

Details of Hardware and Software (Session-2015-16)

Computer & Laptops

S.No.	Bill No.	Date	Amount	No. Of Computers	Configuartion
1	118	18-Mar-2016	31,200	1	HP Desktop 262-PC Core i3-4GB-500GB HDD
2	550	14-Mar-2016	3,87,000	9	HP Desktop 280-G1 Core i5-4GB-1TB HDD
3	549	14-Mar-2016	10,75,000	25	HP Desktop 280-G1 Core i5-4GB-1TB HDD
4	596	31-Mar-2016	43,000	1	HP Desktop Intel Core i5 with LED Monitor
5	597	31-Mar-2016	43,000	1	HP Desktop Intel Core i5 with LED Monitor
6	201	26-Mar-2016	78,000	1	Intel core i7, 8GB-2TB-WIN10
7	118	18-Mar-2016	31,200	1	HP Desktop 260-PC20IL Core i3-4GB-500GB HDD
8	390	7-Sep-2015	2,15,813	3	HP Desktop Envy Phoenix core i5 810- 100IN S.No:4CE4100H5V,00H79,00 HBD
9	347	23-Sep-2015	47,000	1(Laptop)	HP 15-AC033TX S/No:CND52814PP P/NO. M9V139A

Softwares

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	CTC-15-16/R-001397	17-Sep-2015	70,250	Window Pro-10SNGL OLP NL MS-Office STD 2013 SNGL OLP NL	5+5=10
2	CTC-15-16/R-001394	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
3	1393	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
4	1395	17-Sep-2015	1,40,500	Window Pro MS-Office	10+10=20
5(a)	CTC-15-16/R-00574	12-Jun-2015	45,250	Anti-Virus Quick Heal MS-Office STD 2013 SNGL OLP NL	15+10=25
5(b)	1396	17-Sep-2015	70,250	Window Pro-10SNGL OLP NL MS-Office STD 2013 SNGL OLP NL	5+5=10
6	02-11-0216-104	17-Feb-2016	45,800	VSPRO 2015 SNGL OLP NL Academic	11
7	592	31-Mar-2016	56,000	Win Pro 10 SNGL OLP NL Academic	14
8	INV0615 6059	3-Jun-2015	3,91,846	MOE (3 Token Academic License)	3
9	121	31-3-2016	145,000	SAMVADPLUS 3.00E software	1

LED,Smart Board and Visualizer

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	69	25-Mar-2016	45,000	LG LED 43"	Full HD
2	594	31-Mar-2016	3,42,850	LED TV Video Wall Panel(Quantity-2)	High Brightness of 450
3	200	25-Mar-2016	49,000	LED Tv 49"	
4	595	31-Mar-2016	1,63,000	Hitachi Starboard and Projector(Quantity-2)	Starboard FX-79E1 Projector CPX3030WN
5	121	31-3-2016	313499	MTS Sony Audio, Recording System, 40" LED TV with Samvad software	12 Channel Audio Mixer, 1200 LED Studio Light & Sound, 40" LED TV Display, SAMVADPLUS 3.00E software

UPS and Batteries

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS-15-16-232	30-Mar-2016	95,000	6KVA UPS	Make Elnove Exide

Bills of Hardware and Software

Computers and Laptops

RETAIL INVOICE

ORIGINAL FORM

C.T. INFOTECH

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

ADFD

The PRINCIPAL HANSRAJ MAHILA VIDYALAYA MAHATAMA HANS RAJ MARG, JALANDHAR CITY. PUNJAB CSTIN No.	Invoice No. 118 Dated 18/03/2016 PO No.
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S. No.	PARTICULARS	QNTY.	RATE	PER	AM
1	HP DESKTOP 260-P030IL CORE I3/4GB/500GB HDD/DVD/DR/WDOS/18.5"11 YEAR	1	31,200.00	BOX	31,200.00

23
←
CCSR verified ✓.
Entered on folio no. 23
of community college
stock register of ADFD.
✓.

(Received the goods in proper order)
(Customer's Signature)

SALES INCLUSIVE VAT

Total	31,200.00
Net Amount	31,200.00

AMOUNT IN WORDS : RS. THIRTY ONE THOUSAND TWO HUNDRED ONLY.

TERMS :

C.T. INFOTECH

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



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIER RESSELLER
- SERVICE PROVIDER

The PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA HANS RAJ MARG,

Invoice No. 550

JALANDHAR CITY, PUNJAB

Dated 14/03/2016

CSTIN No.

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP DESKTOP 280G1 WITH 20"LED CORE I5 4GB/1TB/DVDRW/DOS/3YEARS	9 ✓	43,000.00	BOX	3,87,000.00 ✓
	(i) Enter in the Remedial coaching classes grant Page No-65 (3 computer's) Article - 1 ✓				
	(ii) Enter in the NET Classes Register (3 computer's) Page No-50 Article - 1 ✓				
	(iii) Enter in the Entry in Service Grant Register (3 computer's) Page No-35 Article - 1 ✓ <i>Verified</i>				

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

SALES INCLUSIVE VAT

Total 3,87,000.00 ✓
 Net Amount 3,87,000.00 ✓

AMOUNT IN WORDS : RS. THREE LAKH EIGHTY SEVEN THOUSAND 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

98154-83264
 98154-74470
 983-2213948
 766
 13/16
 Amount P.
 285 = ∞
 50 = ∞
 35 = ∞
 5 = ∞
 95 = ∞
 390 = ∞
 596 = ∞
 985 = ∞
 646 = ∞
 729 = 20
 1916 = 80
 + 20
 917 = ∞
 E & O.
 DISTRIBUTOR
 Mans

No. 03762107281

RETAIL INVOICE

C.T. INFOTECH

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



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIER RESELLER
- SERVICE PROVIDER

NEEDLE FOR BUYER

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
MAHATAMA HANS RAJ MARG,

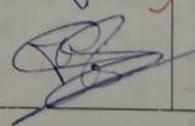
Invoice No. 549

JALANDHAR CITY. PUNJAB

Dated 14/03/2016

CST/TIN No.

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT	
1	HP DESKTOP 280G1 WITH 20"LED COREI5/4GB/1TB/DVDRW/DOS/3YEAR	25 ✓	43,000.00 ✓	BOX	10,75,000.00 ✓	
<p>Bill Enter in B.Voc Stock Register Page No :- 5 (21 Computers) ✓</p> <p>Enter in the UGC 14th Plan Grant Register (4 Computers) page No- 7 Article- 13 Verified ✓</p> 						
[Received the goods in proper order]					Total	10,75,000.00
[Customer's Signature]					SALES INCLUSIVE VAT	Net Amount
						10,75,000.00

AMOUNT IN WORDS : RS. TEN LAKH SEVENTY FIVE THOUSAND 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/serviceing.
- 5) Goods once sold cannot be returned back.

E.&O.E.

FOR C.T. INFOTECH

Authorised Signatory

98154-83
98154-74
183-2213

76

3/16

Amount

85=

0=

5=

0=

5=

90=

96=

85=

46=

9=

116=

+

7=

E

STRIB

RETAIL INVOICE

INFOTECH

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, HMV COLLEGE
 MAHATAMA HANS RAJ MARG,
 JALANDHAR CITY. PUNJAB
 CST/TIN No.

Invoice No. 596

Dated 31/03/2016

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP DESKTOP COMPUTER INTEL CORE I5 WITH LED MONITOR	1	43000.00	PCS	43000.00

Verified

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

SALES INCLUSIVE VAT

Total 43000.00
 Net Amount 43000.00

AMOUNT IN WORDS: RS. FORTY THREE THOUSAND ONLY.

TIN : 03762107251

Add on Course Fashion Designing
RETAIL INVOICE

ORIGINAL FOR BL

C.T. INFOTECH

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, HMV COLLEGE
MAHATAMA HANS RAJ MARG,

Invoice No. 597

JALANDHAR CITY. PUNJAB

Dated 31/03/2016

CST/TIN No.

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP DESKTOP COMPUTER INTEL CORE I5 WITH LED MONITOR	1	43000.00	PCS	43000

Verified

[Received the goods in proper order]

SALES INCLUSIVE VAT

Total 43000.00
Net Amount 43000.00

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 : c nfotechjal@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. 201

Dated 26/03/2016

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
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1	HP DESKTOP 510-p051in INTEL CORE I7/8GB+8GB/2TB/WIN10/20 INCHES/3 YEARS	1	78,000.00	BOX	78,000.00
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23
CCSR

Entered as folio no. 23
of the Community
College stock register.

ADFD
Anandhi
Patel

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

AMOUNT IN WORDS : RS. SEVENTY EIGHT THOUSAND ONLY. SALES INCLUSIVE VAT

Total
Net Amount 78,000.00
78,000.00

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

3762107281

UGC Community College
RETAIL INVOICE

ORIGINAL FOR BUYER

C.T. INFOTECH

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

ADFD

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA MAHATAMA HANS RAJ MARG, JALANDHAR CITY. PUNJAB CST/TIN No.	Invoice No. 118 Dated 18/03/2016 PO No.
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S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP DESKTOP 260-PC20IL CORE I3/4GB/500GB HDD/DVDRW/DOS/18.5"/1 YEAR	1	31,200.00	BOX	31,200.00

23
CCSR verified & -
Entered on folio no- 23
of community college
stock register of ADFD.
f.

[Received the goods in proper order]
[Customer's Signature] SALES INCLUSIVE VAT
Total 31,200.00
Net Amount 31,200.00

AMOUNT IN WORDS : RS. THIRTY ONE 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.

FOR C.T. INFOTECH



RETAIL INVOICE
ORIGINAL FOR BUYER

TIN : 03852107250

Under U.G.C. Grant



Shop No.6, Mata Rani Chowk,
Parkash Nagar, Model Town, Jalandhar.
Ph.: 0181-2274191, 5024189
Mobile : 98140-54189

CPE

(e-learning & equipment)

E-mail : itprojalandhar@gmail.com
Website : itprojalandhar.com

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

JALANDHAR CITY. PUNJAB
CST/TIN No.

Invoice No. 390

Dated 07/09/2015

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
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1	HP DESKTOP Envy Phoenix Core i5 810-100IN S.no. 4CE4100H5V , 00H79 , 00H8D	3 ✓	71,950.02	BOX	2,15,850.06
2	HP LED 19.5" HP 20WD LED S.NO.3CQ44627BK , 63COJ ,625QN	3	0.01	BOX	0.03

Enter in the CPE Grant (E-Learning & Equipment)
Page No- 64
Article No- 1

Checked
Principal

CHEQUE OR DD IN THE NAME OF "ITPRO"
UNION BANK OF INDIA , MODEL TOWN, JALANDHAR BR.,
A/C NO.615605040000104 IFSC : UBIN0561568

[Received the goods in proper order]

[Customer's Signature]

Total	2,15,850.00
VAT 5.5%	11,872.00
Surcharge @ 10.00 %	1,187.00
Net Amount	2,28,909.00

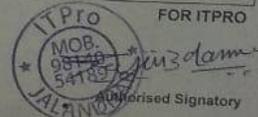
AMOUNT IN WORDS : RS. TWO LAKH TWENTY EIGHT THOUSAND NINE HUNDRED NINE ONLY.

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.

PRINCIPAL



TIN : 03762107251

W.G.C. gkent

Community College

ORIGINAL FOR BUYER

C.T. INFOTECH

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. 347

Dated 23/09/2015

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP 15-AC033TX S/NO GND52814PP WITH CARRY BAG P/NO M9V13PA	1	47,000.00	BOX	47,000.00

Verified

23/9/2015

Entered in Community
College Register (Journalism
& media) Page 1, Article
No. 1

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

SALES INCLUSIVE VAT

Total Net Amount 47,000.00

AMOUNT IN WORDS : RS. FOURTY SEVEN THOUSAND 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/revicing
- 5) Goods once sold cannot be returned back.

E.&O.E.

FOR C.T. INFOTECH

Authorised Signatory

Software

TIN : 03161039320
 GST NO. : 34130015 DT. 29.11.2001
 SERVICE TAX NO. : AADFC4256HST001

Original Copy

RETAIL INVOICE

C TECH COMPUTERS
 (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. CTC15-16/R-001397 DATE: 17.09.2015
 TERM CREDIT
 SUPPLY ORDER NO. DATE: . . .
 SALE AGAINST .

Consignee
 PRINCIPAL HMV COLLEGE

BILL REMARKS
 Billed With Material

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	5 PCS ✓	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	5 PCS ✓	2,876.00	14,380.00	5.5

*under the grant of
 (Gandhian Study Centre)*

verified

*Checked in Stock Register
 Pooja K.A.
 [Signature]*

[Signature]

TAX Summary

Taxable Amount	TAX %	TAX AMOUNT
66242.30	5.50%	3643.33

Amount in Words :
 Seventy Thousand Two Hundred Fifty Only

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

TOTAL
 VAT AMOUNT 66242.30 ✓
 SURCHARGE 3643.33 ✓
 Discount 364.33 ✓
 ROUND OFF : 0.04 ✓
 GRAND TOTAL 70,250.00 ✓

For C TECH COMPUTERS
 [Stamp: CTECH COMPUTERS JALANDHAR]
 * Auth. Signatory

TIN : 161039320
 CST No : 34130015 DT. 29.11.2001
 SER. E TAX NO. : AADFC4256HST001

RETAIL INVOICE

Original Copy

C TECH COMPUTERS

(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. CTC15-16/R-001394 DATE: 17.09.2015

TERM CREDIT

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST

Consignee
 PRINCIPAL HMV COLLEGE

BILL REMARKS

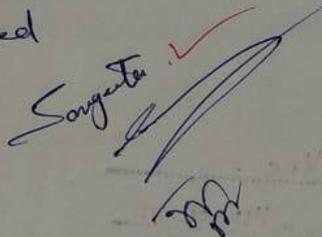
Billed With Material

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SINGL OLP NL - Academic	10 PCS	2,876.00	28,760.00	5.5

→ BILL ENTER in B.Voc Stock Register
 Page No : (14)
 under the govt. of
 B.Voc

Verified

Sarganta ✓


TAX Summary

Taxable Amount	TAX %	TAX AMOUNT
132484.60	5.50%	7286.65

TOTAL	132484.60
VAT AMOUNT	7286.65
SURCHARGE	728.67
Discount	
ROUND OFF :	0.08
GRAND TOTAL	1,40,500.00

Amount in Words :

One Lac Forty Thousand Five Hundred Only

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

For C TECH COMPUTERS

JALANDHAR
 * Auth. Signatory

C TECH COMPUTERS

RETAIL INVOICE

Original Copy

(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. **CTC15-16/R-001393** DATE: **17.09.2015**

TERM **CREDIT**

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST

BILL REMARKS

Billed With Material

Consignee
PRINCIPAL HMV COLLEGE

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS ✓	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL	10 PCS ✓	2,876.00	28,760.00	5.5

*Under the grant of softwares
under Community college ✓
(Journalism & media)*

verified

Sangeta

*entered in Stock Reg. of C.C.
Page No. 2. Shobha*

TAX Summary		
Taxable Amount	TAX %	TAX AMOUNT
132484.60	5.50%	7286.65

TOTAL	132484.60 ✓
VAT AMOUNT	7286.65 ✓
SURCHARGE	728.67 ✓
Discount	
ROUND OFF :	0.08 ✓
GRAND TOTAL	1,40,500.00 ✓

Amount in Words :

One Lac Forty Thousand Five Hundred Only

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

FoC TECH COMPUTERS
JALANDHAR
Auth Signatory

TIN : 03161 39320
 CST NO. : 130015 DT. 29.11.2001
 SERVICE TAX NO. : AADFC4256HST001

XIIth Plan Grant

C TECH COMPUTERS

RETAIL INVOICE

Original Copy

(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. CTC15-16/R-001395 DATE: 17.09.2015

TERM CREDIT ✓

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST

BILL REMARKS

Billed With Material

Consignee
 PRINCIPAL HMV COLLEGE ✓

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS ✓	10,372.46	1,03,724.60	5.5 ✓
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	10 PCS ✓	2,876.00	28,760.00	5.5 ✓

*Under the grant of XIIth plan
 Enter in the XIIth Plan Grant Dev,
 page No - 3
 Article No - 4
 Register.*

*Verified
 Signature ✓
 [Signature]*

TAX Summary			TOTAL	132484.60 ✓
Taxable Amount	TAX %	TAX AMOUNT	VAT AMOUNT	7286.65 ✓
132484.60	5.50%	7286.65	SURCHARGE	728.67 ✓
Amount in Words:			Discount	
One Lac Forty Thousand Five Hundred Only			ROUND OFF :	0.08 ✓
			GRAND TOTAL	1,40,500.00 ✓

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.

Received Goods In Working Condition

For C TECH COMPUTERS
 [Stamp] Auth. Signatory

Customer Signature

12044-00

RETAIL INVOICE

Original Copy

C TECH COMPUTERS

(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. **CTC15-16/R-000574** DATE: **12.06.2015**
TERM **CREDIT**
SUPPLY ORDER NO. DATE: . . .
SALE AGAINST

Consignee
PRINCIPAL HMV COLLEGE

BILL REMARKS
Billed With Material

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	ANTI VIRUS QUICK HEAL TOTAL SECURITY	15 PCS ✓	895.80	13,437.00 ✓	5.5 ✓
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	10 PCS ✓	2,923.15	29,231.50 ✓	5.5 ✓

38
←CCSR
12 July 15
entered in community college stock register as mentioned.

Verified Sign

TAX Summary

Taxable Amount	TAX %	TAX AMOUNT
42668.50	5.50%	2346.77

TOTAL	42668.50 ✓
VAT AMOUNT	2346.77 ✓
SURCHARGE	234.68 ✓
Discount	
ROUND OFF :	0.05 ✓
GRAND TOTAL	45,250.00 ✓

Amount in Words :
Forty Five Thousand Two Hundred Fifty Only

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

For C TECH COMPUTERS
JALANDHAR
Auth. Signatory

TIN : 03161039320
 GST NO. : 34130015 DT. 29.11.2001
 SERVICE TAX NO. : AADFC4256HST001

RETAIL INVOICE

Original Copy

C TECH COMPUTERS (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. : CTC15-16/R-001397	DATE: 17.09.2015
	TERM : CREDIT	
	SUPPLY ORDER NO.	DATE: . . .
	SALE AGAINST	
Consignee PRINCIPAL HMV COLLEGE	BILL REMARKS Billed With Material	

VRN/TRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	5 PCS ✓	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	5 PCS ✓	2,876.00	14,380.00	5.5

*under the grant of
 (Gandhian Study Centre) ✓*

*verified
 Checked in Stock Register
 Page No. 14.
 Sanyoto
 JM*

TAX Summary Taxable Amount TAX % TAX AMOUNT 66242.30 5.50% 3643.33			TOTAL VAT AMOUNT 66242.30 ✓ SURCHARGE 3643.33 ✓ Discount 364.33 ✓ ROUND OFF : 0.04 ✓ GRAND TOTAL 70,250.00 ✓
Amount in Words : Seventy Thousand Two Hundred Fifty Only			

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

For C TECH COMPUTERS
 JALANDHAR
 Auth. Signatory

Customer Signature

TIN : 03161 39320
 CST NO. : 4130015 DT. 29.11.2001
 SERVICE TAX NO. : AADFC4256HST001

RETAIL INVOICE

Original Copy

C TECH COMPUTERS
 (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. **CTC15-16/R-001396** DATE: **17.09.2015**
 TERM **CREDIT**
 SUPPLY ORDER NO. DATE: . . .
 SALE AGAINST . . .

Consignee
PRINCIPAL HMV COLLEGE

BILL REMARKS
 Billed With Material

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	5 PCS	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	5 PCS	2,876.00	14,380.00	5.5

*Under the grant of ✓
 Softwares under Community
 College (A.D.F.D.)
 Verified Signature
 C.C. SR
 41*

Invoice No.
 Dated
 PO No.

TAX Summary			TOTAL	66242.30	2.30
Taxable Amount	TAX %	TAX AMOUNT	VAT AMOUNT	3643.33	3.33
66242.30	5.50%	3643.33	SURCHARGE	364.33	4.33
Amount in Words:			Discount		
Seventy Thousand Two Hundred Fifty Only			ROUND OFF :	0.04	0.04
			GRAND TOTAL	70,250.00	30.00

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.

Received Goods in Working Condition

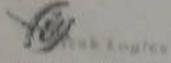
For C TECH COMPUTERS
 JALANDHAR
 Auth. Signatory

Customer Signature

Customer Signature

12044-00

*College of Excellence in Tech
(Software)*



I-Tek Logics Pvt. Ltd.
508, Erose Apartment
56, Nehru Palace
New Delhi, 110019
New Delhi

Retail Invoice

P.A.N No. AACCE1744Q
Service Tax Registration No. AACCE1744Q5D001
VAT Registration No. 07120434481 New Delhi
C.I.N No. : U72900PB2009PTC032B36

Invoice No. 02-11-0216-104
Posting Date 17-02-16
Order No. 02-01-0216-115

Page 1
02-11-0216-104
17-02-16
02-01-0216-115

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

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

T.I.N. No.

Salesperson	Payment Terms	Shipment Method	Customer Ord'r No.	Due Date	L.R. No.	L.R. Date
Sanjay Jhanji	30 days		ON LETTERHEAD	18-03-16		

No.	Description	Quantity	Unit of Measure	Unit Price	Discount Amount	Amount
CSE-01226	VSPRO 2015 SINGL OLP NL Acdmc	10	Piece	3,832.70	0.00	38,327.00
	Rounded Off	1		-0.63	0.00	-0.63
						11
						Total INR 38,326.37
						CST Amount 1,916.00
						Service Tax Amount 5,366.00
						SBCESS Amount 191.63
						SurCharge Amount 0.00
						Total INR Incl. Taxes: 45,800.00

In Words : FORTY FIVE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

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

For I-Tek Logics Pvt. Ltd
Authorized Signatory

*Enter in the CE Register
(Software)
Pg-6
Article-1
Verified
Sanjay*

"Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012:

- We hereby declare that the software items mentioned in the invoice are sold
 - o Without any modification.
 - o Tax has already been deducted previously u/s 194J of the income tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.
 - o Our PAN No Is AACCE1744Q

No. 9815
9815
0183-2
4/3
35
59
26
69
30
620
17
349
376
37
10

TIN : 03762107251

Uhc College of Excellence

VAT INVOICE

CT. INFOTECH

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. 592 Dated 31/03/2016 PO No.
---	---

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	WIN PRO 10 SNGL UPGRD OLP NLAE	14 ✓	4,000.00	BOX ✓	56,000.00 ✓
<p><i>Enter in the college of Excellence Grant</i></p> <p><i>Pg - 6</i></p> <p><i>Antille - 2. ✓</i></p>					

Input Tax Credit is available to taxable person against this copy only.

[Re [Cu: T II	[Received the goods in proper order] [Customer's Signature]	SALES INCLUSIVE VAT	Total Net Amount	56,000.00 56,000.00
AMOUNT IN WORDS : RS. FIFTY SIX THOUSAND ONLY.			FOR CT. INFOTECH	

verified



CHEMICAL COMPUTING GROUP

Bill To

Accounts Payable
Hans Raj Mahila Maha Vidyalaya

Dept. of Bioinformatics
Mahatma Hans Raj Marg
Jalandhar Punjab 144 008
India

Mr Harpreet Singh

Invoice Number	INV06158059
Invoice Date	June 03, 2015
Order Number	016285
PO Number	PYMT RCVD 20150603
Contact Person	Petrina Kanya pkanya@chemcomp.com +1 (514) 393-1055

Item Number	Tokens	Description	Price
MOE-ACA-ANS	3	Annual software license for the Molecular Operating Environment (MOE) without scientific support <i>The annual license price includes updates and no support.</i> License Period: Jun. 1, 2015 - May 31, 2016	2,100.00
MOE-ACA-ANS	3	Annual software license for the Molecular Operating Environment (MOE) without scientific support <i>The annual license price includes updates and no support.</i> License Period: Jun. 1, 2016 - May 31, 2017	2,000.00
MOE-ACA-ANS	3	Annual software license for the Molecular Operating Environment (MOE) without scientific support <i>The annual license price includes updates and no support.</i> License Period: Jun. 1, 2017 - May 31, 2018	2,000.00
Total Amount Due			

PAYMENT RECEIVED (US Dollars) 6,100.00

TERMS

All the amounts due and payable to CCG are exclusive of all sales, use or other taxes, customs, duties and similar levies if any, payable in or to any jurisdiction or authority whatsoever, which taxes, duties and levies shall be responsibility of Hans Raj Mahila Maha Vidyalaya (other than taxes on the net income of CCG.).

WIRE PAYMENTS IN U.S. Funds

Please ensure that the transfer is for the TOTAL AMOUNT shown on invoice without reductions for local bank service charges.

Credit To:	NATIONAL BANK OF CANADA	Address:	600 DE LA GAUCHETIERE WEST, Montreal, Quebec, H3B 4L2, Canada
SWIFT Code:	BNDCCAMMINT	Bank Code:	006
Transit number:	07431	Beneficiary Account Number:	00424-65
To Credit:	CHEMICAL COMPUTING GROUP INC		

DELIVERY

The Software and Software License Keys have been delivered to Harpreet Singh

Verified
Manpreet
29/7/15

Daniel Dubuc, CPA, CA
Chemical Computing Group Inc.

1010 Sherbrooke Street West, Suite 910, Montreal, Quebec, Canada H3A 2R7
Tel. +1 (514) 393-1055 Fax +1 (514) 874-9538 Web: www.chemcomp.com

Rs. 3,91,946 / -
Rs. 3,07,524 - Transferred through Bank to CCG
1,907 - Transfer fees
82,355 - TDS under DTAA
Total Rs. 3,91,946 / -

LED, Smart Board and Visualizers

UGC CM

Bill/ Cash


EVOLUTIONS SALES

47, St.No.2, New G.T.B.Nagar, Ludhiana-141010, ph: 0161-5052311, Mb: 98767 22311, 86998 22251
 email: evolutionssales@gmail.com

AN AUDIO VISUAL SOLUTION COMPANY

To M/s. <u>HMV Collage</u> <u>Jalandhar</u>	Invoice No. 69 Dated. <u>25/3/16</u>
VRN/Tin No. : <u>03652092305</u>	

QNTY.	DESCRIPTION	RATE	AMOUNT Rs.	P.
01	LED TV Make LG Model 43 LW 340c 43" Full HD Enter in the UGC Net classes pg-50 Article-3 ✓ Verified ✓  (forty five thousand only)	45,000/-	45,000/-	✓
	Total		45,000/-	✓
			Vat @..... Inclusive	
			G.Total	

FOR EVOLUTIONS SALES

 Signature

t to Ludhiana Jurisdiction only.
 s not paid within 15 days interest @ 18% will be charged.
 once sold cannot be returned.
 sresponsibility upto delivery of goods to transport.

TIN : 03762107251

UGC grant RETAIL INVOICE

ORIGINAL FOR BUYER

C.T. INFOTECH

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



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

PRINCIPAL, HANS RAJ MAHILA VIDYALAYA
MAHATAMA HANS RAJ MARG

Invoice No. 594

Dated 31/03/2016

JALANDHAR CITY.
ST/TIN No.

PO No.

No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	<p>LG 47" LED Video Wall Panel with high brightness of 450</p> <p>One LED Panel under UGC Remedial Caching Pg-65 Article-5</p> <p>One LED Panel under UGC Caching for Entry in Service Pg-35 Article-5</p> <p><i>[Signatures]</i></p>	2 ✓	1,71,425.00	PCS	3,42,850.00
Total					3,42,850.00 ✓

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 : c nfotechjal@gmail.com



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

The. PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA HANS RAJ MARG,

Invoice No. 200

JALANDHAR CITY. PUNJAB
 CST/TIN No.

Dated 25/03/2016

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	LG LED TV 49 INCHES	1	49,000.00	BOX	49,000.00

23
 ccSR

Entered on Folio no. 23
 of ADFD community
 college stock Register.

Handy perfect.

[Received the goods in proper order]
 [Customer's Signature] SALES INCLUSIVE VAT Total 49,000.00
 Net Amount 49,000.00

AMOUNT IN WORDS : RS. FOURTY NINE THOUSAND 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

TIN : 83762107251

Ugc B.V.C Equipment grant

RETAIL INVOICE

ORIGINAL FOR BUYER

C.T. INFOTECH

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, HMV COLLEGE
MAHATAMA HANS RAJ MARG,

Invoice No. 595

JALANDHAR CITY. PUNJAB
CST/TIN No.

Dated 31/03/2016

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HITACHI STARBOARD FX-79E1	2 ✓	40500.00	PCS	81000.00 ✓
2	HITACHI PROJECTOR CPX3030WN	2 ✓	37000.00	PCS	74000.00 ✓
3	VGA CABLE 15 MTR.	2 ✓	1000.00	PCS	2000.00 ✓
4	CEILING MOUNT KIT 4 FEET	2 ✓	1000.00	BOX	2000.00 ✓

Bill Enter in B.Voc Stock
Register Page No :- (15)
Verified [Signature]
Verified [Signature]

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

SALES INCLUSIVE VAT

Total	163000.00
Net Amount	163000.00

AMOUNT IN WORDS : RS. ONE LAKH SIXTY THREE THOUSAND 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.

Under Add on Item
& News Leading.

M.T.S.
Media Tek Solutions

Sharma verified & items received.
Entered in Stock Register of Add on
on Page No 1.

TAX INVOICE / SALES INVOICE

Media Tek Solutions		Invoice No.: 121		Dated: 31-03-2016	
WZ- 247, Block A, Hastal Road, Uttam Nagar, New Delhi.		Quotation No.: :MTS/Sony/2016/March 00084		Dated:	
		Buyer's Order No.: Ref. No.649/3279		Dated: 30-03-2016	
		Vendor Code:		Dated:	
		Payment Terms:		40% Advance Balance 60% Against Delivery	
Bill To:		Shipment:			
Hans Raj Mahila Maha Vidyalaya		Mahatma Hans Raj Marg, Jalandhar-144008		Shipment Destination:	
Part- A					
SL. No.	Descriptin of Goods	Quantity	Unit Rate	Amount	
1	12 Channel Audio Mixer	1	28,000	28,000.00	
2	1200 LED Studio Light with Stand	1	30,000	30,000.00	
3	40" Led Display TV	1	41,833	41,833.00	
4	Tripod With Teleprompter Load	1	43,500	43,500.00	
				Amount	
				143,333.00	
				Vat / CST 12.5%@	
				17,916.63	
				Total Amount	
				161,249.63	
Part-B					
5	Samvad Plus 3.00E Version Software CD: Software-Stand alone System with standard software license for one machine with one year support including updates in the same version.	1	145,000	145,000.00	
				Amount	
				145,000.00	
				VAT/ CST 5%@	
				7,250.00	
				Total Amount	
				152,250.00	
				Total Part A + Part B.	
				313,499.63	
				Total Amount	
				313,499.63	
Amount Chargeable (In Words):					
Three Lac Thirteen Thousand Five Hundred Rupee Only.					
Firm TIN No.: 07296921408					
Firm CST NO.: 07296921408					
Firm PAN No.:					
Buyer's TIN No.:					
Buyer's CST No.:					
Buyer's PAN No.:					
Declaration:					
We declare that this performa invoice shows the actual price of the goods described and that all particulars are true and Correct.					
Terms & Conditions:					
Goods once sold shall not be returned/exchanged.					
Warranty Void if goods Physically Damaged/altered.					
Interest@24% per annum to be charged for delay payments.					
Customer's Seal & Signature				for Media Tek Solutions	
				Mansh Kumar	
				Authorised Signatory	
SUBJECT TO Delhi JURISDICTION					

UPS and Batteries

DCB B.Voc Equipment Retail Invoice

Insight Power Solutions 1067, Ganga Ganga Colony Model Gram Ludhiana (Pb) 141002 Mob: 9855351500, 9317351500 TIN: 03522107965 E-mail: insightpowersolutions@gmail.com Buyer HMV College Jalandhar	Invoice No. IPS/15-16/232 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Dispatched through Terms of Delivery	Dated 30-Mar-2016 Mode/Terms of Payment Other Reference(s) Dated Dated Destination
--	---	--

Description of Goods	Quantity	Rate	per	Amount
U.P.S (6 KVA) Online <i>Make Etova Exite</i>	1 nos	86,877.00	nos	86,877.00
Less: Output VAT @8.5%		8.50 %		7,384.55
Output Surcharge @ 10%		10 %		738.46
Rounded Off				(-)0.01
Total	1 nos			95,000.00

Amount Chargeable (in words)
Rs. Ninety Five Thousand Only E & O E

Company's VAT TIN **03522107965**
 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 the
 Working Signature

Handwritten notes:
 Bill Enter in B.Voc Stock
 Register Page no 12
 (Signature)

