

Index

S.No	Particulars
1	Stock Register
2	Bills Photos

4.3.2

Stock Book

HP BR10

Name of Article
वस्तु का नाम

Date तिथि	Particulars विवरण	RECEIPT प्राप्ति				ISSUE Quantity देय संख्या	Balance Quantity माल बाकी	Remarks टिप्पणी
		Qty संख्या	Rate दर	Amount रकम Rs. P				
18/04/21	HP BR10 410 Intel Celeron 600 MHz 128 KB Cache 64 MB SDRAM, 10 GB HDD, 1.44 FDD, 2 USB, 1 Serial 1 Parallel Port, scroll mouse keyboard (HP- Standard) Integ- rated sound with speaker, 10/100 MBPS NIC, Windows 98 SE with media, 15" Hp Digital color monitor 31w- McAfee Antivirus, Norton AV 2000 (Preloaded).	13	36400	Transferred from pg. No 6 & 32 of old stock reg. <i>flush</i>				
				Invoice date 1/5/2001				
				Invoice No. BSS/05/2001				
				Order No - 348/AVC/2001				
				Purchased from BSSS corporation				
				Written off given to dispose off under E-waste Policy 2016 to कार्यालय पौररक्षण ई-अपशिष्ट प्रबंधन सेवाएँ उत्पादन परिशीलन, गणेशपुरा, विदिशा म. प्र.				
						12/11/16		

HOD, Commerce & Management
Anand Vihar College for Women
Bhopal

**ANAND VIHAR COLLEGE
FOR WOMEN, BHOPAL**

Principal
**ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL**

Stock Book

Name of Article
वस्तु का नाम

Computers

Date तिथि	Particulars विवरण	RECEIPT प्राप्ति				ISSUE Quantity देय संख्या	Balance Quantity पाल बाकी	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Amount रकम Rs.	P			
23/03/07	Vinton Computer (15" SVGA, 10GB HDD, RAM 64 MB, CD Reader, 1.44 FDD, Mouse, K/B)	01						from office. Transferred from, written off Pg No. 30 of old given to dispose off stock Register Under E-waste Policy 2016 to कार्यालय परिसर में ई-अपशिष्ट प्रबंधन प्राधिकरण द्वारा लिखित नमूना संख्या 21 दिनांक 23 मार्च 2007
21/03/07	HCL Computer (17" SVGA, 80GB HDD, CPU 3.40GHz, Dual Core M/B 945, Internal Modem, RAM 512 MB, 16X DVD Writer, Mouse, 1.44 FDD) (HCL Infosystems Limited)	03		29850/-				Transferred from Pg No. 30 of old stock register. Anand

**ANAND VIHAR COLLEGE
FOR WOMEN, BHOPAL**

Manish
PRINCIPAL
ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL

Jeel
HOD, Commerce & Management
Anand Vihar College for Women
Bhopal

12/11/16

Stock Book

6

Name of Article
वस्तु का नाम

HCL Computer

Date तिथि	Particulars विवरण	RECEIPT प्राप्ति				ISSUE Quantity वेद्य संख्या	Balance Quantity मान बाकी	Remarks टिप्पणी
		Qty संख्या	Rate दर	Amount रकम Rs. P.				
24/08/08	HCL Computer (17" SVGA, 160 GB HDD, RAM 1GB)	06						Transferred from Pg No 30 of old stock register.
	Order No. 1395/ARCO/08 window vista Business Preloaded.							
18/06/09	HCL Slim PCs (1GB RAM, 160GB HDD, 47cm (18.5") HCL Wide LCD, CPU E7400 2.80GHz, 1066M 3MP, LREXDW, Windows Vista, 22XINT DVD, WRITER BLACK)	15						Transferred from Pg No 31 of old stock register
	Window Vista ^{Student} Business Preloaded Invoice No - (0000013837)							
	ANAND VIHAR COLLEGE FOR WOMEN, BHOPAL,							
	HOD, Commerce & Management Anand Vihar College for Women Bhopal							
	PRINCIPAL ANAND VIHAR COLLEGE FOR WOMEN BHOPAL							

Stock Book

Name of Article
वस्तु का नाम

Hp Computers

3

Date तिथि	Particulars विवरण	RECEIPT प्राप्ति				ISSUE Quantity देय संख्या	Balance Quantity पान बाकी	Remarks टिप्पणी	
		Qty संख्या	Rate दर	Amount रकम					
				Rs	P				
23/04/15	Branded Systems Hp Intel mother board 110-401/ GC/RAM 12GB/ DVD/500GB/ 18.5 LED/KB/ Mouse / Win 8.1	12	297600						<i>Ansha</i>
	Purchased from Bootcom Systems Invoice No. 3537								
05/11/16	HP Branded system i3 Processor Ram - 4GB Invoice no- 101 Purchased from Boot Com system	05		156950					<i>Ansha</i>
05/3/18	HP Branded system Quad core RAM - 4GB HDD - 1TB Windows 10 home monitor (HP) - 18.5 inch FF7 LED key board mouse Purchased from Savex Technologies	05		176,990/-					<i>Ansha</i>

Ansha
**ANAND VIHAR COLLEGE
FOR WOMEN, BHOPAL**

Ansha
HOD, Commerce & Management
Anand Vihar College for Women
Bhopal

Ansha
PRINCIPAL
ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL

Original for Recipient

TAX INVOICE

Address : Ground Flr 12 Press Complex, Behind Dainik Bhaskar Press, A.B.Rd, Indore-452001, Madhya Pradesh

Shipped From : Ground Flr, 12 Press Complex, Behind Dainik Bhaskar Press, A.B.Road, Indore-452001, Madhya Pradesh

State : Madhya Pradesh State Code : 23

GSTIN Number : 23AAAACS5547H1ZG

Invoice No **INDRI1819101436**

Invoice Date 05/03/2019

Doc. Ref.:

PO Ref: 300000254573

Payment Terms Advance Payment

Delivery Terms Door Delivery

Transporter

Ship Via RT- Surface Cargo

Docket No.

EWB No.

Special Instructions

Place of Supply : State Code : 23

State : Madhya Pradesh

Bill To Address: VANITA SAMAJ

74 Bunglows, Link Rd 1, Tuls Nagar, Bhopal, Madhya Pradesh 462003, Bhopal-462003, Madhya Pradesh

State (Code) : Madhya Pradesh(23)

PAN No :

Contact : 9340557197

Email :

Delivery Address : VANITA SAMAJ

74 Bunglows Link Rd 1 Tuls Ngr, Bhopal Madhya Pradesh 462003, Bhopal-462003, Madhya Pradesh

State (Code) : Madhya Pradesh(23)

Landmark :

Contact : 9340557197

Email : anand.vihar@yahoo.co.in

Sl. No	Part No HSN/SAC Code Product/Service Description	Qty Weight	Rate	Total Value	Freight/ Discount Type Amt	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	Gross Amount
	5JS21PA#ACJ	5 PCS			TD -6,732.51				
1	8471 Business Desklop Pro A R3 - 2200G/4GB/1TB/Win10 Home/3yrs - HP Serial No : 8CG83581HP, 8CG83583G3, 8CG83587K9, 8CG83589G0, 8CG8358BLG	60.00 kg	27,068.64	135,343.20		128,610.69	9.0% 11,574.96	9.0% 11,574.96	151,760.61
	2NK17A7#ACJ	5 PCS			TD -1,119.24				
2	8528 Monitor TFT LED V190 46.99 cm (18.5 Inch) - HP Serial No : 1CR84805VM, 1CR84805VT, 1CR84805VZ, 1CR84805WJ, 1CR84805X4	16.85 kg	4,500.00	22,500.00		21,380.76	9.0% 1,924.27	9.0% 1,924.27	25,229.30
Sub Total :		10 PCS 76.85 kg		157,843.20		149,991.45	13,499.23	13,499.23	176,989.91

Net Amount Payable (In Words) : INR One lac Seventy-Six Thousand Nine Hundred Ninety and Zero Paise Only

Round Off 0.09
Invoice Total 176,990.00

CD Total : 0.00, TD Total : 7851.75, RD Total:0.00, FR Total : 0.00

Customer Care : 1800-180-1810, Email : hpestore.in@hp.com
Good Shipped / sold under This Invoice are for personal use and not for resale

GST payable on Reverse Charge basis. N. A.

Declaration: Certified that the Particulars given above are true and correct

For Savex Technologies Pvt. Ltd.

TDS Declaration: In terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to the supplier. You are not liable to pay TDS on this invoice.

Goods Received in good Condition with MRP Stickers.

Terms & Conditions of this sale are mentioned overleaf

Account Type : CD - Cash Discount, TD - Trade Discount, RD - Rate Discount, FR - Freight

Shot on realme narzo 30A



e-Way Bill



1. E-WAY BILL Details

E-Way Bill No:
601083941781

Generated Date: 05/03/2019 05:23 PM

Generated By:
23AAACS5547H1ZG (Umesh
Kalbhor)

Valid
Upto:

Mode:

Approx Distance: 193.00 KM

Type : OUTWARD -
SUPPLY - 0

Document Detail: TAX INVOICE -
INDRI1819101436 - 05-03-2019

2. Address Details

From
GSTIN : 23AAACS5547H1ZG
SAVEX TECHNOLOGIES PRIVATE LIMITED
12, Ground Flr, Press Complex,
Behind Dainik Bhaskar, A.B.Rd,
Indore, 23-452001

To
GSTIN : URP
VANITA SAMAJ
74 Bunglows Link Rd 1 Tulsi Ngr
Bhopal Madhya Pradesh 462003
Bhopal, 23-462003

3 Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8528	Monitor TFT LED V190 46.99 cm (18.5 Inch) - HP	5.00 NOS	₹21,380.76	9+9+0+0.00
8471	BZ DT Pro A R3 - 2200G/4GB/1TB/Win10 Home/3yrs - HP	5.00 NOS	₹128,610.69	9+9+0+0.00

Total Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount
₹149,991.45	₹13,499.23	₹13,499.23	₹0.00	₹0.00

4 transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & Blue Dart Express Limited

Transporter Doc. No & Date : &

5 Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.
------	------------	------	--------------	------------	----------

Generated by SuperTax



Bootcom® Systems

Regd. Off: 14, 15, 21, 22/2nd, Kings Dressing Centre,
Near Hotel Arch Manor
offroad of 28 Main, Zone-I, M.P. Nagari, Ghosla

Phone: 4240400, 4271179
4288188, 2304000
Mobile: 98260 57889
98267 20481
E-mail: info.bootcom@gmail.com
Website: www.bootcomsystems.com
www.bootcomshopp.com

Grand Union Catalogue

Bill No: 101
Date: 05/11/16
Tin No: 23044002958

S.No.	Particulars	Qty	Rate	Amount
1	HP Reconfigured system i3	05		154950
	2GB RAM Extra ⑤ system received <i>[Signature]</i> 14/11/16			154950

- One Year Hardware Warranty by Manufacturer Company
- Received in good condition
- Tax Paid

Customer Signature

[Signature]
For BOOTCOM SYSTEMS



Bootcom® Systems

14, 16, 21, 22/244, Kings Shopping Centre, Near Hotel Arch Manor
Infront of DB Mall, Zone-I, M.P. Nagar, Bhopal

Phone : (0755) - 2559659 - 4240450 - 4285188 - 4271175

Mob.: 9826057899 - 9826700461

Website : www.bootcomsystems.com, www.bootcombhopal.com

e-mail : pra_bootcom@rediffmail.com

VAT INVOICE

ANAND VIHAR COLLEGE FOR WOMEN BHOPAL	Invoice No: 3537	Date: 23/03/2015
Against this Invoice sale parts of computers only. No software installed are given.		

Sl.	PARTICULARS	Qty.	Rate	VAT AMT. 5.00%	AMOUNT Rs.
1	BRANDED SYSTEMS HP INTEL MOTHER BORD 110-401/Q C/RAM 2GB/DVD/500GB/18.5LED/KB /MOUSE/WIN8.1	12 NOS	23619.05	14171.40	297600
					297600.
Total		12		14171.40	297600.00

Handwritten: VS-314 & Aven 8-92

Handwritten: Taken on stock register vide Vanila Samaj Stock book page No 314 and Anand Vihar College stock book page No 92 for the month of Mar 2015.

Handwritten: 30/3/15

Handwritten: Made 30/3/2015

PRINCIPAL
Anand Vihar College
for Women, Bhopal

Bootcom Systems
Regd. off 16/244
KINGS SHOPPING CENTRE
Zone-1, M.P. Nagar, Bhopal-11

Entered in Cash Book
Page No. 40 Dt. 30/3/15
Accountant

Sale Terms:
 * Warranty covered by manufacturers at their respective service centre to customer.
 * We do not assemble computers.
 * Physical damage and burn parts out of warranty.
 * One year warranty only on parts.

PROPRIETOR
Authorised Signatory

HCL INFOSYSTEMS LIMITED

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2007)
 PLOT NO. 1, 2, 27 & 28, SECTOR-5
 I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO.	DATE & TIME	REF. DOC. NO. & DATE	SALE ORDER REF.	CUST. P.O. NO. & DATE	CUSTOMER CODE	PAYMENT TERMS	DDDCOD TERMS	INTERNAL DOC. NO.	STC No. AAACH200CST01	PAN No. AAACH200C	B.R.	IR.	Waybill No. / CR No.	Transporter Name	Mode of Transport	Road Permit	Doc sale office	TARIFF DESCRIPTION
																		COMPUTERS & UNITS THE PARTS OF COMPUTERS ACCESSORIES OF COMPUTERS COMPUTER SOFTWARE
TIN - 05000338040 DT. 01/11 CST NO. - DD NO. 5138775																		

INVOICED TO	CONSIGNEE NAME & ADDRESS
WAKITA SHYAM, TILAK NAGAR, THE BUNDELWARI ANAND VIHAR COLLEGE FOR WOMEN PRAYAGS, BHOPAL, 462003, Madhya Pradesh, INDIA	WAKITA SHYAM, TILAK NAGAR, THE BUNDEL COLLEGE FOR WOMEN PRAYAGS, BHOPAL Prayagsh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY	BOX QTY	WEIGHT (Kg.)
99999999	DEFINITI A 4380 (RU) DEFINITI A 4380 (TR) INTEL. HD INTEL. B. CACHE/BRIDGE IP LAN, 2.0004G, 21 DASH-BOARD (20.5, 20.5, 17.00) 20.5W WTX DVD/BD DRIVE CPU WITH 4GB RAM, 1TB HDD, 12.5MM 100% 148MM HIGH PWR 12.5MM CPU: 1 THROUGH HEADER YES WITH 7 HORIZONTAL C/D HERE: 1GB DDR3 8000 MHz 1333 MHz 500GB SATA 7200RPM HDD	91	1	12	14.00
	For College - 10 for school - 2 12		1534, 89, 53		

Hardware (Rs.)	Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax-Rate (%)	CST/NT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty: Taken on stock book vide Navik Samaj Stock book page No-31
 Total Invoice Value: Stock book page No 89 and Anand Vihar School Stock book page No-53 dated 21-9-2012.
 Special Terms: Taken on stock book No 1 Page No 307/1chare

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any and unless the package is delivered in damage condition as per the way bill/transport receipt, HCL will not be responsible for any loss or damage to the goods. HCL should be immediately informed on the receipt of material.
 Received the above in good condition
 Customer Signature
 Name
 Seal of the organization
 Date

Regd. Office: 804, Sidharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. 1800 103 103

Invoice Serial No. 220686

HCL INFOSYSTEMS LIMITED



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

PLOT NO. 1, 2, 27 & 28, SECTOR-5

I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO. DATE & TIME	6070029726 10.09.2012 & 14:38:52	STC No. AAACH2420CST011 PAN No. AAACH2420C	TARIFF DESCRIPTION
REF. DOC. NO. & DATE	2070034407	Waybill No. / OR No.	COMPUTERS & UNITS THEREOF
SALE ORDER REF.	1100/CE/EC	Transporter Name	PARTS OF COMPUTERS
CUSTOMER CODE	2000229392 / 1000164432	Mode of Transport	ACCESSORIES OF COMPUTER
CUSTOMER CODE	HCL 11/01 25/08/12	Road Permit	COMPUTER SOFTWARE
PAYMENT TERMS	700032977	Doc sale office	
DOD/COD TERMS	50% Advance, 50% Delivery		TIN - 05000339040 DT. 01/10/05
INTERNAL DOC. NO.	000034307		CST NO. - DD NO. 5139775 DT. 28/09

INVOICED TO	WHITA SWAYI, TULSI NAGAR, 74 BUNGLOW, ANAND VIHAR COLLEGE FOR WOMEN PREMESIS, BHOPAL 462003, Madhya Pradesh, INDIA	CONSIGNEE NAME & ADDRESS	WHITA SWAYI, TULSI NAGAR, 74 BUNGLOW, AN COLLEGE FOR WOMEN PREMESIS, BHOPAL 4620X Pradesh, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVO			
9123AA451142 AVS	9123AA451143 AVS	T1	12	12	50.40				
9123AA451139	9123AA451140 -LV	T1							
886122008676 AVS	886122008676 AVS								
886122003876	886122004136								
886122003164	886122003437								
886122002665	886122002670								
<p>For College - 10 for School - 2 <u>12</u></p> <p>W. 311/ Ave 8/89 AVS 8/53</p>									
<p>Taken on stock book vide Vanila Samai stock book page No : Anand Vihar College Stock book page No 89 and Anand Vihar School Page</p>									
Cat	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	237633.11	56366.88		293999.99	5.0	14700.00			308699.99

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
293999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Excise Duty: Total Invoice Value **₹100** Against Form

Special Terms: Three Lakh Eight Thousand Seven Hundred Rupees Only

Excise Duty Exempted vide Notification No. 50/2003 dated 10/06/2003 as amended.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, shall be reported to the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on the receipt of material.

Office : 506, Sidharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. : **0200687**

Invoice Serial No. **0200687**

For **HCL INFOSYS**

Authorized

Received the above goods in good condition.

Customer Signature

Name

Seal of the organisation

Date

Shot on realme narzo 30A



AS CHARGED @ 6% CST / LST UNDER THE INVOICE VALUE OF ₹ 293,999.99 AS BEING SUBJECT TO EXCISE DUTY.



RECEIPT
ANNUAL MAINTENANCE CONTRACT / BR.

Received with thanks Cheque/DD No. 368585 DATE 8/08/08
 Rs. 162000/- (Rupees One lac sixty two thousand only.) Dated 6-08-08 for
 Drawn on Bank of India, T.T. Nagar Bhopal

towards the following: Yanita Samaj Bhopal
 Customer Name Anand Yihar College Customer Code
 Address Mulsi Nagar Bhopal
 System Configurations Computer systems

AMC PERIOD		INVOICE			DEDUCTION, IF ANY
FROM	TO	NO.	DATE	AMOUNT	
		<u>0000018439</u>	<u>14-07-08</u>	<u>162000/-</u>	<u>N/A</u>
LESS : TDS DEDUCTED BY CUSTOMER					
LESS : ANY OTHER DEDUCTED BY CUSTOMER					
TOTAL				<u>162000/-</u>	

Encls : Customer Covering Note
Cheque/DD

CE SIGNATURES
NAME.....
 ACCOUNT MANAGER'S SIGNATURE
NAME Rahul Shrivastava

We hereby certify that all above details are as per our records.

Customer Sign with Rubber Stamp
(Authorised signatory)

CPB - All
6/8/08

R Shrivastava

Registered Office : 806-808, Siddharth, 96, Nehru Place, New Delhi - 110019



34930003201 - C.S.T.No. 34930003201 / 23-2-95
 AUTHENTICATED

ORIGINAL

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



INVOICE
 AUTHORIZED SIGNATORY

INV. NO. : 0000013837
 DATE & TIME : 18.06.2009/11:37:57
 CHALLAN NO. : 516223364
 GOODS ISSUE DT : 18.06.2009 SSOC
 ORDER REF. : SS/OR-0400256836 60501700E OF REMOVAL :
 YOUR REF. : 1722/09
 DATE : 30.05.2009
 INTERNAL DOC. NO. : 0080616789

DATE OF REMOVAL : 18.06.2009
 DATE OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.07
 Booking Region : BHOPAL
 Installation Region : BHOPAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION N
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.200
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.200
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.200
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.200
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.200

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DISTRICT : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAACH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA /
 CONSIGNEE'S NAME & AD

VANITA SAMAJ, BHOPAL
 (ANAND VIHAR SCHOOL PREMISES)
 BHOPAL 74 BUNGLOWS TULSI NAGAR
 BHOPAL, - 462003

VANITA SAMAJ
 C/O ANAND VIHAR COLLEGE FOR WOMEN
 LINK ROAD NO.1 74 BUNGLOW
 TULSI NAGAR
 BHOPAL, - 462016
 Tin no : [GOVT/PUBLIC SECTOR/EDUCATIONAL INS

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE
A1A01275	INFINITI PRO SL 1280 SI.Nos 6093A1439970 6093A1439971 6093A1439972 6093A1439973 6093A1439974 6093A1439975 6093A1439976 6093A1439977 6093A1439978 6093A1439979 6093A1439980 6093A1439981 6093A1439982 6093A1439983 6093A1439984	15	
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	15	
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	15	
EB000136	KIT-PRLD WIN VISTA STARTER(32B) W/DVD IR	15	
IC000693	1GB DDR1800 PC2-6400 UNBUFF NON ECC-B	30	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	15	
ID000900	CPU IC2D E7400 2.80GHz 1066M 3MB L6EXDW	15	
LA001221	MOTHERBOARD	15	
BG000443	47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK	15	
BC000345	22X INT SATA DVD WRITER - BLACK	15	
Installation charges/Service Tax		2,521.54	10.00
CESS		252.15	3.00
		252.15	7.56

*Token on ledger charge vide Vanita Samaj
 stock book page No. 319 and Anand Vihar
 College stock book page No 73.*

WARRANTY: 36m Standard In-City

27/7/09

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Tax (Rs) (G)	G. TOTAL (Rs.)
T1 360,218.78	0.00	0.00	0.00	0.00	0.00	0.00	360,218.78

HARDWARE VALUE INCLUDE : DEDUCTION U/S 4 (ON JC OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	332,796.36	26,623.72	798.71			

Rupee TWENTY SIX THOUSAND SIX HUNDRED TWENTY THREE AND PAISE SEVENTY TWO ONLY

EXCISE DUTY :
 TOTAL INVOICE VALUE :

narzo Shot on realme narzo 30A
 Rupee THREE LACS SIXTY THREE THOUSAND ONLY

Rounding Off

Invoice Serial No.

For HCL INFOSYSTEMS LTD

HCL INFOSYSTEMS LIMITED
 R.S. NO. 105/4, 105/5 SEDARAPET
 VILLIANUR COMMUNE, PONDICHERY

BILL

HCL

TO :
 THE VINITA SAMAJ
 TULSI NAGAR
 BHOPAL

YOUR ORD: 1395/ARCW/08

DATE : 28-06-08

INVOICE NO. : 0000018739

DATE: 14-07-08

OUR REF: 57731441

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI 1280 INTEL G 31 CHIPSET INTEL CORE 2 DUO E 4600 2.4 GHz WITH 800 MHz FSB 2 MB L2 CACHE 1 GB DDR 2 RAM 160 GB SATA HDD DVD WRITER 17" DIGITAL COLOR MONITOR OPTICAL MOUSE 107 KEYS KEYBOARD WINDOWS VISTA BUSINESS PRELOADED ETRUST ANTIVIRUS		6	27000.00	162000.00

RUPEES: ONE LAC SIXTY TWO THOUSAND ONLY

RS. 162000/-

P. Bhimade
 For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL

narzo 30A
 Shoton realme narzo 30A

SYSTEMS LTD.
 To: Opp. Habibganj Police Station,
 Bhopal - 462 016, M.P., India
 Tel: (0755) 469198
 Fax: (0755) 4692
 www.hclinfosystems.in
 Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi-110019, India
 www.hcl.in

To: VANITA SAMRAJ BHOPAL
 Date: 23/06/09

Subject: Payment against your order no. 1723/09 towards
 Purchase of computer systems and peripherals.

Dear sir

Please find enclosed, below mentioned invoice along with installation report as per the details given below.

SL	RO Order no.	H.O. Order no.	Invoice no.	Site	Amount
1	60501709	0400256838	13837	18/6/09	363000/-
2				Advance	72600/-
3					
4					
5					
6					
7					
8					
9					
10					
11				Balance	290400/-
12					

Total Amount
 Kindly arrange to make the payment at the earliest in the name of HCL INFOSYSTEMS LTD.

Thanking you
 For HCL Infosystems Limited



Authorized Signature
 Note: Please forward our payments to our Bhopal Office
 HCL INFOSYSTEMS LIMITED
 E5/1, AJAY TOWERS OPP. HABIBGANJ POLICE STATION
 ARERA COLONY, BHOPAL
 PHONE NO. (0755) 469197, 469198

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HCL INFOSYSTEMS LTD. (UNIT-III)

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



SIGNATORY

INVOICE

0050052160
 31.01.2007/15.47.57
 518040863
 31.01.2007 SROC
 SS/OR-0400039201 5763082503
 474AVCW/2007
 19.01.2007
 0080453602

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.
COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006
PART OF COMPUTER	84.73.00	FINANCE BILL 2004
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004
COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006
PRINTERS	84.71.00	FINANCE BILL 2004

RANGE : I'D' WEST BRINDAVAN, PONDY-13.
 DIVN : PONDICHERRY-1. COLL : PONDICHERRY
 E.C.C. NO. : AAACH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29.07.2003 & GTA/2003
 CONSIGNEE'S NAME & ADDRESS

ANAND VIHAR COLLEGE FOR WOMEN
 OFFICE OF THE PRICIPAL
 TULSI NAGAR
 BHOPAL, - 462003

ANAND VIHAR COLLEGE FOR WOMEN
 OFFICE OF THE PRICIPAL
 TULSI NAGAR
 BHOPAL, - 462003

CUSTOMER ST. No.

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITU

DESCRIPTION AND SPECIFICATION OF GOODS

QTY. INVOICE VAL (Rs.)

LX INFINITI PRO BL 1230	TI	3
SI Nos 1073A1305294 1073A1305295 1073A1305296	TI	3
1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	TI	3
BASE LINUX RHEL WS 4.0 PRELOADED	TI	3
DUST COVER SET FOR AMITY/PASSION2 CHASSIS	TI	3
D/C FOR MOUSE WITH HCL LOGO	TI	3
DUST COVER FOR 17 INCH CRT MONITOR	TI	3
HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	TI	3
HCL 10KEYS+14BUTTON INT/MM PS/2KBD-BLK&SL	TI	3
16K DVD WRITER - BLACK	TI	3
512MB DDR1533 PC2 4200 UNBUFF NON ECC-B	TI	3
INTERNAL 56 K VOICE DATA FAX MODEM - B	TI	3
MOTHERBOARD	TI	3
CPU PD 945 3.40GHz 800M 2x2M L6EXDR	TI	3
80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	TI	3
43CM(17)HCL CRT MON W/MPR-BLACK	TI	3

WARRANTY: 12m Standard In-City

charges/Service Tax	621.97	12.00	74.64
CESS	74.64	3.00	77.64

1 of 1

Sl. No.	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
310.87	541.02	0.00	0.00	0.00	0.00	0.00	84,851.86

VALUE INCLUDE :	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
1/54 (ON NG EXP.)	78,680.58	9.44	65	188.74
0.00 12%	500.20	40.62	0.80	
8.9%				

Rupae NINE THOUSAND FOUR HUNDRED EIGHTY ONE AND PAISE SIXTY SEVEN ON

NARIZO Shot on realme narizo 30A

BSS

BSS CORPORATION

716, Ankur Complex, Shivaji Nagar, Bhopal - 462 016 Phone : (0) 669147 (R) 573701

INVOICE-CUM-DELIVERY CHALLAN

MPST-05/05 2542/1/B

CST-05/05/18211-C

To, The Principal
Anand Vihar College For Women
Mulsi Nagar Bhopal.

Invoice No. <u>BSS/05/2001</u>	Date <u>1/05/2001</u>
Order No. <u>348/1-1VC/2001</u>	Date <u>22/03/2001</u>
Challan No.	Date
By <u>- Hand -</u>	MTR No.

Sr. No.	Description / Item	Qty.	Rate(Rs.)	Amount (Rs.)	
03.	UPS offline Xsis 2KVA with 20-30 min. Battery back-UP	01	19,500/-	19,500.00	
04.	CVT - 2 KVA	02	8000/-	16,000.00	
05.	Printers: dot matrix wired HQ1020+	01	12,900/-	12,900.00	
06.	Printers: laser HP 6L Color P20 A4 size. 6 PPM.	01	18,500/-	18,500.00	
07.	16 Post HVB	01	9000/-	9000.00	
08.	window NT 4.0 server (15400)	01	50,385/-	50,385.00	
09.	MS office 2000 Professional Academic Edition	01.	12,000/-	12,000.00	
Rs. (In Words) <u>seven lac thirty nine thousand</u>				Total	1,38,285.00
<u>seven hundred eighty five Only.</u>				Sales Tax	
DUE DATE :				P & F	
E & O.E.				Grand Total	7,39,785.00

TERMS & CONDITIONS :

- Interest @ 36% payable on all payments after the due date.
- Goods once sold will not be taken back.
- Payment by A/C payee Cheque/ Demand Draft payable at Bhopal.
- Subject to Bhopal Jurisdiction only.
- No claim will be entertained by the company for damage/ shortage to the goods as per this invoice unless a written intimation to the effect is submitted to the company within one week from the date of receipt of the goods.

for BSS Corporation,

(Authorised Signatory)

PRINCIPAL
Anand Vihar College
For Women, Bhopal

PRINCIPAL
Anand Vihar College
For Women, Bhopal

PRINCIPAL
Anand Vihar College
For Women, Bhopal

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