



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

Numbers of Students (In Latest Academic Completed Year) : 1245

Numbers of Computers (In Latest Academic Completed Year) : 690

Student: Computer 2:1

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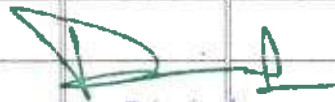
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COMPUTER

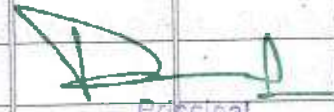
Shiksha

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
11/7/00	Pentium-II, 32 MB RAM, 1.44 FDD, 4.3 GB HDD, Imported 80X cabinet, 104 keyboard Ps-2 mouse, c.d Rom Drive 32 bit sound card, 320 Watt 14" 15 Color monitor	1001	1		1	
✓	Pentium-I, 2979 RAM, 1.44 FDD, 1.0 GB HDD, Imported 80 cabinet, 104 Kbd, 14 PCI VGA mouse (NCTC)		1		2	


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Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/7/00	M-II 300, 32MB RAM 1.44 FDD, 1.43 GB Hard disk Imported Cabinet 104 Key Board, mouse PCI VGA 14" Microteck Monitor (MIS NCTC)	1003	1		3	
22/03/01	Pentium III Intel (800MHz) 64MB SDRAM, 1.44MB FDD (Sony) 20GB HDD 15" Colour monitor (Samsung) Key Board (Samsung) mouse (Logitek) CD ROM drive 52X (Samsung) Cabinet (ATX) Internal modem (Micro Computer Edu. Centre)	3	1		4	
17/7/01	PIV, 1.4ghz, 128MB RAM 1.44 FDD, 20GB HDD, 52X CD Rom Drive 15" Colour monitor, Keyboard, ATX Cab, mouse, speakers, 56.6 KPS modem with internet	832	1		5	



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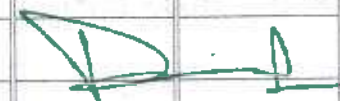
Shri

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
26/7/01	Intel P III 800 mhz CPU, Intel 810E Chip set Motherboard 20 GB Hard disk, 128 MB RAM 15" Colour Monitor, Samsung 52X CD Rom Drive, 1.44 Floppy 56.6 Kbps modem, Keyboard Mouse, Speakers, Cabinet (Dimex Infotech Pvt. Ltd.)	075	5		10	
04/09/01	Intel P III 800mhz CPU, Intel 810E, Chipset Motherboard 128 MB RAM, AT Cabinet 20 GB HDD (Dimex Infotech Pvt. Ltd.)	121	1		11	
03/10/01	P-III /600, 20GB HDD 128 MB SD RAM (Aakash Systems)	6	1		12	
23/10/01	P-III 800/MBD, 810E 128 MB RAM, 20GB HDD SERITEX	324	1		13	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/10/01	P-III 800 MHz 44L2K 110261 To 296 Cabinet mouse, 14" Colour Monitor etc, Server (Peripherals India Ltd)	324	30		43	
06/11/01	Monitors-Dell, PC-Dell HP Net server with our monitor, mouse (Johnson Controls software Pvt.-Ltd.)	111	17		60	
06/11/01	Intel PIV 1.7 GHz, 128 MB SD RAM 40GB HDD, 15" Colour monitor, Key boards, Scroll mouse 100 MBPS LAN Card 52X CD Rom & ATX Cabinet (MIS NCTC)	1095	28		88	



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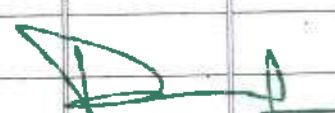
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वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28/02/02	Intel P-III 933/128 MB RAM Mother Board, 4-MB VGA Card, 40GB HDD, Cabinet 1.44 MB FDD, 14" Colour monitor, Keyboard) (AP-X Computers)	17	3		91	
02/03/02	Intel P IV, 1.5 Gm, Mother Board Intel 845 chipset 256 MB, 20GB HDD, Key board, mouse, speaker Set, Dust Cover (N.M. Infotech)	1018	15		106	
30/04/02	Pentium IV 16 MHz 845 MB HDD (N.M. Infotech)	1022	1			

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Sl. No.	Date दिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
	02/09/02	Mensor samti 14" 128 MB RAM, Cabinet Intel keyboard CPU Cover 800 m3h. and mother Board 810 chipset (N.M. Infotech)	1051	30		137	
	31/03/03	P-1V 1.7 GHz mother board VIA/40GB HDD/128MB RAM/52X CD ROM/1.44 MB FDD 10/100 LAN Card 15" clr. monitor multimedia keyboard mouse/ATX Cabinet 56 KB PS (Bhartiya Computers P. Ltd.)	23	2		139	


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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी	Date तिथि
30/05/03	P-IV 17 GHz 845 MB, 128 MB (DOR) 404B, 144 FDD 14" Chr. monitor, scroll mouse, Key board, Internal modem, speaker (H.M. Info)	10	1		140		22
21/7/03	HCL 104 keys + 21 BUIN Inter/ MM MEM PS/2 KBD, 35.5 cm (14) HCL Colour Monitor HCM-485 (HCL Infosystems Ltd.)	1889	60		200		05
5/08/03	Microtek computer (P-IV) set with hp deskjet (Computer Mart (I) Ltd.)	2503	1		201		02

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/8/03	Compaq Presage 4030 II with standard configura- tion with Compaq MV-7500 17" Colour Moni- tor, HP Deskjet (Landmark Technologies)	666	1		202	
05/04/04	P4 2.6 Ghz (512K cache) 256 MB RAM, 40GB HDD 1.44 FDD, Graphics, 104 Keys Kbd, micratek 2 Button + Scroll Mouse, 10-100 Enet 15" Flat Wilson monitor (N.M. Infotech)	179	8		210	
02/05/04	Micratek PIV 1.7 Ghz, 128MB, SD RAM, 40 GB HDD, 15" Colour Monitor Keyboard, Scroll Mouse 100 MBPs, LAN Card 52xcd Rom & ATX cabinet with smps (Carrier Computers)	186	2		212	

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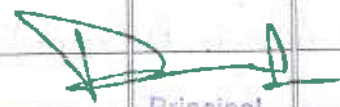


वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/09/04	Intel PIV @ 2.6Ghz 128MB SDDR RAM 40GB HDD Keyboard 1.44 FDD and mouse / Linux OS 15" TFT (Trans Line India Business Solution Pvt. Ltd.)	417	31		243	1
	Compaq Presario LAPTOP 2246	417	1		244	
	Compaq Proliant ml-150 with 15" Compaq TFT server (Trans Line India Business Solution Pvt. Ltd.)	417	1		245	12
25/11/05	P4 2.6 Ghz (512 Kchace) 256 MB RAM 40GB HDD, 1.44 FDD, 104 keys Kbd, Mouse 15" TFT monitor	29	22		267	
	P4 HT Processor 3.0Ghz 875P chipset, 1.44MB FDD, Kbd. mouse Server (INS E solutions Ltd.)	29	1		268	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/02/05	HCL PC 2.26, 128 RAM 40GB, 1.44 FDD, LAN Card, Keyboard, mouse Dust cover (spare Infotech P.Ltd.)	688	1		269	
12/02/05	IBM LAPTOP 2888 NQ2 (spare)	38	2		271	
21/02/05	HCL PC 2.26, 128 RAM 40GB, 1.44 FDD, Modem Kbd. Mouse, Dust cover (spare)	42	1		272	
13/8/05	Server X 226 (8648-10A) monitor 15" IBM TFT	253	1		273	



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/8/05	Lenovo P4 2.93/533/256/ S.80/48X/DOS-8123KDR IBM 15" Black TFT monitor (Iris Computers Ltd.)	02	25		298	
23/8/05	IBM Think Center KDR monitor 15" IBM TFT (Spare Infotech Pvt. Ltd.)	266	2		300	
24/8/05	DT P4 2.93ghz/256MB/80GB/ 48XCD-A11-761, 15" Black TFT Monitor (A14-544) (Iris Computers Ltd.)	04	8		308	
01/06/06	IBM Thinkpad R51(2887-N97) LAPTOP (Spare Infotech Pvt. Ltd.)	103	1		309	

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/10/06	LAPTOP Thinkpad IBM Carry Case (Spare Infotech Pvt. Ltd.)	5	2		311	
05/05/07	LAPTOP-SONY VAIO VGN-FE 384P Carry Bag. (Spare Infotech Pvt. Ltd.)	50	2		313	
17/08/07	Dell Optiplex 320N Desk top 320DT with Intel R Pentium R Core, 2 DUO E 4300 Processor, 1.80 Ghz 2MB L2 cache, 800 mhz FSB, 10/100, SDRAM 160 GB scroll mouse kbd. 19" TFT Display (HBS Systems Pvt. Ltd.)	584	30		343	
06/09/07	LAPTOP-SONY-VGN-FZ-174 Carry Bag	311	2		345	Principal Dronacharya College of Engg Farukh Nagar - 123506

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/09/07	LAPTOP-SONY VAIO BLUE Core 2 DUO (1.84hz) 1GB RAM 80GB HDD/DVDR/15.1" with carry bag	323	1		346	
17/9/07	Dell TM Power Edge SC 440 Server DC Intel XEON 3040 @ 2.66GHz 2MB 1066MHz Kbd., mouse, 17" TFT Display - Server CITBS SYSTEMS Pvt. Ltd.)	714	1		347	
08/2/08	Dell optiplex 330 N Intel Core 2 DUO @ 4500 @ 2.2 GHz, 2MB, L2 Cache Intel 931 chipset, 1GB RAM, 160GB ATA HDD speake, kbd. and mouse 19" TFT Display CITBS systems Pvt. Ltd.)	1430	10		357	

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08/3/08	Desktop, Dell Optiplex 330N Intel, 800 Mhz FSB 10/100/1000, Intel G31 Chipset, 1GB RAM, 160GB ATA HDD, speaker, Kbd. and mouse. 19" TFT (HBS systems Pvt. Ltd.)	339	20		377	
11/3/08	Desktop- Dell Optiplex 330N Intel, 800 Mhz FSB 10/100/1000 Intel G31 Chipset, 1GB RAM 160GB HDD, keyboard, mouse and speaker. 19" TFT Display (HBS systems Pvt. Ltd.)	340	40		417	
24/3/08	Dell Power Edge Server Dual Core Xeon Processor 1GB RAM, 667 Mhz, 160GB HDD, mouse Kbd <u>SERP</u> (HBS systems Pvt. Ltd.)	348	2		419	



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26/5/08	LAPTOP-Intel core 2 DUO Processor 7200 @ 2.0 GHz, 2 MB cache 10 window Vista Home Premium 15.4 W XGA TFT 2.0 mega pixel (HBS systems Pvt. Ltd.)	243	1		420	
20/09/08	Dell optiplex 330 Intel Core 2 DUO Processor E 7200 @ 2.53 GHz, 3 MB L2 Cache, 1066 MHz FSB, 1 GB DDR 2, SDRAM 180 GB Keyboard, mouse, DOS 19" TFT Display (HBS systems Pvt. Ltd.)	975	4		424	
27/9/08	Dell optiplex 330N INTEL Core 2 Duo Processor E 7200 @ 2.53 GHz, 3 MB L2 1066 MHz FSB, 1 GB, DDR 2 SDRAM, 160 GB HDD, 10/100/ 1000 Intel, Keyboard, mouse, 19" TFT Display	1004	1		425	

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Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/10/09	LAPTOP- Dell vostro 1500 Intel Core 2 Duo @ 1.6 Ghz, 2MB cache 800MHz PSB, 15.4" wide screen TFT, 2GB RAM, 160 GB HDD, 8x DVD+RW (HBS Systems Pvt. Ltd.)	1045	4		429	
25/03/09	10KVA online Emerson make double conversion UPS Systems with inbuilt Isolation trans: Model - S-400D (Xentag, sys Technologies Pvt. Ltd.)	171	1		430	
15/11/09	Server Dell Power Edge T-100, 32MB memory, 250GB 3.5" 72K RPM SATA II HDD 16x SATA DV D Rom DRIVES 19" TFT monitor	6	1		431	


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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Rema टिप्प
15/4/09	Desktop Dell optiplex 360, Intel Core 2000 E7400 @ 2.83 Ghz, 3 MB Cache, 4GB RAM, 320GB HDD, Keyboard, Scrol Mouse, 19" TFT Monitor	7	33		464	
09/10/09	Notebook Dell Inspiron 1545 Intel Core 2 DUO @ 2.2 Ghz Vista home basic, 15.6" TFT 3GB Dual Channel RAM 9MA X3100 Graphic Card 320GB HDD, 8 in 1 media Card reader. LAPTOP CHBS systems Pvt. Ltd)	54	1		465	
10/11/09	Notebook Dell Vostro 1014 Intel Core 2 DUO @ 1.8 Ghz 2GB RAM, 160GB HDD, DVD RW, Camera, 14" screen Adapter, Battery CHBS Systems Pvt Ltd)	64	30		495	

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11/01/10	Desktop Dell optiplex 360 Intel Core 2 DVOE 7500 @2934hz, 3MB cache 1066 mhz FSB Intel, 3GB RAM, 250 GB HDD, DVD DVD, Kbd. 19" TFT Display. (HBS Systems Pvt. Ltd.)	83	4		499	
12/01/10	Desktop Dell optiplex 360 Intel Core 2 DVOE 7500 2.934hz, 3MB cache, 1066 USB scroll mouse, 3GB RAM, 250GB HDD. 19" TFT monitor (HBS Systems Pvt. Ltd.)	1389	1		500	
17/01/10	Desktop Dell optiplex 360 Intel Core 2 DVOE 7500 @2934hz, 250GB HDD 3GB RAM, USB Kbd. 19" TFT Display (HBS Systems Pvt. Ltd.)	99	6		506	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/12/10	Desktop Dell optiplex 380 Intel core 2 DUO 2934hz, 3GB RAM, 320GB, USB Kbd., USB mouse Dell 19" TFT display.	1113	1		507	
	Server Dell Pet 410 Intel quad core E 5520 4GB RAM, 1066 MHz 2x146 GB, 15K RPM SAA HDD, 18.5" TFT display CHBS systems Pvt. Ltd.)	1113	1		508	
31/12/10	Notebook Dell XPS L 401 X Intel core i5-480m, 4GB RAM, 1333 MHz, DDR3, 500GB 7200 RPM HDD, 14" wide display, DVD, RW, wireless. LAPTOP CHBS systems Pvt. Ltd.)	1147	3		511	
25/5/11	Desktop Dell optiplex 380 All in one, E 5700, 800mm RGB 2GB RAM, 250GB HDD internal speaker USB KB mouse	1285	1		512	

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Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/6/11	Note Book Dell XPS 17 Intel Core i7-2630QM Processor 200GHZ with Turbo Boost 34Bit 4GB Ram 320GB HDD DVD 17-3" Screen,	374	1		513	
07/6/11	desktop Dell Vostro 320 Dual Core Processor E5700 2GB RAM, 250GB HDD, DVD (HBS systems Pvt. Ltd.)	395	62		575	
06/8/11	DESKTOP Dell Vostro 330 250 GB HDD, DVD, RW Internet mouse, etc.	400	1		576	
01/10/11	Dell T110 Quad Core, Dual NIC, 4GB Ram, 50 GB Hdd 18.1 monitor, DVD, RW, keyboard mouse 2003, Server office 2007 Inspiron 530 ST, 3GB Ram 500GB Hdd, 18.1 monitor Dell Inspiron i9 3 GB Ram 320GB Hdd, wireless KB Web Cam, Windows-7 office 2007 (Ramma Technologies)	331				
			1		577	
			1		578	
			16		594	
11/6/11	Desktop Dell All in one Dell Vostro 360 Non Touch 2GB Ram 500 GB, DVD RW 150 Adapter, mouse (HBS Systems Pvt. Ltd.)	420	4		598	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पण
20/12/11	Compaq Presario CQ 43 - 300 TV (saitech computers)	2396	2		600	
3/2/12	Compaq Presario CQ 43 - 300 TV (LAPTOP) (saitech computers)	2771	1		601	
02/3/12	Dell Inspiron 15 R 13, 2GB, 320GB, Wind 7 H B (LAPTOP) (saitech computers)	3057	1		602	
15/3/12	LAPTOP (S.No. - 202182P SDV 11) (Spare Infotech Pvt. Ltd.)	329	1		603	
5/4/12	Dell Vostro 1550 I5/p/320 - Das, Silicon Power 2GB - III RAM (saitech computers)	48	2		605	
06/12/13	Dell Vostro core-2 19" TFT, 4GB RAM, 250GB HDD, DVD Player (HBS systems Pvt. Ltd.)	763 764	179		784	
06/12/13	Server Dell Pet-420 Dell Vostro - 2GB RAM 250GB HDD, DVD, 18.5" TFT, 320 Dual Core Processor (HBS systems Pvt. Ltd.)	764				



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Sl. No.	Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	27/12/13	Note Book Apple Pro Book Retina Display, OSX Mac OS X - Intel Iris Pro Graphics (HBS systems Pvt. Ltd.)	HBS/DC/822	1		786	
	01/15/15	MD 101 HN/A (LAPTOP) (J World Business Solutions Pvt.)	00889	1		787	
	31/07/15	DELL Optiplex 3030 AIO Intel Core i3-4160, 8GB DDR3L, RAM 500GB HDD Inte grated Graphics, Dell USB mouse MS 111, Keyboard 212 B Dell 18.5" Non touch LCD. (COMNET VISION (INDIA) Pvt. Ltd.)	1977	88		875	
	27/8/15	Dell Optiplex 3030 AIO Intel Core i3-4160, 4th Gen 16GB RAM, 500GB HDD Slim DVD RW, Dell 111 Mouse Dell 18.5" TFT Non touch (Comnet Vision (India) P. Ltd.)	2444	30		905	
	08/9/15	Dell Vostro Note Book - 3549 Core i5/5th Gen/4 GB SSD, 90/Free DOS LAPTOP (SNAP SOFTWARE SOLUTIONS)	24	1		906	

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14/09/15	Dell opti Plex 3030 A10 Intel core i3-4160, 8GB RAM 500GB HDD, 8X Slim Line DVD RW, Dell MS111 USB mouse Non Touch LCD 18.5" (Comnet Vision (India) Pvt. Ltd.)	2695	4		910	
14/9/15	Dell opti Plex 3030 A10 Intel core i3-4160, 8GB RAM 500GB HDD, 8X Slim Line DVD RW Integrated Graphics Dell MS111 USB optical mouse Non Touch LCD 18.5" (Comnet Vision (India) Pvt. Ltd.)	2696	4		914	
03/10/15	Desktop Dell opti Plex 3020 Core i5/8GB/500GB HDD/ DVD/18.5" monitor (Aastha Computers)	1473	2		916	
16/10/15	Dell opti Plex 3030 A10 Intel core i3-4160, 8GB RAM 500GB HDD, Intel Integrated Graphics, Dell USB mouse Dell 18.5" TFT (Comnet Vision (India) Pvt. Ltd.)	3248	2		918	

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05/11/15	LAPTOP MD 101 NH/A Mac Book Pro - 13 inch Dual-core i5 2.5GHZ/4GB/HDD Graphics (I World Business Solution P.L.L)	005595	1		919	
23/11/15	LAPTOP MD 101 NH/A Mac Book Pro - 13 inch Dual-core i5 2.5GHZ/ 4GB/HDD, Graphics 1000/50 (I World Business Solution P.L.L)	06082	1		920	
29/1/16	Lenovo Yoga 710 - 14 inch 807002 inch (LAPTOP) (Satya Computer Solution)	13-102	1		921	
09/11/16	LAPTOP Dell intel 3458 IB 2GB Graphics 19.5 88.1 S/N 3J4RC62 (Ganpati Tech Support & Communications)	54	1		922	



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

STOCK REGISTER


350

Name of Article PRINTERS

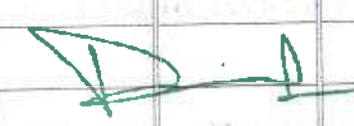
Shri

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/7/00	Inkjet Printer (CNCTC)	1003	1		1	
18/11/00	Wipro LX-240 Printer (CNCTC)	1060	1		2	
22/3/01	Printer (HP 640) (Micro Computer Edu. Centre)	3	1		3	
17/7/01	HP 640C Printer (Micro Computer Gdn. Centre)	832	1		4	
26/7/01	HP DJ 640C Printer (Dimex Infotech Pvt. Ltd.)	75	2		6	
28/8/01	Laser Printer (6100) micro Computer Edu. Centre)	503	1		7	


Principal
Brahacharya College of Engg.
Farrukh Nagar - 123506

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शुकी	Remarks टिप्पणी
HP 640 Printer (Dimex Infotech Pvt. Ltd.)	121	1		8	
2 HP Printer (N.M. Infotech)	1041	1		9	
3 Printer HP Deskjet 3325. (BharTiya Computers Pvt. Ltd.)	23	2		11	
3 HP Deskjet 3325 Printer (Computer mart (U) Ltd.)	2503	1		12	
103 HP Deskjet 3420 Printer (Landmark Technologies)	666	1		13	



STOCK REGISTER

352

Name of Article PRINTERS

Shipra

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
01/10/03	HP D.J. 3650 Printer (N.M. Info)	233	3		16	
17/2/05	Printer Canon 1000 Sr no- 9571A008 (Spare Infotech)	688	1		17	
21/2/15	Printer Canon 1000 Sr no- 9571A008	42	1		18	
06/06/05	Canon Laserjet Printer 1210(KLHA 060193/281) (Spare Infotech Pvt.Ltd.)	117	2		20	
13/8/05	Printer Canon LBP 1210 Laser (Spare Infotech Pvt.Ltd.)	253	5		25	
12/8/06	Printer Canon 10 mf	402	1		26	


Printed
Dronacharya College of Engg.
Farrukh Nagar - 123506

Name of Article PRINTERS

Shri

वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/03/17	Printer Canon 1210 (Sparc Infotech Pvt.Ltd)	642	2		28	
28/04/07	Printer TVS HD 955 S.No - 9AV648003297 (G.D. Computer Services)	715	1		29	
28/07/07	Printer HP F 370 Srno - CN65EBK03X (ANS Infoways India Pvt. Ltd.)	837	1		30	
21/7/08	HP Printer Laserjet P1007 (CBS Systems Pvt. Ltd)	1004	1		31	


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

STOCK REGISTER

354

Name of Article

PRINTERS

Shipra

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/9/8						
30/9/8	HP Printer Laser jet P 1007 (CHBS systems Pvt.Ltd)	1015	2		33	
29/11/09	Printer Wipro HQ 1070 24 Pin 136 Col 360CPS (CHBS systems Pvt.Ltd)	1433	10		43	
28/5/09	HP Laserjet P 1007 Printer, sr No - VNR-49 39265/32/8631 (Tech maart)	300	2		45	
30/7/09	Printer HP officejet PRO 8000 (CHBS systems Pvt.Ltd)	597	2		47	

Principal
Dronacharya College of Engg.
Farukh Nagar - 120506

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
28/11/09						
28/11/09	Printer HP officejet PRO 8000 (HBS Systems P.Ltd.)	1217	1		48	
12/12/10	Printer HP 1008 - 1 Printer Canon LBP 2900 B - 2 (HBS systems Pvt.Ltd.)	100	3		51	
14/7/10	HP Laserjet P1007 Printer (Tech market)	604	1		52	
25/10/10	HP K 109 Printer Sr No - SCN080F3428 (Shrichand Computers P.Ltd.)	37380	1		53	

STOCK REGISTER

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Name of Article PRINTERS

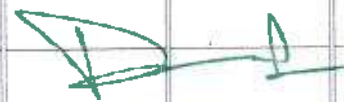


वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8/2/11	HP Laserjet 1020 Plus Printer s.No - CHCFX 0 2214 (Tech maqart)	1158	1		54	
25/5/11	Printer Canon 2900B Laser Printer (HBS systems Pvt. Ltd.)	13512	10		64	
9/6/11	Printer canon 2900B laser jet (HBS systems Pvt. Ltd.)	1395	10		74	
26/8/11	Printer HP 6000 (HBS systems Pvt Ltd.)	1599	2		76	
8/10/11	Printer + Copier (Kamma Technologies)	1321	1		77	
05/12/11	HP Printer Laserjet 1020 (Santech Computers)	12250	1		78	
06/12/11	Printer Canon Laserjet LBP-2900 (HBS systems Pvt. Ltd.)	763	4		82	
06/12/11	Printer Canon Laserjet LBP-2900	764	4		86	

Principal
Dronacharya College of Engg
Farukh Nagar - 123606

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/10/15	HP PRINTER LASERJET-1020 (Satech Computers)	1457	1			
14/10/15	Laser Printer HP Laserjet 1020 Plus (Comprint-Tech)	2356	1			
14/10/15	HP Printer Laser Jet 1020 (Satech Computers)	1965	1			
14/10/16	DAVID 3D FDM PRINTER (Novabreans Prototyping Labs LLP)	110	1			



Principal
Dr. Pracharya College of Engg.
Farukh Nagar - 123505

460


STOCK REGISTER

Name of Article UPS

Shipra


वस्तु का नाम UPS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
11/7/00	CVT 500VA	1001	2			
27/7/00	UPS (500VA) (NCTC)	1003	1		3	
18/11/00	UPS (500VA) (NCTC)	1060	1		4	
22/3/01	UPS (500VA) (Micro Computer Edu. Centre)	3	1		5	
17/7/01	UPS (500VA) (Micro Computer Edu. Centre)	832	1		6	
4/9/01	500VA UPS (Dimex Infotech Pvt. Ltd)	121	2		8	
6/9/01	500VA UPS (Dimex Infotech Pvt. Ltd)	123	5		13	
9/09/02	500VA UPS (N.M. Infotech)	1035	6		19	


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

वस्तु का नाम

दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/03/03	UPS 500 VA (Bhartiya Computers P. Ltd.)	23	2		21	
11/5/03	UPS (500 VA) Momentum (N.M. Info)	10	1		22	
15/11/03	UPS Nexus (Computer mart (I) Ltd.)	2503	1		23	
14/11/03	7.5 KVA on line UPS systems with Automatic Batteries (Kaveri Powertronics P. Ltd.)	48	2		25	
12/11/03	600 VA UPS (Landmark Technologies)	666	1		26	


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123508

STOCK REGISTER

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Name of Article

UPS

Shipra


वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Handing हस्तगत
2/5/04	UPS Needs (Carrier Computers)	186	4		30	
2/9/04	7.5 KVA one line UPS with 5ME Batteries (Kaveri Powertronics P.Ltd.)	57	1		31	
29/10/04	7.5 KVA on line UPS with 5ME Batteries (Kaveri Powertronic P.Ltd.)	78	1		32	
17/2/05	UPS Finmac (Spare Infotech P.Ltd.)	688	1		33	
21/2/05	UPS Finmac (Spare)	42	1		34	

Principal
Dronacharya College of Engg.
Farukh Nagar - 122506

वस्तु का नाम

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/15 7.5 KVA on Line UPS with 5 ME Batteries (Kaveri Powertronics P.Ltd)	95	1		35	
11/15 500 VA offline UPS (Kaveri Powertronics P.Ltd)	63	7		42	
11/15 28 AH 12 Volt 5ME Batteries UPS (Kaveri Power Mngt. Pvt.Ltd)	83	10		52	
11/16 7.5 KVA on line UPS (3EM Power Technologies)	144	1		53	
11/16/17 Microtek UPS 600VA (Prattam Computech)	1132	1		54	


 Principal
 Uronacharya College of Engg.
 Farrukh Nagar - 129600

STOCK REGISTER

464

Name of Article

UPS



वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17/01/07	Microtek UPS 600VA (Pratham Computech)	1144	2		56	
9/3/07	600 VA UPS (Pratham Computech)	1266	1		57	
6/9/07	600VA UPS Microtek (Pratham Computech)	1804	1		58	
7/9/07	7.5 KVA online UPS With 5MG Batteries (Kaveri Powertronics Pvt.Ltd.)	94	1		59	
01/03/08	microtek UPS (Pratham Computech)	2242	1		60	
07/03/08	7.5 KVA UPS online with 5MF Batteries (Kaveri Powertronics P. Ltd.)	190	2		62	

Principal
Dronacharya College of Engg.
Farukh Nagar - 120506

वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/10/08	UPS 600 VA Micratek (Shri Chand Computer)	26682	1		63	
11/10/08	UPS 800 VA Micratek (Shri Chand Computer)	26673	4		67	
10/10/09	7.5 KVA online UPS system. (3EM Power Technologies)	280	1		68	
25/10/09	10 KVA online Emerson make double Conversion UPS systems model - S-400 D (Kentagys Technologies)	170	1		69	
20/11/09	7.5 KVA online UPS (3EM Power Technologies)	26	1		70	
24/6/07	UPS 800 VA Micratek (Shri Chand Computers P.Ltd)	12193	1	71		

Principal
Dronacharya College of Engg.
Farukh Nager - 122503

STOCK REGISTER

466

Name of Article

UPS



वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/11/09	26AH 12VOLT sealed (Kaveri Power mngt. P.Ltd.)	39	15		86	
26/11/09	26AH 12VOLT sealed (Kaveri Power mngt. P.Ltd.)	43	20		106	
8/1/10	UPS 800VA Microtek (Shri Chand Computers Pvt Ltd)	40069	5		111	
20/2/10	Microtek 650 VA UPS (Pratham Computech)	3957	1		112	
4/3/10	Microtek 650 VA UPS (Pratham Computech)	3984	5		117	

Principal
Dronacharya College of Engg.
Farukh Nagar - 122602

वस्तु का नाम

क्र.सं.	वस्तु का नाम	Bill No.	Receipt	Issue	Balance	Remarks
क्र.सं.	PARTICULARS विवरण	बीजक नं०	प्राप्ति	देय	बाकी	टिप्पणी
11/10/10	7.5 KVA online UPS (3EM Power Technologies)	183	1		118	
11/11/11	UPS 7.5 KVA online micro tek supermed-1 with Battery & Iron Rack (Ramna Technologies)	0252	2		120	
11/11/11	UPS 7.5 KVA online super-1 Battery 12V 18 AH OKaya Iron Rack	331	1 15 1		121	
11/11/11	microtech UPS 625 VA old (Saitech Computers)	2250	1		122	
11/11/11	2.6 Am 12 volts sealed maintenance for Battery 7Am. 12 Volts Sealed maintenance for Battery (Kareem Power management Pvt. Ltd.)	047	30 No. 30 No.		152	
11/11/12	Silpa Stabilizer UPS 140A 4KVA (Genra Electronic World)	2034	3		155	
11/11/13	UPS 10 KVA. (HBS systems Pvt. Ltd)	853	6		161	

Principal
Dronacharya College of Engg
Farrukh Nagar - 123503

STOCK REGISTER

468

Name of Article

UPS

Shipra

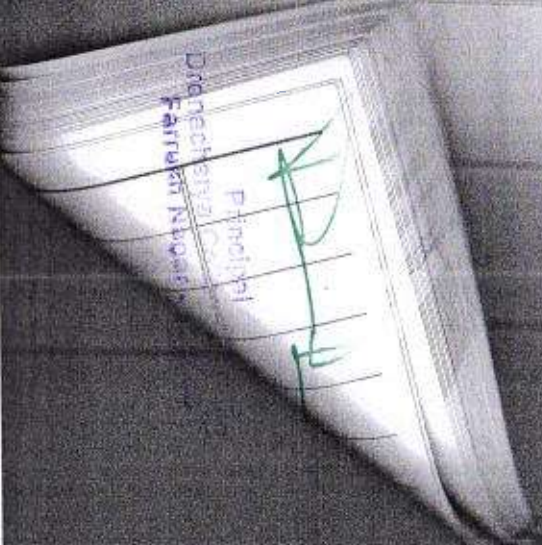
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/4/14	Sukam UPS 1500 VA/S/W Battery back (Gera Electronic World)	3974	3		164	
18/4/14	Inverter Trol (Gera Electronic World)	3975	*			
09/09/15	UPS 10 KVA Cyber Power 10 min Back UPERS OLS10000 EXL Model (HBS systems Pvt. Ltd.)	407	3		167	
08/12/15	Numeric 7.5 KVA UPS systems with 10-15 min Battery Backup (Waveshapes India)	0812	1		168	



Principal
Dronacharya College of Engg.
Farrukh Nager - 120506

PARTICULARS विवरण	Bill No. बील नं०	Receipt प्रति	Issue देय	Balance शकी	Remarks टिप्पणी
8/5 Aural Tweeter speaker, Aural speaker Studio master control studio master control loop Share control mic studio master mixer AudioCom Ampl mic stand Aural Ampl. (Mustique the House of music)	51	2 2 2 1 2 1 2 1			
7/6 Installation of LRG fibre lease sound ladder cost of mat- erial, m.s. pipe included 40-gas business with gas pipe, (Peace Scientific Indus.)	275	20			
09 1/3" colour CCD Palmi Dama Avtech DVR lower adapter, Power cable (Infernis Systems Ltd.)	092	2 2 2			
09 Fixing of Dome Camera Installation & Configuration of DVR (Infernis Systems Ltd.)	268	2			



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STOCK REGISTER

Name of Article VENDORS (

वस्तु का नाम

Shipra

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/3/10	supply of Plasma, Public address system Net box, chairs, Table, lights, general account leater chairs, Aluminium windows, blinds carpet etc. (Basant Sales)	749				
01/03/10	Jobwork charges for hoilding brick work for wall Panelling, flooring, electrical, Joining & Fitting, Wood work, Panelling, Door designing, fixing up ceiling windows fitting. (Basant Sales)	750				
26/8/11	vertical blinds (Rajeev Carpets)	588	8+8 Recs 23-5259m	8+8 Recs 23-5259m	2584 1766	
02/10/11	Work station 45 mm server work station 45mm Storage rack (45mm) Workstation for DVR Glass Partition	331	16 2 16 1 1			

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123003

वस्तु का नाम

क्र.सं. दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/10/11	UPS 7.5 KVA online - 1 Battery 12 V 18AH OKays Iron Rack	331	1 15 1			
	Dell T 110 Quad Core Server 4GB Ram 500GB Hdd 18.1 Monitor Newse, 2003 Server office-07		1			
	Inspiron 530st, 3GB Ram 500GB Hdd 18.1 Monitor		1			
	Dell Inspiron 19, 3GB Ram 320GB Hdd office 2007		16			
	Split Air-conditioners 1.5 Ton		3			
	LCD TV (32") Telephone Set Printer + Copier, Tata sky Dish		4			
	12.4 Rack	331	1			
	24 port switch		1			
	24 port Patch Panel		1			
	Cat 6 patch cables 2m		40			
	Cat 6 ETO		20			
	Cat 6 Cables		2			
	16 ch DVR system		1			
	Yoko Camera		9			
	Camera Cable		2			
	(Kamma Technologies)					
1/10/12	CCTV Night Vision Camera CCTV Camera wire, Power supply of camera 1" Pipe for wire, 16 Channel Fitting & Labour charges	63	7			

Principal
Dronacharya College of Engg.
Farukh Nagar - 120609

STOCK REGISTER

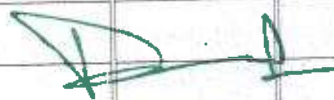
Name of Article VENDORS

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/3/10	supply of Plasma, Public address system Net box, chairs, Table, lights, general account leather chairs, Aluminium windows, blinds carpet etc. (Basant Sales)	749				
10/10/10	Jobwork charges for hoarding brick work for wall panelling, flooring, electrical, wiring & fitting, wood work, panelling, door designing, fixing up ceiling windows fitting. (Basant Sales)	750				
26/8/11	vertical blinds (Rajeev Carpets)	588	8+8 Pes 23.5259m	8+8 Pes 23.5259m	RS 24 1766	
8/10/11	Work station 45mm server work station 45mm Storage rack (45mm) Workstation for DVR Glass Partition	331	16 2 16 1 1			

Principal
Dronacharya College of Engg.
Farukh Nagar - 123605

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/10/11	UPS 7.5 KVA online - 1	331	1			
	Battery 12V 18AH OKaya		15			
	Iron Rack		1			
	Dell T110 Quad Core Server					
	4GB Ram 500GB Hdd 18.1 Monitor					
	Mouse, 2003 Server office-07		1			
	Inspiron 530st, 3GB Ram					
	500GB Hdd 18.1 Monitor		1			
	Dell Inspiron 19, 3GB Ram					
	320GB Hdd Office 2007		16			
	Split Air-Conditioners 1.5 Ton		3			
	LCD TV (32") Telephone Set					
	Printer + Copier, Tata Sky Dish		4			
	12 U Rack	331	1			
	24 port switch		1			
	24 port Patch Panel		1			
	Cat 6 patch cables 2m		40			
	Cat 6 F/O		20			
	Cat 6 Cables		2			
	16 ch DVR system		1			
	Yoko Camera		9			
	Camera Cable		2			
	(Kamma Technologies)					
15/11/12	CCTV Night Vision Camera	63	7			
	CCTV Camera wire,					
	Power supply of camera					
	1" Pipe for wire, 16 channel					
	Fitting & Labour charges					



Principal

Dronacharya College of Engg.
Farukh Nagar - 122508

472

STOCK REGISTER

Name of Article

VENDORS

Shipra

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/01/14	<p>Complete Interior work of Library on Turnkey Basis → Panel, Lights - LED/normal 14 AC split 1.5 Ton 6 AC Cassete 2 Ton Motorised shutter switches / socket Net Working cable/sockets server room racks stabilizers Wood work - main / back door Cabin & doors, Locks & door springs, Storages drawers, Niches, book stacks, loose book racks all designs in woodwork Locks, Journals racks all Handle, Return & lending desk Librarian Table Server Room Table, Docu- mentation Room Table, Security Table, Centre Table Clock Shelves Glass work - main & back door, window exterior glass interior glass main door glass partition ectv/16, High back chair medium back chair - 5</p>	01, 02, 04				

Principal
Dronacharya College of Engg
Farukh Nagar - 122508

Retail Invoice

M-TECH SOFTWARE D-14/GL-2, Near ATM Corporation Bank, Dilshad Colony, DELHI 110095	Original TIN No. 07330339451 Ph: 011-2235 2589 Fax: 011-2235 6284 E-Mail: mtechsoft@gmail.com
Consignee: M/s. DRONACHARYA COLLEGE OF ENGINEERING PLOT NO NO76P, PART-III, SECTOR-5, GURGAON HARYANA TIN#:	Invoice No.: R1617/0134 Dated: 08/10/2016 Buyer's Order Ref No: _____ Date: _____

PARTICULARS	Qty	Rate	AMOUNT
Visual Pay : Standard Version Single User, Single Company Window Base Payroll Software	1 PCS	39000.00	39,000.00
Including: Additional Three Company Access Control Licence No: 00064 Software Software Includes : Software CD, Manual, Installation, Training 1 day Online Support for Year	3 PCS		
Total			39,000.00
Total Amount			40,950.00

Amount Chargeable (in words)
 Rupees Forty Thousand Nine Hundred Fifty only.

Terms & Conditions
 Goods once sold will not be taken back.
 All disputes subject to Delhi Jurisdiction only.
 Cheque/DD in favour of "M-TECH SOFTWARE"

Company Bank Details:-

1. A/c No - 0462010010057 Corporation Bank
 2. Ifsc Code - 000205000000 PAN No - AIZPK0000000


Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

ITEM No - 01
 Page 40 - 413

40950
 20000
 20950

INVOICE

(Original)

Ganpati Tech Support & Communications

Shop No:- 4 Gali No 7 Jyoti Park
Near Geeta Ashram Road
Gurgaon, Harayana-122001
Ph: +91 9873524141, 9911672067
PAN NO : DTKPS8281P
TIN NO : 06751941531
E-mail : ganpatitech@gmail.com
Consignee

Dronacharya College Of Engg.

H.No.76 P, Part-3
Sector-5,GURGAON
122001

Buyer (if other than consignee)

Dronacharya College Of Engg.

H.No:76 P, Part-3
Sector-5,GURGAON
122001

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

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

Amount Chargeable (in words)
₹ Thirty Two Thousand Only

E & O/E

PAID
Cash/Ch./DD No..... dated.....
Bank.....
A/c.....
Signature.....

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

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

for Ganpati Tech Support & Communications

Sushin
Authorised Signatory

This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122606

Page no - 04
Item no - 04
Signature

RETAIL/TAX INVOICE

(Original)

M/s Satya Computer Solution (2016-17)
 Sf-09, Galleria Market, DLF City Gurgaon
 No. 13, AKD Tower, Sector -14 Gurgaon
 Phone - 0124-4060660, 4060661
 E-Mail : Naveen@satyacompulersolution.Com
 E-Mail : naveen@satyacompulersolution.com

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

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

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

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

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

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

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

Customer's Seal and Signature

for M/s Satya Computer Solution (2016-17)
 Signature.....
 Original Signatory
Dronacharya College of Engg.
Farrukh Nagar - 123506

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

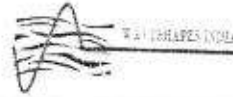
Waveshapes India

F-22, FIRST FLOOR, JEEWAN PARK, PANKHA ROAD, NEW DELHI-110059

e-mail: waveshapesindia@gmail.com

www.waveshapesindia.com

Contact : 9990588762



www.waveshapesindia.com

Duplicate

RETAIL INVOICE

Name and Address of Buyer
 DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS, FARUKHNAGAR, GURGAON
 HARYANA

TIN NO : 07176961988
 Invoice No : WS/2015/DCE/0812
 Date : 08.12.2015
 PO NO : DCEGGN/37998/15
 Date : 02.12.2015

Name and address of Consignee
 DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS, FARUKHNAGAR, GURGAON
 HARYANA

Sr No	Description	Unit	Qty	Supply (INR)	
				Unit Rate	Amount
1	NUMERIC 7.5 KVA UPS SYSTEMS WITH 10-15 MIN BATTERY BACKUP	No	1	120000	120000
Amount Chargeable (in Words)		EXCISE DUTY @ 12.5%		15000	
One Lac fifty One Thousand Eight Hundred and Seventy five Only		CST @ 12.5%		16875	
		Net Amount		151875	

01
8/12/2015 *g/jury*

Our Details
 PAN : AJQPR6620L
Bank Account Details
 Bank : State Bank of Travancore
 A/C No. : 67319900038
 Branch : Janakpuri, New Delhi
 IFSC : SBTR0000837

for Waveshapes India

For Waveshapes India

Authorised Signatory

Proprietor

Date : 23.01.2016

Received by.
[Signature]
8/12/2015

01/03/16

499024

Synd-83
115875-00

Mr. Agam...
[Signature]

Cash/Chq/No.....

Bank.....

Rs.....

Signature.....

ITEM no - 04

Principal
 Dronacharya College of Engrg.
 Farukhnagar - 122506

[Signature]

iWorld Business Solutions Pvt. Ltd.

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



RETAIL INVOICE

TIN No. 06501832398

DRONACHRYA COLLEGE OF ENGINEERING
 9910380108

IBS/Galleria/15-16/06082

23-11-2015

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core i5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MQ56XMDTY3	1 pcs	74,964.37	74,964.37

PAID
 Cash/Ch./DD No. 49845 dated 23/11/15
 Bank *Synd* - 831
 Rs. 59,900.00
 Signature *[Signature]*
 498452, SYNDICATE BANK

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

DISCOUNT OFFERED: 19000.00
 Cheque 59900.00
 498452, SYNDICATE BANK
 78,900.00

HARYANA OUTPUT VAT @6%
 HARYANA SURCHARGE

INR Seventy Eight Thousand Nine Hundred Only.

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

For iWorld Business Solutions Pvt. Ltd.

PAID
[Signature]
NISHANT
 Authorised Signatory

Customer's Signature / Stamp

This is a Computer Generated Invoice

Page no - 47
 Invoice no - 2
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123698

iWorld Business Solutions Pvt. Ltd.

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



RETAIL INVOICE

TIN No. 06501832398

DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS, FARRUKHNAGAR
 GURGAON
 0124-2251602

IBS/Galleria/15-16/05595

5-11-2015

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
-------	-------------	------	------------	--------

1	MD101HN/A MacBook Pro 13-inch Dual-Core i5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MQ5CMZDTY3	1 pcs	74,964.37	74,964.37
---	--	-------	-----------	-----------

iworld
PAID

Cash/Ch/DD No. 000393 dated 5/11/15
 Bank..... HDEC - 49
 59,900.00

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

DISCOUNT OFFERED: 19000.00
 Cheque 59900.00
 STATE BANK

HARYANA OUTPUT VAT 9% 3,748.22
 HARYANA SURCHARGE 187.41

78,900.00

INR Seventy Eight Thousand Nine Hundred Only.

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

For iWorld Business Solutions Pvt. Ltd.



Customer's Signature / Stamp

This is a Computer Generated Invoice

[Handwritten Signature]
 Principal

Dronacharya College of Engg.
 Farrukh Nagar - 123506

47
 ITEM no. 1

INVOICE

Novabeans Prototyping Labs LLP
 C-21, 16 Alipur Road,
 Civil Lines
 Delhi
 CIN: AAE0094
 E-Mail :info@novabeans.com

Invoice No. 110	Dated 18-Jan-2016
Delivery Note BY HAND	Mode/Terms of Payment NEFT
Supplier's Ref. DCE/GGN38023/2016	Other Reference(s)
Buyer's Order No. DCE/GGN38023//2016	Dated 18-Jan-2016
Despatch Document No.	Dated 18-Jan-2016
Despatched through CUSTOMER PICKUP	Destination GURGAON
Terms of Delivery CUSTOMER PICKUP	

Buyer
Dronacharya College of Engineering
 Khentawas, Farrukh Nagar,
 Gurgaon 122506 HR

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc %	Amount
2	UAVID 3D FDM NOVA PLA 1.75	5	1.0 No.	57,142.86	No.		57,142.86
		5	1 KGS	2,800.00	KGS	100 %	
	Less: Output CST 5% InterState Sales ROUNDED OFF				5 %		2,858.00
							(-)0.86
	Total						₹ 60,000.00

Dronacharya College
of Engineering

INVOICE NO. 110
DATE: 18/1/2016

[Signature]

Amount Chargeable (in words) **₹ 60,000.00**
 INR Sixty Thousand Only E & O E

PAID

Cash Ch./DD No. 498975 dated 16/01/16

Remarks:
 The FDM has been sold as part of Educational Package.
 Company's VAT TIN : 07346984932
 Company's CST No. : 07346984932
 Company's PAN : AALFN9231D

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

Customer's Seal and Signature	Date & Time	Bank... Synd-83.1... B.S... 60,000.00 Signature... <i>[Signature]</i> Date & Time : 18-Jan-2016 at 12:08 for Novabeans Prototyping Labs LLP Authorised Signatory <i>[Signature]</i>
-------------------------------	-------------	--

Dronacharya College of Engineering

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

In Charge

This is a Computer Generated Invoice

[Signature]
27/1

TAX INVOICE
OM SAI RAM

Original - Buyer's Copy

Saitech Computers
Shop No. 84, HUDA Market,
Sector-4, Gurgaon (Haryana)-122001
Ph. 0124-4077919, 4081919
Auth. HP Dealer (HP First), ASUS AGP, Sony
Dell, Lenovo, Logitech
E-Mail :saitech@saitechcomputers.in

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

Contact person : Kalpana Madam
Contact : 9910380109
E-Mail : admission@dronacharya.info

Invoice No. SAI/1965/15-16	Dated 16-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Thank You	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
HP Printer Laser Jet 1020 1 Yr. By HP 1800 425 7737 <i>1 N- CNCH683874</i>	CC418A	1.00 Unit	7,553.44	Unit		7,553.44
<i>Output Vat 5%</i>				5 %		377.67
<i>Surcharge ON Output VAT 5%</i>				5 %		18.88
<i>Rounded Off A/c</i>						0.01
Total		1.00 Unit				₹ 7,950.00

CC 2343 dated 17/12/15
Bank Kalak = 45
Rs. 16318 = 00
Signature

Amount Chargeable (in words)
Rupees Seven Thousand Nine Hundred Fifty Only
VAT Amount (in words)
Rupees Three Hundred Ninety Six and Fifty Five paise Only
(₹ 396.55)

VAT %	Assessable Value	VAT Amount
5 %	7,553.44	377.67
5 % (Surcharge)	377.67	18.88
Total		396.55

Remarks:
Invoice No. SAI/1965
Company's VAT TIN : **06411926392**
Company's CST No. : **06411926392**
Company's PAN : **AFQPA1019Q**

Declaration
All Warranties by Principal Companies and there terms and Conditions. No Warranty of Physical Damaged and Burnt. We and Saitech Computers not responsible for it. Goods once sold will not be taken back. Bouncing Charges 500/- rupees. No credit Policy at all.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **Dena Bank CC A/C No.**
A/c No. : **112413023762**
Branch & IFS Code : **Gurgaon & BKDN0711124**



TAX INVOICE
OM SAI RAM

Saitech Computers

Shop No. 84, HUDA Market,
Sector-4, Gurgaon (Haryana)-122001
Ph. 0124-4077919, 4081919
Auth. HP Dealer (HP First), ASUS AGP, Sony
Dell, Lenovo, Logitech
E-Mail :saitech@saitechcomputers.in

Buyer

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

Contact person : Kalpana Madam
Contact : 9910380109
E-Mail : admission@dronacharya.info

Invoice No.	Sai/1980/14-15	Dated	30-Jan-2015
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	Thank you	Other Reference(s)	
Despatch Document No.		Dated	
Despatched through		Destination	

Terms of Delivery

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Kaspersky Pure User		1.00 Unit	950.12	Unit		950.12
<i>Output Vat 5%</i>					5 %	47.51
<i>Surcharge ON Output VAT 5%</i>					5 %	2.38
<i>Rounded Off A/c</i>						(-)0.01
Total		1.00 Unit				₹ 1,000.00

PAID

Cash/Chq. No. 0000775 dated 31/1/15
Kotak - 45
1000/-
Sd/

Amount Chargeable (in words)
Rupees One Thousand Only
VAT Amount (in words)
Rupees Forty Nine and Eighty Nine paise Only (₹ 49.89)

VAT %	Assessable Value	VAT Amount	E. & O.E
5 %	950.12	47.51	
5 % (Surcharge)	47.51	2.38	
Total		49.89	

Remarks:
Invoice No. Sai/1980
Company's VAT TIN : 06411926392
Company's CST No. : 06411926392
Company's PAN : AFQPA1019Q

Declaration
All Warranties by Principal Companies and there terms and Conditions. No Warranty of Physical Damaged and Burnt. We and Saitech Computers not responsible for it. Goods once sold will not be taken back. Bouncing Charges 500/- rupees. No credit Policy at all.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Dena Bank CC A/C No.
A/c No. : 112413023762
Branch & IFS Code : Gurgaon & BKDN0711124

Principal
Dornacharya College of Engineering
Farrukh Nagar - 123506
Authorized Signatory

TAX INVOICE
OM SAI RAM

Original - Buyer's Copy

Saitech Computers
Shop No. 84, HUDA Market,
Sector-4, Gurgaon (Haryana)-122001
Ph. 0124-4077919, 4081919
Auth. HP Dealer (HP First), ASUS AGP, Sony
Dell, Lenovo, Logitech
E-Mail : saitech@saitechcomputers.in

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

Contact person : **Kalpna Madam**
Contact : **9910380109**
E-Mail : **admission@dronacharya.info**

Invoice No SAI/1922/14-15	Dated 20-Jan-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Thank YOU	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Kaspersky Pure User		3.00 Unit	950.12	Unit		2,850.36
<i>Output Vat 5%</i>						
<i>Surcharge ON Output VAT 5%</i>				5 %		142.62
<i>Rounded Off A/c</i>				5 %		7.13
						(-)0.01
Total		3.00 Unit				₹ 3,000.00

PAID
Cheque/DD No. 000799 dated 22/1/15
Bank... Kotak...
Rs. 3000.00
Signature... [Signature]

Amount Chargeable (in words)
Rupees Three Thousand Only

VAT Amount (in words)
Rupees One Hundred Forty Nine and Sixty Five paise Only (₹ 149.65)

VAT %	Assessable Value	VAT Amount
5 %	2,850.36	142.52
5 % (Surcharge)	142.52	7.13
Total		149.65

Remarks:
Invoice No. SAI/1922
Company's VAT TIN : **06411926392**
Company's CST No. : **06411926392**
Company's PAN : **AFQPA1019Q**

Declaration
All Warranties by Principal Companies and there terms and Conditions. No Warranty of Physical Damaged and Burnt. We and Saitech Computers not responsible for it. Goods once sold will not be taken back. Bouncing Charges 500/- rupees. No credit Policy at all.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **Dena Bank CC A/C No. Principal**
A/c No. : **112413023762**
Branch & IFS Code : **Gurgaon & Bkn No 71124**
Dornacharya College of Enegy.
Farrukh Nagar - 123509
for Saitech Computers

[Signature]
Principal
Authorised Signatory
GURGAON

Software



ALL TIME PRIME TIME

Retail Invoice

Primenet Global Ltd.

CIN NO. L72200DL1984PLCG19697

REGD. & CORP. OFFICE:

Business Park, 25/2, Shivaji Marg
New Delhi - 110 015
Tel No.011-25928901, Fax: 25928478
E-mail: detsales@primenet.in
Website: www.primenet.in

Table with columns: S. No., Description of Goods, Qty./Unit, Rate/Unit, Amount in Rs. Includes sub-total and CST information.

AMOUNT IN WORDS TWO LAC FIFTY TWO THOUSAND ONLY)

PHONE NO - 07660235431

NO WARRANTY ON BURNT AND DAMAGED GOODS

CUSTOMER'S SIGNATURE

TERMS & CONDITIONS:

- 1. All contracts shall be deemed to have been entered into at Delhi and in case of any dispute all proceedings if any shall be filed and litigated in the civil courts of Delhi and no where else.
2. Our responsibility ceases the moment goods leave our godown. And goods once sold will not be taken back.
3. We are not responsible for any delay or deterioration/breakage due to negligence of the centers etc.
4. In case of any variation in quality/quantity, the entire material must be kept separate for our verification. No claims or deduction will be acceptable without our verification. In case material is sold prior to our inspection no claim will be acceptable.
5. In the absence of proper sales tax certificate, if not already sent, the sales tax as applicable alongwith any penal charges shall be recoverable.
6. It is hereby informed that PRIMENET GLOBAL LTD. is a marketing and distribution company and is not manufacturer, warranty, if any on goods sold will be covered as per the policy and terms & conditions of the manufacturer.
7. Any increase in excise duty/tax/levy or any other government levy will be charged extra from the customer.
8. Payment against this invoice will not be held for any pending claims of whatsoever nature.
9. Payment by i/c payee cheque/demand draft. Quotation payment to be made by demand draft only.
10. A charge of Rs. 150 plus interest @ 24% per annum shall be levied extra against each bouncing of cheque besides civil/criminal action.
11. Overdue interest shall be charged @ 24% from the date of the bill.
12. While making payment please quote our invoice no.

For PRIMENET GLOBAL LTD.

Handwritten signature of Principal

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 412
Remarks: item no - 6

In Charge

Retail Invoice

Kamtron Systems Pvt Ltd
 402 Eros Apartment,
 55 Nehru Place
 New Delhi - 110019
 E-Mail: accounts@kamtrononline.com

Invoice No: **222**
 Delivery Note
 Supplier's Ref
 Dated: **27-Dec-2014**
 Mode/Terms of Payment: **By Cheque / NEFT**
 Other Reference(s)

Consignee
Dronacharya College of Engineering
 Khentawas,
 Farrukh Nagar,
 Gurgaon - 123506
 Haryana

Buyer's Order No: **DCE/GGN/37230/14**
 Dated: **30-Nov-2014**
 Despatch Document No.
 Despatched through
 Destination: **Gurgaon (Hr.)**

Buyer (if other than consignee)
Dronacharya College of Engineering
 Khentawas,
 Farrukh Nagar,
 Gurgaon - 123506
 Haryana

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
Category: Information Technology Software Service						
	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent <i>Package Includes :</i> A) Windows 8.1 Pro Upgrade B) Office Pro 2013 C) CORE CAL Suite	37 Nos.	2,700.00	Nos.		99,900.00
2	MS WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	1 Nos.	2,530.00	Nos.		2,530.00
3	MS ExchgSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1 Nos.	3,601.00	Nos.		3,601.00
	Service Tax (On Assessable Amount 1,06,031.00)			12 %		12,724.00
	Education Cess			2 %		255.00
	Secondary and Higher Education Cess			1 %		127.00
	CST @ 5%			5 %		5,301.55

PAID
 DD No. 10749 dated 28/11/14
 Synd - 831
 124439500

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO.21/2012 DT 13 JUNE, 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE (IS 104) AND FOR TDS ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PAN NO. IS AAACK369F

Handwritten signature

continued ...

*This is a Computer Generated Invoice

Bronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. **412**
 Remarks: **Item no - 6**

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123699

Retail Invoice (Page 2)

Kamtron Systems Pvt Ltd
G2 - Eros Apartment,
5, Nehru Place
New Delhi - 110019
E-Mail: accounts@kamtrononline.com

Invoice No.
222
Delivery Note
Supplier's Ref.

Dated
27-Dec-2014
Mode/Terms of Payment
By Cheque / NEFT
Other Reference(s)

Consignee
Dronacharya College of Engineering
Ghentawas,
Farrukh Nagar,
Gurgaon - 123506
Haryana

Buyer's Order No.
DCE/GGN/37230/14
Despatch Document No.
Despatched through
Destination
Gurgaon (Hr.)

Buyer (if other than consignee)
Dronacharya College of Engineering
Ghentawas,
Farrukh Nagar,
Gurgaon - 123506
Haryana

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Round - Off					0.45
Total						₹ 1,24,439.00

TDS DECLARATION
IN TERMS OF NOTIFICATION NO.21/2012 DT 13 JUNE, 2012 WE
HEREBY DECLARE THAT TRANSACTION WITH REMARKS
"REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A
SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
SOURCE U/S 194J AND ITR 195 ON PAYMENT FOR THE
PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT
OUR PAN NO. IS-AAACK5359F

E. & O.E

Amount Chargeable (in words)

**INR One Lakh Twenty Four Thousand Four Hundred
Thirty Nine Only**

CIN: U30007DL1996PTC080821

Remarks:

Invoice No - 221, Dt - 26.12.2014

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

Declaration

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

for Kamtron Systems Pvt Ltd

Handwritten Signature
Authorised Signatory

This is a Computer Generated Invoice

Dronacharya College of Engineering
Entry in Stock Register
Item Consignment of Non-Consumable
Page No. _____
Remarks: _____

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Microsoft Open Value Subscription Education Solutions Order Confirmation
Notice

2014-12-21

Satender Pal
Dronacharya College of Engineering-Gurgaon
76P
Part-III
Sector-5
Gurgaon
HR
122001
India

Dear Satender Pal,

Thank you for submitting your order through your chosen reseller KAMTRON SYSTEMS PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Dronacharya College of Engineering-Gurgaon
Reseller:	KAMTRON SYSTEMS PVT LTD
Agreement Number:	V6093908
Start Effective Date:	2014-12-19
End Effective Date:	2017-12-31

Team
Page No
Remarks



Principal
Dronacharya College of Engg.
Farrukh Nagar - 122606

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00027	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE UTD 1Year	37	2015-01-01 - 2015-12-31
P73-05566	MicrosoftWindowsServerStandard AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 2Proc 1Year	1	2015-01-01 - 2015-12-31
312-04097	MicrosoftExchangeServerStandard AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2015-01-01 - 2015-12-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: KAMTRON SYSTEMS PVT LTD

Distributor PO number: 171214-06

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No.
 Remarks.....

In Charge


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506



YED Consulting
 N-104 Arya Apartments
 Sector 15, Rohini,
 Delhi
 110085
 PAN Number: AAHFT0045K

Ph. 9871830909

Recd on 21/11/14

Invoice

Ref #: 000145

Date: May 7th 2014

PAID

To:
 Dronacharya College of Engineering
 Khentawas, Farrukhnagar
 Gurgaon
 Haryana
 123506

Towards Annual Charges for iCampus and iLearn (Rs 425,000)

Item	Description	Unit Cost	Quantity	Tax	Cost (INR)
iLearn and iCampus Charges	Annual Charges for iCampus and iLearn	425,000.00	1	12.36%	425,000.00

Sub Total	425,000.00
Tax (12.36%)	52,530.00
Total Amount (INR)	477,530.00
Paid to Date	477,530.00
Balance	Rs 0.00

Handwritten signature

Payment due on receipt.

Service Tax @ 12.36% applicable.
 Subject to New Delhi Jurisdiction Only

Dronacharya College of Engineering
 Entry in Stock Register

Item: Computer Software - iCampus

Page No: 412

Remarks: 1 Item - 54

477530

~~477530~~

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

LIPDADJ

Original Copy

TIN : 07570165107
SERVICE: AAJPM6039QST001

<< RETAIL INVOICE >>

BUSINESS AIDS (INDIA)

G-19, SUNEJA TOWER-1,, DISTRICT CENTRE, JANAK PURI,, NEW DELHI-110058
Phone No. : 25542252,25552252,28855029 email - info@businessaids.co.in

COMPUTERS, PERIPHERALS, MEDIA & CONSUMABLES

Party Details :
Dronacharya College Of Engineering (GGN)
Khentawas, Farrukhnagr,
Gurgaon (H R) 123506
Mr.K U Farooqui (9810965582)

Party TIN

Invoice No. : 1447
Dated : 11-09-2014

ORDER NO. :
DATED :
CHALLAN NO. :
DATED :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	QUICK HEAL SERVER. EDITION RENEWAL STD. 1 USER (3 YEARS) BATCH NO. C13 ES1UP 170498 RENEWAL CODE:- R6F14-75F52-F0E02-5A28A	1	Nos.	2,666.67	2,666.67

[Handwritten Signature]
11/09/14

Add : Central Sales Tax @ 5.00 % Total 2,666.67
.133.33

Grand Total 1 Nos. 2,800.00

Rupees Two Thousand Eight Hundred Only

Terms & Conditions
Subject to Delhi Jurisdiction only.
Any dissatisfaction in to our services should be
communicated within four days from the date Of Invoice.
Invoice Is Payable On Presentation.
Interest @ 24% will Be Charged In Case Of Delay.

Receiver's Signature :

for BUSINESS AIDS (INDIA)

Dronacharya College of Engg.
Farrukh Nagar, 123506
Authorized Signatory

Remarks: 412
ITEM NO - 4

Credit

modern

BUSINESS SOLUTIONS

13 & 31, Apna Bazar, Gurgaon-122 001 (Haryana)
Tel: 2328450, 2391513, 4043294, 9810888866

6751

S. No. :

Date : 20/5/2014

To : Dronacharya College of Engineering Gurgaon
TIN..... Ph. :

Sale Made by : A Gupta
Total Amount : 1450/-
Advance Amount : NIL
Balance Amount : 1450.00

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	VAT + S.charge 5.25%	VAT + S.charge 13.125%
	<u>Kaspersky Premium PC Protection Internet Security</u> <u>For 3 PCs for one year</u> <u>3 PC/1 year</u> <u>SDD 0289-095 2user</u> <u>P-908002 199178</u>	<u>06</u>	<u>1377/67</u>	<u>1377/67</u>	<u>72/33</u>	

PAID
 Cash/Ch./DD No 345676 dated 18/5/14
 Bank Axis Bank
 Rs. 1450.00
 Signature [Signature]

Rupees One thousand four hundred fifty only
 installed by : Checked by :
 TOTAL 1377 = 67
 TOTAL VAT 72 = 33
 LABOUR CHARGE
 G. TOTAL 1450 = 00

Terms & Conditions:
 1. All disputes are subject to Gurgaon Jurisdiction only.
 2. goods once sold will not be taken back.
 3. Our responsibility ceases as soon as goods are delivered to the carriers.
 4. Interest @ 18% P.A. will be charged if bill are not paid on presentation.
 5. The warranty to the company is liable for the manufacturing defect only.
 6. Guarantee/Warranty will subject to the manufacturer only.

Received the Material in good condition
[Signature]
 Signature

For Modern Business Solutions
[Signature]
 Authorised Signatory

Authorised Sales & Service Dealers



Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Item Description / Non-Convertible
 Page No. 412
 Remarks 3



PRO INFOTECH

Shop No. 1, Aap Ka Bazar, Gurgaon (Haryana)
CONTACT FOR : LAPTOP, BRANDED PC



HEWLET
PACKARD

intel

COMPAQ

acer

DELL

M/S <u>Dronacharya College of Engg.</u>	Bill No. <u>1945</u>
<u>Gurgaon</u>	Dated <u>24/04/2014</u>
TIN	

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
①	Quirk need 10PC/3cm- KII TS10 113560	one 1pc	10,000/-	10,000/-	
<p>Stock Reg Page No 369</p> <p>254-2014</p> <p>8%</p> <p>21/4/14</p>				<p>PAID</p> <p>Cash/CD No 34544 dated 10/05/14</p> <p>Bank Syndicate 831</p> <p>10/5/14 = 25/-</p> <p>Signature</p>	
Total Amount (In words) :				TOTAL	10,000/-
				VAT 5%	500/-
				Surcharge on VAT 5%	25/-
				G.TOTAL	10,525/-

E. & O.E. For PRO INFOTECH

Receiver's Signature Signature

Note : 1. Physically damage or burn parts will not be considered for warranty.
2. Warranty by company service center only.
3. All disputes subject to Gurgaon Jurisdiction.
4. Software/Windows contains no warranty.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 412
Remarks ITEM no. 2
In Charge

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

modern

BUSINESS SOLUTIONS

13 & 31, Apna Bazar, Gurgaon-122 001 (Haryana)
Tel: 2328450, 2391513, 4043294, 9810888866

S. No. **6251**

And. 01/04/2014
Date: ~~29/3/14~~

To: <u>DR. ONKAR CHARYA College of Engineering</u>	Sale Made by: <u>A GUPTA</u>
<u>Farrukh nagari</u>	Total Amount: <u>10,903.00</u>
<u>Distt - Gurugram</u>	Advance Amount: <u>NIL</u>
TIN: <u>HARYANA</u> Ph: <u>9910380190</u>	Balance Amount: <u>10,903.00</u>

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	VAT + S.charge 5.25%	VAT + S.charge 13.125%
1.	D-Link make wireless N-300 ADSL2+ Home model DL-2750U SN @ QX 271 PC 501085 Q @ QP 271 PB 508776	Two	2600/2 0000	5200/2	273/2	
2.	Quick Heal Total Security 3 Yrs/1 year C13 TR3 29364		2250/2 345385	2250/2	118/2	
3.	2 Yrs wireless N laptop sync... 150 Mbps N WP 2105 SN @ Q 120F 24002492... Q @ Q 120F 21040831 Q @ Q 120F 24002592		750/2 2250/2	2250/2	118/2	

Rupees	TOTAL	9700.00
	TOTAL VAT	509.00.
	LABOUR CHARGE	
installed by :	Checked by :	G. TOTAL
		10,903.00.

Terms & Conditions:
 1. All disputes are subject to Gurgaon Jurisdiction only.
 2. goods once sold will not be taken back.
 3. Our responsibility ceases as soon as goods are delivered to the carriers.
 4. Interest @ 18% P.A. will be charged if bill are not paid on presentation.
 5. The warranty to the company is liable for the manufacturing defect only.
 6. Guarantee/Warranty will subject to the manufacturer only.

Received the Material in good condition
 Signature: K Singh 01/04/14

For Modern Business Solutions
 Authorised Signatory: [Signature] 01/04/2014

Authorised Sales & Service Dealers

SSu-Kom INVERTER & BATTERY MICROTUX EXIDE BATTERIES PRESTOLITE BATTERIES LUMINOUS BATTERIES UPS & Invertors Panasonic VOLTAS beelitel KENT ROCKET

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122608

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/ Non-Consumable
 Page No. 412
 Remarks... Item no - 1

RETAIL INVOICE

(Original)

 COMNET VISION (INDIA) PVT LTD Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail: info@comnetit.com	Invoice No. NPR-1516-3248	Dated 16-Oct-2015
	Delivery Note	Mode/Terms of Payment 30% Advance & 70% after delivery
Buyer Dronacharya College of Engineering- Ggn Khentawas, Farrukh Nagar Gurgaon- 123506	Supplier's Ref. DCE/CGN/37921, DT-27-6-15	Other Reference(s) Ms. Pinki
	Buyer's Order No. DCE/CGN/37921, DT-27-6-15	Dated 31-Jul-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery Door Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 8 GB RAM, 500 GB HDD, Intel Integrated Graphics, Dell Usb Mouse MS111, Dell Usb Keyboard KB212, Ubuntu Linux 12.04 3 Years Onsite Warranty Dell 18.5" TFT S/N: 10YL882/10XL882	2 No	38,000.00	No	76,000.00
	CST @ 5% on Sales			5 %	3,800.00
Total		2 No			Rs. 79,800.00

Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Eight Hundred only** E. & O.E

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

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

Cash/Credit 100% 1633
 Bank Bantek - 45
 Rs. 648,907.75
 Signature _____

 B-1
 Agarwal Bhawan
 for COMNET VISION (INDIA) PVT LTD
 Ph: 011-25210333
 Authorised Signatory

This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 46
 Remarks _____
 In Charge

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Handwritten: Any Page No 1211

Handwritten Signature: [Signature] 27/10

OM PRINT-TECH

Deals in : All Kinds of Printer Repairing & Cartage Refeling
Shop No. 16, Bhardwaj Market, New Mata Road, Rajiv Nagar, Gurgaon
E-mail : omprinttech@gmail.com

M/s. Dronacharya Collage
of Engineering
Gurgaon

Invoice No. **2356**


Date 14.10.15

Your Order No.

Challan No.

Date :

Date :

S. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				RS.	P.
1	Print Cartridge HP Q 2612 A	02 nos	3000.00	6000.00	
2	Laser Printer HP Laserjet 1020 Plus  invent	01 nos	7900.00	7900.00	
<p>498420 831 16970/- Signature</p>				<p>23/10/15</p>	
SUB TOTAL					
VAT %					
GRAND TOTAL				13900.00	

Total Amount in words Rs - Thirteen thousand nine hundred only

E. & O. E.

- Goods once sold will not be taken back.
- No. warranty will be consider on burn/broken/physically damage
- Interest @ 24% per annum will be charged on payment not realised upon presentation.
- Warranty by Principal Company
- All transactions subject to Gurgaon Jurisdiction.

Customer Signatory

[Handwritten Signature]



invent

For **OM PRINT-TECH**

[Handwritten Signature]

Principal Signatory

Dronacharya College of Engg.
Farrukh Nagar - 123506

Item Consumable / Non-Consumable

Page No. 357

Remarks 2

In Charge

TAX INVOICE
OM SAI RAM

Original - Buyer's Copy

Saitech Computers Shop No. 84, HUDA Market, Sector-4, Gurgaon (Haryana)-122001 Ph. 0124-4077919, 4081919 Auth. HP Dealer (HP First), ASUS AGP, Sony Dell, Lenovo, Logitech E-Mail :saitech@saitechcomputers.in Buyer Dornacharya College of Engineering Plot No. 76, Part-III Sec. 5, Gurgaon Contact person : Kalpana Madam Contact : 9910380109 E-Mail : admission@dronacharya.info	Invoice No.	Dated
	SAI/1457/15-16	8-Oct-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Thank You	
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
HP Printer Laser Jet 1020 1 Yr. By HP 1800 425 7737 S.No. CNCH661831	CC418A	1.00 Unit	7,505.94	Unit		7,505.94
					5 %	375.30
					5 %	18.77
Less: Output Vat 5% Surcharge ON Output VAT 5% Rounded Off A/c						(-0.01)
Total		1.00 Unit				₹ 7,900.00

Handwritten:
 198421
 831
 7900/-
 23/10/15


Amount Chargeable (in words)	<i>E & O E</i>
Rupees Seven Thousand Nine Hundred Only	VAT % Assessable Value VAT Amount
VAT Amount (in words)	5 % 7,505.94 375.30
Rupees Three Hundred Ninety Four and Seven paise Only (₹ 394.07)	5 % (Surcharge) 375.30 18.77
	Total 394.07

Remarks:
 Invoice No. SAI/1457
 Company's VAT TIN : 06411926392
 Company's CST No. : 06411926392
 Company's PAN : AFQPA1018Q

Declaration
 All Warranties by Principal Companies and there terms and Conditions. No Warranty of Physical Damaged and Burnt. We and Saitech Computers not responsible for it. Goods once sold will not be taken back. Bouncing Charges 500/- rupees. No credit Policy at all.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Dena Bank CC A/c No.
 A/c No. : 112413023762
 Branch & IFS Code : Gurgaon, BKUN071124

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 357
 Remarks.....


Farrukh Nigal
 Principal
 Dronacharya College of Engg.
 Authorised Signatory

Retail Invoice

AASTHA COMPUTERS 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26296758, Mob: 9810144955 E-MAIL :- AASTHASOLUTIONS@GMAIL.COM ATULCHACHRA@HOTMAIL.COM E-Mail : aasthasolutions@gmail.com	Invoice No.	Dated
	1473	3-Oct-2015
Buyer DRONACHARYA COLLEGE OF ENGINEERING KHENTAWAS, FARRUKH NAGAR GURGAON, HARYANA - 123506	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL OPTIPLEX 3020 CORE I5 8 GB 1500 GB HDD DVD RW 18.5" MONITOR 3 YEAR WARRANTY	2 NOS	36,190.48	NOS		72,380.96
	Less: VAT OUTPUT @ 5% ROUND OFF				5 %	3,619.05 (-0.01)
Total		2 NOS				₹ 76,000.00

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

E & O.E

Company's VAT TIN : 07440304713
 Declaration

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

for AASTHA COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register

Principal

Dronacharya College of Engg.
 Farrukh Nagar - 123506

Item Consumable/Non-Consumable

Page No. 46

Remarks 3

In Charge

RETAIL INVOICE

(Original)



COMNET VISION (INDIA) PVT LTD

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

Invoice No. NPR-1516-2696	Date: 14-Sep-2015
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. DCE/CGN/37945-I/15	Other Reference(s) Ms. Pinki
Buyer's Order No. DCE/CGN/37945-I/15	Dated 12-Sep-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Door Delivery 76P, Part-III, Sector-5, Gurgaon-122001	

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 8 GB RAM, 500 GB HDD, 8x Slim Line DVD RW, Interated Graphics, Dell MS111 USB Optical Mouse, Dell KB212 USB Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty Non Touch LCD 18.5" S.NO: 98Z5N62 / 98VNX52 / 98X5N62 / 98Y6N62	4 No	38,000.00	No	1,52,000.00
	CST @ 5% on Sales			5 %	7,600.00
	Total	4 No			Rs. 1,59,600.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Six hundred Only

PAID
 Cash/Ch/DD No. 001633 dated... 27/10/15
 Bank... Kotak - 45
 Rs. 6,48,907.00

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

Declaration

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

Signature _____
 for COMNET VISION (INDIA) PVT LTD
 Authorised Signatory _____



This is a Computer Generated Invoice of Dronacharya College of Engineering, Farrukh Nagar - 123506
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 36
 Remarks 2
 In Charge

RETAIL INVOICE

(Original)



COMNET VISION (INDIA) PVT LTD

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

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

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 8 GB RAM, 500 GB HDD, 8x Slim Line DVD RW, Dell MS111 USB Mouse, Dell KB212-B USB Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty Non Touch LCD 18.5" S.NO:-98YJX52/98W1N62/98W2N62/98XRX52	4 No	38,000.00	No	1,52,000.00
PAID					
CST @ 5% on Sales					
Cash/Ch/DD No. 633 dated 27/09/2015					
Bank Kotak - UT					
64890700					7,000.00
Total					Rs. 1,59,600.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Six hundred Only

E & O E

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

Declaration

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

[Handwritten Signature]
 28/9



for COMNET VISION (INDIA) PVT LTD

This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 46
 Remarks
 In Charge
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



Ant 5135
Comp: 2170

Signature

HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice 08, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

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

Invoice No.	Dated
HBS/2015-16/407	9-Sep-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
DCE/GGN/37947/15	11-Aug-2015
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS 10 K.V.A CYBERPOWER 10 MIN BACK UP CPS OLS10000EXL MODEL	3 NO	1,11,111.11	NO	3,33,333.33
	CST 12.5%		12.50 %		41,666.67
Total		3 NO			₹ 3,75,000.00

04
DRONACHARYA COLLEGE
OF ENGINEERING
IN/OUT TIME
9/9/2015
SIGN

Amount Chargeable (in words)
Indian Rupees Three Lakh Seventy Five Thousand Only

Remarks:
S.NO.18X4S3000122/18X4S3000213/18X4S3000216
Company's VAT TIN : 07670175334
Company's Service Tax No. : AAACH0028AST001
Company's PAN : AAACH0028A

Received by
Satender Pal
3/9/2015 (for lab 206)
302, 303

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

Dronacharya College of Engg. for HBS SYSTEMS PVT LTD
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 4
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

This is a Computer Generated Invoice Received the above material in good order and condition.

E.&O.E.

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

Signature of Receiving Authority

Seal Of Establishment

TAX INVOICE

for Dell Laptop

S.A.P. SOFTWARE SOLUTIONS (2015-16) NO. 02, SF, CMS COMMERCIAL COMPLEX SECTOR-5 CHOUK, PALAM VIHAR ROAD GURGAON, HARAYANA-122001 PH - 99999-15566/0124-4047672 TIN NO. -06181935588 PAN NO. - BYUPS0226D SERVICE TAX - BYUPS0226DSD002 E-Mail : INFO@SAPTEKNOLOGIES.COM	Invoice No. SAPSS/VAT/24/2015-16	Dated 8-Sep-2015	
	Delivery Note	Mode/Terms of Payment 100 % ADV	
Buyer DRONACHARYA COLLEGE OF ENGINEERING - GGN KHENTAWAS, FARRUKHNAGAR GURGAON-122001	Supplier's Ref. SAPSS/VAT/24/2015	Other Reference(s) NIL	
	Buyer's Order No. TELEPHONIC CONFIRMATION	Dated 8-Sep-2015	
	Despatch Document No. SAPSS/VAT/24/2015	Dated	
	Despatched through MR. SATYAM	Destination GURGOAN	
	Terms of Delivery NIL		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL VASTRO NOTEBOOK-3549 <i>Core i5 5th Gen/4 GB/500 Gb/Free DOS</i> <i>Laptop Bag</i>	1 Nos	38,200.00	Nos	38,200.00
	OUTPUT VAT @ 5%			5 %	1,910.00
	SURCHARGE ON Output VAT@5%			5 %	95.50
	Round Off				0.50
	Total	1 Nos			₹ 40,206.00

PAID

Cash/Ch./DD No. 001500 dated 09/09/15

Bank KOTAK dated 09/09/15

Rs. 40206

Signature

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

Company's Service Tax No. : **BYUPS0226DSD002**

Declaration
Goods once sold will not be returned back.

for S.A.P. SOFTWARE SOLUTIONS (2015-16)
[Signature]
Authorised Signatory

SUBJECT TO HARAYANA JURISDICTION

This is a Computer Generated invoice

Dronacharya College of Engineering
Entry in Stock Register

Item Consumable/Non-Consumable **Principal**

Page No. **45** **Dronacharya College of Engg.**

Remarks **Farrukh Nagar - 122505**

In Charge

RETAIL INVOICE

(Original)



COMNET VISION (INDIA) PVT LTD

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

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

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 4th Gen., 16 GB RAM, 500 GB HDD Slim DVD RW, Dell MS111 Mouse, Dell KB212-B Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty Dell 18.5" TFT Non Touch	30 No	41,350.00	No	12,40,500.00
	CST @ 5% on Sales			5 %	62,025.00
	Total	30 No			Rs. 13,02,525.00

Amount Chargeable (in words)

Thirteen Rupees Thirteen Lakh Two Thousand Five Hundred Twenty Five Only

Rs. 13,02,525.00

E & O E

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

Declaration

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

for COMNET VISION (INDIA) PVT LTD



This is a Computer Generated Invoice

Dronacharya College of Engineering
Farrukh Nagar - 123506

Received by
Shreyas
27/8/2015
Total 30 Nos, for 302 Lab.

Shreyas
27/8/15

26/9 - 67

PAID
Cash/Ch./DD No. 001633 dated 22/10/15
Bank. K.K.K - 45
648,907.00



Express Digital Systems

C-50, Basement, Jangpura Extension, New Delhi-110014, Tel 43516690, 43501889

RETAIL INVOICE

Name Dronacharya College Of Engineers
Address Plot no. 76 P, Part - III, Sector-5
City Gurgaon **State** Haryana **Pin** 122001
Phone 01242253144 **Fax**

Date 11-Aug-15
Invoice No. EDS/RI/24
Rep. By
TIN EDS 07560356057

Qty.	Item	Unit Price	TOTAL
1	CANON DRF 120 SCANNER	27143.00	27143.00

Cash/DD No. 00/355 dated 19/08/15
 Bank Kankal - 45
 Rs. 28500 = 00
 Signature: [Signature]

TIN NO. 07560356057
 PAN NO. ADPPG1440G
 SERVICE TAX NO. ADPPG1440GST001

SubTotal	27143.00
Other Charge	0.00
Vat@5%	1357.00
Rounded Off	
TOTAL	28500.00

Payment Details

Cash Payment in Favour of
 Cheque/DD Express Digital Systems
 Credit Card

Bank _____
 Chq. No. _____
 Branch _____

For Express Digital Systems
 Authorised Signatory
 [Signature]

Dronacharya College of Engineering
 Entry in stock Register
 Item Consumable/Non-Consumable
 Page No. 161
 Remarks: [Signature]

Dronacharya College of Engineering
Farrukh Nagar - 123500

Website: <http://www.expressdigitalsys.com>

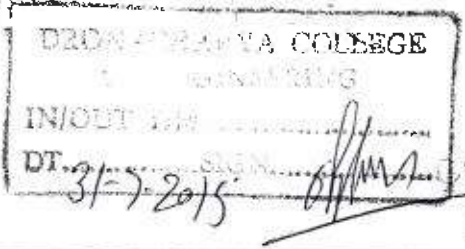


Faxes Photocopiers All-In Ones Scanners Printers LCD Projectors Camera In Charge

RETAIL INVOICE

(Original)

 COMNET VISION (INDIA) PVT LTD Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1998PTC075059 E-Mail : info@comnetit.com	Invoice No.	Dated
	NPR-1516-1977	31-Jul-2015
Buyer Dronacharya College of Engineering- Ggn Khentawas, Farrukh Nagar Gurgaon- 123506	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	DCE/GGN/37921	Ms. Pinki
	Buyer's Order No.	Dated
	DCE/GGN/37921, DT-27-6-15	31-Jul-2015
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		
Door Delivery		

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

Amount Chargeable (in words) E & OE

Indian Rupees Thirty Five Lakh Eleven Thousand Two Hundred Only

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

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

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

for COMNET VISION (INDIA) PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 45
 Remarks 3
 in charge


 Dronacharya College of Engg.
 Farrukh Nagar - 123506



iWorld Business Solutions Pvt. Ltd.

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



RETAIL INVOICE

TIN No. 06501832398

IBS/Galleria/15-16/00889

DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS, FARRUKHNAGAR
 GURGAON
 0124-2251602

4-5-2015

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	MD101HN/A MacBook Pro 13-inch Dual-Core I5 2.5GHz/4GB/500GB/HD Graphics 4000/SD Serial No. SC1MPDLN7DTY3	1 pcs	74,964.37	74,964.37
<p>998-90 Synd-831 54999 = 200 24/05/15</p>				
<p>DISCOUNT OFFERED: Cheque 498090, SYNDICATE BANK</p>				<p>23901.00 54999.00</p>
<p>HARYANA OUTPUT VAT@6% 3,748.22 HARYANA SURCHARGE 187.41</p>				78,900.00
<p>INR Seventy Eight Thousand Nine Hundred Only.</p>				

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

For iWorld Business Solutions Pvt. Ltd.



VINAY
 Authorised Signatory
(Signature)

Customer's Signature / Stamp

This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 65
 Remarks 2
 In Charge

(Signature)
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

27696 Dt. : 16/08/05


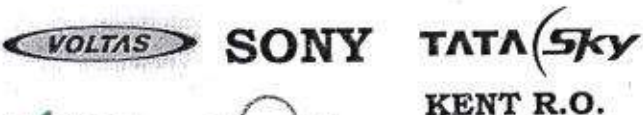

E L / CASH MEMO

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 E-mail : gerarajiv@yahoo.com
 Authorised Dealer : LG Electronics, SAMSUNG & SONY
 and General Order Supplier

No. **3975** Date 18/04/2014

M/s/Mrs./Mr. DRONACHARYA College of Engineering
 Add. 76 P, Sector 5 Post III
Gurgaon (HR)
 Mobile..... Tel. No.....
m) 9910380121.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	 Make: <u>INVERTOR</u> PRODUCT..... MODEL..... <u>TROLI TROLI</u> SERIAL NO..... Rs. (In Words)..... <u>Eight Credit only</u>	<u>1</u>	<u>8000</u>	<u>800. m.</u>
	<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED			
	 			
	Freight Charge			<u>1</u>
	G. Total			<u>800. m.</u>

Handwritten notes:
 345008
 19/4/14
 29000/-
 831

* Goods once sold will not be taken back under any circumstances.
 * Our responsibility ceases after the goods leave our premises.
 * The warranty of the goods sold is the responsibility of the Manufacturers.
 * All disputes subjects to court jurisdiction only.

CUSTOMER SERVICE CENTRE NUMBERS :
 LG : 11-39010909, 3901809999, IFB : 011-39004321, 18604255678
 SAMSUNG : 011-30502282, 180030008282, TOSHIBA : 18002008674, HITACHI : 9818095494
 JUMINOUS : 011-45509700, 18605003939, PHILIPS : 18001022929, CARRIER : 180030111111, 011-3121111
 TATA SKY : 011-60006633, 18604256533, INALSA : 0124-4008377, BLUE STORE : 18002091177, VOLTAS : 18002664555
 WHIRLPOOL : 0124-4423111, 18001024423, SONY : 18001037799, KENT R.O. : 0120-4669666, WHIRLPOOL : 0124-6000855

E. & O. E. For **GERA ELECTRONIC WORLD**
 Customer's Signature [Signature]
 Dronacharya College of Engineering
 U.P. Council of Technical Education
 Page No. 468
 Remarks.....
 Auth. Signatory [Signature]

6421927696 Dt : 16/08/05

BILL / CASH MEMO

GERA ELECTRONIC WORLD



SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 E-mail : gerarajiv@yahoo.com
Authorised Dealer : LG Electronics, SAMSUNG & SONY
and General Order Supplier

M/s/Mrs./Mr. DRONACHARYA College of Engineering
 Add. 76 P. Sector 5 Part III
Gurgaon (HRA)

No. 3974

Date 18/04/2014

Mobile (m) 9910380121, Jasbir Tel. No. _____

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	 <p>1500VA 8W Make: <u>Sukam UPS</u> PRODUCT..... MODEL.....<u>1500VA 8W Battery Exide</u> SERIAL NO.....<u>Exide Inva Plus 150AH</u> Rs. (In Words).....<u>Twenty eight Thousand Two</u> <u>hundred only</u></p> <p><input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED</p>  <p>Thanks!</p>	<u>1-hr</u> <u>2-hr</u>	<u>6000/-</u> <u>11000/-</u>	<u>6000.00</u> <u>17000.00</u>
			Freight Charge	<u>200.00</u>
			G. Total	<u>28200.00</u>

PAID
 Cash/Ch/DD No. 345408
 Bank 501-831
 Rs. 29000.00

Dronacharya College of Engg.
 Farrukh Nagar - 123509
 Principal

Goods once sold will not be taken back under any circumstances.
 Our responsibility ceases after the goods leave our premises.
 The warranty of the goods sold is the responsibility of the Manufacturers.
 All disputes subjects to gurgaon jurisdiction only.

CUSTOMER SERVICE CENTRE NUMBERS :

LG: 011-39010909, 18001809999, IFB : 011-39004321, 18604255678
 SAMSUNG : 011-30308282, 180030008282, TOSHIBA : 18002008674, HITACHI : 9818095494
 LUMINOUS : 011-45500700, 18605003939, PHILIPS : 18001022929, CARRIER : 180030111111, 011-3121111
 TATA SKY : 011-60006633, 18604256633, INALSA : 0124-4008377, BLUE STORE : 18002091177, VOLTAS : 18002664555
 SUKAM : 0124-4423111, 18001024423, SONY : 18001037799, KENT R.O. : 0120-4669666, WHIRLPOOL : 0124-6000855

E. & O. E. For **GERA ELECTRONIC WORLD**

Customer's Signature [Signature]
 Register
 Item Consumable Non-Consumable 468

Auth. Signatory [Signature]
 In Charge

INVOICE

(Original)

Darts IT Networks Pvt. Ltd.
 A-84 DDA SHEDS
 OKHLA INDUSTRIAL AREA , PHASE-II
 NEW DELHI
 Contact :011-41623812
 E-Mail :accounts@dartsit.co.in

Buyer
Dronacharya College of Engineering
 Khentawas, Faruukhnagar
 Gurgaon

Invoice No.
2013-14/SER/FEB/156
 Delivery Note

Dated
17-Feb-2014
 Mode/Terms of Payment

Supplier's Ref.
 Buyer's Order No.
DCE/GGN/36810/13
 Despatch Document No.

Other Reference(s)
OND/KS/05
 Dated
19-Dec-2013
 Dated

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CON-SMBS-C29602TT SMBS 8X5XNBD Catalyst 2960 24 10/100 + 2 1000BT LAN	3 No.	1,788.09	No.		5,364.27
2	CON-SNT-2901 SMARTNET 8X5XNBD Cisco 2901	3 No.	12,682.05	No.		38,046.15
						43,410.42
	Service Tax @12.36% Rounded Off		12.36 %			5,365.53 0.05

Total 6 No. ₹ 48,776.00

Amount Chargeable (in words)
 Indian Rupees Forty Eight Thousand Seven Hundred
 Twenty Six Only

Company's VAT TIN : 07320297310
 Company's CST No. : 07320297310
 Company's Service Tax No. : AACCD2032LST001
 Company's PAN : AACCD2032L

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

This is a Computer Generated Invoice

33.1
 ITEM No 2 1

PAID
 Cash/Ch/DD No. 545277 dated 07/03/14
 Bank Sy. No. 831
 Rs. 48,776.00
 Signature.....

for Darts IT Networks Pvt. Ltd.
 Authorised Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506

DRONACHARYA

College of Engineering

Department of Information Technology

DCE/ IT/1502/HOF

Dated: 5 Mar 2014

CISCO NETWORKING ACADEMY LAB

The following devices have been received from Darts IT Networks Pvt. Ltd for Cisco Networking Academy programme.


Hardware Items


Sr. No.	Goods	Qty
1	Con - SMBS - C29602TT	3
2	Con - SNT - 2901	3

Accessories

Sr. No.	Goods	Qty
1	Cab - Console - RJ 45=	3
2	Cab - Console -USB=	3
3	Cab -SS-V35FC=	3
4	Cab - SS-V35MT=	3
5	Cisco 2901/K9	3
6	HWIC-2T	3
7	WS-C2960-24TT-L	3

All devices are in good condition and are working properly.


Mr. Amitesh Kumar
Faculty in-charge
(Cisco IT Academy)


Principal
Dronacharya College of Engg
Farrukh Nagar-123506


Dr. Jitender Kumar
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
HOD (IT)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

s IT Networks Pvt. Ltd.
 3rd Floor, Hari Chambers,
 Sukhrali, M.G. Road, Gurgaon
 Haryana
 E-Mail :accounts@dartsit.co.in

Invoice No.
2013-14/SALE/FEB/11
 Delivery Note

Dated
5-Feb-2014
 Mode/Terms of Payment
 75% ADVANCE & 25% AGAINST DELIVERY
 Other Reference(s)

Supplier's Ref.

OND/KS/05
 Dated

Buyer
Dronacharya Collage of Engineering
 Khehtawas, Farrukh Nagar
 Gurgaon

Buyer's Order No.
DCE/GGN/36810/13
 Despatch Document No

19-Dec-2013
 Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cab-Console-RJ45=	3 No.	855.00	No.	2,565.00
2	Cab-Console-USB=	3 No.	855.00	No.	2,565.00
3	Cab-SS-V35FC=	3 No.	2,850.00	No.	8,550.00
4	CAB-SS-V35MT=	3 No.	2,850.00	No.	8,550.00
5	Cisco2901/K9 (S.No) SFG/L18 03200X, SFG/L1803200Z	3 No.	56,857.50	No.	1,70,572.50
6	HWIC-2T	3 No.	19,950.00	No.	59,850.00
7	WS-C2960 24TTL S.No: SFCB1750x3B5 SFCB1750x3EA SFCB1750x3ES	3 No.	36,907.50	No.	1,10,722.50
					3,63,375.00
VAT @ 5% Rounded Off					18,168.75 0.25

Adm-①
 Rs 305089
 Cg-345046
 dt- 19/12/13
PAID

331
 ITEM No- 1

Total 11/02/14
 No.

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty One Thousand Five
 Hundred Forty Four Only

₹ 3,81,544.00
 E & O E

Cash/Ch./DD No. 345223 dated 19/12/13
 Bank...
 Rs. 26,905.00

DRONACHARYA COLLEGE
OF ENGINEERING
 IN/OUT
 DT. 5/2/14

Company's VAT TIN: 06601825650
 Company's CST No.: 06601825650
 Company's PAN: AACCD2032L

Declaration

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

for Darts IT Networks Pvt. Ltd.

This is a Computer Generated Invoice

DARTS IT NETWORKS PRIVATE LIMITED
 3rd Floor, Hari Chambers, MG Road Sukhrali
 Gurgaon-122001 Haryana
Dronacharya Collage of Engg.
 Farrukh Nagar - 123506



Sify Technologies Limited

Office: No.4, Rajiv Gandhi Salaitidal Parktaramani, Chennai, Tamil Nadu, 600113

CST No: 693919 / 28.8.96 VAT No: 33530861160 Dt. 01/01/2007 PAN No: AAACS9032R

TAX INVOICE

Page No. 1 of 3

BILL TO :
DRONACHARYA COLLEGE OF ENGINEERING
VILLAGE KHENTAWAR FARRUKHNAGAR
Gurgaon
Haryana

Customer Code :	410921
Invoice Number :	INV01STI515/1292014370
Invoice Date :	21-JAN-14
Cust.Ref. No:	DCE/GGN/3678713
Cust.Ref. Date:	28-NOV-13
Payment Terms :	As per PO/Contract Terms
Currency :	INR

SHIP TO :
DRONACHARYA COLLEGE OF ENGINEERING
VILLAGE KHENTAWAR FARRUKHNAGAR
Gurgaon
Haryana

Invoice Summary

Invoice Amount	Tax Amount	Total Amount
68891.00	8514.93	77405.93

Amount (in Words): Rupees Seventy Seven Thousand Four Hundred and Five and Ninety Three Paise Only***

Tax Breakup

Description	Amount
ST-12.36%(2012-13) on Total of all 12.36% Category	8514.93
Total Tax	8,514.93

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 4.11
Remarks: 176-77/40-8

For Sify Technologies Limited.



Authorized Signatory

Note: Product/Item, Product Serial Number details Next Page

Certified all the Particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the TAMIL NADU Value Added Tax, 2005 and the rules made thereunder. It is also certified that our Registration under TAMIL NADU Value Added Tax, 2005 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

For any billing query, kindly e-mail us at: billing_support@sifycorp.com

REGD. OFFICE
2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Teramanal, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771


Principal
Dronacharya College of Engineering
Farrukh Nagar - 123506



Sify Technologies Limited

Office: 6 A, Way Roadghokhale Margoff Ashoka Marg, State Bank Building, Lucknow, Uttar Pradesh, 226001
CST No: LU-5064674/03-10-05 VAT No: 09750001337 PAN No: AAACS9032R

TAX INVOICE

Page No. 1 of 3

BILL TO :
DRONACHARYA COLLEGE OF ENGINEERING
VILLAGE KHENTAWAR FARRUKHNAGAR
Gurgaon
Haryana

Customer Code :	410921
Invoice Number :	INV01STI509/131201431
Invoice Date :	15-JAN-14
Cust.Ref. No:	DCE/GGN/3678713
Cust.Ref. Date:	28-NOV-13
Payment Terms :	As per PO/Contract Terms
Currency :	INR

SHIP TO :
DRONACHARYA COLLEGE OF ENGINEERING
VILLAGE KHENTAWAR FARRUKHNAGAR
Gurgaon
Haryana

Invoice Summary

Invoice Amount	Tax Amount	Total Amount
75600.00	3780.00	79380.00

Amount (in Words): Rupees Seventy Nine Thousand Three Hundred and Eighty Only***

Tax Breakup

Description	Amount
CST-5% on Total of all 5% Category	3780.00
Total Tax	3,780.00

Adv. Q3-158022
SD-719150
dt-28/11/2013

For Sify Technologies Limited.
Dronacharya College of Engineering
Entry in Stock Register
Item: Consumable/Non-Consumable
Page No: 411
Remarks: ITE-M No 7
Authorized Signatory

Note: Product/Item, Product Serial Number details Next Page

Certified all the Particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the UTTAR PRADESH Value Added Tax, 2005 and the rules made thereunder. It is also certified that our Registration under UTTAR PRADESH Value Added Tax, 2005 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill.

For any billing query, kindly e-mail us at: billing_support@sifycorp.com


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123606

REGD. OFFICE
2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771



Home (../Main.aspx)AssetAssistanceDownloadFeedback | Onkar Muku... **LOG OUT**
259533 - Dronacharya ...

Product Details
FortiWiFi 90D
FWF90D3Z13001348

[Back To List](#)

Service Will Expire On
2017-01-14

Information

- General
- Location
- Entitlement
- License

Registration

- Renew
- Contract
- Add Licenses

RMA

Transfer

Assistance

- Ticket List
- Technical Request
- Customer Service

Product Info

General

Product Model: FortiWiFi 90D
 Serial Number: FWF90D3Z13001348
 Registration Date: 2014-01-15
 Ship Date: 2013-12-05
 Warranty: Bundle
 Description: FortiWiFi90D
 Partner: Sify Technologies Limited

Version & Update

OS Version: FWF90D-FW-5.00-252
 AV Engine Version: 5.146
 AV Engine Update Time: 2/24/2014 8:16 PM
 AV DB Version: 21.700
 AV DB Update Time: 2/24/2014 8:16 PM
 IPS Version: 4.453
 IPS Update Time: 2/24/2014 8:16 PM
 IPS Engine Version: 2.174
 IPS Engine Update Time: 2/24/2014 8:16 PM


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

DOA Request

RMA

Edit

Request

WebChat

(<http://blog.fortinet.com>)

(<http://www.facebook.com/fortinet>)

(<http://www.twitter.com/fortinet>)

(<http://www.youtube.com/user/SecureNetworks>)

(<http://www.linkedin.com/company/fortinet>)

Corporate

About Fortinet (<http://www.fortinet.com/aboutus/aboutus.html>)

Investor Relations (<http://investor.fortinet.com/>)

Careers (<http://www.fortinet.com/aboutus/careers.html>)

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FortiGuard Center (<http://fortiguard.com/>)

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Dronacharya College of Engg.
Farrukh Nagar - 123506



Home (../Main.aspx)AssetAssistanceDownloadFeedback | Onkar Muku... **LOG OUT**

259533 - Dronacharya ...

Product Details:
 FortiWiFi 90D
 FWF90D3Z13001348

[Back To List](#)

Service Will Expire On
2017-01-14

Information

- General
- Location
- Entitlement
- License

Registration

- Renew
- Contract
- Add Licenses
- RMA
- Transfer

Assistance

- Ticket List
- Technical Request
- Customer Service

Product Entitlements

Support Coverage

Support Type	Support Level	Activation Date	Expiration Date
Hardware	Advanced HW	2014-01-15	2017-01-14
Firmware & General Updates	Web/Online	2014-01-15	2017-01-14
Enhanced Support	24x7	2014-01-15	2017-01-14
Telephone Support	24x7	2014-01-15	2017-01-14
AntiVirus	Web/Online	2014-01-15	2017-01-14
NGFW	Web/Online	2014-01-15	2017-01-14
Web Filtering	Web/Online	2014-01-15	2017-01-14
AntiSpam	Web/Online	2014-01-15	2017-01-14

Registered Support Contract

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122606

DOA Request

RMA

Request

WebChat

Contract Number	SKU	Creation Date	Registration Date
370083905296	FC-10-00091-950-02-24	2013-12-04	2014-01-15

Support Type	Support Level	Activation Date	Expiration Date
Hardware	Advanced HW	2015-01-15	2017-01-14
Firmware & General Updates	Web/Online	2015-01-15	2017-01-14
Enhanced Support	24x7	2015-01-15	2017-01-14
Telephone Support	24x7	2015-01-15	2017-01-14
AntiVirus	Web/Online	2015-01-15	2017-01-14
NGFW	Web/Online	2015-01-15	2017-01-14
Web Filtering	Web/Online	2015-01-15	2017-01-14
AntiSpam	Web/Online	2015-01-15	2017-01-14

Contract Number	SKU	Creation Date	Registration Date
370083903047	FC-10-00091-274-01-12	2013-12-04	2014-01-15

Support Type	Support Level	Activation Date	Expiration Date
Hardware	Advanced HW	2014-01-15	2015-01-15
Enhanced Support	24x7	2014-01-15	2015-01-15
Telephone Support	24x7	2014-01-15	2015-01-15

(<http://blog.fortinet.com>) (<http://www.facebook.com/fortinet>)
 (<http://www.twitter.com/fortinet>) (<http://www.youtube.com/user/SecureNetworks>)
 (<http://www.linkedin.com/company/fortinet>)


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123606

<https://support.fortinet.com/product/ProductInfo.aspx>

25/02/2014

Corporate

- About Fortinet (<http://www.fortinet.com/aboutus/aboutus.html>)
- Investor Relations (<http://investor.fortinet.com/>)
- Careers (<http://www.fortinet.com/aboutus/careers.html>)
- Press Room (http://www.fortinet.com/press_releases/press.html)
- Partners (<http://www.fortinet.com/partners/index.html>)
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Dronacharya College of Engg.
Farrukh Nagar - 123506

GN



PLEASE REMEMBER TO REGISTER YOUR CONTRACT REGISTRATION CODE

Service Entitlement Summary

Date: December 04, 2013

Purchase Order Number: 64-83257

Contract Registration Code: 370083903047

Support / Maintenance / Subscription Services Included

Qty	Part Number	Description
1	FC-10-00091-274-01-12	365 days coverage for FortiWiFi 90D include: Hardware Advanced HW Enhanced Support 24x7 Telephone Support 24x7


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123596



PLEASE REMEMBER TO REGISTER YOUR CONTRACT REGISTRATION CODE

Service Entitlement Summary


Date: December 04, 2013

Purchase Order Number: 64-83257

Contract Registration Code: 370083905296

Support / Maintenance / Subscription Services Included

Qty	Part Number	Description
1	FC-10-00091-950-02-24	730 days coverage for FortiWiFi 90D include: Hardware Advanced HW Firmware & General Updates Enhanced Support 24x7 Telephone Support 24x7 AntiVirus NGFW Web Filtering AntiSpam


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



IMPORTANT: YOU MUST ACTIVATE YOUR SUBSCRIPTION REGISTRATION CODE ON PAGE 2

Service Registration Document

Thank you for selecting FortiCare / FortiGuard subscription services. Fortinet's high performance UTM appliances combined with FortiGuard and FortiCare services provide you with complete content protection against constantly evolving network security threats.

You need to activate your new services in order to take advantage of the benefits they deliver.

If you have not already done so, register your Fortinet appliance(s) at our Customer Support Portal, <http://Support.Fortinet.com>. Note: Appliance registration is required for service activation.

To activate your service, point your browser to <http://Support.Fortinet.com> and click on Register/Renew. You will be guided through the activation process. Your contract registration code and details regarding your order are attached.

Important notes regarding service activation:

- Only service contracts that have been registered subject to Fortinet's terms and conditions are valid. Fortinet has no obligation for and will not honor any service contracts that have not been registered with Fortinet.
- Failure to register the services within 12 months from the date the service contracts were originally delivered from Fortinet will result in a forfeiture of the service and a denial of service requests. It is your responsibility to verify that the service contract you have purchased is still valid.

Visit our Customer Support Portal at <http://support.fortinet.com> to view and manage your Fortinet products, review technical documentation and Knowledge Base articles; or create a new technical support case.

If you have questions about your renewal or about your FortiCare user account, contact CS@Fortinet.com.

If you would like to discuss current or future network security needs, please contact your authorized Fortinet reseller or a local Fortinet sales office. You will find address and contact information at <http://www.fortinet.com/aboutus/locations.html>.

Again, thank you for purchasing Fortinet services. We sincerely appreciate your business and are looking forward to working with you over the coming years.


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

For Stock

441

TIN : 07900429978

Original Copy

<< RETAIL INVOICE >>

ZENBI TECHNOLOGIES PVT LTD

276-C, GROUND FLOOR, MASJID MOTH,, SOUTH EXTENSION PART - 2,
NEW DELHI - 110049, TIN : 07900429978
Tel. : +91-9911007700 email : info@zenbi.in

Party Details :
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURGAON, HARYANA

Invoice No. : RI/ 376
Dated : 16-01-2014
GR/RR No. :
Transport :
Vehicle No. :
Station :
Pur. Order No. :
Dated :

Party TIN :
Party CST No. :
Others :

Order No. :

S.N.	Description of Goods	Qty.	Unit	Price	Amount()
1.	SCANNER - OPTICON OPR-3201 <i>Stock Reg. Paper no. 573</i>	5.00	Units	8,500.000	42,500.000
<p><i>3 year warranty</i></p> <p><i>Justhor</i></p> <p><i>Received</i></p> <p><i>U. S. J. S.</i></p> <p><i>20/01/14</i></p> <p><i>Add Central Sales Tax</i></p>					
<p><i>PAID</i></p> <p><i>345188</i></p> <p><i>531</i></p> <p><i>44625 = 02</i></p> <p><i>6458</i></p> <p><i>01/02/14</i></p> <p><i>Dr. Dronacharya College of Engineering</i></p> <p><i>Item Consumable</i></p> <p><i>Page No. 1/1</i></p> <p><i>Remarks: ITEM No 7</i></p> <p><i>In Charge</i></p> <p><i>DRONACHARYA COLLEGE OF ENGINEERING</i></p> <p><i>INVOICE</i></p> <p><i>DT. 16-01-2014</i></p>					
				Total	42,500.000
				@ 5.00 %	2,125.000
Grand Total		5.00 Units			44,625.000

Rupees Forty Four Thousand Six Hundred Twenty Five Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For ZENBI TECHNOLOGIES PVT. LTD.

Signature
20/01/14

Signature
Principal
Authorised Signatory
Dronacharya College of Engineering
Farrukh Nagar - 123506



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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/853	31-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farukh Nagar, Gurgaon	Buyer's Order No.	Dated
	DCE/GGN/36788/13	28-Nov-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS 10 K.V.A CYBERPOWER (10 MIN BACK UP) CPS OLS10000EXL MODEL	6 NO	89,111.00	NO	5,34,666.00
2	SMF Battery ROCKET 12V/1AH	120 NO	1,000.00	NO	1,20,000.00
3	RACK	6 NO	2,000.00	NO	12,000.00
					6,66,666.00
			12.50 %		83,333.25
				Round Off	0.75
	Total	132 NO			₹ 7,50,000.00

Stock Reg. Page No. 143
Stock Reg. Page No. 144
Stock Reg. Page No. 145

2110
Dronacharya College of Engineering
Entry in Stock Register
Consumable / Non-Consumable
Page No. 1467
Remarks: 17/12/13

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

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

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

6391
31-12-2013
Dronacharya College of Engineering
New Delhi

Received the above material in good order and condition.
Signature of Receiving Authority
Seal of Establishment

E.&O.E.

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

This is a Computer Generated Invoice



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/922	24-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering KHENTAWAS FARRUKH NAGAR, GURGAON ,HARYANA	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/36809/13	19-Dec-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Two Thousand Only** E. & O.E

Remarks:
 S NO. C02LPGAPFD56
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Company's PAN : AAACH0028A

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

PAID
 Cash/Ch./DD No. 365045 dated 19/12/13
 Bank Smt. ... 8.31.
 Rs. 1,42,000.00
 Signature

for HBS SYSTEMS PVT LTD
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

This is a Computer Generated Invoice. Received the above material in good order and condition.

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

Tax / Retail Invoice

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011 (INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 3.0GHZ WITH HD 250 GRAPHICS) 20" NON TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 180W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE, KE, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE	89 NO	34,571.43	NO	30,76,857.27
2	SCANNER HP 5200 SCANJET	2 NO	3,714.29	NO	7,428.58
3	PRINTER CANON LASERJET LBP 2900	4 NOS	6,476.19	NOS	25,904.76

Book Reg. Page No. 153

Book Reg. Page No. 152
 1 Reg. Page No. 149

continued ...

Page No. 441
 ITEM NO - 6

6331

6-12-2013
 [Stamp: RECEIVED]

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

E.&O.E.

This is a Computer Generated Invoice. Received the above material in good order and condition.

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

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/764	6-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Buyer's Order No.	Dated
	DCE/GGN/36768/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
4	SERVER DELL PET 420 INTEL XEON PROCESSOR E5-2407, 10M CACHE 2.2GHZ, 8.4GB/S INTEL QPI, 16GB RAM, 1330MHZ, LOW VOLT, DUAL RANK, X4 BANDWIDTH, 7500 GB SATA HDD, PERC H310 INTEGRATED RAID CONTROLLER, FULL HEIGHT, DVD RW, SINGLE, CABLED POWER SUPPLY, 550W, 2 POWER CORD, INTEGRATED BROADCOM, ETHERNET CONTROLLER, DUAL PORTS, NO OPERATING SYSTEM, DELL KB&MOUSE, GB RAID 1 FOR H310/H110 2 SAS/SATASSD HDDS IDRACT EXPRESS, 3 YRS NBD ONSITE SERVICE	1 NO	1,23,809.52	NO	1,23,809.52
5	T.F.T DISPLAY 18.5" TFT MONITOR	1 NO			
					32,34,000.13

Stack Reg. File No. 531

Stack Reg. File No. 898

continued ...

6337

6/12/2013

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123508

E.&O.E.

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

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 3)

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

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

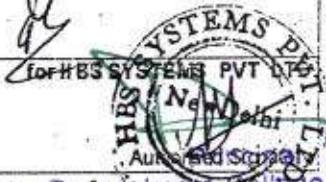
Amount Chargeable (In words) E. & O.E
Indian Rupees Thirty Three Lakh Ninety Five Thousand Seven Hundred Only

Remarks:
 S.NO. SCANNER-CN379A100F/CN375A10CC/ PRINTER
 -NAQA228837/132047/129344/315825/ SER-OR.NO.
 840950498 TAG NO. 4P825Z1
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Company's PAN : AAACH0028A

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

6331

6/12/2013



E.&O.E.

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

This is a Computer Generated Invoice. Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/763	Dated 6-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Buyer's Order No. DCE/IGGN/36768M3	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3GB CACHE, 1.33GHZ WITH HD 250 GRAPHICS, W/ NON TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 160W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE, KB, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY, 1 YR MOUSE WARRANTY SERVICE	90 NO	34,571.43	NO	31,11,428.70
2	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	PRINTER CANON LASERJET LBP 2900	4 NOS	6,476.19	NOS	25,904.76
					31,41,047.75

Stock Ref. Page no. 153

Stock Ref. Page no. 152

Stock Ref. Page no. 554

PAID

Satish Yadav
 IN TIME 9:10 PM
 DL/LK 1221
 DL/LH 3082

Cash/Ch./DD No.....

Bank.....

Rs.....

Signature.....

continued ...

DRONACHARYA COLLEGE OF ENGINEERING
 INVOICE NO.....
 DATE.....
 6-12-2013

Page no - 441
 ITEM No - 5

Principal

Dronacharya College of Engg.
 Farrukh Nagar - 122008

This is a Computer Generated Invoice

Received the above material in good order and condition.

E.&O.E.

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

Signature of Receiving Authority

Seal Of Establishment

[Handwritten Signature]
 27/11



Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/763	6-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/36768/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 5%			5 %	1,57,052.25
PAID BANK/DD No..... dated..... Rs.....					
Total					₹ 32,98,100.00

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

Remarks:
 S.NO.SCANNER-CN36RA1025 PRINTER-NAQA231975
 /228852/131836/228835/
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Company's PAN : AAACH0028A

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

Dronacharya College
 Khentawas, Farrukh Nagar
 Gurgaon, Haryana

6/12/2013

For HBS SYSTEMS PVT LTD
Dronacharya College
Farrukh Nagar
 Authorised Signatory

Received the above material in good order and condition.

This is a Computer Generated Invoice
 Signature of Receiving Authority
 Seal Of Establishment

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



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

Tax / Retail Invoice

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3210 PROCESSOR, DUAL CORE, 3MB CACHE, 3.3GHZ WITH HD 250 GRAPHICS, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 160W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE/KEY, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBO ON-SITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE	89 NO	34,571.43	NO	30,76,857.27
2	SCANNER HP S200 SCANJET	2 NO	3,714.29	NO	7,428.58
3	PRINTER CANON LASERJET LBP 2900	4 NOS	6,476.19	NOS	25,904.76

Stock Reg
Page No. 153

Stock Reg
Page No. 152
S. Reg
Page No. 149

Page No. 44
Remarks: ITEM 16-6-87
In Charge

continued ...

6331
6-12-2013
[Signature]

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

E.&O.E.

This is a Computer Generated Receipt. Received the above material in good order and condition.

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

Signature of Receiving Authority

Seal Of Establishment



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

Tax / Retail Invoice (Page 3)

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

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

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

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

Amount Chargeable (In words) **Indian Rupees Thirty Three Lakh Ninety Five Thousand Seven Hundred Only** E. & O.E

Remarks:
S.NO. SCANNER-CN379A100F/CN375A10CC/ PRINTER
-NAQA228837/132047/129344/315825/ SER-OR.NO.
840950498 TAG NO.4P8Z5Z1
Company's VAT TIN : 07670175334
Company's Service Tax No. : AAACH0028AST001
Company's PAN : AAACH0028A

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

6331

6/12/2013



E.&O.E. This is a Computer Generated Invoice. Received the above material in good order and condition.
1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date
Signature of Receiving Authority Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/763	6-Dec-2013
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/36769/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 5%			5 %	1,57,052.25
PAID Contd. No. dated. Bank Rs. Total					₹ 32,98,100.00 E & O.E

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

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

Company's VAT TIN : 07870175334
 Company's Service Tax No. : AAACH0028AST001
 Company's PAN : AAACH0028A

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

6330

6/12/2013

Dronacharya College of Engineering
 Farrukh Nagar

HBS SYSTEMS PVT LTD
 Authorised Signatory

Received the above material in good order and condition.

This is a Computer Generated Invoice

E.&O.E.

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

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3MB CACHE, 33GB WITH HD 2500 GRAPHICS 20" WGN TOUCH LCD, INTEGRATED SOUND SOLUTION, 0 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 180W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE & KB, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE	89 NO	34,571.43	NO	30,76,857.27
2	SCANNER HP S200 SCANJET	2 NO	3,714.29	NO	7,428.58
3	PRINTER CANON LASERJET LBP 2900	4 NOS	6,476.19	NOS	25,904.76

Stock Reg. Page no. 153

Stock Reg. Page no. 152
Reg. Page No. 149

Page No. 44
Remarks: ITC No. E-87
In Charge

continued ...

6331

6-12-2013

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

E.&O.E.

This is a Computer Generated Invoice. Received the above material in good order and condition.

1. Goods once sold will not be taken back.

2. All Disputes Subject to Delhi Jurisdiction.

3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 2)

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	SERVER DELL PET 420 INTEL XEON PROCESSOR E5-2407, 10M CACHE 2.20GHZ, 6.40GT/S INTEL QPI, 16GB RAM, 1333MHZ, LOW VOLT, DUAL RANK, X4 BANDWIDTH, 7500 GB SATA HDD, PERC H310 INTEGRATED RAID CONTROLLER, FULL HEIGHT DVD RW, SINGLE, CABLED POWER SUPPLY, 550W, 2 POWER CORD, INTEGRATED BROADCOM ETHERNET CONTROLLER, DUAL PORTS, NO OPERATING SYSTEM, DELL KB&MOUSE, C8 RAID 1 FOR H310HT10 2 SAS/SATA/SSD HDDS (ORAC) EXPRESS, 3 YRS NBD ONSITE SERVICE	1 NO	1,23,809.52	NO	1,23,809.52
5	T.F.T DISPLAY 18.5" TFT MONITOR	1 NO			
					32,34,000.13

Stack Reg. Page No. 531

Stack Reg. Page No. 898

continued ...

6987

6/12/2013

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

E.&O.E.

This is a Computer Generated Receipt. Received the above material in good order and condition.

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3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25828801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/763	6-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/36768/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3MB CACHE, 3.5GHZ WITH HD 250 GRAPHICS, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 180WV ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE KB, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE	90 NO	34,571.43	NO	31,11,428.70
2	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	PRINTER CANON LASERJET LBP 2900	4 NOS	6,476.19	NOS	25,904.76
PAID					
Total					31,41,047.75

Stock Ref.
Page No. 153

Stock Ref.
Page No. 152

Stock Ref.
No. 554

Satish Yadav
IN TIME 9:10 PM
DL/LK/1221
DL/LH/3092

Cash/Ch/DD No.

Bank
Rs.
Signature

continued ...

DRONACHARYA COLLEGE
OF ENGINEERING

6-12-13

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

This is a Computer Generated Invoice Received the above material in good order and condition.

E.&O.E.

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2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of Establishment



Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/763	Dated 6-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon (Haryana)	Buyer's Order No. DCE/GGN/36768/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

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

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

Remarks:
 S.NO.SCANNER-CN36RA1025 PRINTER-NAQA231975
 /228852/131838/228835/

Company's VAT TIN : 07870175334
 Company's Service Tax No. : AAACH0028AST001
 Company's PAN : AAACH0028A

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

6330

Dronacharya College of Engg.
Farrukh Nagar - 123506
 Principal
 for HBS SYSTEMS PVT LTD
 New Delhi

Received the above material in good order and condition.

This is a Computer Generated Invoice

E.&O.E.

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

Signature of Receiving Authority

Seal Of Establishment

HCL INFOSYSTEMS LTD.



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

TAX INVOICE CUM DELIVERY CHALLAN

ORIGINAL

Invoice No. 6175503523 Date & Time 24.06.2013 & 15:29:55 Ref. Doc No. 3175503648 1100 / CO / EM Sale Order Ref. 2000277448 / 1000211027 Cust PO No. DCE/GGN/36603/13 Cust PO Date 30.05.2013 Customer Code 7000312225 Payment Terms 100% Advance with Order	CONSIGNEE NAME & ADDRESS: DRONACHARYA COLLEGE OF ENGINEERING 76P,,PART-III, SECTOR-5,,GURGAON 122001,Haryana, TIN No. : Contact Person: Prof. B M K Prasad, 0124-2275327
--	--

DOD/COD Terms Concessional Form Special Terms Octroi / Levies Octroi Not Applicable Booking Region EBU-AO-NOIDA Installation Region EBU-AO-GURGAON	INVOICE TO: DRONACHARYA COLLEGE OF ENGINEERING ,76P,,PART-III, SECTOR-5,,GURGAON 122001,Haryana, TIN No. :
--	---

Company's TIN No. TIN NO : 06191823111 Company's CST No. AAACH2420CST010 Company's STC No. AAACH2420C Company's PAN No.	WayBill No. Transporter Name Mode of Transport Road Road Permit
---	---

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

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

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

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

- Please quote our invoice number at the time of payment by cheque/Draft in favour of HCL INFOSYSTEMS LTD.
- Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub -Section (5) of section 3 of the Custom Tarrif Act, 1975 shall be admissible.
- Declaration in terms of Notification no. 21/2012 Dated 13-06-2012 issued under Income Tax Act, 1961
 We hereby declare that software supplied against items marked with # is acquired by us and transferred without any modification and tax has been deducted under section 194J/195 of the Income Tax Act, 1961 on credit / payment for the previous transfer of such software. Hence no tax is to be deducted on those items as per captioned notification. Our Permanent Account Number is AAACH2420C.

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

E. & O.E

Received the above goods in good condition Invoice No. - 6175503523 No. of Boxes - 0 Customer Signature Customer Name & Seal Date	SUBJECT TO TERMS & CONDITIONS OVERLEAF FOR HCL INFOSYSTEMS LTD. Principal Dronacharya College of Engineering Farrukh Nagar - 123600 AUTHORISED SIGNATORY	DC No.
---	--	------------

REGD. OFFICE : 606, SIDDHARTHA 96, NEHRU PLACE, NEW DELHI-110 019

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page 441 (441)
 Retained
 In Charge



COMPAQ



Jain Mobile Gallery

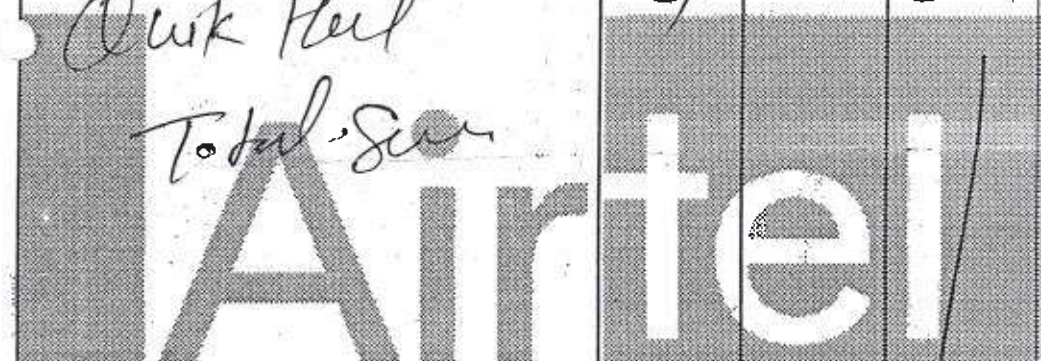
201, GANPATI ARCADE, GURUDAWARA ROAD, NEAR AAP KA BAZAR, GURGAON
Tel.: 2315521, Mobile : 9899965888

TO,

INVOICE NO. : **24412**

Copy

DATE :
PAYMENT BY : *29/8/10*
TIN NO. : 06281929713 DT. 11.9.06

S.No.	PRODUCT	Qty.	Rate	AMOUNT Rs.	P.
	<i>Quik Heal</i>	<i>01</i>		<i>1500</i>	
<p><i>Total Sum</i></p>  <p><i>Receipt</i> <i>Power</i></p>		TOTAL		<i>1500</i>	
		DISCOUNT		<i>—</i>	
		L.S.T./C.S.T.@.....%		<i>—</i>	
		GRAND TOTAL		<i>1500</i>	
		RUPEES			

Received the above goods in good working condition.
Warranty of Handsets will be provided by Service Centres Only.

Customer's Signature

E.&O.E. / All disputes are subject to Gurgaon Jurisdiction.

For: *Jain Mobile Gallery*

Authorised Signatory

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Retail Invoice 411

(Original)

B, R COMPUTERS
 303A, Sant Nagar, East of Kailash
 New Delhi - 110065
 Contact : 41325321 / 28898309
 E-Mail : br_computers@rediffmail.com

Invoice No.	83	Dated	1-Jun-2013
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Consignee
Dronacharya College of Engineering
 Khetawas Farooq Nagar
 Gurgoan

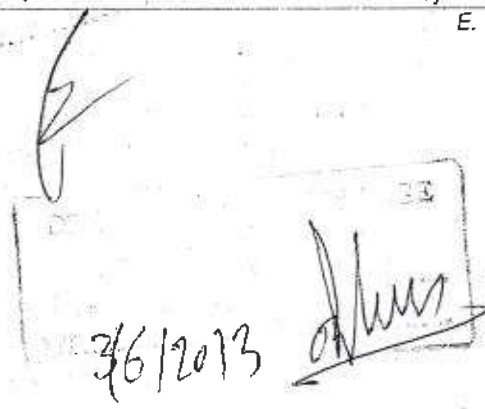
Buyer (if other than consignee)
Dronacharya College of Engineering
 Khetawas Farooq Nagar
 Gurgoan

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Total Security Total Security 3 Years for 10 Users	1 pcs	10,428.57	pcs		10,428.57
	Output Vat @ 5%				5 %	521.43

343966 03/06/13
 synd - 831
 Total 10950.00 = 100
 1 pcs
₹ 10,950.00
 E. & O.E

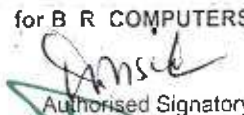
Amount Chargeable (in words)
 Indian Rupees Ten Thousand Nine Hundred Fifty Only

*Recd
 Invoice*

5513
 3/6/2013


Company's VAT TIN : 07610295453
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for B R COMPUTERS

 Authorised Signatory
Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

TIN : 06181922590

Pre Authenticated by
for Netsys Technologies

<< RETAIL INVOICE >>

Netsys Technologies

110, AKD Tower, Sector-14, Gurgaon-122001
0124 - 4084737, 4083571 Service Tax No:-ADEPJ4265HSD001
Tel : 4084737,4083571 email : info@netsystechnologies.co.in
DISTRIBUTOR-AOC Led,ECAN,Quickheal,Numeric UPS,Intel GOLD Partner

Party Details :

Dronacharya College Of Eng- Gurgaon
76p Part-3, Sector-5
Gurgaon.
9810380121

Invoice No. : Retail-3164-(2012-13)
Dated : 27-09-2012 (04:30 PM)
Payment: :
Bank: : Cash
Cheque No: : Hand
Delivery Boy: :
PO No: :

Party TIN :

Challan No. :

S.N.	Description of Goods	Serial	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(Rs.)
1.	Software Quickheal Ts 2012 1usr 3year 111 TS1 44113		1.00	Pcs.	2,200.00	5.00 %	110.00	5.50	2,315.50

PAID
Cash/DD No. 26627 dated 27/9/12
Bank SVD Bank

Add : Rounded Off (+)

Total 2,315.50
0.50

Grand Total

1.00 Pcs

Rs. 2316

2,316.00

Signature

Sale @5%=2,200.00 VAT=110.00 Schg.=5.50

No Input Tax Credit

Rupees Two Thousand Three Hundred Sixteen Only

DECLARATION

All Warranties are direct from Principal companies or Importers
Subject to Jurisdiction of Haryana
No software included unless specifically mentioned.

Outstanding:-

2,316.00 Dr

DueDate: 27-09-2012

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Dronacharya College of Engineering
Gurgaon
110, AKD Tower, Sector-14, Gurgaon-122001

for Netsys Technologies
Principal
Dronacharya College of Engg.
Farrah Nagar - 122506
Authorized Signatory

Page No. 4/11

Remarks: ITEM No 3

In Charge

TAX INVOICE

Original - Buyer's Copy



RBM INFOCOM INDIA PVT LTD
 LG-120, GANPATI ARCADE
 GURUDWARA ROAD, GURGAON
 B O # LG B-3, SATYAM PLAZA
 CIVIL LINE GURGAON.
 GANPATI=0124-4065579, SATYAM=0124-4038889
 E-Mail : sales@rbminfocom.com

Invoice No. **RIIPL/2000 90**
 Delivery Note

Dated **21-Apr-2012**
 Mode/Terms of Payment
1 Days
 Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee

DRONACHARYA COLLEGE OF ENGINEERING
 PLOT 76P PART 3 SCE 5
 GURGAON
 9910380121

Buyer (if other than consignee)

DRONACHARYA COLLEGE OF ENGINEERING
 PLOT 76P PART 3 SCE 5
 GURGAON
 9910380121

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL TS PRO 3 YEAR		1 Pcs.	3,610.45	Pcs.		3,610.45
						5 %	180.52
						5 %	9.03

Paid
 Ch. No. - 785222
 date - 21/04/2012
 Amt - Rs 3800/-
 Bank - Sydbi 831
₹

Total

1 Pcs.

₹ 3,800.00

E & O/E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable: Non Consumable
 Page No. 411
 Remarks: TSM No - 2
 In Charge

Company's VAT TIN : 06791927832

Company's CST No. : 06791927832

Declaration

Goods once sold will not be taken back, Rs. 500/- be charged if CHEQUE bounces on Presentation. Int 24% charged if not paid on due date. DENA BANK A/C NO. 112413023794, RTGS BKDN0711124, GURGAON

Date & Time

21-Apr-2012 at 11:54

for RBM INFOCOM INDIA PVT LTD

Gurgaon

Dronacharya College of Engg.
 Farrukh Nagar - 123506

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Duplicate)

KAMTRON SYSTEMS PVT LTD. 706 EROS APARTMENT, 56, NEHRU PLACE NEW DELHI E-Mail :accounts@kamtrononline.com	Invoice No. 656	Dated 24-Mar-2012
	Delivery Note	Mode/Terms of Payment By Cheque
	Supplier's Ref.	Other Reference(s)
Consignee Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Buyer's Order No. DCE/GGN/30569/12	Dated 22-Feb-2012
	Despatch Document No.	Dated
	Despatched through	Destination Gurgaon (Haryana)
Buyer (if other than consignee) Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Terms of Delivery	

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

PAID
 580243 dated 22/2/12
 Dronacharya College of Engineering
 124 6192

continued ...
 Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 4.1.1
 Remarks: 727/12/12
 In Charge



This is a Computer Generated Invoice

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Tax Invoice (Page 2)

(Duplicate)

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

Invoice No. 656	Dated 24-Mar-2012
Delivery Note	Mode/Terms of Payment By Cheque
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No. DCE/GGN/30569/12	Dated 22-Feb-2012
Despatch Document No.	Dated
Despatched through	Destination Gurgaon (Haryana)

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

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	CST @ 5% Round - Off			5 %		5,404.10 0.45
Total		113 Nos.				₹ 1,24,619.00

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Six Hundred Nineteen Only

E & O.E

Remarks:

Invoice No. 656
Company's VAT TIN : **07640173362**
Company's CST No. : **LC/87/173362/0594**
Company's Service Tax No. : **AAACK5359FST001**
Company's PAN : **AAACK5359F**

Declaration

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

Do 24/3
Synd. Pull
124619.00



for **KAMTRON SYSTEMS PVT LTD.**

Authorised Signatory

This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

TAX INVOICE
OM SAI RAM

Original - Buyer's Copy

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

Invoice No.
SAI/48/12-13

Dated
5-Apr-2012
Mode/Terms of Payment

Supplier's Ref.
Kalpna
Terms of Delivery

Other Reference(s)

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

Description of Goods	Part No.	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 1550 I5/2/320 Dos CPU I500 425 8045 S Tag CV9JMP1	Vostor 1550	36,000.00/Unit	1.00 Unit	29,928.74	Unit		29,928.74
Silicon Power 2GB DDR-III Ram	DDR-III	2,250.00/Unit	1.00 Unit	950.12	Unit		950.12
							30,878.86
						5 %	1,543.94
						5 %	77.20
Output Vat 5%							
Surcharge ON Output VAT 5%							
Total			2.00 Unit				₹ 32,500.00

PAID
784210 dated: 06/4/12
Synch - 831
Rs. 32,500/-
Signature

Amount Chargeable (in words)

Rupees Thirty Two Thousand Five Hundred Only

VAT Amount (in words)

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

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

LAPTOP

Entry in Stock Register
Consumable/Non-Consumable
Page No. 44
Remarks: TEM-40-5
In Charge

Remarks
Invoice No. SAI/48
Company's VAT TIN : **06411926392**
Declaration

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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Saitech Computers
Principal Authorised Signatory
Dronacharya College of Engy.
Farrukh Nagar - 123506

Retail Invoice

(Original)

SPARC INFOTECH PVT. LTD-2011-2012
 I-32B, LAJPAT NAGAR-2
 NEW DELHI-110024
 TIN NO-07120213127
 E-Mail-Vivek@sparcinfotech.Com
 TAN No-DELS28707A
 PAN NO-AACCS0493C
 Service Tax No-AACCS0493CSD001
 Consignee
DRONACHARYA COLLEGE OF ENGINEERING
 SECTOR-5 PLAT NO-76P
 PART 3RD SECTOR -5
 GURGAON

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

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

Terms of Delivery

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

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Seven Thousand Only CST % Assessable Value CST Amount

Dronacharya College of Engineering
 Library in Stock Register
 Item Consumable / Non-Consumable
 Page No. 44
 Remarks: Item No-4
 In Charge

PAID
 264650 dated 16/03/12
 137000 ₹
 8.3.1

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

for SPARC INFOTECH PVT. LTD-2011-2012
 Authorised Signatory

This is a Computer Generated Invoice



Principal
Dronacharya College of Engg.
Farrukh Nagar - 122600

TAX INVOICE
OM SAI RAM

Original - Buyer

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

Invoice No. **SAI/3057/11-12**

Dated **2-Mar-2012**
Mode/Terms of Payment

Supplier's Ref.

Other References

Terms of Delivery

Buyer

Dornacharya College of Engineering
Plot No. 75, Part-III
Sec. 5, Gurgaon

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Dell Inspiron 15R I3, 2GB, 320GB, Win7H8 <i>Warranty By Dell 1800 425 8045 S. No. 2979KR1</i>	N-5050	32,899.00/Unit	1.00 Unit	30,878.86	Unit		30,878.86
						5 %	1,543.94
						5 %	771.97

Cash ✓ 264627
32500/-
Synediate bank
3.02/3/12

Total 1.00 Unit ₹ 32,500.00

Amount in words (in words)

₹ 32,500.00

VAT Amount (in words)

₹ 1,621.14

VAT %	Assessable Value	VAT Amount
5 %	30,878.86	1,543.94
5 % (Surcharge)		771.97
Total		1,621.14

Dornacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Pr. No. 44
Remarks - TEM 78 - 3
In Charge

Invoice No. SAI/3057
Company's VAT TIN : 06411926392

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

SUBJECT TO GURGAON JURISDICTION
This is a Computer Generated Invoice

SAITECH COMPUTERS
Saitech Computers
Principal
Dornacharya College of Engg.
Farrukh Nagar - 123500

TAX INVOICE
OM SAI RAM

Original - Buyer's Copy

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

Invoice No.
SAI/2771/11-12

Dated
3-Feb-2012
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

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

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
Compaq Presario CQ43-300TU Support No. 1800 425 4999 S.No. 50B1433RC1	QG455PA#ACJ	24,970.00/Unit	1.00 Unit	22,612.83	Unit		22,612.83
						5 %	1,130.64
						5 %	56.53
							259.17

Output Vat 5%
Surcharge ON Output VAT 5%
Bouncing Charges

5 %
5 %

1,130.64
56.53
259.17

Total

1.00 Unit

₹ 24,050.00

Amount Chargeable (in words)

Rupees Twenty Four Thousand Fifty Only

VAT Amount (in words)

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

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

Dornacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 44
Remarks: T7EM10-2
In Charge

Remark:

Invoice No. SAI/2771

Company's VAT TIN : 06411926392

Declaration:

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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Principal
Dornacharya College of Engg.
Farrukh Nagar - 122600

264580
syned - 831
24050 =
06/02/12

TIN : 08421927696 Dt. : 16/08/05

BILL / CASH MEMO



GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 Authorised Dealer : LG Electronics, SAMSUNG & SONY
 and General Order Supplier

M/s/Mrs./Mr. DRONACHARYA Collage of. Engineer
 Add. Khatwas Farruk Nagar.
Gurgaon (HR.)
 Mobile. (m) 9910380120 Parvi Tel. No. _____

No. **2034**

Date 16/03/2012

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	 Make: <u>Make: Sanyo Sharp</u> PRODUCT..... <u>Silpa Staplign</u> MODEL..... <u>140+ 4KVA.</u> SERIAL NO..... Rs. (In Words) <u>Seven Thousand five</u> <u>hundred only</u>	<u>3-pie</u>	<u>2500/-</u>	<u>7500.00</u>
	<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE CARD VAT INCLUDED  INALSA HITACHI Sunflame HOME APPLIANCES Inspire the Next HOME APPLIANCES			
			Freight Charge	<u>1</u>
			G. Total	<u>7500.00</u>

- ★ Goods once sold will not be taken back under any circumstances.
- ★ Our responsibility ceases after the goods leave our premises.
- ★ The warranty of the goods sold is the responsibility of the Manufacturers.
- ★ All disputes subjects to gurgaon jurisdiction only.
- ★ LG Customer Services Centre No-011 - 39010909, 18001809999, IFB : 011-39004321
- ★ SAMSUNG Service Centre No.- 011 - 30308282, 180030008282, A.C. & LCD, WM, TV Demo-011-66628855
- ★ TATA SKY Service Centre No.- 011 - 60006633, 18604256633, INALSA - 4008377
- ★ PHILIPS Service Centre No. - 011 - 66001111, 18601801111, Carrier - 180030111111, 011 - 3121111, Sukam-0124-4423111, 011-45500700
- ★ SONY Service Centre No.- 18001037799, Kent R.O.: 0120-4669666, Voltas - 18002664555

E. & O. E.

For **GERA ELECTRONIC WORLD**

Rs. - 7500/-
 Customer's Signature

Signature

Auth. Signatory

Dronacharya College of Engineering
 Farrukh Nagar - 123506
 Principal
 467
 172 M...

Stock Reg
 Page no. 34

PAID 8825
 645738 dated 25/11/2012

DRONACHARYA COLLEGE
 OF ENGINEERING
 INQUIRY
 16/3/12

Retail Invoice

SHRICHAND COMPUTERS PVT.LTD H.O. -G-43 VISHAL TOWER B.O. -G-2 VISHAL TOWER DISTT CENTER JANAKPURI NEW DELHI-110 058 CONT-01128855061,01125517096 EMAIL ID Srichandcomputer@rediffmail.Com E-Mail :srichandcomputer@rediffmail.com Buyer DRONACHARYA COLLAGE-GURGAON PLOT.NO.76P SEC.5 GURGAON	Invoice No.	SCC/011/012/0049262	Dated	5-Dec-2011
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.	NK	Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched through		Destination	
	Terms of Delivery			

SJ No.	Description of Goods	Quantity	Rate	per	Amount
1	QUICK HEAL I.S. 1 USER G11 IS1 97403	1 NOS	2,095.24	NOS	2,095.24
	CST @ 5%			5 %	104.76
	WARRENTY FROM SERVICE CENTER ONLY				
	Total	1 NOS			₹ 2,200.00

PAID
 661600
 20/12/11
 2200/-
 831

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

Dronacharya College of Engineering
 Item Consumable/Non-Consumable
 Page No. 410
 Remarks: 1. Term No. 5

Company's VAT TIN : 07340240942

Declaration
 1.Warranty by principal co. only.2 Cheque return charges Rs.250 for each cheque.3. Interest on delayed payment @ 24 p.a.4. Goods once sold are not returnable.5.No warranty on physical damage items. We declare that this invoice shows the actual price of goods described and all particular are true & correct.7.All dispute subject to New Delhi Jurisdiction.

In Charge
 for SHRICHAND COMPUTERS PVT.LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



TAX INVOICE

216, FIRST FLOOR
SANT NAGAR
EAST OF KAILASH
NEW DELHI - 110 065
TEL. : 26215278, 26238293
26460830
FAX : 26287614
E-mail : kaveri@ndf.vsnl.net.in
Web : www.kaveriups.com

KAVERI
POWER MANAGEMENT
PRIVATE LIMITED

INVOICE NO. **047**

DATED : **22/11/11**

M/s

**DRONACHARYA COLLEGE OF
ENGINEERING, KOTAWA
FARRUKH NAGAR, GURGAON**

CST NO. LC-89/150493/12/90

TIN NO. 07510150493

PAN NO. AAACK 5979R

DOCUMENTS **By HAND**

DESPATCH THROUGH **Boat**

NO. OF PACKAGES **36**

YOUR ORDER NO. **17/11/11**

DATED **17/11/11**

FREIGHT TO **PAY/PAID**

G.R./R.R. NO. **DCE/18/15/11**

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs.	P.
1.	26 Ah. 12 Volts. Sealed Maintenance free Battery	30 No	2,000/-	UNIT	60,000/-	
2.	7 Ah. 12 Volts. Sealed Maintenance free battery (make aside)	30 No.	666.66	UNIT	20,000/-	
Total					80,000/-	
VAT @ 12.5%					10,000/-	
CST						
G. Total					90,000/-	

Runes in words **Only Ninety Thousand**

on receipt
3500

REVENUE
Stamp Fee 1000/-
Stamp No. 118

DRONACHARYA COLLEGE
OF ENGINEERING
IN/OUT
DT. 23-11-2011

PAID
Cash/Ch/DD No. 661696 dated 18/11/12
Bank Synd. (SBI)
Rs. 90000/-
Signature

PARTY CST/TIN No. **1234567890**

For Kaveri Power Management Pvt. Ltd.

Printed by M/s IMPRIMERIE, 310, Gyandee Complex, Laxmi Market, Munirka, New Delhi-67.
Tel : 41668012, Invoice No. from 001-150.

Authorised Signatory

[Signature]
Principal
Dronacharya College of Engg
Item No. **Farrukh Nagar - 123506**
Page No. **46**
Remarks: **ITEM NO 5**
In Charge

10/10
by Sir

TAX INVOICE
OM SAI RAM

Copy 1 Reg. 5

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

Invoice No.
SAI/2396/11-12

Date:
20-Dec-2011
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

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

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per Disc %	Amount
Compaq Presario CQ43-300TU Serial No. 1800 425 4999 P.N. 50613636HN S.No. 5061363679	QG455PA#ACJ	24,970.00/Unit	2.00 Unit	21,662.71	Unit	43,325.42
Output Vat 5%						2,166.27
Surcharge ON Output VAT 5%						108.31

With Courier Charge

661605 20/12/11

Syncl-831
45600 =
f

Total: **2.00 Unit** ₹ **45,600.00**

IN WORDS: Fourty Five Thousand Six Hundred Only
IN WORDS: Two Thousand Two Hundred Seventy Four and Fifty
Eight paise Only (12/274.58)

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

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 44
Remarks: ITEM no - 1
in Charge

Signature:
Name: Mr. S. S.
Designation: Sr. Asst. Manager
Date: 20/12/11

06411926392

Capital Companies and their branches and
Employees Damaged and Buried. We
are responsible for War and Other Risks.

SUBJECT: IN RESERVATION JURISDICTION
This is a Computer Generated Invoice.

(Mr. Saitech) Computers
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

TAX INVOICE
OM SAI RAM

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

Invoice No.
SAI/2250/11-12

Dated
5-Dec-2011
Mode/Terms of Payment:

Supplier's Ref.

Other Reference(s)

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

Terms of Delivery

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
HP Printer Laser Jet 1020 1 Yr. By HP 1800 425 7737	CC418A	6,999.00/Unit	1.00 Unit	6,175.77	Unit		6,175.77
Microtek UPS 625VA Gold Support No. 011-4273333			1.00 Unit	1,662.71	Unit		1,662.71
							7,838.48
Output Vat 5%						5%	391.92
Surcharge ON Output VAT 5%						5%	19.60
Total			2.00 Unit				₹ 8,250.00

PAID
661596
Synal - 831
8250.00
5/12/11

Amount Chargeable (in words)
Rupees Eight Thousand Two Hundred Fifty Only
VAT Amount (in words)
Rupees Four Hundred Eleven and Fifty Two paise Only (₹ 411.52)

VAT %	Assessable Value	VAT Amount
5 %	7,838.48	391.92
5 % (Surcharge)	391.93	19.60
Total		411.52

Remarks:
Invoice No. SAI/2250.

Company's VAT TIN : **06411926392**

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

SUBJECT TO GURGAON JURISDICTION
This is a Computer Generated Invoice

for Saitech Computers
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

TAX INVOICE
OM SAI RAM

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

Invoice No.
SAI/2250/11-12

Dated
5-Dec-2011
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Terms of Delivery

Description of Goods	Part No.	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
HP Printer Laser Jet 1020 <i>Call By HP 1800 425 7737</i>	CC418A	6,999.00/Unit	1.00 Unit	6,175.77	Unit		6,175.77
Microtek UPS 625VA Gold <i>Support No. 011-42733333</i>			1.00 Unit	1,662.71	Unit		1,662.71
							7,838.48
Output Vat 5%						5 %	391.92
Surcharge ON Output VAT 5%						5 %	19.60
Total			2.00 Unit				₹ 8,250.00

661546
Synel - 831
8250 FOC

Amount Chargeable (in words)
Rupees Eight Thousand Two Hundred Fifty Only
VAT Amount (in words)
Rupees Four Hundred Eleven and Fifty Two paise Only (₹ 411.52)

VAT %	Assessable Value	VAT Amount
5 %	7,838.48	391.92
5 % (Surcharge)	391.93	19.60
Total		411.52

Remarks:
Invoice No. SAI/2250

Company's VAT TIN : **06411926392**

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

for Saitech Computers

Authorised Signatory



Principal
Dornacharya College of Engg.
Farrukh Nagar - 123506

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Page: **356**
ITEM - 6

DSD Lab

ORIGI

Subject to Delhi Jurisdiction
TIN : 07290177386

RETAIL INVOICE

E-mail : info@silicominc
E-mail : support@silicominc

SILICOM ELECTRONICS PVT. LTD.

C-26, DSIDC COMPLEX, KIRTI NAGAR, NEW DELHI 110015
Phone : 011-45544191, Fax : 011-45544196

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURGAON-123506 (H.R)

Invoice No. : RI/IN/11-12/411
Date : 17/11/2011
Order No. : DCE/CGN/29652-IV/11
Order Date : 30/07/2011
Transporter :
Vehicle No. :
G.R./L.R No :

T No :
N No :

No.	DESCRIPTION	Qty (Nos)	Price/Unit	Amount
1	ST 110 UNIVERSAL VLSI DEVELOPMENT PLATFORM WITH FPGA, CPLD, BOARD, 16BIT LCD INTERFACE.	P 266 5	27287.50	136437.50
				136437.50

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 410
Remarks ITEM No - 3

Adv - B-153492
99-643852
dt - 20/11/2011

3362A
DT. 13-10-2011

PAID
Cash/Ch/DD No. dated
Bank

CST @ 12.5%
Rounded Off
Grand Total
Rs. 17054.69
Signature : 0.19
=> 153492.00

Amount in Rs. One lac fifty three thousand four hundred ninety two only

NOTE
No Complaints after 7 days from the despatch of Material
Interest @ 18% will be charged if the payment is not made within 15 days.
Subject to Jurisdiction of bill originating city only.
Goods once sold will not be taken back.

for SILICOM ELECTRONICS PVT. LTD.

Ray
Authorised Signatory

Computer Generated Invoice - Self Printed *

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 410
Remarks ITEM No - 3
Farrukh Nagar - 123506
In Charge



Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/850	15-Oct-2011
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/29722/11	27-Aug-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL ALL IN ONE DELL VOSTRO 380 NON TOUCH INTEL PENTIUM PROCESSOR, 23" SCREEN, DOS, 2 GB RAM, 500 GB SATA HDD, INTEGRATED HD WEBCAM WITH MIC, MEDIA C READER, DVD RW, 150W ADAPTER, INTEL HD GRAPHICS, BUILT IN SPEAKERS, DELL WIRELESS WLAN CARD, DELL USB KB, DELL USB OPTICAL MOUSE, 3 YR NBD ON SITE SERVICE <i>Stock Res. Page No. 147</i> CST TAX @ 5% Round Off	4 NO	4 NO	28,095.24	NO	1,12,380.96
	<i>Less:</i> CST TAX @ 5% Round Off 5,619.05 (-) 0.01					
	Total	4 NO	4 NO			Rs. 1,18,000.00

*Adj -
Rs - 35,400
G. - 659,849
dt - 27/8/2011*

PAID
Cash/Ch./DD No. 551530 dated 27/8/11
Bank - Sy. Medical Bk
Rs. 28,000/-
Signature

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

Remarks:
OR. NO. 850158185 TAG NO. HS2Q901/763Q/3R2Q/7Y2Q

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

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

3590
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
for HBS SYSTEMS PVT LTD
Authorized Signatory

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice Received the above material in order and condition.

Dronacharya College of Engg.
Farrukh Nagar - 123506

Signature of Receiving Authority

Seal Of Establishment

Item No. 43
Page No. 5
Remarks ITEM - 5
In Charge

Tax Invoice

Ramma Technologies. 6 th Floor, Kundan House. Nehru Place. New Delhi - 110019. Mb - 9212885067 Email - salesit@rammatechnologies.in Buyer. Dronacharya College of Engineering Plot No - 76/P, Part III Sector - 5, Gurgaon - 122001	Invoice No RT/11-12/0331	DATED 08-Oct-2011
	Delivery Note 0331/11-12	Mode/Terms of Payment
	Supplier's Ref 0301/11-12	Other Reference(s)
	Buyer's Order No. DCE/OGN/29556	Dated: 19/05/11
	Despatch Document No	Dated 21-Jul-2011
	Despatched through Om Prakash	Destination Khentawas, Gurgaon
Terms of delivery		

Sr no	Description of Goods	Quantity	Rate	Per	Amount
1	12u Rack	1 Nos.	19,500	Nos	19,500/-
2	24 Port Switch	1 Nos.	12,800	Nos	12,800/-
3	24 Port Patch Panel	1 Nos.	9800	Nos	9800/-
4	Cat 6 Patch Cables 2m	40 Nos.	325	Nos	14,625/- 130
5	Cat 6 I/O	20 Nos.	925	Nos	18,500/-
6	Cat 6 Cables	2 Nos.	10,300	Nos	20,600/-
7	16 ch DVR System	1 Nos.	65,000	Nos	65,000/-
8	Yoko Camera	09 Nos.	62,000/6200	Nos	62,000/- 598
9	Camera Cable	2 Nos.	9000	Nos	9,000/-
				12.5 %	2,31,825/-
					+ 224,000/-
					+ 230,000/-
		Total	77 NOS.		2,60,804/-

PAID
 Cash/Ch./DD No. 661598 dated 30/11/11
 Bank SBI Bank
 143,889/-
 C.S.T @ 12.5%
 Rounded Off

Amount Chargeable (in words)
Two Lakh Sixty Thousand and Eight Hundred Four Rupees Only

Signature

2,52,000/-

Company's Vat Tin: **06491831521.**

Buyer's Vat Tin:

We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct

For Ramma Technologies
 Ramma Technologies

Authorised Signatory

This is a Computer Generated Invoice

6th Floor Kundan House, 16 Nehru Place New Delhi 110011
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508

Dronacharya College of Engineering
 In Stock Register
 Date / Non-Consumable
 10/11/2011
 330
 In Charge

Tax Invoice

Ramma Technologies. 6 th Floor, Kundan House. Nehru Place. New Delhi - 110019. Mb - 9212885067 Email - salesit@rammatechnologies.in Buyer. Dronacharya College of Engineering Plot No - 76/P, Part III Sector - 5, Gurgaon - 122001	Invoice No RT/11-12/0331	DATED 08-Oct-2011
	Delivery Note 0331/11-12	Mode/Terms of Payment
	Supplier's Ref 0301/11-12	Other Reference(s)
	Buyer's Order No: DCE/GGN/29556	Dated: 19/05/11
	Despatch Document No	Dated 21-Jul-2011
	Despatched through Om Prakash	Destination Khentawas, Gurgaon
	Terms of delivery	

Sr no	Description of Goods	Quantity	Rate	Per	Amount
1	UPS 7.5 KVA Online Microtek Supermax - 1	1 Nos			
2	Battery 12V 18 AH Okaya	15 Nos	1,06,000	Nos	1,06,000/-
3	Iron Rack	1 Nos			
4	Dell T110 Quad Core Server, Dual NIC, 4 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W Key Board, Mouse, 2003 Server, Office 2007	1 Nos	1,70,000	Nos	1,70,000/-
5	Inspiron 530ST, 3 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W, Key Board, Mouse, XP Pro, Office 2007	1 Nos	34,000	Nos	34,000/-
6	Dell Inspiron 19, 3 GB Ram, 320 GB Hdd, wireless KB/ M, Web Cam, Windows 7, Office 2007	16 Nos	34,000	Nos	5,44,000/-
7	Split Air-Conditioners 1.5 Ton (Blue Star)	03 Nos			
8	LCD TV (32"), Telephone Set, Printer + Copier, Tata Sky Dish,	04 Nos	22,500	Nos	67,500/-
	C.S.T @ 5% Rounded Off			5 %	9,66,500/-
		Total			10,14,825/-

Amount Chargeable (in words)
 Ten Lakh Fourteen Thousand Eight Hundred Twenty Five Rupees Only

PAID
 66155821
 30/11/11
 43 NOS.
 Cash/Ch. No. 66155821
 143559

Company's Vat Tin: 06491831521.
 Buyer's Vat Tin:
 We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct

Sumit Garg
 For Ramma Technologies
 Authorised Signatory

Dronacharya College of Engineering
 in Stock Register
 Consumable / Non-Consumable
 In Charge

This is a Computer Generated Invoice

6th Floor Kundan House, 16 Nehru Place New Delhi 110019

Dronacharya College of Engineering
 In Charge
 Page 356
 Remark: ITEM NO 5

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123600

Tax Invoice

Ramma Technologies. 6 th Floor, Kundan House. Nehru Place. New Delhi - 110019. Mb - 9212885067 Email - salesit@rammatechnologies.in	Invoice No RT/11-12/0331	DATED 08-Oct-2011
	Delivery Note 0331/11-12	Mode/Terms of Payment
	Supplier's Ref 0301/11-12	Other Reference(s)
	Buyer's Order No: DCE/GGN/29556	Dated: 19/05/11
	Despatch Document No	Dated 21-Jul-2011
	Despatched through Om Prakash	Destination Khentawas, Gurgaon
Terms of delivery		

Buyer.
 Dronacharya College of Engineering
 Plot No - 76/P, Part III
 Sector - 5, Gurgaon - 122001

Sr no	Description of Goods	Quantity	Rate	Per	Amount
1	UPS 7.5 KVA Online Microtek Supermax - I	1 Nos.			
2	Battery 12V 18 AH Okaya	15 Nos.	1,06,000	Nos	1,06,000/-
3	Iron Rack	1 Nos			
4	Dell T110 Quad Core Server, Dual NIC, 4 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W Key Board, Mouse, 2003 Server, Office 2007	1 Nos	1,70,000	Nos	1,70,000/-
5	Inspiron 530ST, 3 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W, Key Board, Mouse, XP Pro, Office 2007	1 Nos	34,000	Nos	34,000/-
6	Dell Inspiron 19, 3 GB Ram, 320 GB Hdd, wireless KB/ M, Web Cam, Windows 7, Office 2007	16 Nos	34,000	Nos	5,44,000/-
7	Split Air-Conditioners 1.5 Ton (Blue Star)	03 Nos	22,500	Nos	67,500/-
8	LCD TV (32'), Telephone Set, Printer + Copier, Tata Sky Dish,	04 Nos		Nos	45,000/-
				5 %	9,60,500/-
		Total			10,14,825/-

Amount Chargeable (in words)

Ten Lakh Fourteen Thousand Eight Hundred Twenty Five Rupees Only

Company's Vat Tin **06491831521.**

Buyer's Vat Tin

We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct

PAID
 6615582
 Cash/Ch. Ac. No. 6615582
 143559
 30/11/11
 21-10-2011

For Ramma Technologies

Authorized Signatory

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 43
 Remarks: In Charge

This is a Computer Generated Invoice

6th Floor Kundan House, 16 Nehru Place New Delhi 110019

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 43
 Remarks: In Charge

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123606

Tax Invoice

(Original)

Ramma Technologies. 6 th Floor, Kundan House, Nehru Place. New Delhi - 110019. Mb - 9212885067 Email - salesit@rammatechnologies.in Buyer. Dronacharya College of Engineering Plot No - 76/P, Part III Sector - 5, Gurgaon - 122001	Invoice No RT/11-12/0331	DATED 08-Oct-2011
	Delivery Note 0331/11-12	Mode/Terms of Payment
	Supplier's Ref 0301/11-12	Other Reference(s)
	Buyer's Order No: DCE/GGN/29556	Dated; 19/05/11
	Despatch Document No	Dated 21-Jul-2011
	Despatched through Om Prakash	Destination Khentawas, Gurgaon
	Terms of delivery	

Sr no	Description of Goods	Quantity	Rate	Per	Amount
1	UPS 7.5 KVA Online Microtek Supermax - I	1 Nos.			
2	Battery 12V 18 AH Okaya	15 Nos.	1,06,000/-	Nos	1,06,000/-
3	Iron Rack	1 Nos			
4	Dell T110 Quad Core Server, Dual NIC, 4 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W Key Board, Mouse, 2003 Server, Office 2007	1 Nos	1,70,000/-	Nos	1,70,000/-
5	Inspiron 530ST, 3 GB Ram, 500 GB Hdd, 18.1 Monitor, Dvd R/W, Key Board, Mouse, XP Pro, Office 2007	1 Nos	34,000	Nos	34,000/-
6	Dell Inspiron 19, 3 GB Ram, 320 GB Hdd, wireless KB/ M, Web Cam, Windows 7, Office 2007	16 Nos	34,000	Nos	5,44,000/-
7	Split Air-Conditioners 1.5 Ton (Blue Star)	03 Nos	22,500	Nos	67,500/-
8	LCD TV (32'), Telephone Set, Printer + Copier, Tata Sky Dish,	04 Nos		Nos	45,000/-
		C.S.T @ 5% Rounded Off		5 %	9,66,500/-
Total					10,14,825/-

E & O E

Amount Chargeable (in words)

Ten Lakh Fourteen Thousand Eight Hundred Twenty Five Rupees Only

PAID
 Cash/Ch. No. 661558 dated 30/11/11
 Bank: SYL Bank
 A/c No: 143559

Company's Vat Tin: 06491831521.

Buyer's Vat Tin:

We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct

Sunil Ganes
 For Ramma Technologies
 Ramma Technologies
 Authorised Signatory

Dronacharya College of Engineering
 in Stock Register
 In Charge
 Remarks: 467
 3

This is a Computer Generated Invoice

Principal
 Dronacharya College of Engg.
 Paurana Nagar - 123606

MANTRA

Innovation that counts

Mantra Softech (India) Pvt.Ltd.
(ISO 9001 : 2000 COMPANY)
Head Office - C-8/Heaven Complex, S.P. Colony
Road, Naraspura, Ahmedabad-380013**RETAIL INVOICE**

M/s.		Invoice No.	MSIPL/R-295/06-11-12	
Dronacharya College of Engineering Gurhaon (Haryana)		Date	24.06.2011	
		D.C. No.	Msspl/	
		PO No.		
		Reference	Mr Uttam Singh	
Buyer's VAT No.		TIN No.	24073701663 w.e.f. Date:28.04.2003	
Buyer's CST No.		CST No.	24573701663 w.e.f. Date:28.04.2003	
Sr. No.	Description	Mtr	Unit Price	Total
1	MFR 100 with application	1	4200.00	4200.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
B				4200.00
Amount in Words:		Total		0.00
Rupees:Four Thousand Four Hundred Ten Only.		Freight		168.00
PAID <i>Cash/Ch/DD No 26222 dated 25/6/11</i> <i>Bank of Punjab</i> <i>Rs. 4410/-</i> <i>Signature</i>		CST	4.00%	42.08
		ADD.CST	1.00%	0.00
		Courier		0.00
		Round Off		0.00
		Grand Total		4410.00

Terms

- E. & OE
- Payment to be made advance by Cash, Cheque/Draft in favour of Mantra Softech (I) Pvt. Ltd. OUR BANK: Punjab National Bank, Bodakdev Branch, Ahmedabad. A/c No. 4452000700000200.
- 3 year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. The warranty does not cover the defects caused due to negligence, wrong usage, mishandling etc at your hand.
- Sale tax declaration form should be returned within 7 days from the date of invoice in case of C-Form Purchase.
- Goods sold are not returnable.
- Any disputes related to this transaction shall be subject to the jurisdiction of Ahmedabad.
- Payment should be made immediately within 7 days. We will charge 18% Interest Per Annum for late payments.
- If the Materials are to be dispatched through Courier, Transport by any other Means is accepted, then you admit for payment for this invoice within the Time Limit mentioned in invoice.
- We are the company registered under SSI with EMN No. 24-007-11-09459. You are bound to follow SSI rules and regulations defined by Ministry of Small Scale Industries.

Dispatch Th.	Received the above goods in good condition. Invoice accepted and admitted for payment	Mantra Softech (India) Pvt. Ltd. Authorized Signatory
Dispatch No.		
Receiver's Signature		
Add: C-8/Heaven Complex, Opp. Meghalaya Flats, S.P. Colony Road, Naraspura, Ahmedabad-380013 Tel.: +91-79-64506213, 30069444, Fax +91-79-66051243		

Principal
Dronacharya College of Engg.
 Sarukh Nagar - 123506

ले. दे. नं.
Txn. No.

दिनांक / Date: 24/06/11 MSLC

Pay Mantra Softech(I) Pvt. Ltd.

या धारक को or Bearer

रुपये / Rupees Four thousand Four Hundred ten only

अदा करें

₹./Rs. 4410/-



खाता सं.
A/c No. 307.831

USER ID

पुस्तक सं. / प्रमाण
No. of Passing Order.

कॉम्पेंट, गुडगांव - 122 001
CA. TONMENT, GURGAON - 122 001

CBS
IFSC : SYNB0008210

[Signature]

⑈ 260224⑈ 110025103⑈

11

[Handwritten notes]
sodap
24/6/11
92120/6200

[Signature]
Principal
Dronacharya College of Engg.
Farrekh Nagar - 122600



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25828801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/599	Dated 6-Aug-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon-123506(Haryana)	Buyer's Order No. DCE/GGN/29667	Dated 6-Aug-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	PRINTER HP 6000 1 YR WARRANTY <i>Stock Reg. Page No. 28</i> CST TAX @ 5%	2 NO	2 NO	4,952.38	NO	9,904.76
					5%	495.24
Total		2 NO	2 NO			10,400.00

Amount Chargeable (In words)
Rs. Ten Thousand Four Hundred Only

Remarks:

OR.NO.CN1421F06P/85
 Company's VAT TIN : 0767D175334
 Company's Service Tax No. : AAACH002EAST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

Declaration

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

Signature

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 356
 Remarks: Item No. 4

3117

In Charge
 8/8/2011

for HBS SYSTEMS PVT LTD

Principal / Authorised Signatory

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Received by Dronacharya College of Engineering

Farrukh Nagar - 123506

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/600	Dated 6-Aug-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon-123506 (Haryana)	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700 (3.0GHZ/800 MHz FSB, 2MB L2 CACHE, DOS, 14" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY Stock Reg. Page No. - 147	1 NOS	1 NOS	28,095.24	NOS	28,095.24
	CST TAX @ 5% 8190 Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 43 Remarks: Item No. 3				5%	1,404.76
Total		Rs. 1 NOS	1 NOS			29,500.00

Amount Chargeable (In words) **Rs. Twenty Nine Thousand Five Hundred Only** E. & O.E

Remarks:
 OR.NO.850114296 TAG NO.FVS95P1
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

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

PAID
 LD No. 657814 dated 20/08/11
 Signature
 37900
 8/8/2011
 1-30/11
 COLLEGE OF ENGINEERING
 for HBS SYSTEMS PVT LTD
 Dronacharya College of Engg.
 Farrukh Nagar, 123506
 Authorized Signatory

E. & O.E. This is a Computer Generated Invoice Received the above material in good order and condition.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority Seal Of Establishment

Retail Invoice

(Original)

SHRICHAND COMPUTERS PVT.LTD
 H.O. -G-43 VISHAL TOWER
 B.O. -G-2 VISHAL TOWER
 DISTT CENTER JANAKPURI
 NEW DELHI-110 058
 CONT-01128855061,01125517096

Invoice No. **SCC/011/012/023909**
 Dated **27-Jul-2011**

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	PATCH CORD DLINK <i>Stock Reg. Page no. 135</i>	60 NOS	150.00	NOS	9,000.00	
	<i>CST @ 5%</i>			5 %	450.00	
	WARRENTY FROM SERVICE CENTER ONLY					
Total					60 NOS	₹ 9,450.00

PAID
 Cash/Ch. DD No. *64380* dated. *30/7/11*
 Bank *90/60*
 Rs. *Syndicate*
 Signature *[Signature]*

DRONACHARYA COLLEGE OF ENGINEERING
 INVOICE
 DT *28/7/2011*
[Signature]

Amount Chargeable (in words) **Indian Rupees Nine Thousand Four Hundred Fifty Only** E. & O.E

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. *330*
 Remarks *Item No - 4*

Company's VAT TIN : 07340240942
 Declaration
 1.Warranty by principal co. only.2 Cheque return charges Rs.250 for each cheque.3. Interest on delayed payment @ 24 p.a.4. Goods once sold are not returnable.5.No warranty on physical damage items.We declare that this invoice shows the actual price of goods described and all particular are true & correct.7.All dispute subject to New Delhi Jurisdiction.

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508
 for SHRICHAND COMPUTERS PVT.LTD
 Authorised Signatory

Retail Invoice

(Original)

W

SHRICHAND COMPUTERS PVT.LTD
 H.O. -G-43 VISHAL TOWER
 B.O. -G-2 VISHAL TOWER
 DISTT CENTER JANAKPURI
 NEW DELHI-110 058
 CONT-01128855061,01125517096

Buyer
DRONACHARYA COLLAGE-GURGAON
 PLOT.NO.76P SEC.5
 GURGAON

Invoice No.
SCC/011/012/023729

Dated
26-Jul-2011

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IO CAT 6	62 NOS	222.22	NOS	13,777.64
	Vat @ 12.5 % ROUND OFF		12.50 %		1,722.21 0.15
	WARRENTY FROM SERVICE CENTER ONLY				
	Total	62 NOS			₹ 15,500.00

PAID
 Cash/Ch/DD No. 643851 dated 30/7/11
 Bank. Syndicate me
 Rs. 90160.2
 Signature [Signature]

3051
 DRONACHARYA COLLEGE OF ENGINEERING
 INVOICE NO. [Handwritten]
 DT. 27/7/2011 [Handwritten]

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Five Hundred Only

E. & O.E

[Handwritten Signature]

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 330
 Remarks Item No. 3

Company's VAT TIN : 07340240942
 Declaration
 1.Warranty by principal co. only.2 Cheque return charges Rs.250 for each cheque.3. Interest on delayed payment @ 24 p.a.4. Goods once sold are not returnable.5.No warranty on physical damage items.We declare that this invoice shows the actual price of goods described and all particular are true & correct.7.All dispute subject to New Delhi Jurisdiction.

In Charge
 Principal
Dronacharya College of Engg.
 Farrukh Nagar - 122006
 for SHRICHAND COMPUTERS PVT.LTD
 [Stamp]
 Authorised Signatory

Retail Invoice

(Original)

SHRICHAND COMPUTERS PVT.LTD
 H.O. -G-43 VISHAL TOWER
 B.O. -G-2 VISHAL TOWER
 DISTT CENTER JANAKPURI
 NEW DELHI-110 058
 CONT-01128855061,01125517096

Invoice No.
SCC/011/012/023728

Dated
26-Jul-2011

Buyer
DRONACHARYA COLLAGE-GURGAON
 PLOT.NO.76P SEC.5
 GURGAON

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GANG BOX Stock Reg. Page No. 144 GE3051	62 NOS	33.33	NOS	2,066.46
2	9U RACK Stock Reg. Page no. 132	2 NOS	3,904.76	NOS	7,809.52
3	PATCH PANEL DIGILINK Stock Reg. Page No. 136 Onppc61b241..A1g 790069355783 Onppc61b241..A1g 790069355783 Onppc61b241..A1g 790069355783 Onppc61b241..A1g 790069355783	4 NOS	6,000.00	NOS	24,000.00
4	PATCH CORD DLINK Stock Reg. Page No. 135	62 NOS	161.90	NOS	10,037.80
5	SWITCH 24 PORT DLINK Stock Reg. Page no. 145 Qb4r2ab015120 Qb4r2ab015119 Qb4r2ab015118 Qb4r2ab015117	4 NOS	3,428.57	NOS	13,714.28
6	HARDWARE Dronacharya College of Engineering Entry in Stock Register	2 NOS	95.24	NOS	190.48
7	CABLE MANAGER Item Consumable / Non-Consumable Page No. 330 Remarks: Item No-2	4 NOS	666.67	NOS	2,666.68
					60,485.22
					3,024.26
					0.52
Total					140 NOS
					₹ 63,510.00

WARRENTY FROM SERVICE CENTER ONLY
 In Ch GST @ 5%
 ROUND OFF

PAID

Ch/DD No. 643857 dated 20/7/11
 Signature: [Signature]

Amount Chargeable (in words)
 Indian Rupees Sixty Three Thousand Five Hundred Ten
 Only

E & O.E

DRONACHARYA COLLEGE
 OF ENGINEERING
 IN/OUT [Signature]
 DT: 27-7-2011

Company's VAT TIN : 07340240942
 Declaration

1. Warranty, by principal co. only. 2. Cheque return charges Rs.250 for each cheque. 3. Interest on delayed payment @ 24 p.a. 4. Goods once sold are not returnable. 5. No warranty on physical damage items. We declare that this invoice shows the actual price of goods described and all particular are true & correct. 7. All dispute subject to New Delhi Jurisdiction.

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 135002
 for SHRICHAND COMPUTERS PVT LTD

Tax Invoice

Ramma Technologies. 6 th Floor, Kundan House. Nehru Place. New Delhi - 110019. Mb - 9212885067 Email - salesit@rammatechnologies.in Buyer. Dronacharya College of Engineering Plot No - 76/P, Part III Sector - 5, Gurgaon - 122001	Invoice No RT/11-12/0252	DATED 21-Jul-2011
	Delivery Note 0262/11-12	Mode/Terms of Payment
	Supplier's Ref 0262/11-12	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Dated 21-Jul-2011
	Despatched through Shiv Transport	Destination Khentawas, Gurgaon
	Terms of delivery	

Sr no	Description of Goods	Quantity	Rate	Per	Amount
1	UPS 7.5 KVA Online Microtek Supermax - Warranty & Services by Principal Company	2 Nos.	92,190.38	Nos	1,84,380.76
3	Battery 12V 18 AH Okaya Iron Rack	30 Nos. 2 Nos.			1,84,380.76
	C.S.T @ 5 % Rounded Off			5 %	9,219.04 0.20
Total		34 NOS.			1,93,600.00

E. & O. E

Amount Chargeable (in words)
One Lakh Ninety Three Thousand Six Hundred Rupees Only

Cash/Ch/DO No 693852 dated: 20/7/11
Bank... syndicate Pvt
Rs. 1355202

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 467
 Remarks: Item No - 2

Company's Vat Tin: **0649183152.**
 Buyer's Vat Tin:
 We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct

3026

21-7-2011

In Charge
 For Ramma Technologies
 For Ramma Technologies
 Authorised Signatory

[Handwritten Signature]

This is a Computer Generated Invoice

6th Floor Kundan House, 16 Nehru Place New **Dronacharya College of Engg.**
 Farukh Nagar - 122008

[Handwritten Signature]
 Principal

Retail Invoice

(Original)

SHRICHAND COMPUTERS PVT.LTD
 H.O. -G-43 VISHAL TOWER
 B.O. -G-2 VISHAL TOWER
 DISTT CENTER JANAKPURI
 NEW DELHI-110 058
 CONT-01128855061.01125517096

Buyer
DRONACHARYA COLLEGE-GURGAON
 PLOT.NO 76P SEC.5
 GURGAON

Invoice No. SCC/011/012/021481	Dated 17-Jul-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	QUICK HEAL T.S. 2 USER <i>Stock Reg. Page No. 95</i>	1 NOS	1,619.05	NOS	1,619.05
	<i>WARRENTY FROM SERVICE CENTER ONLY</i>			5 %	80.95
	<i>Vat @ 5 %</i>				
Total		1 NOS			₹ 1,700.00

Amount Chargeable (in words) E & O.E
Indian Rupees One Thousand Seven Hundred Only

Company's VAT TIN : 07340240942
 Declaration
 1.Warranty by principal co. only.2 Cheque return charges Rs. 250 for each cheque.3. Interest on delayed payment @ 24 p. a.4. Goods once sold are not returnable.5.No warranty on physical damage items.We declare that this invoice shows the actual price of goods described and all particular are true & correct.7.All dispute subject to New Delhi Jurisdiction.

28/7
3058
 DRONACHARYA COLLEGE
 FARRUKH NAGAR
 IN/OUT TIME
 28-7-2011

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
 for SHRICHAND COMPUTERS PVT.LTD
 Authorised Signatory



HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice

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

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/395	Dated 29-Jun-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon.	Buyer's Order No. DCE/GN/964/11	Dated 27-Apr-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 320 ALL IN ONE DUAL CORE PROCESSOR E5700 (DUAL 2/2000 MHZ FSB, 2MB L2 CACHE, DOS, 17" LCD DISPLAY, 2 GB RAM, 20 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	62 NO	62 NO	28,095.24	NO	17,41,904.88
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY) <i>Office Stock Reg. Page No. 28</i>	10 NOS	10 NOS	5,619.05	NOS	56,190.50
						17,98,095.38
Less: CST TAX @ 5% Round Off						89,904.77
Dronacharya College of Engg. Entry in Stock Register Item Consumable / Non-Consumable Page No. 43 Remarks: Item No - 2						(-10.15)
Total						18,88,000.00

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

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

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

PAID
 Cash/DD No. dated 29/6/11 @ 5%
 Bank **DLU**
 RSG 0636
 Signature: *(Signature)*
 2971
 30/7/11
 Principal
Dronacharya College of Engg.
Farrukh Nagar
 Authorised Signatory

Office Stock
 Reg. Page No - 142

Ksingh
 30/6/11
 sk satar



HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice

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

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/374	24-Jun-2011
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	NOTEBOOK DELL XPS 17 INTEL CORE I7-2630QM PROCESSOR 2.00 GHZ WITH TURBO BOOST 2.0 UP TO 2.90 GHZ, 16GB RAM, 7 HOME PREMIUM 64 BIT, 4 GB RAM, 50 GB HDD, DVD RW, 17.3" SCREEN, WIRELESS, McAfee SECURITY CENTER 15 MONTH, OFFICE STATER, 2010, 9 CELL BATTERY, BT, CAMERA, 1 YR XPS PREMIER SERVICE WITH 1 YR COMPLETE COVER	1 NO	1 NO	88,800.00	NO	88,800.00
	CST TAX @ 5%				5%	4,440.00
Total		1 NO	1 NO			93,240.00

260223
 50191-831
 9324005
 Signature

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

Remarks:
 OR. NO. 840380928 TAG NO. 2KD VWQ1
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 43
 Remarks: Item No-1

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

In Charge

Principal
Dronacharya College of Engineering
Farrukh Nagar - 123506
 Authorised Signatory

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

This is a Computer Generated Invoice

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment



M/S. AAR KAY SANITARY



NEAR KABIR BHAWAN, Old Railway Road,
GURGAON - 122001 (Haryana)

DATE 20/5/11
TIME

BILL NO: 8322

CUSTOMER'S NAME

Dronacharya College of Engineering

QTY.	PARTICULARS	RATE	VAT 4%	VAT 12.5%
15	10. Liquid Soap Culanser.	@ 200		3000 =
<p>PAID Cash/Ch./DD No. <u>104660</u> dated <u>24/5/11</u> Bank <u>24.7.12.8.31</u> R- <u>3394</u> 2866</p>				
<p>21/5/2011</p>				
<p>131128</p>				
TOTAL				3000 =
VAT				394 =
FRIGHT				

Rupes in Words Three thousand
three hundred ninety four only

TOTAL 3394 =

Goods once sold will not be taken back.
Interest @ 24% will be charged after 15 days.

E & O.E.

Principal SIGNATURE
Dronacharya College of Engg.
Farrukh Nagar - 123600

Retail Invoice

(Original)

W

SHRICHAND COMPUTERS PVT.LTD H.O. -G-43 VISHAL TOWER B.O. -G-2 VISHAL TOWER DISTT CENTER JANAKPURI NEW DELHI-110 058 CONT-01128855061,9212617157	Invoice No. SCC/011/012/002784	Dated 15-Apr-2011
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	9U RACK <i>Stock Reg Page No - 132</i> COMRACK	1 NOS	4,190.48	NOS	4,190.48
2	CAT-6.DLINK CABLE <i>Stock Reg. Page No - 133</i>	2 NOS	5,904.76	NOS	11,809.52
3	SWITCH-16PORT.DIGISOL <i>Stock Reg. Page No. 54</i> 00153a9001569 00153a9001570	2 NOS	3,047.62	NOS	6,095.24
4	PATCH CORD DLINK <i>Stock Reg. Page No - 135</i> 2MTS	30 NOS	200.00	NOS	6,000.00
5	PATCH CORD DLINK 1MTS	30 NOS	180.95	NOS	5,428.50
					33,523.74
Vat @ 5 % ROUND OFF					1,676.19
WARRENTY FROM SERVICE CENTER ONLY					0.07
Total					65 NOS 35,200.00

mt fagat

15/4
2717
15-4-2011
920h
dmr

Amount Chargeable (in words)


Rs. Thirty Five Thousand Two Hundred Only

E. & O.E

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. *329*
 Remarks *Item No-3*

Company's VAT TIN : 07340240942

Declaration
 1.Warranty by principal co. only.2 Cheque return charges
 Rs.250 for each cheque.3. Interest on delayed payment @
 24 p.a.4. Goods once sold are not returnable.5.No warranty
 on physical damage items.We declare that this invoice
 shows the actual price of goods described and all particular
 are true & correct.7.All dispute subject to New Delhi
 Jurisdiction.

In Charge

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122699
 for SHRICHAND COMPUTERS PVT.LTD

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

Retail Invoice

(Original)

SHRICHAND COMPUTERS PVT.LTD
 H.O. -G-43 VISHAL TOWER
 B.O. -G-2 VISHAL TOWER
 DISTT CENTER JANAKPURI
 NEW DELHI-110 058
 CONT-01128855061,9212617157

Buyer
DRONACHARYA COLLAGE-GURGAON
 PLOT.NO.76P SEC.5
 GURGAON

Invoice No. **SCC/011/012/002788**
 Dated **15-Apr-2011**
 Supplier's Ref. _____
 Other Reference(s) _____

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DIGILINK A I O.CAT-6 Stock Reg Page No-137	31 NOS	231.11	NOS	7,164.41
2	PATCH PANEL DIGILINK Stock Reg Page No-136	1 NOS	5,688.89	NOS	5,688.89
					12,853.30
	Vat @ 12.5 % ROUND OFF		12.50 %		1,606.66
	WARRENTY FROM SERVICE CENTER ONLY				0.04
	Total	32 NOS			14,460.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 330
 Remarks Item No - 1
 In Charge

2719
 154-2011
 [Signature]

Amount Chargeable (in words) **Rs. Fourteen Thousand Four Hundred Sixty Only** E. & O.E

Company's VAT TIN : **07340240942**
 Declaration
 1.Warranty by principal co. only.2 Cheque return charges Rs.250 for each cheque.3. Interest on delayed payment @ 24 p.a.4. Goods once sold are not returnable.5.No warranty on physical damage items.We declare that this invoice shows the actual price of goods described and all particular are true & correct.7.All dispute subject to New Delhi Jurisdiction

Dronacharya College of Engg.
Farrukh Nagar - 123506
 for SHRICHAND COMPUTERS PVT.LTD
 [Signature]
 Authorised Signatory

Raid

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Sept

Original - Buyer's Copy

Tax Invoice

Kamtron Systems Pvt. Ltd. Eros Apartments Nehru Place New Delhi-110019 Ph. - 011-26286258/59 Fax- 011- 26286260 E-mail : kamtrononline@vsnl.net Consignee Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Invoice No. 760	Dated 31-Mar-2011
	Delivery Note	Mode/Terms of Payment By Cheque
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Buyer's Order No. DCE/GGN/29339/11	Dated 10-Feb-2011
	Despatch Document No.	Dated
	Despatched through	Destination Gurgaon (Haryana)
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MS Desktop Education All Lng License/Software Assurance Pack Open Value 1 License Level E Enterprise 1 Year (Part No.2UJ-00011) (Formerly MS Campus Agreement 3.5 Fresh-1yr.Subs.) Package Includes:-A)Windows 7 Pro Upgrade B)Office Pro 2010 & Office for Mac 2008 C)Core Cal Suite	37 Nos.	2,240.00	Nos.	82,880.00
2	MS VisualStudio Professional All Lng License/Software Assurance Pack Open Value 1 License Level E Enterprise 1Year (Part No.-C5E-00814)	37 Nos.	81.00	Nos.	2,997.00
3	MS Windows Server Standard All Lng/Lic/Software Assurance Pack Open Value 1 License Level E Additional Product 1 Year (Part No.-P73-05161)	1 Nos.	1,705.00	Nos.	1,705.00
4	MS SQLCAL All Lng License/Software Assurance Pack Open Value 1 License Level E Enterprise Device CAL Device CAL 1 Year (Part No.-359-05414)	37 Nos.	221.00	Nos.	8,177.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 910 (Software)
 Remarks/Inv. No. - 3

In Charge **PAID**
 Cheque/DD No. dated 17/02/11
 Bank **PAID**
 Rs. **DD No - 721804**
 Signature

continued ...



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Tax Invoice (Page 2)

Original - Buyer's Copy

Kamtron Systems Pvt. Ltd. 5, Eros Apartments 5, Nehru Place New Delhi-110019 Ph.- 011-26286258/59 Fax- 011- 26286260 E-mail : kamtrononline@vsnl.net	Invoice No.	Dated
	760	31-Mar-2011
	Delivery Note	Mode/Terms of Payment
Consignee Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/29339/11	10-Feb-2011
Buyer (if other than consignee) Dronacharya College of Engineering Khentawas, Farrukh Nagar, Gurgaon - 123505 Haryana	Despatch Document No.	Dated
	Despatched through	Destination
		Gurgaon (Haryana)
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
5	MS SQL Server Standard Edition All Lng License/Software Assurance Pack Open Value 1 License Level E Additional Product 1 Year (Part No.-228-09538)	1 Nos.	3,521.00	Nos.	3,521.00
					99,280.00
	Service Tax		10.30 %		10,225.84
	CST @ 5%		5 %		4,964.00
	Round - Off				0.16
Total		113 Nos.			1,14,470.00

Amount Chargeable (in words)
Rs. One Lakh Fourteen Thousand Four Hundred Seventy Only

E. & O.E

Remarks:
 Being Invoice No.-760
 Company's VAT TIN : 07640173362
 Company's CST No. : LC/87/173362/0594
 Company's Service Tax No. : AAACK5359FST001
 Company's PAN : AAACK5359F

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

PAID

Cash/Ch/DD No dated 17/02/11
 Paid
 DD No - 721804

for Kamtron Systems Pvt. Ltd.

Authorised Signatory



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123505

Tax Invoice

(Duplicate)

Kamtron Systems Pvt. Ltd.
706, Eros Apartments
56, Nehru Place
New Delhi-110019
Ph. - 011-26286258/59
Fax- 011- 26286260
E-mail : kamtrononline@vsnl.net

Invoice No. **698** Dated **1-Mar-2011**
Delivery Note Mode/Terms of Payment
By Cheque
Supplier's Ref. Other Reference(s)

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

Buyer's Order No. **DCE/GGN/29339-A/11** Dated **10-Feb-2011**
Despatch Document No. Dated
Despatched through Destination
Gurgaon (Haryana)

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

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal Total Security 2011 (10User) 3Year <i>Stock Reg. Page No - 95</i>	1 Nos.	12,950.00	Nos.	12,950.00
	<i>CST @ 5% Round - Off</i>			5 %	647.50 0.50
	Total	1 Nos.			13,598.00

2630

3-3-2011

8:30 AM

PAID

PAID

Amount Chargeable (in words)
Rs. Thirteen Thousand Five Hundred Ninety Eight Only

E. & O.E

Remarks:
Being Invoice No.-698
Company's VAT TIN : **07640173362**
Company's CST No. : **LC/87/173362/0594**
Company's Service Tax No. : **AAACK5359FST001**
Company's PAN : **AAACK5359F**

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. **410**
Remarks **Item No-2**

In Charge

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

for Kamtron Systems Pvt. Ltd.
Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123505

AVIB Singh

W

115

(Original)

TAX-INVOICE

TECH MAART Shop No-105 Ganpati Arcade Gurgaon - 122001 Ph: 4101222,333,2304554,4553 E-mail : anurag_magla@satyam.net.in	Invoice No.	Dated
	1158	18-Feb-2011
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya Engineering College Farukh Nagar Gurgaon Tel-9910380121	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	SANJAY	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Laserjet 1020 Plus Printer S.NO-CNCFX02214 WARRANTY BY HP	1 pcs.	5,890.74	pcs.		5,890.74
Tax Lst Sale @ 5.25%				5.25 %	309.26
Total					6,200.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 356
 Remarks Item No-1
 In Charge

PAID
 14769 dated 18/02/11

Amount Chargeable (in words)
Rs. Six Thousand Two Hundred Only

Buyer synd-8.3
 Rs. 6200/-
 Signature

Company's Service Tax No. : AJQPM8005QST001
 Company's CST No. : 06341927740

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

This is a Computer Generated Invoice

202/105, Ganpati Arcade
 for TECH MAART
 Authorised Signatory
 Principal
Dronacharya College of Engg.
Farrukh Nagar - 122600



Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon	Invoice No.	Dated
	HBS/DC/1147	31-Dec-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/29019/10	4-Dec-2010
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Carry Case	3 NO			1,42,285.71
				5 %	7,114.29
	Total	6 NO			1,49,400.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 42
 Remarks Item No-3
 In Charge
 11-1-2011
 S304

2433

Amount Chargeable (in words)
Rs. One Lakh Forty Nine Thousand Four Hundred Only

Remarks:
 OR.NO.840218644 TAG NO.5RZV7BS/6RZV7BS /7RZV7BS
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

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

Received the above
 Signature of Receiving Authority
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

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

This is a Computer Generated Invoice

Signature of Receiving Authority

Seal Of Establishment



Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/1147	Dated 31-Dec-2010	
	Delivery Note	Mode/Terms of Payment	
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. DCE/CGN/29019/10	Dated 4-Dec-2010	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NOTEBOOK DELL XPS L401X INTEL CORE I5-480M PROCESSOR(2.53GHZ, 2CORE, 4 THREADS, 3MB CACHE, GENUINE WIN 7 HOME PREMIUM 64 BIT(ENGLISH), 4 GB RAM 1333MHZ DDR3, 500 GB 7200RPM SATA HDD, 14.0"VALED DISPLAY, DVD RW/WIRELESS, 1GB NVIDIA GEFORCE GT 420M GRAPHICS NCAFFEE SECURITY CENTER 30 DAYS TRIAL VERSION MICROSOFT OFFICE STATER 2010 VERSION, MEDCAM, BT, 1 YR LTD HARDWARE WARRANTY 1YR COMPLETE COVER ACCIDENTAL DAMAGE PROTECTION, 1 YR WARRANTY BATTERY WARRANTY CARRY FROM INV DATE	3 NO	47,428.57	NO	1,42,285.71

Stock Reg Page No - 35

*PAID
DEBITED NO. 101740 dated 12/02/11
Sd/- 831
104580/-*

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 42
Remarks: Item No - 3

In Charge
IN/CH
DT. 11-12-2010
245
Principal
Dronacharya College of Engg.

Received the above material in good order and condition.
Principal
Dronacharya College of Engg.

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

This is a Computer Generated Invoice

Signature of Receiving Authority

Farrukh Nagar - 122698
Seal Of Establishment

TAX-INVOICE 106

(Original)

TECH MAART Shop No-105 Ganpati Arcade Gurgaon - 122001 Ph: 4101222,333,2304554,4553 E-mail : anurag_magla@satyam.net.in	Invoice No. 1003	Dated 29-Dec-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya Engineering College Gurgaon Tel-9910380121	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Sanjay	Destination
	Terms of Delivery	

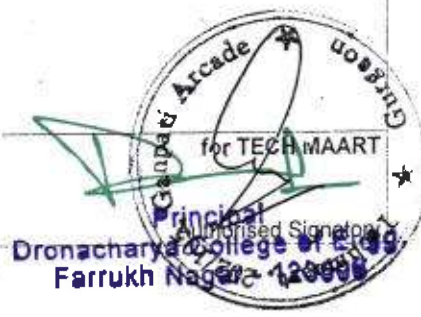
Description of Goods	Quantity	Rate	per	Disc. %	Amount
QUICK HEAL TOTAL SECURITY 03 USERS STANDARD PACK	1 pcs.	4,750.60	pcs.		4,750.60
<i>Tax Lst Sale @ 5.25%</i>		5.25	%		249.40
Total	1 pcs.				5,000.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 410
 Remarks: Item No - 1
 In Charge

Amount Chargeable (in words) **Rs. Five Thousand Only** Paid
 E. & O. E.

Ph no - 101676 dt 28/12/10
 Bank - SBI - 831
 Rs - 5000/-

Company's Service Tax No. : **AJQPM8005QST001**
 Company's CST No. : **06341927740**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Antivirus



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 2)

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon.	Invoice No.	Dated
	HBS/DC/1113	18-Dec-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DCE/GGN/29029/10	8-Dec-2010
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					1,35,714.29
	Dronacharya College of Engineering Entry in Stock Register CST TAX @ 5% Item Consumable/Non-Consumable Page No. 42 Remarks Item No - 1 and 2			5 %	6,785.71
	<i>Received as above</i> <i>In Charge</i> <i>20-12-2010</i> <i>PAID</i> <i>Ch/DD No. 95338 dated 24/12/10</i> <i>9930.2</i>				1,42,500.00
Total					1,42,500.00

Amount Chargeable (in words) E. & O.E
 Rs. One Lakh Forty Two Thousand Five Hundred Only

Remarks:
 OR.NO.840203885 TAG NO.GZWN7BS SERVER-OR.
 NO.792452969 TAG NO.47H632S
 Company's VAT TIN : 07670175334
 Company's Service Tax No. : AAACH0028AST001
 Buyer's VAT TIN : N/A
 Company's PAN : AAACH0028A

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

2377
 DT 20-12-2010

E. & O. E. Received the above invoice on behalf of the Authorized Signatory.

Goods once sold will not be taken back. This is a Computer Generated Invoice Seal Of Establishment

All Disputes Subject to Delhi Jurisdiction. Signature of Receiving Authority

Interest @ 24% per annum will be charged if payment not received on due date



Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/1113	18-Dec-2010
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar, Gurgaon.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 380 INTEL CORE 2 DUO 2.80 GHZ, 3MB CACHE, 1GB MBZ FSB, INTEL G51 EXPRESS CHIP SET, 3 GB RAM, 320 GB SATA HDD, DOS, NO OPTICAL DRIVE, DELL USB KB-BLK, DELL USB MOUSE-BLK, ETHERNET 10/100/1000 3 YRS ON SITE WARRANTY	1 NOS	27,142.86	NOS	27,142.86
2	T.F.T DISPLAY 19" WIDE TFT	1 NO			
3	SERVER DELL PET 410 INTEL QUAD CORE E5300 XEON 2.26GHZ, 8 MB CACHE, 4 GB (2X2GB) RAM, 1000 MBZ, 2X1TB GB 15K RPM SATA HDD, DVD RW, ONE BROADCOM S110 DUAL PORT GIGABIT ETHERNET INTEGRATED RAID CONTROLLER, MOUSE, KB 3 YR NBD ON SITE WARRANTY	1 NOS	1,08,571.43	NOS	1,08,571.43
4	T.F.T DISPLAY 18.5" WIDE TFT	1 NO			

Stock Reg. Page No. - 116

Stock Reg. Page No. - 117

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 42
Remarks... Item No - 1 and 2

Handwritten notes:
Total - 42700 =
Ch 0/12/10

PAID
Cash/Ch./DD No. 3387 dated 20/12/10
Bank. Syndicate 20-12-2010
Rs. 99700 =
Signature: [Signature]

Dronacharya College of Engineering
Stamp: [Stamp]
Signature: [Signature]
Date: 20/12/2010
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

continued ... In Charge

113

RETAIL INVOICE

W

Shri Chand Computers Pvt. Ltd G 43 Vishal Tower Dett. Center Janak Puri New Delhi 110058 Ph NO- 011-28855061-28855197	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer DRONACHARYA COLLAGE GURGAON PLOT NO-76 P SEC-5 GURGOAN		SCC/010/011/037380 25-Oct-2010

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HPK109 PRINTER SCN080F3428	1 nos	4,000.00	nos	4,000.00
	C.S.T. @ 5 % WARRANTY FROM SERVICE CENTRE ONLY			5 %	200.00
<p><i>Stock Reg. Page No 28</i></p> <div data-bbox="223 1097 686 1299" data-label="Image"> </div> <div data-bbox="798 985 1388 1523" data-label="Text"> <p><i>2242</i></p> <p><i>RECEIVED</i></p> <p><i>cash</i></p> <p><i>25/10/10</i></p> <p><i>Rs. 4200/-</i></p> <p><i>Signature</i></p> </div>		Total	1 nos		4,200.00

Amount Chargeable (in words)
Rs. Four Thousand Two Hundred Only

Company's VAT TIN : 07340240942

Declaration
 1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A.. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

Melung
20/10/10

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 355
 Remark: Item No-4
 In Charge
Principal
Dronacharya College of Engg.
Farrukh Nagar - 122606

for Shri Chand Computers Pvt. Ltd
 Authorised Signatory

TIN : 07690295409

BILL / CASH MEMO

3EM Power Technologies 45 & 45-A, Abadi of Hasanpur, Main Road, Near Patparganj Depot Delhi-110092 Tel.: 011-	Book No. : <u>04</u>
	Sl. No. : <u>133</u>
	Date : <u>13/x/2010</u>

To, <u>Dronacharya College of Engineering, Kherkhawas, Farukh Nagar, Gurgaon.</u> Purchases TIN No.	Challan No. : <u>241</u> Challan Dt. : <u>13/x/2010</u> P. O. No. : <u>Ref No DEE/AGN/28897/10</u> P. O. Dt. : <u>25-08-10</u>
--	---

Sl. No.	DESCRIPTION	Unit Rate Rs.	Quantity	Total Amount Rs.
1.	7.5KVA on line UPS with 30 Min backup (1φ-1φ)	79048	1 nos	79048
ADU - 24900 Office Stock Reg Page No. 29 Bank Syndicate Fee DD No. 098349 dated 08/10/10 2200 COLLEGE ENGINEERING RS. 82140 = Signature		PAID Total Sale Value before adding VAT 79048 = ₹ (+) VAT/CST..... 5% 3952 = ₹ Octroi - Freight/Forwarding/Insurance - GRAND TOTAL 83000 = ₹		
Rupees <u>Eighty three thousand only</u>				

E. & O.E.

DELIVERY SITE :

PAYMENT TERMS :

Dronacharya College of Engineering
 Entry in Stock Register

Item Consumable / Non-Consumable

Page No. 467

Remarks Item No - 1

Yours faithfully

For **3EM Power Technologies**

[Signature]
 13-08-2010

[Signature]

In Charge

(Principal Signatory)
 Dronacharya College of Engg.
 Farukh Nagar, Gurgaon

App B2

QUADRUPLICATE

Red copy

TAX/RETAIL INVOICE

E-mail : info@silicomindia.com
E-mail : support@silicomindia.com

Subject to Delhi Jurisdiction
TIN : 07290177386

SILICOM ELECTRONICS PVT. LTD.

C-26, DSIDC COMPLEX, KIRTI NAGAR, NEW DELHI 110015
Phone : 011-45544191, Fax : 011-45544190

To : DRONACHARYA COLLEGE OF ENGINEERING
KHEMIAWAS, FARUKH NAGAR,
GURGAON-123506 (H.R.)

Invoice No. : RI/18/10-11/415
Date : 12/10/2010
Order No. : PROJECT LAB
Order Date : 12/10/2010
Transporter :
Vehicle No. :
G.R./L.R No :

CSI No
TIN No

S. No.	DESCRIPTION	Qty. (Nos)	Price/Unit	Amount
1	TINAPRO (10 USER) DESIGN SUITE 3C V8, CIRCUIT DESIGN & SIMULATION SOFTWARE WITH PCB DESIGN	1	180375.00	180375.00
2	DSO 1052E 10 MHz DUAL CHANNEL OSCILLOSCOPE	5	45787.50	228937.50
3	CADD0 4061 10MHZ FUNCTION GENERATOR	5	7862.50	39312.50
				448625.00

Handwritten notes in a box:

- Time Lock - 10 RS
- Time CD - 1 RS
- manual - 1 RS
- DSO 1052E - 5 Box
- 4061 - 5 RS

Stamp: Dronacharya College of Engineering
Khemawas, Farukh Nagar - 123506
Page No. 479
Remarks: ITEM NO. 7
in charge

CGST 95% 22431.26
Rounded Off 0.26
Grand total 471056.00

Amount in Rs. Four lac seventy one thousand fifty six only

- E. & O.L
- No Complaints after 7 days from the despatch of Material
 - Interest @ 18% will be charged if the payments not made within 15 days.
 - Subject to Jurisdiction of bill originating city only.
 - Goods once sold will not be taken back.

For SILICOM ELECTRONICS PVT. LTD.

Authorised Signatory
Stamp: SILICOM ELECTRONICS PVT. LTD.
KHEMIAWAS, FARUKH NAGAR, GURGAON, HARYANA

Computer Generated Invoice - Self Printed

Principal
Dronacharya College of Engg.
Farukh Nagar • 123506

ECE *Patruces*

ORIGINAL

Subject to Delhi Jurisdiction
TIN : 07290177386

RETAIL INVOICE

E-mail : info@silicomindia.co
E-mail : support@silicomindia.co

SILICOM ELECTRONICS PVT. LTD.

C-26, DSIDC COMPLEX, KIRTI NAGAR, NEW DELHI 110015
Phone : 011-45544191, Fax : 011-45544196

DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURGAON-123506 (H.R)

Invoice No. : RI/IN/10-11/399
Date : 01/10/2010
Order No. : DCE/28896/GGN/28896
Order Date : 23/08/2010
Transporter :
Vehicle No. :
G.R./L.R No :

DESCRIPTION	Qty (Nos)	Price/Unit	Amount
TINAPRO (10 USER) DESIGN SUITE V8, CIRCUIT DESIGN & SIMULATION SOFTWARE WITH PCB DESIGN	1	180375.00	180375.00
			180375.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 409
Remarks Items No-6

In Charge

2139
Date: 01/10/2010
Signature: *[Signature]*

PAID

Signature

CS1@5% : 9018.75
Rounded Off : 0.25
Grand Total => 189394.00

t in Rs. One lac eighty nine thousand three hundred ninety four only

. E
complaints after 7 days from the despatch of Material
rest @ 18% will be charged if the payment is not made within 15 days.
set to Jurisdiction of bill originating city only.
s once sold will not be taken back.

for SILICOM ELECTRONICS PVT LTD.

Authorised Signatory

puter Generated Invoice - Self Printed *

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

112
RETAIL INVOICE

(Original)

Trifin Technologies Private Limited 4th Floor, Kundan House 16, Nehru Place, New Delhi-110019 PAN.NO.AADCT1499G E-mail : info@trifin.in	Invoice No. 275	Dated 27-Sep-2010
	Delivery Note	Mode/Terms of Payment Rs. 94,389/- Advance Received
Buyer Dronacharya College Of Engineering Farrukh Nagr, Gurgaon -123506	Supplier's Ref. Pinkush	Other Reference(s) & Bal. Against Delivery
	Buyer's Order No. DCE/GGN/28913/10	Dated 16-Sep-2010
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Total Value Subscription For CR 100ia Renewal Subscription (AV+AS+IPS+CF) 8X5 Support for 3years SI No. - C031401799	1 Nos	1,63,000.00	Nos	1,63,000.00
	Service Tax Sale CST @ 5%		10.30 %		16,789.00
			5 %		8,989.00
	Total	1 Nos			1,88,778.00

PAID
 09833P dated 23/10/10
 Synd. Rec.
 94389/-

Amount Chargeable (in words)
Rs. One Lakh Eighty Eight Thousand Seven Hundred Seventy Eight Only

Adv - Rs. 94,389
 Cr - 097586
 dt - 16/9/10

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 409
 Remarks Item No - 5

Company's VAT TIN : 07750357650
 Company's Service Tax No. : AADCT1499GST001
 Company's PAN : AADCT1499G

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

for Trifin Technologies Private Limited

 Principal

This is a Computer Generated Invoice

Dronacharya College of Engg.
Farrukh Nagar - 123506

TAX-INVOICE

(Original)

TECH MAART Shop No-105 Ganpati Arcade Gurgaon - 122001 Ph: 4101222,333,2304554,4553 E-mail : anurag_magla@satyam.net.in	Invoice No.	Dated
	604	6-Sep-2010
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya Engineering College Farukh Nagar Gurgaon Tel-9910380121	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

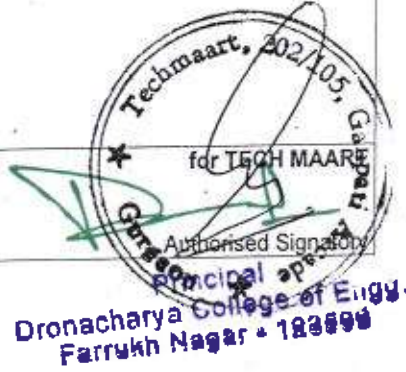
Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP LASERJET P1007 PRINTER S.NO-VNFN115810, WARRANTY BY HP OFFSITE CUSTOMER TO CARRY Tax Lst Sale @ 5.25% Round Off	1 pcs.	5,558.19	pcs.		5,558.19
				5.25 %	291.80
					0.01
Total					5,850.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 355
 Remarks: Item No - 3
 In Charge

092827 dated 29/9/10
Symonds Recd.
[Signature]

Amount Chargeable (in words) E. & O. E.
s. Five Thousand Eight Hundred Fifty Only

Company's Service Tax No. : **AJQPM8005QST001**
 Company's CST No. : **06341927740**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Dronacharya College of Engg.
Farrukh Nagar - 122699

Retail Invoice

SHRI CHAND COMPUTERS PVT. LTD G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/10/11.0032987	03-May-2010
Supplier's Ref.		Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount
OKAYA Batteries (7 AH)	5 NOS	600.00	NOS	3000.00
D Link RJ45 Connector	200 NOS	12.00	NOS	2400.00
Cat 6 (Dlink)	5 NOS	5400.00	NOS	25000.00
				30400.00
		4	%	1216.00
Total				31616.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 329
 Remarks: Item No. 4

In Charge
 WARRANTY BY PRINCIPAL CO. ONLY
 VAT @ 4%

1761
 19-6-2010
 8794
 942

Amount Chargeable (in words)
 Rs. Thirty One Thousand six hundred sixteen Only

PAID
 279419 dated 19.6.10
 Bank Synd - 831
 60996

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **SHRI CHAND COMPUTERS PVT. LTD**
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

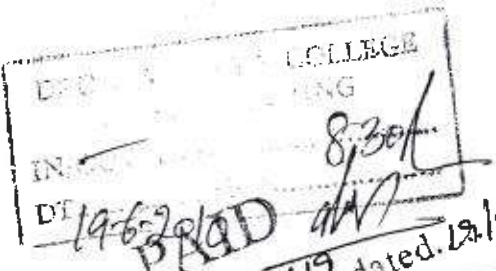
[Handwritten Signature]

[Handwritten Signature]

Retail Invoice

SHRI CHAND COMPUTERS PVT. LTD G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/10/11.0032980	01-May-2010
	Supplier's Ref.	Other Reference(s)


Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount
POE SWITCH 8 PORT ✓	1 NOS	9000.00	NOS	9000.00
RAM (DDR II) ✓	5 NOS	1750.00	NOS	8750.00
RGB (15 Mt)	10 NOS	1050.00	NOS	10500.00
				28250.00
Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 329 Remarks: Item No-3 In Charge VAT @ 4 % WARRANTY BY PRINCIPAL CO. ONLY				1130.00
1760 				29380.00
Total				29380.00

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

Cash/CI No. 27467 dated 21/07/10
 Bank Syntel-831
 Rs. 60996/-

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co, Interest @ 2% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **SHRI CHAND COMPUTERS PVT. LTD**

 Authorized Signatory
 Principal

Dronacharya College of Engg.
Farrukh Nagar - 123606
 SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

[Handwritten mark]

[Handwritten signature]

Retail Invoice

SHRI CHAND COMPUTERS PVT. LTD G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/10/11.0032979	27-April-2010
	Supplier's Ref.	Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount
SWITCH 24 PORT (DLink) ✓	1 NOS	5500.00	NOS	5500.00
SWITCH 8 PORT (DLink) ✓	7 NOS	1050.00	NOS	7300.00
MOUSE PAD ✓	200 NOS	10.00	NOS	2000.00
				14800.00
VAT @ 4 % WARRANTY BY PRINCIPAL CO. ONLY		4	%	592.00
Total				15392.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 329
 Remarks: Item No- 2

1759
 Dronacharya College of Engineering
 Entry in Stock Register
 Date: 19-6-2010
 Signature: [Handwritten]

Amount Chargeable (in words)
 Rs. Fifteen Thousand Three Hundred Ninety Two Only

PAID

Cash/Ch./DD No. 274618 dated 19/6/10
 Bank Sw. No. - 831
 Rs. 153208 =

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co; Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **SHRI CHAND COMPUTERS PVT. LTD**
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122608

[Handwritten Signature]

[Handwritten Signature]

Retail Invoice

SHRI CHAND COMPUTERS PVT. LTD G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/10/11.0032996	09-April-2010
	Supplier's Ref.	Other Reference(s)

Description of Goods	Quantity	Rate	Per	Amount
RAM 1 GB (DDR I) ✓	22 NOS	1650.00	NOS	36300.00
SWITCH 8 PORT (DLink) ✓	10 NOS	1100.00	NOS	11000.00
Cat 6 (Dlink) ✓	2 NOS	5400.00	NOS	10800.00
KB MOUE KIT LOGITECH (PS2) ✓	20 NOS	800.00	NOS	16000.00
KB MOUE KIT LOGITECH (USB) ✓	10 NOS	830.00	NOS	8300.00
SWITCH 16 PORT (DLink) ✓	3 NOS	3500.00	NOS	10500.00
				92900.00
		4	%	3716.00
Total				96616.00

PAID

WARRANTY No. 274618 dated. 19/07/10

Cash/CHEQUE

Bank *Syndicate*

Rs. 143208.5

Signature *[Signature]*

ET. 1969010

VAT @ 4%

WARRANTY BY PRINCIPAL CO. ONLY

Dronacharya College of Engineering


Entry in Stock Register

Item Consumable / Non-Consumable

Page No. 329

Remarks Item No - 1

Amount Chargeable (in words) E. & O.E.
 Rs. Ninety six Thousand six hundred sixteen Only

Company's VAT TIN : 07340240942 Declaration Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.	For SHRI CHAND COMPUTERS PVT. LTD  Authorised Signatory Principal
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Dronacharya College of Engg.
Farrukh Nagar - 122506
 SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

[Handwritten Signature]

[Handwritten Signature]

110

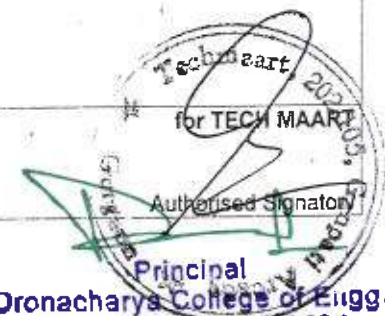
TECH MAART Shop No-105 Ganpati Arcade Gurgaon - 122001 Ph: 4101222,333,2304554,4553 E-mail : anurag_magla@satyam.net.in	Invoice No.	Dated
	038	8-Apr-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	MR. JAIVEER JI	
	Buyer's Order No.	Dated
Buyer Dronacharya Engineering College Gurgaon Tel-9910380121	Despatch Document No.	Dated
	Despatched through	Destination
	SUNIL	
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
QUICK HEAL ANTIVIRUS 2010 TOTAL SECURITY 03 USERS	1 pcs.	2,700.00	pcs.		2,700.00
				5 %	135.00
				5 %	6.75
				Round Off	0.25
Tax Lst @ 5% Surcharge @ 5% Haryana Round Off					
Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 409 Remarks Item No-4 In Charge					
Total					2,842.00

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

27/3/12
 8/4/10
 2842
 83/

Company's Service Tax No. : **AJQPM8005QST001**
 Company's CST No. : **06341927740**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory
 Principal
Dronacharya College of Engg.
Ferrukh Nagar - 123506

This is a Computer Generated Invoice

Retail Invoice

SHRI CHAND COMPUTERS PVT. LTD G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/10/11.0032990	06-April-2010
	Supplier's Ref.	Other Reference(s)

Consignee Dronacharya College of Engg.
--

Description of Goods	Quantity	Rate	Per	Amount
OKAYA Batteries (7 AH) ✓	30 NOS	600.00	NOS	18000.00
D Link RJ45 Connector ✓	100 NOS	12.00	NOS	1200.00
Cat 6 (Dlink) ✓	2 NOS	5400.00	NOS	10800.00
				30000.00
				1200.00
Total				31200.00

Amount Chargeable (in words) **Rs. Thirty One Thousand Two Hundred Only** E. & O.E.

PAID

Cash/Ch/DD No. 27468 dated. 19/07/10

Bank A/c No. 831

Signature: [Signature] For **SHRI CHAND COMPUTERS PVT. LTD**

Authorized Signatory

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co. Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

Principal
Dronacharya College of Engg.
 Farrokh Nagar - 123506

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 328
 Remarks: Item No. 6

WARRANTY BY PRINCIPAL CO. ONLY
 in Charge

D. CHAND COLLEGE
 IN/OUT
 DT 19-6-2010

175/

TIN.No. 09971135666

TAX INVOICE

Original - Buyer's Copy
0124-4065926

PRATHAM COMPUTECH
DEAL IN COMPUTER, PRINTER, LAPTOP, & IT SERVICES

SCO 201 AAP KA BAZAR OPP. UCO BANK
GURGAON, HARYANA INDIA
Email : ashok.mongia@prathamcomputer.com

Bill No. 03984
Date 04/03/10

To M/s D. C. E
H.NO. 76P SEC. 5
GURGAON
GURGAON HARYANA 122001

Challan No
Order Book No
Due Date
Executive : ASHOK

Veh.No. Through

Sr	PARTICULARS	Qty	Unit Rate	Basic Amount	VAT%	VAT Amt.	Total Amt. Rs
1	MICROTEK 650 VA UPS SR. 9LUSN19815/583/21822/21919/21811	5	1850.00	8809.52	5.00	440.48	9250.00
Total		5		8809.52		440.48	9250.00

Office Stock
eg. Page No. 29

PAID

Cash/Ch/DD No. 055016 dated 10/3/10
Bank Kotak Mahindra
Rs. 9250/-
Signature [Signature] 1396

Dronacharya College of Engineering
INVOICE
DATE 5/3/2010

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 406
Remarks Items No-5

In Charge

{Rs Nine Thousand Two Hundred Fifty Only}

Ledger : D. C. E 9250.00

Terms & Conditions

- 1 Goods once sold will not be taken back or exchanged.
- 2 Rs.500 be charged if cheque bounces on presentation.
- 3 Interest @ 24% will be charged if not paid on due date.
- 4 Till the time full payment is realised, Goods will be exclusive property of Pratham Computech.
- 5 Warranty by the Principal of Manufacturers.
- 6 All disputes are subject to Gurgaon Jurisdiction only.
- 7 Our responsibility ceases after delivering the goods to carting.
- 8 Customer responsibility to ask Genuine Software.
- 9 We have no responsibility of Software.
- 10 Cheque payments subject to realization.
- 11 Helpline LG 011-39019909, 18001809999, HCL 0124-4054603, INTEX 0124-4039990
- 12 MICROTEK 011-42733333, HP/COMPAQ 011-30306363, SAMSUNG 011-30300262

[Signature]

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
For PRATHAM COMPUTECH
Authorised Signatory

E. & O. E. Customer's Signature

TIN No. 0697192666

TAX INVOICE

0124-4065926

PRATHAM COMPUTECH

DEAL IN COMPUTER, PRINTER, LAPTOP, & IT SERVICES

SCO 201 AAP KA BAZAR OPP. UCO BANK
GURGAON, HARYANA INDIA

Email : ashok.mongia@prathamcomputer.com

Bill No. 03957
Date 20/02/10

To M/s D. C. E
H.NO. 76P SEC. 5
GURGAON
GURGAON HARYANA 122001

Challan No
Order Book No
Due Date
Executive : ASHOK

Veh.No. Through

Sr	PARTICULARS	Qty	Unit Rate	Basic Amount	VAT%	VAT Amt.	Total Amt. Rs.
1	MICROTEK 650 VA UPS	1	1850.00	1761.90	5.00	88.10	1850.00
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 466 Remarks: Item No-4</p> <p>in Charge DAID No. 000010... 22/2/2010 Kotak Machincha ke 18/10/10</p>							
Total		1		1761.90		88.10	1850.00

Rs One Thousand Eight Hundred Fifty Only)

edger

Terms & Conditions

- Goods once sold will not be taken back or exchanged.
- Rs.500 be charged if cheque bounces on presentation.
- Interest @ 24% will be charged if not paid on due date.
- Till the time full payment is realised, Goods will be exclusive property of Pratham Computech.
- Warranty by the Principal of Manufacturers.
- All disputes are subject to Gurgaon Jurisdiction only.
- Our responsibility ceases after delivering the goods to carring.
- Customer responsibility to ask Genuine Software.
- We have no responsibility of Software.
- Cheque payments subject to realization.
- Helpline LG 011-39010909, 18001809999, HCL 0124-4054603, INTEX 0124-4039950
- MICROTEK 011-42733333, HP/COMPAQ 011-30306363, SAMSUNG 011-30308282

Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

For PRATHAM COMPUTECH
Authorised Signatory

& O. E.

Customer's Signature



HBS SYSTEMS PRIVATE LIMITED
SF-47, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

Tax / Retail Invoice

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No. HBS/DC/100	Dated 17-Feb-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas , Farrukh Nagar Gurgaon , Haryana	Buyer's Order No. DCE/27803/10	Dated 16-Feb-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER HP 1008	1 NOS	8,000.00	NOS	8,000.00
2	PRINTER CANON LBP 2900B 1 YEAR WARRANTY	2 NOS	6,190.47	NOS	12,380.94
					20,380.94
Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 355 Remarks Item No - 2 In Charge 26/05/10 19/3/10					VAT 5% Round Off 5 % 1,019.05 0.01
Total		3 NOS			21,400.00

Amount Chargeable (in words) **Rs. Twenty One Thousand Four Hundred Only** E. & O.E

2282402

1346

Company's VAT TIN : 06731822814
Buyer's VAT TIN : N/A

Declaration S.No. Canon - 467125/26
1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

DRONACHARYA COLLEGE
OF ENGINEERING
IN/OUT TIME: 3:00 PM
DT: 18-2-2010

for HBS SYSTEMS PVT LTD
Received the above material in good condition.
Authorized Signatory of E. & O.E.

Farrukh Nagar - 123506
Seal Of Establishment

E.&O.E. Goods once sold will not be taken back. This is a Computer Generated Invoice
Interest @ 24% per annum will be charged if payment not received on due date Signature of Receiving Authority Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

SF-47, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

Tax / Retail Invoice

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/99	17-Feb-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas , Farrukh Nagar Gurgaon , Haryana	Buyer's Order No.	Dated
	DCE/718/10	16-Feb-2010
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DESKTOP DELL OPTIPLEX 360, INTEL CORE 2 DUO E7500 @ 2.93 GHz, 3 MB CACHE, 1065 MHz FSB INTEL G31 EXPRESS CHIPSET, 3 GB RAM 250 GB HDD SATA, DOS, DVD WR, DELL USB MOUSE BLK, DELL USB KEYBOARD, ETHERNET 10/100/1000, 3 YRS. ON SITE DELL STANDARD WARRANTY	6 NOS	27,904.76	NOS	1,67,428.56
2	T.F.T DISPLAY 19" WIDE TFT	6 NOS			1,67,428.56
				VAT 5% Round Off	8,371.43
					0.01
Total		12 NOS			1,75,800.00

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

Rs. One Lakh Seventy Five Thousand Eight Hundred Only

Remarks:

ORDER NO.780442642 TAG NO.CW7K4BS,1W7,5X7,4X7,5W7,3W7

Company's VAT TIN : 06731822814
Buyer's VAT TIN : N/A

Declaration

1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty . We Will not be Responsible for any Omissions / Error on Their Part.
2) We Decalre That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

1347

18-2-2010

for HBS SYSTEMS PVT LTD

Received the above material in the order and condition.

Dronacharya College of Engineering
Farrukh Nagar - 123506

File rock Reg. No - 58

PAID

268068 dated 14/3/10

Synubzle Rec

275240

Dronacharya College of Engineering

Entry in Stock Register

Item Consumable / Non-Consumable

Page No. 41

Remarks Item No-3

In Charge



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HBS SYSTEMS PRIVATE LIMITED
Tax / Retail Invoice

7, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV, Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DCE/97	13-Feb-2010
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SCANNER	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

S/No.	Description of Goods	Quantity	Rate	per	Amount
1	SCANNER HP SCANJET 3110	1 NOS	8,557.69	NOS	8,557.69
	Output Vat @ 4%			4 %	342.31
	Total	1 NOS			8,900.00

Handwritten notes:
 8900 = 0
 Syndicate Bce
 dated 22/2/10
 268047

Amount Chargeable (in words) - **Rs. Eight Thousand Nine Hundred Only** E. & O.E

Remarks:
 S.NO CN968A51KW
 Company's VAT TIN : 06731822814
 Buyer's VAT TIN/Sales Tax No. : N/A
 Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 441
 Remarks Item No-4
 In Charge

for HBS SYSTEMS PVT LTD
 Authorized Signatory

Handwritten signature

Handwritten signature

This is a Computer Generated Invoice Received the above mentioned goods at Dronacharya College of Engineering, Farrukh Nagar - 123506

E.&O.E.
 Goods once sold will not be taken back.
 Interest @ 24% per annum will be charged if payment not received on due date
 Signature of Receiving Authority Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/1369	Dated 16-Jan-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DELL OPTIPLEX 360	Other Reference(s)
Buyer Dronacharya College Of Engineering KHETAWAS FARRUKH NAGAR GURGAON ,HARYANA 123506	Buyer's Order No. DCE-GGN/27645/10	Dated 16-Jan-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 360 DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7500 2.93 GHz, 3 MB CACHE, 1066 MHz FSB, INTEL G31 EXPRESS CHIPSET, 3 GB RAM, 250 GB HDD 7200 RPM SATA, DOB, DVD/R, USB SCHOOL MOUSE DELL KEYBOARD, ETHERNET 10/100/1000 3 YRS. ONSITE DELL STANDARD WARRANTY	1 NOS	28,173.08	NOS	28,173.08
2	T.F.T DISPLAY 19" WIDE TFT	1 NO			28,173.08
				4 %	1,126.92
Total					29,300.00

PAID

Cash/Ch/DD No. 293974 dated 07.02.10

Bank Somel-831

Rs. 29300/- C.S.T @ 4%

Signature

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

Rs. Twenty Nine Thousand Three Hundred Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 41
 Remarks Item No - 2

Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

In Charge

for HBS SYSTEMS PVT LTD
 Principal
 Dronacharya College of Engg.
 Farukh Nagar - Gurgaon

E. & O.E. Received the above material in good order and condition.

Goods once sold will not be taken back. **This is a Computer Generated Invoice**

All Disputes Subject to Delhi Jurisdiction. Signature of Receiving Authority

Interest @ 24% per annum will be charged if payment not received on due date Seal Of Establishment



105

HBS SYSTEMS PRIVATE LIMITED
Tax / Retail Invoice # LF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV, Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/83	11-Jan-2010
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Supplier's Ref.	Other Reference(s)
	OPTIPLEX 360	
	Buyer's Order No.	Dated
	DCE-GGN/27348/09	18-Mar-2009
	Terms of Delivery	

Price
out Reg
eye no. 58

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DESKTOP DELL OPTIPLEX 360, INTEL CORE 2 DUO E7500 @ 2.93 GHZ, 3 MB CACHE, 1066 MHZ FSB INTEL G31 EXPRESS CHIPSET, 3 GB RAM 250 GB HDD SATA, DOS, DVD WR, DELL USB SCROLL MO USE, KEYBOARD ETHERNET 10/100/1000, 3 YRS. ON SITE DELL STANDARD WARRANTY	4 NOS	28,173.08	NOS	1,12,692.32
2	T.F.T DISPLAY 19" WIDE TFT	4 NOS			1,12,692.32
Output Vat @ 4% Round Off					4,507.69
Less :					(-)-0.01
Total					1,17,200.00

1204

11-1-2010

[Handwritten signature]

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 41
Remarks Item No. 1

In Charge

Amount Chargeable (in words)
Rs. One Lakh Seventeen Thousand Two Hundred Only

PAID
268063 dated 16/1/10
Cash/Ch/DD No. 2392022
Bank Synchrony
RS. 2392022
Signature *[Signature]*

Remarks:
SL NO. ORDER NO. 280442642 S TAG NO CX7K4BS,
FW7K4BS,BX7K4BS,9W7K4BS
Company's VAT TIN : 06731822814
Buyer's VAT TIN/Sales Tax No. : N/A
Declaration
1) Warranty as per Principal / Manufacture. Please Check
Their Terms & Conditions of Warranty. We Will not be
Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of
The Goods Described and That all Particulars are True
and Correct.

Received the above material in good order and condition.
Principal
Dronacharya College of Engg.
Farrukh Nagar 122006

E.&O.E. Goods once sold will not be taken back. This is a Computer Generated Invoice. Interest @ 24% per annum will be charged if payment not received on due date. Signature of Receiving Authority Establishment

3560

99

(Original)

Retail Invoice

SHRI CHAND COMPUTERS PVT .LTD
 G-43 Vishal Tower, Distt Center
 Janakpuri New Delhi-110058
 Tel-011-28855061,28855197

Invoice No. SCC/09/10/0040069	Dated 8-Jan-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DRONACHARYA COLLAGE GURGAON
 PLOT NO-76 P SEC-5
 GURGOAN

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SECURITY 10 USER	1 Nos.	7,500.00	Nos.	7,500.00
2	Ups 800 Va Microtek	5 Nos.	2,692.31	Nos.	13,461.55
					20,961.55
				4 %	838.46
					(-)0.01
	WARRANTY FROM SERVICE CENTRE ONLY				
	C.S.T @ 4 %				
	ROUND OFF				
	Less:				
					21,800.00
	Total	6 Nos.			21,800.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 409
 Remarks Item No-3

In Charge

PAID

Cash/Ch./DD No. 793966 dated 04/02/10
 Bank Sy. Nat. B.S.
 Rs. 249,500/-
 Signature [Signature]

Reject

Stock register Pg 95

Amount Chargeable (in words)
Rs. Twenty One Thousand Eight Hundred Only

Company's VAT TIN : **07340240942**
 Declaration
 1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A.. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506

for **SHRI CHAND COMPUTERS PVT .LTD**
 Authorised Signatory



TAX INVOICE

216, FIRST FLOOR
SANT NAGAR
EAST OF KAILASH
NEW DELHI - 110 065
TEL : 26215278, 26287513
26238293, 26460830
FAX : 26287614
E-mail : kaveri@ndf.vsnl.net.in
Web : www.kaveriups.com

KAVERI
POWER MANAGEMENT
PRIVATE LIMITED

93

INVOICE NO. **043**

DATED: **26/11/09** M/s

**DRONACHARYA COLLEGE OF
KHESTANWAS ENGINEERING
FARUKH NAGAR, GURGAON 123006**

CST NO. LC-89/150493/12/90

TIN NO. 07510150493

PAN NO. AAACK 5979R

DOCUMENTS **By HAND**

DESPATCH THROUGH **ROAD**

NO. OF PACKAGES **20 Nos**

YOUR ORDER NO. **Mail**

DATED **26/11/09**

FREIGHT TO PAY/PAID

G.R./R.R. NO.

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT	
					Rs.	P.
1.	26 Am 12Volts Sealed Maintenance Free Batter	20 Nos	2,000/-	Unit	40,000	00
					PAID	
					Cash/Ch/DD No. 268001 dated 11/11/09	
					Bank... 83701-831	
					Rs. 26,800/-	
					Signature: [Signature]	
Total					40,000	00
VAT 10.5%					5,000	00
CST						
G. Total					45,000	00

1038
27-11-2009

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 466
Remarks: Item No-2

In Charge

Rupees in words

Forty Five Thousand

Copy

PARTY GST/TIN No.:

For Kaveri Power Management Pvt. Ltd.

Printed by M/s IMPRIMERIE, 111D, Laxmi Market, Munirka, New Delhi-67,
Tel.: 41668012, Invoice No. from 001-050

[Signature]

Principal Signatory
Dronacharya College of Engg.
Farrekh Nagar - 123506



Tax / Retail Invoice **HBS SYSTEMS PRIVATE LIMITED**

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com	Invoice No. HBS/DCE/1217	Dated 28-Nov-2009
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering KHETAWAS, FARUKH NAGAR GURGAON, HARYANA	Buyer's Order No. DCE-GN/705/09	Dated 19-Nov-2009
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER HP OFFICEJET PRO 8000 HP OFFICEJET PRO 8000 PRINTER	1 NOS	9,230.77	NOS	9,230.77
	C.S.T @ 4%			4 %	369.23
Total		1 NOS			9,600.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 355
 Remarks: Item No. 1

In Charge
 No. 791858 dated 1/12/09
 Rs. 9600/-
 Signature

Amount Chargeable (in words) E. & O.E
Rs. Nine Thousand Six Hundred Only

Remarks:
 S.NO MY9492406G
 Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

Received the above material in good condition.
Dronacharya College of Engg.
Farrukh Nagar - 123506

E.&O.E.
 Goods once sold will not be taken back.
 All Disputes Subject to Delhi Jurisdiction.

This is a Computer Generated Invoice

Seal Of Establishment



94

TAX INVOICE

216, FIRST FLOOR
 SANT NAGAR
 EAST OF KAILASH
 NEW DELHI - 110 065
 TEL : 26215278, 26287513
 26238293, 26460830
 FAX : 26287614
 E-mail : kaveri@ndf.vsnl.net.in
 Web : www.kaveriups.com

KAVERI

POWER MANAGEMENT
 PRIVATE LIMITED

INVOICE NO. **039** DATED: **12/11/09** M/s **DRONACHARYA COLLEGE OF Engg. ^{new} _{21/11/09}**
KHENTAYAS, FARRUKH NAGAR
GURGAON - 123506.

CST NO. LC-89/150493/12/90
 TIN NO. 07510150493
 PAN NO. AAACK 5979R

DOCUMENTS **By Hand** DESPATCH THROUGH **Hand**
 NO. OF PACKAGES **15 No** YOUR ORDER NO. DATED **10th Nov. 2009**
 FREIGHT TO PAY/PAID GR./R.R. NO. DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs. P.
1.	26 AH 12V o 15 Sealed Maintenance Free Batteries.	15 No.	2000/-	UNIT	30,000 00
PAID Cash/Ch/DD No. 268001 dated 11/21/10 Bank S.B. No. 837 Rs. 7.8.7.50.7 Signature 991 Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 468 Remarks Item No. = 1 In Charge					
Rupees in words Thirty Three Thousand Seven Hundred & Fifty only					
Total					30,000 00
VAT @ 12.5%					3,750 00
G. Total					33,750 00

PARTY CST/TIN No.:

For Kaveri Power Management Pvt. Ltd.
16/11/09
 Authorised Signatory
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506



HBS SYSTEMS PRIVATE LIMITED

SF-47, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

Tax / Retail Invoice

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No. HBS/SI/64	Dated 10-Nov-2009
	Supplier's Ref.	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering KHENTAWAS FARRUKH NAGAR, Gurgaon , Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	NOTEBOOK DELL VOSTRO 1014 INTEL CORE 2 DUO @ 1.8 GHz 2 GB RAM, 160 GB HDD, DVD RW, OOS, CAMERA 14" SCREEN, ADAPTER, BATTERY, CARRY CASE 1 YR. ON SITE DELL STANDARD WARRANTY	30 NOS	27,884.62	NOS	8,36,538.60
	Output Vat @ 4 % ROUND OFF			4 %	33,461.54 (-)0.14
Total		30 NOS			8,70,000.00

Stock Reg
cse(0)

Page no - 71
 Less:
 Adv 261000
 CG - 041785
 dt - 09-11-2009

988
 DRONACHARYA COLLEGE
 OF ENGINEERING
 INVOICE
 DT: 10/11/09

PAID
 Cash/Ch. DD No. 79/819 dated 18/11/09
 Bank 5410 831
 609000/-

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

Signature of Receiving Authority
 Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 90
 Remarks: Items No - 30

Remarks:
 ORDERN O. 792444952 S. TAG: ENCLOSED
 Company's VAT TIN : 08731822814
 Buyer's VAT TIN/Sales Tax No. : N/A
 Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.
 2) We Decalre That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

10-11-09

Received the above material for HBS SYSTEMS PRIVATE LIMITED

Signature of Receiving Authority
 Dronacharya College of Engg.
 Authorised Signatory

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

This is a Computer Generated Invoice

Retail Invoice

(Original)

SHRI CHAND COMPUTERS PVT .LTD
 G-43 Vishal Tower, Distt Center
 Janakpuri New Delhi-110058
 Tel-011-28855061,28855197

Invoice No.	Dated
SCC/09/10/0031074	6-Nov-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DRONACHARYA COLLAGE GURGAON
 PLOT NO-76 P SEC-5
 GURGOAN

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ROUTER WIRELESS ACCESS 1X9189B500FD4 1X9189BU00F3E 1X9189B100FA6	3 Nos.	6,394.23	Nos.	19,182.69
2	CAT 6 (4 PAIR) DLINK	610 Mtr.	17.97	Mtr.	10,961.54
					30,144.23
C.S.T @ 4 %					1,205.77
WARRANTY FROM SERVICE CENTRE ONLY					
Total					31,350.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 328
 Remarks Item No - 5

In Charge

982
 7-11-2009
 7/11/09
 [Signature]

Amount Chargeable (in words)
 Rs. Thirty-One Thousand Three Hundred Fifty Only

Cash/Cheque No. 79186 dated. 18/11/09
 Bank. SBI - 831
 Rs. 33600/-
 Signature [Signature]

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Company's VAT TIN : 07340240942

Declaration
 1.Warranty by principal co.only, 2. Cheque return charges Rs. 250 for each cheque, 3. Interest on delayed payment 24 % P.A., 4.Goods once sold are not returnable, 5.No warranty of physical damage & burnt items, 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct, 7. Check the goods at the time of delivery.

for SHRI CHAND COMPUTERS PVT.LTD

Authorised Signatory

Selvaraj

TAX / RETAIL INVOICE

Customer's Name & Address:

Dronacharya College of Engineering
Khentawas, Farukh Nagar
Gurgaon-123506.
Haryana (India).
Ph.: +91 124 4087144.



PAN NO.:AAACX0353L
Service Tax No.:AAACX0353LST001
Company's TIN No.:07400281455
Regd. Off: C-1/1447, Vasant Kunj
New Delhi-110070
Website: www.xentaqsys.com
E-mail: xqtadmin@xentaqsys.com

Invoice No. DCE-GGN/09-10/106	Project Reference Proposal No. ADCT/SDS/1208/10 2/03	Date of Invoice October 26, 2009
---	---	--

Customer's TIN N:	Mode of Dispatch:
-------------------	-------------------

Sl. No.	Description	Unit Price Rs.	Quantity Months	Total Material Cost	Service Charges
				Rs.	Rs.
01.	Towards the charges for AddOn Development for SMS Modules Integration for Dronacharya College of Engineering Gurgaon Campus .	15,000.00	01		15,000.00
Gross Total: Add: - VAT / CST @ Add: - Service Tax @ 10.00% Add: - Education cess @ 3.00% Grand Total Sale against form (if any) C / F / H etc.				0.00	16,545.00
Rupees: Sixteen Thousand Five Hundred and Forty Five Only.					16,545.00

RECEIVED
 Cheque No.: 091754
 Dated.: 30-10-09
 Amount.: 16331/- JDS-1NR 214/

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/ Non-Consumable
 Page No. 409
 Remarks: Item No-2

In Charge

Customer's Signature with company seal:
Account Name: XentaQsys Technologies Pvt. Ltd.
Account No: 000000598520019
Bank: DeutschebankAG
Bank Code: 0279
Swift: DEUTINBBPBC

For XentaQsys Technologies Pvt. Ltd.

E. & O. E.
Terms & Conditions
 1 All disputes are subject to Delhi Jurisdiction
 2 Goods once sold are not returnable.
 3 Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



Tax / Retail Invoice


HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No. HBS/DC/54	Dated 9-Oct-2009
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas , Farrukh Nagar Gurgaon , Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	NOTEBOOK DELL INSPIRON 1545 INTEL CORE 2 DUO @ 2.2 GHz VISTA HOME BASIC, 15.6" TFT, 3 GB DUAL CHANNEL RAM, INTEGRATED SOUND GMA X3100 GRAPHIC CARD, 320 GB HDD, 8X MAX DVD RW, BLUETOOTH, WIFI 8 IN 1 MEDIA CARD READER, CAMERA BACK PACK, BATTERY, ADAPTER, 1 YR. DELL STANDARD ON SITE WARRANTY	1 NOS	37,788.46	NOS	37,788.46
	Output Vat @ 4%			4 %	1,511.54
	Total	1 NOS			39,300.00

PAID
Cash/Ch/DD No. 041784 dated 09/10/09
Bank Sybil - 831

Amount Chargeable (in words) **Rs. Thirty Nine Thousand Three Hundred Only** E. & O.E

Remarks:
SERVICE TAG: **8LW2485** ORDER NO.
Company's VAT TIN : **06731822814**
Buyer's VAT TIN/Sales Tax No. : **N/A**
Declaration
1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Decalre That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

Signature: 
Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. **40**
Remarks: **Item No-2**

In Charge
for HBS SYSTEMS PVT LTD
Received the above material in good order and condition.
Dronacharya College of Engg.
Farrukh Nagar - 123508
Seal Of Establishment

TAX / RETAIL INVOICE

Supplier's Name & Address:
Dronacharya College of Engineering
 Gurgaon, Farukh Nagar
 Gurgaon-123506.
 Haryana (India).
 Ph.: +91 124 4087144.

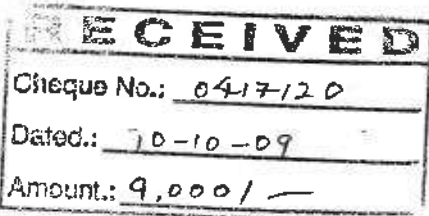


PAN NO.:AAACX0353L
 Service Tax No.:AAACX0353LST01
 Company's TIN No.:07400281455
 Regd. Off: C-1/1447, Vasant Kunj
 New Delhi-110070
 Website: www.xentaqsys.com
 E-mail: xqtadmin@xentaqsys.com

Invoice No. DCE-GGN/09-10/094	Project Reference	Date of Invoice 23-Sep-09
---	--------------------------	-------------------------------------

Customer's TIN No: _____ Mode of Dispatch: _____

Sl. No.	Description	Unit Price Rs.	Quantity Nos.	Total Material Cost	Service Charges
				Rs.	Rs.
01.	Towards the cost of plain proxy cards for DCE Gurgaon Campus.	20.00	400	8,000.00	
Gross Total:				8,000.00	
Add: - VAT / CST @ 12.50%				1,000.00	
Add: - Service Tax @					
Add: - Education cess @					
Grand Total				9,000.00	0.00
Sale against form (if any) C / F / H etc.					



Rupees: Nine Thousand Only. 9,000.00

Customer's Signature with company seal:
Account Name: Xentaqsys Technologies Pvt. Ltd.
Account No: 000000598520019
Bank: DeutschebankAG
Bank Code: 0279
Swift: DEUTINBBPBC

For XentaQsys Technologies Pvt. Ltd.

 Authorised Signatory

E. & O. E.
Terms & Conditions
 1 All disputes are subject to Delhi Jurisdiction
 2 Goods once sold are not returnable.
 3 Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

(Signature)
Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 175
 Remarks: Item No. 4
 In Charge



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

Tax / Retail Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/597	Dated 30-Jul-2009
	Supplier's Ref.	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon -123506	Buyer's Order No. REF NO. DEC-GGN/27558/09	Dated 25-Jul-2009
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER HP OFFICEJET PRO 8000	2 NOS	9,230.77	NOS	18,461.54
	C.S.T @ 4%			4 %	738.46
Total		2 NOS			19,200.00

Amount Chargeable (in words)
Rs. Nineteen Thousand Two Hundred Only

Remarks:
SLNO. MY8B112079, MY8AD110KD
Company's VAT TIN : 07670175334
Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct.

E.&O.E.

Goods once delivered will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This Is a Computer Generated Invoice

Received the above material in good order and condition.

Signature of Receiving Authority

Establishment

MRF No-134
Dronacharya College
of Engineering
INVOICE
DATE 10-8-2009

PAID
54397 dated 25/8/09
syad 831
19200

1778708

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 354
Remarks Item No-4
In Charge

for HBS SYSTEMS PVT LTD
Principal
Dronacharya College of Engg.
Farrukh Nagar

RETAIL INVOICE

(Original)

Trifin Technologies Private Limited
 4th Floor, Kundan,
 16, Nehru Place,
 New Delhi-110019
 E-mail : info@trifin.in

Invoice No. 102	Dated 29-Jul-2009
Delivery Note	Mode/Terms of Payment 30% Advance Received
Supplier's Ref. Pinkush	Other Reference(s) & Bal. against Delivery
Buyer's Order No. DCE/531/09	Dated 13-Jul-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
 B-27, Khentwas,
 Farrukh Nagar,
 Gurgaon -123506

Description of Goods	Quantity	Rate	per	Amount
Cyberoam 100ia Appliance CR 100ia 1 Year Subscriptions AV+AS+ Web Filter+IPS+8X5	1 Nos	2,40,000.00	Nos	2,40,000.00
			4 %	9,600.00
Total				2,49,600.00

Office Stock Reg Reg No - 87

713
 MRF No 191
DRONACHARYA COLLEGE
OF ENGINEERING
 INVOICE No.
 DT. 31-7-2009

Amount Chargeable (in words)
Rs. Two Lakh Forty Nine Thousand Six Hundred Only

PAID
 Cash/Ch/DD No. 726244 dated 29/7/09
 Bank Symbolika Recd.
 Rs. 966145/-

Company's VAT TIN : 07750357650
 Company's Service Tax No. : AADCT1499GST001
 Declaration

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

Signature
 25/8/09

for Trifin Technologies Private Limited


This is a Computer Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 909
 Remarks: Item No - 7

Dronacharya College of Engy.
 Farrukh Nagar - 123506

In Charge

RETAIL INVOICE

Tin No: 07960333915

Original/Duplicate/Triplicate

Invoice No: 334

Customer Name:	Dronacharya College of Engineering	Invoice Date:	9 July 2009
Address:	Khentawas, Farukh Nagar,	F.O No:	Verbal Tele
	123506, Gurgaon.	Date:	4 July 2009
Customer's TIN No:		Mode of Dispatch:	By Hand
Customer's CST No:		GR/Receipt No:	
	Date:	Date:	

S. No.	Description	Quantity	Unit Rate(Rs.)	Amount (Rs.)
1.	Barcode USB Bluetooth Scanner, HHP 3200	02	6,000	12,000
<p><i>Office Stock Reg Page No - 86</i></p> <p><i>MRF No - 78</i></p> <p><i>631 IN/</i></p> <p><i>17/7/09</i></p> <p><i>A/02</i></p> <p><i>PAID</i></p> <p><i>Cash/Ch/DD No. 543157 dated 17/07/09</i></p> <p><i>Bank Synd. [881]</i></p> <p><i>Rs. 12,480/-</i></p> <p><i>Signature</i></p>				
Amount in words:		Twelve Thousand Four Hundred Eighty		
		Only.		
Sale Against Form:				
Payment Terms:		On Delivery.		
			Total	12,000
			CST/VAT @ 4 %	480
			Round Off	
			Cartage Outward	
			Grand Total	12,480

Terms & Conditions: *Received 2 Scanner*

- Goods once sold will not be taken back or exchanged in any circumstances.
- No claim would be entertained for any deficiency after 3 days.
- Dispute/s if any shall be subject to Delhi jurisdiction only.
- Onsite warranty for 12 months from the date of delivery against manufacturing defects in material or workmanship except on the Consumables/rubber/plastic parts. All the accessories like Cables, Power Supplies, Cradles, Chargers, Batteries, Print head etc are warranted for three months. Warranty does not cover any damage to the products due to mishandling or faulty source of power supply.

For SAPPHIRE TECHNOLOGY

Authorized Signatory

Principal

Dronacharya College of Engg.
Farukh Nagar - 123696

Barcode USB Bluetooth Scanner

Properly working on Circulation counter

DA
21 Jul 09

21/7/09

Retail Invoice

(Original)

SHRI CHAND COMPUTERS PVT .LTD
 G-43 Vishal Tower, Distt Center
 Janakpuri New Delhi-110058
 Tel-011-28855061,28855197

Buyer
DRONACHARYA COLLAGE GURGAON
 PLOT NO-76 P SEC-5
 GURGOAN

Invoice No. **SCC/09/10/00012193**
 Supplier's Ref.

Dated **26-Jun-2009**
 Other Reference(s)

Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
Ups 800 Va Microtek 9FUPNB58238	Nil	1 Nos.	1 Nos.	2,740.38	Nos.	2,740.38
WARRANTY FROM SERVICE CENTRE ONLY	C.S.T @ 4 %				4 %	109.62
Total		1 Nos.	1 Nos.			2,850.00

MRF No-1249

DRONACHARYA COLLEGE
 ENGINEERING

INVOICE No. 2762

27/06/09

PAID
 542964 dated 04/07/09

Cash/Ch/DD No.

Bank Syml. 837

Rs. 28.00

Signature:

Amount Chargeable (in words)
Rs. Two Thousand Eight Hundred Fifty Only

E. & O. E.

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 465
 Remarks: Item No-6

In Charge

Company's VAT TIN : **07340240942**

Declaration
 1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

for **SHRI CHAND COMPUTERS PVT .LTD**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

27/06/09

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

adroitecInvoice Cum Challan No. : **CSG/2009-10/47****Adroitec Information Systems (P) Limited**D-194, Okhla Indl. Area, Phase - I, New Delhi - 110 020, India
Tel. : 91-11-41609231 Fax : 91-11-41609230Corporate Office : D-194, Okhla Indl. Area, Phase - I, New Delhi - 110 020, India
Tel. : 91-11-41609231
Fax : 91-11-41609230

Name and Address of Consignee/Buyer

Smt. Anguri Devi Charitable Trust (Regd.)

HO: Plot No. 76 P, Part - III

Sector -5

Gurgaon

122001

ADCT/PO/2177/09

Your Order No. 19-06-2009

Date :

Region **DAG/Delhi - MECH** Sales Ex. **Mr. Gaurav Miglani**

25-06-2009

Auto/09-10/0170

20-06-2009

MMI NO.

Date

Date of Invoice

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
				Rs.	P
	<u>Computer Application Software</u> Service for Transfer of Rights for ProE WildFire 4.0 (Perpetual Licenses) with all 82 Modules -50 Users			4,10,000.00	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 408
Remarks Item No-3
In Charge

Service Tax REG No. : AAACH2422AST002 PAN No. : AAACH2422A	Total	Rs.	4,10,000.00
Consignee/Buyer LST No. CST No.	Service Tax 10%	Rs.	41,000.00
	Education Cess 2%	Rs.	820.00
Total Rupees (in words) Four Lakh Fifty Two Thousand Two Hundred Thirty Only	Total Amount Payable	Rs.	4,52,230.00

PAYMENT TERMS

Airway Bill/LR/RR No.	Date	RECEIVED BY Smt. Anguri Devi Charitable Trust (Regd.) Authorized Signatory	For Adroitec Information Systems (P) Limited AUTHORIZED SIGNATORY
Mode of Transport			
Vehicle Regn. No.			
No. of Packages	Gross Weight	Kgs.	

Retail Invoice

(Original)

SHRI CHAND COMPUTERS PVT .LTD G-43 Vishal Tower, Distt Center Janakpuri New Delhi-110058 Tel-011-28855061,28855197	Invoice No. SCC/09/10/0008945	Dated 4-Jun-2009
	Supplier's Ref.	Other Reference(s)

Buyer
DRONACHARYA COLLAGE GURGAON
 PLOT NO-76 P SEC-5
 GURGOAN

Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
NORTON INTERNET SECURITY 3 USER	NIL	2 Nos.	2 Nos.	2,740.38	Nos.	5,480.76
VAT @ 4 % WARRANTY FROM SERVICE CENTRE ONLY ROUND OFF					4 %	219.23
						0.01
Total		2 Nos.	2 Nos.			5,700.00

Handwritten:
 PAM
 ch no. 54802 etc 16/06/09
 M 5700.00

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

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 408
 Remarks Item No. 2

In Charge

Company's VAT TIN : **07340240942**

Declaration
 1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

for **SHRI CHAND COMPUTERS PVT .LTD**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice


Principal
Dronacharya College of Enigy.
Farrukh Nagar - 123506

TECH MAART Shop No-202 Ganpati Arcade Gurgaon - 122001 Ph: 4101222,333,2304554,4553 E-mail : anurag_magla@satyam.net.in	Invoice No.	Dated
	300	28-May-2009
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya Engineering College Gurgaon Tel-9910380121	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through HARPREET	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP LASERJET P1007 PRINTER S.NO- VNF 49 39269/3218631 WARRANTY ONE YEAR BY HP CUSTOMER TO CARRY	2 pcs.	5,750.00	pcs.		11,500.00
				4 %	460.00
Tax Lst @ 4% Installation Charge					200.00
Total					12,160.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 334
 Remarks Item No-3
 In Charge

Amount Chargeable (in words) **Twelve Thousand One Hundred Sixty Only** E. & O. E.

Paid
 Chno 540835 dt 28/05/09
 Bank - synd - 831
 Rs - 12160 = 00

Company's Service Tax No. : AJQPM8005QST001
 Company's CST No. : 06341927740
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
 Farrukh Nagar - 123506

Self Invoice

Invoice

xentaqsys
TECHNOLOGIES
powered by xentasystems GmbH

SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon.

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/09-10/021

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O. No: DCEGNN/25269/09

Date of Invoice

08th May' 2009.

NO.	DESCRIPTION	QTY.	Material & Labour	
			Unit Price	Amount
01.	Towards the 50% cost of Design/Development services for DCORE System for Dronacharya college of engineering, Gurgaon Campus for following activities:			
a)	Student Information and Attendance Module.	50%	1,05,000.00	52,500.00
b)	Faculty Information and Attendance Module	50%	57,500.00	28,750.00
c)	Syllabus Management.	50%	50,000.00	25,000.00
d)	Lecture Delivery Management.	50%	62,500.00	31,250.00
e)	Result Management.	50%	52,500.00	26,250.00
f)	Placement Process Automation.	50%	57,500.00	28,750.00
Amount Chargeable (In Words): INR Two Lacs Twelve Thousand Three Hundred and Twenty Eight Only.			Sub Total:	1,92,500.00
			Service Tax @ 10.3%	19,828.00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	2,12,328.00

For XentaQsys Technologies Pvt. Ltd.

Pankaj Kumar
Finance & Admin.



PAID

Cash/Ch/DD No. dated.....

Bank.....

Rs.....

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No.
Remarks: Item
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123608
In Charge

Invoice

Naturally



SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon.

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/09-10/013

Project Reference

Proposal No:
ADCT/SDS/1208/102/02

Date of Invoice

06th May' 2009.

NO.	DESCRIPTION	QTY.	Material & Labour																																					
			Unit Price	Amount																																				
01.	Towards the cost of supply and installation of following materials at Dronacharya College of Engineering, Gurgaon Campus.	01	28,572.00	28,572.00																																				
	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Items</th> <th>Quantity</th> </tr> </thead> <tbody> <tr><td>1</td><td>MK Channel (100x50)</td><td>09 Mtrs</td></tr> <tr><td>2</td><td>CMS Box 4X3</td><td>02 Nos</td></tr> <tr><td>3</td><td>CMS Box 5X3</td><td>13 Nos.</td></tr> <tr><td>4</td><td>Wire 2.5 mm</td><td>01 Bundle</td></tr> <tr><td>5</td><td>Wire 1.5 mm</td><td>01 Bundle</td></tr> <tr><td>6</td><td>13 Amp Indicator Switch</td><td>13 Nos.</td></tr> <tr><td>7</td><td>13 Amp Socket</td><td>13 Nos.</td></tr> <tr><td>8</td><td>04 Module Plate</td><td>13 Nos.</td></tr> <tr><td>9</td><td>Partition</td><td>06 Mtrs.</td></tr> <tr><td>10</td><td>End Cap</td><td>02 Mtrs.</td></tr> <tr><td>11</td><td>Tape Roll</td><td>05 Nos.</td></tr> </tbody> </table>	Sl. No.	Items	Quantity	1	MK Channel (100x50)	09 Mtrs	2	CMS Box 4X3	02 Nos	3	CMS Box 5X3	13 Nos.	4	Wire 2.5 mm	01 Bundle	5	Wire 1.5 mm	01 Bundle	6	13 Amp Indicator Switch	13 Nos.	7	13 Amp Socket	13 Nos.	8	04 Module Plate	13 Nos.	9	Partition	06 Mtrs.	10	End Cap	02 Mtrs.	11	Tape Roll	05 Nos.			
Sl. No.	Items	Quantity																																						
1	MK Channel (100x50)	09 Mtrs																																						
2	CMS Box 4X3	02 Nos																																						
3	CMS Box 5X3	13 Nos.																																						
4	Wire 2.5 mm	01 Bundle																																						
5	Wire 1.5 mm	01 Bundle																																						
6	13 Amp Indicator Switch	13 Nos.																																						
7	13 Amp Socket	13 Nos.																																						
8	04 Module Plate	13 Nos.																																						
9	Partition	06 Mtrs.																																						
10	End Cap	02 Mtrs.																																						
11	Tape Roll	05 Nos.																																						

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 328
Remarks: Item No-9

In Charge

Amount Chargeable (In Words): INR Twenty Eight Thousand Five Hundred and Seventy Two Only.	Sub Total:	28,572.00
	Tax	Included
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.	Total	28,572.00

For XentaQsys Technologies Pvt. Ltd.



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

Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

Finger Print

Invoice



SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon.

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/09-10/011

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O. No: DCEGGN/25269/09

Date of Invoice

06th May' 2009.

NO.	DESCRIPTION	QTY.	Material & Labour	
			Unit Price	Amount
01.	Towards the cost installation of Finger Print Reader at Dronacharya College of Engineering, Gurgaon Campus.	01	15,000.00	15,000.00
Amount Chargeable (In Words): INR Sixteen Thousand Five Hundred and Forty Five Only.			Sub Total:	15,000.00
			Service Tax @10.3%:	1,545.00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	16,545.00

For XentaQsys Technologies Pvt. Ltd.

Finance & Admin. Charge



PAID

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 115
Remarks: Item No - 2

In Charge

Cash/Ch./DD No dated.....

Bank.....

Rs.....

Signature.....

16545
331
14
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Pingur Path

Invoice

xentaqsys
TECHNOLOGIES
powered by xentasystems GmbH

SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon.

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/09-10/012

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O. No: DCEGGN/25269/09

Date of Invoice

06th May' 2009.

NO.	DESCRIPTION	QTY.	Material & Labour	
			Unit Price	Amount
	Towards the cost of supply of following materials at Dronacharya College of Engineering, Greater Noida Campus.			
C1.	Proxy Card Plain	1,800	20.00	36,000.00
C2.	Card Holder	1,800	30.00	54,000.00
Amount Chargeable (In Words): INR One Lac One Thousand Two Hundred and Fifty Only.			Sub Total:	90,000.00
			Tax @12.5%:	11,250.00
Note: Cheque to be made in favour of xentaqsys Technologies Pvt. Ltd.			Total	101,250.00

For XentaQsys Technologies Pvt. Ltd.



PAID

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

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 10-3
Remarks..... Charge
Principal
Dronacharya College of Engy.
Farrukh Nagar - 123606

Finger Print

Invoice



SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/08-09/172

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O No: DCEGGN/25269/09

Date of Invoice

25th March 2009.

NO.	DESCRIPTION	QTY.	Material & Labour	
			Unit Price	Amount
01.	Towards the cost of supply following materials and Dronacharya College of Engineering, Gurgaon Campus: Bioroles 630 Finger Print Reader with power adapters.	10 Nos.	27,025.00	270,250.00
02.	Cat 6e Cable	03 Boxes	5,500.00	16,500.00
03.	Power Cable	1,890 Mtrs.	18.00	34,020.00
04.	Network Switch	02 Nos.	3,105.00	6,210.00
05.	PVC Conduits	500 Mtrs.	45.00	2,2500.00
06.	Finger Print Reader Cabinet (Complimentary)	07 Nos.	0.00	0.00
Amount Chargeable (In Words): INR Three Lacs Ninety Three Thousand One Hundred and Sixty Five Only.			Sub Total:	349,480.00
			Tax	43,685.00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	393,165.00

For XentaQsys Technologies Pvt. Ltd.

Dronacharya College of Engineering
Entry in Stock register
Item Consumable / Non-Consumable
Page No. 175
Remarks Tax No. 1
In Charge



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Retail Invoice

95

(Original)

SHRI CHAND COMPUTERS PVT .LTD
 G-43 Vishal Tower, Distt Center
 Janakpuri New Delhi-110058
 Tel-011-28055061,28855197

Buyer
DRONACHARYA COLLAGE GURGAON
 PLOT NO-76 P SEC-5
 GURGOAN

Invoice No. SCC/09/10/0003757	Dated 28-Apr-2009
Supplier's Ref.	Other Reference(s)

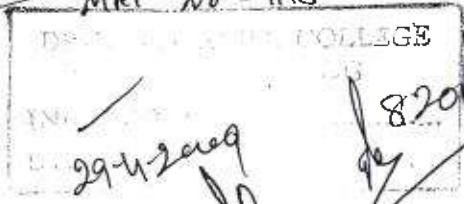
Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
Antivirus Internet Securty	Nil	2 Nos.	2 Nos.	2,740.38	Nos.	5,480.76
					4 %	219.23
						0.01
Total		2 Nos.	2 Nos.			5,700.00

of the Stock Reg Page No- 33
MRF No - 1115

297

29-4-2009

820



Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 407
 Remarks Item No-3
 In Charge

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

PAID

Cash/Ch/DD No. 029172 dated 19/5.

Bank... Syndicate (831)

Rs. 11,400/-

Company's VAT TIN : 07340240942

Declaration
 1. Warranty by principal co. only. 2. Cheque return charge Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

Signature.....
 for SHRI CHAND COMPUTERS PVT .LTD

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Signature
 13/05/09

Signature

Signature
 Principal
 Dronacharya College of Engy.
 Farrukh Nagar - 123506

TIN : 07690295409

BILL / CASH MEMO

3EM Power Technologies 45 & 45-A, Abadi of Hasanpur, Main Road, Near Patparganj Depot Delhi-110092 Tel.: 011-	Book No. : <u>1</u>
	Sl. No. : <u>026</u>
	Date : <u>20/04/09</u>

To, M/s <u>Dronacharya College of Engineering</u> <u>Khetanensis, Farrukh Nagar,</u> <u>Gurgaon.</u>	Challan No. : <u>031</u> Challan Dt. : <u>20/04/09</u> P. O. No. : <u>ACEGQN/27358/09</u> P. O. Dt. : <u>24/03/09</u>
Purchases TIN No.	

Sl. No.	DESCRIPTION	Unit Rate Rs.	Quantity	Total Amount Rs.
1.	7.5 KVA online UPS System with 30 min battery backup.	78365=00	1 Nos.	78,365=00
<p style="text-align: center;">PAID Cash/Ch/DD No. <u>540878</u> dated <u>9/6/09</u> Bank <u>Synchroze</u> Rs. <u>50000</u> Signature <u>[Signature]</u></p>				
<p style="text-align: center;">MRF No - 1387 DRONACHARYA COLLEGE OF ENGINEERING Khetanensis, Farrukh Nagar, Gurgaon 258 [Signature]</p>				
Total Sale Value before adding VAT				78365=00
(+) VAT/CST..... 4 %				3135=00
Octroi				-
Freight/Forwarding/Insurance				-
GRAND TOTAL				81,500/-

Rupees Eighty one thousand and five hundred only.

E. & O.E.

DELIVERY SITE :
PAYMENT TERMS :

[Signature]
21/06/09

Yours faithfully
For **3EM Power Technologies**

[Signature]
(Authorised Signatory)
Principal

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 465
Remarks Item No - 3
In Charge

Dronacharya College of Engy.
Farrukh Nagar - 122600



HBS SYSTEMS PRIVATE LIMITED
 Tax / Retail Invoice IIIrd Floor, Laxmi Palace Market, Sector-27, NOIDA-201301 U.P.

HBS SYSTEMS PVT LTD
 S.F - 47, D.L.F Galleria,
 D.L.F Phase - IV, Gurgaon - 122001
 Haryana
 Tel/Fax - 0124 - 4148152 / 53
 E-Mail - Contact@hbsindia.Com

Invoice No. **HBS/DC/7** Dated **15-Apr-2009**
 Mode/Terms of Payment

Supplier's Ref. **OPTIPLEX 360** Other Reference(s)

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

Buyer's Order No. **DCE-GGN/27348/09** Dated **18-Mar-2009**
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DESTOP DELL OPTIPLEX 360, INTEL CORE 2 DUO E7400 @ 2.83 GHz, 3 MB CACHE, 1068 MHz FSB INTEL G31 EXPRESS CHIPSET, 4 GB RAM 320 GB HDD 7200 RPM SATA, DOS, COMBO DELL USB SCROLL MD USE, KEYBOARD ETHERNET 10/100/1000, 3 YRS. ON SITE DELL STANDARD WARRANTY	33 NOS	27,019.23	NOS	8,91,634.59
2	T.F.T DISPLAY 19" TFT MONITOR	33 NOS in Charge			8,91,634.59
	Output Vat @ 4% SHORT & EXCESS A/C			4%	35,665.38
					0.03
	Total	66 NOS			9,27,300.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 40
 Remarks: Item No - 1

Stock Reg. Page No. 58
 MRE No - 1374

243

15/4/09
 PAID
 540851 dated 01/06/09

Amount Chargeable (in words) **Rs. Nine Lakh Twenty Seven Thousand Three Hundred Only** E. & O.E

Remarks:
 SL NO. AS PER ATTACHMENT ORDER NO. 780288509

Company's VAT TIN : 06731822814
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

Signature
 01/06/09

for HBS SYSTEMS PVT LTD
 Authorized Signatory

This is a Computer Generated Invoice. The above material in good order and condition.



84

HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice, 11/rd Floor, Laxmi Palace Market, Sector-27, NOIDA-201301 U.P.

HBS SYSTEMS PVT LTD
 S.F - 47, D.L.F Galleria,
 D.L.F Phase - IV, Gurgaon - 122001
 Haryana
 Tel/Fax - 0124 - 4148152 / 53
 E-Mail - Contact@hbsindia.Com

Invoice No. HBS/DC/6	Dated 15-Apr-2009
Supplier's Ref. DELL PE T-100	Other Reference(s)
Buyer's Order No. DCEGN/447-1/09	Dated 18-Mar-2009
Terms of Delivery	

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER DELL POWER EDGE T100 INTEL XEON QUAD CORE E3300, 2.83 GHz 2x6 MB CACHE, 1333 MHz, FSB, ATI ES1000 (RMSD) SVGA CONTROLLER WITH 32 MB MEMORY SINGLE PORT BRDAD COM 5722 6GABIT ETHERNET 250 GB 3.5" 7.2K RPM SATA II HDD 3 YRS. NEXT BUSINESS DAY ONSITE SERVICE 2 GB DDR-2 800 MHz ECC 1R MEMORY DELL USB 104 KEYS STANDARD KEYBOARD DELL OPTICAL USB BLACK MOUSE 16X SATA DVD ROM DRIVE	1 NOS	51,442.31	NOS	51,442.31
2	T.F.T DISPLAY 19" TFT MONITOR	1 NOS			51,442.31
					Output Vat @ 4% 2,057.69
Total					53,500.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 39
 Remarks: Items No. 3

244

Stock Reg. Page No. 59

MRF no. 1376

Output Vat @ 4%

PAID

Cash/Ch/DD 2 NOS
 Bank... Synd. 8.3.1
 Rs. 500000 = 00
 dated. 04/06/09

Amount Chargeable (in words)
Rs. Fifty Three Thousand Five Hundred Only

Remarks:
 SL NO. 2T4612S ORDER NO. 792407592
 Company's VAT TIN : 06731822814
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

for HBS SYSTEMS PVT LTD
 Authorized Signatory

This is a Computer Generated Invoice
 Received the above material in good order and condition.
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

E.&O.E.
 Goods once sold will not be taken back.
 Interest @ 24% per annum will be charged if payment not received on due date
 Signature of Receiving Authority
 Seal Of Establishment

Copy

Invoice



SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.

DCE/08-09/171

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O No: DCEGGN/25269/09

Date of Invoice

25th March'2009.

NO.	DESCRIPTION	QTY.	Material	
			Unit Price	Amount
01.	Towards the cost of supply of One IBM X 3400-7942 paa Server with following configuration: <ul style="list-style-type: none"> • Intel Quard Core-Xeon E5335/2 GHz. • 8MB L2 Cache memory. • 250 GB HDD • 2GB RAM • Mouse • Key Pad 	01	60,000.00	60,000.00
02.	Towards the cost of supply of one 15" IBM Lenovo TFT Monitor.	01	8,000.00	8,000.00
Amount Chargeable (In Words): INR Sixty Eight Thousand Only.			Sub Total:	68,000.00
			Tax	Included
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	68,000.00

Dronacharya College of Engineering
Entry in Stock Register
Item: Consumable / Non-Consumable
Page No. 39
Remarks: Items No- 2

In Charge

For XentaQsys Technologies Pvt. Ltd.



[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Invoice

UPS



powered by xentasystems GmbH

SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

website : www.xentaqsys.com
E-mail : team@xentaqsys.com

Project Site: Gurgaon

PAN No.: AAACX0353L
Service Tax No.: DL-1/ST/M&R/1748/XTPL-04
Company's TIN No.: 07400281455
Regd. Off: C-1/1447, Vasant Kunj,
New Delhi- 110070

Invoice No.


DCE/08-09/170

Project Reference

Proposal No:
ADCT/SDS/1208/102
P.O No: DCEGGN/25269/09

Date of Invoice

25th March'2009.

NO.	DESCRIPTION	QTY.	Material & Labour	
			Unit Price	Amount
1	Towards the cost of supply of following materials at Dronacharya College of Engineering, Gurgaon Campus: 10KVA Online Emerson/Liebert make Double Conservation UPS System with inbuilt Isolation transformer. Model - S-400D	01	188,000.00	188,000.00
2	Towards the cost of supply of 26AH Emerson Approved Batteries with one battery rack.	26	2,100.00	54,600.00
Amount Chargeable (In Words): INR Two Lacs Fifty Six Thousand Nine Hundred and Forty Five Only.			Sub Total:	242,600.00
			Tax @ 4% on Item 1.	7,520.00
			Tax @ 12.5 % on Item 2.	6,825.00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	256,945.00
Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. <u>465</u> Remarks <u>Item No-4</u>			For XentaQsys Technologies Pvt. Ltd. Finance & Admin. In Charge. 	

In Charge

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 120500

TIN : 07690295409

BILL / CASH MEMO

79

<p>3EM Power Technologies 45 & 45-A, Abadi of Hasanpur, Main Road, Near Patparganj Depot Delhi-110092 Tel.: 011-</p>		Book No. : 6		
		Sl. No. : 280		
		Date : 13/03/09		
To, M/s <u>Dronacharya College of Engg.</u> <u>76 P-III, Sector - 5,</u> <u>Gurgaon</u> Purchases TIN No.		Challan No. : 410 Challan Dt. : 13/03/09 P. O. No. : <u>DECCAN/27323/09</u> P. O. Dt. : 18/02/09		
Sl. No.	DESCRIPTION	Unit Rate Rs.	Quantity	Total Amount Rs.
1.	7.5 kVA online UPS system with 30 min. battery backup.	78,366=00	1 NOS.	78,366=00
<p>PAID Cash/Ch./DD No. 535/89 dated. 23/03/09 Bank Synd. 831 Rs. 57,050/- Signature: <i>[Signature]</i></p>		Total Sale Value before adding VAT 78,366=00 (+) VAT/CST..... 4.....% 3134=00 Octroi - Freight/Forwarding/Insurance - GRAND TOTAL 81,500=00		
Rupees..... <u>Eighty one thousand and five hundred only</u>				

E. & O.E.

Yours faithfully

DELIVERY SITE :

PAYMENT TERMS :

Su Dab
24/8/09

For **3EM Power Technologies**

[Signature]
 (Authorised Signatory)
 13/03/09

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 463
 Remarks Item No- 3
 in Charge

[Signature]
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 125006



HBS SYSTEMS PRIVATE LIMITED

Retail - Invoice

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

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

Invoice No. HBS/DCH/433	Dated 29-Jan-2009
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Dronacharya College Of Engineering
 Khetanwas, Farukh Nagar
 Gurgaon, Haryana

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER WIPRO HQ 1070 WIPRO DOT MATRIX HQ1070 24 PIN 136 COL 360 CPS Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 354 Remarks: Items No-2 PAID charge Cash/Ch/DD No. 531985 dated 12/2/09 Bank Sydel 83/ 114000/	10 NOS	10,961.54	NOS	1,09,615.40
	C.S.T @ 4%			4 %	4,384.60
	Total	10 NOS			1,14,000.00

Amount Chargeable (in words) E. & O.E
Rs. One Lakh Fourteen Thousand Only

Remarks:
 SL NO. H181101724, 1729, 1411, 1700, 1698, 1709, 1708,
 1720, 1727, 1717 CONTACT PERSON MR. MATTOO
 Company's VAT TIN : 07870175334
 Buyer's VAT TIN/Sales Tax No. : N/A
 Declaration
 1) Warranty as per Principal / Manufacture. Please Check
 Their Terms & Conditions of Warranty. We Will not be
 Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of
 The Goods Described and That all Particulars are True and
 Correct

for HBS SYSTEMS PVT LTD-
 Authorized Signatory
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122001

Received Ten in number
 for Wipro HQ 1070
 E. & O.E.

This is a Computer Generated Invoice

Received the above material in good order and condition.

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

Signature of Receiving Authority Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Retail - Invoice

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

Invoice No. HBS/DC/1405	Dated 21-Jan-2009
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SCANNER HP 2410 UP TO 1200x1200 DPPI 48 BIT COLOUR HP PHOTOSMART ESSENTIAL SOFTWARE	5 NOS	3,461.54	NOS	17,307.70
2	SCANNER HP 3110 4800x9600 DPI 48-BIT COLOUR	1 NOS	8,557.68	NOS	8,557.68
					25,865.38
C.S.T @ 4%					1,034.62
Total					26,900.00

Dronacharya College of Engineering
 Entry in Stock Register
 Consumable / Non-Consumable
 2 Item 941
 Page No. 56
 Remarks Item No-2

In Charge
 COLLEGE
 21-1-2009

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

Remarks
 CONTACT PERSON DR. MATTOO
 Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please check Their Terms & Conditions of Warranty. We will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

PAID
 Bank Synd. Bank
 35800000
 dated 11/02/09

Signature
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122006

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Received the above material in good order and condition.

Signature of Receiving Authority

Seal Of Establishment



HBS SYSTEMS PRIVATE LIMITED

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

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

Invoice No. HBS/DC/1406	Dated 21-Jan-2009
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Supplier's Ref.	Other Reference(s)
-----------------	--------------------

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

Buyer's Order No.	Dated
-------------------	-------

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SCANNER HP 3110 4800x9600 DPI 48-BIT COLOUR	1 NOS	8,557.69	NOS	8,557.69
	C.S.T @ 4%			4%	342.31
Total		1 NOS			8,900.00

Handwritten Receipt:
 Received by *[Signature]*
 Proprietor
 Date: 22-01-09
 Time In: 02:22
 Time Out: _____
 Barcode: 3581020
 Signature: *[Signature]*

Amount Chargeable (in words) E. & O.E.
Rs. Eight Thousand Nine Hundred Only

Remarks: *S.No CNBS-RASIS-01*
 CONTACT PERSON DR. MATTOO

Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

Declaration
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. *491*
 Remarks: *Item No- 1*
 In Charge

for HBS SYSTEMS PVT LTD-
[Signature]
 Authorised Signatory
[Signature]
 Principal
Dronacharya College of Engineering
 Farrukh Nagar - 122606

This is a Computer Generated Invoice

Received the above material in good order and condition.

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

Signature of Receiving Authority Seal Of Establishment

Retail Invoice

Shri Chand Computers. G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/08/09/00976543	20-DEC-2008
	Supplier's Ref.	Other Reference(s)
Consignee Dronacharya College of Engg.		

Description of Goods	Quantity	Rate	Per	Amount
S2 POE Switch (Net gear)	1 NOS	60000.00	NOS	60000.00
S3 Giga Switch (Net gear)	1 NOS	30000.00	NOS	30000.00
S4 Router FVS 338 (Net gear)	1 NOS	35000.00	NOS	35000.00
				125000.00
FAID 531905 Cash/Ch./DD No. dated. 19/11/09 Bank Signal. S.S.I. Rs. 1,30,000/- VAT @ 4% Signature WARRANTY BY PRINCIPAL CO. ONLY		4%	%	5000.00
Total				130000.00


DRC
 INI
 DI. 312-2009

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 328
 Remarks: Item No-3
 In Charge


Amount Chargeable (in words) E. & O.E.
Rs. One Lakh Thirty Thousand Only

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.


 For **Shri Chand Computers.**
 Authorised Signatory

Items have been
 entered in stock
 register at the
 page shown
 serial.

 9/11/09

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice


 Principal
 Dronacharya College of Engg.
 Faridkot Nagar - 122506

Retail Invoice

Shri Chand Computers. G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/08/09/0054356 Supplier's Ref.	09-DEC-2008 Other Reference(s)

Consignee Dronacharya College of Engg.	
--	--

Description of Goods	Quantity	Rate	Per	Amount
WI-FI Wireless Switch Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. <u>328</u> Remarks <u>Item No-2</u> In Charge VAT @ 4 % WARRANTY BY PRINCIPAL CO. ONLY	1 NOS	250000.00	NOS	250000.00
				250000.00
		4 %	%	10000.00
Total				260000.00

DRONACHARYA COLLEGE OF ENGINEERING
 IN/OUT TIME 11:00
 DT. 10/12/2008 SIGN. [Signature]

Amount Chargeable (in words) **Rs. Two Lakh Sixty Thousand Only** E. & O.E.

PAID

Cash/Ch./DD No. 530536 dated 6/12/08
 Bank Synd. 831
 Rs. 260,000/-

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **Shri Chand Computers.**
 Authorised Signatory [Signature]

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

[Signature]
 Index not controlled
 Principal
 Dronacharya College of Engg.
 Faridkot Nagar - 123508

Retail Invoice

(Original)

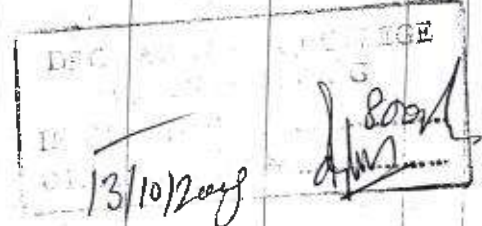
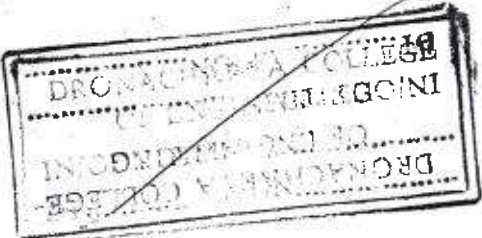
Shri Chand Computer
 G-43 Vishal Tower, Distt Center
 Jangpura New Delhi-110058
 Tel-011-28855061,28855197

Invoice No
SCC/08/09/0026673
 Supplier's Ref

Dated
11-Oct-2008
 Other Reference(s)

Buyer
**DRONACHARYA COLLAGE OFF ENG
 NEW DELHI**

Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
Ups 800 Va Microtek	4	4 Nos.	4 Nos.	2,884.62	Nos.	11,538.48
Less: WARRANTY FROM SERVICE CENTRE ONLY VAT @ 4 % ROUND OFF						461.54
						(-)0.02
Total						12,000.00



PAID

Amount Chargeable (in words)
 Rs. Twelve Thousand Only

Cash/Cheque/DD No 526536 dated 16/10/08
 Bank: Syndicate Bank (83)
 Rs. 121526/-
 Signature: _____

E. & O. E.

Company's VAT TIN : 07340240942
 Declaration
 1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A. 4. Goods once sold are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Buyer's Signature

Principal's Signature

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 165
 Remarks: Item No-2
 In Charge

Principal
Dronacharya College of Engg.
Farrakh Nagar - 110066

Retail Invoice

(Original)

Shri Chand Computer
G-43 Vishal Tower, Distt Center
Janakpuri New Delhi-110058
Tel-011-28855061,28855197

67

Invoice No.
SCC/08/09/0026682
Supplier's Ref.

Dated
11-Oct-2008
Other Reference(s)

Buyer
**DRONACHARYA COLLAGE OFF ENG
NEW DELHI**

Description of Goods	VAT %	Quantity		Rate	per	Amount
		Shipped	Billed			
Ups 600 Va Microtek	4	1 Nos.	1 Nos.	2,884.62	Nos.	2,884.62
VAT @ 4 % WARRANTY FROM SERVICE CENTRE ONLY					4 %	115.38
Total		1 Nos.	1 Nos.			3,000.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 465
Remarks Item No - 1
In Charge

Amount Chargeable (in words)
Rs. Three Thousand Only

E. & O. E.

PAID

Cash/CK/DD No. **526536** dated. 16/10/08
Bank. **Synecate Bank (831)**
Rs. **31,526/4**

Company's VAT TIN : **07340240942**
Declaration

1. Warranty by principal co. only. 2. Cheque return charges Rs. 250 for each cheque. 3. Interest on delayed payment 24 % P.A. 4. Goods once sold, are not returnable. 5. No warranty of physical damage & burnt items. 6. we declare that this invoice shows the actual price of goods described & that all the particular are true and correct. 7. Check the goods at the time of delivery.

for Shri Chand Computer

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farukh Nagar - 122506



HBS SYSTEMS PRIVATE LIMITED

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

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DT/1045	Dated 8-Oct-2008
	Mode/Terms of Payment	
Buyer Dronacharya College Of Engineering Khentawas, Farukh Nagar Gurgaon, Haryana	Supplier's Ref. VOSTRO 1500	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
NOTEBOOK DELL VOSTRO 1500 INTEL CORE 2 DUO @ 1.6 GHZ, 2MB CACHE, 800 MHz FSB 15.4" WIDE SCREEN TFT, 2 GB RAM, NVIDIA GEFORCE 8400 128 MB 160 GB SATA HDD, 8x DVD+RW, BLUETOOTH, INTEL PRO WIRELESS 3945 8-IN-1 MEDIA MEMORY CARD READER, WINDOWS VISTA HOME BASIC CARRY CASE, 3 Yrs On Site Warranty On Notebook, 1 Yr On Battery, Adapter	4 NOS	44,800.00	NOS	1,79,200.00
PAID C.S.T @ 4%			4 %	7,168.00
<i>Cash Ch. No. 26503 dated 11/10/08</i> <i>Bank Syd. 831</i> <i>186368</i>				
Total	4 NOS			1,86,368.00

Amount Chargeable (in words) E. & O.E.
Rs. One Lakh Eighty Six Thousand Three Hundred Sixty Eight Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 39
 Remarks Item No-1

Remarks :
 SERVICE TAG : 194ZR1S, G94ZR1S, C94 ZR1S,
 D84ZR1S ORDER NO - 2264068
 Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

In Charge

Date & Time : 8-10-2008

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

for HBS SYSTEMS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

E.&O.E. Received the above material in good order and condition.
 Goods once sold will not be taken back. **Farrukh Nagar - 122002**
 All Disputes Subject to Delhi Jurisdiction. Signature of Receiving Authority Seal Of Establishment
 Interest @ 24% per annum will be charged if payment not received on due date



HBS SYSTEMS PRIVATE LIMITED

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

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817408, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/1015	Dated 30-Sep-2008
	Supplier's Ref.	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon - 123506	Buyer's Order No.	Dated
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP PRINTER LASER JET P1007 <i># VNF6F53005</i> <i>VNF4500549</i>	2 NO	6,500.00	NO	13,000.00
<i>C.S.T @ 4%</i>			4 %	520.00
Total	2 NO			13,520.00

Stamp: *... of Enng.*
... in 11:59
... Date 1-12-08
... Date
... Supervisor

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

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. *309*
 Remarks *Item No. 1*

Cash/Ch/DD No. *525384* dated *2/10/08*
 Bank *Sy mb Brc*
 Rs. *492802*
 Signature *[Signature]*
 Date & Time : **30-9-2007**

Company's VAT TIN : **07670175334**
 Buyer's VAT TIN/Sales Tax No. : **N/A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HBS SYSTEMS PVT LTD
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

Received the above material in good order and condition.
Dronacharya College of Enng
Farrukh Nagar - 123506
 Signature of Receiving Authority

Seal Of Establishment



Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com		Invoice No. HBS/DC/1004	Dated 27-Sep-2008
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon - 123506		Buyer's Order No.	Dated
		Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX 330 IN INTEL CORE 2 DUO PROCESSOR E7200 @ 2.53 GHz, 3MB L2 CACHE, 1006 MHz FSB, 1 GB DDR2 SDRAM 160 GB SATA HDD, CD-RW/DVD COMBO, 10/100/1000 HIGH DEFINITION AUDIO, INTEL G31 EXPRESS CHIPSET INTEL GRAPHICS MEDIA ACCELERATOR 3100 KEYBOARD, MOUSE, DOS, 3 Yrs Onsite Warranty T.F.T DISPLAY 19" TFT DISPLAY HP PRINTER LASER JET P1007	1 NOS	17,934.61	NOS	17,934.61
Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 38 (Cont.) 333 (Printer) Remarks Item No- 3, 4 (Printer)	1 NO In Charge	9,950.00	NO	9,950.00
	1 NO	6,500.00	NO	6,500.00
				34,384.61
			4 %	1,375.38
Total				35,759.99

Amount Chargeable (In words)
Rs. Thirty Five Thousand Seven Hundred Fifty Nine and Ninety Nine paise Only

PAID

Cash/Ch./DD No. 525384 dated 27/9/08

Bank. S. No. 49280 =

Rs. 49280 =

Signature: [Signature] Date & Time: 27-9-2007

Remarks:
SERVICE TAG NO. 4PL92BS ORDER NO. 0183813
PRINTER - VNF6506411 DC No. 720
Company's VAT TIN : 07670179334
Buyer's VAT TIN/Sales Tax No. : N/A

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

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Authorised Signatory
for HBS SYSTEMS PVT LTD

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice. Please refer to the above material in good order and condition.

Signature of Receiving Authority

Seal Of
Establishment



HBS SYSTEMS PRIVATE LIMITED

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

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/975	20-Sep-2008
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon - 123506	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX 330 M INTEL CORE 2 DUO PROCESSOR E7200 @ 2.53 GHz, 3MB L2 CACHE, 1066 MHz FSB, 1 GB DDR2 SDRAM 160 GB SATA HDD, CD-RW/DVD COMBO, 10/100/1000 HIGH DEFINITION AUDIO, INTEL G31 EXPRESS CHIPSET INTEL GRAPHICS MEDIA ACCELERATOR 3100 KEYBOARD, MOUSE, DOS, 3 Yrs Onsite Warranty T.F.T DISPLAY 19" TFT DISPLAY	4 NOS	27,884.61	NOS	1,11,538.44
Total				1,11,538.44
C.S.T @ 4%				4,461.56
Total				1,16,000.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 38
 Remarks: 7 Item No-2
 In 4 NOS

DRONACHARYA COLLEGE OF ENGINEERING
 Khentawas, Farrukh Nagar
 Gurgaon - 123506
 INVOICE NO. 19321
 DATE 19/9/08

Amount Chargeable (in words)
 Rs. One Lakh Sixteen Thousand Only

Cash/Ch./DD No. 526575 dated 11/9/08
 Bank Synd. Bank
 Adv - 34,800/-
 Remarks: SERVICE TAG : BPL92BS / 6NL92BS / CNL92BS / BNL92BS ORDER NO : 0183613 PH : 2375501 / 02/03/04
 Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A
 Date & Time : 20-Sep-2008 at 14:49
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Signature of Authorised Signatory

This is a Computer Generated Invoice

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

Received the above material in good order and condition.
 Dronacharya College of Engg.
 Farrukh Nagar - 123506
 Seal Of Establishment
 Signature of Receiving Authority

Retail Invoice

Shri Chand Computers. G-42 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC\08\09\0013405	11-JUL-2008
	Supplier's Ref.	Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount
PATCH PANEL	4 NOS	5000.00	NOS	20000.00
GANG BOX	40 NOS	50.00	NOS	2000.00
I/O BOX DLINK	70 NOS	450.00	NOS	31500.00
DLINK RJ-45 CONNECTOR	200 NOS	10.00	NOS	2000.00
RACK 9U	2 NOS	5500.00	NOS	11000.00
CAT 5E DLINK	3 NOS	6000.00	NOS	18000.00
HARDWARE	4 NOS	250.00	NOS	1000.00
ABLE MANAGER	4 NOS	250.00	NOS	1000.00
				86500.00
VAT @12.5 % WARRANTY BY PRINCIPAL CO. ONLY				10813.00
Total				97313.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 328
 Remarks: Item No - 1
 In Charge

DRO. CHARYA COLLEGE
 ENGINEERING
 IN/O...
 DL. 11/7/2008 GN...

Amount Chargeable (in words) **PAID**
 Rs. Ninety Seven Thousand Three Hundred Thirteen Only

Cash/Ch./DD No. 57924 dated... 15/07/08
 Bank Syndicate...
 Rs. 100433.00 For Shri Chand Computers.
 Sig: [Signature] Authorized Signatory

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:- Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice
 Principal
 Dronacharya College of Engg.
 Farukh Nagar, 110058



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HBS SYSTEMS PRIVATE LIMITED

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

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/243	26-May-2008
Buyer Dronacharya Group Of Institutions Plot No - 76 P, Part III, Sector - 5 Gurgaon, Haryana	Supplier's Ref.	Other Reference(s)
	INSPIRON 1525	
	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
NOTEBOOK DELL INSPIRON 1525 INTEL CORE 2 DUO PROCESSOR T7200 2.0GHZ, 2MB CACHE WINDOW VISTA HOME PREMIUM 15.4 WXGA, TFT, 2.0 MEGA PIXEL WEB CAM, 3 GB SD RAM, 160 SATA HDD 6X DVD-RW, DVD WRITE CAPABLE GRAPHIC MEDIA ACC X3100 WIRELESS 355 MHZ, 11FT00TH MODMIF 6 CELL ION BATTERY, 85W AC ADAPTER 8 IN 1 MEDIA CARD READER, 10/100 FAST ETHERNET, IRX MODEM, CARRY CASE, 1 YR warranty	1 NOS	44,800.00	NOS	44,800.00
PAID Cash/Ch./DD No. 08771 dated 30/08/08 Bank... Symeli... C.S.T @ 4% Rs. 46592.2			4 %	1,792.00
Signature	Total	1 NOS		46,592.00

Amount Chargeable (in words) E & O E

Rs. Forty Six Thousand Five Hundred Ninety Two Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 38
 Remarks: Item No-1

Remarks: SERVICE TAG: HW3M1BS ORDER NO: 0065254 In Charge

Company's VAT TIN : 07670175334
 Buyer's VAT TIN/Sales Tax No. : N/A

Date & Time : 26-May-2008 at 18:28

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

for HBS SYSTEMS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

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

Received the above material in good order and condition.
 Dronacharya College of Engineering
 Farrukh Nagar - 122002
 Signature of Receiving Authority Seal Of Establishment

Retail Invoice

Shri Chand Computers. G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC\08/09/00336	06-Apr-2008
	Supplier's Ref. Rajat	Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount
Ups Batteries (7 AH)	30 NOS	633.00	NOS	19000.00
D Link RJ45 Connector	300 NOS	12.00	NOS	3600.00
				22600.00
VAT @ 12.5% WARRANTY BY PRINCIPAL CO. ONLY		12.5	%	2825.00
Total				25425.00

PAID

Cash/Ch./DD No. 049487 dated 07/04/08

Bank... Syndicate Agn. (831)

Rs. 62,385/-

Signature.....

Amount Chargeable (in words) E. & O.E.
Rs. Twenty Five Thousand Fore Hundred Twenty Five Only

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.


 For **Shri Chand Computers.**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computers Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 327
 Remarks.....
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 128600
 In Charge



Retail Invoice

Shri Chand Computers. G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC08/09/00355 Supplier's Ref. Rajat	06-Apr-2008 Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount	
SWITCH 16 PORT F30637C004442 F30637C004342 F30637C004342 F30637C004441 F30637C004443	5 NOS	4200.00	NOS	21000.00	
CAT 5E D LINK RAM 512 MB TA	610 MTR 1 NOS	18.03 500.00	MTR NOS	11000.00 500.00	
HDD 80 GB WD WCAM9V507752 WCAMDC267765	2 NOS	2000.00	NOS	4000.00	
				36500.00	
VAT @ 4%			4	%	1460.00
WARRANTY BY PRINCIPAL CO. ONLY					
				37960.00	
Total					

Case No. 111
 Bank Syndicate, Agm. (831)
 63,885/-
 07/04/08

Amount Chargeable (in words) **Rs. Thirty Seven Thousand Nine Hundred Sixty Only** E. & O.E.

VAT % Net Value VAT Amount

Company's VAT TIN : 07340240942
 Declaration
 Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.


 For **Shri Chand Computers.**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 120600





HBS SYSTEMS PRIVATE LIMITED

SF-47, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

Retail - Invoice

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No. HBS/DC/348	Dated 24-Mar-2008
	Supplier's Ref.	Other Reference(s) 2330441
Consignee Dronacharya College Of Engineering Khentawas , Farrukh Nagar Gurgaon , Haryana	Buyer's Order No. DCE-GGN-24805-08	Dated 26-Feb-2008
Terms of Delivery		

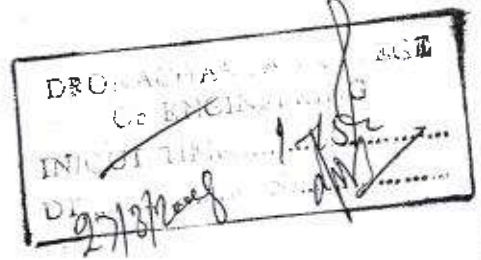
Description of Goods	Quantity	Rate	per	Amount
SERVER DELL POWER EDGE SERVER DUAL CORE XEON PROCESSOR 3065 @2.66 GHZ (4 MB Cache), 1066 MHz FSB, 1GB RAM 867 MHz 160 GB SATA HDD, 17" LCD MONITOR DOS, CDRW-DVD COMBO DRIVE, 10/100 USB SCROLL MOUSE, USB KEYBOARD 3 YEAR ON SITE (NEXT BUSINESS DAY - 8X5)	2 NOS	65,384.15	NOS	1,30,768.30
<i>Dronacharya College of Engineering</i> <i>Entry in Stock Register</i> <i>Item Consumable/Non-Consumable</i> <i>Page No 31</i> <i>Remarks Item No-3</i> <i>In Charge</i>			4 %	5,231.70
Total	2 NOS			1,36,000.00

Amount Chargeable (in words)	E. & O. E.		
Rs. One Lakh Thirty Six Thousand Only	VAT %	Net Value	VAT Amount
VAT Amount (in words)	4 %	1,30,768.30	5,231.70

Rs. Five Thousand Two Hundred Thirty One and Seventy paise Only. (Rs. 5,231.70)

Adv - 40,800/-
Bal - 95,200/-

02 maintenance
Dilip
27/03/08



Remarks : SR NO: 3081VIS 2081VIS
 Company's VAT TIN : 06731822814
 Buyer's TIN/Sales Tax No. : N/A
 Date & Time : 24-Mar-2008 at 10:22

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

for HBS SYSTEMS PVT LTD
 Authorized Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122001
 Seal Of Establishment

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

Retail Invoice

Shri Chand Computers. G-43 VISHAL TOWER, DISTT CENTER JANAK PURI NEW DELHI-110058	Invoice No.	Dated
	SCC/08/09/0036059	20-Mar-2008
	Supplier's Ref.	Other Reference(s)

Consignee Dronacharya College of Engg.
--

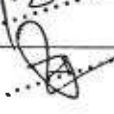
Description of Goods	Quantity	Rate	Per	Amount
Rack (25U)	1 NOS	25000.00	NOS	25000.00
Patch Panel (Dlink)	2 NOS	7500.00	NOS	15000.00
I/O With Gang Box	20 NOS	440.00	NOS	8800.00
Hardware & CDR Writex	5 NOS	200.00	NOS	1000.00
Switch 24 Port	1 NOS	20000.00	NOS	20000.00
Switch 8 Port	1 NOS	1450.00	NOS	20000.00
CAT 6 (16 Box)	3 NOS	6200.00	NOS	4350.00
Router Wireless	16 NOS	6100.00	NOS	99200.00
	14 NOS		NOS	85400.00
				258750.00
				10350.00

VAT @ 4 %
WARRANTY BY PRINCIPAL CO. ONLY

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 327
Remarks: Item No-3
In Charge

PAID
Cash/Ch./DD No. 536259 dated 27/3/09
Bank Syndicate Bank (831)

Amount Chargeable (in words) Rs. Two Lakh Sixty Nine Thousand One Hundred Only	Total	269100.00
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Rs. 269,100/-
Signature: 

Company's VAT TIN : 07340240942
Declaration
Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **Shri Chand Computers.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computers Generated Invoice



Farrukh Nagar - 110058



Retail Invoice

HBS SYSTEMS PVT LTD S.F - 47, D.L.F Galleria, D.L.F Phase - IV , Gurgaon - 122001 Haryana Tel/Fax - 0124 - 4148152 / 53 E-Mail - Contact@hbsindia.Com	Invoice No. HBS/DC/340	Dated 11-Mar-2008
	Supplier's Ref.	Mode/Terms of Payment 25% ADVANCE
	Other Reference(s)	
Consignee Dronacharya College Of Engineering Khentawas , Farrukh Nagar Gurgaon , Haryana	Buyer's Order No. DCE-GGN-24805-08	Dated 26-Feb-2008
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX J30W INTEL CORE 2 DUO PROCESSOR E4500@ 2.2 GHz, 2MB L2 CACHE, 800 MHz FSB, 10/100/1000 INTEL G31 CHIPSET, 1 GB RAM, 160 GB HDD ATA DVD - CD/RW COMBO, SPEAKER, KEYBOARD MOUSE, 3 Yrs Warranty T.F.T DISPLAY 19" TFT DISPLAY	40 NOS	26,615.39	NOS	10,64,615.60
	40 NOS			10,64,615.60
Output Vat @ 4%			4%	42,584.40
Total	80 NOS			11,07,200.00

Amount Chargeable (in words) E. & O. E.
 Rs. Eleven Lakhs Seven Thousand Two Hundred Only VAT % Net Value VAT Amount
 VAT Amount (in words) 4% 10,64,615.60 42,584.40
 Rs. Forty Two Thousand Five Hundred Eighty Four and
 Forty paise Only. (Rs. 42,584.40)

Handwritten:
 Total Amount → 11,60,180/-
 Ad → 4,98,240/-
 Bal → 11,62,560/-

Stamp:
 Dronacharya College of Engineering
 Register
 Item No. 37
 Page No. 2
 Remarks: Non-Consumable
 In Charge

Remarks:
 M/C:

Company's VAT TIN : 06731822814
 Buyer's TIN/Sales Tax No. : N/A

Date & Time : 11-Mar-2008 at 12:26

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

for HBS SYSTEMS PVT LTD

 Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.

E.&O.E.

Goods once sold will not be taken back.

Interest @ 24% per annum will be charged if payment not received on due date

Stamp:
 Signature of Receiving Authority
 Seal Of Establishment



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Kind Attention: The Principal

HBS SYSTEMS PRIVATE LIMITED
RETAIL-INVOICE SF-47, DLF Galleria, DLF Phase-IV, Gurgaon-122001, Haryana, INDIA

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/339	Dated 8-Mar-2008
	Supplier's Ref.	Mode/Terms of Payment 25% ADVANCE
Consignee Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Buyer's Order No. DCE-GGN-24805-08	Dated 26-Feb-2008
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Desktop DELL OPTIPLEX 330 N INTEL CORE 2 DUO PROCESSOR E4500 @ 2.2 GHz, 2MB L2 CACHE 800 MHz FSB, 10/100/1000, INTEL G31 CHIPSET 1 GB RAM, 160 GB ATA HDD, CD-RW/DVD COMBO SPEAKER, KEYBOARD, MOUSE, 3 Yrs Warranty T.F.T DISPLAY DELL 19" TFT DISPLAY	20 NOS	28,615.39	NOS	5,32,307.80
	20 NO			5,32,307.80
Output Vat @ 4 %			4 %	21,292.31
Total				5,53,600.00

Amount Chargeable (in words) Rs. Five Lakhs Fifty Three Thousand Six Hundred Only	E. & O. E. VAT % Net Value VAT Amount
VAT Amount (in words) Rs. Twenty One Thousand Two Hundred Ninety Two and Thirty One paise Only. (Rs. 21,292.31)	4 % 5,32,307.80 21,292.31

Dronacharya College of Engineering
 EP
 Item Code: 37
 Page No: 1
 Remarks: Consumable
 In Charge

Company's VAT TIN : 07878175334
 Buyer's TIN/Sales Tax No. : N/A
 Date & Time : 8-Feb-2008 at 17:24
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for HBS SYSTEMS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.
 Dronacharya College of Engg.
 Farrukh Nagar - 122000
 Signature of Receiving Authority Seal Of Establishment

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

KAVERI POWERTRONICS PVT. LTD.

Annexure 'A' of Central Excise Rules, 1994
 introduced by NTFN. No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN. No. 1/93 Dated 28-2-93

Manufacturers of : Un-interrupted Power Supply System (UPS)

Factory Address : CB-103, Naraina, Ring Road, New Delhi-110028

E-mail: kaveri@ndf.vsnl.net.in Website: www.kaveriups.com

ECC No. AAACK0503DXM001
 TIN No.: 07650169525
 L.S.T./C.S.T. No. LC/98/169525/1193

Description of Goods IT PAN No.: IEC No.
 Tariff Heading No. 8504 AAA CK 0503D 0504078089

TAX INVOICE



ORIGINAL

VAT COPY

INVOICE No.: **180** Date: **07-02-08** Issue: **11.50**

Consignee Address: **M/s. Dronacharya College of Engineering, Khentawas, Farukh Nagar, Gurgaon - 123506**

Party C.S.T. No./TIN No. Dated

Postal Address of Range Office Central Excise Range No.: 22, C-19-20 DDA Community Centre Janakpuri, New Delhi - 110 058
 Postal Address of Division Office Central Excise - MOD-V C-19, DDA Community Centre Janakpuri New Delhi - 110 058

S. No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	CESS	Total Amount (5+7+8) Rs.	P.	CST/VAT Amount Rs.	P.	Total Amount (9+10) Rs.	P.	Deduction / Addition If any Rs.	P.	G. Total Rs.	P.
1.	7.5 KVA Online UPS System with SMF Batteries	Two Set	742945	1,48,589/-	16%	23,775/-	713/-	1,73,077/-		6923/-		1,80,000/-		-		1,80,000/-	

PAID

Cash/Ch./DD No. **046396** dated **10/3/08**
 Bank **Symch. Bank**
 Rs. **125000/-**
 Signature **[Signature]**

Dronacharya College of Engineering
 Entry & Stock Register
 Item Consumable/Non-Consumable
 Page No. **464**
 Remarks: Item No. **6**
 In Charge

Actu - **54000/-**

Total (Invoice Value) **1,80,000/-**
 In words **One Lac & Eighty Thousand Only**
 Total CESS **713/-**
 Paid (in words) **Seven Hundred & Thirteen Only**
 Total Excise Duty **23,775/-**
 Paid (in words) **Twenty Three Thousand Seven Hundred & Seventy Five**
 Total CST/VAT **6923/-**
 Paid (in words) **Six Thousand Nine Hundred & Twenty Three Only**

Despatched Through **Road** Total Boxes **10**
 RR/GR No. Dated **DCE/24807/08 & dtd. 29/2/08**
 Banker's Name P.O. No. **DCE/24807/08** Dated **5/3/08**
 Date and Time of Removal of Goods Date **7/03/08** Time **20:10** (Hrs.)
 S.No. of Debt Entry in PLA/RG 23A (II) **268**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.
 Printed by: IMPRIMERIE, 111D, Laxmi Market, Munirka, New Delhi, Tel.: 41668012, Invoice No. From 001-200

For **KAVERI POWERTRONICS PVT. LTD.**

 AUTHORIZED SIGNATORY



PRATHAM COMPUTECH



Office: 201, Aap Ka Bazar, Opp. UCO Bank, Gurgaon
E-mail: shokey_mangia@rediffmail.com
prathamcomputech@airtelbroadband.in
Tel: 4055926, 9811442718

TIN No. 06971926665
Party No. 05116

Party P O No.
Date

EPSON Canon TVS LITEONICS Microtek

Bill No. 2242

Dated 13/08

Challan No. 1

Dated

Ref. No. M. M. 111111

Dated

BILL TO:

Pratham Computech
Gurgaon

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT	
	Microtel ops received Sal. 71007/11+221553	1		18501/-	
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 464 Remarks: 7 items No. 5 In Charge</p> <p>PAID Cash/Ch/DD No. 46318 dated 04/03/08 Bank. Syndicate, Gurgaon (831) Rs. 18501/- Signature</p>					
RUPEES: (in Rupees)				TOTAL	18501/-

RUPEES:
E & OE

1. Goods once will not be taken back
2. No Warranty (Warranty only by Company/Manufacturer)
3. All disputes are subject to Gurgaon Jurisdiction only.

for Pratham Compute

Deals in: Sale & Purchase of All New & Old Computers, All types of Computer, Office, Printed Stationery, Refilling of Cartidge & Toner, AMC, Networking, Assembling, Upgradation, Data Recovery, Repairing 24 Hours Door Step Service
Spt. in: Critical Problem in IT Industries

UPS

Principal
Dronacharya College of Engg.
Farrukh Nagar - 125000



69

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

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/1430	Dated 8-Feb-2008
	Supplier's Ref.	Mode/Terms of Payment
Consignee Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX 330 INTEL CORE 2 DUO PROCESSOR E4300 @ 2.2 GHz, 2MB L2 CACHE 800 MHz FSB, 40100/1000, INTEL G31 CHIPSET 1 GB RAM, 160 GB ATA HDD, CD-RW/DVD COMBO SPEAKER, KEYBOARD, MOUSE, 3 Yrs Warranty T.F.T DISPLAY DELL 19" TFT DISPLAY	10 NOS	27,880.00	NOS	2,76,800.00
	10 NO			2,76,800.00
			4 %	11,072.00
				2,87,872.00

Dronacharya College of Engineering
 Stock Register
 Date/Non-Consumable
 3.6
 Remarks: Item No-3

PAID

C.S.T @ 4%

Amount Chargeable (in words)
 Rs. Two Lakhs Eighty Seven Thousand Eight Hundred
 Seventy Two Only
 Cash/DD No. dated 07/2/08
 Bank. Synchronicity Private Bank (Pvt.)
 Rs. 2,87,872.00
 Signature

**DRONACHARYA COLLEGE
 OF ENGINEERING**
 IN/OUT TIME
 DT: 12-2-2008
 SIGN: [Signature]

Remarks:
 M/C : DFK91BS / 7FK91BS / 8FK91BS / 8FK91BS / BFK91BS /
 CFK91BS / 8FK91BS / 5FK91BS / FFK91BS / GFK91BS TFF:
 TP211 ORDER NO - 0018281
 Company's VAT TIN : 07670175334
 Buyer's TIN/Sales Tax No. : N/A

Date & Time : 8-Feb-2008 at 17:24
 for HBS SYSTEMS PVT LTD
 [Signature] Authorised Signatory

This is a Computer Generated Invoice

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

Received the above material in good order and condition
 Dronacharya College of Engineering
 Farrukh Nagar
 Head of the Department
 Dronacharya College of Eng
 Signature of Receiving Authority
 Seal of Establishment

(Original)

Retail

SPARC INFOTECH PVT.LTD.
1-92B, LAJPAT NAGAR-11
NEW DELHI-110024
TIN NO: 07120213127
E-mail : sparcinfotech@vsnl.net

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Invoice No. 0323	Dated 14-Sep-2007
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Dronacharya College of Engineering
GURGAON

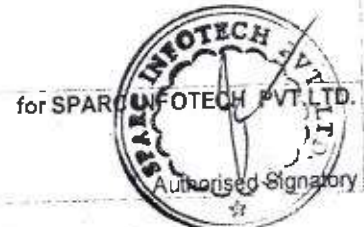
Description of Goods	Quantity	Rate	per	Amount
LAPTOP-SONY VAIO BLUE CORE 2DUO(1.8GHZ)/1GB RAM 80GB HDD/DVDRW/14.1"AVI-FV MODEM/WINDOWS VISTA HOME BASIC	1 NOS	64,990.00	NOS	64,990.00
CARRY BAG	1 NOS			
RAM LAPTOP-1GB DDR2	1 NOS			64,990.00
C.S.T 4% PAYABLE				2,599.60
ROUND OFF				0.40
Total		3 NOS		67,590.00

PAID
Cash/Ch. No. 536800
Bank Syndicate, Gyn. (0831)
Rs. 67,590/- Sign

E & O. E.

Amount Chargeable (in words)
Sixty Seven Thousand Five Hundred NinetyRs. Only

Declaration
WARRANTY IS FROM RESPECTIVE MANUFACTURERS
/SPARC IS NOT LIABLE FOR ANY SOFTWARE /
ANTIVIRUS SUPPORT & HAS NO LIABILITY FOR ANY
PIRACY OF SOFTWARE CARRIED OUT BY THE
CUSTOMER ON THIS PC/LAPTOP UNDER THIS INVOICE
/ANY SCHEMES OFFERED BY COMPANIES HAVE TO
BE HONOURED BY THEM ONLY YOUR RESPONSIBILITY
CEASES AS SOON AS GOODS LEAVE OUR PREMISES,
WE ARE NOT LIABLE FOR ANY DEFICIENCY IN
SERVICE SUPPORT BY AUTH SERVICE PROVIDERS.
RS 500/- ARE CHQ BOUNCING CHARGES+24%
INTEREST TILL REALISATION OF PAYMENT/



This is a Computer Generated Invoice

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 36
Remarks Item No- 1

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122500

In Charge



65

HBS SYSTEMS PRIVATE LIMITED
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110008

Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/714	Dated 17-Sep-2007 Mode/Terms of Payment
Consignee Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
SERVER DELL TM POWER EDGE 5C 440 SERVER DC INTEL XEON 3040 @ 2.66 GHz 2MB 1066 MHz FSB GIGABIT ETHERNET 1GB DDR2 RAM 160 GB SATA II CD/RW DVD COMBO, KEYBOARD, MOUSE 3 Yrs Onsite Warranty	1 NO	65,384.62	NO	65,384.62
TFT DISPLAY 17" TFT DISPLAY	1 NO			65,384.62
C.S.T @ 4%			4 %	2,615.38
Total	2 NO			68,000.00

Amount Chargeable (in words)
Rs. Sixty Eight Thousand Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 36
 Remarks Item No - 2

PAID

dated 22/10/07

5268032

Cash/Ch/DD No.

In Charge

Bank Synchronia Bank - 821

Rs. 328880200

Signature.....

Remarks :
 SERVER 3X68R1S TFT: WR979
 Company's MAT TIN : 07679175334
 Buyer's TIN/Sales Tax No. : N/A

Date & Time : 17-Sep-2007 at 12:53
 for HBS SYSTEMS PVT LTD

E.&O.E. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back.

Received the above material in good order and condition.
 Authorized Signatory

All Disputes Subject to Delhi Jurisdiction. This is a Computer Generated Invoice. Interest @ 24% per annum will be charged if payment not received on due date. Signature of Receiving Authority Seal Of Establishment

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 125006

No. : TIN NO.-06791822393
r. No. : GRE/CST 18-22393

Phone No. (s) :

56
Cash/Credit Memo

ANS INFOWAYS INDIA PVT. LTD.
PLOT NO-82, SECTOR-5
IMT MANESAR, GURGAON-122050

Service Tax No. :-D-III/ST/R-IV/MRS/307/2005/2106

Bill No. : 837
Party : DRONACHARYA COLLEGE OF ENGG.
GURGAON

Dated : 08-09-2007

Party LST No. :

S.No.	Description	Qty.	Unit	Price/Unit	Amount
1.	PRINTER HP F370 S.NO- CN6SEBK03X	1.000	Nos.	4,100.00	4,100.00

Recd

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 353
Remarks: Item No - 3
In Charge

Add VALUE ADDED TAX

Total	4,100.00
@ 4.00 %	164.00
Grand Total	4,264.00

(Rupees Four Thousand Two Hundred Sixty Four Only)

Terms & Conditions

1. Goods once sold will not be taken back/exchanged
2. Interest 24% will be charged if bill is not paid within 7 Days
3. All disputes are subject to Gurgaon Jurisdiction only
4. Our responsibility ceases after delivery of material at your place.

for ANS INFOWAYS INDIA PVT. LTD.



Authorised Signatory

Principal
Dronacharya College of Engg.
Ferrukh Nagar - 122000

KAVERI POWERTRONICS PVT. LTD.

Annexure 'A' of Central Excise Rules, 1994
 Introduced by NTFN. No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN. No. 1/93 Dated 28-2-93

Manufacturers of : Un-interrupted Power Supply System (UPS)

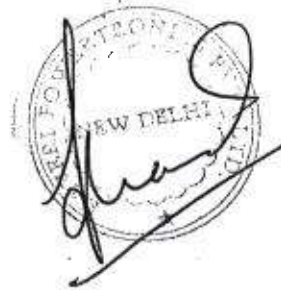
Factory Address : CB-103, Naraina, Ring Road, New Delhi-110028

E-mail: kaveri@ndf.vsnl.net.in Website: www.kaveriups.com

FCC No. CK0503DXM001
 TIN No.: 07650169525
 L.S.T./C.S.T. No. LC/98/169525/1193

Description of Goods IT PAN No.: AAA CK 0503D
 Tariff Heading No. 8504 IEC No. 0504078089

TAX INVOICE



ORIGINAL

VAT COPY

INVOICE No.: 094 Date: 7/9/07 Time Issue: 14.10

Consignee Address: M/s. Dr. Dronacharya College of Engg.
 Kherawas, Faridkot Nagar,
 Gurgaon, Haryana.

Party C.S.T. No./TIN No. Dated.....

Postal Address of Range Office Central Excise
 Range No.: 22, C-19-20
 DDA Community Centre
 Janakpuri, New Delhi - 110 058

Postal Address of Division Office Central Excise - MOD-V
 C-19, DDA Community Centre
 Janakpuri
 New Delhi - 110 058

S. No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	CESS	Total Amount (5+7+8) Rs.	CST/VAT Amount Rs.	Total Amount (9+10) Rs.	Deduction / Addition if any Rs.	G. Total Rs.
1.	7.5KVA online ups with Batteries	1 set	86,538/-	86,538/-	Nil	Nil	Nil	86,538	3,462	90,000	-	90,000

PAID
 Cash/Ch. No. 576801
 Bank. Syndicate Bank (0881)
 Rs. 90,000/-
 Sign. _____

Total (Invoice Value) 90,000/-
 In words: Ninety thousand only.

Total Excise Duty Nil
 Paid (in words) Nil

Total CEST/VAT 3462/-
 Paid (in words) Three thousand four hundred & sixty two only.

Despatched Through Road Total Boxes 9
 Dated 16/09/07

Date and Time of Removal of Goods
 Date 07/09/07 Time 19.45 (Hrs.)

Banker's Name P.O. No. DCE/24266/07 Dated 16/09/07
 S.No. of Debit Entry in PLA/RG 23A (II) 94

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

Printed by: IMPRIMERIE, 111D, Laxmi Market, Munirka, New Delhi, Tel.: 41668012, Invoice No. From 001-200

For KAVERI POWERTRONICS PVT. LTD.
 AUTHORIZED SIGNATORY

[Signature]

IN No. 06971926666

Party P.O. No.

hp SAMSUNG EPSON Canon TVS ELECTRONICS Microtek

Party ST. CST. No.

Date

BILL TO:
M/S Dronacharya College
Gurgaon

Bill No. 1904 Dated 06.09.07
Challan No. Dated

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT	
1	Good A UPS - Microtelc S.no. One year warranty	1		1850/-	
<p>PAID Cash/Ch. No. 526727 Bank Signature Rs. 1850/- Sign</p> <p>Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 464 Remarks: Item No-3 In Charge</p> <p>haspiy mccy@uicrnt</p>					
DUPEES: One Month and Electrical test of				TOTAL	1850/-

Goods once will not be taken back
No Warranty (Warranty only by Company/Manufacturer)
All disputes are subject to Gurgaon Jurisdiction only.

for Pratham Computech

Deals in: Sale & Purchase of All New & Old Computers, All types of Computer, Office, Printed Stationery, Refilling of Cartidge & Toner. AMC, Networking, Assembling, Upgradation, Data Recovery, Repairing 24 Hours Door Step Service
Spl. in: Critical Problem in IT Industries

526727

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123600

TIN : 07880279348
CST No. : LC/089/07880279348/1004

Tel. : +91-11-3296481!
Fax : +91-11-4160731!

<< RETAIL INVOICE >>

G. D. COMPUTER SERVICES

304, Eros Apartment
56, Nehru Place, New Delhi - 110019

Bill No. : GDCS/RI/715/07-08 Dated : 28-08-2007
Party : Dronacharya College Of Engeeniering
Address : Gurgaon
Haryana

Party CST No. :
Ref :- Party TIN :
Payment :- :

Description	Qty.	Unit	Price	Amount (Rs.)
1. TVS HD 955 S.No:- GAUGYB003297	1	Nos.	25,961.54	25,961.54

Dronacharya College of Engineering
Entry in
Item Consumable/Non-Consumable
Page No. 353
Remarks Item No-2
In Charge

	Total	25,961.54
Add : Central Sales Tax @ 4.00 %		1,038.46
Grand Total	1 Nos.	27,000.00

Twenty Seven Thousand Only

Conditions

1. Matters subjects to Delhi Jurisdiction only.
2. Goods once sold will not be taken back.
3. 250/- will be charged for every dishonoured cheque.
4. Warranties lies with their Manu/Owner.
5. We take no responsibility for any omission / errors.
6. Name of Computer & Printer -- SELF

G.D. Computer Services
Dronacharya College of Engineering
Farrukh Nagar
Authorised Signatory
Principal



Retail - Invoice

HBS SYSTEMS PVT LTD 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110008 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. HBS/DC/584	Dated 17-Aug-2007 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Dronacharya College Of Engineering Khentawas, Farrukh Nagar Gurgaon, Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP DELL OPTIPLEX 320 N DESKTOP 320 DT WITH INTEL R PENTIUM R CORE 2 DUO E 4300 PROCESSOR, 1.80 GHZ, 2MB L2 CACHE, 800 MHz FSB, 10/100 ETHERNET, ATI RADEON XPRESS 1100 PROFESSIONAL CHIPSET 512 MB NECC DDR2 533 MHZ SDRAM 160 GB SERIAL ATA HDD, DOS, CD-RW/DVD COMBO USB KEYBOARD, USB SCROLL MOUSE, MOUSE MAT 3 Yrs NBD Warranty	30 NOS	26,615.38	NOS	7,98,461.40
T.F.T DISPLAY 19" TFT DISPLAY	30 NO			7,98,461.40
C.S.T @ 4%			4 %	31,938.60
Total				8,30,400.00

Amount Chargeable (in words)
Rs. Eight Lakhs Thirty Thousand Four Hundred Only

Dronacharya College of Engineering
Library in Stock Register
Item: Consumable / Non-Consumable
Page No. 33
Remarks: Item No - 3

PAID

Cash/Ch./DD No. 536803 dated 22/10/07

In Charge
Bank. Syndicate Bank
Rs. 220880.00

Adv 501520.00

Company's VAT TIN : 0767015922
Buyer's TIN/Sales Tax No. : N/A

Signature *[Signature]*

Date & Time : 17-Aug-2007 at 17:57

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

for HBS SYSTEMS PVT LTD
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.

Dronacharya College of Engg.
Farrukh Nagar - 123526

Signature of Receiving Authority

Seal Of Establishment

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

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Tax Invoice

Deals in:
LICENSED SW
COMPUTER PERIPHERALS

KAMTRON SYSTEMS PVT. LTD.
(IT DIVISION)
227A, 1st Floor, Sant Nagar, East of Kailash,
New Delhi - 110065.
Tel. No. 26286258/59 Fax. 26286260

M/s Dronacharya College of Engineering
Khentawas, Farukh Nagar
Gurgaon (Haryana)

Invoice No. 124
Date 04.07.2007
Your Order No. DCE/GGN/24093/07
Date 16.05.07

S.No.	PARTICULARS	Quantity	Rate Per Unit	Amount Rs. P.
	<p>MS Dsktop Campus All Lang Lic/SA Pack MVL Campus Compliance- Includes: OS Upg. Office Pro, Core CAL, Office Share Point Designr, Visual Studio Pro & Win Std. Svr.</p> <p>MS Windos Live- Messaging Solution Includes: Microsoft Identity Intgrtn Svr. Ent., SQL Svr. Std, Win Ent Svr. & Win Extn Conn.</p> <p>MS Office 2007 Pro Plus Eng. Media MS Windows Vista Business Media MS Office Share Point Designer2007 Media MS Win Svr. 2003 R2 Std. Media MS Win SVr. 2003 R2 Ent. Media MS SQL Svr. Std. 2005 Eng. Media MS Visual Studio Pro 2005 Eng. Media</p>			115385.00
			Total	115385.00
			CST @ 4%	4615.40
			Misc.	(-0.40)
			TOTAL	120000.00

RUPEES : One Lac Twenty Thousand only

For KAMTRON SYSTEMS PVT. LTD.

Goods once sold will not be taken back.
Disputes if any are subject to Delhi Jurisdiction only.
Payment should be released as per P.O. terms other wise 24% per annum interest will be charged extra for delayed time.

CST No.- LC/87/173362/0594
VAT TIN NO. - 07640173362

Authorized Signatory

[Signature]
Principal
Dronacharya College of Engg.
Farukh Nagar - 122009

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 407
Remarks Item No - 2
In Charge

Retail Invoice

City Circuit. G-14 Vishal Tower Distt Center Jankpuri, New Delhi TIN-06401824586	Invoice No.	Dated
	SCC\07-08\0742197 Supplier's Ref. Shri Chand Computer.	23-May-2007 Other Reference(s)

Consignee
Dronacharya College of Engg.

Description of Goods	Quantity	Rate	Per	Amount	
WG 302 GR	3 PCS	21500	PCS	6450	
PANEL ANTINA 21 DBI	1 PCS	35000	PCS	3500	
HIGH GANE 35 DBI	1 PCS	45000	PCS	4500	
POE SWITCH	1 PCS	13000	PCS	1300	
CAT 5 ROLL	1 PCS	2800	PCS	2800	
CABINET 6U	1 PCS	3000	PCS	3000	
PATCH PANEL	1 PCS	5000	PCS	5000	
				16880	
		4	%	6752	
		VAT @4			
Total				9 PCS	17552

Advt 60,000
ch no - 847516 dt 20/5/07

PAID

Cash/Ch./DD No. 847523 dated 20/5/07
 Bank Syndicate Bank
 Rs. 80,000/-
 Signature [Signature]

Amount Chargeable (in words)	VAT %	Net Value	VAT Amount
Rs. One Lakh Seventy Five Thousand Five Hundred Fifty Two Only	4 %	16880.00	6752.00
VAT Amount (in words)			
Rs. Six Thousand Seven Hundred Fifty Two Only. (6752.00)			

Company's VAT TIN 06401824586
 Declaration
 Terms & Conditions:- Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

For **City Circuit**
 [Signature]
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Pt. 327
 Re. Item No - 2

[Signature]
 Principal
 Dronacharya College of Engg.
 Farrokh Nagar - 120008

In Charge

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Retail


SPARC INFOTECH PVT.LTD. I-92B, LAJPAT NAGAR-11 NEW DELHI-110024 TIN NO: 07120213127 E-mail : sparcinfotech@vsnl.net	Invoice No.	Dated
	0050	5-May-2007
Buyer Dronacharya College of Engineering , Gurgaon New Delhi	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP-SONY VAIO VGN-FE38GP	2 NOS	99,990.00	NOS		1,99,980.00
CARRY BAG	2 NOS				1,99,980.00
Less :			4 %		7,999.20 (-) 0.20
OUTPUT VAT @4% ROUND OFF					
Total					2,07,979.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 38
 Remarks: Item No-2
PAID
 Cash/Chq. No. 570217
 Bank... Syndicate, Gurgaon
 Rs. 2,07,979/- Sign.....

Amount Chargeable (in words)
Two Lakhs Seven Thousand Nine Hundred Seventy Nine SRs. Only

Declaration
 WARRANTY IS FROM RESPECTIVE MANUFACTURERS /SPARC IS NOT LIABLE FOR ANY SOFTWARE / ANTIVRUS SUPPORT & HAS NO LIABILITY FOR ANY PIRACY OF SOFTWARE CARRIED OUT BY THE CUSTOMER ON THIS PC/LAPTOP UNDER THIS INVOICE /ANY SCHEMES OFFERED BY COMPANIES HAVE TTO BE HONOURED BY THEM ONLYOUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVE OUR PREMISES, WE ARE NOT LIABLE FOR ANY DEFICIENCY IN SERVICE SUPPORT BY AUTH SERVICE PROVIDERS. RS 500/- ARE CHQ BOUNCING CHARGES+24% INTEREST TILL REALISATION OF PAYMENT/

This is a Computer Generated Invoice
 for SPARC INFOTECH PVT.LTD.

 Authorised Signatory
Principal
Dronacharya College of Engg.
Farrukh Nagar - 122670

Retail Invoice

City Circuit 105-B Siddhartha Building, 96 Nehru Place, New Delhi 110019 TIN-07356247354	Invoice No.	Dated
	SCC\07-08\238746	20-April-2007
Consignee DRONACHARYA COLLEGE OF ENGG.	Supplier's Ref. Rajat	Other Reference(s)

Description of Goods	Quantity	Rate	Per	Amount
Access Point (Net Gare)	5 PCS	21500	PCS	107500
				107500
				4300
				111800

*Adv - 60,000/-
Ch no. 847523 dt 15/5/07*

VAT @4

PAID
 Cash/Ch./DD No. 847523 dated 20/5/07
 Bank Synd. Accts. A.C. 16527
 Rs. 80,000/-
 Signature _____

Amount Chargeable (in words) Rs. One Lakh Eleven Thousand Eight Hundred Only	5 PCS	111800
Amount (in words) Rs. Four Thousand Three Only. (4300.00)	VAT % 4 %	Net Value 107500.00 VAT Amount 4300.00

Company's VAT TIN : 07356247354
 Declaration
 Terms & Conditions:-Warranty by the principal co, Interest @ 24% p.a. for delayed payment, Rs-250 will be charged for each cheque bouncing. Goods once sold will not be taken back. No warranty on physical damage and burnt.

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 327
 Remarks Item No. - 1
 In Charge
 For: *City Circuit*
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computers Generated Invoice

[Handwritten Signature]

111800/-
102,000/-
 Dronacharya College of Engg.
 Farrukh Nagar - 110008
[Stamp]

RETAIL INVOICE

(Original)

SPARC INFOTECH PVT.LTD.
192B, LAJPAT NAGAR-11
NEW DELHI 110024
TIN NO: 07120213127

54

Invoice No. 0642	Dated 9-Mar-2007
Delivery Note	Terms of Payment
Supplier's Ref. vg	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Dronacharya College of Engineering

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER- CANON 1210	2 NOS	9,615.38	NOS		19,230.76
OUTPUT VAT @4% ROUND OFF			4 %		769.23 0.01
Total					20,000.00

PAID
Ch./Cash 599153/1530093 /Bank Syndicate, Ggn.
Rs. 156000/- 4400/- A.S.

Amount Chargeable (in words)
Twenty Thousand Rs. Only

E. & O. E.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 353
Remarks Item No-1
In Charge

Adv - 15600/-
Bal.

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

for SPARC INFOTECH PVT.LTD.

Authorised Signatory


Principal
Dronacharya College of Engg.
Farrukh Nagar - 120600

IN No.: 06971926666

Party P.O. No.

Party ST. CST. No.

Date

BILL TO: MIS Dronacharya Engineering Gurgaon	Bill No. 1266	Dated 9/3/07
	Challan No.1	Dated
	Ref. No.	Dated

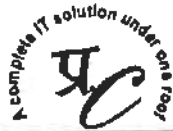
S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Good via ups	1		1800/-
2	ups Battery 7.2 AH	1		500/-
<p>Dr. Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 464 Remarks: Items No. 2 In Charge Paid Ch. 529981</p> <p><u>Charanjit</u> Charanjit@G.V.VAT</p>				
DUPEES: Twenty Three thousand only			TOTAL	2300/-

& O.E.
 Goods once will not be taken back
 No Warranty (Warranty only by Company/Manufacturer)
 All disputes are subject to Gurgaon Jurisdiction only.

for Pratham Computech

Deals in: Sale & Purchase of All New & Old Computers, All types of Computer, Office, Printed Stationery, Refilling of Cartidge & Toner. AMC, Networking, Assembling, Upgradation, Data Recovery, Repairing 24 Hours Door Step Service
 Spl. in: Critical Problem in IT Industries

Principal
 Dr. Dronacharya College of Engg.
 Farrukh Nagar - 123506



PRATHAM COMPUTECH

Office: 201, Aap Ka Bazar, Opp. UCO Bank, Gurgaon
E-mail: shokey_mongia@rediffmail.com
Tel: 4065926, 9811442718

06971926666

Party P.O. No.

hp SAMSUNG EPSON Canon TVS ELECTRONICS Microtek

ST. CST. No. Date

TO: M/s Dronacharya College of Engg (Gurgaon)

Bill No. 1144 Dated 17/9/07
Challan No. Dated 17/9/07
Ref. No. Dated

QTY.	RATE	AMOUNT
02	3700	3700
<p>DESCRIPTION: Microtek UPS for VA</p> <p>S.N. - 6JUPN X 12656 - 6LUPN X 20811</p> <p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 964 Remarks Item No - 1 In Charge</p> <p>Tax Paid 4% Sgn 230</p>		

NET TOTAL: Three thousand seven hundred only

TOTAL 3700/-

is once will not be taken back
Warranty (Warranty only by Company/Manufacturer)
disputes are subject to Gurgaon Jurisdiction only.

for Pratham Computech

Deals in: Sale & Purchase of All New & Old Computers, All types of Computer, Office, Printed Stationery, Refilling of Cartridge & Toner, AMC, Etc.
Networking, Assembling, Upgradation, Data Recovery, Repairing 24 Hours Door Step Service
Spl. in: Critical Problem in IT Industries



57

PRATHAM COMPUTECH

Office: 201, Aap Ka Bazar, Opp. UCO Bank, Gurgaon
E-mail: shokey_mongia@rediffmail.com
Tel.: 4065926, 9811442718



No.: D6971926666 Party P.O. No.
y ST. CST. No. Date.....



LTO: M/s Dronacharya College of Engg (Gurgaon.)	Bill No. 1132	Dated..11/01/07
	Challan No. \	Dated..11/01/07
	Ref. No.	Dated.....

No.	DESCRIPTION	QTY.	RATE	AMOUNT
	Microtek UPS 600 VA S/N: 6JUPNX12628 Tax = Paid 4%	01	1850	1850
<p style="text-align: center;">Paid on 5/2/07</p> <p style="text-align: center;">Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 463 Remarks: Item No-5 In Charge</p>				
TOTAL				1850/-

WARRANTY: Goods once will not be taken back
Warranty (Warranty only by Company/Manufacturer)
disputes are subject to Gurgaon Jurisdiction only.

for Pratham Computech

Deals in: Sale & Purchase of All New & Old Computers, All types of Computer, Office, Printed Stationery, Refilling of Cartridges & Toner, AMC, Networking, Assembling, Upgradation, Data Recovery, Repairing 24 Hours Door Step Service
Spl. in: Critical Problem in IT Industries

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122005

RETAIL INVOICE

SPARC INFOTECH (P) LTD (GURGAON)
 UG-204D SUSHANT ARCADE
 SUSHANT LOK
 GURGAON

49

Invoice No.
0005
 Delivery Note

Dated
14-Oct-2006
 Mode/Terms of Payment
CHQ ON DELIVERY

Supplier's Ref.
VG
 Buyer's Order No.

Other Reference(s)
MR AJAY MATTOO
 Dated

Consignee
DRONACHARYA COLLEGE OF ENGINEERING
 PLOT NO 76, PART III
 SECTOR 5, GURGAON
 PH 0124-2251274

Despatch Document No.

Dated

Despatched through
DRIVER

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
LAPTOP THINKPAD IBM	2.00 Nos	45,192.30	Nos		90,384.60
CARRY CASE	2.00 Nos				90,384.60
<i>Output VAT @ 4% ROUND OFF</i>				4 %	3,615.38 0.02
Total	4.00 Nos				94,000.00

Gurgaon
 Paid On

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

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 35
 Remarks Item No-1
 In Charge

for SPARC INFOTECH (P) LTD (GURGAON)

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

Authorized Signatory

This is a Computer Generated Invoice

Principal

Dronacharya College of Engg.
 Farrukh Nagar - 122002

TIN : 07690295409

TAX INVOICE

50

SEM Power Technologies S-3, 2nd Floor, Kiran Jyoti Complex, Pratap Nagar, Mayur Vihar-I, Delhi - 110 091 Tel. : 91-11-22795086, 22794653 Telefax : 91-11-22795064	Book No. : <u>3</u>
	Sl. No. : <u>144</u>
	Date : <u>11/10/2006</u>

To, M/s. <u>Smt. Anguri Devi Charitable Trust</u> <u>206 - B, Shakaspur,</u> <u>Delhi.</u>	Challan No. : <u>379</u> Challan Dt. : <u>11/10/2006</u> P. O. No. : <u>DCE/2006/06</u> P. O. Dt. : <u>13/09/06</u>
Purchasers TIN No.	

Sl. No.	DESCRIPTION	Unit Rate Rs.	Quantity	Total Amount Rs.
1.	7.5 KVA online UPS system with SMF Batteries for 20-25 minutes backup with battery box.	72,115/-	one set (02 nos.)	72,115/-
Balance - 56,250/- Gursoon paid CA				
Total Sale Value before adding VAT				72,115/-
(+ VAT %				2,885/-
Octroi				-
Freight/Forwarding/Insurance				-
GRAND TOTAL				75,000/-

Rupees Seventy five thousand only.

E. & O.E.

Yours faithfully
For SEM Power Technologies

DELIVERY SITE: Dronacharya College of Engg.
Khandawas, Farrukh Nagar, U.P.
 PAYMENT TERMS: 25% Advance & balance on delivery.

B. Singh
11/10/06
 (Authorised Signatory)

GRAPHOPRINT 5589, BASANT ROAD, PAHAR GANJ, NEW DELHI - 110 055

Tax Invoice Printed Sl No. 001-200

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 463
 Remarks Item No-4
 In Charge

[Signature]
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 203005

Retail Invoice

(Original)

SPARC INFOTECH PRIVATE LIMITED

I-92B Lajpat Nagar-II
New Delhi -110024
PH: 29817020/21
TIN NO. 07120213127

E-mail : sparcinfotech@vsnl.net
Consignee

DRONACHARYA COLLEGE OF ENGINEERING

Invoice No. 0103	Dated 1-Jun-2006
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
IBM THINKPAD R51(2887-NQ7)	1 Qty.	48,076.00	Qty.		48,076.00
				4 %	1,923.04
					0.96
Output VAT @ 4% Round Off					
Total					50,000.00

Dronacharya College of Engineering
Inventory in Stock Register
Item: Consumable/ Non-Consumable
Page: 34
Remarks: Item No- 4

In Charge
Raid Ch.

Amount Chargeable (in words)
ThousandRs. Only

E. & O. E.

Company's VAT TIN : **07120213127**
Company's CST No. : **LC/98/213127/0299**
Declaration
TIN NO: **07120213127**

for **SPARC INFOTECH PRIVATE LIMITED**



Authorized Signatory

This is a Computer Generated Invoice

Principal
Dronacharya College of Engg.
Farukh Nagar - 123506



TAX INVOICE

43

216, FIRST FLOOR
SANT NAGAR
EAST OF KAILASH
NEW DELHI - 110 065
TEL : 26215278, 26267513
26238293, 26460830
FAX : 26267614
E-mail : kaveri@ndf.vsnl.net.in
Web : www.kaveriups.com

KAVERI
POWER MANAGEMENT
PRIVATE LIMITED

INVOICE NO. **083**

DATED: **28-11-2005** M/s **Smt. Anguri Devi Charitable Trust**

CST NO. LC-89/150493/12/80

TIN NO. 07510150493

PAN NO. AAACK 5979R

**396, D, Shaikhpur
Delhi**

DOCUMENTS **By Hand**
NO. OF PACKAGES **Ten Nos.**

DESPATCH THROUGH **Road**

YOUR ORDER NO. **DCE 118596/05** DATED **12/11/05**

FREIGHT TO PAY/PAID

G.R./R.R. NO.

DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT Rs.	P.
1.	28 AH 12 Volt SMF Batteries	Ten Nos.	2,200/-	Battery	22,000.00	00
Pad Ch.						
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 463 Remarks Items No-3 In Charge</p>						
Total					22,000.00	00
VAT @ 12.5%					2,750.00	00
CST						
G. Total					24,750.00	00
<p>Rupees in words Twenty Four Thousand Seven Hundred & Fifty Only</p>						

PARTY CST/TIN No.:

For Kaveri Power Management Pvt. Ltd.

Printed by M/s IMPRIMERIE, 82A, Laxmi Market, Munirka, New Delhi -87.
Tel.: 26716204, Invoice No. from 001 to 200.

Princ. Authorised Signatory
Dronacharya College of Engg.
Farukh Nagar - 128600



48

TAX INVOICE

218, FIRST FLOOR
SANT NAGAR
EAST OF KAILASH
NEW DELHI - 110 065
TEL : 26215278, 26287513
26238293, 26460830
FAX : 26287614
E-mail : kaverl@ndf.vsnl.net.in
Web : www.kaverlups.com

KAVERI
POWER MANAGEMENT
PRIVATE LIMITED

INVOICE NO. 063 DATED: 26-09-2005 M/s Smt. Anguri Devi Chaitan Trust
 CST NO. LC-89/150493/12/90 396-D, Shakurpur
 TIN NO. 07510150493 Delhi
 PAN NO. AAACK5979R
 DOCUMENTS By Hand DESPATCH THROUGH Road
 NO. OF PACKAGES Seven Nos. YOUR ORDER NO. DCE/16932/05 DATED 6-9-2005
 EIGHT TO PAY/PAID G.R./R. NO. DATED

Sr. No.	DESCRIPTION	QTY.	RATE	PER	AMOUNT	
					Rs.	P.
1	500VA Offline UPS System	07 Nos	2500/-	UPS	17,500	00
<i>Paib Ch.</i>						
Total					17,500	00
VAT @ 12%					700	00
CST						
G. Total					18,200	00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 463
 Remarks Item No-2
 In Charge

Rupees in words Eighteen Thousand
& Two Hundred only

PARTY CST/TIN No.:

For Kaveri Power Management Pvt. Ltd.

Printed by M/s IMPRIMERIE, 92A, Laxmi Market, Munirka, New Delhi -87, Tel: 28718204, Invoice No, from 001 to 200.

[Signature]
 Authorised Signatory
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 120500

Iris Computers Ltd.

K-3/16, DLF City, Phase-II,
Gurgaon, Haryana

Original - Buyer's Copy

Retail - Invoice

Iris Computers Ltd.
K-3/16, DLF City
Phase - II, Gurgaon
Haryana- 122002

Consinee
Dronacharya Collage of Engineering
Farrukh Nagar, Palaudi Road,
Gurgaon

Invoice No.
GUR RTI 508-004
Delivery Note
302508-037
Supplier's Ref.

Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Immediate

Dated
24-Aug-2005
Mode/Terms of Payment
Immediate
Other Reference(s)

Dated
Dated
Destination

Description of Goods

Quantity	Rate	per	Amount
8 NOS	19,933.00	NOS	1,59,464.00
8 NOS	11,990.00	NOS	95,920.00
			2,55,384.00
		4 %	10,215.00
Total	16 NOS		2,65,599.00

DT P4 2.93Ghz/256MB/80GB/48XCD-A11-761

15" Black TFT Monitor-A14-544

Vat Output

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 34
Remarks: I Item No - 3
In Charge

Amount Chargeable (in words)

Rs. Two Lakhs Sixty Five Thousand Five Hundred Ninety Nine Only

VAT Amount (in words)

Rs. Ten Thousand Two Hundred Fifteen Only. (Rs. 10,215.00)

VAT % 4 % Net Value 2,55,384.00 VAT Amount* 10,215.00
E & O. E.

Company's VAT TIN

Company's CST No

Declaration

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

06861819687

1819687 dtd 30/9/96

This is a Computer Generated Invoice

for Iris Computers Ltd.

Authorised Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122002

Retail Invoice

Original - Buyer's Copy

SPARC INFOTECH PRIVATE LIMITED

F-92B Laxpat Nagar-II
New Delhi - 110024
PH: 29817020/21
TIN NO. 07120213127

E-mail : sparcinfotech@vsnl.net
Consignee

DRONACHARYA COLLEGE OF ENGINEERING
NEW DELHI

Invoice No. 0266	Dated 23-Aug-2005
Delivery Note	Mode/Terms of Payment On delivery
Supplier's Ref. vg	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Sunil	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
IBM ThinkCenter KDQ	2 NOS	31,923.07	NOS		63,846.14
MONITOR 15"IBM TFT	2 NOS				63,846.14
			4 %		2,553.85
					0.01
<i>Output Vat @ 4% Round Off</i>					
Total	4 NOS				66,400.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 34
Remarks Item No - 2
In Charge

[Handwritten Signature]

Amount Chargeable (in words)
Sixty Six Thousand Four Hundred Rs. Only

E. & O. E.

Company's VAT TIN : 07120213127
Company's CST No. : LC/98/213127/0299
Declaration
TIN NO: 07120213127

This is a Computer Generated Invoice

for SPARC INFOTECH PRIVATE LIMITED
Authorized Signatory
[Signature]
Principal

Dronacharya College of Engg.
Farrukh Nagar - 123506

Iris Computers Ltd.

K-3/16, DLF City, Phase-II,
Gurgaon, Haryana

40

Retail - Invoice

Original - Buyer's Copy

Iris Computers Ltd
K-3/16, DLF City
Phase-II
Gurgaon

Invoice No.
GUR RTI 508-002
Delivery Note
302508-026
Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery
Immediate
Kind At : - Dr. B. Prasad
Mobile No. 9810424313

Dated
16-Aug-2005
Mode/Terms of Payment
Immediate
Other Reference(s)

Consignee
Dronacharya Collage of Engineering
Farrukh Nagar, Palaudi Road,
Gurgaon

Dated

Dated

Destination

Description of Goods

Lenovo P4 2.93/533/256/S80/48X/DOS-8123KDQ

IBM 15"BLACK TFT MONITOR-6636AC1

Quantity	Rate	per	Amount
25 NOS	19,933.00	NOS	4,98,325.00
25 NOS	11,990.00	NOS	2,99,750.00
			7,98,075.00
		4 %	31,923.00
Total	50 NOS		8,29,998.00

Vat Output

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 34
Remarks: I.T.M. No - 1
In Charge

Amount Chargeable (in words)

Rs. Eight Lakhs Twenty Nine Thousand Nine Hundred Ninety Eight Only

VAT Amount (in words)

Rs. Thirty One Thousand Nine Hundred Twenty Three Only. (Rs. 31,923.00)

VAT % Net Value VAT Amount
4 % 7,98,075.00 31,923.00

E. & O. E.

Company's VAT TIN : 6061R19687
Company's CST No : Cst 1019687 dtd 30/9/96
Declaration

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

DRONACHARYA COLLEGE OF ENGINEERING
 IN/OUT TIME.....
 DT.....SIGN.....

for Iris Computers Ltd

Authorised Signatory

Principal

Dronacharya College of Engg.
Farrukh Nagar - 123506

This is a Computer Generated Invoice

Retail Invoice 44

SPARC INFOTECH PRIVATE LIMITED
 I-92B Lajpat Nagar-II
 New Delhi - 110024
 PH: 29817020/21
 TIN NO. 07120213127

E-mail : sparcinfotech@vsnl.net
 Consignee

DRONACHARYA COLLEGE OF ENGINEERING
 NEW DELHI

Invoice No. 0253	Dated 13-Aug-2005
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VG Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER CANON LBP 1210 LASER	5 NOS	9,615.00	NOS		48,075.00
SERVER X226 (8648-10A)	1 NOS	60,576.92	NOS		60,576.92
MONITOR 15"IBM TFT	1 NOS				
					1,08,651.92
<i>Output Vat @ 4% Round Off</i>				4 %	4,346.08
					2.00
Total	7 NOS				1,13,000.00

Paid

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

Rs. Lakh Thirteen Thousand Rs. Only
 Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 322 (Printed) 33 (Contd)
 Remarks: Item No. 5, 4 (Contd)
 Total Charge
 Adv.

Bal - 1274899
 245900
 9,29,099

Company's VAT TIN : 07120213127
 Company's CST No. : LC/98/213127/0299
 Declaration
 TIN NO: 07120213127

for SPARC INFOTECH PRIVATE LIMITED

 Authorised Signatory

This is a Computer Generated Invoice

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

SPARC INFOTECH PRIVATE LIMITED

I-92B Lajpat Nagar-II
New Delhi - 110024
PH: 29817020/21
TIN NO. 017120213127

E-mail : sparcinfotech@vsnl.net
Consignee

**DRONACHARYA COLLEGE OF ENGINEERING
NEW DELHI**

Invoice No. 0117	Dated 6-Jun-2005
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. VG	Other Reference(s) MR. AJAY MATTOO
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination GURGAON
Terms of Delivery BY HAND	

42

Final

Description of Goods	Quantity	Rate	per	Amount
CANON LASERJET PRINTER 1210 WITH 2 YEARS WARRANTY S. No. (KLHA060193/281)	2 NOS	9,615.00	NOS	19,230.00
Output Vat @ 4% Round Off			4 %	769.20 0.80
Total	2 NOS			20,000.00

Amount Chargeable (in words)
Twenty Thousand Rs. Only

E. & O. E.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 252
Remarks Item No - 4
In Charge

Company's CST No. : **LC/98/213127/0299**
Declaration
TIN NO: 07120213127

for SPARC INFOTECH PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

**Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506**

Tax Invoice

SMT. ANGURI DEVI CHARITABLE TRUST

396-D, Shakurpur,
New Delhi - 34.


XENTAQSYS
PRIVATE LIMITED
Website: www.xentaqsys.com
E-mail: team@xentaqsys.com

PAN No.: AAACX0353L
Service Tax No.: DL1/ST/M&R/1748/XTPL-04
Company TIN No. : 07400281455

Invoice No. 027/2005-06	Project Reference DCE/16150/05 Dt. 06/06/2005	Date Of Invoice 21 st June 2005
-----------------------------------	---	--

S. No	Item	Qty	Unit	Rate	Amount
1	Cat 6 Cable Box of 305 Mtrs. each	09	Nos.	4950	44550-00
2	Patch Max, Giga, Make - Systimax	01	No.	10500	10500-00
3	Flexi Patch Panel	01	No.	1500	1500-00
4	Patch Max Cat5e, Make - Dlink	6	Nos.	3700	22200-00
5	Cat6 Patch cord, 3 Ft.	25	Nos.	250	6250-00
6	Cat6 Patch cord, 7 Ft.	23	Nos.	300	6900-00
7	Cat 6 I/O	33	Nos.	350	11550-00
8	SMB	42	Nos.	150	6300-00
9	Cat 5e I/O	29	Nos.	220	6380-00
10	Patch Cables Dlink, 1 mtrs.	109	Nos.	115	12535-00
11	6U Rack with Hardware and Wire manager (1)	01	No.	5700	5700-00
12	9U Rack with Hardware, Shelf (1) and Wire manager (2)	02	Nos.	6000	12000-00
13	12U Rack with Hardware, Shelf (1) and Wire manager (2)	01	No.	6500	6500-00

Amount Chargeable (In Words): INR One Lakh Seventy One Thousand Nine Hundred Seventy Three only.	Total 1,52,865-00
	<u>DVAT@12.5%</u> 19108-00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.	Grand Total: 1,71,973-00

For xentaqsys technologies pvt. ltd.

Authorized Signatory

Item: Consumable / Non-Consumable
Page: 2
Remarks: In Charge
Dronacharya College of Engineering
Registered Office: 2/68, Roop Nagar, Delhi - 110007 (INDIA)
Corporate Office: 295, Udyog Vihar Phase IV Gurgaon - 122015 (Haryana).

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

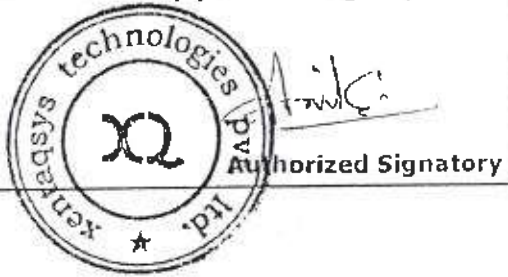
Tax Invoice

SMT. ANGURI DEVI CHARITABLE TRUST
 396-D, Shakurpur,
 New Delhi - 34.

XENTAQSYS
 PRIVATE LIMITED
 Website: www.xentaqsys.com
 E-mail: team@xentaqsys.com

PAN No.: AAACX0353L
Service Tax No.: DL1/ST/M&R/1748/XTPL-04
Company TIN No. : 07400281455

Invoice No. 028/2005-06	Project Reference DCE/16150/05 Dt. 06/06/2005	Date Of Invoice 21 st June 2005
-----------------------------------	---	--

S. No	Item	Qty	Unit	Rate	Amount
1	3Com 3C16479 24 Port Switch 10/100/1000	01	No.	33173	33173-00
Amount Chargeable (In Words): INR Thirty four thousand five hundred only.		Total			33173-00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.		DVAT@4%			1327-00
Grand Total:					34500-00
For xentaqsys technologies pvt. ltd.					
					

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 326
 Remarks: Item No - 4
 In Charge

XENTAQSYS TECHNOLOGIES PVT. LTD.
 Registered Office: 2/68, Roop Nagar, Delhi - 110007 (INDIA)
 Corporate Office: 295, Udyog Vihar, Phase IV Gurgaon - 122015 (Haryana). Ph. : +91 124 5100087
 Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508

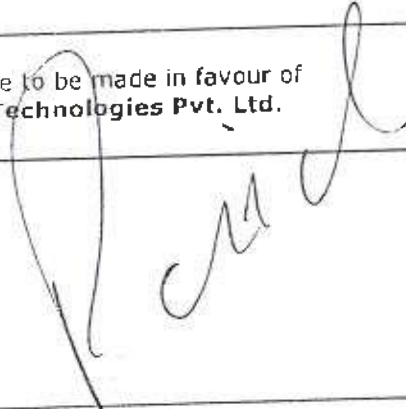

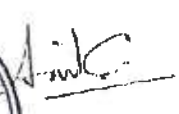
Tax Invoice

SMT. ANGURI DEVI CHARITABLE TRUST
396-D, Shakurpur,
New Delhi - 34.

XENTAQSYS
PRIVATE LIMITED
Website: www.xentaqsys.com
E-mail: team@xentaqsys.com

PAN No.: AAACX0353L
Service Tax No.: DL1/ST/M&R/1748/XTPL-04
Company TIN No. : 07400281455

Invoice No. 029/2005-06	Project Reference DCE/16150/05 Dt. 06/06/2005	Date Of Invoice 21 st June 2005
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S. No	Item	Qty	Unit	Rate	Amount
1	PVC Conduit	01	Lot	22500	22500-00
	Junction box				
	Bends				
	Steel wire				
	Casing/capping				
	Gitti, Tape rolls, screws, Bits				
	5A socket with switch, Module plate & Gang Box				
Amount Chargeable (In Words): INR Twenty four thousand seven hundred fifty only.				Total	22500-00
				CST @10%	2250-00
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.				Grand Total:	24750-00
				For xentaqsys technologies pvt. ltd.	
				  Authorized Signatory	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 226
Remarks: Item No - 5
In Charge

XENTAQSYS TECHNOLOGIES PVT. LTD.
Registered Office: 2/68, Roop Nagar, Delhi - 110007 (INDIA)
Corporate Office: 295, Udyog Vihar, Phase IV Gurgaon -122015 (Haryana). Ph. : +91 124 5101087


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

KAVERI POWERTRONICS PVT. LTD.

Annexure 'A' of Central Excise Rules, 1994
 Introduced by NTFN. No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN. No. 1/93 Dated 28-2-93

Manufacturers of : Un-interrupted Power Supply System (UPS)

Factory Address: CB-103, Naraina, Ring Road, New Delhi-110028

Email: kaveri@ndf.vsnl.net.in Website: www.kaveriups.com

ECC No.
AAACK0503DXM001

TIN No.:
07650169525

L.S.T.C.S.T. No.
LC/98/169525/1193

Description of Goods
Tariff Heading No. 8504

IT PAN No. :
AAA CK 0503D

IEC No.
0504078089

TAX INVOICE



ORIGINAL

VAT COPY

INVOICE No.: **095** Date: **24/8/05** Time issue: **15:30**

Consignee Address: **M/s Smt. Anjali Devi, Charitable Trust, (Cred)**
39B-D Shakti Park
Delhi
DRONACHARYA COLLEGE OF ENGG. GN

Party C.S.T. No./TIN No. _____ Dated _____

Postal Address of Range
Office Central Excise
Range No.: 27, C-19-20
DDA Community Centre
Janakpuri, New Delhi - 110 058

Postal Address of Division
Office Central Excise - MOD-V
C-19, DDA Community Centre
Janakpuri
New Delhi - 110058

S. No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	CESS	Total Amount (5+7+8)		GST/VAT 4%		Total Amount (9+10)		Deduction / Addition if any		G. Total	
								Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	7.5 KVA online UPS with SMT Batteries	1 set	61,997/-	61,997/-	16%	9,920/-	198/-	72,115	00	2,885	00	75,000	00	-	-	75,000	00

Handwritten: Paid On

Stamp: Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 463
 Remarks: Item No-1
 In Charge

Total (Invoice Value) **75,000/-** Total Excise Duty **9,920/-**

In words **Seventy Five Thousand only** Paid (in words) **Nine thousand Nine hundred Twenty only**

Total CESS **998/-** Total CST/VAT **2,885/-**

Paid (in words) **Thousand Nine hundred Eighty Eight only** Paid (in words) **Two thousand Eight hundred Eighty Five only**

Despatched Through **Road** Total Boxes **9** Date and Time of Removal of Goods

RR/GR No. _____ Dated **17/8/05** Date **25/08/05** Time **13:00** (Hrs.)

Banker's Name _____ P.O. No. **OC/116453/02/05** Dated: **11/08/05** S.No. of Debit Entry in PL/ARG 23A (II) **256**

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

Printed by M/s IMPRINTERIE, 92A, Laxmi Market, Munirka, New Delhi, Tel.: 28716204, Invoice No. from 001 to 200.

Handwritten: A/c - 2250
 Balance 2,500

For **KAVERI POWERTRONICS PVT. LTD.**

Signature: **LESSY**
 AUTHORISED SIGNATORY

INVOICE

(Duplicate)

Sparc
 I-92b, Lajpat Nagar-II
 New Delhi

46

Consignee
S.P.JAIN
 59, VEER NAGAR,
 JAIN COLONY, NEAR RANA PRATAP BAGH,
 G.T. KARNAL ROAD,
 NEAR SHAKTI NAGAR, DELHI-07

Invoice No. 42	Dated 21-Feb-2005
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
PC2.26 (XPHOME) RAM, 40GB, 1.44FDD, CDRW LANCARD, ATX-CABINET, MODEM KBD, MOUSE, MOUSE PAD, DUST COVER SERIAL NO. 904PAZ119206	1 NOS	26,000.00	NOS		26,000.00
MONITOR HCL 15" (BLACK) SERIAL NO. 759050670076	1 NOS				
UPS FINMAC	1 NOS	2,000.00	NOS		2,000.00
PRINTER CANON 1000 SERIAL NO. 9571A008	1 NOS	3,000.00	NOS		3,000.00
SPEAKER HCL	1 NOS				
Total	5 NOS				31,000.00

paid on 30/3/05

Amount Chargeable (in words)
 Thirty One Thousand Rs. Only

E. & O. E.

Recd 17/2/2005


mutl 28-2-05

Local Sales Tax No. : LC/98/213127/0299
 Inter State Sales Tax No. : LC/98/213127/0299

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

Dronacharya College of Engineering
 Entry in Stock Register

Item Consumable / Non-Consumable
 Page No. 33 (comb), 352 (Printer), 462 (O/S)
 Remarks Item No. 42, 3 (Printer), S (UPS)

In Charge

 Principal

Dronacharya College of Engg.
 Farrukh Nagar - 123506

SPARC INFOTECH (P) LTD
E-5,CENTRAL MARKET
LAJPAT NAGAR-II
N.DELHI - 24

Invoice No.

688

Dated

17-Feb-2005

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

E-mail : sparcinfotech@vsnl.net
Consignee

Buyer's Order No.

Dated

Dronacharya College of Engineering
New Delhi

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
HCL PC2.26 (XPHOME) . 128RAM,40GB,1.44FDD,CDRW LANCARD,ATX-CABINET,MODEM KBD,MOUSE,MOUSE PAD,DUST COVER SERIAL NO.904PAZ119206	1 Nos	26,000.00	Nos		26,000.00
MONITOR HCL 15" (BLACK) SERIAL NO.759050670076	1 Nos				
UPS FINMAC	1 Nos	2,000.00	Nos		2,000.00
PRINTER CANON 1000 SERIAL NO.9571A008	1 Nos	3,000.00	Nos		3,000.00
SPEAKER HCL	1 Nos				
RAM 128 MB DDR	1 Nos				1,000.00
Total	6 Nos				32,000.00

Handwritten signature

Amount Chargeable (in words)
Thirty Two Thousand Rs. Only

E. & O. E.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 33 (Comp) 462 (UPS) 382 (Printer)
Remarks Item No. 1, 4 (UPS) 2 (Printer)
In Charge

Local Sales Tax No. : LC/98/213127/0299

Inter State Sales Tax No. : LC/98/213127/0299

Declaration

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

for SPARC INFOTECH (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

31

INVOICE

Sparc
I-92b, Lajpat Nagar-II
New Delhi

Consignee
DRONACHARYA COLLEGE OF ENGINEERING
H.O. PLOT NO. 76, PART-III
SECTOR-5, GURGAON-122001

Invoice No. 38 Delivery Note	Dated 15-Feb-2005 Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount	
IBM LAPTOP 2888 NQ2 SERIAL NO.99YTTCP,99YTTN4	2 NOS	71,000.00	NOS		1,42,000.00	
CARRY BAG	2 NOS					
Total					4 NOS	1,42,000.00

*paid on
30/4/05 / 15/02/05*

Amount Chargeable (in words)
One Lakh Forty Two Thousand Rs. Only

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 33
Remarks Item No-2

In Charge

Local Sales Tax No. : LC/98/213127/0299
Inter State Sales Tax No. : LC/98/213127/0299

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

142000/-


for Sparc
Authorized Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

INVOICE

BARTECH SYSTEMS

FOR ANYTHING TO EVERYTHING IN BARCODES

A - 55A, IIND FLOOR, ASHA PARK, JAIL ROAD,
 NEAR TILAK NAGAR, NEW DELHI- 110018
 PH: 011-25146202, 25498953, 25337714, 25334126, 55457536,
 TELEFAX: 25405110, E-mail: bartech@vsnl.com
 24 hrs. Voice mail Fax No: 170906202
 Website: www.bartechsystems.net

No. : 691

Date : 20-01-05

M/s Dronacharya College of Engineering
396, D- Shakurpur
New Delhi

Your Order No DCE/139/05 Dated 17-01-05

Delivery Challan No. 1737 Dated 20-01-05

Despatched By hand

S.No.	Description	Quantity	Unit price	Amount	
				Rs.	Ps.
1	DMX-E 4203 Barcode printer with adapter, power cable, parallel cable, CD + manual. Sl. No. 44384238	01	34,000.00	34,000	00
2	PSC-1000 Barcode Scanner with cable and ps2 connector with imported stand. Sl. No. QW-CO33050 Sl. No. QW-CO33060	02	13,500.00	27,000	00
Payment Terms			Total	61,000	00
Sales Against Form			LST, CST @ 2%	2440	00
Party LST/CST No.			Freight & Forwarding	-	-
Amount in words <u>Sixty Three Thousand Four Hundred Forty Only</u>			G.Total	63,440	00

Paid On
 20/1/05
 294364/-

E. & O.E.

LC/059/07820231754/0600

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 2% per month will be charged if the bill remain unpaid after 7 days

For Bartech Systems

Rafiq

Authorised Signatory

Principal

Dronacharya College of Engg.
Farrukh Nagar - 123506

Thank You For Your Business !

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 407
 Remarks: ... Charge

Adr 6100/-
 Balance 5734/-

45

INS

INVOICE SOLUTIONS LTD.

INS E SOLUTIONS LIMITED
 405/26
 MADANPURI
 GURGAON
 HARYANA

Consignee
Dronacharya College of Engineering
 khentawas , Farrukhnagar ,
 Gurgaon - Haryana

Buyer (if other than consignee)
Smt. Anguri Devi Charitable Trust
 H.O. Plot No. 76P , Part- III,
 Sector 5, Gurgaon - 122001

Invoice No. 29	Dated 5-Jan-2005
Delivery Note 47	Terms of Payment As Per PO
Supplier's Ref.	Other Reference(s)
Buyer's Order No. DCE/13771/04	Dated 22-Dec-2004
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
Wipro Computer P4, 2.6 Ghz (512 K Cache)256 MbB RAM, 40 GB HDD, 1.44 FDD, Integrated Audio Integrated Graphics , 104 Keys Kbd , Wipro 2 Button + Scroll Mouse, Onboard 10-100 Enet , 1sl , 1 PI , 2*USB Ports Linux Matx From Factor , 15' TFT Monitor	22 No.	31,500.00	No.		6,93,000.00
Wipro Net Power 1115 P4, HT Processor 3.0 Ghz, (1MB)800 Mhz Inlei 875P Chipset /Gigabit Ethernet 460 W Power Supply , 1.44 MB FDD, 1GB DDR RAM CD W/R, Anti Virus Software CA -IT Management Software LDCM 80 GB SATA 7200 RPM HDD, Kbd , Mouse	1 No.	67,900.00	No.		67,900.00
					7,60,900.00
VAT			4 %		30,436.00
Total	23 No.				7,91,336.00

Amount Chargeable (in words)
 Rs. Seven Lakhs Ninety One Thousand Three Hundred Thirty Six Only

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 32
 Remarks: Item No. - 4 and 5
 In Charge

Local Sales Tax No. : VAT . No. 181924314
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INS E SOLUTIONS LIMITED
 Authorised Signatory
 Principal
Dronacharya College of Engy.
 Farrukhnagar - 122001

Regd. : 2/1, Nem Chand Complex, Escorts Heart Institute Road, New Delhi-110 025 Tel.: 26845718, 26845717, 26845716, 26845715, 26845714, 26845713, 26845712, 26845711, 26845710, 26845709, 26845708, 26845707, 26845706, 26845705, 26845704, 26845703, 26845702, 26845701, 26845700, 25314643
 Customer Care : 26925499 Fax : 91-11-26911761 Webstie : www.infotecindia.com Email : infotec@infotecindia.com
 Hyderabad : Ground Floor, Plot No. 26, Padmnawathi Plaza, Sindhi Colony, S.P. Road, Lane Next to Pens N. Pads Begumpet, Secndrabad, Hyderabad Tel.: 55339945 / 46 Email : inshyd@infotecindia.com
 Mumbai : 406, Nirma Plaza, Mukhwana Road, Marol, Andheri (E), Mumbai-400009 Tel.: 022-28512352 Email : insmumbai@infotecindia.com
 Chennai : G-18, Eldorado Building, 112, Nungambakkam High Road, Chennai - 600 034 Tel.: 044-28207541

Invoice

SMT. ANGURI DEVI CHARITABLE TRUST (Regd.)

**396-D, Shakurpur,
 New Delhi - 110034.**

Invoice No. 053/2004-05 **Project Reference** **Date Of Invoice** 29 December 2004

NO.	DESCRIPTION	QTY.	MATERIAL		LABOUR	
			Unit Price	Amount	Unit Price	Amount
1.	16 Port switch - Dlink	01	6250/-	6250-00		
2.	Cat5e cable box of 305 mtrs.	01	2650/-	2650-00		
3.	1 mtr. Patch cord - Dlink	10	125/-	1250-00		
4.	2 mtr. Patch cord - Dlink	10	145/-	1450-00		
5.	9 U Rack with Hardware front panel, one shelf, one power strip, 2 - wire managers	01	4850/-	4850-00		
6.	24-port Patch Max	02	3800/-	3800-00		
7.	I/O Dual Port with SMB	09	350/-	3150-00		
8.	Laying of cable	340 mtrs.			5/- p/m	1700-00
9.	I/O Installation with Testing, labeling & documentation	18	100/-	1800-00		
10.	Laying of conduit	120 mtrs.			15/- per mtrs.	1800-00
Amount Chargeable (In Words):						
INR Twenty eight thousand seven hundred only.						
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	25200-00	Total	3500-00
			Grand Total: 28700-00			

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 326
 Remarks: This No - 1 In Charge

For xentaqsys technologies pvt. ltd.

(Signature)
 Authorised Signatory

XENTAQSYS TECHNOLOGIES PVT. LTD.
 Registered Office: 2/6B Roop Nagar, Delhi - 110007 (INDIA)
 Corporate Office: 295, Udyog Vihar, Phase IV Gurgaon - 122015 (Haryana). Ph: +91 124 5101007

(Signature)
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Invoice

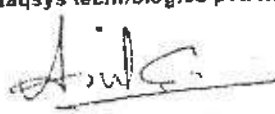
SMT. ANGURI DEVI CHARITABLE TRUST (Regd.)

**396-D, Shakurpur,
 New Delhi - 110034.**

Invoice No. 052/2004-05	Project Reference	Date Of Invoice 29 December 2004
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NO.	DESCRIPTION	QTY.	MATERIAL		LABOUR	
			Unit Price	Amount	Unit Price	Amount
1.	24 Port switch - Dlink	01	9900/-	9900-00		
2.	Cat5e cable box of 305 mtrs.	01	2650/-	2650-00		
3.	1 mtr. Patch cord - Dlink	32	125/-	4000-00		
4.	2 mtr. Patch cord - Dlink	32	145/-	4640-00		
5.	9 U Rack with Hardware front panel, one shelf, one power strip, 2 - wire managers	01	6675/-	6675-00		
6.	24-port Patch Max	02	3800/-	7600-00		
7.	I/O Dual Port with SMB	16	350/-	5650-00		
8.	Laying of cable	305 mtr			5/- p/m	1525-00
9.	I/O installation with Testing, labeling & documentation	32	100/-	3200-00		
10.	Laying of conduit	90 mtrs.			15/- per mtrs.	1350-00
Amount Chargeable (In Words):						
INR Forty Seven thousand one hundred forty only.						
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	44265-00	Total	2875-00
			Grand Total: 47140-00			

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 326
 Remarks..... Item No-2
 In Charge

For xentaqsys technologies pvt. ltd.

 Authorised Signatory

INVOICE

Deals in:
 LICENSED SAW
 COMPUTER PERIPHERALS

KAMTRON SYSTEMS PVT. LTD.
 (IT DIVISION)
 587, New Cloth Market, Outside Raipur Gate,
 Ahmedabad- (Gujarat).

M/s Dronacharya College of Engineering
 Khentawas, Farrukhnagar,
 Gurgaon (Haryana)

Bill No. IT/2004-2005/228
 Date 01.12.2004
 Your Order No. DEC/124/10/04
 Date 06.11.04

S.No.	PARTICULARS	Quantity	Rate Per Unit	Amount Rs. P.
1.	SCO OPEN SVR. 5.0.7 ENT. 5USER LIC. WTH MEDIA	01	33150/-	33150/-
2.	SCO OPEN SVR. 5.0.7 ADDITIONAL 10 USER LIC.	01	11550/-	11550/-
3.	COREL DRAW 12.0 GRAPHIC SUITE AE	01	5450/-	5450/-
4.	MACROMEDIA STUDIO MX 2004 AE	01	8090/-	8090/-
5.	MACROMEDIA DIRECTOR MX 2004 AE	01	20950/-	20950/-
6.	ADOBE CS PREMIUM 1.1 AE	01	16900/-	16900/-
7.	NAV 2005 FPP	02	1500/-	3000/-
			Total	99,090/-
			S.T/C.S.T @	Nil
			Misc.	Nil
			TOTAL	99,090/-

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 406
 Remarks. Tax No-4
 In Charge

RUPEES : Ninety nine thousand ninety only

Goods once sold will not be taken back.
 Disputes if any are subject to Delhi Jurisdiction only.
 Payment should be released as per P.O. terms other
 wise 24% per annum interest will be charged extra for
 delayed time.

GST NO. 3099002502 w.e.f. 11.09.2002
 CST NO. GUJ99921128 w.e.f. 09.09.2002

For KAMTRON SYSTEMS PVT. LTD.

[Signature]
 Authorized Signatory
 Principal

Dronacharya College of Engg.
Farrukh Nagar - 123506

KAVERI POWERTRONICS PVT. LTD.

36

ORIGINAL

Annexure 'A' of Central Excise Rules, 1994
 Introduced by NTFN No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN No. 1/93 Dated 28-2-93

INVOICE
 (RULES 52-A)

Postal Address of Range
 Office Central Excise
 Range No: 27, C-19-20
 DDA Community Centre
 Sanakpur, New Delhi - 110 058

Postal Address of Division
 Office Central Excise
 C-19, DDA Community Centre
 Sanakpur
 New Delhi - 110 058

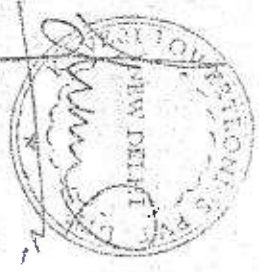
Factory : CB-103, Naraina, Ring Road, New Delhi

Registration No. ECC No. L.S.T./C.S.T. No. LC/98/189525/1193

R-204/MOR-27/MOD V95 AAACKR5DDX0011

Description of Goods
 Tariff Heading No. 8504

IT PAN : AA CK 0503D



INVOICE No. 078

Time Issue ... 10-35

Consignee Address : Mrs Smt. Anju Singh, Dronacharya College of Engineering, Faridkh Nagar - 125006

395-13 Sanakpur, Delhi

Dronacharya College of Engineering
 Faridkh Nagar - 125006

S.No.	DESCRIPTION	QTY	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	Total Amount (5+7)	ST/GST Amount	Total Amount (5+7+9)	Deduction/ Addition if any	G. Total
1	7.5KV 00 line UPS with 300F Batteries	1 set	65,683/-	65,683/-	9.6%	6,306/-	72,115.00	2,885.00	75,000.00	-	75,000.00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

Dronacharya College of Engineering
 Entry in Stock Register
 Non-Consumable
 Item Consignment No - 3
 Page No. 1
 Remarks: Invoice

By Mrs. Anju Singh

Total (Invoice Value) 75,000/-

n words ... 395-13 Sanakpur only

Despatched Through Road

Total Boxes

Banker's Name

PO No. DTE 12216/04

Dated 30/07/99

Total Excise Duty 6,306/-

Paid (in words) Six Thousand Three Hundred & Sixty

Date 12.30

Time 12.30

FOR KAVERI POWERTRONICS PVT. LTD.

10559

Invoice

SMT. ANGURI DEVI CHARITABLE TRUST (Regd.)

**396-D, Shakurpur,
 New Delhi - 110034.**

Invoice No. 019/2004-05	Project Reference Ref. No. DCE/17027/04	Date Of Invoice 20 October 2004
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NO.	DESCRIPTION	QTY.	MATERIAL		LABOUR	
			Unit Price	Amount	Unit Price	Amount
1.	24 Port switch - Dlink	01	11000/-	11000-00		
2.	16 Port switch - Dlink	01	4200/-	4200-00		
3.	Cat5e cable box of 305 mtrs. - Dlink	02	2650/-	5300-00		
4.	1 mtr. Patch cord - Dlink	35	125/-	4375-00		
5.	2 mtr. Patch cord - Dlink	34	145/-	4930-00		
6.	9 U Rack with Hardware front panel, one shelf, one power strip, 2- wire managers	01	6675/-	6675-00		
7.	24-port Patch Max	02	3800/-	7600-00		
8.	Information outlet Dual Port with SMB	17	350/-	5950-00		
10.	Laying of cable	400 mtrs.			5/- per mtrs.	2000-00
11.	I/O Installation with Testing, labelling & documentation	34			100/-	3400-00
12.	Laying of conduit	100 mtrs.			15/- per mtrs.	1500-00
Amount Chargeable (In Words):						
INR Fifty Six thousand nine hundred thirty only.						
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	50030-00	Total	6900-00
			Grand Total: 56930-00			

10-27560

Dronacharya College of Engineering
 Entry in Stock Register
 Consumable/Non-Consumable
 Page No. 325
 Remarks: No-5

XENTAQSYS TECHNOLOGIES PVT.LTD.
 Registered Office: 2/68, Roop Nagar, Delhi - 110007 (INDIA)
 Corporate Office: 298, Udyog Vihar, Phase IV Gurgaon - 122015 (Haryana), India

For xentaqsys technologies pvt. Ltd.

[Signature]
 Authorised Signatory
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Invoice

SMT. ANGURI DEVI CHARITABLE TRUST (Regd.)

396-D, Shakurpur, New Delhi - 110034.

Invoice No. 020/2004-05 Project Reference Ref. No. DCE/17-105/04 Date Of Invoice 20 October 2004

NO.	DESCRIPTION	QTY.	MATERIAL		LABOUR	
			Unit Price	Amount	Unit Price	Amount
1.	24 Port switch - Dlink	01	11000/-	11000-00		
2.	Cat5e cable box of 305 mtrs. - Dlink	02	2650/-	5300-00		
3.	1 mtr. Patch cord - Dlink	28	125/-	3500-00		
4.	2 mtr. Patch cord - Dlink	28	145/-	4060-00		
5.	9 U Rack with Hardware front panel, one shelf, one power strip, 2- wire managers	01	6675/-	6675-00		
6.	24-port Patch Max	02	3800/-	7600-00		
7.	Information outlet Dual Port with SMB	14	350/-	4900-00		
8.	Laying of cable	450 mtrs.			5/- per mtrs.	2250-00
9.	I/O installation with Testing, labeling & documentation	28			100/-	2800-00
10.	Laying of conduit	100 mtrs.			15/- per mtrs.	1500-00
Amount Chargeable (In Words):						
INR Forty nine thousand five hundred eighty five only.						
Note: Cheque to be made in favour of Xentaqsys Technologies Pvt. Ltd.			Total	43035-00	Total	6550-00
			Grand Total: 49585-00			

For xentaqsys technologies pvt. Ltd.

N12
 Dronacharya College of Engineering
 Udyog Vihar, Phase IV Gurgaon - 122015 (Haryana)
 Registered Office: 2/68, Roop Nagar, Delhi - 110007 (INDIA)
 Ph. : +91 124 5101087

Principal
 Dronacharya College of Engg.
 Udyog Vihar, Phase IV Gurgaon - 122015
 Ph. : +91 124 5101087

Transline India
Business Solution Pvt. Ltd.

23-A, Shivaji Marg, 3rd Floor, New Delhi-110015
Ph.25928314 /16,25928899,25928193 Fnx No.25928316

Invoice No: 417

Date: 21/09/2004

Customer Name & Address SMT. ANGURI DEVI CHARITABLE TRUST (REGD)
394-D, SAKURPUR,
NEW DELHI

P.O.NO. DEC/12067/04-II

DATED: 12-08-2004

S.No	Item Description	Unit	Qty.	Rate in Rs.	Amount in Rs.
1.	COMPAQ DESKTOP INTEL PENTIUM IV @ 2.6 GHZ 128 MB SDDR RAM 40GB HDD, 10/100 ETHERNET / 1.44 FDD KEYBOARD AND MOUSE/ LINEX O/S 15" COMPAQ TFT	Nos	31.	33500/-	1038500/-
2.	COMPAQ PRESARIO LAPTOP 2246	Nos	1	65000/-	65000/-
3.	COPAMQ PROLIANT ML-150 WITH 15" COMPAQ TFT	Nos	1.	116490/-	116490/-
				Grand Total	12,19,990/-

Adv - 609995/-
9-316682
Bal - 605995/-
9-320283 - 21/09/04

Signature

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 32
Remarks: Item No - 1

In Charge

Received the above goods in satisfactory working order.

Sales & Service tax@ PAID

Signature and Designation of Receiving Authority

Total 12,19,990/-

Rs. TWELVE LAC NINETEEN THOUSAND NINE HUNDRED NINETY ONLY

Terms & Conditions:

- 1 No Warranty applicable for power Adapters & Accessories like Cable & Consumable etc.
- 2 We levy a service charge of Rs.500 in case of cheque Bouncing.
- 3 No claim will be entertained by the company for Damage/Shortage etc., of the goods as per this invoice unless a written intimation to this effect is submitted to the company within week from the date of receipt of the goods.
- 4 We hereby certify that our Sales Tax Registration Certificates are in force on the date on which the sale of the goods specified in the bill is made by us, and that the sale covered by bill has been effected by us in the regular course of our business.
- 5 Payment is against delivery unless specifically agreed. Interest @ 24% P.A. shall be charged for delayed Payment.
- 6 Warranty liability is responsibility of respective Principals/Venders
- 7 All disputes subject to Delhi Jurisdiction.

E.& O.E.

Signature
Dronacharya College of Engg.
Farrukh Nagar - 123506

FOR TRANSLINE INDIA BUSINESS SOLUTION PVT. LTD.

Sales Tax No. : TIN No. LC/052/07930257544/11-2

TIBS/PUR/F-3

Signature
Authorised Signature

KAVERI POWERTRONICS PVT. LTD.

Annexure 'A' of Central Excise Rules, 1994
 Introduced by NTFN. No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN. No. 1/93 Dated 28-2-93

INVOICE (RULES 52-A)

ORIGINAL

BUYER COPY

Postal Address of Range
 Office Central Excise
 Range No.: 27, C-18-20
 DDA Community Centre
 Janakpuri, New Delhi - 110 058

Postal Address of Division
 Office Central Excise - MOD-V
 C-19, DDA Community Centre
 Janakpuri
 New Delhi - 110058

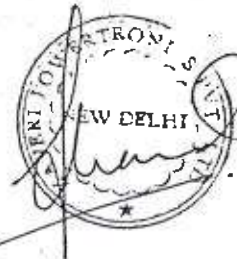
Manufacturers of : Un-interrupted Power Supply System (UPS)

Factory : CB-103, Naraina, Ring Road, New Delhi

Registration No. R-204/MOR-27/MOD V/95
 ECC No. AAACK0503DXM001
 L.S.T./C.S.T. No. LC/98/169525/1193

Description of Goods
 Tariff Heading No. 8504

IT PAN : AAA CK 0503D



INVOICE No. 057 Date 02/09/04

Time Issue 14:00 Mrs.

Consignee Address : M/s Smt. Anguri Devi Charitable
 Trust (Regd)
 396 - D, Shaktarpur
 Delhi

Party C.S.T. No. Dated

S.No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	Total Amount (5+7)		ST/CEST Amount		Total Amount (5+7+8)		Deduction/ Addition if any		G. Total	
							Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	7.5KVA online UPS with SMF Batteries	1 set	65,683/-	65,683/-	9.6%	6,306/-	72,115	00	2,885	00	75,000	00	-	-	75,000	00
						126/-										
						6,432/-										

Dronacharya College of Engineering
 Entry in Stock Register.
 Item Consumable/Non-Consumable
 Page No. 462
 Remarks: Item NO. - 2

In Charge

Prithvi

Adv - 22500/-
 Bal - 52,500/-

Total Invoice Value 75,000/-
 Words: Seventy Five Thousand only.
 Despatched Through Road Total Boxes 3.1
 Date 03/09/04
 P.O. No. DCE/12081/02/04 Dated: 18/08/04

Total Excise Duty 6,306/-
 Paid (in words): Six Thousand Three Hundred Sixty Six.

Date and Time of Removal of Goods
 Date 03/09/04 Time 11:35 (Mrs.)
 S.No. of Debit Entry in PLAVRG 23A (II) 169

I certify that the particulars given above are true and correct and the amount indicated represents the amount actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

For KAVERI POWERTRONICS PVT. LTD.

Jessy

Dronacharya College of Engineering
 Farrukh Nagar - 123506

INVOICE

FOCUS TECHNOLOGIES

*****Aiming ahead!



Sold to

Dronacharya College of Engineering
 Plot No. 76P, Part - III
 Sector - 5, Gurgaon - 122001

A-310, Shivalik Enclave,
 Malviya Nagar, New Delhi-110017
 Telefax : 26688434, 26688762/3
 E-Mail : focustech@vsnl.net

Invoice No. 648 Date 26/08/04
DCE/12058/04 Date 02/08/04
 Customer Order Ref. _____ Date _____
 Payment Terms 50% payment in advance. Rep. _____
 Carrier Receipt Ref. _____ Date _____

Customer's Bank Name & Address

Mr. Prabhan

QTY.	DESCRIPTION	RATE	AMOUNT Rs. P.
20 Nos.	Liberty Vision 285 Deluxe @ Over head Projectors along with all necessary cables & accessories	8,000/-	1,60,000/-
	<i>Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 406 Remarks: I.P.M. No - 3</i>		
	<i>Add CST @ 12%</i>		19,200/-
	<i>(Rupees one lakh seventy Nine Thousand and Two Hundred Only)</i>		1,79,200/-
	<i>Total Adv - 89600/-</i>		

E.&O.E. LC796/2400233047/0700

Please Note:

- *No representative is allowed to collect the payment or the soldout goods on our behalf.
- *All payments should be sent to us directly draft, payable on a Delhi bank.
- *Goods once sold can be accepted back only after our written consent.
- *Interest @ 21% per annum will be charged on all over due payments.
- *In case of any dispute the jurisdiction would be within the limits of Delhi city.

Butch

for Focus Technologies

Prabhan
 Dronacharya College of Engg.
 Farukh Nagar - 123506

Invoice

To,
Dronacharya College of Engineering
79P, Part - III, Sector - 5
Gurgaon
Delhi

Invoice No: **ELE/2004-2005/273**
Date: 30 Jun 2004

Sr.No.	Item No.	Description	Qty	UOM	Price (Rs.)	Total (Rs.)
1.	G249	Sale-100 Users Unlimited Time - Cyberoam C008500019	1	SID	125,000.00	125,000.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 406
Remarks: Item No-2

In Charge

50% Paid
50% Release

Comment:	Item Total:	125,000.00
	Discount:	50,000.00
	Taxable:	75,000.00
	GST/VAT:	0.00
	CST:	0.00
	Total:(Rs.)	75,000.00

Figure in Words: Rupees Seventy Five Thousand Only

Terms & Condition

For, **Elitecore Technologies Ltd.**

1. Subject to Ahmedabad Jurisdiction.
2. Payment to be made in favour of Elitecore Technologies Ltd. by Cheque / Demand Draft Payable at Ahmedabad.

C.S.T. No.: Guj 10-R-8099 Dt. 22-03-2000
S.T. No.: 0734004168 Dt. 01-07-2002



[Signature]
Authorised Signatory

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

INVOICE

Carrier Computers

Deals in : Computer Hardware, Software etc.
Opp. Air Force School, Old Delhi Road, Gurgaon
Ph.- 0124-3093040, 2222451

Invoice No. 0186

Dated: 02/05/2004

M/s Dronacharya College of Engg.

Khentawas, Farrukhnagar, Gurgaon

S.No.	Qty.	Particulars	Rate	Amount Rs.
1.	02	Microtec PIV 1.7 GHz, 128 MB, SD RAM, 40 GB HDD 15" color Monitor, Keyboard, Scroll Mouse 100 MBPs, LAN Card 52xCD ROM & AT x cabinet with SMPS	21,000	42,000.00
2.	04	UPS Nexus with thirty minutes power Backup.	2,000	8,000.00
Rs.(in words) Fifty thousand only.			Total	50,000.00


E. & O.E.


Goods one sold will not be taken back.
All payments will be accepted by crossed cheques/demand drafts only.
All disputes are subject to Gurgaon Jurisdiction only.

LST: 06841924458

CST: 06841924458

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 31 (Comp) 462 (UPS)
Remarks Item No-3, 1 (UPS)
In Charge


Authorised Signatory


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508

N. M. INFOTECH

#12/8, IIIND FLOOR, MOTI NAGAR
NEW DELHI-110015
PH.- 011-5914985, 5914986

S.T.No. : LC/89/223503/2001

Consignee : Invoice

Dronacharya College of Engineering
H.O.- # 76P, Part-III, Sector-5
Gurgaon (Haryana)

Invoice No. : NM/2004/179 Date : 05-04-2004


S.No.	Description	Qty.	Rate(Rs.)	Value(Rs.)
1.	MICROTEK COMPUTER P4, 2.6 Ghz(512 K Cache)256 MbB RAM, 40 GB HDD, 1.44 FDD, Integrated Audio Integrated Graphics, 104 Keys Kbd, Microtek 2 Button + Scroll Mouse, Onboard 10-100 Tnet, 1 st , 1 P1, 2 USB Ports From Factor, 15" Flat vision Monitor Inclusive Sales Tax	8	24,250/-	1,94,000/-
Total One lac ninty four thousand only				1,94,000.00

E. & O.E.

- 1) Goods once sold shall not be taken back.
- 2) No responsibility for Transit Risks.
- 3) Disputes, if any shall be subject to the Jurisdiction of Delhi courts.
- 4) Interest @24% per annum will be charged on bills not paid within 30 days.


FOR N. M. INFOTECH

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 34
Remarks Item No - 2
In Charge


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

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N. M. Info

Deals in : Software, Hardware, AMC & Networking
 #12/B, IInd Floor, Moti Nagar, New Delhi-10015
 Phone : 5914783

Name & Address Dronacharya
College of Engg

Invoice No. : - 253
 Date : 1-10-03
 Order No. :
 Date :

S. No.	DESCRIPTION	Qty	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HP DJ 3680 S.No - TH374132S TH3731318T TH374110VX Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. 352 Remarks Item No-1 In Charge	3	4000	00	12000	00

Amount (in words)

Cash / Cheque / DD No.
 Date :
 Amount :
 Customer's Signature

Sub Total	12000.00
CST/LST @	Not Paid
Grand Total	12000.00

Terms & Conditions :
 All Matter are subject to delhi jurisdiction only.
 Interest at the rate of 2% p.m. will be charged all overdue bills.
 Goods once sold will not be taken back.
 Any kind of breakage will not be covered under warranty.
 Warranty one year from the date of installation.

For N. M. Info

 (Authorised Signatory)

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

LANDMARK TECHNOLOGIES

A Complete Computer Super Store

LC/88/214489/0499

BILL/INVOICE

To: M/s Dhronacharya Institute of Engg. & Technology

Bill/Invoice No. 666

Date: 22-08-03

Your Order Reference

Mode of Payment

Transport Receipt No.

Particulars of Despatch of Delivery

Mode of Delivery

Freight to Pay

S.No.	Description of the Goods	Quantity	Unit Rate		Amount	
			Rs.	P.	Rs.	P.
01	Compas Presario 4030.1L with standard configuration with Compas MV-7570 17" Color Monitor, HP Deskjet 3420 Printer HP Scanner 2400 Z, with 600 VA UPS. Power Pack	01	44,000	200	44,000	200

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 39
 Remarks: T.M. No - 1
 In Charge

Special Instructions if any :

Tax Paid

Sub Total

44,000.20

P/Forwarding

Rupees

Forty Four Thousand Only

Grand Total

44,000.20

Received the above mentioned goods in good condition.

(Receiver's Signature with Company Seal)

For LANDMARK TECHNOLOGIES

Authorised Signatory

E. & O.E.

Please send us your form "C" per return of post, if applicable. This invoice is issued subject to conditions printed overleaf. Post @ 36% P.A. will be charged if not paid within the date. Subject to the jurisdiction of courts of Delhi only.

Dronacharya College of Engg.
 Farrukh Nagar - 122606

KAVERI POWERTRONICS PVT. LTD.

Annexure 'A' of Central Excise Rules, 1994
 Introduced by NTFN. No. 70/95 CE(NT) Dated 15-3-95
 Read with NTFN. No. 1/93 Dated 28-2-93

INVOICE
 (RULES 52-A)

ORIGINAL

Postal Address of Range
 Office Central Excise
 Range No. 27, C-19-20
 DDA Community Centre
 Janakpuri, New Delhi - 110 058

Postal Address of Division
 Office Central Excise - MOD-V
 C-19, DDA Community Centre
 Janakpuri
 New Delhi - 110 058

Manufacturers of : Un-interrupted Power Supply System (UPS)

Works : CB-103, Naraina, Ring Road, New Delhi-110 028

Registration No. R-204/MOR-27/MOD V/95
 ECC No. AAACK 0503DXM001
 L.S.T./C.S.T. No. LC/98/169525/1193

Description of Goods
 Tariff Heading No. 8504

IT PAN : AAA CK 0503D



INVOICE No. 000048

Date 18-08-2003

Time issue 10-20

Consignee Address : M/s. Smt. Anguri Devi Charitable F
 396-D, Shakunpur
 Delhi-110-034

Party C.S.T. No. _____ Dated _____

S. No.	DESCRIPTION	QNTY.	RATE	Total Assessable Value/Tariff Value	Rate of Excise Duty	Total Duty Paid	Total Amount (5+7)		S.T./C.S.T. Amount		Total Amount (5+7+9)		Deduction/ Addition if any		G. Total		
							Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
1	7.5 KVA Online UPS system with Automotive Battery	Two set	61,412/-	1,22,824/-	9.6%	11,791/-	1,34,615	00	4%	5,385	00	1,40,000	00	-	-	1,40,000	00

Handwritten signature

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 461
 Remarks... Item No-4
 In Charge

Total (Invoice Value) Rs. 1,40,000/-

Total Excise Duty Rs. 11,791/2

In Words One lac & forty thousand only

Paid (in words) Rs. Eleven thousand seven hundred & ninety one only

Despatched Through Road Total Boxes 24 Nos.

Date and Time of Removal of Goods
 Date 18-8-2003 Time 14-30 (Hrs.)

RR/GR No. _____ Dated _____

S. No. of Debit Entry in PLARG 23A (II)
 153

Bankers Name _____ P. O. No. DCE/1343/03 Dated: 8/8/03

Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

For KAVERI POWERTRONICS PVT. LTD.

Handwritten signature

Dronacharya College of Engineering
 Faculty Name: _____

22

Computer Mart (I) Ltd.

393-C, Ravi Market, Nehru Place, New Delhi.

No. : CMI/2503

Date : 15-08-2003

M/s Dronacharya College of Engineering
Khentawas, Gurgaon

Qty.	Particular	Rate	Amount
1	Microtech Computer (P-III) Set with hp deskjet 3325 printer		38500.00
1	UPS Nexus (30 minutes power backup)		3000.00
	Rs. Forty one thousand and five hundred only.	Cartage	Nil
		Total	41500.00
		G. Total	41500.00

Computer Mart (I) Ltd.

(Authorized Signatory)

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 30 (Comp) 461 (UPS)
Remarks. Item No. 3 3 (UPS)
In Charge


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Invoice No. 248
Ref No. : 248

Dated : 28-Jul-2003

SPARC INFOTECH (P) LTD.
E-5, CENTRAL MARKET
LAJPAT NAGAR-II
NEW DELHI-110 024.
PH: 29818284/85,29817020/21

INVOICE

Party : Smt. Anguri Devi Charitable Trust (Regd.)
Plot No-1, Sector-4
Gurgaon, Haryana-122001
Ph:95124-8307274 / 6318044

Despatch Document		Delivery Note		
Thru By Hand		2058 To Gurgaon		
Description of Goods	Quantity	Rate	per	Amount
16Port Switch HCL	4 Nos.	6,950.00	Nos.	27,800.00
Cat 5 Cable 305 Mtr. Box Hcl	7 Nos.	3,850.00	Nos.	26,950.00
RZ-45 Connector	250 pcs.	15.00	pcs.	3,750.00
Box & RJ-45 Information Outlet Hcl	62 Nos.	250.00	Nos.	15,500.00
Cable Charges including channels	2,135 Nos.	18.00	Nos.	38,430.00
Vo Termination & Cable Testing	62 Node	150.00	Node	9,300.00
SMB Fixing Charges	62 Nos.	190.00	Nos.	11,780.00
7 ft. Patch Cord Hcl	62 Nos.	195.00	Nos.	12,090.00
				145,600.00
		10 %	Central Sale Tax	14,560.00
				160,160.00
Total				160,160.00

Amount Chargeable (in words)

One Hundred Sixty Thousand One Hundred SixtyRs Only

E & O. E.

Local Sales Tax No. : LC/98/213127/0298
Inter State Sales Tax No. : LC/98/213127/0299

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

for SPARC INFOTECH (P) LTD.



Dronacharya College of Enrgy.
Farrukh Nagar - 123506

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (No.2) RULES, 2001)
R.S. NO. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARAPET
VILLYANUR COMMUNE, PONDICHERY.

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AUTHORISED SIGNATORY **Invoice**

INV. DOC. NO. 0000001889
DATE & TIME 21.07.2003/14:23:42
CHALLAN NO. 55113778
GOODS ISSUE DT. 21.07.2003
ORDER REF. FS/OR-0040122116 70320
YOUR REF. DCE/7475/03
DATE 10.07.2003
INTERNAL DOC. NO. 0060174442

DATE OF REMOVAL 21.07.2003

TIME OF REMOVAL :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	FINANCE BILL Dt. 29.2.2003	16%
PART OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2003	16%
ACCESSORIES OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2003	16%
COMPUTERS SOFTWARE	85.24.20	597 DT.01.3.97	NIL

RANGE : I D' WEST BRINDAVAN, PONDY-13,
DIVN : PONDICHERY - I. COLL : PONDICHERY
R.C. NO. : AAA CH 2420CXM003

INVOICED TO
SMT. ANGURI DEVI CHARITABLE TRUST
PLOT NO.1, SECTOR-4
GURGAON, - 122001

CONSIGNEE'S NAME & ADDRESS
**DRONACHARYA COLLEGE OF
ENGINEERING**
KHENTAWAS
FARRUKHNAGAR
GURGAON, - 123506

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST.No.

CUSTOMER ST.No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
E006103	HCL 104KEYS+21BTN INTERMM MEM PS/2 KBD	11	60
G000143	35.5CM(14) HCL COLOR MONITOR- HCM 485	11	60

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 30
Remarks Item No - 2
In Charge

WARRANTY: 12m Standard In-City 2 of 2

HARDWARE (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	TAXES WITH/ WITHOUT FOREIGN	S.TAX AMOUNT	OTHER TAXES (SERVICE AMT/ TRAINING ETC) (RS)	G.TOTAL (Rs.)
32,373.34	7,566.66	0.00	1,559,940.00	0.00	0.00	0.00	1,559,940.00

HARDWARE VALUE INCLUDES:				
DEDUCTION U/S 4 (ON VC OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY (Rs.)	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
% 0.00	0.00	1,338,252.34	214,121.00	120

RUPEES TWO LACS FOURTEEN THOUSAND ONE HUNDRED TWENTY ONE ONLY

EXCISE DUTY :

SERIAL NO. OF DEBIT ENTRY IN : R029A PART II E.No. 0000002974 Dtd: 21/07/2003

TOTAL INVOICE VALUE: RUPEES FIFTEEN LACS FIFTY NINE THOUSAND NINE HUNDRED FORTY ONLY

1,559,940.00

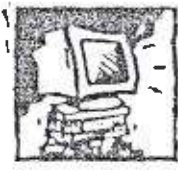
ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS NO. 1574 TH (CT) DT 25/6/1974 - FINANCE DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.

Nº 002364

HCL INFOSYSTEMS LTD.
Authorised Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



N. M. Info

Deals in : Software, Hardware, AMC & Networking
 #12/8, 11th Floor, Moti Nagar, New Delhi-10015
 Phone : 5914783

Name & Address <u>Dronacharya</u> <u>College of Engg.</u> <u>Gurgaon - 122001</u>	Invoice No. : <u>010</u> Date : Order No. : <u>008</u> Date : <u>30-05-03</u>
---	--

S. No.	DESCRIPTION	Qty.	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1.	PC 1.7GHz, 8GB MB 128MB (DDR) 40GB 1.44fdel, S ATX Cabinet 14" Color monitor Scroll mouse, Keyboard Internal modem 800W Speaker	1	22000	00	22000	00
2.	UPS (500VA) (Momentum)	1	2600	00	2600	00
3.	CD RWiter 2x (52x-24x-52x)	1	1900	00	1900	00
4.	10 CD Box	1	120	00	120	00

Amount (in words) <u>Twenty six thousand</u> <u>Six hundred and twenty only</u>	Sub Total <u>26620.</u>
Cash / Cheque / DD No. Date : Amount :	CST/LST @ <u>Por paid</u> Grand Total <u>26620</u>
Customer's Signature	For N. M. Info (Authorised Signatory)

Terms & Conditions :
 All Matter are subject to delhi jurisdiction only.
 Interest at the rate of 2% p.m. will be charged all overdue bills.
 Goods once sold will not be taken back.
 Any kind of breakage will not be covered under warranty.
 Warranty one year from the date of installation.

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 30 (Comp), 461 (UPS)
 Remarks Item No-1, 2 (UPS)
 In Charge

Principal
 Dronacharya College of Engg.
 Farukh Nagar - 123506

Deals in :
 LICENSED SAW
 COMPUTER PERIPHERALS

28

INVOICE

KAMTRON SYSTEMS PVT. LTD.

(I & T DIVISION)

227A, 1st Floor, Sant Nagar, East of Kallash, New Delhi-65
 Tel.: 6286258, 6286259, 6206460 Fax : 6206260
 E-mail : Kamtron@del3.vsnl.net.in

M/s. Shri. Anguri Devi Charitable
Trust (Regd.)
396-B, Shakerpur,
Delhi-34.

Bill No. 563
 Date 31-03-2003
 Your Order No. DE/03/1625
 Date 12-03-2003
 Challan No. _____

Despatched by _____

S.No.	PARTICULARS	Quantity	Rate Per Unit	AMOUNT	
				Rs.	P.
1.)	MS office XP std, office 2000 office 2003 Media License	02	1500/-	3000/-	✓
		15	2340/-	35100/-	
2.)	Visual Studio Media License	02	1500/-	3000/-	
		10	2860/-	28600/-	
3.)	Windows XP Prof. Media License	08	1500/-	12000/-	
		80	2929/-	234320/-	
TOTAL				31130/-	
.S.T./C.S.T. @ 4%				12460/-	
MISCELLANEOUS				---	

RUPEES Three Lac twenty three thousand nine hundred and eighty TOTAL 323980/-

Goods once sold will not be taken back.
 Disputes if any are subject to Delhi Jurisdiction only.
 Payment should be released as per P.O. terms other
 wise 24% per annum interest will be charged extra for
 delayed time.

(For KAMTRON SYSTEMS PVT. LTD.)

CST/LST No. LC/87/173362/0594 dt. 07/05/94
 ST37 Reg. No. 119511 dt. 07/05/94

Handwritten notes:
 884829
 dt-31/3/03
 523990

Authorized Signatory

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 406
 Remarks Item No - 1
 In Charge

Bhartiya Computers (P) Limited

414, IVth Floor, Aap Ka Bazar, Gurgaon-122001 Haryana Tele/Fax: 2328098
 Head Off.: 45-46, Lower Ground, Satya Niketan, Opp. Venkateshwar College,
 New Delhi - 110 021 (INDIA)
 Tel.: 24677768, 24677770, 24672543, Tele/Fax: 91-011-24672543
 e-mail: bcpl-id@eth.net

B.O-LST/CST: GRE/HGST/1924379
 H.O-LST/CST No. LC/101/209582/1098

INVOICE

Invoice No.: 023

Dated: 31/3/2003

Smt. Angusi Devi Charitable
 Trust
 Plot no 76P, Sector - 5, Part-3
 Gurgaon - 122001

Ref:
 Date:
 Your Ref.: DCE/1436/03
 Dated: 31/3/03

S.No.	Product Description	Qty.	Unit Price (Rs.)	Amount Price (Rs.)
01.	P-IV 1.7 Ghz motherboard VIA / 40 GB HDD / 128 MB RAM / 52X CD ROM / 1.44 MB FDD 10/100 LAN Card / 15" CLR Monitor / multimedia keyboard mouse / ATX cabinet / 56 KBPS	02	24500	49000=00
02.	UPS 500 VA	02	2500	5000=00
03.	Printer HP Deskjet 3325 S/N O = TH 324210H6 TH 3182219N LST @ 4%	02	3800	7600=00
				61600=00
				2464=00
Rs. (in words) Sixty Four Thousand Sixty Four Only				Grand Total 64064=00

- Payment against this invoice should be made by "Account Payee" Cheque/Bank Draft in the name of Bhartiya Computers (P) Ltd. payable at New Delhi only.
- Interest at the prevailing bank rate will be levied on payment delayed beyond the due date.
- All disputes subject to Delhi Jurisdiction.

For Bhartiya Computers (P) Limited

E & O.E.

32.07.03
 Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 351 (Part) - 461 (Part)
 Remarks: Item No- 3, 1 (UPS)
 In Charge
 AUTHORIZED SIGNATORY
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

INVOICE

Deals in :
LICENSED S/W
COMPUTER PERIPHERALS

KAMTRON SYSTEMS PVT. LTD.

(I & T DIVISION)

227A, 1st Floor, Sant Nagar, East of Kailash, New Delhi-65
Tel.: 6286258, 6286259, 6286460 Fax : 6286260
E-mail : Kamtron@del3.vsnl.net.in

M/s. Smt. Anjali Devi Charitable
Trust (Regd.)
B-96-B, Shaker Park,
Delhi-34

Bill No. 556
Date 20-03-2003
Your Order No. DCG/03/6526
Date 25-2-03
Challan No. _____

Despatched by _____

S.No.	PARTICULARS	Quantity	Rate Per Unit	AMOUNT	
				Rs.	P.
1.)	Ms office XP Std. Media lic.	01	1500/-	1500/-	
		05	2340/-	11700/-	
2.)	Pally-6-3 (SF No. 912073500)	01	17500/-	17500/-	
TOTAL				30700/-	
-S.T./C.S.T. @ 4%				.1220.00	
MISCELLANEOUS				—	
TOTAL				31920.00	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 405
Remarks Item No-4
In Charge

RUPEES Thirty One thousand Nine Hundred and twenty eight only

TOTAL For KAMTRON SYSTEMS PVT. LTD.

Goods once sold will not be taken back.
Disputes if any are subject to Delhi Jurisdiction only.
Payment should be released as per P.O. terms other
wise 24% per annum interest will be charged extra for
delayed time.

G-984880
B-36, 928
dt-2/3/03

[Signature]

CST/LST No. LC/87/173362/0594 dt. 07/05/94
ST37 Reg. No. 119511 dt. 07/05/94

Authorised Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

VOICE



N. M. Infotech

Deals In : Software, Hardware, AMC & Networking

#12/8, IInd Floor, Moti Nagar, New Delhi-110015
Phone : 5914783

Name & Address _____ <u>DRONACHARYA COLLEGE OF</u> <u>ENGG. GURUKULAM</u>		Invoice No. : 1041 Date : _____ Order No. : _____ Date : <u>7.10.09.</u>		
S.No.	DESCRIPTION	Qty.	Unit Price	Amount
			Rs.	P.
			Rs.	P.
1	HP Printer	1	4500	00
2	USB cables	1	100	00
Amount (in words) <u>Four thousand six hundred</u> only			Sub Total	4600 00
Cash/ Cheque/ DD No. : _____ Date : _____ Amount : _____			CST/LST @	For Paid
Customer Signature			Grand Total	4600 00
Terms & Conditions : 1. All Matter are subject to delhi jurisdiction only. 2. Interest at the rate of 2% p.m. will be charged all overdue bills 3. Goods once sold will not be taken back. 4. Any kind of breakage will not be covered under warranty. 5. Warranty one year from the date of installation.				For N. M. Infotech (Authorised Signatory)

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 251
Remarks Inv. No. = 2
In Charge

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

OICE

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N. M. Infotech

Deals in: Software, Hardware, AMC & Networking
 #12/11, 1st Floor, Moh Nagar, New Delhi - 110016
 Phone : 5914783

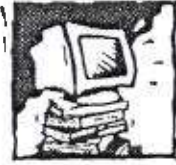
Name & Address _____ <u>Dronacharya College of</u> <u>Engg. Gurugram</u>		Invoice No. : 1035 Date : 9-09-02 Order No. : _____ Date : 09-09-02				
S.No.	DESCRIPTION	Qty.	Unit Price	P.	Amount	P.
	Rs.		Rs.		Rs.	
1	500VA UPS MOMENTUM (2 year warranty) ONLINE	6	2400	00	14400	00
2	SAMSUNG KEY BOARD (ONE YEAR)	3	300	00	900	00
3	MOUSE	3	75	00	225	00
Sub Total					15525	00
CST/LST @					For Paid	
Grand Total					15525	00
Amount (in words) <u>FIFTEEN THOUSAND FIVE</u> <u>HUNDRED AND TWENTY FIVE ONLY</u>						
Cash/ Cheque/ DD No. : _____ Date: 09-09-02 Amount: 15525/-					Customer Signature 	
Terms & Conditions : 1. All Matter are subject to delhi jurisdiction only. 2. Interest at the rate of 2% p.m. will be charged all overdue bills 3. Goods once sold will not be taken back. 4. Any kind of breakage will not be covered under warranty. 5. Warranty one year from the date of installation.					For N. M. Infotech (Authorised Signatory)	

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 460
 Remarks Item No-8
 In Charge

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

CE

15



N. M. Infotech

Deals in: Software, Hardware, AMC & Networking

#12/8, 11nd Floor, Moti Nagar, New Delhi-110015

Phone : 5914783

Name & Address _____

Dronacharya College of

Engg

Invoice No. : 1051

Date : 2/9/02

Order No. :

Date :

S.No.	DESCRIPTION	Qty.	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1	Monitor (Kwintek 17" CRT)	1	1000	00	1000	00
2	RAM 128 MB (KT) HYUNDAI	30	1500	00	45000	00
3	Cabinet AT (Power supply)	30	900	00	27000	00
4	Key board 9inter	30	300	00	9000	00
5	CPU celeron 800MHZ	30	5000	00	150000	00
6	Mother Board 800 Chipset	30	3000	00	90000	00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 29
Remarks: Item No-1
In Charge

Amount (in words) Three lakh twenty six thousand and fifty only

Sub Total 326050 00

CST/LST @ Tax Paid

Cash/ Cheque/ DD No. :

Date :

Amount :

Customer Signature

Grand Total

Terms & Conditions :

- All Matter are subject to delhi jurisdiction only.
- Interest at the rate of 2% p.m. will be charged all overdue bills
- Goods once sold will not be taken back.
- Any kind of breakage will not be covered under warranty.
- Warranty one year from the date of installation.

For N. M. Infotech

(Authorised Signatory)

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508

ICE

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N. M. Infotech

Deals In : Software, Hardware, AMC & Networking

#12/8, 11nd Floor, Moti Nagar, New Delhi-110015
Phone : 5914783

Name & Address <u>Dronacharya College</u> <u>of Engg</u> <u>Farrukh Nagar Gurgaon</u>		Invoice No. : 1022				
		Date : 30/6/02				
		Order No. :				
		Date : 30/6/02				
S.No.	DESCRIPTION	Qty.	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1	Pentium IV 16 MB MS 8115 D Dronacharya College of Engineering Item Entry in Stock Register Page No. 23 Remarks: Non-Consumable In Charge	1	13700		13700	
Amount (in words) <u>Thirteen thousand seven hundred only</u>					Sub Total	
Cash/ Cheque/ DD No. :					CST/LST @	
Date :					Grand Total	
Amount :					13700	
Customer Signature					For N. M. Infotech	
Terms & Conditions :					(Authorised Signatory)	
<ol style="list-style-type: none"> All Matter are subject to delhi jurisdiction only. Interest at the rate of 2% p.m. will be charged all overdue bills Goods once sold will not be taken back. Any kind of breakage will not be covered under warranty. Warranty one year from the date of installation. 						

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

DUPLICATE



N. M. Infotech

Deals In: Software, Hardware, AMC & Networking

#12/8, IInd Floor, Moli Nagar, New Delhi-110015

Phone : 5914783

Name & Address <u>Dronacharya</u> <u>College of Engg.</u> <u>Farrukh Nagar</u> <u>Gurgaon - 122001</u>	Invoice No. : 1018
	Date : <u>2/3/02</u>
	Order No. : <u>DCE/972/01</u>
	Date : _____

S.No.	DESCRIPTION	Qty.	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1	Processor: Intel PIV 1.5 GHz Mother board Intel 845 Chipset Memory 256 MB HDD - 20 GB Sound Integrated AC97 Key board & mouse wireless 9x compatible Mouse Mouse Pad Dust Cover Speaker Set amplified Stereo Speakers, headphones with Mic.	15	19,634	100	2,94,510	

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 28
 Remarks Trans. No-2
 In Charge


Amount (in words) <u>Two lakh Ninety four thousand five hundred only</u>	Sub Total	2,94,500/-
Cash/ Cheque/ DD No. :	CST/LST @	
Date :	Grand Total	2,94,500/-
Amount : _____	Customer Signature	

Terms & Conditions :

- All Matter are subject to delhi jurisdiction only.
- Interest at the rate of 2% p.m. will be charged all overdue bills
- Goods once sold will not be taken back.
- Any kind of breakage will not be covered under warranty.
- Warranty one year from the date of installation.

For N. M. Infotech

(Authorised Signatory)


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

AP-X COMPUTERS
403,AKD TOWER,SEC-14,
GURGAON. PH 6312677

INVOICE

INVOICE NO 17

TO

DATED - 21-2-2002

-----Dronacharya College of Engineering
-Khentawas,-Farrukh Nagar

KIND ATTN:- -----Principal-----

PARTICULARS	QTY	AMT
INTEL P-III 933/ 128 MB RAM/ INTEL MOTHER BOARD/ONBOARD SOUND CARD/ONBOARD 4-MB VGA CARD HDD 40 GB/TMP CABINET/1.44 MB FDD MICROTEK 14" COLOUR MONITOR/ SAMSUNG KEYBOARD/	3	75000/-

(TAX PAID)

TOTAL

75000/-

TERMS & CONDITIONS

1. QUOTATIONS RATES ARE VALID FOR 5 DAYS ONLY
2. PAYEMENT 100% ADVANCE
3. ORDER ACCEPTED AGAINST PURCHASE ORDER.
4. ONE YEAR ON SITE WARRANTY TO BE PROVIDED BY AP-X COMPUTERS

Dronacharya College of Engineering
Item Cr. No. 28
Page 1
Rem. No. 1
In Charge

FOR AP-X COMPUTERS

AUTH SIGN

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506



technologies

In : Licenced Software & Computer Peripherals

INVOICE

18

138, 1st Floor
Sant Nagar
East of Kailash
New Delhi-110065
Phone : 011-8621231
Fax : 01-11-6286260

M/s. Smt. Anguraj Devi
Charitable Trust
New Delhi
Dronacharya College of Engg.
GGN

Bill No. 004
Date 21/01/02
Your Order No. _____
Date 21/01/02
Challan No. _____

Despatched by _____

S. NO.	PARTICULARS	Quantity	Rate Per Unit	AMOUNT Rs. P.
01	Macromedia Studio MX - AC	01	9360/-	9360/-
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable / Non-Consumable Page No. <u>405</u> Remarks <u>Item No - 4</u> In Charge</p> <p><u>Tax Paid</u></p>				<p>TOTAL <u>9360/-</u></p> <p>S.T./C.S.T. @ _____</p> <p>MISCELLANEOUS _____</p>

RUPEES Nine Thousand Three Hundred Sixty only. TOTAL 9360/-

Goods once sold will not be taken back.
Disputes if any are Subject to Delhi Jurisdiction only.
Payment should be released as per P.O. terms othe wise
24% per annum interest will be chared extra for delayed time.

For RAC Technologies

J. U. Singh

Authorised Signatory

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122608

ROLTA INDIA LIMITED

Regd. Office : Rolta Bhavan, MIDC-Marol, Andheri (East), Mumbai-400 093, INDIA

Phone : 832 7708/0006/826 2222

Fax : (91) 22 836 5992

Telex : 11879139 RLTA IN

Cable : ROLTAGROUP,



ROLTA

To :

SMT. ANGURI DEVI CHARITABLE TRUST
PLOT NO.1, SECTOR-4 GURGAON - 122 001

Invoice No. RL/IRDG/392 Date : 12.1.2002

Delivery Challan No. : T- Date : 12.1.2002

Purchase Order No. : DCE/1458-II/01 Date : 19.1.2002

Despatch By :

Delivery Address: DRONACHARYA COLLEGE OF ENGG,
KHENTWAS, FARRUKH NAGAR, GURGAON

Project Reference :

Description	Qty.	Unit Rate	Amount
SOFTWARE (As per annexure enclosed)	01		1,00,000.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 405
 Remarks: Item No - 3
 In Charge

(Rupees One Lakh and Four Thousand Only)

Instructions :

Due on

[Signature]
14/7/02

Sub. Total	1,00,000.00
S. T./C. S. T. 4%	4,000.00
Surcharge on Sales Tax %	---
Turnover Tax %	---
Service Tax %	---
Packing Freight & Insurance	---
Grant Total	1,04,000.00

C.S.T. No. 400093 S 37 w. o. f. 1-4-98
B.S.T. No. 400093 S 38 w. o. f. 1-4-98
Auth. No. 400093 A 9 w. o. f. 1-4-98

INVOICE Amt. 1,04,000.00 E. & O. E.

Advance Recd. 50,000.00

Balance Due 54,000.00

I hereby certify that my/our Registration Certificate no B. S. T. Act 1988 is in force on the date on the sale of the goods specified in this Bill/Consolidum is made by me/us and that the transaction is covered by this bill/cash memorandum has been made by me/us in the regular course of my/our business.

Interest @ 24% will be charged if bill is not settled by due date

For ROLTA INDIA LIMITED

Principal
Dronacharya College of Engg.
Farrukh Nagar, Gurgaon
Authorized Signatory

Subject to Mumbai Jurisdiction

Destination of Computer & Network Technology

Deals in :
Computer System, Hardware, Software,
Peripherals, Internet Solution, AMC etc.

6/32, Moti Nagar,
New Delhi-110015
Tel. : 5436513
Fax : 3712826

INVOICE

Name & Address: <i>Dronacharya College of Engg.</i> <i>Farrukh Nagar</i> <i>Gurgaon</i>	Invoice No. : 1095 Date : _____ Order No. : <i>2005/1427-2/02</i> Date : _____
--	--

S. No.	DESCRIPTION	Qty.	Unit Price	P.	Amount	P.
1.	Intel PIV. 1.7 GHZ, 128 MB, SD RAM, 40GB HDD 15" Colour Monitor, Keyboard, Small Mouse 100 MBPS LAN Card 52X CDROM & ATX Cabinet with SMPS	28	22985/-		643,580/-	

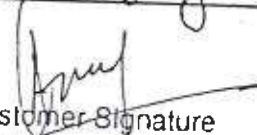
Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. *27*
 Remarks *Item No-3*
 In Charge

Amount (in words) *Six lakh Forty three thousand five hundred Eighty Only.*

Cash/Cheque/DD no. : _____

Dated : _____

Amount : _____



 Customer Signature

Sub Total	643,580/-
CST/LST @	—
Grand Total	643,580/-

TERMS & CONDITIONS :

1. All matter are subject to delhi jurisdiction only.
2. Interest at the rate of 2% p.m. will be charged on overdue bills
3. Goods once sold will not be taken back.
4. Any kind of breakage will not be covered under warranty.
5. Warranty one year from the date of installation

For **NCTC**


 (Authorised Signatory)


 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

INVOICE

To : Dronacharya College Of Engineering
Plot No. 1, Sector 4,
Gurgaon - 122 001

Date : 12.11.2001
Inv.No. MTL/2001/046

P.O. No. DCE/SO/461
Date : 05/11/2001

SL.No.	Product	Qty	Rate(Rs)	Amount (Rs)
1.	Computer Power Conditioning Equipments	16	4264.00	68224.00

LST/CST LC/33/179310/0295
(Including All Tax)

Rupees Sixty Eight Thousand Two Hundred Twenty Four only RS. 68,224.00

E.& O.E.

1. No claim will be entertained by the company for damage/shortage etc. of the goods as per this invoice unless a written intimation to this effect is submitted to the company within one week from the date of receipt of goods.
2. Interest @24% p.a. will be charged on this bill if payment is not made within the due date.
3. If specified S. Tax Form is not received on demand S.Tax & Penalty shall be payable by the purchaser.
4. All disputes subject to Delhi Jurisdiction only.

Receiver's Signature

For Millenium Technosystems Ltd.

Authorised Signatory

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 325
Remarks: Item No-3

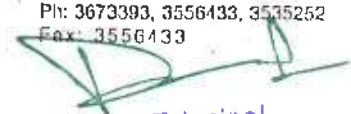
In Charge

Corporate Off.:

F-40, East of Kallash, New Delhi-110065
Ph.: 6473607, 6473608, 6473621 Fax: 6473614
E-mail: networks@ndf.vsnl.net.in

Regd. Off.:

33, Rani Jhansi Road, New Delhi-110055
Ph: 3673393, 3556433, 3535252
Fax: 3556433


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123508

JOHNSON CONTROLS SOFTWARE (ASIA) PVT. LTD.

6965419

No.: 111

GATE PASS

DATE: 6/11/2001

Please allow Ms./Mr. Ashwani of Dronacharya College of Engineering Gurgaon to take out the following for Donation (Purpose).

No.	Description	Quantity
1	MONITORS (DELL/ASTA)	17
2	Pc (DELL/ASTA)	17
3	Key Board	17
4	HP Net Server (with our monitor)	1
5	Net Router (damaged)	1
6	Emulator (damaged)	8
	Mouse	9
	Vide De C VIII (B) / 401 E10/96 dt 5/11/2001	70 (cs)

Recipient

Authorised Signatory

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 27
Remarks: Item No - 2
In Charge


Principal
Dronacharya College of Engg.
Gurgaon Nagar - 123506

Office of the Commissioner of Customs (G), New Custom House: New Delhi.

C.No. VIII (B) 40/610/96

Date: 5.11.2001

To,

M/s. Johnson Control Software (Asia) Pvt. Ltd.
257, Okhla Industrial Estate, Phase-III
New Delhi.

Sub:- Permission for donation to Educational Institute-C/R

Sir,

Your application dtd. 9-10-2001 on above subject has been accepted.

This goods approved by STPI (For donation) are permitted for donation to Dronacharya College of Engineering under Not. No. 47/98 CUS dtd. 16-7-98.

The institute may not sell, gift, loan etc.. the goods for next five years without the permission of the undersigned.

—Self—

Deputy Commissioner(Customs)
New Customs House
New Delhi

✓ A copy for information to Dronacharya College of Engineering.

Amranda
5.11.2001
Deputy Commissioner

AMAND SHAH
Dy. Commissioner (Customs)
New Custom House, New Delhi

Principal
Dronacharya College of Engg.
Farrukh Nagar - 128606

Items to be Donated

No.	File No.	InVoice Number /Dated	Description of Items	Qty	Whether On Loan, Outright Purchase, On lease etc.	CIF Value of Items at the time of Clearance (in Rs.)	Bill of Entry/ Date of Clearance	Import Certificate/Dated
1.	1	22.07.96	Bay Net Router	01	Loan	137,064	214437/01.08.96	5(4)95/80/1826 (Dated-30.07.96)
2.	2	12493 (Dated-07.01.96)	Emulator	08 (Pcs)	Purchase	260,800	213956/24.07.96	5(4)/95/80/1660 (Dated-12.07.96)
3.	5	96-0179-DUB (Dated-30.09.96)	BMS P5/133 1200W95	03	Purchase	281,726	222181/03.12.96	5(4)/95/80/2403 (Dated-18.10.96)
4.	7	96-0004-DUB (Dated-20.01.97)	BMS P5/133 1200 W95	03	Purchase	217,065	204282/04.03.97	SEGS/01/08/058/STPIN/4196 (Dated-29.01.97)
5.	8	96-0004-DUB (Dated-20.01.97)	BMS P5/133 2000 C/NT	01	Purchase	78,187	205440/19.03.97	SEGS/01/08/058/STPIN/4196 (Dated-29.01.97)
6.	13	174107-0 & 108-0 (Dated-07.07.97)	Dell Optiplex	04	Purchase	-358,066	215037/11.08.97	SESG/01/08/058/STPIN/1406 (Dated-07.08.97)
7.	15	179590-0 (Dated-29.09.97)	Dell Computers	02	Purchase	147,821	222011/18.11.97	SESG/01/08/058/STPIN/3089 (Dated-23.10.97)
8.	16	118557 (Dated-05.11.97)	EP Tool-80 Pinobb	01	Purchase	51,104	222566/25.11.97	SESG/01/08/058/STPIN3331 (Dated-19.11.97)
9.	18	PO521/97 (Dated-09.12.97)	HP Net Server	01	Purchase	397,189	201348/20.01.98	SESG/01/08/058/STPIN/3719 (Dated-09.01.98)
10.	19	188230-0 (Dated-29.01.98)	Dell Optiplex Base	04.	Purchase	339,969	205506/16.03.98	SESG/01/08/058/STPIN/4102 (Dated-10.02.98)
Total						2,268,991-		

Dronacharya College of Engg.
 Farrukh Nagar - 122006
 Principal

[Handwritten signature]

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 6/11/2001

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Controls Software
 Pvt. Ltd.
 25/1 Industrial Area,
 Phase III
 New Delhi-110020

[Handwritten signature]
 6/11/2001
 Execd. in
 Adm.

[Handwritten signature]
 Principal
 Dronacharya College of Engg.
 Farrukh Nagar-122006

L.T. No. : LC/83/162366/1292

INVOICE

PERIPHERALS (INDIA) LTD.

108, KANINA INCL. AREA,
P.O. - 1, NEW DELHI - 110 028.

Bill No. : 227 Dated : 25/10/81
Messers : PRINCIPAL,
DRONACHARYA COLLEGE OF ENGINEERING
FARRUKH NAGAR, DISTRICT HAZRAT,
GUJARAT

Party CST No. :
GR/RR No. : Transport :
Challan No. : Dated :
P.O. No. : P.O. Date :
Despatch Mode : BY TEMPO

S.N. Description	Quantity Unit	Price (Rs./Unit)	Amount (Rs.)
1. SWITCH PORT S.N. L.P. 001120009134	1.000 Nos.	3,744.00	3,744.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 325
Remarks Item No - 1
In Charge

Sub total : 3,600.00
Add Central Tax : 144.00
Total : 3,744.00
Grand Total : 3,744.00

SALE AG. EDUCATIONAL FORM AS PER NOTI. NO. GSR 364 DT. 25.3.1960

(Invoice Amount in words : Rs. Three Thousand Seven Hundred Forty Four only)
(Central Sales Tax Amount in words : Rs. One Hundred Forty Four only)

Terms & Conditions :

- Interest at 24% will be charged on all amounts not paid within 25 days from the date of the bill.
- All disputes Subject to Delhi Jurisdiction.
- In Case Cheque is dishonoured by bank, then in addition to the Cheque Amount 100% of the Cheque Amount will be Charged as extra.

For PERIPHERALS (INDIA) LTD.



Principal
Dronacharya College of Engg.
Farrukh Nagar - 128608

INVOICE

PERIPHERALS (INDIA) LTD.

A-56, NARAINA INDL. AREA,
PHASE-1, NEW DELHI - 110 029

Bill No. : 325
Messers : PRINCIPAL,
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR,
GURBAON
Dated : 23/10/01

Party CST No. :
GR/RR No. :
Challan No. :
P. No. : DCE/2014/11/11
Patch Mode : BY TEMPO
Transport :
Dated :
P.O. Date : 11.10.2001

S/N.	Description	Quantity	Unit	Price (Rs./Unit)	Amount (Rs.)
1.	UTP CAT-5 CABLE	1.000	NO.	3,500.00	3,500.00
2.	HUB 16 PORT (TP) S.NO. N/A 10716/000116, 216	2.000	NO.	10,100.00	20,200.00
3.	CONNECTOR (TP) RJ-45	90.000	NO.	3.50	315.00
4.	INFORMATION OUTLET	30.000	NO.	23.00	690.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 325
Remarks. Item No. 2
In Charge

Add Central Sales Tax @ 4.00%
Total : 32,515.00
1,300.60
Grand Total : 33,815.60

SALE AG. EDUCATIONAL FORM AS PER NOTI. NO. GSR 364 DT. 25.3.1960

(Invoice Amount in words : Rs. Thirty Three Thousand Eight Hundred Fifteen and Paise Sixty only)
(Central Sales Tax Amount in words : Rs. One Thousand Three Hundred and Paise Sixty only)

Terms & Conditions :

- Interest at 24% will be charged on all accounts not paid with in 25 days from the date of the bill.
- All disputes Subject to Delhi Jurisdiction.
- In Case Cheque is dishonoured by Banks, then in addition to the Cheque Amount 100% of the Cheque Amount will be charged as extra.

Bill No. 325

for PERIPHERALS (INDIA) LTD.

Principal
Dronacharya College of Engg.
Farrukh Nagar

S.T. No. : LC/63/162206/1292

INVOICE

PERIPHERAL (INDIA) LTD.

A-54, DURGA (N) AREA,
PHASE-1, NEW DELHI - 110 020

Bill No. : 324 Dated : 23/10/01
Messers : PRINCIPAL,
DRONACHARYA COLLEGE OF ENGINEERING
KHEENTAWAS, FARUKH NAGAR,
GURGAON

Party CST No. :
GR/RR No. : Transport :
Challan No. : Dated :
P.O. No. : DCE/2014-11/01 P.O. Date : 11.10.2001
Despatch Mode : BY TEMPO

S.N.	Description	Quantity	Unit	Price (Rs./Unit)	Amount (Rs.)
1.	COMPUTER P-III 800M No. GHL2K110061 78 296 P-III 120M/1000GB HARD DISK WITH 4GB RAM 10/100 LAN CARD/VGA CARD/12" MONITOR MOUSE/14" COLOUR MONITOR ITEM	25.000	Nos.	28,710.00	7,17,750.00
2.	COMPUTER P-III 800M P-III 800M/1000 GB WITH 4GB RAM 120MB RAM/200GB HDD/2.4GB DVD/20" MONITOR 10/100 LAN CARD/VGA CARD/12" MONITOR MOUSE/14" COLOUR MONITOR ITEM M.No. GHL2K 11019	1.000	Nos.	20,540.00	20,540.00
				Total :	7,38,290.00
Add Central Sales Tax :				14,736.00	14,736.00
				Grand Total :	7,53,026.00

SALE AG. EDUCATIONAL FORM AS PER NOTI. NO. GSR 364 DT. 25.3.1960

(Invoice Amount in words : Ps. Seven lakh fifty One Thousand Five Hundred Forty Six and Paise Twenty only)
(Central Sales Tax Amount in words : Ps. Fourteen Thousand Seven Hundred Thirty Six and Paise Twenty only)

Terms & Conditions :

- Interest at 24% will be charged on all amounts not paid with in 25 days from the date of the bill.
- All disputes Subject to Delhi Jurisdiction.
- In Case Cheque is dishonoured by Bank, 10% of the Cheque Amount will be Charged as extra.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 26 and 27
Remarks: Item No - 4 and 1

Principal
Dronacharya College of Engg
Farukh Nagar - 122006

INVOICE

AASH SYSTEMS
 01, ANSAL CHAMBER - I,
 BHIKAJI CAMA PLACE,
 NEW DELHI - 110 066.

Consignee
DRONACHARYA COLLEGE OF ENGG.
 KHENTAWAS, FARRUKH NGR.,
 GURGAON,
 HARYANA.

Invoice No. SHC/1J13-06	Dated 3-Oct-2001
Delivery Note	Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery
**SYSTEMS ON RENT, NOT FOR SALE
 (ON RETURNABLE BASIS)**

Description of Goods	Quantity	Rate	per	Amount Amount	
PENTIUM III/600 (PERIOD 04.10.2001 TO 06.10.2001)	30 NOS	600.00	NOS	18,000.00	
20GB HARD DISK (SAMSUNG)	1 NOS	4,500.00	NOS	4,500.00	
128MB SD RAM	1 NOS	850.00	NOS	850.00	
Total				32 NOS	23,350.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 26
 Remarks Item No - 3
 In Charge

Amount Chargeable (in words)
 Rs. Twenty Three Thousand Three Hundred Fifty Only

E. & O. E.

Remarks
 HIRING OF PC

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

SUBJECT TO NEW DELHI JURISDICTION

for AAKASH SYSTEMS

Ghatge
 Authorised Signatory

[Signature]
 - Principal -
 Dronacharya College of Engg.
 Farrukh Nagar - 122506

Software

Trinity Microsystems Pvt. Ltd.

313, Trivani Complex, E-10-12, Jawahar Park,
Vikas Marg, Laxmi Nagar, Delhi-110092 INDIA
Phone : (011)2241518, 2467614 Fax : (011)2241518



BILL/INVOICE

M/s. <u>The Director</u> <u>Dronacharya Engg. College</u> <u>Gurgaon - 122001</u>	INVOICE No. 041 Date <u>21.9.2001</u>
LST/CST No. :	Your P. O. No. <u>DCE/1429-TP/01</u> Date <u>26.7.2001</u>
	Delivery Challan No. <u>-</u> Date : <u>-</u>
	Mode of Payment : Cash/ <input checked="" type="checkbox"/> DD/ <input type="checkbox"/> Cheque

S. No.	PARTICULARS	QTY. Nos.	UNIT RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	ORCAD circuit Simulation-B2	1	120,000/-		1,20,000/-	
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/ Non-Consumable Page No. <u>405</u> Remarks <u>Item No-2</u> In Charge <u>[Signature]</u> <u>11/11/2001</u></p>						
Total					1,20,000/-	
LST/CST 10%					12,000/-	
Packing & forwarding					-	
Grand Total					1,32,000/-	

Rupees One lakh, thirty two thousand only.

LST/CST No. [Redacted]
LC/80/1900230645/0500

For TRINITY MICROSYSTEMS



E & O.E.

Checked by

[Signature]
Principal

Dronacharya College of Engg.
Farrukh Nagar - 128500

INVOICE

Inv. No. DIPL/123/2001-2002
 Date: 6th September 2001
 Challan No. 151 Date: 6.9.2001

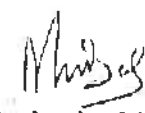
Dimex Infotech Pvt. Ltd. L73, Mahipal pur New Delhi-37 Ph: 6782372/60 CST & LST No: LC/101/7500238539/0101	Invoiced To: Dronacharya College Of Engineering 396-D, Shakurpur New Delhi-34
---	---

S.No.	Item Description	Unit Price	Qty	Total Price
1	500 VA UPS	2,900.00	5	14,500.00
2	SCROLL MOUSE	175.00	11	1,925.00
<p style="font-size: 1.2em; transform: rotate(-15deg);"> Dronacharya College of Engineering Entry in Stock Register Item: Consumable / Non-Consumable Page No: 460 (UPS) Remarks: Item No-7 In Charge </p>				

Rupees: Sixteen Thousand Four Hundred Twenty Five Only	Total	16,425.00
	Sales Tax @ 4 %	Tax Paid
	Grand Total	16,425.00

Received By: _____

Date: _____

Dimex Infotech Pvt Ltd.

 Authorized Signatory



Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 125000

INVOICE

Inv. No. DIPL/121/2001-2002
 Date: 4th September '2001
 Challan No. 150 Date: 4.9.2001

Dimex Infotech Pvt. Ltd.
 L/73, Mahipal pur
 New Delhi-37
 Ph: 6782372/60
 CST & LST No: LC/101/7500238539/0101

Invoice To:
Dronacharya College Of Engineering
 396-D, Shakurpur
 New Delhi-34

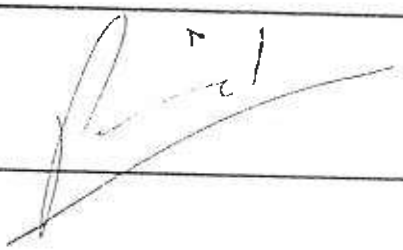
S.No.	Item Description	Unit Price	Qty	Total Price
1	Intel P III 600 Mhz CPU	6,650.00	1	6,650.00
2	Intel 810 E Chipset Motherboard	3,500.00	1	3,500.00
3	128 MB SD RAM	900.00	1	900.00
4	AT Cabinet	900.00	1	900.00
5	20GB HDD.	4,600.00	1	4,600.00
6	HP 640 Printer ✓	4,750.00	1	4,750.00
7	500VA UPS ✓	2,900.00	2	5,800.00
8	Printer Cable ✓	50.00	1	50.00

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable/Non-Consumable
 Page No. 26 (Comp) 351 (Printed) 460 (UPS)
 Remarks: Item No- 2, 1 (Printed) 8 (UPS)
 In Charge

Rupees: Twenty Seven Thousand One Hundred Fifty
Only

Total	27,150.00
Sales Tax@ 4 %	Tax Paid
Grand Total	27,150.00

Received By:



Date:

Dimex Infotech Pvt Ltd.


 Authorised Signatory



Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122606

B I L L
CASH MEMO

micro

COMPUTER EDUCATION CETRE

5/39 Shivaji Nager Gurgaon(Haryana)
Head Office 66-A. 1st Floor, Gyan Deep Complex, Opp. Canara Bank, Munirka, New Delhi - 110 067
Phone : 8188032

Dronacharya College of Engineering
Plot 1, Sector 4
Gurgaon.

INVOICE NO. *mcec/08/503*

DATE : *28-08-2001*

Challan.No.: Date : Remarks :

SNO.	DESCRIPTION OF GOODS	QTY.	Unit Each		AMOUNT	
			Rs.	P.	Rs.	P.
1.	computer table	1	1900/-		1900/-	
2.	CD'S (Indian History)	2	499/-		998/-	
3.	EXTERNAL MODEM (2900-650)	1	2250/-		2250/-	
4.	LASER PRINTER (6 l Pro)	1	18900/-		18900/-	
5.	PS 2 Scroll Mouse (950- 350)	1	600/-		600/-	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 350 (under)
Remarks. Item No-6
In Charge

Rupees In Words *Twenty four thousand six hundred and and forty eight only.*

TOTAL Rs.

24648/-

E. & O. E. :

Terms & Conditioned :

- Payment should be made on presentation of this Memo within 10 days, failing which interest @ 24% per annum will be charged.
- All disputes subject to Delhi Jurisdiction only.



Receiver's Signature

FOR MICRO COMPUTER EDU. CENTRE

Mahraj Bishan
Principal *29/08/01*
Dronacharya College of Engg.
Farrukh Nagar - 129001
Authorised Singatory

INVOICE

Inv. No. DIPL/075/2001-2002
 Date: 26th July '2001
 Challan No. 102 Date: 26.7.2001

S.No.	Item Description	Unit Price	Qty	Total Price
1	Intel P III 800 Mhz CPU	6,400.00	5	32,000.00
2	Intel 810 E Chipset Motherboard	3,400.00	5	17,000.00
3	20 GB IDE Hard Disk Drive	4,200.00	5	21,000.00
4	128 MB SD RAM	900.00	5	4,500.00
5	15" Color Monitor	6,000.00	5	30,000.00
6	Samsung 52X CD ROM Drive	1,575.00	5	7,875.00
7	1.44 Floppy Disk Drive	525.00	5	2,625.00
8	56.6 Kbps Internal Modem	600.00	1	600.00
9	Acer Keyboard	275.00	5	1,375.00
10	Scroll Mouse	125.00	5	625.00
11	Speakers	300.00	5	1,500.00
12	AT Cabinet	900.00	5	4,500.00
13	HP DJ 640 c Printer	4,750.00	2	9,500.00
14	Samsung CD Wrinter SW-208	7,000.00	2	14,000.00
Rupees: One Lac Forty Seven Thousand and One Hundred Only.		Total		147,100.00
		Sales Tax@ 4 %		Tax Paid
		Grand Total		147,100.00
Received By:		Dimex Infotech Pvt Ltd.		
Date:		 Authorised Signatory		
				

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 26 (Contd) 350 (P. No)
 Remarks: Item No. 1 S. (Printer)
 In Charge


 Principal
 Dronacharya College of Engg
 Farrukh Nagar - 122505

B I L L
CASH MEMO

10

micro

COMPUTER EDUCATION CETRE

5/39 Shivaji Nagar Gurgaon(Haryana)
Head Office 66-A, 1st Floor, Gyan Deep Complex, Opp. Canara Bank, Munirka, New Delhi - 110 067
Phone : 6188032

Ma. Dronacharya College of Engineering	INVOICE NO. MCEC/832 DATE : 17/07/2001
Sector 4, Gurgaon 122001	

Challan No. : Date : Remarks :

SNo	DESCRIPTION OF GOODS	QTY.	Unit Each		AMOUNT	
			Rs.	P.	Rs.	P.
1.	P IV 1.4ghz 128 MB RAM 1.44 FDD 20 GB HDD 52 x CD ROM Drive 15" Colour Monitor Keyboard ATX Cabinet Mouse Speakers 56.6 KPS Modem With Internet	1	50500		50500	
2.	HP640C Printer	1	5200		5200	
3.	UPS 500 VA	1	3600		3600	
	Tax paid					
Rupees In Words : Fifty nine thousand & three Hundred Only			TOTAL Rs.		59,300	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non Consumable
Page No. 350 (CP), 5 (Comp), 160 (UPS)
Remarks. Item No- 400, 3 (Comp), 5 (UPS)
In Charge

24/7/01

E. & O.E. :

Terms & Conditioned :

- Payment should be made on presentation of this Memo within 10 days, failing which interest @ 24% per annum will be charged.
- All disputes subject to Delhi Jurisdiction only.

Receiver's Signature

FOR MICRO COMPUTER EDU. CENTRE

[Signature]
Principal

Dronacharya College of Engg.
Farrukh Nagar, Gurgaon

Nad Kthn. - My. 19/100 050/102

B I L L
CASH MEMO

micro

COMPUTER EDUCATION CETRE

5/39 Shivaji Nager Gurgaon(Haryana)
Head Office 66-A. 1st Floor, Gyan Deep Complex, Opp. Canara Bank, Munirka, New Delhi - 110 067
Phone : 6188032

Dronacharya College of Engineering	INVOICE NO.
Plot No. 1, Sector 4	
Gurgaon -122001	
	DATE : mcec/03/p3 22-03-2001

Challan-No: Date: Remarks:

SNo.	DESCRIPTION OF GOODS	QTY.	Unit Each		AMOUNT	
			Rs.	P.	Rs.	P.
1.	Pentium III Intel (800Mhz) 64 MB SDRAM 1.44 MB. FDD (Sony) 20 GB. HDD (Seagate) 15 inch colour Monitor (Samsung) KEY BOARD (Samsung) MOUSE (Logitek) CD ROM drive 52x (Samsung) CABINET (ATX) Internal Modem	1	36,900/		36,900/	
2.	U.P.S. (500 VA)				3,300/	
3.	Printer (HP 640)	1 in Charge	5,250/		5,250/	
4.	Internet Satayam 50 Hrs.	1	350/		350/	

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 23(P. 460) (P. 390/400)
Remarks. Item No. 119, 4/1/83, 2/1/84

Rupees in Words: Forty five thousand and eight hundred only **TOTAL Rs.** 45,800/=

E.& O.E. :
Terms & Conditioned :
• Payment should be made on presentation of this Memo within 10 days, failing which interest @ 24% per annum will be charged.
• All disputes subject to Delhi Jurisdiction only.

Receiver's Signature: *[Signature]*

Authorised Singatory: *[Signature]*

FOR MICRO COMPUTER EDU. CENTRE

Recd by [Signature]

Dronacharya College of Engineering
Farrukh Nagar



INVOICE

KAMTRON SYSTEMS PVT. LTD.

Flat No. 17, 1st Floor, St. Patrick Complex, Brigade Road, Bangalore. Phone : 5598547

KST No. 01944575 dt. 21/06/2000
CST No. 01994578 dt. 21/06/2000

M/s. *Sri Sri Anugraha Devi Charitable Trust (Regd.)*
Plot No. 1, Sector - 4,
Condominium - 122001
Despatched by

Bill No. SW/2000-2001/ *111*
Date *19/3/2001*
Your Order No. *PCE/1457/01*
Date *17/3/2001*
Challan No.

S.No.	PARTICULARS	Quantity	Rate Per Unit	AMOUNT Rs. P.
1.	MS Visual Studio (Ent) 6.0 (AE)	01	10,500-	10,500-
2.	Oracle Internet Developer Suite	01	1,28,000-	1,28,000-
TOTAL				1,38,500-
S.T./C.S.T.@				—
MISCELLANEOUS				—

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. *405 (MS) and Oracle*
Remarks. It's No. *1*
In Charge

Recd by
Chow no.
198/76
dt. 20/3/01

RUPEES *One Lakh Thirty Eight Thousand* TOTAL 1,38,500-

Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only.
Payment should be released as per P.O. terms other wise 24% per annum interest will be charged extra for delayed time.

For KAMTRON SYSTEMS PVT. LTD.
[Signature]
Authorised Signatory



Delhi Office : 227A, 1st Floor, Sant Nagar, East of Kailash, New Delhi-65. Tel : 6286258, 6286259 Fax : 6286260 Email : kamtron@del3.vsnl.net.in

Principal
Dronacharya College of Engg.
Farukh Nagar - 123609

NATIONAL COMPUTER & TRAINING CENTRE

Deal in :

Computer System, Hardware, Software,
Peripherals, Internet Solution, AMC etc.

Head Office :

6/32, Moti Nagar
New Delhi-110015
☎5436513
Cell No. 9810202351

INVOICE

<p>Name & Address Dronacharya College of Engg. Plot No. 1, Sec. 4 Gurgaon (Haryana)</p>		<p>Invoice No. : 1060/NCTC/2000 Date : 18/11/2000 Order No. : Date : 17/11/2000</p>			
S. No.	Description	Qty.	Unit Price P	Amount P	
1.	Wipro LX-240 (DMP)	1	7150 - 00	7150	00
2.	UPS 500VA	1	4000 - 00	4000	00
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 350 Remarks: Item No. 2 (Wipro LX) In Charge</p>				/	
Amount (in words) Eleven thousand one hundred & fifty only			Sub Total	11150	00
Cash/Cheque/DD no. : Dated : Amount :			CST/LST @	Paid -	
Customer sig.			Grand Total	11150	00
<p>TERMS & CONDITIONS :</p> <p>1. All matter are subject to delhi jurisdiction only. 2. Interest at the rate of 2% p.m. will be charged on overdue bills</p>					
				<p style="text-align: right;"><i>[Signature]</i> FOR N.C.T.C (Authorised Signatory)</p>	

Printer -

Principal
Dronacharya College of Engg.
Farokh Nagar - 122606

NATIONAL COMPUTER & TRAINING CENTRE

Deal in :

Computer System, Hardware, Software,
Peripherals, Internet Solution, AMC etc.

Head Office :

6/32, Moti Nagar
New Delhi-110015
☎5436513
Cell No. 9810202351

INVOICE

<p>Name & Address Dronacharya College of Engg. Plot No. 1, Sec. 4 Gurgaon (Haryana)</p>		<p>Invoice No. : 1060/NCTC/2000 Date : 18/11/2000 Order No. : Date : 17/11/2000</p>			
S. No.	Description	Qty.	Unit Price P	Amount P	
1.	Wipro LX-240 (DMP)	1	7150 - 00	7150	00
2.	UPS 500VA	1	4000 - 00	4000	00
<p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 460 (UPS) Remarks: Item No-3</p>		In Charge			
Amount (in words) Eleven thousand one hundred & fifty only			Sub Total	11150	00
Cash/Cheque/DD no. : Dated : Amount :			CST/LST @	Paid -	
Customer sig.			Grand Total	11150	00
<p>TERMS & CONDITIONS :</p> <p>1. All matter are subject to delhi jurisdiction only. 2. Interest at the rate of 2% p.m. will be charged on overdue bills</p>					

[Signature]
FOR N.C.T.C

(Authorised Signatory)

Principal

Dronacharya College of Engg.
Farukh Nagar - 123505

Printer -
UPS



6/32, Moti Nagar,
New Delhi - 110 015
☎ 5430513

Ref. No. : DCI/COMP/100

Date : _____

DRONACHARYA COLLEGE OF ENGINEERING
GURGAON (HARYANA)

BILL

<u>S.NO</u>	<u>ITEM</u>	<u>QTY.</u>	<u>AMOUNT</u>
1.	M-II 300 32 MB RAM 1.44 FDD 1.43 GB HARD DISK IMPORTED CABINET 104 KEYBOARD MOUSE PCI VGA 14" MICROTEK MONITOR	1	25,000
2.	INKJET PRINTER	1	6000
3.	UPS (500 VA)	1	4000
	TOTAL		----- 35,000 -----

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 460 (UPS)
Remarks Items No - 2

In Charge

Paid by
Chq. no.
198125
dt 27/10/04.

(Thirty Five Thousand Only)

Manoj Kumar

FOR NATIONAL COMPUTER TRAINING CENTRE

[Signature]
Principal
Dronacharya College of Engg.
Farukh Nagar - 120508



6/32, Moti Nagar,
New Delhi - 110 015
☎ 5430513

Ref. No. : DCE/COMC/1003

Date : _____

DRONACHARYA COLLEGE OF ENGINEERING
GURGAON (HARYANA)

BILL

<u>S.NO</u>	<u>ITEM</u>	<u>QTY.</u>	<u>AMOUNT</u>
1.	M-II 300 32 MB RAM 1.44 FDD 1.43 GB HARD DISK IMPORTED CABINET 104 KEYBOARD MOUSE PCI VGA 14" MICROTEK MONITOR	1	25,000
2.	INKJET PRINTER	1	6000
3.	UPS (500 VA)	1	4000
	TOTAL		35,000

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 350 (Printer)
Remarks. Item No - 1

In Charge

Recd by
Chopra no.
198125
dt 27/10/04.

(Thirty Five Thousand Only)

Manojan

FOR NATIONAL COMPUTER TRAINING CENTRE

NCTC ALSO DEALS IN COMPUTER ASSEMBLING, SOFTWARE, CONSUMABLE PERIPHERALS SERVICES & AMC

[Signature]
Principal
Dronacharya College of Engg.
Farukh Nagar - 128668



NCTC
National
Computer
&
Training
Centre

6/32, Moti Nagar,
New Delhi - 110 015
☎ 5436513

Ref. No. : DCE/COMP/1001
Date : 11/07/2000

To
**Dronacharya Public School
Gurgaon**

Bill

S.NO.	ITEM	QTY.	RATE	AMOUNT
1.	Pentium-II 32 MB RAM , 1.44 FDD 4.3 GB HDD , Imported 80X Cabinet 104 Keyboard , PS-2 Mouse CD ROM Drive , 32 Bit Sound Card. Yamaha Speaker , 320 Watt 14" LG Color Monitor	1	28,000.00	28,000.00
2.	Pentium-I 8 MG RAM , 1.44 FDD 1.0 GB HDD , Imported 80 Cabinet 104 Keyboard , 14" Microtek Color Monitor PCI VGA Mouse	1	15,000.00	15,000.00
3.	CVT 500 VA	2	2000.00	4000.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. Page No. - 24
Remarks Item No. - 1

Amount - Rs. 47,000/-
Forty Seven Thousand Only.

Mangin

For NATIONAL COMPUTER & TRAINING CENTRE

Recd by
Chopra no. 158253
dt 29/7/2000
A/C no. 1784

[Signature]
Principal
Dronacharya College of Engg.
Farukh Nagar - 132600

✓ Comp + UPS



NCTC
National
Computer
&
Training
Centre

6/32, Moti Nagar,
New Delhi - 110 015
☎ 5436513

Ref. No. : DCE/COMP/7001
Date : 11/07/2000

To
**Dronacharya Public School
Gurgaon**

Bill

S.NO.	ITEM	QTY.	RATE	AMOUNT
1.	Pentium-II 32 MB RAM , 1.44 FDD 4.3 GB HDD , Imported 80X Cabinet 104 Keyboard , PS-2 Mouse CD ROM Drive , 32 Bit Sound Card Yamaha Speaker , 320 Watt 14 ' LG Color Monitor	1	28,000.00	28,000.00
2.	Pentium-I 8 MG RAM , 1.44 FDD 1.0 GB HDD , Imported 80 Cabinet 104 Keyboard , 14 ' Microtek Color Monitor PCI VGA Mouse	1	15,000.00	15,000.00
3.	CVT 500 VA	2	2000.00	4000.00

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 460 (CVT 500)
Remarks..... Item No - 1

In Charge

Amount - Rs. 47,000/-

Rs. Forty Seven Thousand Only.

Mangin

For NATIONAL COMPUTER & TRAINING CENTRE

Recd by
Cheque no. 158253
dt 27/7/2000

A/C no. 1784

[Signature]

Principal

Dronacharya College of Engg.

✓ comp + OPS