

Details of Hardware and Software (Session-2014-15)

Computer & Laptops

S.No.	Bill No.	Date	Amount	Quantity	Configuration
1	1415-62	20-Mar-2015	2,17,500	5	202 G2-i5-4GB-500GB-18.5" LED
2	557	27-Mar-2015	4,66,200	6	HP ENVY Phoenix 8 10-100in Desktop PC with HP TFT 19.45"
3	1415-63	20-Mar-2015	43,500	1	202 G2-i5-4GB-500GB-18.5" LED
4	02-11-315-083	12-Feb-2015	2,66,955	1	HP Rack Server DL 380E GNEB HP HDD 2TB 6G SAS HP Memory 16GB HP 460w Power Supply
5	2799	10-Feb-2015	2,47,500	1	CYBERROAM UTM Device System
6	PER-13-14-025	6-Feb-2015	55,200	1	HP Server M1 10 4GB RAM, Hard Disk 1TB Sata, 19.5" LED , Keyboard and Mouse
7	PET-2014-15/182	30-Oct-2014	6,00,000	15	HP202 MT, Intel Core i5, 4GB, 500GB, 18.5 LED
8	616	18-Mar-2015	44300	1	HP Laptop Core i5, 8GB, 1TB, 2GB GB, Graphics,

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	TG-14-15-A021A	14-Mar-2015	73,850	Apparel CAD Software	2
2	ERI801	23-Mar-2015	7,50,000	Adobe Master Collection CS-6	5
3	1045	19-Mar-2015	70,000	Addition of Payroll and Income Tax Modules to Campus Management Software	1
4	96942	20-Mar-2015	8476	Web-E--XBRL	1
5	CTC-14-15/R-002799	10-Feb-2015	2,47,500	UTM Cyber ROM 100 ING 3 Years Subscription	1

6	OMC:HRMMV:274	14-Oct-2015	3,08,844	Texcella + Jacquard Pro with fabric simulation and true coloring 3Users and 5 Years	1
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Printer and Scanner

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	284	16-Sep-2014	11,450	HP Printer	HP L/J 126 NW S/No.CNB6G7C1P2 P/No:CZ175A
2	1415-64	20-Mar-2015	14,200	HP Scanner	G4010 S/N:CN410CC1BV
3	509	23-Feb-2015	17,900	HP Laserjet Printer	P2035 S/N:VMC362863 P/N:CE461A
4	559	28-Mar-2015	16,200	Epson Printer	L800 S/NO:RDSK054531
5	559	28-Mar-2015	13,700	HP Scanner	G4010 S/N:CN410CC195
6	560	13-Nov-2014	11,450	HP Printer	L/J 126NW S/N:CNB6GCY945 P/N:CZ175A
7	670	12-Feb-2015	36,057	Multipurpose Printer	MP1813/L
8	613	19-Jan-2015	36,057	Printer	MP1813/L

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	CTC-14-15-R-003342	31-Mar-2015	84,302	Interactice Board Hi Tech and Projector	Hitachi Board S.No. FX79E1D10683 Projector Hitachi CPX3030WN S.NO.F54AH19574
2	2796	12-Jan-2015	56,250	Clarity Visual Video Presentation System	Model PH-8000M

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS-14-15-193	18-Mar-2015	28,321	3kVA UPS	Make Elnova Model: Ed3000B8

Bills of Hardware and Software (2014-15)

Computers and Laptops

INVOICE

1992
Jal Town, Jalandhar

TO: Principal
HMV College
JALANDHAR.

INVOICE NO. : 1415-62
DATED : 20-03-2015

Bill

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
05	HP Desktop 202G2-i5-4GB-500GB-18.5"LED-DOS-3YEARS	43500=00	217500=00
05	RAM 4GB ADDITIONAL-3 YEARS WTY.	0=00	0=00
05	LG DVDRW -1 YEAR WTY.	0=00	0=00
SUBTOTAL			217500=00
SHIPPING & HANDLING			INCLUSIVE
TOTAL DUE			217500=00

Entered on pass as mentioned against each item in N.C.S.R. office

(In Words:: Rupees TWO LAKH SEVENTEEN THOUSAND FIVE HUNDRED ONLY)
Make all cheques payable to **GALAXY INFOTECH**

For GALAXY INFOTECH
[Signature]
(Auth Signatory)

107251

Multimedia Equipment grant

C.T. INFOTECH

RETAIL INVOICE

ORIGINAL FOR BUYER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
Ph : 0181-2274840, 5076691, 94170-44840
E-mail : ctinfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

The. PRINCIPAL HANSRAJ MAHILA MAHA VIDYALAYA
MAHATAMA HANS RAJ MARG,

JALANDHAR CITY. PUNJAB
CST/TIN No.

Invoice No. 557

Dated 27/03/2015

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP ENVY Phoenix 810-100in Desktop PC	6	77700.00	PCS	466200.00
2	HP LED TFT 19.45 INCHES	6	0.00	PCS	0.00

Bill Enter in B.Voc Stock
Registers Page No:- (11)

Verified
[Signature]

[Received the goods in proper order]
[Customer's Signature]

SALES INCLUSIVE VAT

Total 466200.00
Net Amount 466200.00

AMOUNT IN WORDS : RS. FOUR LAKH SIXTY SIX THOUSAND TWO HUNDRED ONLY.

TERMS :

- 1) Subject to Jalandhar Jurisdiction only.
- 2) Interest @24% will be charged after 7 days.
- 3) Warranty valid on full payment only and as per std. norms of the manufacturer.
- 4) No Warranty on repair/servicing.
- 5) Goods once sold cannot be returned back.

FOR C.T. INFOTECH

E.&O.E.

Authorised Signatory

Jalandhar Study Centre

Enkand Singh
Page No 10

INVOICE

TO:
Principal
HMV College
JALANDHAR.

INVOICE NO. : 1415-63
DATED : 20-03-2015

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	HP Desktop 202G2-i5-4GB-500GB-18.5"LED-DOS-3YEARS	43500=00	43500=00
01	RAM 4GB ADDITIONAL-3 YEARS WTY.	0=00	0=00
01	LG DVDRW -1 YEAR WTY.	0=00	0=00
SUBTOTAL			43500=00
SHIPPING & HANDLING			INCLUSIVE
TOTAL DUE			43500=00

Verified ✓
Enkand Singh

(In Words:: Rupees FORTY THREE THOUSAND FIVE HUNDRED ONLY)
Make all cheques payable to GALAXY INFOTECH

For GALAXY INFOTECH
[Signature]
(Auth Signatory)

I-Tek Logics
 I-Tek Logics Pvt. Ltd.
 508, Erore apartment
 56, Nehru Palace
 New Delhi, 110019
 New Delhi

P.A.N No. AACCE1744Q
 Service Tax Registration No. AACCE1744QSD001
 VAT Registration No. 07120434481 New Delhi
 C.I.N No. : U72900PB2009PTC032836

Bill To :
 HANS RAJ MAHILA MAHA VIDYALAYA
 MAHATMA HANS RAJ MARG
 JALANDHAR
 Jalandhar, 144008
 India

T.I.N. No.

Guinder S. 30 days

Retail Invoice

Invoice No.
 Posting Date
 Order No.

Page 1
 02-11-0315-083
 12-02-15
 02-01-0315-093

Ship To :
 HANS RAJ MAHILA MAHA VIDYALAYA
 MAHATMA HANS RAJ MARG
 JALANDHAR
 Jalandhar, 144008
 India

No.	Description	Quantity	Unit of Measure	Unit Price	Discount	Amount
G8A85A	HP DL 380E GEN8 2*E5-2407v2, O.BAY,3YRS CN74440254	1	Piece	2,65,455.00	0.00	2,65,455.00
652757-B21	HP HDD 2Tb 6G SAS 7.2k 3.5" LFF THG503C00B,THG503C00N	2	Piece		0.00	
672631-B21	HP Memory 16Gb PC3-12800R-11 Kit PHZ507021H,PHZ507020G	2	Piece		0.00	
503296-B21	HP 460W CS HE Power Supply 42U Com Rack With Accrs Freight Outward Exp.	1	Piece		0.00	
		1	Piece	1,500.00	0.00	1,500.00

*Bill Enter in Per Cyber Law and Inf Sec
 Stock Register Page No - 28 7*

Total INR 2,66,955.00
 CST Amount 0.00
 Service Tax Amount 0.00
 Service Tax eCess Amount 0.00
 Service Tax SHE Cess Amount 0.00
 SurCharge Amount 0.00

In Words : TWO LAKH SIXTY SIX THOUSAND FOUR HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY **Total INR Incl. Taxes** 2,66,955.00

Terms and Conditions :
 Payment should be made in the favor of " I-Tek Logics Pvt. Ltd."
 Interest shall be charged @24% PA for all delayed payments
 Cheque retrun charges Rs.500 will be charged on each cheque
 All Disputes are subject to Ludhiana Jurductions

Bank Details
 Name : AXIS BANK LTD. 912020052191345
 Account No. : 912020052191345
 RTGS No. : UTIB0001809

*Get Entry
 Siram Singh
 23-3-15
 Page No - 54*

For I-Tek Logics Pvt. Ltd.
 Authorized Signatory

PERFORMA INVOICE

Tin No : 03222069039

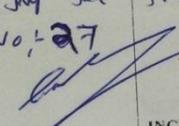
KRAFT COMPUTERS

40, Improvement Trust Mkt. Kapurthala Chowk, Jalandhar 6181-2251134, 2207348 email : jalandhar@keindia.com

Customer Address. HMV JALANDHAR	Invoice No. PER/13-14/025
	Date : 06-02-2015

Customer Code	Type of Sale	Mode of Despatch BY HAND	RR/LWB/AWB Reference
Your Order Reference		Documents Through	Payment Terms.
D.A. No. / Date		Excise GP. No. & Date	Freight

Customer Sales tax Nos. NA

S.No.	Part. No.	Description	Quantity	Unit Price	Amount
1		Hp Server M1 10 With 4 gb + 4 Gb Additional ram . Hard Disk 1 tb Sata .19.5" Led Keyboard . mouse Serial No Server : 7CE436P1XD Serial No 19.5" : 3CQ4462790	01	55200.00	55200.00
Bill Emten in Per Diploma in cyberlaw and Inf Sec Staat Register Page no: 27 					
INCLUDING VAT					
Amount in Words		Rs Fifty Five Thousand Two Hundred rupees only.			

TOTAL	55200.00
GRAND TOTAL	55200.00

Terms & Conditions

- Cheque bouncing charges Rs. 250/-
- Goods once sold will not be taken back
- Subject to Jalandhar Jurisdiction
- All warranties by respective companies only
- We do not provide any software other than mentioned on the invoice or which comes preloaded

For Kraft Computers.

 Auth. Signatory

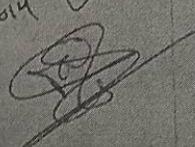
NIHARIKA TECHNOLOGIES
 1/F NEAR ADARSH PALACE
 HALA CHOWK
 JALANDHAR
 No. 01614618994, 9872813301
 9872813301

Raj Mahila Maha Vidyalaya
 Kathana Hans Raj Marg, Jalandhar

RETAIL INVOICE

Invoice No. **NET-2014-18182**
 Denary No.
 Supplier's Ref. **649**
 Buyer's Order No. **649**
 Despatch Document No.
 Dated **30-Oct-2014**
 Dated
 Despatched through
 Destination
 Terms of Delivery

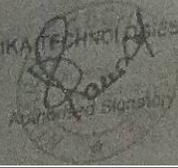
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp 202 MT HP Business PC Intel Core I5, 4GB DDR3, 500 GB HDD, DVD Writer HP Key Board, and Optical Mouse Free DOS Warranty 3 Years	15 pc	37,718.08	pc	5,65,770.90 ✓
2	HP 18.5" LED	15 pc			5,65,770.90 ✓
			5.50 %		31,117.40 ✓
			10 %		3,111.74 ✓
					(-0.00) ✓
	OUTPUT VAT 5.5%				
	Output VAT SURCHARGE 10%				
	Round Off				
	Less:				
		Total	30 pc		₹ 6,00,000.00 E & OE ✓

Verified
Manpreet Singh
30/10/2014


Amount Chargeable (in words)
INR Six Lakh Only

Company's VAT TIN **03392028351**
 Company's CST No **03392028351**
 Company's Service Tax No. **AAPPJ3523ND001**

Declaration
 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 returned.
 Delay Payment more than 15 days is liable to interest @24% pa.
 Payment by Demand Draft and by bankers cheque only.

for NIHARIKA TECHNOLOGIES

 Manpreet Singh

C.T. INFOTECH

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com



- Hardware Installation
- Data Migration
- Virus/Malware Removal
- Service Provision

The. PRINCIPAL HANSRAJ MAHILA MAHA VIDYALAYA
 MAHATAMA HANS RAJ MARG

JALANDHAR CITY PUNJAB
 CST/TIN No.

Invoice No. 616
 Dated 18/03/2016
 PO No. 649

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP LAPTOP CORE I5-R014TX I5GEN /8GB/1TB/2GB GRAPHICS/I5 6/DOS/1YEAR WARRANTY SINO.CND447FV1Y P/NO.J2Q54PA WITH CARRY BAG	1	44,300.00	BOX	44,300.00
Total					44,300.00
Net Amount					44,300.00

*Verified
 Shashi*
Hansraj

AMOUNT IN WORDS RS. FOURTY FOUR THOUSAND THREE HUNDRED ONLY
 SALES INCLUSIVE VAT

FOR C.T. INFOTECH
[Signature]
 Authorized Signatory

TERMS & CONDITIONS
 1. Payment to be made within 10 days of invoice date.
 2. Delivery is subject to availability of stock.
 3. This invoice is valid only for the goods mentioned in it.
 4. No cash discount is allowed on this invoice.

Software

Under U.G.C. Community College Expense

TAX INVOICE/BILL		Date: 14.03.2015 No : TG14-15A021A
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Bill

CUSTOMER	Code	Name	M/S. Hans Raj Mahila Maha Vidyalaya
	Address	Mahatma hans raj marg, Jalandhar-144 008. Punjab, India.	
	City	Jalandhar	
	Contact Person	The Principal	
	Phone & E-Mail	0181-2253710	

SHIPPING METHOD	SHIPPING TERMS	Work Order Ref date	TAX FORM	DC No	PAYMENT TERMS
By Hand/Courier	FOB TNG	Ref: Quotation No: TG013214A dated.14-03-2015	NA	TNG14-15021A	100% Against Delivery

QTY	ITEM #	JOB DESCRIPTION	UNIT RATE	LINE TOTAL
02 No's	Apparel CAD Software	Pattern making, Pattern Grading and Marker Efficiency for the all types of garments.	Rs.35,000/-	Rs.70,000/-
TOTAL WITHOUT TAXES		Rs.70,000/-	CST @ 5.5%	Rs.3,850/-
ADD FREIGHT / TRANSPORTATION		NA	INVOICE AMOUNT	Rs.73,850/-

IN WORDS:SEVENTY THREE THOUSAND EIGHT HUNDERED AND FIFTY RUPEES ONLY

19
Hest. of Community College Expense

Ch. Prakash
entered on pages as mentioned against each item in N.C.S.B.

No: 15, J.N.R. Arcade, 2nd Floor, 80 Feet Road, Srinivasa Nagar, Banashankari,
1st Stage, Bangalore – 560 050. Karnataka, India. Phone: +91 80 41239821 / 80 50705145.
E-mail: accounting@indiatechnologies.in Web: www.indiatechnologies.in



Eurys InfoSystems Pvt. Ltd.
"we believe in quality service"

Invoice

Date	Invoice No.
23/03/2015	ER1801

BILL TO
Hans raj mahila maha vidyalaya Jalandhar City 144001

PICKUP LOCATION / SALES REP.
Eurys InfoSystems Pvt. Ltd. Noida Vinay Kumar

Item No.	Description	Quantity	Each price	Total (Each price × Quantity)
1	Adobe Master Collection CS6	05	1,50,000	7,50,000

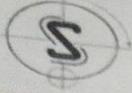
TOTAL	7,50,000
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Bill Enter in B.Voc
Stock Register Page No:-

Principal (11)
fm

For Eurys InfoSystems Private Limited.
For Eurys InfoSystems Pvt. Ltd.

V. Kumar
Authorized Signatory
Authorized Signatory



Shalimar Software Services

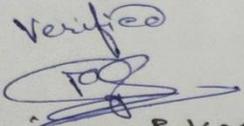
334, Phase XI
SAS Nagar (Mohali) - 160 065
Tel. : + 91 (172) 2211183, 2230183
Email : sales@shalimarsoftware.com

Invoice No. : 1045

INVOICE

Customer
Name **Hans Raj Mahila Mahavidyalaya**
Address **Jalandhar City
Punjab**

Invoice Date **March 19, 2015**
Order No.

Qty.	Description	Unit Price	TOTAL (in Rs.)
1	Addition of Payroll and Income Tax Modules to the existing Campus Management Software	70,000.000	70,000.00
<i>Verified</i>  Bill Enter in B.VOC Stock Register Page No - (41) Company's PAN No. : ACNFS6089C			

Payment Details

Rupees Seventy thousand only

SubTotal 1	70,000.00
Service Tax	-
Sub Total 2	70,000.00
VAT/CST	-
TOTAL	70,000.00
Round Total	70,000.00

For Shalimar Software Services



E. & O.E.

1. Payment(s) to be made in favour of Shalimar Software Services
2. Goods once sold shall not be returned/exchanged.
3. Interest will be charged @ 2% per month for all delayed payments.
4. Warranty of the product(s), if any, lies with the product manufacturer only.
5. The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.
6. Service Charges of Rs. 500 /- shall be charged for any cheque returned unpaid.

Customer Signature

This is a computer generated invoice

Webtel ELECTROSOFT PVT. LTD.

Registered Office : 1002, 10th Floor, Vikrant Tower, Rajendra Place, New Delhi-110008
 Phone : 011-45054000 (30 Lines) Fax : 011-25816776 e-mail : contact@webtel.in Website : www.webtel.in

M/s MMV College
 Contact Person Principal MMV
 Address MMV College
Jalandhar
0181 2253710
 Phone No. / Mobile No. 9872668421

BOOK NO. 1939
 INVOICE NO. 96942
 DATE 20/3/2015
 ORDER NO. & Dt. :
 CHALLAN NO. Dt. :

S.NO.	DESCRIPTION OF GOODS	Single User (✓)	Multi User (✓) Users	QTY (In Nos.)	UNIT PRICE / RATE (₹.)	AMOUNT ₹	P
1.	WEB-E-GOLDMINE						
2.	WEB-E-TDS-ADP						
3.	WEB-E-TDS						
4.	WEB-E-TAX						
5.	WEB-E-MANAGER						
6.	WEB-E-XBRL					8476	
7.	WEB-D-VAT						
8.	WEB-E-SERVICE TAX						
9.	WEB-E-PAYROLL						
10.	WEB-COST-XBRL						
11.	WEB-MCA-ONLINE						
12.	WEB-E-BS						
13.	WEB-E-READY RECKONER						
14.	WEBTEL SMS ALERTS						
TOTAL							
(+) VAT / CST / @ <u>5.7</u> %						404	
(+) SERVICE TAX / @ %							
TOTAL SALE PRICE INCLUDING VAT / CST / SERVICE TAX						8900/-	
(+) OTHER CHARGES							
RUPEES IN WORDS: <u>Eight thousand nine hundred Rupees</u> TOTAL							

CD Key 769093CRAVOS417180

NEFT Details: ICICI Bank, Connaught Place, New Delhi Current Account No.: 000705012025 IFSC Code : ICIC0000007
 Cheque No. / Cash Amount: Bank Name: Branch:

TERMS & CONDITIONS :
 1. Payment against this invoice should be made by NEFT/ 'Account Payee' Cheque/Bank Draft in the name of **WEBTEL ELECTROSOFT PVT. LTD.** payable at New Delhi only.
 2. Cheque return charges Rs. 250.00 extra.
 3. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
 4. All disputes to be settled in Delhi Courts.
 For **WEBTEL ELECTROSOFT PVT. LTD.**
 Authorised Signatory

Other Products : * **WEB-M-VAT** * **DIGITAL SIGNATURE**
Webtel Academy : An Academy for 'e' Accountant

C TECH COMPUTERS (Regd)

(GENERAL ORDER SUPPLIER)
S.C.F. 17, URBAN ESTATE PHASE-I,
JALANDHAR CITY, 144002
Ph. 181-2482152, 5053631, 3290333
Mail: info@ctechcomputers.net

RETAIL INVOICE

INVOICE NO: CTC14-15/R-002799 DATE: 10.02.2015
TERM: CREDIT
SUPPLY ORDER NO. DATE: . . .
SALE AGAINST . . .

Consignee
PRINCIPAL HMV COLLEGE

BILL REMARKS
Billed With Material, One Year Warranty
S.No : C18615066386
Subscription Code: SAU013054290-IMMS21

VRN/TRN NO . . .

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	UTM (Unified Threat Management) DEVICE - CYBERROAM 100ING - INCLUDING THREE YEARS SUBSCRIPTION	1 PCS	2,33,380.50	2,33,380.50	5.5

*Billed Entry in Per Diploma in
Cyber Law and Inf sec Stock
Register, Page No - 27*

TAX Summary			TOTAL	233380.50
Taxable Amount	TAX %	TAX AMOUNT	VAT AMOUNT	12835.93
233380.50	5.50%	12835.93	SURCHARGE	1283.59
Amount in Words :			ROUND OFF :	-0.02
Two Lac Forty Seven Thousand Five Hundred Only			GRAND TOTAL	2,47,500.00

Terms & Conditions
 * Material once sold will not be taken back.
 * All the disputes subject to Jalandhar jurisdiction.
 * Warranty will be void if goods physically damaged/burn.
 * Rs. 500 will be charged for every bounced cheque.
 * If payment is not paid within 30 days 24% interest will be charged.
 * All warranties/replacements/services by respective principal companies.

For C TECH COMPUTERS (Regd)

Auth. Signatory

Customer Signature

Received Goods In Working Condition

OMEGA MICRO SYSTEMS

F-10, DDA Commercial Complex, Sheikh Sarai, PH-1, New Delhi - 110017
 Tel : 91-11-26011947, 41864047, Fax : 91-11-26017550
 E-mail : info@texcad.com

204198
 252436
 oo.co.in
 nmv.org

Principal
 Ms. Hans Raj Mahila Maha Vidyalaya
 Mahatma Hans Raj marg
 Jalandhar - 144008

116) Service Tax No. : ADHPM7796DST001
 16/10/15 PAN No. : ADHPM7796D

Invoice No. OMS:HRMMV:274

Date : 14-10-2014

Order No. of the Customer : 649
 DT: 11-09-2014

Concerns :

Item	Description	Amount (Rs.)	PS.
①	Computer (I.T) software comprising of - Texcelle + Jacquard Pro with Fabric Simulation + True Coloring.		
	Price for users for five years lease	2,86,518	✓
	Add: VAT @ 5%	14,326	✓
TOTAL		3,00,844	✓

25K
 N.C.S.R. Add-on course

For Man Sharma
 Rishi Singh
 16/10/14



Stamp
 Entered on pages as mentioned
 against each item in N.C.S.R. Add-on -
 Course Fashion Designing

Rs. Three Lacs Eight hundred forty four only

For OMEGA MICRO SYSTEMS

(Signature)

Authorised Signatory

Printers and Scanners

C.T. INFOTECH

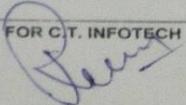
RETAIL INVOICE ORIGINAL FOR BUYER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com

The. PRINCIPAL HANSRAJ MAHILA MAHA VIDYALAYA
 MAHATAMA HANS RAJ MARG,
 JALANDHAR CITY. PUNJAB
 CST/TIN No.

Invoice No. 284
 Dated 16/09/2014
 PO No.

• BUSINESS PARTNER
 • AMC PARTNER
 • SUPPLIES RESELLER
 • SERVICE PROVIDER

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT	
1	HP L/J 126NW S/NO: CNB6G7C1P2 P/NO: CZ175A <i>Printer</i> <i>→ 24 H-CSTTS of add on course</i>	1	11,450.00	BOX	11,450.00	
[Received the goods in proper order] [Customer's Signature]					Total Net Amount	11,450.00 11,450.00
SALES INCLUSIVE VAT AMOUNT IN WORDS : RS. ELEVEN THOUSAND FOUR HUNDRED FIFTY ONLY.						
TERMS : 1) Subject to Jalandhar Jurisdiction only 2) Interest @24% will be charged after 7 days 3) Warranty valid on full payment only and as per std. norms of the manufacturer 4) No Warranty on repair/servicing 5) Goods once sold cannot be returned back						
E.&O.E.					FOR C.T. INFOTECH  Authorised Signatory	

Entered on pages as mentioned against each item in add on course Fashion Designing

GALAXY INFOTECH

Model Town, Jalandhar

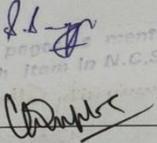
Order U.G.C Community College expenditure
INVOICE

TO:
PRINCIPAL
HMV COLLEGE
JALANDHAR.

INVOICE NO. : 1415-64
DATED : 20-03-2015

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	649				Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
01	HP SCANNER G4010 S/N.CN410CC1BV <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> 28 H.C.S.A. cc. </div> <small>Entered on page mentioned against each item in N.C.S.B</small> 	14200=00	14200=00
SUBTOTAL			14200=00
SHIPPING & HANDLING			INCLUSIVE
TOTAL DUE			14200=00

(In Words:: Rupees FOURTEEN THOUSAND TWO HUNDRED ONLY)
Make all cheques payable to **GALAXY INFOTECH**

For GALAXY INFOTECH

(Auth Signatory)

02107251

C.T. INFOTECH

RETAIL INVOICE

ORIGINAL FOR REFERENCE

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA HANS RAJ MARG,
 JALANDHAR CITY. PUNJAB
 CST/TIN No.

Invoice No. 509
 Dated 23/02/2015
 PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP LASERJET P2035 S/N:VMC362863 P/N:CE461A	1	17,900.00	BOX	17,900.00

Verified ✓


forward to office. ✓

[Received the goods in proper order] Total 17,900.00 ✓
 [Customer's Signature] SALES INCLUSIVE VAT Net Amount 17,900.00 ✓

AMOUNT IN WORDS : RS. SEVENTEEN THOUSAND NINE HUNDRED ONLY. FOR C.T. INFOTECH

- TERMS :
- 1) Subject to Jalandhar Jurisdiction only.
 - 2) Interest @24% will be charged after 7 days
 - 3) Warranty valid on full payment only and as per std. norms of the manufacturer.
 - 4) No Warranty on repair/servicing
 - 5) Goods once sold cannot be returned back

E.&O.E.

Authorised Signatory

INFOTECH

ORIGINAL FOR BUYER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

The. PRINCIPAL HANSRAJ MAHILA MAHA VIDYALAYA
 MAHATAMA HANS RAJ MARG,

Invoice No. 559

JALANDHAR CITY. PUNJAB
 CST/TIN No.

Dated 28/03/2015

PO No. 649/2772

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	PRINTER EPSON L800 S/NO-RDSK054531	1 ✓	16,200.00	BOX ✓	16,200.00 ✓
2	HP SCANJET G4010 S/NO.CN410CC195	1 ✓	13,700.00	BOX ✓	13,700.00 ✓
Total					29,900.00 ✓
Net Amount					29,900.00 ✓

Bill Enter in B.Voc Stock Register
 Page No :- (12) ✓

Verified
for
3/31/15

[Received the goods in proper order]
 [Customer's Signature]

SALES INCLUSIVE VAT

Lapte

AMOUNT IN WORDS : RS. TWENTY NINE THOUSAND NINE HUNDRED ONLY.

FOR C.T. INFOTECH

TERMS :

- 1) Subject to Jalandhar Jurisdiction only.
- 2) Interest @24% will be charged after 7 days.
- 3) Warranty valid on full payment only and as per std. norms of the manufacturer.
- 4) No Warranty on repair/servicing.
- 5) Goods once sold cannot be returned back.

E.&O.E.

Rupen
 Authorised Signatory

C.T. INFOTECH

RETAIL INVOICE

ORIGINAL FOR BUYER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-2274840, 5076691, 94170-44840
 E-mail : ctinfotechjal@gmail.com



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

The. PRINCIPAL HANSRAJ MAHILA MAHA VIDYALAYA
 MAHATAMA HANS RAJ MARG.

Invoice No. 560

Dated 13/11/2014

JALANDHAR CITY. PUNJAB

PO No. 2797

CST/TIN No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP PRINTER LJJ 126NW S/N: CNB6GCY94S P/N: CZ175A	1	11,450.00	BOX	11,450.00

Bill Enter in Per Diploma in
 Cyber Law and Int Sec Stock
 Register Page No:- 25²⁶ ✓

[Handwritten signature]

[Red and blue stamps and signatures]

[Received the goods in proper order]
 [Customer's Signature]

SALES INCLUSIVE VAT

Total 11,450.00
 Net Amount 11,450.00

AMOUNT IN WORDS : RS. ELEVEN THOUSAND FOUR HUNDRED FIFTY ONLY.

TERMS :

- 1) Subject to Jalandhar Jurisdiction only.
- 2) Interest @24% will be charged after 7 days.
- 3) Warranty valid on full payment only and as per std. norms of the manufacturer.
- 4) No Warranty on repair/servicing.
- 5) Goods once sold cannot be returned back.

FOR C.T. INFOTECH

E.&O.E.

Authorised Signatory

Under Community College & Ponditng
U.G.C.

TIN NO: 03711152071, PAN: ASSPS0352B
SER. TAX NO. ASSPS0352B5D002

RETAIL INVOICE
CREDIT

PHONE : 0181-2227996, 2225644
SERVICE TAX : ASSPS0352B5D002

OLIWIN OFFICE AUTOMATION

AUTHORISED SALES & SERVICE PROVIDER FOR :
M/S RICOH INDIA LTD, M/S FORBES TECHNOLOGYS LTD.

410/6, FIRST FLOOR, CIVIL LINES, NEAR HOTEL KAMAL PALACE, JALANDHAR CITY.

M/s H.M.V COLLEGE
JALANDHAR

Bill No. : 670 Date : 12/02/2015

Job No. : Date :

Transport : Date :

GR/RR No. : Date :

PO.Ref.No. : Date :

TIN :
ST No. :

SRI PART NO.	PRODUCT NAME	QUANTITY	RATE	AMOUNT
11417125	IMP1013/L	5.50%	1 NOS	34000.00

11
C.C.S.R

Received
Raman Bhatia
22-2-15
Issued to
Gen. Office

Entered on the Pages as mentioned
against each item in C.C.S.R

[Signature]

Sub Total : 34000.00
VAT @ 5.50% on 34000.00 : 1870.00
Surcharge @10.00% : 187.00
Grand Total : 36057.00

Rs. THIRTY SIX THOUSAND FIFTY SEVEN ONLY

Received above material in good condition.

For OLIWIN OFFICE AUTOMATION

[Signature]
Authorised Signatory

Customer's Signature & Name

TERMS & CONDITIONS :-

1. Payment should be made within 15 days from the date of bill otherwise interest @24% p.a. will be charged extra.
2. Goods once sold are not returnable.
3. All disputes subject to Jalandhar Jurisdiction.
4. Our responsibility for loss or damage ceases the moment goods are handed over to the customer.

TIN NO: 03711152071, PAN:ASSPS0352B
SER. TAX NO. ASSPS0352B6D002

RETAIL INVOICE
CREDIT

PHONE : 0101-2227996, 2225644
SERVICE TAX : ASSPS0352B6D002

OLIWIN OFFICE AUTOMATION

AUTHORISED SALES & SERVICE PROVIDER FOR :
M/S RICOH INDIA LTD, M/S FORBES TECHNOSYS LTD.

410/6, FIRST FLOOR, CIVIL LINES, NEAR HOTEL KAMAL PALACE, JALANDHAR CITY.

M/s H.M.V COLLEGE
JALANDHAR

Bill No. : 613 Date : 19/01/2015

TIN :
ST No.:

Job No. :
Transport :
GR/RR No. :
PO.Ref.No.:

Date :
Date :
Date :

SR	PART NO.	PRODUCT NAME	QUANTITY	RATE	AMOUNT
1	1417125	IMP1813/L	5.50% 1 NOS	34000.00	34000.00
Sub Total					34000.00
VAT @ 5.50% on 34000.00					1870.00
Surcharge @10.00%					187.00
Grand Total					36057.00

*Entered in Libeary's
Stock Register at
Sr. No. 782*

12/2/2015

Rs. THIRTY SIX THOUSAND FIFTY SEVEN ONLY

Received above material in good condition.

For OLIWIN OFFICE AUTOMATIC

Customer's Signature & Name

Authorised Sign

TERMS & CONDITIONS :-

1. Payment should be made within 15 days from the date of bill otherwise interest @24% p.a. will be charged extra.
2. Goods once sold are not returnable.
3. All disputes subject to Jalandhar Jurisdiction.
4. Our responsibility for loss or damage ceases the moment goods are handed over to the customer.

LED, Smart Board and Visualizers

C TECH COMPUTERS (Regd)		RETAIL INVOICE			
(GENERAL ORDER SUPPLIER) S.C.F 17, URBAN ESTATE PHASE-I, JALANDHAR CITY. 144002. Ph. 181-2482152,5053631,3290333 Mail : info@ctechcomputers.net		INVOICE NO.	CTC14-15/R-003342	DATE:	31.03.2015
Consignee PRINCIPAL HMV COLLEGE		TERM	CREDIT	Original Copy	
VRN/TRN NO. :		SUPPLY ORDER NO.		DATE: . . .	
		SALE AGAINST		BILL REMARKS	
		Board S.No : FX79E1D10683, Projector S. No:F5AH19574 Billed With Material, Deliver By Auto			
S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	INTERACTIVE BOARD HITACHI FX79E1	1 PCS	41,500.00	41,500.00	5.5
2	PROJECTOR HITACHI CPX 3030WN - LCD + 15 Meter VGA Cable	1 PCS	34,000.00	34,000.00	13
3	STAND FOR PROJECTOR 3 " FEET - 360	1 PCS	1,250.00	1,250.00	13
Bill Enter in B.Voc Stock Register Page No:- (12) ✓ Received ✓ [Signature] ✓		TOTAL 76750 VAT AMOUNT 6865 SURCHARGE 6865			
TAX Summary Taxable Amount 41500.00 35250.00		TAX % 5.50% 13.00%	TAX AMOUNT 2282.50 4582.50	ROUND OFF : GRAND TOTAL 84,300	
Amount in Words : Eighty Four Thousand Three Hundred Two Only		For C TECH COMPUTERS (Regd) [Stamp] Auth. Signa			
Terms & Conditions * Material once sold will not be taken back. * All the disputes subject to Jalandhar jurisdiction. * Warranty will be void if goods physically damaged/burn. * Rs.500 will be charged for every bounced cheque. * If payment is not paid within 30 days 24% interest will be charged. * All warranties/replacements/services by respective principal companies.		Received Goods In Working Condition Customer Signature			

RETAIL INVOICE



FOCUS TECHNOLOGIES

TIN # 07850233047
Book # 10

..... *Aliming ahead!*
D-83, IInd Floor, Malviya Nagar, New Delhi-110 017
Phone : 41881528 / 28, 41664599 Fax: 40524989
E-mail: focustech@vsnl.net, focustech@airtelbroadband.in
Website: www.focustechindia.com

To
Hans Raj Mahila Mahavidyalaya
Mahatma Hans Raj Marg,
Jalandhar-144008
Punjab

Invoice No.	<u>920</u>	15.01.15
2796		Date
Customer Order Ref		12.01.15
100% against delivery		Date
Payment Terms		Rep.
Carrier Receipt Ref.		Date

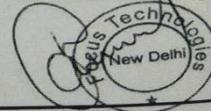
Purchaser's TIN NO. _____

S. No.	Description of Goods	Qty.	Unit Price	Total Amount Rs.
1	Clarity Visual Video Presentation System, Model PH-8000M <i>Bill Enter in Per Diploma in cyber Law and Inf Sec Stock Register Page No: 25</i> <i>(Rupees Fifty Six Thousand Two Hundred Fifty Only)</i>	1 No.		50,000.00
Total sale value before adding VAT/CST				50,000.00
ADD VAT/CST 12.5%				6,250.00
Total sale price inclusive of VAT/CST				56,250.00
Sale against Central Form (if any) C/H etc.				

Please Note

- 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.

For Focus Technologies



UPS and Batteries

Insight Power Solutions
 300-3, South Model Gram,
 Model Gram Pky Station,
 Ludhiana (Pb) 141001
 MOB: 8963351600, 9023251600
 E-mail: insightpowersolution@gmail.com

Retail Invoice
 Invoice No. **IPS/14-15/193**
 Date **18-Mar-2015**
 Mode/Terms of Payment
 Supplier's Ref.
 Terms of Delivery

Buyer
Asy Bee Enterprises
 43 SIS Nagar Flats
 Pakhowal Road
 Ludhiana

Other Reference(s)
London U.C.C Community College Expenditure

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
U.P.S - 3 Kva Online Make Elnova Model ED3000B3	8.50	1 nos	25,900.00	nos		25,900.00 ✓
Output VAT @ 8.5%				8.50 %		2,201.50 ✓
Output Surcharge @ 10%				10 %		220.15 ✓
Rounded Off						(-10.65) ✓
Total		1 nos				28,321.00 ✓

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

VAT Amount (in words)
 Rs. Two Thousand Two Hundred One and Fifty paise Only (Rs. 2,201.50)

Company's VAT TIN : 03522107965
 Buyer's VAT TIN/Sales Tax No. : 03561143752

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

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

for insight Power Solutions

Handwritten notes:
 - Circle around '16' with '16 M.C.S.R.I. of community college' written around it.
 - 'Entered on pages as mentioned against each item in M.C.S.R. of community college' written in red.
 - 'Cute only' written at the bottom left.
 - '20/3/15' written at the bottom left.