate      | per | Disc. % | Amount               |
|--------|---|---------------|-----------|-----|---------|----------------------|
| 1      | <b>HP Probook 440 (V3F00PA#ACJ)</b> <i>Laptop</i><br>S.NO. CND5384XRK,CND5384XPH,<br>CND5384XR0,CND5384XR4,<br>CND5384XQX | 5 No.         | 40,000.00 | No. |         | 2,00,000.00          |
| 2      | <b>BACKPACK HP (D8Y30PA)</b><br><i>Central Lab</i>  | 5 No.         |           |     |         | 2,00,000.00          |
|        | <b>OUTPUT CST @ 5%</b>  |               |           | 5 % |         | 10,000.00            |
|        | <b>Total</b>  | <b>10 No.</b> |           |     |         | <b>₹ 2,10,000.00</b> |

**GATE ENTRY**  
Serial No 69940 Date 25/08/16  
Value 20 Mts approx 2,10,000/-  
*[Signature]*  
Signature of Security Officer

Amount Chargeable (in words)  
**₹ Two Lakh Ten Thousand Only**

E. & O.E

Company's VAT TIN : 07110307077  
Company's Service Tax No. : AACCA4750EST001  
Company's PAN : AACCA4750E


**Declaration**  
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/- IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETARY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
*[Signature]*  
**(Dean ITS)**



Computech & Peripherals Pvt Ltd  
 1st Floor, Lajpat Nagar-2  
 Delhi-110 024  
 IN/UIN: 07AACCA4750E1Z1  
 PAN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512  
 Delivery Note

14-Sep-2017  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
 04878

Dated  
 22-Jul-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083

State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount      |
|--------|---|---------|----------|----------|-----------|-----|---------|-------------|
| 2      | <b>LAPTOP HP 440G4(W6N87AV)</b><br>Integrated HD 720p DM Webcam W6N72AV<br>14 HD AG LED SVA FHDC Slim 2Ant W6N27AV<br>4GB (1x4GB) DDR4 2133 W6N34AV<br>500GB 5400RPM SATA W6N17AV<br>Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV<br>No WWAN W6N70AV<br>No Fingerprint Reader W6N67AV<br>65 Watt Smart NPFC EM AC Adapter W6N66AV<br>Core I5 G7 Label Y0R09AV<br>LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ<br>PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ<br>KBD CP INDIA OPTION ACJ W6N92AV #ACJ<br>WARR 3/3/3 AV Y0H67AV #UUF<br>CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ<br>5CD734CV2Z, 5CD734CV33 | 8471    | 18 %     | 5 No.    | 34,970.00 | No. |         | 1,74,850.00 |

continued ...

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



(Dean, ITS)

3rd Floor, Lajpat Nagar-2  
 Delhi-110 024  
 PAN/UIN: 07AACCA4750E1Z1  
 U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083, 9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer

**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount   |
|--------|---|---------|----------|----------|--------|-----|---------|----------|
| 3      | 5CD734CV32,5CD734CV31<br>5CD734CV30<br><b>BACKPACK HP (F6Q97PA#ACJ)</b> | 4202    | 28 %     | 5 No.    | 730.00 | No. |         | 3,650.00 |

continued ...

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



*(Handwritten Signature)*  
 (Dean ITS)

G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 CIN: U72200DL1999PTC097864  
 Contact : 011-29818272, 29811083,9891040386  
 E-Mail : ysachdeva@axiscomputech.in

Buyer  
**Krishna Institute of Engg & Technolgy**  
 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,  
 MURADNAGAR, DISTT. GHAZIABAD, UTTAR  
 PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,  
 9711149083  
 State Name : Uttar Pradesh, Code : 09  
 PAN/IT No :

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>2017-18/GST/512</b>            | <b>14-Sep-2017</b>          |
| Delivery Note                     | Mode/Terms of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No.<br><b>04878</b> | Dated<br><b>22-Jul-2017</b> |
| Despatch Document No.             | Delivery Note Date          |
| Despatched through                | Destination                 |
| Terms of Delivery                 |                             |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount    |
|--------|---|---------|----------|----------|-----------|-----|---------|-----------|
| 4      | <b>HP PROBOOK 440 G4 ( W6N89AV)</b><br>HP IDS UMA I7-7500U 440 G4 W6N89AV<br>Integrated HD 720p DM Webcam W6N72AV<br>14 HD AG LED SVA FHDC Slim 2Ant W6N27AV<br>8GB (1x8GB) DDR4 2133 W6N36AV<br>1TB 5400RPM SATA W6N20AV<br>Intel 7265 Ac 2x2 NvP +BT 4.2 WWX5N29AV<br>No WWAN W6N70AV<br>No Fingerprint Reader W6N67AV<br>65 Watt Smart NPFC EM AC Adapter W6N66AV<br>Core I7 G7 Label Y0R11AV<br>LOC FreeDOS 2.0 INDIA OPTION ACJ W9890AV #ACJ<br>PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ<br>WARR 3/3/3 A/P Y0H67AV #UJF<br>CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ | 8471    | 18 %     | 1 No.    | 49,770.00 | No. |         | 49,770.00 |

continued ...

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



*(Signature)*  
 Dean ITS)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**

G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**KIET Group of Insittutions, Ghaziabad**

13 Km Stone, Ghaziabad- Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 Mr Madhurendra  
 9899941574  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No.  
**2019-20/GST/490**  
 Delivery Note

Dated  
**7-Aug-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**7344**

Dated  
**9-Jul-2019**  
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

| Sl<br>No | Description of Goods  | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount       |
|----------|---|---------|----------|-----------|-----|---------|--------------|
| 1        | HP IDS UMA i5-8265U 348 G5 BNBPC ( 6CB47AV)<br>6GC47AV HP IDS UMA i5-8265U 348 G5 BNBPC<br>6GC23AV Pike Silver PLA<br>4SS11AV OS Localization<br>4SS11AV ACJ India - English localization<br>6NB56AV FreeDOS 2.0<br>6CB60AV Integrated HD 720p DM Webcam<br>6CB57AV 14 FHD AG LED UWVA 250 slim 2Ant<br>6CB62AV 8GB (1x8GB) DDR4 2400<br>6CB53AV 1TB 5400RPM SATA<br>6CB59AV Intel 9560 up to 2x2 MU-MIMO vP160MHz+BT5WW<br>6CF18AV 3 Cell 41 WHr Long Life<br>6CF15AV 65 Watt Smart nPFC EM AC Adapter<br>6CM20AV C5 1.0m Power Cord<br>6CM20AV ACJ India - English localization<br>6CM19AV 1/1/1 Warranty | 8471    | 35 no    | 37,600.00 | no  |         | 13,16,000.00 |

continued ..



*(Signature)*  
 (Dean, ITS)

This is a Computer Generated Invoice





**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomputech.in  
 Buyer

**KIET Group of Insittutions, Ghaziabad**  
 13 Km Stone, Ghaziabad- Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 Mr Madhurendra  
 9899941574  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No.  
**2019-20/GST/490**  
 Delivery Note

Dated  
**7-Aug-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**7344**

Dated  
**9-Jul-2019**  
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

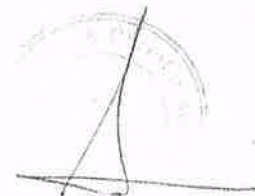
| SI No | Description of Goods                          | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---|---------|----------|------|-----|---------|--------|
|       | 6CM19AV UUF Asia Pacific-English Localization |         |          |      |     |         |        |
|       | 6CM22AV Country Localization                  |         |          |      |     |         |        |
|       | 6CM22AV ACJ India - English localization      |         |          |      |     |         |        |
|       | 6CM23AV Touchpad SR                           |         |          |      |     |         |        |
|       | 6CM23AV ACJ India - English localization      |         |          |      |     |         |        |
|       | 1QE36AV Core i5 G8 Label                      |         |          |      |     |         |        |
|       | 5CG9304M5F, 5CG9304M5B, 5CG9304M5J            |         |          |      |     |         |        |
|       | 5CG9304M5T, 5CG9304M5S, 5CG9304M5K            |         |          |      |     |         |        |
|       | 5CG9304M69, 5CG9304M5Z, 5CG9304M59            |         |          |      |     |         |        |
|       | 5CG9304M5R, 5CG9304M62, 5CG9304M5L            |         |          |      |     |         |        |
|       | 5CG9304M5Y, 5CG9304M68, 5CG9304M5N            |         |          |      |     |         |        |
|       | 5CG9304M60, 5CG9304M64, 5CG9304M5P            |         |          |      |     |         |        |
|       | 5CG9304M5D, 5CG9304M67, 5CG9304M6B            |         |          |      |     |         |        |
|       | 5CG9304M5M, 5CG9304M66, 5CG9304M5G            |         |          |      |     |         |        |
|       | 5CG9304M5X, 5CG9304M5V, 5CG9304M5H            |         |          |      |     |         |        |
|       | 5CG9304M58, 5CG9304M57, 5CG9304M5W            |         |          |      |     |         |        |
|       | 5CG9304M63, 5CG9304M61, 5CG9304M65,           |         |          |      |     |         |        |

continued ...

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TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**

G-28, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

CIN: U72200DL1999PTC097864

E-Mail ysachdeva@axiscomputech.in

Buyer

**KIET Group of Institutions, Ghaziabad**

13 Km Stone, Ghaziabad- Meerut Road,  
Ghaziabad-201206

Uttar Pradesh

Mr. Madhurendra

9899941574

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

**2019-20/GST/490**

Delivery Note

Dated

**7-Aug-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**7344**

Dated

**9-Jul-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

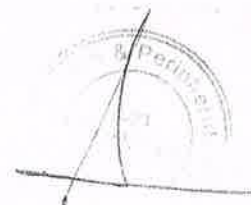
| SI No | Description of Goods                             | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount    |
|-------|--|---------|----------|--------|-----|---------|-----------|
| 2     | 5CG9304M5Q, 5CG9304M5C,<br>BACKPACK HP (4ND76PA) | 4202    | 35 no    | 700.00 | no  |         | 24,500.00 |

continued ...

*(Signature)*  
(Dean ITS)



This is a Computer Generated Invoice



**TAX INVOICE(Page 4)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail ysachdeva@axiscomputech.in  
 Buyer

**KIET Group of Insstitutions, Ghaziabad**  
 13 Km Stone, Ghaziabad- Meerut Road,  
 Ghaziabad-201206  
 Uttar Pradesh  
 Mr. Madhurendra  
 9899941574  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

|   |   |
|---|---|
| Invoice No.<br><b>2019-20/GST/490</b><br>Delivery Note    | Dated<br><b>7-Aug-2019</b><br>Mode/Terms of Payment |
| Supplier's Ref.   | Other Reference(s)                                  |
| Buyer's Order No.<br><b>7344</b><br>Despatch Document No. | Dated<br><b>9-Jul-2019</b><br>Delivery Note Date    |
| Despatched through  | Destination   |
| Terms of Delivery   |   |

| Sl No | Description of Goods  | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount              |
|-------|---|---------|--------------|-----------|-----|---------|---------------------|
| 3     | <b>HP IDS UMA i5-8265U 348 G5 BNBPC (6CB47AV)</b><br>6CB47AV HP IDS UMA i5-8265U 348 G5 BNBPC<br>6GC23AV Pike Silver PLA<br>4SS11AV OS Localization<br>4SS11AV ACJ India - English localization<br>6NB56AV FreeDOS 2.0<br>6CB60AV Integrated HD 720p DM Webcam<br>6CB57AV 14 FHD AG LED UWVA 250 slim 2Ant<br>6CB62AV 8GB (1x8GB) DDR4 2400<br>6CB73AV 512GB PCIe NVMe Value SSD<br>6CB66AV Intel 9560 ac 2x2 MU-MIMO nP160MHz+BT5WW<br>6CF16AV 65 Watt Smart nPFC EM AC Adapler<br>6CM19AV 1/1/1 Warranty<br>6CM19AV UUF Asia Pacific-English Localization<br>6CM22AV Country Localization<br>6CM22AV ACJ India - English localization | 8471    | <b>34 no</b> | 42,300.00 | no  |         | <b>14,38,200.00</b> |

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**TAX INVOICE(Page 5)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**

G-28 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

CIN: U72200DL1999PTC097864

E-Mail : ysachdeva@axiscomputech.in

Buyer

**KIET Group of Institutions, Ghaziabad**

13 Km Stone, Ghaziabad- Meerut Road,  
Ghaziabad-201206

Uttar Pradesh

Mr Madhurendra

9899941574

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

**2019-20/GST/490**

Delivery Note

Dated

**7-Aug-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**7344**

Dated

**9-Jul-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No | Description of Goods  | HSN/SAC | Quantity     | Rate   | per | Disc. % | Amount           |
|-------|---|---------|--------------|--------|-----|---------|------------------|
|       | 6CM23AV Touchpad SR<br>6CM23AV ACJ India - English localization<br>1QE36AV Core i5 G8 Label<br>5CG9304MB5,5CG9304M9Q,5CG9304M99,<br>5CG9304M9S,5CG9304M9N,5CG9304MB1<br>5CG9304M98,5CG9304MB4,5CG9304M9B<br>5CG9304M9D,5CG9304M9W,5CG9304M9F<br>5CG9304M9G,5CG9304M9L,5CG9304MB7<br>5CG9304M9Z,5CG9304MB9,5CG9304M9X<br>CG9304M9Y,5CG9304M9T,5CG9304M9P,<br>5CG9304M9V,5CG9304MB8,5CG9304M9C,<br>5CG9304MB2,5CG9304M9R,5CG9304M9M<br>5CG9304MB6,5CG9304M9J,5CG9304MB3,<br>5CG9304MB0,5CG9304M9H,5CG9304M9K<br>5CG9304MBB, |         |              |        |     |         |                  |
| 4     | <b>BACKPACK HP (4ND76PA)</b>  | 4202    | <b>34 no</b> | 700.00 | no  |         | <b>23,800.00</b> |

continued ...

*(Dean ITS)*



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**TAX INVOICE(Page 6)**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**

G-28, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

CIN: U72200DL1999PTC097864

E-Mail : ysachdeva@axiscomputech.in

Buyer

**KIET Group of Institutions, Ghaziabad**

13 Km Stone, Ghaziabad- Meerut Road,  
Ghaziabad-201206

Uttar Pradesh

Mr Madhurendra

9899941574

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

**2019-20/GST/490**

Delivery Note

Supplier's Ref.

Buyer's Order No.

**7344**

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**7-Aug-2019**

Mode/Terms of Payment

Other Reference(s)

Dated

**9-Jul-2019**

Delivery Note Date

Destination

| Sl No | Description of Goods             | HSN/SAC | Quantity | Rate | per | Disc. % | Amount             |
|-------|----------------------------------|---------|----------|------|-----|---------|--------------------|
| 5     | Ram 8GB DDR4 Laptop<br>KINGSTONE | 8473    | 34 no    |      |     |         | 28,02,500.00       |
|       | <b>IGST Output</b>               |         |          |      |     |         | <b>5,04,450.00</b> |

*Received*  
*Rajeev*  
*7/8/19*

Total **172 no** ₹ **33,06,950.00**

Amount Chargeable (in words)

**INR Thirty Three Lakh Six Thousand Nine Hundred Fifty Only**

**E & O E**

| HSN/SAC      | Taxable Value       | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount   |
|--------------|---------------------|---------------------|-----------------------|--------------------|
| 8471         | 27,54,200.00        | 18%                 | 4,95,756.00           | 4,95,756.00        |
| 4202         | 48,300.00           | 18%                 | 8,694.00              | 8,694.00           |
| 8473         |                     | 18%                 |                       |                    |
| <b>Total</b> | <b>28,02,500.00</b> |                     | <b>5,04,450.00</b>    | <b>5,04,450.00</b> |

Tax Amount (in words) : **INR Five Lakh Four Thousand Four Hundred Fifty Only**

Company's PAN : **AACCA4750E**

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)

A/c No. : 7511383813

Branch & IFS Code : Lajpat Nagar-2 & KKBK0000198

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory



*Madhurendra*  
**(Dean ITS)**

**GATE ENTRY**  
Serial No. **78277** Date: **07/08/19**  
Qty: **172 Nos** Amount: **33,06,950/-**  
Signature of security officer: *[Signature]* **07/08/19**

This is a Computer Generated Invoice

|                    |                    |
|--------------------|--------------------|
| St. Reg. Folio No. | <i>HSR/001NR</i>   |
| Goods Recd. on     | <i>7/8/19</i>      |
| Checked By         | <i>[Signature]</i> |
| Sig                | <i>[Signature]</i> |

# STOCK REGISTER

20

Name of Article

वस्तु का नाम

Personal Computer

| Date<br>तिथि | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|--|----------------------|---------------------|--------------|----------------|--------------------|
| 5.10.07      | HP PC Core 2 Duo E12MB<br>RAM, 160GB HDD, 17" Color<br>Monitor, KB, optical mouse  | 2685                 | 75                  |              |                | 531                |
|              | To MCA LAB III   |                      |                     | 60           | 15             |                    |
|              | To <del>MCA LAB</del> Room No 3  |                      |                     | 15           | NIL            |                    |
| 6.8.08       | Core 2 Duo Computer<br>160GB HDD, 17" Monitor  | 2008-09/<br>8/18     | 160                 |              |                | 576, 578<br>583    |
| 50.10.11     | To EN Deptt. [100-PC DX-7400<br>60-PC DX-2430]   |                      |                     | 46           | 114            |                    |
|              | To B. Pharma   |                      |                     | 05           | 109            |                    |
|              | To Basic Science   |                      |                     | 06           | 103            |                    |
|              | To ME Deptt.   |                      |                     | 53           | 50             |                    |
|              | To EC Deptt.   |                      |                     | 29           | 21             |                    |
|              | To MBA Deptt.  |                      |                     | 06           | 15             |                    |
|              | To Account officer   |                      |                     | 01           | 14             |                    |
|              | To Admin officer   |                      |                     | 01           | 13             |                    |
|              | To Internet Lab  |                      |                     | 13           | NIL            |                    |
| 4.09         | Hcl computer. LX Busybox<br>Alpha Z 320  | 0000064781           | 115                 |              |                | 647                |
| 58.10.11     | Core 2 Duo E7400 2.8GHZ<br>1066M 3MB Cache memory,<br>1GB DDR II 667 PC2-5300<br>Unbuff Non ECC Ram, 160GB<br>7200 RPM SATA/300 3.5" HDD<br>3 button scroll optical USB<br>Mouse, 47 CM (18.5) HCL<br>Wide LCD, KB |                      |                     |              |                |                    |
| 21.4.09      | To KPOD  |                      |                     | 02           | 113            |                    |
| 23.04.09     | To MBA Deptt   |                      |                     | 053          | 60             |                    |
| 21.7.09      | To CSE Deptt   |                      |                     | 60           | NIL            |                    |

# STOCK REGISTER

21 88

Name of Article Personal Computer  
 वस्तु का नाम

| Date<br>तिथि          | PARTICULARS<br>विवरण  | Bill No.<br>बीजक न० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|-----------------------|---|---------------------|---------------------|--------------|----------------|--------------------|
| 13.11.09<br>Sr. No. 3 | HCL Desktop Infinity<br>C2D 2.93 / 1GB / 160 GB / 18.5" TFT<br>To Purchase office<br>To Store | 319                 | 02                  |              |                | 687                |
|                       |   |                     |                     | 01           | 01             |                    |
|                       |   |                     |                     | 01           | NIL            |                    |
| 15.1.10               | HCL Desktop Infinity<br>C2D 2.93 / 1GB / 160 GB<br>To Account Dept.                           | 1043                | 04                  |              |                | 710                |
|                       |   |                     |                     | 04           | NIL            |                    |
| 13.4.10               | HCL Desktop C2D 2.93 /<br>1GB / 320 GB / 18.5" TFT<br>To Security Lab                         | 041                 | 04                  |              |                |                    |
|                       |   |                     |                     | 04           | NIL            |                    |

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 Dean ITS



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# STOCK REGISTER

22  
Name of Article  
वस्तु का नाम

Personal Computer

| Date तिथि          | PARTICULARS विवरण  | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------------|--|-------------------|------------------|-----------|-------------|-----------------|
| 5-7-10<br>Sr.no.3  | HCL Computer Lx Infinite<br>Pro SL 1330 (flat)<br>CPU P2D F7500 2.93 GHz 1066M<br>2MB LGE XDW, MBD, 1GB<br>DDR3 Ram, 320GB 7200 RPM<br>HDD SATA, Optical mouse<br>KB, 15.6" TFT<br>To PGDM<br>To B.Ph.<br>To CSE<br>To IT<br>To CIVIL<br>To Dhanangay<br>To Tapender<br>To Chroangear<br>To m.Tech CSE<br>To EI<br>To EI | 008067854         | 218              |           |             |                 |
|                    |  |                   |                  | 26        | 192         |                 |
|                    |  |                   |                  | 06        | 186         |                 |
|                    |  |                   |                  | 60        | 126         |                 |
|                    |  |                   |                  | 60        | 66          |                 |
|                    |  |                   |                  | 31        | 35 ✓        |                 |
|                    |  |                   |                  | 01        | 34          |                 |
|                    |  |                   |                  | 01        | 33          |                 |
|                    |  |                   |                  | 01        | 32          |                 |
|                    |  |                   |                  | 18        | 14          |                 |
|                    |  |                   |                  | 04        | 10          |                 |
|                    |  |                   |                  | 01        | 09          |                 |
| 5-3-11             | To Dean academic   |                   |                  | 01        | 08          |                 |
| 5-3-11             | To EC (Mtech Lab)  |                   |                  | 08        | NIL         |                 |
| 19-8-11<br>Sr.no.4 | NTFI2 AA<br>Monitor HP V185E LCD<br>Monitor HP Compaq<br>C200 Pro MT PC Core<br>I3-2100 CPU, 2GB PC3<br>10.600 Memory, 8.5B<br>optical Black mouse<br>USB Standard Key Board<br>500GB 7200 RPM Sata<br>HDD 3/3/3 MT warranty.  | J9861-32273       | 120              |           |             |                 |





# STOCK REGISTER

23

Personal Computer

Name of Article  
वस्तु का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                          | Bill No.<br>बीजक न० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी   |
|--------------|---|---------------------|---------------------|--------------|----------------|----------------------|
|              |   |                     |                     | 60           | 60             | Against old 60 HP PC |
|              | To MCA Deptt                                  |                     |                     | 24           | 36             |                      |
|              | To EN Deptt                                   |                     |                     | 30           | 06 ✓           |                      |
|              | To Civil deptt.                               |                     |                     | 03           | 03             |                      |
| 20.9.11      | To AS&H deptt.                                |                     |                     | 02           | 01             |                      |
|              | To KPOD                                       |                     |                     | 01           | NIL            |                      |
|              | To Server Room For Hostel<br>DHCP             |                     |                     |              |                |                      |
| 19.9.12      | Desk top PC HP 4300                           | 50070               | 50                  |              |                |                      |
| 30.10.15     | Intel core i5 processor                       |                     |                     |              |                |                      |
|              | Intel chipset M/B                             |                     |                     |              |                |                      |
|              | HP Compaq pro 4300 SFF                        |                     |                     |              |                |                      |
|              | HDD-500 GB. Ram                               |                     |                     |              |                |                      |
|              | DDR3-4 GB. Keyboard                           |                     |                     |              |                |                      |
|              | mouse.  |                     |                     | 30           | 20             |                      |
|              | To EC Deptt                                   |                     |                     | 12           | 08             |                      |
|              | To EI Deptt                                   |                     |                     | 01           | 07             |                      |
|              | To Dean Academic.                             |                     |                     | 01           | 06             |                      |
|              | To Server Room (vipn side)                    |                     |                     | 01           | 05             |                      |
| 28.1.13      | To Registrar's office                         |                     |                     | 01           | 04             |                      |
|              | To Batra Sir (B.Sc)                           |                     |                     | 01           | 03             |                      |
| 6.3.13       | To server room (Hostel server)                |                     |                     | 01           | 02             |                      |
| 2.2.13       | To AS&AS - (PA To Batra Sir)                  |                     |                     | 02           | NIL            | Rule                 |
| 15.1.13      | To AS&A (Basic Science)                       |                     |                     |              |                |                      |
|              | CPD + monitor + Key Board<br>mouse with cable |                     |                     |              |                |                      |
| 14.11.13     | HP Pro 3330 MT, Core i5                       | 614800              | 250                 |              |                |                      |
| 30.10.15     | 500GB, DDR3 4GB,<br>USB KB, mouse, 18.5" LED  |                     |                     |              |                |                      |
|              | To central lab (Net Lab<br>Language Lab)      | (44-41530530)       |                     | 110          | 140            |                      |
| 26.11.13     | To MCA  |                     |                     | 60           | 80             |                      |
| 26.11.13     | To ME   |                     |                     | 35           | 45             |                      |
|              | To Central lab                                |                     |                     | 152          | 30             |                      |



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# STOCK REGISTER

28

24

Name of Article

Personal Computer

वस्तु का नाम

| Date<br>तिथि                          | PARTICULARS<br>विवरण | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|---------------------------------------|----------------------|----------------------|---------------------|--------------|----------------|--------------------|
|                                       | To CSE Deptt.        |                      |                     | 20           | 10             |                    |
|                                       | To ECE Deptt         |                      |                     | 10           | NIL            |                    |
| HP Desktop<br>202, 62M47<br>12.8.2019 | Collected from store |                      | 99                  | 0            | 99             |                    |
|                                       | To EI Deptt.         |                      |                     | 01           | 98             | Acuit              |
| Sr.no. 7                              | To EC Deptt          |                      |                     | 20           | 78             |                    |
|                                       | To EN Deptt          |                      |                     | 30           | 48             |                    |
|                                       | To CIVIL Deptt       |                      |                     | 10           | 38 ✓           |                    |
|                                       | To Central Lab       |                      |                     | 38           | NIL            |                    |

Forward to  
New Register

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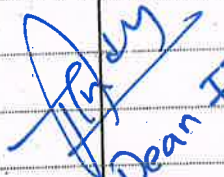



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Computer (DESKTOP)

| Date<br>तिथि | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं०        | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|--|-----------------------------|---------------------|--------------|----------------|--------------------|
| 10.10.14     | APPLE MAC MINI   | 000196                      | 25                  |              | 25             |                    |
| Sr. No. 8    | MD 387 HN/A, Intel Core<br>i5, 2.5 GHz / 4GB Ram,<br>500 GB HDD, One year<br>warranty (IT)<br>To IT Deptt (w/o kb+<br>mouse)   |                             |                     | 025          | NIL            |                    |
| 13.02.14     | ATX Cabinet- w/o smps<br>① ATX SMPS 600 watt<br>② M/B ③ Processor Intel<br>Core i7-4770 K<br>④ Ram DDR III 8GB A Data<br>⑤ HDD - 2TB Seagate<br>⑥ Led TFT Del S22401<br>⑦ Key Board, mouse kit<br>⑧ Graphics card 2GB<br>Gainward GeForce G.1610<br>To CSE Deptt | 756                         | 01                  |              |                |                    |
| 17.8.15      | HP Desktop 280 G1 MT<br>500 GB HDD, Key Board<br>mouse USB, Ram 4 GB<br>Core i5, 18.5" TFT Monitor   | 2015-18<br>CS-15184<br>5184 | 100                 |              | 100            |                    |
| 17.8.15      | To EM Deptt  |                             |                     | 10           | 90             |                    |
|              | To EC Deptt  |                             |                     | 15           | 75             |                    |
| 18.8.15      | To MBA Deptt   |                             |                     | 25           | 50             |                    |
| 19.8.15      | To CSE   |                             |                     | 20           | 30             |                    |
|              | To AJH   |                             |                     | 04           | 26             |                    |
|              | To KSDP  |                             |                     | 02           | 24             |                    |
| 15.9.15      | To IT  |                             |                     | 22           | 02             |                    |
|              | To Admin   |                             |                     | 02           | NIL            |                    |

  
 Dean FTS  


# STOCK REGISTER

Name of Article  
वस्तु का नाम

Desktop

| Date<br>तिथि | PARTICULARS<br>विवरण  | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय  | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|---|----------------------|---------------------|---|----------------|--------------------|
| 13.5.16      | DELL PC OPTIPLX 3020  | 0791                 | 25                  |   | 25             |                    |
| Sr. no 10    | (CADO15X320716 INB<br>Key board mouse.  |                      |                     |   |                |                    |
| 13.5.16      | To D-Link Lab (IT Dept)   |                      |                     | 25  | NIL            |                    |
| 9.8.16       | DELL PC OPTIPLX 3046  |                      |                     |   |                |                    |
| Sr. no 11    | mini Tower Core i7<br>6700, Ram 4 GB, HDD<br>500 GB, Key Board,<br>mouse, with 18.5" TFT<br>3 year warranty   | NDR<br>1617<br>2039  | 209                 | laptop<br>against 1 PC with<br>is used by<br>Dr Manoj Goyal | 209            |                    |
| 10.8.16      | To IT Dept  |                      |                     | 60  | 149            |                    |
|              | To CSE Dept   |                      |                     | 32  | 117            |                    |
|              | To Central Library  |                      |                     | 07  | 110            |                    |
|              | To Creative Cell  |                      |                     | 06  | 104            |                    |
| 16.8.16      | To ME Dept -  |                      |                     | 30  | 74             |                    |
| 16.8.16      | To ERP (Vinay Sir) (Server)   |                      |                     | 01  | 73             |                    |
| 22.8.16      | To ASH  |                      |                     | 01  | 72             |                    |
| 22.8.16      | To MBA Dept   |                      |                     | 05  | 67             |                    |
| 22.8.16      | To EI Dept  |                      |                     | 16  | 51             |                    |
| 22.8.16      | To CSE Dept   |                      |                     | 40  | 11             |                    |
| 23.8.16      | To Dean (A)   |                      |                     | 01  | 10             |                    |
| 29.7.17      | Collect from Store  |                      | 03                  |   | 13             |                    |
| Sr. no 12    | HP Desktop G60G2MT<br>IDG 81PA<br>Core i5 6th Generation<br>12 GB Ram, 1TB HDD<br>4 GB Graphics,<br>S.No - SGH640SMKD,<br>H62, M9G with TP 24"<br>S.No - CHK 64200HP<br>24 TV | 2017-18/<br>105/5116 |                     |   |                |                    |
| 29.8.17      | To Civil  |                      |                     | 03  | 10             | (Dell PC)          |

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# STOCK REGISTER

7

Desktop

Name of Article  
वस्तु का नाम

| Date<br>तिथि        | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय  | Balance<br>शेष   | Remarks<br>टिप्पणी |
|---------------------|--|----------------------|---------------------|---------------|------------------|--------------------|
| 11.7.17             | LENOVO Tab3 ESSENTIAL<br>Series 7 inch 3G, 8GB<br>(ZAR00391H)  | it-18<br>GST-88      | (30)                |               | 30               | *                  |
| 22.7.17             | " "  |                      | (70)                |               | 100              | Tab.               |
|                     | Old stock Dell PC  | EMT                  |                     | <del>10</del> | 10               |                    |
| 7.9.17              | Dell PC - X 326815 INB   | EMT                  | 100                 |               | <del>100</del>   |                    |
| Core i7<br>Sr.no 13 | VOSTRO 3268 DESKTOP<br>TFT Monitor 18"<br>To ECE Dept  | SEP1718              | 2                   | 60 (Dell)     | 50               |                    |
|                     | To IT Dept   |                      |                     | 38 (Dell)     | 12               |                    |
|                     | To Director B.A TO DA  |                      |                     | 01 (Dell)     | 11               |                    |
|                     | To server Room   |                      |                     | 02 (Dell)     | 09               |                    |
|                     | To   |                      |                     |               |                  |                    |
| 14.9.17<br>Sr.no 14 | HP Desk Top 400 GB<br>(45F30AV)<br>Intel i7, 8GB, Ram,<br>1TB HDD, Key board,<br>mouse & TFT monitor | 2017-18<br>GST-512   | 100                 |               | 109              |                    |
|                     | To MCA Dept (HP)   |                      |                     | 60            | 49               |                    |
|                     | To CIVIL Dept (HP)   |                      |                     | 20            | 29               |                    |
|                     | To ECE Dept (HP)   |                      |                     | 15            | 14               |                    |
|                     | To Dean Sir (HP)   |                      |                     | 01            | 13               |                    |
| 15.1.18             | Tab3 Essential series<br>7 inch 3G 8GB<br>ZAR00391H  | 1815                 | (75)                |               | (75)             | *                  |
| 27.6.18<br>Sr.no 15 | HP Desktop 280G3<br>Core i7, 8GB Ram<br>1TB HDD<br>3 year Warranty                                   | 1709/DEL<br>18-10    | 15                  |               | 15+13<br>= 28    |                    |
|                     | To B. Pharma   |                      |                     |               | <del>28</del> 23 |                    |

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## STOCK REGISTER

Name of Article  
वस्तु का नाम

Desktop

| Date<br>तिथि | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|--|----------------------|---------------------|--------------|----------------|--------------------|
|              |  |                      |                     |              | 23             |                    |
| 16-2-18      | HP Desktop<br>280 G3, Intel Core<br>i7, Ram 8GB.<br>HDD + TB.  |                      | 150                 |              | 173            |                    |
|              | To AS Dept   |                      |                     | 90           | 83             |                    |
|              | To <del>AS</del> (ADAM) (EN)   |                      |                     | 20           | 63             |                    |
| 8-9-18       | To CE Dept   |                      |                     | 03           | 60             |                    |
|              | To ME Dept   |                      |                     | 05           | 55             |                    |
|              | To EC Dept   |                      |                     | 10           | 45             |                    |
|              | To KSBP  |                      |                     | 05           | 40             |                    |
|              | To Central Lab.  |                      |                     | 01           | 39             |                    |
|              | To MERCIDES (Dr Karnauwal)   |                      |                     | 02           | 37             |                    |
|              | To Dell Pc 3268 (SCT)  |                      |                     | 01           | 36             |                    |
|              | To Dell Pc 3268<br>Dean office.  |                      |                     | 01           | 35             |                    |
|              | To Parul (Director office)   |                      |                     | 01           | 34             |                    |
|              | To HPG 2 202-<br>Central Lab.  |                      |                     | 02           | 32             |                    |
|              | To IC (UPachhay Des.)  |                      |                     | 10 set       | 22             |                    |
|              | HP @ 280 G3  |                      |                     |              |                |                    |
|              | To HR (Kharek<br>HP 3330)  |                      |                     | 01           | 21             |                    |
| 13-12-18     | To HP @ 280 G3<br>(AS) Dept  |                      |                     | 04           | 17             |                    |
| 16-1-18      | HP G3-280 G3<br>17 complete PC.<br>To B. Pharmacia<br>[DELL Optiplex 3046]<br>To ITSS dept<br>HP 280 G1 To <u>ITSS</u><br>HP 280 G3 To <u>ITSS</u> |                      |                     | 01           | 16             |                    |
|              |  |                      |                     | 06           | 10             |                    |
|              |  |                      |                     | 01           | 09             |                    |
|              |  |                      |                     | 02           | 07             |                    |



# STOCK REGISTER

01

Name of Article Computer  
 वस्तु का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी               |
|--------------|--|----------------------|---------------------|--------------|-----------------|----------------------------------|
| 3.8.19       | HP PCTO 280 G3 core i7   | 2019-20/GST/<br>482  | 67                  |              | 67              |                                  |
| 4.8.19       | To Civil deptt.  |                      |                     | 31           | 36              |                                  |
| 4.8.19       | To ME deptt.   |                      |                     | 36           | NIL             |                                  |
| 5.9.19       | HP ProDesk 400 G4 desktop  | 2019-20/GST/<br>600  | 100                 |              | 100             |                                  |
| 9.9.19       | To MCA   |                      |                     | 04           | 96              | Supriya                          |
| 9.9.19       | To ECE deptt.  |                      |                     | 06           | 90              | 9-2-19                           |
| 9.9.19       | To IT deptt.   |                      |                     | 25           | 65              | Julia                            |
| 11.9.19      | To CSE deptt.  |                      |                     | 37           | 28              | Shruti                           |
| 19.9.19      | To Lib   |                      |                     | 15           | 13              | Shruti                           |
| 23.9.19      | To ECE deptt.  |                      |                     | 04           | 09              | Shruti                           |
| 12.10.19     | To CSE deptt.  |                      |                     | 03           | 06              | Urfal                            |
|              | Recd from Central Lab  |                      | 01                  |              | 07              |                                  |
| 13.12.19     | To EN deptt.   |                      |                     | 02           | 05              | Arjun                            |
| 7.1.2020     | To Bar Association GZB   |                      |                     | 04           | 01              |                                  |
| 4.8.2020     | To Reception for admission purpose   |                      |                     | 01           | NIL             |                                  |
| 4.8.2020     | HP Desktop 280 Pro G5 MT PC  | 2020-21/GST/<br>258  | 20                  |              | 20              |                                  |
| 4.12.2020    | To IT deptt.   |                      |                     | 20           | NIL             | Julia                            |
| 20.12.2020   | Recd from Reception 400 G4 Desktop   |                      | 01                  |              | 01              |                                  |
| 20.12.2020   | Recd from MCA deptt HP 3330 core i5  |                      | 02                  |              | 03              | Recd full set TFT, KB, Mouse, PC |
| 21.1.2021    | To Dean SW (Prasad, Sir)   |                      |                     | 01           | 02              |                                  |
| 22.6.2021    | Recd from Central Lab HP 3330 Desktop  |                      | 30                  |              | 32              |                                  |
| 22.6.2021    | To CSIT deptt. HP 3330 Desktop   |                      |                     | 30           | 02              | Arjun 30/06/21                   |
| 2.7.21       | Recd from Central Lab HP Desktop 3330 (8GB, 500GB, i5)                                     |                      | 01                  |              | 03              |                                  |
| 2.7.21       | To ME deptt. (Mr. Prasad) HP Desktop 3330 (8GB, 500GB, i5) with TFT, KB, mouse, Power Cord |                      |                     | 01           | 02              | Prasad 02/07/21                  |
| 2.7.21       | Recd from Central Lab HP Desktop 3330  |                      | 45                  |              | 47              |                                  |
| 2.7.21       | To CS deptt. HP Desktop 3330   |                      |                     | 45           | 02              | Arjun                            |

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# STOCK REGISTER

268  
Name of Article  
वस्तु का नाम

Server

| Date<br>तिथि             | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी |
|--------------------------|--|----------------------|---------------------|--------------|-----------------|--------------------|
| 9.10.19<br><i>Sample</i> | DELL Precision 3630 Tower<br>CTO BASE Intel XEON E-2124<br><i>with TBT</i> | EMT/19-20/<br>268    | 01                  |              | 01              |                    |
| 9.10.19                  | To ITSS  |                      |                     | 01           | NIL             | <i>Q.A. Khan</i>   |
| 17.7.2020                | HPE ML 110 GEN10 Intel<br>Xeon 2.5 GHZ, 8 Core, 16 GB<br>RAM, 8TB HDD      | 2020-21/GST/<br>207  | 01                  |              | 01              |                    |
| 17.7.2020                | To MCA   |                      |                     | 01           | NIL             |                    |



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Next from 200

# STOCK REGISTER

207

Name of Article  
वस्तु का नाम

Laptop

| Date<br>तिथि | PARTICULARS<br>विवरण       | Bill No.<br>बीजक न० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|----------------------------|---------------------|---------------------|--------------|----------------|--------------------|
| 10.11.11     | HP Laptop 430              | 209/                | 01                  |              | 02             |                    |
|              | To M.K. Singh              |                     |                     | 01           | 01             |                    |
| 19.9.12      | HP Laptop-431              |                     |                     |              | 40             |                    |
| Serial       | Intel Core i3-2310         | 3906132960          | 40                  |              |                |                    |
|              | Ram-4GB. HDD-500GB. I.G.R. |                     |                     |              |                |                    |
|              | To Manoj Goel Sir          |                     |                     | 01           | 39             |                    |
|              | Recieve from Director Sir  |                     | 01                  |              | 40             |                    |
|              | HP Compaq C700             |                     |                     |              |                |                    |
|              | To Director Sir (HP 431)   |                     |                     | 01           | 39             | Mishra PA.         |
|              | Apple mac Book ME 72       |                     |                     |              | 40             |                    |
|              | HN1A-SN-C02PHYE3DP8V 175   |                     | 01                  |              |                | Chandra            |
|              | To Manoj Sir               |                     |                     | 01           | 39             |                    |
|              | To Gajender Sir            |                     |                     | 01           | 38             |                    |
|              | To DG Sir (APPLE)          |                     |                     | 01           | 37             |                    |
|              | To EM Deptt                |                     |                     | 02           | 35             |                    |
|              | To EC Deptt                |                     |                     | 03           | 32             | Furman             |
|              | To ME Deptt                |                     |                     | 03           | 29             | W                  |
|              | To Civil Deptt             |                     |                     | 03           | 26             |                    |
|              | To CSE Deptt               |                     |                     | 03           | 23             |                    |
|              | To IT Deptt                |                     |                     | 03           | 20             |                    |
|              | To EI Deptt                |                     |                     | 02           | 18             | Asel               |
|              | To AS&H                    |                     |                     | 03           | 15             |                    |
|              | To MBA                     |                     |                     | 02           | 13             |                    |
|              | To MCA                     |                     |                     | 03           | 10             |                    |
|              | To B. Pharm                |                     |                     | 02           | 08             |                    |
|              | To HR Head                 |                     |                     | 01           | 07             |                    |
|              | To Dean Academic           |                     |                     | 01           | 06             |                    |
|              | To ASAs (ASH)              |                     |                     | 01           | 05             |                    |
|              |                            |                     |                     | 01           | 04             |                    |



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 214

# STOCK REGISTER

Name of Article Tablet PC / Laptop  
 वस्तु का नाम

| Date तिथि          | PARTICULARS विवरण   | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी        |
|--------------------|---|-------------------|------------------|-----------|-------------|------------------------|
| 24/12/05           | Tablet PC TC 4200<br>S.No. CND5440RHN<br>Carry Case, Multi Bag<br>DVD/CDRW Combo, 5000PA/<br>PA R504, Multibag cradle<br>To Director General<br>S/S | 2005-06/<br>12/1  | 01               | 01        | NIL         |                        |
| -                  | -   | -                 | -                | -         | -           | -                      |
| From Page No. 2072 |   |                   |                  |           |             |                        |
| 12/7/13            | To Mr. Pooja Rohatgi (SST)<br>With Bag & Adaptor<br>HP 431<br>S.No:- ECB22427WL   |                   |                  | 01        | 04<br>03    | D. Pooja<br>12 July 13 |
| 19/7/13            | To IT (HOD S/S)   |                   |                  | 01        | 02          |                        |
| 31/7/13            | To CAO (Manager S/S)<br>TO Registrar (Anubhai)  |                   |                  | 01<br>01  | 01<br>NIL   |                        |
|                    | Return for Neesha.  |                   |                  |           |             |                        |
|                    | Return from (D.G DA) (HP-431)   |                   | 01               |           | 01          |                        |
|                    | Return from (IT HOD) HP-431   |                   | 01               |           | 02          |                        |
|                    | Return from (Manager S/S) (E-709)   |                   | 01               |           | 03          |                        |
|                    | To Neesha (SST) (HP 431)  |                   |                  | 01        | 02          |                        |
|                    | Return from Dr. M. Govil (HP 431)   |                   | 01               |           | 03          |                        |
| 22.11.13           | COSU6PA   |                   | 38               |           |             |                        |
| 18/12/13           | BUS NB UN HP 430<br>U33110MO x 500NX<br>COO Pa<br>HP 450, Ram 2GB<br>Dose 13, 2.5GRH  | 2013/12/18<br>30  |                  |           |             |                        |



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# STOCK REGISTER

215

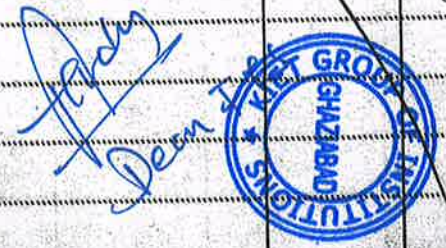
Name of Article \_\_\_\_\_

Laptop

वस्तु का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                          | Bill No.<br>बीजक न० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|---|---------------------|---------------------|--------------|----------------|--------------------|
|              | 500 GBHDA                                     | <del>200</del>      | <del>200</del>      |              | 33             |                    |
| 18.12.13     | To EC   |                     | 02                  | 02           | 30             |                    |
| "            | To Civil                                      |                     |                     | 02           | 28             | Received           |
|              | To MEA  |                     |                     | 02           | 26             |                    |
|              | To KSOP                                       |                     |                     | 02           | 24             | Deple              |
|              | To EI   |                     |                     | 01           | 23             | Meys               |
|              | To IT   |                     |                     | 02           | 21             | Sum                |
|              | To CSG  |                     |                     | 03           | 18             | Others             |
|              | To ME   |                     |                     | 03           | 15             |                    |
|              | To MBA  |                     |                     | 01           | 14             |                    |
|              | To Shashank                                   |                     |                     | 01           | 13             |                    |
| 21.12.13     | To ASH Deptt                                  |                     |                     | 05           | 08             | V. Vinayak         |
| 24.12.13     | To S. P. Mishra (Advisor)                     |                     |                     | 01           | 07             |                    |
| 24.12.13     | To MBA - Deptt                                |                     |                     | 01           | 06             | Sum                |
| 26.12.13     | To CSG Deptt                                  |                     |                     | 01           | 05             | Sum                |
| 11.6.14      | Return from Mr. Sanjay<br>G-62 Laptop Goswami |                     | 01                  |              | 06             |                    |
| 14.8.14      | To Dean Placement<br>(Dr. Harish Aggarwal)    |                     |                     | 01           | 05             | Sum                |
|              | Return from Manoj Sir                         |                     | 01                  |              | 06             |                    |
|              | To Arun Aggarwal Sir (from Manoj Sir)         |                     |                     | 01           | 05             |                    |
|              | Recd from Acct officer                        |                     | 01                  |              | 06             |                    |
|              | To Dean Placement G62                         |                     |                     | 01           | 05             |                    |
|              | To  |                     |                     |              |                |                    |

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New Register



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2 July 13

# STOCK REGISTER

16  
Name of Article  
वस्तु का नाम

Laptop

| Date<br>तिथि | PARTICULARS<br>विवरण                                  | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|----------------|--------------------|
|              | From old Register                                     |                      |                     |              | 05             |                    |
| 8.9.14       | To Director (Mr. Gajendra Singh)                      |                      |                     | 01           | 04             |                    |
| 03.0.15      | Received from Nishabhusan                             |                      | 01                  |              | 05             |                    |
| 18.2.15      | Received from TP (HCL)                                |                      | 01                  |              | 06             |                    |
| 11.3.15      | To Nitish Chouhan (K20P)                              |                      |                     | 01           | 05             |                    |
| 19.5.15      | LEN-NB-B40-70 (59430789)                              |                      | 02                  |              | 07             |                    |
| 5.6.15       | With Carry Bag  |                      |                     |              |                |                    |
| 19.5.15      | TO MBA (LEN-NB B4070)                                 |                      |                     | 02           | 05             |                    |
| 11.5.15      | To Placement (HP G 62)<br>Arbin K V Sharma            |                      |                     | 01           | 04             |                    |
| 1.8.15       | HP Pavilion 15-P045TX<br>17.4th Gen 8GB R9-1TB<br>HDD | 2013-14/23<br>5146   | 02                  |              | 05             |                    |
|              | To VINAY Ahlawat                                      |                      |                     | 01           | 04             |                    |
|              | To Dr Manoj Sir                                       |                      |                     | 01           | 03             |                    |
|              | To Jitender Mohan                                     |                      |                     | 01           | 02             |                    |
|              | Placement (450)                                       |                      |                     |              |                |                    |
| 10.3.16      | Returned from Jitender Mohan                          |                      | 01                  |              | 03             |                    |
| 5.2.16       | Sumil To store HP<br>Sumil - (C-700)                  |                      |                     | 01           | 02             |                    |
| 15.7.16      | HP 450 Laptop<br>Dean Sir (Ahlawat Sir)               |                      |                     | 01           | 01             |                    |
| 16.8.16      | DELL Inspiron i5<br>5000 SERIES                       |                      | 01                  |              | 02             |                    |
|              | To Dr Manoj Goel                                      |                      |                     | 01           | 01             |                    |
|              | Collect Returned to<br>Dr. Manoj. Goel.               |                      |                     |              | 02             |                    |
|              | To purchase (Sumil Sir)                               |                      |                     | 01           | 01             |                    |
|              | Returne from placement                                |                      |                     | 01           | 02             |                    |
|              | Ro MBA Debit  |                      |                     | 01           | 01             |                    |



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# STOCK REGISTER

Name of Article  
वस्तु का नाम

Laptop

17

| Date<br>तिथि | PARTICULARS<br>विवरण  | Bill No.<br>बीजक नं०     | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|---|--------------------------|---------------------|--------------|----------------|--------------------|
| 25.9.16      | HP Probook 440<br>(V8F00PA# ACT) with<br>Backpack (15") 4GB Ram<br>To ASH (440)<br>To P.K. Singh<br>To CSE Dept (old model) | <del>11109</del><br>5162 | 05                  |              | 06             |                    |
|              |   |                          |                     | 01           | 05             |                    |
|              |   |                          |                     | 01           | 04             |                    |
|              |   |                          |                     | 01           | 03             |                    |
| 25.10.16     | To V.P. (Admin) 440<br>Returned to central (4)  |                          |                     | 01           | 02             |                    |
|              |   |                          | 01                  |              | 03             |                    |
| 21.3.7       | To Pankaj Dhuvar.   |                          |                     | 01           | 02             |                    |
| 8.8.17       | To Preeti Chetkara.<br>HP 440 model   |                          |                     | 01           | 01             |                    |
| 8.8.17       | Returned to ERPC  |                          |                     |              |                |                    |
| 10.8.17      | Abhinav Sharma (Placement)<br>450 HP.   |                          |                     | 01           | NIL            |                    |
| 14.9.17      | HP Laptop 440 G4<br>(W6HB7AV)<br>Core i5 G7 Ram 4GB<br>HDD-500 GB SATA  | 2017-18/<br>Gst/512      | 05                  |              | 05             |                    |
| 14.9.17      | HP Probook 440 G4<br>(W6HB9AV)<br>Core i7 G7, 8GB Ram<br>HDD-1TB,   |                          | 01                  |              | 06             |                    |
| 20.9.17      | To IIT Debit 17 laptops<br>HP Probook 440 G7  |                          |                     | 01           | 05             |                    |
| 20.9.17      | To IT Dept (HOD Sir)  |                          |                     | 01           | 05             |                    |
| 06.10.17     | To EN Dept.<br>S/N 5CD734CV32<br>S/N 5ED734CV30   |                          |                     | 02           | 03             |                    |
| 17.12.18     | To CST (Komal Malik)<br>HP 440 G7 Core i5<br>4GB, 500 GB HDD  |                          |                     | 01           | 02             |                    |
| 27.12.18     | To Placement  |                          |                     | 01           | 01             |                    |

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# STOCK REGISTER

22

Name of Article  
वस्तु का नाम

Laptop

| Date<br>तिथि | PARTICULARS<br>विवरण   | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी                 |
|--------------|--|----------------------|---------------------|--------------|-----------------|------------------------------------|
| 19.8.2019    | To Dr Anuj ko Shukla (ME)  |                      |                     | 01           | 04              | with bag                           |
| 7.8.19       | HP IDSUMA i5-8265U 348G5   | 2019-20/491/490      | 35                  |              | 39              | "                                  |
| Si.no.7      | BGB RAM, 1TB 5400RPM HDD SATA  |                      |                     |              |                 | "                                  |
| 9.8.19       | To Civil deptt.  |                      |                     | 02           | 37              | against 2 old laptop recd with bag |
| 13.8.19      | To ECE deptt.  |                      |                     | 01           | 36              | against old laptop with bag        |
| 14.8.19      | To CSE deptt.  |                      |                     | 01           | 35              | not against old laptop with bag    |
| 20.8.19      | To IT deptt Mohit Agarwal research @ ICGB  |                      |                     | 01           | 34              | with bag return on 24/12/20        |
| 21.8.19      | To Nitin Saxena (EN) @ ICGB  |                      |                     | 01           | 33              |                                    |
| 21.8.19      | To Natwar singh Rathore (EN) @ ICGB  |                      |                     | 01           | 32              |                                    |
| 21.8.19      | To EI deptt. replacement (IBM)<br>s/n-5CG9304M5F   |                      |                     | 01           | 31              |                                    |
| 22.8.19      | To MCA deptt. replacement (IBM)<br>s/n-5CG9304M5Y  |                      |                     | 01           | 30              |                                    |
| 22.8.19      | To B.Ph s/n-5CG9304M67 one with bag<br>-5CG9304M5X   |                      |                     | 02           | 28              |                                    |
| 22.8.19      | To ME (replace IBM) without bag<br>s/n-5CG9304M5W  |                      |                     | 01           | 27              | Mistakes                           |
| 22.8.19      | To Civil s/n-5CG9304M5Q<br>-5CG9304M5T   |                      |                     | 02           | 25              |                                    |
| 27.8.19      | To HS deptt. (replace HP431)<br>s/n-5CG9304M62   |                      |                     | 01           | 24              |                                    |
| 27.8.19      | To EN deptt. (replace HP431) recd with bag<br>s/n-5CG9304M5Z<br>s/n-5CG9304M69                           |                      |                     | 02           | 22              |                                    |
| 28.8.19      | To AS (replace HP520, HP450-2)<br>HP 431<br>→ 5CG9304M5N<br>→ 5CG9304M5H<br>→ 5CG9304M61<br>→ 5CG9304M5R |                      |                     | 04           | 18              |                                    |
| 29.8.19      | To EN deptt. (replace HP431) w/o bag<br>s/n-5CG9304M5P   |                      |                     | 01           | 17              |                                    |
| 30.8.19      | To ECE deptt. -5CG9304M5K<br>-5CG9304MSL   |                      |                     | 02           | 15              |                                    |
| 30.8.19      | To EN deptt. -5CG9304M68<br>-5CG9304M5C  |                      |                     | 02           | 13              |                                    |
| 31.8.19      | To AS deptt. -5CG9304M64<br>-5CG9304M57<br>-5CG9304M5V   |                      |                     | 03           | 10              |                                    |
| 31.8.19      | To Civil deptt. replacement HP450<br>with one bag s/n-5CG9304M5M<br>s/n-5CG9304M5G                       |                      |                     | 02           | 08              |                                    |
| 31.8.19      | To ME deptt. -5CG9304M65<br>-5CG9304M5J<br>-5CG9304M58   |                      |                     | 03           | 05              |                                    |
| 5.9.19       | To Dean Academic office  |                      |                     | 01           | 04              | 5CG9304M5D                         |
| 6.9.19       | Recd from Dean academic  |                      | 01                  |              | 05              |                                    |
| 14.9.19      | To B.Ph -5CG9304M60 with bag<br>-5CG9304M66  |                      |                     | 02           | 03              |                                    |
| 25.9.19      | Recd from Mr. Tanvi Agarwal (ECE)  |                      | 01                  |              |                 |                                    |

Demanded



Asha Shastri  
22/8/19  
Mistakes  
Asha Shastri  
Narinder  
Kor

28/8/19

Arun  
Sudh  
Arun

V. K. S. 31/08/19

Arun

Arun 1-16  
Arun 2-8

# STOCK REGISTER

21

Name of Article  
वस्तु का नाम

Laptop

| Date<br>तिथि | PARTICULARS<br>विवरण           | Bill No.<br>बीजक नं०                 | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>बाकी | Remarks<br>टिप्पणी               |
|--------------|--------------------------------|--------------------------------------|---------------------|--------------|-----------------|----------------------------------|
| 3-8-19       | HP IDS LT-8750H G5 base        | 2019-20/GST/<br>482                  | 01                  |              | 01              |                                  |
|              | S/No - 5CD9304D9Y              |                                      |                     |              |                 |                                  |
| 14-8-19      | To Vinay Ahlawat               |                                      |                     | 01           | NIL             |                                  |
| 7-8-19       | HP IDS UMA i5-8265U 348G5      | 2019-20/GST/<br>490                  | 34                  |              | 34              |                                  |
|              | 16GB RAM, 512GB SSD HDD + BAG  |                                      |                     |              |                 |                                  |
| 9-8-19       | To Dr. Sanjeev (CSE)           |                                      |                     | 01           | 33              | with bag Retn<br>12/10/20        |
| 9-8-19       | To Dr. Arun Tripathi (MCA)     |                                      |                     | 01           | 32              | Returned on<br>14/10/2020        |
| 9-8-19       | To Manish Bhardwaj (CSE)       |                                      |                     | 01           | 31              | "                                |
| 9-8-19       | To Shashank moham (ME)         |                                      |                     | 01           | 30              | Returned on<br>30/11/2020        |
| 9-8-19       | To Dr. Sandeep Chhabra (ME)    |                                      |                     | 01           | 29              | Returned on<br>16/10/2020        |
| 9-8-19       | To Anudesh kr. Srivastava (IT) |                                      |                     | 01           | 28              | Returned on<br>20/10/2020        |
| 9-8-19       | To Dr. Dhananjay Pradhan (ME)  |                                      |                     | 01           | 27              | "                                |
| 9-8-19       | To Ms. Neelam Rawat (MCA)      |                                      |                     | 01           | 26              | Returned on<br>12/10/2020        |
| 9-8-19       | To Dr. Abhishek kumar (KSOP)   |                                      |                     | 01           | 25              | "                                |
| 9-8-19       | To Dr. Kunal bisht (Civil)     |                                      |                     | 01           | 24              | "                                |
| 9-8-19       | To Dr. Saif Ahmad Khan (Civil) |                                      |                     | 01           | 23              | "                                |
| 9-8-19       | To Dr. Pravim Kumar (ECE)      |                                      |                     | 01           | 22              | "                                |
| 9-8-19       | To Dr. Praveesh singh (ECE)    |                                      |                     | 01           | 21              | "                                |
| 9-8-19       | To Dr. Ruchita Gautam (ECE)    |                                      |                     | 01           | 20              | Returned on<br>21/10/2020        |
| 9-8-19       | To Ms. Tanvi Agrawal (ECE) *   |                                      |                     | 01           | 19              | Returned on<br>25/11/19          |
| 9-8-19       | To Mr. Amit Arora (MBA)        |                                      |                     | 01           | 18              | "                                |
| 9-8-19       | To Dr. Rashmi Jain (AS) Maths  |                                      |                     | 01           | 17              | Returned on<br>16/12/19          |
| 9-8-19       | To Mr. Chirag Arora (EI)       | (HP 2480 (2D)<br>recd on against it) |                     | 01           | 16              | "                                |
| 13-8-19      | To Mr. Dharendra Sharma (AS)   |                                      |                     | 01           | 15              | "                                |
| 13-8-19      | To Ms. Parita Jain (CSE)       |                                      |                     | 01           | 14              | "                                |
| 13-8-19      | To Dr. Brijesh Singh (EN)      |                                      |                     | 01           | 13              | "                                |
| 13-8-19      | To Dr. Nitin Girdharwal (MBA)  | with bag                             |                     | 01           | 12              | recd. Lenoveo<br>Laptop with bag |
| 13-8-19      | To Dr. Sweta Shukla (AS)       |                                      |                     | 01           | 11              | "                                |
| 14-8-19      | To Dr. Shivani Batra (CSE)     |                                      |                     | 01           | 10              | "                                |
| 14-8-19      | To Dr. Vandana G. Masih (AS)   |                                      |                     | 01           | 09              | Returned on<br>10/9/2020         |
| 14-8-19      | To Ms. Rahat Ullah Khan (EN)   |                                      |                     | 01           | 08              | Returned on<br>27/10/2020        |
| 14-8-19      | To Mr. Arun kr. Singh (EN)     |                                      |                     | 01           | 07              | Returned on<br>19/10/2020        |



Dem. FTS