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

Index

S.No.	Document	Page Number
1.	Computers for Academic Used	2
2.	Bills for Purchase of Computers	3 – 85
3.	Stock Register	86 - 103

Acad	demic/Non Academic	Desktop and Lap	top details
[Desktop		Laptop
For Academic	For Administration	For Academic	For Administration
1788	73	114	20
	1861		134
	19	95	*

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KIET Group of Institutions

Computer Hardware inventary 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 17, 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
	Total	1861	

Above listed Desktops have been issued to Deportments for the use in different labs for the academic puspose.

(Dean ITS)

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

Journal Voucher

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31,04,000.00			Axis Computech & Peripherals
			31
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Krishna Institute of Engg.& Tech. - (From 1-Apr-2008) 13 KM STONE, GHAZIABAD-MEERUT ROAD,P.O.MURADNAGAR,GHAZIABAD

Payment Voucher

No. : Da	ated : 24-Feb-2009
Particulars	Amount
Account :	
Axis Computech & Peripherals	1,55,223.00
Through :	
VYSYA BANK A/c(508011003720)	
On Account of :	8
Ch. No. :498144 issued to Axis Computech Bank Transaction Details:	
Cheque 24-Feb-2009 1,55,223.00	
Amount (in words) :	
Indian Rupees One Lakh Fifty Five Thousand Two Hundred Twenty Three Only	
*	₹ 1,55,223.00

Receiver's Signature:

Authorised Signatory

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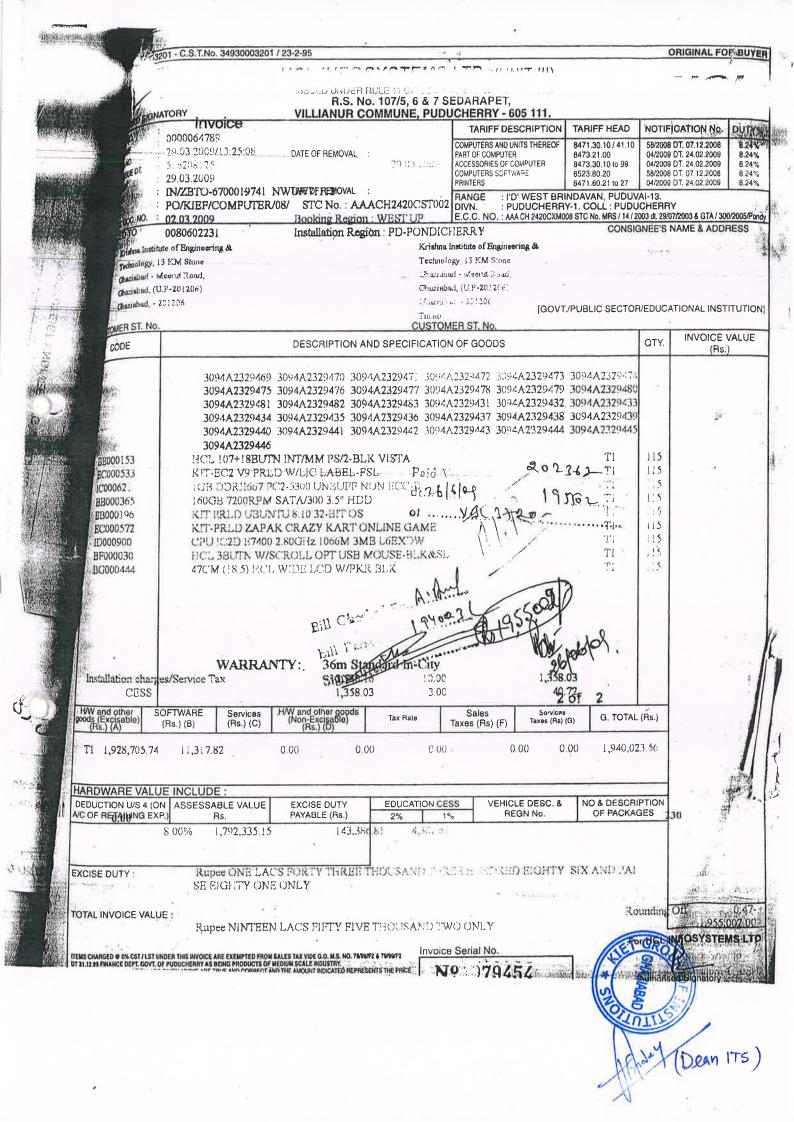
Krishna Institute of Engg.& Tech. - (From 1-Apr-2008) 13 KM STONE, GHAZIABAD-MEERUT ROAD,P.O.MURADNAGAR,GHAZIABAD

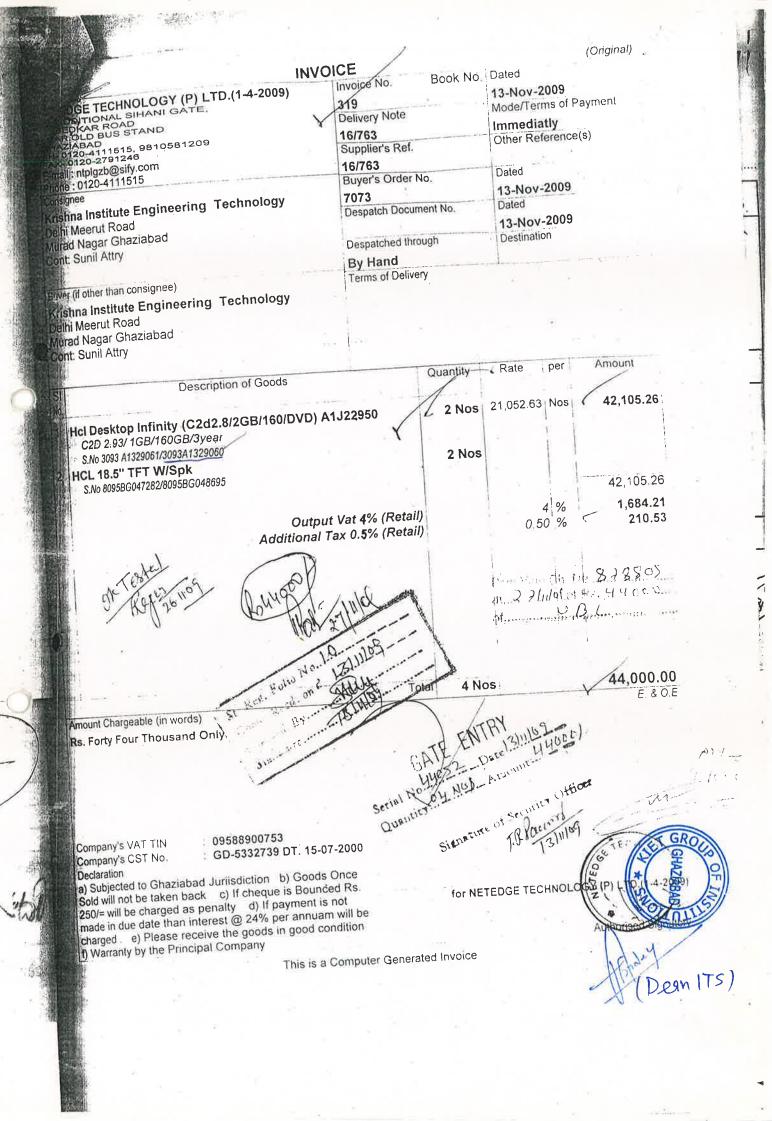
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No.	Dat	ted : 4-Sep-2008
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994641 mamo f Greyoul SI (9971102257 Sumither) Website : www.pkrodways.com UPB E-mail: pkroadways@airtel mail.in Pondy E-mail: pkrondy@gmail.com U.P Border : 0120-2622325, 0 : 2623525, 2624525, 2625552 O : 2623525, 2624525, 2625552 Fax No.0120 - 4116525 Fax No.0120 - 4116525 Subject to Delhi Jurisdiction Agencies THE TRANSPORT KNOWN FOR QUICK & PROMPT SERVICE 183-2543801 532-2232352 0632-2232352 080-23710533 0755-5282823 9345459045 9217800386 0135-2623845 040-56543761 0731-2461324 0141-2641154 0657-2432251 033-25770641 9335447874 9314210155 ROADWA FLEET OWNERS & TRANSPORT CONTRACTORS Admn. Off. : Dolhi U.P. Border P.O. Chlkamberpur, Uistt - Ghaziabad (U.P.) Pin - 201006 B.O. KICHHA ROAD BADIPURA, RUDRAPUR, U.S.N. Mob. 9219667076 Ikota Branch Off. : Opp. Pattanur Checkpost, Tindivanam Road, Puducherry - 605 006. Ph : 0413 - 2272582, 2277547 Kanpur Ludhiana 98142 19155 0522-2268935 022-24705786 AT OWNER'S RISK Lucknow Mumbai 148076 G.R.No. PY. DRIVER COPY 9811464525 9219427075 0542-2339242 Nolda Rudrapur Service Tax Payable By : Date 25.06. 2010 Varanas **Exclusive Service for** Consignor Consignee Transport/Self Exempted Delhi ++ Puducherry Veh. S.T. Registration No. DL-1/ST/R-IX/GTO/598PKR/2004-05 Delivery AT _ DOR From PUDUCHERRY Contact Person & Phone No. 783 987 3816181 Physi Myrad Nag RAD NAG Ter HAZIA BAL AH91 16 340 PUDUCHERRY Consignor's M/s.....ttc.1 Shrory. KRISHNA INSTITUTE OF ENGINEERINGS TECH 13KM STONE Consignee M/s. MURDD NIDGAR !! C.S.T.No GHAZIABAD. **Packages** DESCRIPTION Weight Freight Rate (Said to Contain) Qty. TO Pay Kg. Rs. P. 2974 LABOUR FOUR HUNDRED AND SHIRTY SW R. 436 TO BE BILED GR Glovos. AT 50 00 S.T. CHARGED TOTAL are not responsible for any Leakage/Breakage/Shortage to Flood/Fire and Accident etc. For P.K. Roadways (Regd.) D.C. NO. 516297866 Bkg. Clerk RMMENCLOSEDAND: 009730) 4.2 G Ini Degm(TS)

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 		S.No. ITEM	
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 WFOSYSTEMS 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 AUTHORISED SIGNATORY BEREY OF BELLAY IN OTIFYING SHORTAGES/DAMAGES HCL WFOSYSTEMS 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. Signature Name Seel of the above goods in good condition. Beelved the above goods in good condition. Signature Name Seel of the Organisation : Date : Date : Date : Date :	作 月71	$ \begin{array}{c} 6103A1463147 & 6103A1463148 & 6103A1463149 & 6103A1463150 & 6\\ 6103A1463152 & 6103A1463153 & 6103A1463154 & 6103A1463155 & 6\\ 6103A1463157 & 6103A1463158 & 6103A1463159 & 6103A1463160 & 6\\ 6103A1463162 & 6103A1463163 & 6103A1463164 & 6103A1463175 & 6\\ 6103A1463167 & 6103A1463168 & 6103A1463174 & 6103A1463175 & 6\\ 6103A1463172 & 6103A1463178 & 6103A1463174 & 6103A1463180 & 6\\ 6103A1463182 & 6103A1463178 & 6103A1463179 & 6103A1463180 & 6\\ 6103A1463182 & 6103A1463183 & 6103A1463189 & 6103A1463180 & 6\\ 6103A1463182 & 6103A1463188 & 6103A1463189 & 6103A1463180 & 6\\ 6103A1463182 & 6103A1463183 & 6103A1463189 & 6103A1463190 & 6\\ 6103A1463197 & 6103A1463188 & 6103A1463199 & 6103A1463190 & 6\\ 6103A1463197 & 6103A1463128 & 6103A1463193 & 6103A1463195 & 6\\ 6103A1463197 & 6103A1463123 & 6103A1463204 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463203 & 6103A1463204 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463224 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463205 & 6\\ 103A1463207 & 6103A1463213 & 6103A1463225 & 6103A1463225 & 6\\ 103A1463227 & 6103A1463213 & 6103A1463224 & 6103A1463225 & 6\\ 103A1463227 & 6103A1463223 & 6103A1463224 & 6103A1463225 & 6\\ 103A1463227 & 6103A1463223 & 6103A1463234 & 6103A1463225 & 6\\ 103A1463227 & 6103A1463223 & 6103A1463224 & 6103A1463225 & 6\\ 103A1463227 & 6103A1463223 & 6103A1463234 & 6103A1463235 & 6\\ 103A1463237 & 6103A1463233 & 6103A1463234 & 6103A1463235 & 6\\ 103A1463237 & 6103A1463233 & 6103A1463234 & 6103A1463235 & 6\\ 103A1463237 & 6103A1463238 & 6103A1463234 & 6103A1463234 & 6\\ 103A1463237 & 6103A1463238 & 6103A1463234 & 6103A1463234 & 6\\ 103A1463237 & 6103A1463238 & 6103A1463239 & 6103A1463234 & 6\\ 103A1463237 & 6103A1463238 & 6103A1463239$	103A1 63151 103A1 63156 103A1 63161 03A1 63166 03A1 63176 03A1 63181 03A1 63186 03A1 63191 03A1 63191 03A1 63201 03A1 63211 03A1 63216 03A1 63226 03A1 63231 03A1 63226 03A1 63231 03A1 63231
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Arrival Time :

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Material Receipt Form

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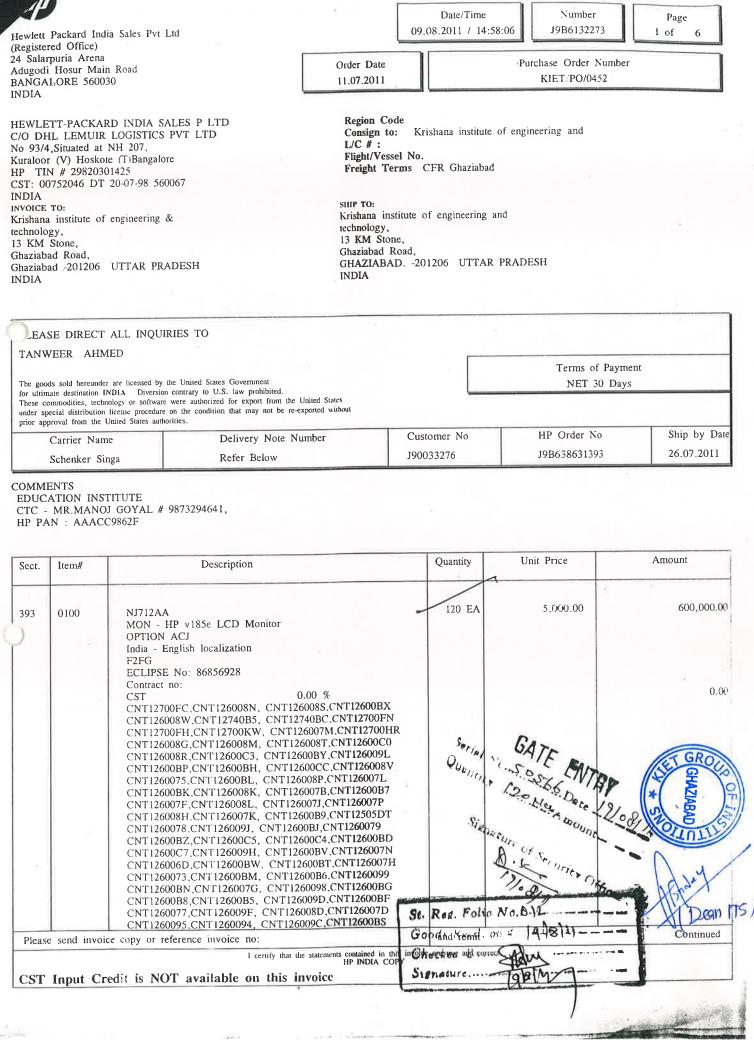
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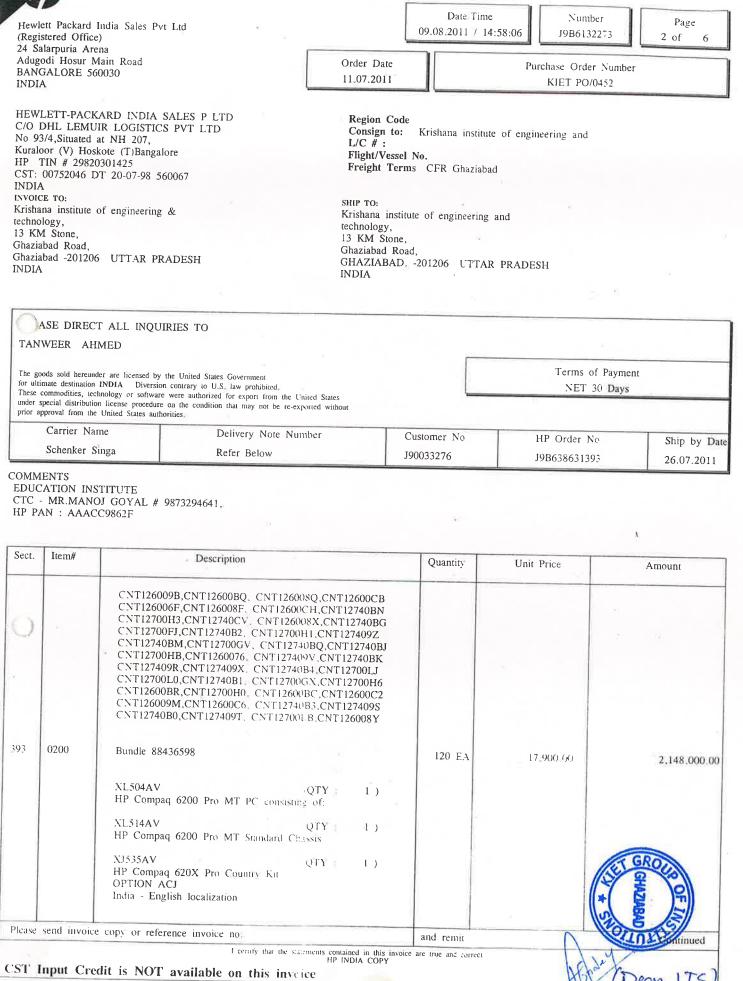
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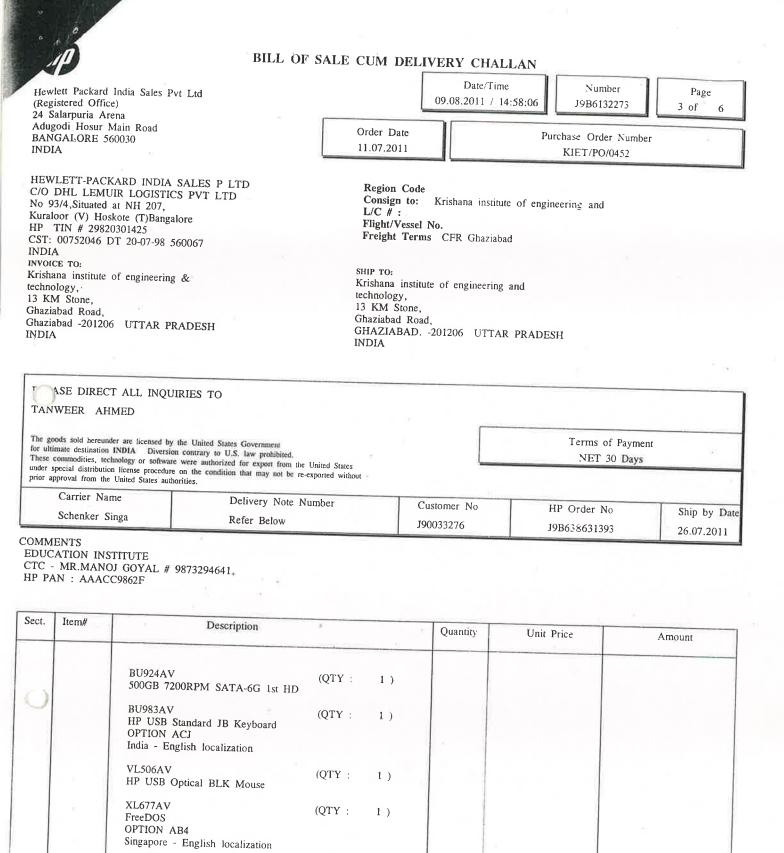
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No Included (JB) Optical Drive

Single Unit (MT) Packaging

BILL OF SALE CUM DELIVERY CHALLAN Date/Time Number Page Hewlett Packard India Sales Pvt Ltd 09.08.2011 / 14:58:06 J9B6132273 4 of 6 (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road Order Date Purchase Order Number BANGALORE 560030 11.07.2011 KIET/PO/0452 INDIA HEWLETT-PACKARD INDIA SALES P LTD **Region Code** C/O DHL LEMUIR LOGISTICS PVT LTD Consign to: Krishana institute of engineering and No 93/4, Situated at NH 207, L/C # : Kuraloor (V) Hoskote (T)Bangalore Flight/Vessel No. HP TIN # 29820301425 Freight Terms CFR Ghaziabad CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: SHIP TO: Krishana institute of engineering & Krishana institute of engineering and technology, technology, 13 KM Stone, 13 KM Stone, Ghaziabad Road, Ghaziabad Road, Ghaziabad -201206 UTTAR PRADESH GHAZIABAD. -201206 UTTAR PRADESH INDIA INDIA рт SE DIRECT ALL INQUIRIES TO TANWEER AHMED Terms of Payment 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 NET 30 Days under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. 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

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and remit 1 certify that the statements contained in this invoice are true and correct HP INDIA COPY

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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 Soupplier: <u>HP India Sales Pvt. Ltd.</u>

Vechicle No.(if any): _

Bill/Delivery Challan No: 50070

Date : 25-Sep-2012

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AX.S COMPUTECH & PERIPHERALS PVT LTD (13-14) G-28,2ND FLOOR, LAJPAT NAGAR-2 NEW DELHI-110 024 E-Mail :ysachdeva@axiscomputech in	hvoice No. / 2013-14/CS/5152 Delivery Note	Dated 12-Aug-2014 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Krishna Institute of Engg & Technolgoy 13TH MILE STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT, GHAZIABAD, UTTAR PRADESH	Despatch Document No	Dated
PIN CODE -201206 MR. PANKAJ ATRI	Despatched through	Destination
9711149083	Terms of Delivery	
SI Description of Goods		
No.		per Disc. % Amount
HP Desktop 202 G2 MT (F9A00AV)(Config ID : 94415247 WITH TFT 18.5"	(100 No. 32,380.95	No. 32,38,095.00
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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 PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETF. PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.	for AXIS COMPUTECH & PEI	RIPHERALS
This is a Computer G	In ITS)	12/08/14 3400 000/-

Sales	nvoice				(Original)
antika Part-1 (Gzb 1- Apr- 2014)	Invoice No 000196 Delivery Note		Dated 10-Oct Mode/T		f Payment
Jar, Near Chiranjiv Vihar Jabad Jabad Jabad Jabad Jabad E-Mail Intplgzb@sify.com Consignee Krishna Istitute of Engineering & Technology 13 Km Stone, Ghaziabad-Meerut Road Ghaziabad Buyer (if other than consignee) Krishna Istitute of Engineering & Technology 13 Km Stone, Ghaziabad-Meerut Road Ghaziabad	06/297 Supplier's Ref. 06/297 Buyer's Order N KIET/PO/025 Despatch Docu 06/297 Despatched thi By Hand Terms of Delive	36 ment No. rough	Other R Dated 24-Jul Dated 10-Oc Destina Ghazi	-2014 t-2014 ation	
Si Description of Goods		Quantity	Rate	per	Amount
No. 1 Apple Mac Mini MD387HN/A Intel Core I 5 - 2.5 GHZ / 4 GB RAM 500 GB HDD		25 Nos	36,030.00	Nos	9,00,750.00
One Year Warranty S.No. List Attached					
Output Ta Output Additional Ta	x 4% (Retail) x 1% (Retail)			% %	36,030.00 9,007.50
	Round Off			1	0.50

	Total	25 Nos	₹9,	45,788.00	3
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Declaration	Company's B Bank Name	lank Details	nk of India A/C 6	6007633209	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	A/c No	6600763	3209		
correct.	Branch & IFS	Code Ind. Estate E	Bulandshahr Road GZI	3 & SBIN0003111	
Customer's Seal and Signature	for	Netedge Technol	ogy Pvt Ltd (Gzb	1-Apr 2014)	
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AMS COMPUTECH & PERIPHERALS PVT LTD (2015-16)	Invoice No.		Dated		
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e Man yeachooro@calcoorputeon.in	Supplier's Ref.			Referen	nce(s)
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Buyer	Buyer's Order No).	Dated		
Krishna Institute of Engg & Technolgoy 13TH MILE STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT, GHAZIABAD, UTTAR PRADESH PIN CODE -201206	Despatch Docum		Dated		W =
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SI Description of Goods No.	Quantity	Rate	per i D	isc. %	Amount
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 1 HP DESKTOP 280G1 MT (J7V61AV) I7X81AV- Chassis J7X77AV- 500 GB HDD COL34AV - USB KEYBOARD COP59AV- USB MOUSE 	100 No.	33,700.00	No.		33,70,000.00
G9W86AA- TFT 18.5 " HP				100 A	
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OUTPUT CST @) 5 %	5	%		1,68,500.00
But 35,38,500 /2 But But 100/15				11 1	
	Total 100 No.			1	35,38,500.00
Amount Chargeable (in words)	1.00 1.0 2.3	·	-	- 11	E. & O.E
INR Thirty Five Lakh Thirty Eight Thousand Five	Folio No. 64		af Y		
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WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/ IN CASE OF ANY	and the second second second second second second second second second second second second second second second	and the second			

DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY 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)

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		DICE(Page 3)	(Origina
	Janak Puri, New Delhi - 110058	NPR-1617-0791	
1	Nebru Place New Bhawan 35-36	Delivery Note	13-May-2016 Mode/Terms of Payment
	Ph.No.011 202102000 ND-58		10 Days
	CIN: U7210001 10000	Supplier's Ref.	Other Reference(s)
Buyer	egeomnatit.com	03762 Dt-20.4.16	Ankur
Krishna Insti	itute Engineering & Technology	Buyer's Order No.	Dated
13 KM Stone Contact Perso		03762 Dt-20.4.16	9-May-2016
Contact No.98	373816171	Despatch Document No.	Delivery Note Date
PAN NO: AAA PAN/IT No	TK2465P	Decentohad	
PAN/T NO		Despatched through	Destination
		Terms of Delivery	
		Door Delivery	
		<u>.</u>	
SI	Description of Goods		
No.		CST % Quantity	Rate per Amount
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			9 FF 000 00
	CST @	5%	8,55,000.00
		VAT	5 % 42,750.00
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Ach ic	iture of Security Office		
nount Chargeable	American and a second s	otal 50 No	
dian Runner Ei	(In words)		Rs. 8,97,750.00
wian itupees El	Oht Lakh Ninghy Saven Th		Rs. 8,97,750.00 E. & O.E
and thanking of t	ght Lakh Ninety Seven Thousand ifty Only	CST %	E. & O.E Assessable Value CST Amount
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SEWWET	COMNET VISION (INDIA) PVT I TD	Invoice				Dated	1	Congilia
	Regd. Office: B-47,TC Jaina Tower-1, Janak Puri, New Delhi - 110058	145.1/-1	617	·-0791		1.550-57 6 (20)	ay-20	16
	Branch: B-1 Agarwal Bhawan 35-36 Nehru Place,New Delhi - 110019	Delivery	/No	te		Mode	/Terms	of Payment
	Branch:F7B Janak Place Market District Centre,Janakpuri ND-58					10 D		
	Ph.Nc 011-26210390 CIN: U72100DL1996PTC075059	Supplie						ence(s)
Buyer	E-Mail : info@comnetit.com	03762 Buildoria	Dt-2	20.4.16		Anku	6. F. J.	
Krishna Institu	te Engineering & Technology	Buyer's			1	Dated		
S INN OLOHE IN	ICERUI Koad (Shaziahad-201206 /LID)	03762 Despate	Dt-2	20.4.16 ocument No		9-Ma	y-201	5
Contact Person Contact No.987	Mr Sunil	Despate	ai D		•	Delive	ry Note	e Date
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	Description of Goods	100	T 01					- ^£
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DOS, 3year Keyboard & 2C9WXC2,2 GKHS6C2,2E 29XSXC2,GK 2SLFH92,2R 2SBGH92,4G 99MM6C2,99 99JP6C2,99	Mouse USB 2C7VXC2 3R0YC2,29BVXC2 (SM6C2,2B1XXC2 TCH92,5RQHH92 3GBH92,4GNFH92 9VP6C2,990P6C2 1S6C2,990CQ6C2 4V6C2,29MYXC2			25 No		•		
· ·		×				8	CC	ontinued

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice



LANDART COMMITTE		ICE(Page Invoice No.	<u>~)</u>	Dated		(Original)
Regd. Office: B-47	(INDIA) PVT LTD	1	0704	1		
Janak Puri, New E Branch: B-1 Agan	Delhi - 110058 Val Bhawan 35-36	141.17-1011-	0/91	13-Ma	ay-2016	Paymont
Nehru Place,New Branch:F7B Janal District Centre,Jar	Delhi - 110019 Velace Market	Delivery Note	3	Mode/	Terms of	rayment
Ph.No 011-26210	390	Supplier's Re	əf.		Reference	e(s)
CIN: U72100DL19 E-Mail : info@com		03762 Dt-2	0.4.16	Anku	r	
Buyer	1.	Buyer's Orde	r No.	Dated	the second second second second second second second second second second second second second second second se	
Krishna Institute Engineering &	Technology	03762 Dt-2	0.4.16	9-May	/-2016	
13 KM Stone Meerut Road,Ghazia Contact Person ,Mr.Sunil	bad-201206 (UP)	Despatch Do	-		ry Note D	ate
Contact No.9873816171 PAN NO: AAATK2465P		Despatched	through	Destin	ation	
PAN/IT No :				_ Jour		2 L
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SI Description of	Goods	CST %	Quantity	Rate	per	Amount
DELL MONITOR 18.5" TFT WI	THPC	5	. 25 No		*	
Godown: NERHRU PLACE B-01	, a		25 No			
CN0657PN6418052F09HB, CN0DFDMY72872575DL2U						
CN0657PN6418055A4LRB, CN0X0T4K7287257DD8KU						
CN0X0T4K7287257KAEYU,CN0DFDMY7287258ACCVU						
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CN0X0T4K7287257DCKRU,,CN0X0T4K7287257KAKEU CN0X0T4K7287257DCK2U,CN0X0T4K7287257KAMRU						
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		Dist Center Janakpuri N Branch / R 01	ha Tower 1 Iew Delhi 110058	NP		7-2039	9-A	uq-20	16
		Branch : E 70	W Delhi 11001s	0			Mod	e/Tern	ns of Payment
		CIN: U72100DL 1000	ew Delhi 110058	Sup	plier's F	Ref.	30 0)ays	
Buyer		E-Mail : info@comneti	Loom			3933 Dt-24.		r Refe	rence(s)
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GHAZIAE PAN/IT No	BAD -20	1206 UP AATK2465P			ns of De r Deliv	silvery	0.00	1-2010	,
Keyboa	ard & Mouse	Description of Goods IPLEX 3046 MINI TOV Ram, 500 GB HDD, ;DOS,With 18.5" Tit e Warranty,			CST %	Quantity 210 No	Rate 40,150.01	per No	Amount 84,31,502.10
Less :				CST OFF		-		-	4,21,575.11 (-)0.21
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		SUBJE	CT TO DELHI JU				10	Authori	GRO
			Computer Gene					11	

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOG

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD, 201206(U.P.,

PURCHASE ORDER

To Comnet Vision undia)P .44

Capital Burget 13587204 This Rovelan <u>8853025</u> 4534114 SL No : KIET P0/03530 Date : 24 Jun-2316

Billi Aggarwal Bhawan Nehru Palace Delhi

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%	DiscountTa	% Total	Departme
) 1	DESKTOP (DELL) MODEL OPTIPLEX 3040 CCR 17-6700 PROCESSOR 4GB RAM 2133 MH2 600 GB HDD KEYBOARD & MOUSE DOS WINDOW 18 5 INCH TET 3 3 3 YEAR WARRANTY DELL MAKE)	Nos	210.0 40150.00	0.00	0.00 5	00 8,853.075.00	Collega
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- All disputes are subject to Ghaziabad jurisdiction only
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 - inspection shell be carrying out at our premise and goods not as per specification shell be rejected.
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- 4 the responsibility shell he taken for the rejected material during storage at our end
- d off material shall accompany proper test certificate/warranty curds/operation manual etc.wherever upolicable(supply without supply witho

Taxes included

Freight : F.O.R

Dalivery : With 4 Week

Payment : 50 % advance reat against delivery

Guarantee/Warranty, if any : 3 Year Warranty



Prepared by

Checked by

Authorized Signation

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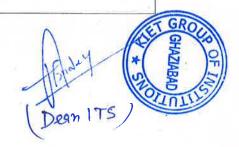
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GSTIN/DIN: 07AACCA4730E 721 CIN: U72200DL1999PTC097864 Contact : 011-29818272, 29811083,9891040386	Supplier's Ref.	Other Reference(s)
E-Mail : ysachdeva@axiscomputech.in	Buyer's Order No.	Dated
Buyer	04878	22-Jul-2017
Krishna Institute of Engg & Technolgoy 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,	Despatch Document No.	Delivery Note Date
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,	Despatched through	Destination
9711149083 State Name : Uttar Pradesh, Code : 09 PAN/IT No :	Terms of Delivery	
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SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	HP Desktop 400 G3 (Y5F30AV) HP Desktop Mini Security Dual VESA Sleev Y5F61AV Single Unit (DM) Packaging Z0F29AV Desktop Mini G3 VGA Port - SRP Y5F39AV 65 Watt DM Ext Power Adapter EPS Y5F27AV Intel 7700T 7Gen Core I7-4C Z6W98AV 8GB DDR4 2400 1TB 7200 2.5 Y5F44AV USB Hardened WRD Mouse Y5G06AV Intel KBL Core I7 Label DM 1GW61AV CXTT 400 G3 DM INDIA OPTION ACJ Y5G18AV #ACJ LOC W10H6 SL INDIA OPTION ACJ Y5G33AV #ACJ KBDWD INDIA OPTION ACJ 1AT25AV #ACJ WARR 3/3/3 DM SING Y5G14AV #AB4 HP V194 18.5-IN Monitor INDIA V5E94AA #ACJ 8CG735249C,8CG735247T, 8CG7352499,8CG73524TX	8471	18 %	100 No.	42,500.00	No.		42,50,000.00

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13	shna Institute of Engg & Technol TH MILE STONE, GHAZIABAD-ME	ERUT ROAD	Dec	spatch Docur	nent No.		ivery Note	
PR	IRADNAGAR, DISTT. GHAZIABAD ADESH, PIN CODE -201206, MR. 11149083		RI, Des	spatched thro	bugh	Des	stination	
	ate Name : Uttar Pradesh, Co N/IT No :	ue.09	Tei	ms of Delive	'y			
я			3					8
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SI No. 2	Description of Goods LAPTOP HP 440G4(W6N87AV) Integrated HD 720p ⁻ DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N72AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NVP +BT 4.2 WW X5N29AV No WWAN W6N70AV	HSN/SAC 8471		Quantity 5 No.	Rate 34,970.00		Disc. %	Amount 1,74,850.00

KBD CP INDIA OPTION ACJ W6N92AV #ACJ WARR 3/3/3 A/ YOH67AV #UUF CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ 5CD734CV2Z,5CD734CV33

continued ...

(Deam ITS) Lajpat 100 10 Gilar.

SUBJECT TO DEL'HI JURISDICTION This is a Computer Generated Invoice

141	a And Floor Loingt Nagar-2		201	7-18/GST/51	12	74-3	sep-zui	
lev	8, 2nd Floor, Lajpat Nagar-2 v Delhi-110 024 TIN/UIN: 07AACCA4750E1Z1			very Note				of Payment
	I: U72200DL1999PTC097864	1040386	Sup	olier's Ref.		Othe	er Referei	nce(s)
-N	fail : ysachdeva@axiscomputech.in		Buy	er's Order No	•	Date	ed	
suy	rer		048			22-	Jul-2017	
21	shna Institute of Engg & Technolg	RUT ROAD,	Dee	patch Docum	ent No.	Deli	very Note	Date
PR	IRADNAGAR, DISTT. GHAZIABAD, ADESH, PIN CODE -201206, MR. P	ANKAJ ATRI	, Des	patched throu	ugh	Des	tination	
Sta	11149083 Ite Name : Uttar Pradesh, Cod N/IT No	e : 09	Ten	ns of Deliven	y			
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. 3	5CD734CV32,5CD734CV31 5CD734CV30 BACKPACK HP (F6Q97PA#ACJ)	4202	28 %	5 No.	730.00	No.		3,650.0
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SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice

G-28, 2nd Floor, Lajpat Nagar-2	2017-18/GST/512	14-Sep-2017
New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1	Delivery Note	Mode/Terms of Payment
CIN: U72200DL1999PTC097864 Contact : 011-29818272, 29811083,9891040386 E-Mail : ysachdeva@axiscomputech.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Krishna Institute of Engg & Technolgoy	04878	22-Jul-2017
13TH MILE STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT. GHAZIABAD, UTTAR	Despatch Document No.	Delivery Note Date
PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09 PAN/IT No :	Terms of Delivery	
	41	
		2

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA IT-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 8GB (1x8GB) DDR4 2133 W6N36AV 1TB 5400RPM SATA W6N20AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC AdapterW6N66AV Core I7 G7 Label Y0R11AV LOC FreeDOS 20 INDIA OPTION ACJ W7023AV #ACJ PWRCORD C5 1.0m INDIA OPTION ACJ W7023AV #ACJ WARR 3/3/3 A/P Y0H67AV #UUF CNTRYLOC INDIA OPTION ACJ W7026AV #ACJ	8471	18 %	1 No.	49,770.00	No.		49,770.00

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SUBJECT TO DEL'HI JURISDICTION This is a Computer Generated Invoice

THE SALE THE
18/GST/512 14-Sep-2017 y Note Mode/Terms of Payment
or's Ref. Other Reference(s)
Order No. Dated
22-Jul-2017 ch Document No. Delivery Note Date
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ched through Destination
f Delivery
antity Rate per Disc. % Amount
1 No. 730.00 No. 730.00
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8,06,658.00
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13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.) ノコ

Material Receipt Form

Material Receipt No.	KIET/MR/08339
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Axis Computech & Periphar Name of Supplier:

Ξ

Vechicle No.(if any):

Bill/Delivery Challan No: 512

Date : 20-Sep-2017

(Gate Entry No :72232					Arr	ival Time: <u>1:38</u> p	<u>om</u>
SNO	Item	Unit		Quantity		Value	Stock Ledger	Remarks
			Received	Accepted	Rejected	T alut	No.	
1	LAPTOP HP PROBOOK 440 G4 I5 DOS 15-7200 4 GB DDR4 RAM	Nos	5.00	5.00		174850.00	KIET/P/010103	
	LAPTOP HP PROBOOK 440 G4 17 DOS 72001L 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	< ¹
5	DESKTOP DESKTOP PROCESSOR I7 7700 MHZ 8 MB	Nos	100.00	100.00		4250000.00	KIET/P/09906	
0							24	
r	Received by ssue/Forwarding Details: Department/Area			Inspected son Receiv	ing	SA J 2-017	Aghdry	ved by

TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

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		Imuni	an No		Date	d		
micro Data Technologies Pvt Ltd		1	ce No. [/SEP1718/2	,		p-2017	7	
-98 Okhla Industrial Area			very Note		Mod	e/Terms	of F	Payment
hace 1 New Delhi-110020	~	Dein	lery Note					After 30 Days
lail ID:-Info@emicrotechnologies.Co	m	-	Barla Def			er Refer		
IN No.U72900DL2010PTC198303 el No. 011-47994799		Sup	plier's Ref.			ur Aga		
STIN/UIN: 07AACCE3052H1ZY					Date		II WE	
onsignee			er's Order No.				7	
rishna Insitiue of Engineering & T	echnolog		T/P0/04879			Jul-201		ato
3 Km Stone Meerut Road		Des	patch Docum	ent No.	Deli	very No	te Da	ale
haziabad-201206(U.P.)					-			
Jttar Pradesh, Code : 09		Des	patched throu	ıgh	Des	tination		
					-			
Buyer (if other than consignee) Krishna Insitiue of Engineering & I 3 Km Stone Meerut Road Ghaziabad-201206(U.P.) Jttar Pradesh, Code : 09	Fechnolog		ms of Delivery	e e				
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %		Amount
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Tota	1		100 PCS		_	1		E. & O.
Amount Chargeable (in words)								E. 0. 0.
Indian Rupees Forty Nine Lakh T	wenty Tho	usand Si	x Hundred C	Only				ated Toy
HSN/3	SAC			Id	xable	Ra		rated Tax Amount
				A1 70	alue 0,000.0		8%	7,50,600.0
8471			То	tal 41,70	0.000.			7,50,600.0
Tax Amount (in words) : Indian Rupee	s Seven La		Thousand S	k Details				а. ¹⁹
Company's VAT TIN076303793Company's Service Tax No.AACCE305Company's PANAACCE305	2HSD002	Ba	nk Name c No. anch & IFS Co	: IDB : 040 : Raio	10200 uri Gar	K LTD 002158 den, New Data Te	Delh	i & IBKL00000 ologies Pvt L
Declaration	ماريم مغاربهم مريا		•)		D. S.			5
1.Payment Must be made within 21 Da interest will be charged @ 24% per at	ays otherwis num.		* . a				Auth	orised Signate
2. Subject to Delhi Jurisdiction.	CURIECT.	TO DEL HI	JURISDICTIO	N				
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13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.)

Material Receipt Form

Material Receipt No. KIET/MR/08225

:

Name of Supplier: Emicro Data Technologies

Vechicle No.(if any):

Bill/Delivery Challan No: 2

Date : 07-Sep-2017

SNO	Item	Unit		Quantity		Value	Stock Ledger	Develop
			Received	Accepted	Rejected	- value	No.	Remarks
া	DESKTOP DESKTOP PROCESSOR - 17 7700	Nos	100.00	100.00		4170000.00	KIET/P/09907	1
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Received by

Issue/Forwarding Details: Department/Area

ITIS LAB

Person Receiving

Inspected by

Raghvendra Shukla



Retail Invoice

		2	100		j.		
Microworld	Infosol Private Limited	70	Invoice No.	e-Way Bill N		Dated	040
ANK-ORIE	Y KNOWN AS MICRO WO ANGAD BHAWAN, 71, ACE NEW DELHI-110019 INTAL BANK OF COMME 15003337		1709/DEL/18-19 Delivery Not			27-Jun-2 Mode/Ter BY CHE	ms of Payment
FSC-ORBC	0100949 ARIDABAD		Supplier's R	ef.		Other Ref	
E-Mall : vikre	am@microworldindia.com	And the second second	Buyer's Ord			Dated	
Buyer	IP OF INSTITUTIONS, GH		KIET/PO/0			2-Jun-20 Delivery N	
13 KM STO	NE, GHAZAIBAD MEERU	T ROAD,	Despatch D	ocument No.		Delivery	
	D-201206 U.P		Despatched	through		Destinatio	in
State Name	: Uttar Pradesh, Coo	de : 09	Terms of De	blivery			
		1	~		1.		
51 D 10.	escription of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1HM24A CORE 1 1 TB HI 3 YEAF S/NO-1.1 3. INA82 5. INA82 7. INA82 9. INA8	CTOP 280 G3 MT P/NO- V I7- 7TH GEN/ 8GB RAM/ DD/ NO DVD RW/ DOS/ RS ONSITE WARRANTY NA824P3PB/2. INA824P3PD 24P3P9/4. INA824P3PP 24P3PL/6. INA824P3PJ 24P3PG/8. INA824P3PC 124P3PQ/ INA824P3PN 24P3PH/12. INA824P3PM	84715000	15 NOS	36,000.00	NOS	*	5,40,000.00
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Retail Invoice(Page 2)

BA	croworld Infosol Private Limited Drmerly known as micro wol 2, guru angad bhawan, 71. I hru place new dechi-110019		1709	DEL/18-19		No.	Dated 27-Jun-201	
BR	NK-ORIENTAL BANK OF COMMER 2-08494015003337 SC-ORBC0100949 KANCH-FARIDABAD	CE		very No	4000 		Mode/Terms BY CHEQU	JE
Fai GS Sta CIM	ridabad-121007 STIN/UIN: 07AAKCM3829N2ZV ate Name : Delhi, Code : 07 N: U52399DL2018PTC301338		Sup	plier's R	lef.		Other Refere	ence(s)
Buy	Mall : vikram@microworldindla.com			er's Ord			Dated	
KIE	ET GROUP OF INSTITUTIONS, GHA			T/PO/0 patch D	ocument No		2-Jun-2018 Delivery Note	
	KM STONE, GHAZAIBAD MEERUT	ROAD,	-	il sere			Destination	
PH	NO-9711149083		Des	patched	l through		Destination	
Sta	ate Name : Uttar Pradesh, Code	: 09	Ten	ns of De	elivery			
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		LUGWOAG			Data	1	Diag 0/	
SI No.	Description of Goods	HSN/SAC	Quar	ntity	Rate	per	Disc. %	Amount
	13. INA824P3PK/ 14. INA824P3PR 15. INA824P3PF WITHOUT BAG							
	IGST OUTPUT 18%			~	18	%		97,200.00
+	Total		15	NOS		-	Ŧ	6,37,200.00
Amo	ount Chargeable (in words)					1	1 1	E. & O.E
INR	R Six Lakh Thirty Seven Thousand	Two Hundred	Only					
				Таха			ated Tax	Total
	HSN/SAC		- 1					
	57 I." X		-	Val			Amount	Tax Amount
847	HSN/SAC		Total	Val 5,40,0 5,40,0	00.00	18%	97,200.00 97,200.00	97,200.00
Corr Corr Corr Decla NO CON INTE 500 PAY WAF	57 I." X	D. HG. RS E DATE. OEM	ſwo H	5,40,0 5,40,0 undred	000.00 000.00 Only	licrowd	97,200.00 97,200.00	97,200.00
Corr Corr Corr Decla NO CON INTE 500 PAY WAF	15000 Amount (in words) : INR Ninety Seven npany's VAT TIN 07800360784 npany's CST No. 07800360784 npany's PAN AAKCM3929N aration AAKCM3929N CLAIM WILL BE ENTERTAINED BY THE BUS ONTAGE ETC CRANY FOR DAMAGE/ SHORTAGE ETC CHARGED ON THIS BILL IF YMENT IN NOT MADE WITH IN THE DUE RRANTY WILL BE GIVEN DIRECTLY BY DISPUTES ARE SUBJECT TO FARIDAE SISDICTION ONLY	D. HG. RS E DATE. OEM	rwo Hi	5,40,0 5,40,0 undred	000.00 000.00 Only Mifor N 202	licrowd, G1, 71,	97,200.00 97,200.00	vate/Elmited_td. Bhawan Rohised Signatory
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Tax / Com Com Com Com Soo PAY JUR JUR Decla Soo PAY Soo PAY Soo PAY Soo PAY Soo PAY Soo PAY Soo PAY Soo PAY Soo PAC	15000 Amount (in words) : INR Ninety Seven npany's VAT TIN 07800350784 npany's CST No. 07800350784 npany's PAN 07800350784 aration 07800350784 CLAIM WILL BE ENTERTAINED BY THE MONTAGE ETC MPANY FOR DAMAGE/ SHORTAGE ETC ETC EREST @24% P.M (WITH BOUNCING C ETC MENT IN NOT MADE WITH IN THE DUB RRANTY WILL BE GIVEN DIRECTLY BY DISPUTES ARE SUBJECT TO FARIDAE SUBJEC	HG. RS OEM BAD T TO FARIDAI	Fwo Hi M BAD JU Genera	5,40,0 5,40,0 undred	Only Mifor N 202 TION ice	18% iccowc , Gu 71 New	97,200.00 97,200.00 97,200.00 Md Infosol Pri In Uai Gao Nehrwuli / Delhi- i	vate/Elmited_td. d Bhawan Rohised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd	Invoice No.	Dated
G-28, 2nd Floor, Lajpat Nagar-2	2018-19/GST/731	16-Aug-2018
New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1	Celivery Note	Mode/Terms of Payment
State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864	Supplier's Ref.	Other Reference(s)
-Mail : ysachdeva@axiscomputech.in	Buyer's Order No.	Dated
KIET Group of Institutions, Ghaziabad	KIET /PO/05799	17-Jul-2018
3 KM Stone, Ghaziabad-Meerut Road, haziabad-201206	Despatch Document No.	Delivery Note Date
ttar Pradesh tate Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	рег	Disc. %	Amount
1	HP DESKTOP 280 G3 (2RK33AV) HP 280 G3 SFF Chassis 2RK38AV Intel Core i7- 8700 3.2GHz 6C 65W 2RB64AV 8GB (1x8GB) DDR4 2666 UDIMM NECC 2RB87AV 1 TB 7200 SATA-6G 3.5 2RB67AV No Included ODD 2RB79AV Realtek ac1x1 + BT4.2 WW 2RB99AV MUS WD USB HD 1HS83AV 180W SFF ESTR 2VA81AV DIB DOC RTF bDT KB+MSE 1YR INDIA 2ND64AV CKIT HP EvansDG INDIA OPTION ACJ 2SC37AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ 2SA07AV #ACJ KBDWD INDIA OPTION ACJ 1JS02AV #ACJ WARR 3203 200 SFF Limited AP OPTION UUF 2RB95AV #UUF 8CG8315D3J, 8CG8315D3P, 8CG8315D37, 8CG8315D32 8CG8315D47, 8CG8315D4B, 8CG8315D2W, 8CG8315D37	8471	150 NO	33,700.00	NO		50,55,000.00

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Tax Invoice(Page 2)

28, New D GSTIN State I CIN: L E-Mail Buyer KIET (13 KM Ghazia	Computech & Peripherals Pvt Ltd 2nd Floor, Lajpat Nagar-2 Delhi-110 024 V/UN: 07AACCA4750E1Z1 Name : Delhi, Code : 07 U72200DL1999PTC097864 : ysachdeva@axiscomputech.in Group of Institutions, Ghaziabad Stone, Ghaziabad-Meerut Road, abad-201206 Pradesh Name : Uttar Pradesh, Code : 0	09	Invoice No. 2018-19/GS Delivery Note Supplier's Ref Buyer's Order KIET /PO/05 Despatch Doc Despatched th Terms of Deliv	f. No. 7 99 sument No. prough	1 N O D 17 D	Dated 6-Aug-2 Node/Term other Refe ated 7-Jul-20 elivery No estination	ns of Payment rence(s)
SI Vo	Description of Goods	HSN/S/	AC Quantity	Rate	per	Disc. %	Amount
8008 8008 8008 8008 8008 8008 8008 800	8315D3L, 8CG8315D3K, 8CG8315D35, 8CG8315D3M 8315D52, 8CG8315D4N, 8CG8315D4F, 8CG8315D4C 8315D48, 8CG8315D4N, 8CG8315D45, 8CG8315D4H 8315D46, 8CG8315D3V, 8CG8315D3S, 8CG8315D3F 815D2Q, 8CG8315D2V, 8CG8315D3C, 8CG8315D31 815D33, 8CG8315D2V, 8CG8315D2S, 8CG8315D36 815D5Z, 8CG8315D55, 8CG8315D5D, 8CG8315D55 815D5K, 8CG8315D5V, 8CG8315D5R, 8CG8315D55 815D5K, 8CG8315D5V, 8CG8315D5A, 8CG8315D55 815D5K, 8CG8315D4Y, 8CG8315D5A, 8CG8315D56 815D5C, 8CG8315D4Y, 8CG8315D5A, 8CG8315D56 815D5C, 8CG8315D5V, 8CG8315D5A, 8CG8315D56 815D5C, 8CG8315D5V, 8CG8315D5A, 8CG8315D56 815D5C, 8CG8315D4Y, 8CG8315D3A, 8CG8315D51 115D4X, 8CG8315D4Y, 8CG8315D3A, 8CG8315D51 115D4X, 8CG8315D4Y, 8CG8315D3A, 8CG8315D51 115D5C, 8CG8315D5N, 8CG8315D2R, 8CG8315D57			15	24		
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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

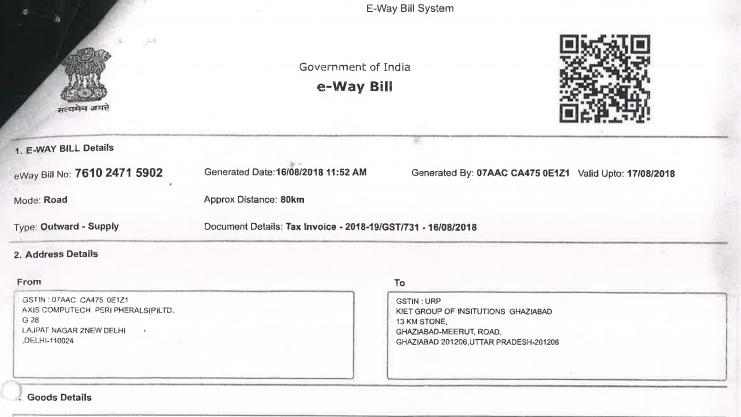
Computech & Peripherals Pvt Ltd 28, 2nd Floor, Lajpat Nagar-2		Invoice No. 2018-19/GST	731	Dated 16-Aug-201	12	
ew Delhi-110 024		Delivery Note		Mode/Terms of Payment		
STIN/UIN: 07AACCA4750E1Z1 tate Name : Delhi, Code : 07 IN: U72200DL1999PTC097864		Supplier's Ref.		Other Refere	ence(s)	
-Mail : ysachdeva@axiscomputech.in		Buyer's Order N	lo	Dated		
IET Group of Institutions, Ghaziabad		KIET /PO/057		17-Jul-201	3	
3 KM Stone, Ghaziabad-Meerut Road, haziabad-201206		Despatch Docu		Delivery Note		
itar Pradesh ate Name Uttar Pradesh, Code : (09	Despatched thr	ough	Destination		
		Terms of Delive	гу		· · ·	
Description of Goods	HSN/S	AC Quantity	Rate	per Disc. %	Amount	
8CG8315D57,8CG8315D82,8CG8315D5F,8CG8315D50 8CG8315D4G,8CG8315D5P,8CG8315D4P,8CG8315D5V 8CG8315D4D,8CG8315D5G,8CG8315D58,8CG8315D59		1				

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(ORIGINAL FOR RECIPIENT)

Tax Invo	oice(Pag	je 4)	,					
	Invoic			Dated	0048			
a puinharals Pyt Ltd	0049	-19/GST/731		16-Aug-2018 Mode/Terms of Payment				
Computech & Peripherals Pvt Ltd 8, 2nd Floor, Lajpat Nagar-2	Delive	ery Note						
N Delhi-110 024 TIN/UIN: 07AACCA4750E1Z1	Supp	lier's Ref.			Referenc	;e(s)		
te Name Denni Opropro64	Dunie	er's Order No.		Dated				
I: U72200DL1999P1C09700 tech.in Mail : ysachdeva@axiscomputech.in	Buye	T /PO/05799		17-JL	1-2018	Data		
yer Ghaziabad	KIE	patch Docume	ent No.	Delivery Note Date				
Ver ET Group of Institutions, Ghaziabad Ghaziabad-Meerut Road.	Des	paron			11-00			
haziabad-201206	Des	spatched throu	ugh	Desti	nation			
tar Pradesh ate Name Uttar Pradesh, Code : 09	Ter	ms of Deliver	y					
			Data	per	Disc. %	Amo	ount	
	HSN/SAC	Quantity	Rate	P.0.				
Description of Goods				1				
8CG8315068,8CG831506G,8CG831506M,8CG831506L 8CG831506N,8CG831506M,8CG831506J 2 TFT 18.5" (V5E94AA #ACJ)	8528	150 NC	4,500.0	ON O		57,3	5,000.00 0,000.00 1,400.00	
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,00, 0 -					1			
GATE Serial No.747745.De Quantity	mount.6	7.61 400 - R	\$			= 67	61 400 0	
Signature of Secur	ditaj ofi.ce	300				201	,61,400.0 E. & O.	
Amount Chargeable (in words) INR Sixty Seven Lakh Sixty One Thousar HSN/SAC	2162/249	undred Only	4			Tev	Total	
Amount Charged by Lakh Sixty One Thousan	nd Pour In	undien	Taxable	In	tegrated	nount	Tax Amou	
INR Sixty Seven Land HSN/SAC			Value	Rate	% 9.09	900.00	9.09.900.0	
			50,55,000.0 6,75,000.0	• · · · · · · · · · · · · · · · · · · ·	0/ 1 21	500.00	1,21,500.0 10,31,400.	
8471		Total	57,30,000.0	0	10,31	1,400.00	10,01,400.	
8528	and the second second	1000	- Hundred	Only				
8528 Tax Amount (in words) : INR Ten Lakh Thirt	ty One Tho	ousand Pou						
Company's VAT TIN Company's Service Tax No. : AACCA4750EST Company's PAN Declaration	at price of th	e	fo	Axis	TGRO		onerals Pvt	
Declaration We declare that this invoice shows the actua goods described and that all particulars are t correct.		puter Generat	ed Invoice	*	GHAZIABAD	191		
		o No As har		1	OTT I	2	1/	
St.	Reg. Foli	A18/08	18			Rhar		
1 60	oods Recd	10.1			1	VV II)ean 17	



HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)		
8471	HP DESKTOP	150.00 NOS	5055000.00	0+0+18+0		
8528	НР ТЕТ	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 CI

CESS Amount ₹0.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 16/08/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TROL1LY5423		16/08/2018 11:52 AM	07AACCA4750E1Z1		





https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?encrypt=1&ewb_no=NzYxMDI0NzE1OTAy

	TAX INVOICE	(ORIGINAL FOR RECIPIENT)
Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor. Lajpat Nagar-2	Invoice No.	Dated
New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1	2019-20/GST/482 Delivery Note	3-Aug-2019 Mode/Terms of Payment
State Name Delhi, Code : 07 CIN U72200DL1999PTC097864 E-Mail ysachdeva@axiscomputech.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
KIET Group of Insittitutions, Ghaziabad	KIET/PO/07344	9-Jul-2019
13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206	Despatch Document No.	Delivery Note Date
Uttar Pradesh Mr Madhurendra 9899941574	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI Nc	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP RCTO 280 G3 SFF PC (3RW70AV) 3RW70AV HP RCTO 280 G3 SFF PC	8471	67 no	37,523.00	no	1 1	25,14,041.00
	3RX15AV Single Unit SFF EPE Packaging						
	3RW89AV HP 280 G3 SFF 180W		1				
	3RW76AV Intel Core i7- 8700 3 2GHz 6C 65W						
	3RX20AV 16GB (1x16GB) DDR4 2666 NECC)			
	3RW84AV 1TB 7200 SATA-6G 3.5		4	3			
	3RX16AV No Included ODD				1		
	3RX28AV HP USB Hardened Optical Wired Mouse				3	-	
	3RW71AV HP 280 G3 SFF CKIT			1	1		
	3RW71AV ACJ India - English localization			2			
	3RW98AV FreeDOS 2.0		ĥ				
	3RW95AV Keyboard			- 2 K	ĥ		
	3RX31AV 3/3/3 SFF Warranty				1		
	INA929W9LV,INA929W9LW, INA929W9LX,INA929W9LY				Î		
	INA929/v9LZ INA929/V9MO, INA929/V9M1,INA929/V9M2			1			
	INA???9W9M3 INA???W9M4, INA9??9W9LK, INA9??9W9M5				1	4	
2	THE TO THE RECORDING INTROCOVERLY INVOLVES AND			(d)	1	3	

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TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

Computech & Peripherals Pvt Ltd	Invoice No.	Dated
New Delhi-110 024	2019-20/GST/482	3-Aug-2019
GSTIN/UIN: 07AACCA4750E1Z1	Delivery Note	Mode/Terms of Payment
State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
KIET Group of Insittitutions, Ghaziabad	KIET/PO/07344	9-Jul-2019
13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206	Despatch Document No.	Delivery Note Date
Uttar Pradesh Mr Madhurendra 9899941574	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	subje
Description of Goods HSN	I/SAC Quantity Rate	per Disc. %. Amount

S N	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3 4	c INA929W9M6,INA929W9M7, INA929W9M8,INA929W9M9 INA929W9M6,INA929W9M7, INA929W9M0,INA929W9MF INA929W9M6,INA929W9M2, INA929W9M0,INA929W9M6 INA929W9M6,INA929W9M2, INA929W9M1,INA929W9M1 INA929W9M6,INA929W9M2, INA929W9M7,INA929W9M8 INA929W9M6,INA929W9M2, INA929W9M7,INA929W9M8 INA929W9M6,INA929W9M7, INA929W9M7,INA929W9M8 INA929W9M1,INA929W9M7, INA929W9M7,INA929W9M0 INA929W9M1,INA929W9M7, INA929W9M7,INA929W9M0 INA929W9M1,INA929W9M7, INA929W9M7,INA929W9M7 INA929W9M1,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M1,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M1,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M1,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M1,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5, INA929W9M8,INA929W9M7 INA929W9M8,INA929W9M5,INA929W9M7,INA929W9M7 INA929W9M8,INA929W9M7,INA929W9M7,INA929W9M7 INA929W9M7,INA929W9M7,INA929W9M7 INA929W9M7,INA929W9M7,INA929W9M7 INA929W9M7,INA929W9M7,INA929W9M7 INA929W9M7,INA929W9M7 <	8528 8473 8536	67 no 67 no 63 no	6,000.00 7,500.00	no no	DISC. %.	Amount 4,02,000.00 5,02,500.00
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TAX INVOICE(Page 3) (ORIGINAL FOR RECIPIENT)

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,5	Computech & Peripherals Pvt Ltd		Invoid	e No.		D	ated	
J-28	2nd Floor, Lajpat Nagar-2			-20/GST/	482		-Aug-201	
	Delhi-110 024 N/UIN: 07AACCA4750E1Z1		Delive	ery Note		M	ode/Term	s of Payment
State CIN	Name Delhi, Code : 07 U72200DL1999PTC097864		Supp	lier's Ref.		0	ther Refe	rence(s)
Buyer	il ysachdeva@axiscomputech.in		Buyer	"s Order N	lo.	D	ated	
	Group of Insittitutions, Ghaziabad			/PO/0734			Jul-2019	
13 Kr Ghaz	m Stone, Ghaziabad- Meerut Road, iabad-201206			atch Docu			elivery No	
Mr M	Pradesh Iadhurendra 941574			atched thro	Ŭ	D	estination	
State	Name II Uttar Pradesh, Code : 09 of Supply II Uttar Pradesh		Term	s of Delive	ry			
SI No	Description of Goods	HSN/SA	AC (Quantity	Rate	per	Disc. %	Amount
2X	P IDS i7-8750H 17 G5 Base NB ((D25AV) S.NO. 5CD9304D9Y	8471	-	1 no	1,19,000.	00 nc		1,19,000.00
	2415			3			1 1	35,37,541.00
Les	IGST Output SS Short & Excess							6,36,757.38 (-)0.38
								(-)0.00
			а Ф	1				
	Total		-	265 no			11	₹ 41,74,298.00
	t Chargeable (in words)			T.				E. & O.E
INR F	orty One Lakh Seventy Four Thousand	l Two Hu	Indred	ing	the second second			
	HSN/SAC				able lue	Integr Rate	rated Tax Amoun	
8471					041.00		4,73,947	
8528 8473					00.00	18%	72,360	00 72,360.00
8536		5		5,02,	500.00	18% 18%	90,450.	.00 90,450.00
			То	tal 35,37,	541.00	1070	6,36,757.	38 6,36,757.38
Tax Am	ount (in words) : INR Six Lakh Thirty Six	Thousar	nd Sev	ven Hund	dred Fift	ty Seve		
	paise Only	mouou	14 00	ven man		Ly OCVI		inity Eight
	1	(<u>8</u>)						
	v	C	² omno	ny's Bank	Dotaila			
			Bank N			k Mahinc	lra Bank (A	/c No. 7511383813)
Compo	ny's PAN : AACCA4750E		Vc No.		: 751′	138381:	3	
Declarat		E	Branch					BK0000198
	lare that this invoice shows the actual price o	of the			TOF AXIS	Compu	ech & Pei	ripherals Pvt Ltd
	described and that all particulars are true and				(SE)	GRO	Aut	horised Signatory
- 40%	This is a Co	mputer G	enerat	ed Invoice	1.	No.	0	alooth an it
Const 1	ATE ENTRY			2	In	ABA	151	1-1-10
Senal	No.7.8257. Date 231921919	gitourseener		B	hall	nomo		1
Quanti	17.265.213. Amount. 41.74298=25	St. Re Goods	g. Fol s Rec	lio No.A. d. on0:3	10811	G.	HE	hard
Signaa	ure of security officer	Check	(ed B)	y			X	(Dean 11
	03/07/0/0	III ON LINK	CLET CHIM	in the second second			10	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Lto G-28, 2nd Floor, Lajpat Nagar-2	3	nvoice No. 019-20/GST/	600	Dat 5-S	ted Sep-2019)		
New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1	C	elivery Note				of Payment		
State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864	S	Supplier's Ref.		Oth	Other Reference(s)			
E-Mail : ysachdeva@axiscomputech.in Buyer	E	Buyer's Order N	lo.	Dated 9-Jul-2019				
KIET Group of Insittitutions, Ghaziaba		7344						
13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206		Despatch Document No. Despatched through Terms of Delivery			Delivery Note Date			
Uttar Pradesh Mr. Madhurendra					Destination			
9899941574 State Name : Uttar Pradesh, Code Place of Supply : Uttar Pradesh						-		
27 1			0	G.		4		
SI Description of Goods No.	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1 HP ProDesk 400 G4 DM PC (2ZZ89) 2ZZ89AV HP ProDesk 400 G4 DM PC 3AA25AV HP DM Security Dual VESA Sleeve v2 2ZZ86AV Single Unit DM Expansion Packaging	AV) 8471	100 no	34,100.00	по		34,10,000.00		

AVR58AV Keyboard Recal (00) Desktop and (00) TFT and (00) TFT

3DY88AV ACJ India - English localization

3DY88AV FreeDOS

4XB74AV 1 VGA Port 1 DisplayPort Only 2ZZ98AV Intel Core i7-8700T 2.4 6C 35W 3AA61AV 8GB (1x8GB) DDR4 2666 3AA04AV 1 TB 7200 2.5 2ZZ87AV 65 Watt DM Ext Power Adapter EPS 3AA01AV G4/G5 DM 35W SATA Drive Bracket 3AA86AV HP USB Hardened Optical Wired Mouse 4BN54AV Intel CFL Core i7 DM Label 3BD34AV HP 400 G4 DM CKIT 3BD34AV ACJ India - English localization

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TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

Axis	Computech & Peripherals Pvt Ltd		Inv	oice No.	_		ated	-		
G-28, 2nd Floor, Lajpat Nagar-2			2019-20/GST/600			Dated				
New	Delhi-110 024			livery Note	000	D- M	5-Sep-2019 Mode/Terms of Payment			
GSTI	N/UIN: 07AACCA4750E1Z1		1			initia di Formo di Fayinei				
State	Name : Delhi, Code : 07		Supplier's Ref.			Other Reference(s)				
	U72200DL1999PTC097864			sphere rien			The Melere	nce(s)		
ivia Buyer	il : ysachdeva@axiscomputech.in	-	Buy	/er's Order N	10		ated			
				344		1.1.1.1				
13 Kn	Group of Insittitutions, Ghaziabad n Stone, Ghaziabad- Meerut Road,		1	spatch Docu	ment No	a management of the second second	Jul-2019	Data		
Ghazi	iabad-201206			paton boou	nont no.		elivery Note	Date		
	Pradesh		Des	spatched thro	nich	De	stination			
Иr. M	adhurendra			, ,	Jugn	De	Sunation			
	941574		Ter	ms of Delive						
	Name : Uttar Pradesh, Code : 09		1.01	Delive.	' y					
Place	of Supply : Uttar Pradesh									
	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount		
).										
4	WR58AV ACJ India - English localization		2			9				
1 :	3BD32AV 3/3/3 DM Warranty									
3	BD32AV AB4 Singapore - English localization									
	CC9344KTQ,8CC9344KWY,8CC9344KVW						13			
					22					
	ICC9344KXF,8CC9344KXD,8CC9344KX2									
8	CC9344KWZ,8CC9344KX0,8CC9344KX6									
8	CC9344KXM,8CC9344KWW,8CC9344KXB									
	00001110111,00000111(1111,0000001111010									
	CC9344KXN,8CC9344KTS,8CC9344KTP									
8	CC9344KVT,8CC9344KW8,8CC9344KTN									
8	CC9344KTW,8CC9344KVN,8CC9344KTX									
	CC9344KV0,8CC9344KVJ,8CC9344KWF,									
	CC9344KVB,8CC9344KVK,8CC9344KV8									
80	CC9344KTH,8CC9344KVD,8CC9344KWT									
	CC9344KWQ,8CC9344KX7,8CC9344KTL									
			\$							
80	CC9344KXK,8CC9344KWG,8CC9344KWS,									
80	CC9344KTK,8CC9344KVL,8CC9344KW3									
	CC9344KWB,8CC9344KV9,8CC9344KX9									
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TAX INVOICE(Page 3) (ORIGINAL FOR RECIPIENT)

G-28, New I GSTIN State CIN: U	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		Invoice No. 2019-20/GST/600 Delivery Note Supplier's Ref.			Dated 5-Sep-2019 Mode/Terms of Payment Other Reference(s)			
Buyer KIET	Group of Insittitutions, Ghaziabad	e	Buyer's Order No. 07344 Despatch Document No. Despatched through			Dated 9-Jul-2019 Delivery Note Date			
Ghazia Uttar F	abad-201206 Pradesh adhurendra								
989994 State N	B899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Terms of Delivery						
SI	Department of Orest								
No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
8C 8C 8C 8C 8C 8C 8C 8C 8C 8C 8C 8C 8C 8	C0344KW4,8CC9344KX4,8CC9344KVZ C0344KX5,8CC9344KWD,8CC9344KVM C0344KX5,8CC9344KW5,8CC9344KV1, C0344KVP,8CC9344KW5,8CC9344KTY C0344KX6,8CC9344KV8,8CC9344KX6 C0344KXP,8CC9344KWJ,8CC9344KV6 C0344KVG,8CC9344KW1,8CC9344KV7, C0344KW0,8CC9344KW4,8CC9344KV7, C0344KW6,8CC9344KW4,8CC9344KV7, C0344KW6,8CC9344KV5,8CC9344KX3 C0344KV6,8CC9344KW5,8CC9344KX1 C0344KVC,8CC9344KW6,8CC9344KX1 C0344KVC,8CC9344KW7,8CC9344KX1 C0344KV7J,8CC9344KW7,8CC9344KX1 C0344KV7J,8CC9344KW7,8CC9344KX1 C0344KV7J,8CC9344KW7,8CC9344KX1 C0344KV7J,8CC9344KV7,8CC9344KV8 C0344KV7J,8CC9344KV3,8CC9344KV8 C0344KW7,8CC9344KV3,8CC9344KV8						×		
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TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

	Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2			Invoice No. 2019-20/GST/600				Dated 5-Sep-2019		
Ne	ew Delhi-110 024			livery Note			Mode/Terms of Payment			
	STIN/UIN: 07AACCA4750E1Z1 ate Name: Delhi, Code:07									
CI	N: U72200DL1999PTC097864 Mail : ysachdeva@axiscomputech.in		Su	oplier's Ref.		Ot	ther Refe	rence(s)		
	yer			yer's Order N	0.	Da	Dated			
ĸ	ET Group of Insittitutions, Ghaziabad		07344 Despatch Document No.				Jul-201			
Gł	Km Stone, Ghaziabad- Meerut Road, naziabad-201206			•			Delivery Note Date			
	tar Pradesh ∵ Madhurendra		De	spatched thro	bugh	De	estination			
Sta	99941574 ate Name Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	14	Ter	ms of Delive	ry					
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount		
	8CC9344KW7,8CC9344KV2,8CC9344KVH, 8CC9344KVY,8CC9344KW,8CC9344KW2,8CC9344KVQ									
2	HP 18.5" (V5E94A7#ACJ)	8528		100 no	4,000.00) no		4,00,000.00		
								38,10,000.00		
	IGST Output							6,85,800.00		
	÷				An her	ion	MRI			
	GATE ENTRY Serial No.78561.Date		St. P Gop	eg. Folio ds Recd. o	n05109	119	elegenant			
	Quantity.249 Nes. Amount.449.800:	r _s	Che	cked Bymme hature	n Buzen o Einen Antolia	,				
	Signature of Security eliger Total		methylogicals	200 no				₹ 44,95,800.00		
	ount Chargeable (in words)	Cirché Lie		ad Only				E. & O.E		
	R Forty Four Lakh Ninety Five Thousand I HSN/SAC	Eight Hi	inar		able	Integr	ated Tax	Total		
				Va	lue R	ate	Amour	t Tax Amount		
347 352						18% 18%	6,13,800 72,000			
504				Total 38,10,			6,85,800			
ĩax	Amount (in words) : INR Six Lakh Eighty Fiv	e Thous	sand	l Eight Hun	dred Onl	у				
				pany's Bank KName No.				A/c No. 7511383813)		
	npany's PAN : AACCA4750E	1			de: Lajpa	t Naga	ar-2 & Kl	КВК0000198		
Ve joo	laration declare that this invoice shows the actual price of ds described and that all particulars are true and				for Axis C	omput		eripherals Pvt Ltd		
orr	ect.					_	Au	thorised Signatory		
	This is a Co	omputer (Gene	rated Invoice	Altr	ey-	(*	GUSS OF LIV		
		8			Deam	175) (Silo	LINIT		

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D.	nicro Data Technologies Pvt Ltd 98, Okhla Industrial Area		1.1122.454	voice No. IT/19-20/268	e-Way Bill No	2.4.9		10
м	iase -1,New Delhi-110020 all ID:-Info@emicrotechnologies.Com N Nö.U72900DL2010PTC198303 i No. 011-47994799 STIN/UIN: 07AACCE3052H1ZY			alivery Note		M	Oct-20 ode/Terr	ns of Payment
21	ato Name ; Delhi, Code : 07		SI	upplier's Re	əf.	01	her Refe	erence(s)
ςı	N: U72900DL2010PTC198303		B	iyer's Orde	r No.		nkur Ag	garwal
KI 13	ET Group of Institutions Km Stone Meerut Road, Ghaziabad-201206(U.P.) N/IT No		De	spatch Do	cument No			ote Date
	ate Name : Uttar Pradesh, Code : 09		De	espatched	through	De	stinatio	n
Di	yer (if other than consignee)		Te	rms of Del	ivery			
13 PA St	ET Group of Institutions Km Stone Meerut Road, Ghazlabad-201206(U.P.) N/IT No : ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh		1.5			18		
		7/.						
51	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Precision 3630 Tower CTO BASE MeH Xeon E-2124 (Com, MH2 Cachu, 3.3GHz, 4.3GHz Turbo 165B (2x8GB) 2e65MHz DDR4 UDHMM Non-ECC 35 TIB 7200pm SATA Head Dok / MeAMUD Readem Pro WX 320 4GB, 4 mDP (FWS) UDuntu Linux 16,04 Keytoant K8216Museu KS1182 Years onsite warranty serial no.84BWBZ2 DELL TFT E2216H 21.5" serial no.22KFRY2 TTTS	8471	18 %	1 PCS	81,525.00	PCS		81,525.00
	Output IGST Round Off	8	м. А	×	4			14 <u>,</u> 674.50 0.50
	St. Reg. Folio No As bor On MR	2			**		1.1	
	Goods Recd. on 03/10/13	2		s				
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	Signature.							
	Signature	e					2	

Serial No.7.8.833. Date 0.9.1.1.1.19 Quantity. 0.1 PCS. Amount. 96, 200 / Signature of Selfunct. Officer Total 1 PCS I₹ 96,200.00 E. & O.E Amount Chargeable (in words) Indian Rupees Ninety Six Thousand Two Hundred Only HSN/SAC Taxable Integrated Tax Total Rate Value Amount Tax Amount 14,674.50 8471 81,525.00 18% 81,525.00 Total 4,674.50 14,674.50 GRO Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Seventy F lie nd Fift p se Only tho! Company's Bank Details Dearn ITS Bank Name IDBI BA 040102000 A/c No. Company's VAT TIN 07630379347 Company's PAN : AACCE30524 den, New Delhi & IBKL0000040 In Enhoro Data Technologies Pvt Ltd Branch & IFS Code : Rajour ¢, : AACCE3052H Declaration - CLO .
 1. Payment Must be made within 21 Days otherwise Interest

 will be charged @ 24% per anum.
 2. Subject to Delhi Jurisdiction
 6 Authonised Signatory 143 * This is a Computer Generated Invoice

Tax	Invo	ice

(ORIGINAL FOR RECIPIENT)

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G N	xis Computech & Peripherals Pvt Ltd -28,2nd Floor, Lajpat Nagar-2 ew Delhi-110 024		2020	ce No.)-21/GST/2 rery Note	58	_	Jul-202	0 s of Payment
St CI E- BL 13 UI M	STIN/UIN: 07AACCA4750E1Z1 ate Name : Delhi, Code : 07 N: U72200DL1999PTC097864 Mail : ysachdeva@axiscomputech.in ayer IET GROUP OF INSTITUTIONS, GHAZIABAD B KM STINE GHAZIABAD MEERUT ROAD P-201206 r. Sunil ate Name : Uttar Pradesh, Code : 09		Supp Buye KIE1 Desp	olier's Ref. er's Order No F/PO/08436 patch Docum patched throu ns of Delivery) lient No. lugh	Mr. Dat 9-J Del	and the state of the second se	Chopra
SI		HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
<u>No.</u>	HP Desktop 280 Pro G5 MT PC (7TE09AV) CORE 17-9700/8GB/1TB/DOS INA029RQM8,INA029RQLR INA029RQM0,INA029RQLV INA029RQM0,INA029RQLQ INA029RQM1,INA029RQM6 ,INA029RQM4,INA029RQM2, INA029RQM4,INA029RQM2, INA029RQM5,INA029RQM3, ,INA029RQLP,INA029RQLW ,INA029RQLS,INA029RQLN INA029RQLT,INA029RQLX	8471		20 NO	38,100.00	NO		7,62,000.00
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Tax Invoice(Page 2)

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lev	8,2nd Floor, Lajpat Nagar-2 v Delhi-110 024 TIN/UIN: 07AACCA4750E1Z1	1	Deliver				Mod	e/Terms o	of Payment
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	lail : ysachdeva@axiscomputech.in		Buver'	s Order	No.		Date	and the second se	
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SIE SI	KM STINE GHAZIABAD MEERUT ROAD			tch Do		nt No.	Deliv	very Note	Date
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SI	Description of Goods	HSN/	SAC	Quant	ity	Rate	per	Disc. %	Amount
10.			12	- 10		4,400.00	NO		88,000.00
2	HP 18.5" (V5E94A7#ACJ) 3CQ9422HNS, 3CQ9422HLH 3CQ9422HLL, 3CQ9422HLV 3CQ9422HLJ, 3CQ9422HLW 3CQ9422HL3, 3CQ9422HLS ,3CQ9422HL3, 3CQ9422H5L 3CQ9422HLR, 3CQ9422HM1 3CQ9422HLR, 3CQ9422HLM 3CQ9422HLR, 3CQ9422HLB ,3CQ9422HLX, 3CQ9422HLB ,3CQ9422HLX, 3CQ9422HLQ IGST Output	8528		20	NO	4,400.00			8,50,000.0 1,53,000.0
	Tota			40	NO		-		₹ 10,03,000.0
Am	ount Chargeable (in words)					•			E. & O.
	R Ten Lakh Three Thousand Only		i) Line						
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00.				Total	8,50	,000.00	17 - 17 F	1,53,000	0.00 1,53,000.0
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	Now 06/08/2020	е.,	Com Bank	pany's Name	3	101 51034	1000	Bank (A/c N 051176	1 Dean ITS 0.51034100005117
	ompany's PAN : AACCA4750E		Bran	ch & IF	S Co	tor Avie (Nagar	-2, New De	hi & CORP00007 eripherals Pvt L
Ŵ	claration e declare that this invoice shows the actual price of ods described and that all particulars are αue and	f the correct				101 0419 (South		A
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_	KIET Group of Institutions		
	LAPTOP Details 16.12.20	020	
S.No	ltem	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
	Total	134	

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



(Dean ITS)

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		a Sales Pvt Ltd		19.	Date/Time 09.2012 / 17:3:	5:16 J9D6132960	Page 1 of 3
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а 	CCI	00455814	Note Number 86		tomer No)33276	HP Order No J9D670497308	Ship by Dat 19.09.2012
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Sect.	Item#	Description			Quantity	Unit Price	Amount
308	0100	AT912AA #UUF BUS NB OP - HP 2GB DDR OPTION UUF UUF-Asia Pacific-English Loc X4F1		/P	40 EA	1,000.00	40,000.0
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308	0200	B9A35PA #ACJ BUS NB OP - HP-431W3231 OPTION ACJ			40 EA	23,300.00	932,000.0
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,	э.	Contract no: CST 5CB22427N7,5CB22427NL, 5 5CB22427VW,5CB22427WL, 5CB22427X2,5CB22427X6, 50 5CB22427YT,5CB22427Z0, 50	5CB22427WR,5CB22427WS CB22427XL,5CB22427XW	5		ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL	46,600.0

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INR SEVEN HUNDRED TWENTY-FOUR THOUSAND FI

NOTE -Interest @ 24% per annum will be levied if paid

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Date/Time Number ett Packard India Sales Pvt Ltd gistered Office) 15.11.2013 / 12:19:13 J9D6408120 4 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 Order Date Purchase Order Number 21.10.2013 2022/LAPTOP/KIET/13-14 INDIA PAN#AAACC9862F ST#AAACC9862FST002 HEWLETT-PACKARD INDIA SALES PVT LTD Region Code C/O DHL Logistics Pvt Ltd. Krishana Institute Of Engineering And Consign to: C-40, Okhla Industrial Area L/C # : Phase II, NEW DELHI - 110020 Flight/Vessel No. Freight Terms CFR GHAZIABAD INDIA CST/LST_LC/042/07100219540/0799_TIN_07100219540 INVOICE TO: SFIP TO: Krishana Institute Of Engineering And Technology, 13 km stone Krishana Institute Of Engineering And Technology, 13 km stone Delhi-Meerut Road Delhi-Meerut Road GHAZIABAD -201206 UTTAR PRADESH GHAZIABAD -201206 UTTAR PRADESH INDIA INDIA

PLEASE DIRECT ALL INQU	IRIES TO			
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The goods sold hereunder are licensed by	the United States Government		Terms of Paymen	nt
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da
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COMMENTS

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

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CIN: U72100DL1996PTC0750 E-Mail :info@comnetit.com	059			Anku		01100(0)
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13, KM STONE, GHAZIABAD-MEERUT ROAD GHAZIABAD-201206 (U.P.)), 	Despatch Do	ocument No.	Dated		
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veclaration Boods once sold will not be taken back. All warrantie espective product owners only. We declare that this hvoice shows the actual price of the goods describe Il the particulars are true and correct. The receiver's ignature confirms of having received the goods in p vorkable condition.	s ed and s			r COMNET N	1.00	Cevel Bhalvea
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New Delhi-110 024	Delive	ery Note		Mod	le/Terms	s of Payment
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Company's VAT TIN:07110307077Company's Service Tax No.:AACCA4750EST001Company'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 PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT			for Axis Co	ompu	tech & P	eripherals Pvt Ltd
RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.	-	,			A	uthonsed Signatory GRO
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	nd Floor, Lajpat Nagar-2 elhi-110 024		Deli	very Note	2	Mod	le/Terms o	of Payment
0	/N/UIN: 07AACCA4750E1Z1 /: U72200DL1999PTC097864 ntact : 011-29818272, 29811083,98	91040386	Sup	plier's Ref.		Oth	er Referen	nce(s)
á-l	Aail : ysachdeva@axiscomputech.in		Buy	er's Order No).	Dat	ed	
Bu	/er		048	No. of Contract of		22-	Jul-2017	
13	shna Institute of Engg & Technol TH MILE STONE, GHAZIABAD-ME	ERUT ROAD	Dei	patch Docur	nent No.	Del	ivery Note	Date
ML PF	JRADNAGAR, DISTT. GHAZIABAD ADESH, PIN CODE -201206, MR. I	UTTAR		spatched thro	ugh	Des	stination	
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	ate Name : Uttar Pradesh, Co	ue.03	iei	IIIS OF Deliver	y			
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		1000000		Quantity	Pata	ner	Disc. %	Amount
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SI No. 2	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p ⁻ DM Webcam W6N72AV	HSN/SAC 8471		Quantity 5 No.	Rate 34,970.00	per No.	Disc. %	Amount 1,74,850.00
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Inlegraled HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Inlegraled HD 720p DM Webcem W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N72AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NVP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p ⁻ DM Webcam W6N72AV 14 HD AG LED SVA FHDC Sim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smat NPFC EM AC Adapter W6N66AV Core 15 G7 Label Y0R09AV		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p ⁻ DM Webcem W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC Adapter W6N66AV Core 15 G7 Label Y0R09AV LOC FreeDOS 20 INDIA OPTION ACJ W89890AV #ACJ		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p DM Webcem W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC Adepter W6N66AV Core 15 G7 Label Y0R09AV LOC FreeDOS 20 INDIA OPTION ACJ W9B90AV #ACJ PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ		Rate	ft			Disc. %	
No.	LAPTOP HP 440G4(W6N87AV) Integrated HD 720p ⁻ DM Webcem W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC Adapter W6N66AV Core 15 G7 Label Y0R09AV LOC FreeDOS 20 INDIA OPTION ACJ W89890AV #ACJ		Rate	ft			Disc. %	

WARR 3/3/3 /V YOH67AV #UUF CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ 5CD734CV2Z, 5CD734CV33

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	d Floor, Lajpat Nagar-2 elhi-110 024		2017 Deliv	-18/GST/51 ary Note	2	14-5 Mode	ep-2017 e/Terms o	f Payment
N.	/UIN: 07AACCA4750E121	040386	Supp	lier's Ref.		Othe	r Referen	ice(s)
Contraction in	72200DL1999P1C031007 at 011-29818272, 29811083,9891 ysachdeva@axiscomputech.in	10-10000	Duvo	r's Order No.		Date	d	
2-Mail	ysachdeva@axiscompeter		0487			22-	ul-2017	
	a Institute of Engg & Technolg MILE STONE, GHAZIABAD-MEE		State 17	oatch Docume	ent No.	Deliv	ery Note	Date
13TH I MURA	DNAGAR, DISTT. GHAZIABAD, U ESH, PIN CODE -201206, MR. PA	UTTAR ANKAJ ATR	L Des	patched throu	igh	Des	tination	
97111	49083 Name : Uttar Pradesh, Code		Terr	ns of Delivery	8 	4		
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No	5CD734CV32,5CD734CV31 5CD734CV30 ACKPACK HP (F6Q97PA#ACJ)	4202	Rate 28 %	5 No.	730.00	No.		3,650.00
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	-28, 2nd Floor, Lajpat Nagar-2			017-18/GST	7/512		4-Sep-20*	
G	ew Delhi-110 024 STIN/UIN: 07AACCA4750E1Z1		De	elivery Note		M	ode/Terms	of Payment
С	IN: U72200DL1999PTC097864 ontact : 011-29818272, 29811083,98 Mail : ysachdeva@axiscomputech.in		Su	upplier's Ref.	8	0	ther Refere	ence(s)
B	iyer		17303	iyer's Order I 1878	No.		ated	_
13	rishna Institute of Engg & Technol TH MILE STONE, GHAZIABAD-ME URADNAGAR, DISTT. GHAZIABAD	ERUT ROAD		espatch Docu	ument No.		2-Jul-2017 elivery Note	
Þ	RADESH, PIN CODE -201206, MR. 1 11149083	PANKAJ ATF	RI, De	spatched the	rough	De	estination	
St	ate Name Uttar Pradesh, Coo N/IT No	de : 09	Тө	rms of Delive	өгу			
			1					
51	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0	HP PROBOOK 440 G4 (HSN/SAC 8471 ,		Quantity 1 No.	Rate 49,770.00	per No.	Disc. %	
0	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA 17-7500U 440 G4 W6N89AV		Rate			_	Disc. %	Amount 49,770.0
0	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcarn W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV		Rate			_	Disc. %	
0	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcam W6N72AV		Rate		49,770.00	_	Disc. %	
0	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 8GB (1x8GB) DDR4 2133 W6N36AV 1TB 5400RPM SATA W6N20AV Intel 7265 Ac 2x2 NvP 4BT 4.2 WWX5N29AV No WWAN W6N70AV		Rate		49,770.00	_	Disc. %	
0	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcarn W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 8GB (1x8GB) DDR4 2133 W6N36AV 1TB 5400RPM SATA W6N20AV Intel 7265 Ac 2x2 N/P +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC AdapterW6N66AV		Rate		49,770.00	_	Disc. %	
	HP PROBOOK 440 G4 (W6N89AV) HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 8GB (1x8GB) DDR4 2133 W6N36AV 1TB 5400RPM SATA W6N20AV Intel 7265 Ac 2x2 N/P +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV		Rate		49,770.00	_	Disc. %	

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SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice



Axis Computech & Peripherals Pvt Ltd Invoice No. Dated G-28, 2nd Floor, Lajpat Nagar-2 2019-20/GST/490 7-Aug-2019 New Delhi-110 024 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 Supplier's Ref Other Reference(s) CIN: U72200DL1999PTC097864 E-Mail ysachdeva@axiscomputech.in Buyer's Order No. Dated Buver KIET Group of Insittitutions, Ghaziabad 7344 9-Jul-2019 Despatch Document No. 13 Km Stone, Ghaziabad- Meerut Road, Delivery Note Date Ghaziabad-201206 Uttar Pradesh Despatched through Destination Mr Madhurendra 9899941574 Terms of Delivery State Name : Uttar Pradesh, Code : 09

Place of Supply Uttar Pradesh Description of Goods HSN/SAC Quantity Rate per | Disc. % Amount HP IDS UMA 15-8265U 348 G5 BNBPC (8471 35 no 37,600.00 no 13,16,000.00 6CB47AV) 6C647AV HP IDS UMA i5-8265U 348 G5 BNBPC 6GC23AV Pike Silver PLA 4SS11AV OS Localization 4SS11AV ACJ India - English localization 6NB56AV FreeDOS 2.0 50B60AV Integrated HD 720p DM Webcam 60857AV 14 FHD AG LED UWVA 250 slim 2Ant 5CB62AV 8GB (1x8GB) DDR4 2400 6CB53AV 11B 5400RPM SATA FUBERAV unel 9560 ac 2x2 MU-MIMOnvP160MHz+BT5WW 6CF18AV 3 Cell 41 WHr Long Life 6CE15AV 65 Watt Smart nPFC EM AC Adapter 6CM20AV C5 1 0m Power Cord CCM20AV ACJ India - English localization 6CIM19AV 1/1/1 Warranty

TAX INVOICE

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TAX INVOICE(Page 2)

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 Insittitutions, 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

Quantity

Rate

(ORIGINAL FOR RECIPIENT)

Dated

7-Aug-2019 Mode/Terms of Payment

Amount

Other Reference(s)

Dated 9-Jul-2019 Delivery Note Date

Destination

per Disc. %

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Description of Goods

HSN/SAC

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,



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	VOICE(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 Insittitutions, Ghaziabad 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Utlar 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
SI Description of Goods HS No 5CG9304M5Q,5CG9304M5C,	N/SAC Quantity Rate	per Disc. % Amount

4202

2 BACKPACK HP (4ND76PA)

continued

24,500.00

700.00 no

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TAX INVOICE(Page 4) (ORIGINAL FOR RECIPIENT)

TA	K INVO	ICE(F	Page 4)		(OR	IGINAL F	OR RECIPIENT
Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 Siato Namo : Dalki Code : 07		201	vice No. 9-20/GST/4 very Note	90	7-	ated Aug-201 ode/Terms	9 s of Payment
State Name : Delhí, Code : 07 CIN: U72200DL1999PTC097864 E-Mail ysachdeva@axiscomputech.in		Sup	plier's Ref.		Ot	her Refere	ence(s)
Buyer		Buy	er's Order No		Da	ted	
KIET Group of Insittitutions, Ghaziabad 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206		734				Jul-2019 livery Not	e Date
Ultar Pradesh Mr. Madhurendra		Des	patched throu	igh	De	stination	
9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Tern	ns of Delivery				
		l					
Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
HP IDS UMA i5-8265U 348 G5 BNBPC (6CB47AV) 6CB47AV HP IDS UMA i5-8265U 348 G5 BNBPC	8471		34 no - 4	2,300.00	no	a v V U	14,38,200.00
6GC23AV Pike Silver PLA 4SS11AV OS Localization 4SS11AV ACJ India - English localization							
6NB56AV FreeDOS 2.0 6CB60AV Integrated HD 720p DM Webcam 6CB57AV :4 FHD AG LED UWVA 250 slim 2Ant					1		
6CB62AV 8GB (1x8GB) DDR4 2400 6CB73AV 512GB PCIe NVMe Value SSD				6			
GCB66AV Intel 9569 ac 2x2 MU-MIMOnyP160MHz+BT5WW			1			1	
6CF16AV 65 Wall Smart nPFC EM AC Adapter			5	i	÷.	1	
6CM19AV 1/1/1 Warranty 6CM19AV UUF Asia Pacific-English Localization 6CM22AV Country Localization						* H	
6CM22AV ACJ India - English localization					j		
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TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)

	AX 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	Invoice No. 2019-20/GST/490 Delivery Note	Dated 7-Aug-2019 Mode/Terms of Payment
State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
KIET Group of Insittitutions, Ghaziabad 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206	7344 Despatch Document No.	9-Jul-2019 Delivery Note Date
Ullar Pradesh Mr. Madhurendra 9899941574	Despatched through	Destination
State Name Uttar Pradesh, Code : (Place of Supply : Uttar Pradesh	2	
SI Description of Goods	HSN/SAC Quantity Rate	per Disc. % Amount

5CG9304M9V,5CG9304MB8,5CG9304M9C, 5CG9304MB2_5CG9304M9R.5CG9304M9M 5CG9304MB6.5CG9304M9J,5CG9304MB3, 5CG9304MB0,5CG9304M9H,5CG9304M9K 5CG9304MBB,

4 BACKPACK HP (4ND76PA)

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34 no -

700.00 no

	AX INVOI	CE(Page 6)	(ORI	GINAL FOR RECIPIENT)
		Invoice No.	Dal	ed
Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2		2019-20/GST/490		ug-2019
New Delhi-110 024		Delivery Note		de/Terms of Payment
GSTIN/UIN: 07AACCA4750E1Z1		Denvery Note	IMO	dor onno or r ayment
State Name : Delhi, Code : 07		Suppliar's Pof	Oth	er Reference(s)
CIN: U72200DL1999PTC097864		Supplier's Ref.	Utr	
E-Mail ysachdeva@axiscomputech.in		Durinda O. d. M	5	
Buyer		Buyer's Order No	Dat	
KIET Group of Insittitutions, Ghaziabad	1	7344		ul-2019
13 Km Stone, Ghaziabad- Meerut Road,		Despatch Documer	nt No. Del	ivery Note Date
Ghaziabad-201206		1-04.04		
Uttar Pradesh		Despatched throug	h Des	stination
Mr Madhurendra				
9899941574 Siste Name	00	Terms of Delivery		
State Name : Uttar Pradesh, Code :	09			
Piace of Supply : Uttar Pradesh				
SI Description of Goods	HSN/S	SAC Quantity	Rate per	Disc. % Amount
No	- K	2012 - 212 ¥	2 — - • •	2 1 Part - 2
5 Ram 8GB DDR4 Laptop KINGSTONE	8473	34 no		
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×	Total	172 no	2	₹ 33,06,950.00
	Total	172 no		₹ 33,06,950.00 E. & O.E
Amount Chargeable (in words)				
Amount Chargeable (in words)			le Integra	
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC		Fifty Only Taxabl Value	Rate	E & O E ated Tax Total Amount Tax Amount
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC		Fifty Only Taxabl Value 27,54,200	e Rate	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 4,95,756.00
Amount Chargeable (in words) NR Thirty Three Lakh Six Thousand Nir HSN/SAC 3471 4202		Fifty Only Taxabl Value	e Rate 0.00 18% 4 0.00 18%	E & O E ated Tax Total Amount Tax Amount
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 8471 4202		Fifty Only Taxabl Value 27,54,200 48,300	e Rate 0.00 18% 4 0.00 18% 18%	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) NR Thirty Three Lakh Six Thousand Nir HSN/SAC 3471 4202 3473	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500	Rate 0.00 18% 0.00 18% 0.00 18% 0.00 18%	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 4,95,756.00
Amount Chargeable (in words) NR Thirty Three Lakh Six Thousand Nir HSN/SAC 3471 4202 3473	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500	Rate 0.00 18% 0.00 18% 0.00 18% 0.00 18%	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 3471 4202 3473	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500	Rate 0.00 18% 0.00 18% 0.00 18% 0.00 18%	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) INR T <mark>hirty Three Lakh Six Thousand Nir</mark>	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500	Rate 0.00 18% 0.00 18% 0.00 18% 0.00 18%	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 8471 4202 8473	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500 Four Hundred Fift	e Rate 0.00 18% 0.00 18% 18% 0.00 t ty Only	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 8471 4202 8473	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500 Four Hundred Fift Company's Bank De	e Rate 0.00 18% 0.00 18% 18% 0.00 t ty Only etails	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 8,694.00 8,694.00
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 3471 4202 3473 Fax Amount (in words) : INR Five Lakh Four	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500 Four Hundred Fift Company's Bank De Bank Name A/c No.	e Rate 0.00 18% 0.00 18% 18% 0.00 8 ty Only etails : Kotak Mahinda : 7511383813	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 4,95,756.00 8,694.00 8,694.00 5,04,450.00 5,04,450.00 ra Bank (A/c No. 7511383813)
Amount Chargeable (in words) INR Thirty Three Lakh Six Thousand Nir HSN/SAC 8471 4202 3473 Fax Amount (in words) : INR Five Lakh Four	ne Hundred	Fifty Only Taxabl Value 27,54,200 48,300 Total 28,02,500 Four Hundred Fift Company's Bank De Bank Name A/c No. Branch & IFS Code	e Rate 0.00 18% 0.00 18% 18% 0.00 8 ty Only etails : Kotak Mahinda : T511383813 : Lajpat Naga	E. & O.E ated Tax Total Amount Tax Amount 4,95,756.00 4,95,756.00 8,694.00 8,694.00 5,04,450.00 5,04,450.00 ra Bank (A/c No. 7511383813) r-2 & KKBK0000198
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Personal Computer,

20 Name of Article_____ वस्तु का नाम

Date तिथि	PART'CULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
3		a Press	-Using - E	- n gini		100
5. 10.07	HP PC PER CONE 2 DUD SI2MB	2685	75			531
	HP PC FSC COSE2 DUD SIZING RAM, 160 GBHDD, 17" ColeX					
	Monitor, KB, optical muse		i sector			
				60	15	
	TO MCA LAB III TO MCA LAB ROOMNO3			15	NIL	
< 0. ng	Corez Duo computer 2 GB Ram	2008-09/	160	The second	10 1 10 10 10 10 10 10 10 10 10 10 10 10	576,570
0.0.00	160 GBHDD, 17"Monitor	0/18	an an an an an an an an an an an an an a	alante e la	sheet of the	583
	TO EN DEPT. GO-PC DX	-7400		46	114	
	To EN Depu. 60-PC PX	2.4.8.0.1		05	109	
	D. L. Martin		see that to see	06	103	
	To Basic Science			53	50	
	To ME Deptt.			29	21	
	TO EC Dept. To MBA Dept.			06	15	-
	To Account officer			01	14	
	To Admin officer			01	13	
	To Internet Lab			13	NIL	-
	and the second	00000647	115	N 201		647
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2	Alpha z 320	The State of State				3
	Cored Duo E74002.8GHZ					
human	1066M 3MB Cache mennen	f	N			
ļ	168 DDR II. 667 PC2-5300			NA	15	
	Unbuff Non Ecc Ram, 160	60		M	Sam	
hanning	7200 RPM SATA/300 3.5"H	RD 		00	1 3 3	(A)
inominin	3 button scroll optical U	8B		XID	6	41
	Mouse, 47 CM (18.5) Hel	1		unin hunter	CROM	9
	Wide LCD, KB			02	113	Magdi
21.4.0	un summing and and and and and and and and and and			1 53	AS 6	0

STOCK REGISTER 21 ST Personal Computer

Name of Article_

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n11.09	HCL Desktop Infinity	Contraction and south and south and				
	C2D 2.93/1GB116.6B/185			ol	01	
	10 Purchase office			01	NIL	
	To Store			44 (F-14)		7/0
5.1.10	HCL Desktop Infinity	1040	04		and Spice	
	C2D 2.93/168/160 GB	1043		04	NIL	
	To Account Dept.			manuman	2	
3410	1111 Deallah 12 D 2.93/	1041	04			A
	2 GB / 320 GB / 18.5" TFT			uningununun	NIL	
	To security Lab			04		
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22 Name of Article_ वरतु का नाम

Personal Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
5.7.10	HCL Computer Lx Infinite	00806785"	218		haar	
rno.3	Pro SL 1330 (flat)		,			
	CPU 1 22D E7500 2:93 GHZ 106CM					
	3MB LGEXDW, MBD, 16B				i lange	
10	DDR3 Rom 320GB 7200 RPM			SW-S R	William or	
	HDP SATA Ophcal mouse					
) 	KB, 15:6" TFT				issie	
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	To m. Tech CSE			18	14	
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3-11	To Dean academie			01	08	
311	To EC (Mtech Lab			08	NIL	
.8.11	NIFI2AA	J9 B61-	120			
no.4	Monitor HPV1859 LCD					8 P 11
	Abonitor HP Compag				1	
	200 Pro MT PC COTE			112	15	
	13-2100 CPU, 2GBPC3	Sector Constraints	1	R.	X	
A	10.600 Memory, EISB			V CE	GROUD	
	optical Black Mouse		<i>.</i>	1 -7	2)P	
	SOOGB 7200 RPM Sata					
	HDD 3/3/3 MT Warranty	•				

STOCK REGISTER fersonal Computer

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Name of Article

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ate	PARTICULARS	Bill No. बीजक न०	Receipt प्राप्ति	lssue देय	Balance शोष	Rema टिप्प	াগী
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	TO EN Depeti)			30	06 m		
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6.710.5	Intel core 15 process	07	minimum				
	Sintel chipset MB						
	HP Compos pro 4300	112					
	HDD-500 GiB. Ram						
	DDR3-4GB.KeyB	ogva				unaima	
	mouse.		antonannonno	30	20		
mann	TO EC Deptt			12	08		
	TO EI Dept			O I	07	-	
himmin	To Dean Acade	mrc.		01	00	2	
	To ServerRoom	vipinsix			05	-	
328	To Registraz off	12.	unitaria	01	1 04		
	112 TO Batra SIR (B.S	0	ananan manan	01	03		
6.2	12 To Server Room (Hos	tel server	2	01	. 02	-	
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ALLINE REAMOND	113 TO ASBY (Basil Science	Zegard					
mos	CPU+ monitor + (cer) moure with cab!	8	14800 2	50	12	\$0	Concernant
jų	CPU+ monitor + 1041 moure with Cabi 11/13 HP 100 3330 MT, Con 1	6		- Alexandre	Y CY		
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	To central Lat (anguryelas?		Vol	The second second	80	a the set
	26-11-12 TO MCA		Silver	13-1 3	And the second data and the second	45	
663/01 136	2/11/3 TO ME				in the second se	10	
	To Central lab	1	IX	10			As de office

Personal Computer

Name of Article. वस्तु का नाम

Date লিথি	PARTICULARS विवरण	Bill No. बीजक नं॰	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
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	To ECE Debt			\$ 0	NIL	
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21.714	TO EN Deptt			30	48	
	To Cive Deptt.	3	10026-5	10	38 2	6-125-5
	. To Central Lab		 	38	NIL	
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and and a second second second second second second second second second second second second second second se		and the highlight			Address and a	
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Computer (DESKTOP)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
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and the state of t	MD387 HN/A, IntelCor	5				
	15, 2,5 GH2/ 4GB Ram,					
	500 GBHDD, Dneyear					
t	Warranty (IT) TO IT Deptt (W/O KB+ Mouse)			025	NIIL	
111 4	+					1997 - 200 -
	DATX Cabinel- WIO SMPS	756	01			<u></u>
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	Coxe 17-4770 K					
	DRAM DDR DSGB ADM	9 .		-		
	6. HDD - 2TD Segare.	T.,	2			
	+ Led TFT Del 522401			11920		
	& Key Board, mouse kit					
<	Graphics card 261	3				
	Gainward Gforse G161	0		01	MIL	-
	TO CSE Deptt				100	
17.8.1	HP DESKTOP 280GIM	T 2015-	6 100		0.117	
srno.4	# 500 GB HDD, Key Boar	5180	<u>sq</u>			
	mouse USB, Ram 4GB	5.0-	•) =			
	Core 15, 18.5". TFT Mon	nter	- 1	1.1.1		and great
17.8				- 10-	90	× 2
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18.8.1	······································			25	50	
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Date तिथि	क्खु ⁻ का नाम PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
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	(CAD015-X3207161NB		- 16 X	-		
	Key boardonouse.					187
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Suparil	mini Tower correit	MPR		Lobiot	209	
30 10 11	6700, Ram (GB, HAD	1617		+ 1 pc wal	hhi .	
	500 GB, Key Board,	2039	1			
	mouse, with 18'S"TF	+ Dr	manog	Gibel		
	3 year warrany	*****	1. 1			
0.8.16				60	149	w 774
Q· B (C	TO CSE Depit		Se 4 . 25	32:	117	
	TO Central Lebrary			07 -	110	
	To Creative Cell			06	104	
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	16 TO MBA Deptt		1	. 05	67	
	16 TO ET Depit		41.48	16	51	
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Cr.no	12) HP DESKTOP GOOG2M	T 201	5110	<u>.</u>		
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	Core is 6+4 General			NV	Kis	
	12 GB Ram, ITB HD		2	RY		
	4 GB Graphics,	1		140	Sal	
-	S.NO-SGH640SM	KO	- 1	A CONTRACTOR	ROU	
and a second	N62, MgG WTHAT	FTau	7			2 - C
	SHO-CHK642001	ia		S	S	
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Desktop

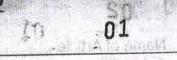
Date	वस्तु का नाम PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
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	old stoll Dell MC		700		140	
7.9.17	Dell PC- X 326815549	EMIT	100		121	N. N. N. N. N. N. N. N. N. N. N. N. N. N
Corei	VOSTRO 3268 Deskto	PISEPIT	191	6 O(Del	14 5-0	-
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	TO IT Depit			and the second s	ely 11	and the second sec
E.	TO Director BATOD	B			pelly OP	
	TO SERVER ROOM		1 i.			
	TO				-109	
1419	IT HP DOSK TOP 400 G	B	10	0	101	
55.70.1	(45F30AV)		8	S		
-	Jostel 17, 8GB, Rom	1	igr .			
	Jostel 17, 8GB, Rom 1 TB HOD, Koy Bogs MOUSE - & TFT MONITO TD MCA Debt ()	0 19 c				
	MOUSE . STAT Monitor	r			49	
	TO MCA DOBT (1P/		60		
	TO CAVIL Deptta			20	29	
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-	To Dean Sir (H)	0/	ļ	01	13	
11-1	18 Tab 3 Easential se	ne 13	15- G	5	(15)	*
15.1	y Jack 3 G & GB					
80. 1 · · ·	ZAO ROO 391H	2		02	XX	
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-	618 HP Detrop 280	62 1	togldel	C N	ear	
56.7	618 HP Desktop 280		8-10	15 y	154	and the second se
Pert		•.		SET GROUP	= 2	Ö,
	1TBHDD	u l	72 I (
	3 year werson?	7		CITUTION .		
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t	X To B. pharma					17 14

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				-	23	
16.2.18	HP Desk TOD		150	- ÷	173	
NUMBER OF STREET	280 63, Joher Corie					
	14, Ram SGB.	1 (4) 4				
	HDD 1 TB .		1	-	N 2 3	
	TO AS Debt			90	83	
	TO ENE Q DAM)(EN		e 21-2	120	63	11
8 918	TO CE Deptt		a in g	03	60	
	TO ME Debit	122	1.2	.05-	-52	
2.44	TO EC Depit	2 	6	10	45-	
	TO KSOP.		-1	201	40	
	TO central lep.			101	39/	
	TO MERCIDIES (DY KAYM	auxoz		102	37	
	To bell De 3268 (S	ar -	1 10	01	36	-
	TO Dell De 3268		jë së j	01	35	C. I
	bean office.		1997 1997	105.00	1 8 <u>8</u> 1 - 1	-
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	TO HPG12 202-			02	32	
	Central las.	• # <u>?</u> \ 2	v genetyi-	e Stage	2	-
AD IN	b IC (UP'adhay se			10 set	2.2	-i - 5
	P @ 280G3					
	TO HIR CKharrenk HP3330 STIL)			101	21	
12.1	18 TO HP @ 280 G12		1	04	17	
131	(AS) Depit		M/	es :		
14.1.	BHPG3-28063	X	- 5	01	16	
101	17 compute PC.		390	- A. 2.,	-	
	To B. Pharmer.	1	Du			
	(DGU Obtibles 3046)	150	QUA .	04	40	
57 S	DELL Optiblex 3046) To ITSS dept	19		a se star a		6
مىغانىيىتىنى ئېلىتىت 1	HP 280 G1 TO 1755	12	JE	01	09	
	MP 280 G3 TO ITSS	- COL	TIL	02	04	
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3.8.19	НР RCTO 280 G3 Core 17	2019-20/6	st/ 67		67	
	To Civil deptt	404		31	36	
4.8.19	To MC LOLH			36	NIL	
4.8.19	and the second second second second second second second second second second second second second second second	2019-20/0	(ST/ 100		100	0,
5.9.19	HP Pro Desk 400 G4 desktop	600	100	04	96	9-9-19
9.9.19	TO MCA TO ECE deptt			06	90	South
9.9.19	To IT deptt			25	65	Sul.
9.9.19	To CSE deptt			37	28	Stens
11.9.19	To Lib			15	13	Sout
23.9.19	To ECE dept.			04	09	- Dennes
	To CSE dept			03	06	Unfof
12-10-19	Read Brown Central Lab		01	1	07	1 mg vy
10 10 10				02	05	Ayon.
13-12-19				04-	01	
7.1.2020	To bar Associated (20			01	NIL	
4.8.2020	To Reception for admission purpose	2020-21	657/20		20	8
4.8.2020	HP Desktop 280 Pro G5 MT PC	258		20	NIL	Sul -
4-12-202	To IT deptt		·01	20	01	org
2012-202	Recal from Reception 40064 Desktop		02_		03	Read full set
And the second	Read from man deptt HP33300			01	02	TET, KB, MOUSE
21-1-2021	To Dean SW (Pramod Sir)		and the second second			
22-6:202	Rerd from Central Lab		30	e	32	4
	hp 3330 Desktop	-0	ma	2		M
22-6-202		R	3 2	30	02	Mysoloto
	HP 3330 Desktop		-X De		an tang aranga	0000
2-7-21	Recd from Central Lab		01	1. 1	03	<u>j</u>
	4P Desktop 3330 (868, 50068	w	GRO	- E		H
2.721	To ME depti (Mr. Pramod)	S	E O	01	02	famot or 1071
	HP Desktof 3330 (000, 50000 0	10	G CHUZWARD			
	with TFT, KB, Mouse, Power Core		OF TIG	-		
2.7.21	Recd from Central Lab		45		47	
a i pi	hP Desktop 3330					
2.7.21	To CS deptt . HP Desktop 3330			45	02	Atre

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10.19	DELL Precision 3630 Tower	EMT/19-20/ 260	01		01	
enally)	CTD BASE Intel XeonE-2124 WITH TET To ITSS			01	NIL	Other
10.19						
	HPE ML 110 GEN10 Intel Xeon 2.5 GHZ, 8 Corre, 16 GB	2020-21/GST/ 207	0		01	•
and all the second second	RAM, STBHDD		¥.			
7.7.2020	To MCA			01	NIL	
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	Jo M.K.Singh		0	01	01	
3.0.10	Standard State and the another of the state of the state of the	Q	5			
in the second	HP Laptop-431	2263	40	Wite .	40	
5.001	Sintel Corre 12-2310 Ram-46B·HDD-	39				
	500 GB. 1GR					
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and days	Daciona from Director	Ci ช	01		Lto '	
	HP Com pay Ctoo	1		1.25.114	4	
	To Director SIMHP)		01	39_	-msi
	and and a state of the state of			1		PA.
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	To Manot Sir To Grayendor Sir			01	38	
	Coonio			0]	37	A STATE
	in the second seco		Strage	02	35	
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	TO EC Deptt		AY	03.	29	w
	TO ME Deptt		Met	03,	.26	Most
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No.1	To IT Depte	X XX	-	02.4	18	Aject
·····	To EI Deptt X	X Oat	wijer	63R	18	municipation
manin	TOASSH	RO	File	02	13	
	TO MBA	2	the start	03	10	Bt
	TOMCA		mu-	02	08	veri K
	TO B. Pharman	AT FE	Ten	OL	DFIN	July and
	TO HR Head			(21	06	100
	To Dean Acadmi			01	05-	X
	TO ASAS (ASH)				2	U

(Spirmitericus)	PARTICULARS विवरण	Bill No. बीजक नंव		lssue देय	Balance शेष	Remark टिप्पणी
24.12.05	Tablet PC TC 4200	2005-06	81		74	10.4*0
	SIND. CND 5440RHN	/12/	17			
	Carry Case, Multi Bag	1				
1011	DVD/CDRW Combo 5000 PA/				84.4	
1222-5 LA	PAR504 Multibag cralle					
	To Director General			01	. HIL	RA
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toor	n Page No. 207 2					
	Im Stock				04	12 BY
18/7/13	To Me Pooja Rohafgi (SST) With Bag & Adaptor H P. 431		-	01	03	Puy 2
	S.No:- 5CB22427WL				1. 1997 (See	
191713				01	02)
31.713	TO CAO (Manoj- Sir)		, ,	01	01	6
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	Return from (T HOD				02	
	Return from (Manors)		01		03	
	To Meesha (SST)(A			61	02	
	Reteixon form Dr.M. Go	A (HP43	01		03	
50 11.0					J.J.	
	COSUGPA		30			15
B.12.13	BUS NB UN 1412.450 V33110MOx500MX	R	1926-08	120	Mary O.M. 7	
0 me	133110MOX 500MX	Ser.	30	SET GRO	J.	
	200 fa HP 450, Ram 26B	2		*	<u>P</u>	

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	TD MCA			02	26	Deepte
	TO KSOP			02	24	Deepee
	TOEZ			01	23	Mer
	To FJ			02.	21	Carl
	To CSE			03.	18	Oum
	To ME			03.	15	LUY-
	TO MBA			01:	14	
	To Shashank			<i>Q1</i> .	13	
21.12-13	To ASH Deblet		*	05	08	N.Y.
24.12.12	TO S. P. MICHAI Advira)		01	07	
24.12	To S. P. Mislora (Advisor) TO MBA - Deplt			01	06.	me
	13 76 CSG Deput			01	05	Sem
1.1.14	Return from Mr. Sanpy,		01		.06	
11.014	To Dean Placement			.0.1	05	1-50
14.8-14	To Dean Placement (Dr. Hariom Agaswal) Ketusun From Monof Sir		01		06	
	To Arun Aggarwal Sir (france)			01	0.5	
	Reed from Acet officer		01		06	
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	From ald Register				05	land and a
8.9.14	To Divector (B) Garend Singh,	8	-	01	04	
2.0.1.10						-
10 0 00	Recieved Bron Nisha bys,	f	01	1	05-	
	Recieved from TP(Hel)		01	-	66	
COMPANY IN TAIL OF CARES	To Mitish chowhom (ks			01	05	11. 1
1915-1	- LENTIB-B10-70 (59430	39) 50	02		07	
	WITH CONT Bag	04,8				
19.5.15	TO MBA (LEN-NB BUO	70)		02	05-	
11.2.15	To Placement (HPG 62)				-	
	Arbin Rr Sharman			01	04	
1.2.15	14P paraecon 15-poustx	2013-14/ 5146	es OJ		05	
	17 4th Gion & GB RA ITB				0	
	HDD.					
	TO VINAY Ahlawal-			01.	04	
	To Dr manos Bir			01		
	To Jitender Mohan		,	-	03	
Sec. 1	Placement (450)		••	01	02	
3.3.16	Return & front i tende Moha		°01		80	
-2.16	To Some I TO Store LD		01		03	4
e	For Sumil To Store HD Prasario Sumil - (C-700)		6			
· TLIL	HP 450 Laptap.		<u>@</u>	01(02	100 M
7	20 Dean Bir (Ahlawaffi			01	01	
		r)		¥		
2210	DELL Insperson is					
	5000 SERIES		୍ ଅ ।		02	
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	RO MBA Depit		2	01	0)	
			S)	<u> (1</u>		
Mar Park	Martine Street	Carl P	1	Sec. Sec. 3	- 1. K	.]

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देय	Balance शेष	Remarks टिप्पणी
25.2.16	HP PJLOBOOK 440	04109	105	·	06	12 S 6 8
Sro. No.4	(V3FOOPA + ACJ) with	5162		2.	·	
	Backpack(15) 4GBRa			· · · · · · · · · · · · · · · · · · ·		
	TO ASH (440)			01	05	
9 B	TO PIKSINGL	i i i i i i i i i i i i i i i i i i i		01	04	
	TO CSE Depitible m	olu)		61	03	
25-10-10				oL	02	1.1.2.
	Returned to central (a	in the second second second second second second second second second second second second second second second	01		03	
21.3.7	To Pankay Dhupan.	Ĩ		01	02	
8.8.17	To Preeti chitkara.	1.1.	3 8 4	01	01	
	HP AS 440 model		1 C			3 4
8847	Returne COTO-GRPC					••••••••••••••••••••••••••••••••••••••
10.8	17 . Armond Simma (Place	ment)		01	NIL	<u> </u>
	HSTO HP	-	- A -			100500
14.9.1	HP Laptop 440 Gy	5	05		05-	
58.NO.5	(WENBTAV)	0017-1	**************************************			
	Bore is GI Rom UGB					
	HDD-500 GB SATA	(says		- 2 S		
114.001	HP Probook 440 GY		01	••••••••••••••••••••••••••••••••••••••	06	
30. 10.6	(WGH89AV)	1		F		21 1
	Core it GT, BGBRAN	1.1	• ÷			
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	4 CB, 500 GBHPD,	Silo	TUTIN	01	01	
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-		To	Dr.A	ny ko	r Shu	kla (ME	11a	Ar		63 - ¹	1	01	1021	04	11	withb	ag
7.8.19 St. no.		HP	DS UN	na is	- 826	50 2	48 GS	201	9-20/65	3r1	35		VECT	10.5	39	- 10	11	
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9.8.10				def	and a second second		i 1				5 (1) (1) 1 1 1 1	28	02	1	37	SE.	against Toptop m	2 ald
13.0.1		N. 1. 1.	1.1	dep			-	1.5	<u>. </u>		- jans	13	01	2019	36	3.6.1	against Laptop	ald
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21.8.19						4 10 10		-				6	209100		33	Pal	Rehmul	S.P.
21.8.19		Service of the servic	Second Second	which many matching \$ 1.4	CONTRACTOR STORY	A CONTRACTOR OF A	N)Q16 I (IBM)	\$S .	de t			(.3	1) & Lolo	and the second sec	32.		CP Ref	47.00
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22.8.19	1.11.11	310 - St. 510	CAd	1 5/	M-SC	C0201	+(IBM)	1	Ì		1 (3	Alex	of Oliver		30	Λ.	Sinjer	119
22.8.19						5 X	withty		- Children		Ham		1029	2	8	19 67	-2210 Mispaa	8.0
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22.819						450) 304M5	a		7		(-95)	T.	82	1.3.	25		My	1
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1.8.19	To	i Ci	ild		replace	net HP	4507		A.	1	2000	184	. 345 pri-	1.12	W. Th	2	al	31
	ŵ	ith one	Neg -	SA	1-500	693041 93041	156		N	D		13	012	0	the second states	P	iff.	81
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Name of Article वस्तु का नाम

Date तिथि	PARTICULARS विवरण	े Bill No. े बीजक नंo .	Receipt प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
3.8.19	HP IDS it-8750H G5 base	2019-20/GST/ 482	0/ 10	shuble (48.2019 - 12
	S/NO- 50D9304D9Y	1921) A. (1921)	n Markel Markel - 124 - 1242	11.257.04		वार हो मेन
14.8.19	To Vinay Ahlawat	1	Aug 1th	01	NIL	×
7.8.19	HP 105 UMA 15-82650 34865	2019-20/GST/ 490	34	19	34	-1- <u>-</u> 20
56-m08	16 GBRAM, 512GBSSD HDD +BAG	A 16		1	ash and	
9.8.19	To Dr. Sanper (CSE)			01	33	with bag he Returned on
9.8.19	To Dr. Arun Tribathi (MCA)		fereterik 1665	10 0 1 May	32	44.10.20
9.8.19	To Manish Bhardway (CSE)		11 海南县	1.491.00	31 1000	1. A.
9.8.19	To Shashank mohan (ME)		28.20.5 (01	01	30	Returned on 30/1/
9.8.19	To Dr. Sandrep Chhabra (ME)	a s	ยม (เสสน) พัวธรุ	01	29	Referenced on 16.10.2020
9.8.19	To Awadesh kr. Snivastave (17)		9 (* 1816) 10 (1817) 10 (1817)	01	28	Retyried or 20.10.2020
9.8.19	To Dr. Dhananyay Pradham (ME)		1.昭和計	DI	27	2.8.291 10
9.8.19	To Ms. Neelom Rawat (MCA)			O laco	26	Returned on
9.8.19	To Dr. Abhishek kumar (KSOP)	· 1. 4.	b g	01	25	. r. 418.7
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9.8.19	To Dr. Saif Ahmad Khan (Civil)		And the second s	01	23	7 619 76
9.8.19	To Dr. Provin Kumar (ECE)		1 2 32	01.000	22	1. 188
9.8.19	To Do Bravesh singh (ECE)		1	01	21	4
9.8.19	To Dr. Ruchita Grantam (ECE)			01	20	Returned on 21/10/
9.8.19	To Ms. Tanvi Agrawal (ECE) *		A Bag	01	19	Retyrical or
R.	To Mr. Amil Arora (MBA)		158	01	18	SP Y PLSS
9.8.19		1 1		DI	17-1-1-1-1	Return on 16/12/19
9.8.19	To Dr. Rashmi Jain (AS) Math	(HP2480 Sect on ag	(20) (1) (2)	MADO OTADE	16	67-11 84.84
9.8/19			N	ALLO DI	15	11
13.8.19	To Mr. Dhirendry sharing (AS)		0 28.00	01	14	SP 11 8181
	To Ms. Parta Jain (CSE)		1 28	and the providence	13	
13.8.19	To Dr. Brizesh singh (EN)	a14	on x	1001-00	1 124 1 39	Lapoppust
13.8.19	To Dr. Notin Girdhaound (mea) agth Bag	R	01	-11	11
13-8-19	To Dr. Sweta shukla (AS)	(E)	ROUS	01	10	1 part 1 4
14.8.19	To Dr. Shivani Batra (CSE)	1 4		01000	09	Return on 10.9.202
-14.8.19	To Dr. Vandana G. Massh (A	1 Oz		01	08	Returnedo
MT8-19	To Mr. Rahad Ullah than (EN) To Mr. Areed Kr. songh (EN)			01	07	Returnenul or