

**Details of Hardware and Software (Session-2016-17)**

**Computer & Laptops**

S.No.	Bill No.	Date	Amount	Quantity	Configuration
1	R-67	31-Mar-2017	48,900	1	HP 280 G2 MT Desktop Configuration:- Intel Core i5-6500Processor-4GB RAM-1TB 7200 RPM

**Softwares**

S.No.	Bill No.	Date	Amount	Item Name	Quantity
1	JLA-R-1684	28-Jan-2017	1,94,940	Corel Draw	10

**Printer and Scanner**

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	JLA/ R-2049	31-Mar-2017	14,890	Brother Printer	DCP-L2541DW IND

**LED,Smart Board and Visualizer**

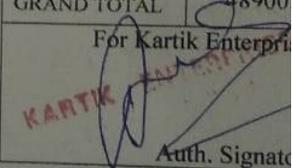
S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	NA	28-Feb-2017	32,000	Epson Projector	EPSON S-31 Projector 3200 Lumens with HD Output and HDMI Output
2	145	20-06-2016	1,63,000	Interactive White Board Epson projector VGA Cable	SD iW781RS Projector*31 15 Meters

**UPS and Batteries**

S.No.	Bill No.	Date	Amount	Item Name	Configuration
1	IPS/16-17-293	31-Mar-2017	26,500	3xVA UPS	3Kva Online UPS with 7.2 Ah@08no.Make Elnova
2	93	30-Mar-2017	34,000	SMF Battery	12v 18ah

**Bills of Hardware and Software**

**Computers and Laptops**

KARTIK ENTERPRISES FIRST FLOOR, 80- QUEENS ROAD, NEAR HOTEL SUNCITY TOWERS, AMRITSAR.		Tin No. 03801147511				
The Principal HMV College Jalandhar.			P. Invoice No R-67			
			Date: 31-03-2017			
Customer Code	Type of Sale CONSUMER	Mode of Despatch	RR/L.WB/AWB Reference			
Your Order Reference End User		Documents Through		Payment Terms. Payment 100% Advance		
DA No. / Date: NIL		Excise GP, No. & Date: NIL		Freight		
Customer Sales tax Nos. NA						
S.No.	Part. No.	Description	Unit Price	Quantity	VAT Inclusive	Amount
1.	HP 280 G2 MT DESKTOP	<b>HP 280 G2 MT DESKTOP</b> <u>Configuration :</u> Intel Core i5-6500 Processor 4GB (1x4GB) RAM 1TB 7200 RPM SATA 6G 3.5 HDD HP Keyboard and Mouse FreeDOS 2.0 3/3/3 MT Limited Warranty HP 20KD 19.45" LED  <u>Additional</u> Wifi Dongle(Wifi) DVD RW 4GB (1x4GB) RAM	48900.00	1	6.05%	48900
			<i>Entered in C.C. Register Page no. 16 Rohini</i>			
1. Interest @ 2% per month will be charged if payment is not received in full within 10 days.			TOTAL		48900	
2. Service charges of Rs.200/-. Per cheque in addition to interest will be charged if it is dishonored.			Freight Charges			
3. M/s Kartik Enterprises. remains the sole owners of the invoiced items till the full payment is received.			Round off (-)			
4. Invoiced items carry the manufacturer's warranty only M/s Kartik Enterprises will only assist in getting the warranty. And will not be liable for any lapse on the manufacturer's part.			GRAND TOTAL		48900	
5. Incase of payment through cheques are dishonored 2% of the cheque amount will be charged extra.						
E. & O.E.						
						
			Auth. Signat			

Software

DEBIT

Original Copy

FAN NO. ADVPC99

<< RETAIL INVOICE >>

**KRAFT COMPUTERS**

40 IMPROVEMENT TRUST MKT KAPURTHALA CHOWNK JALANDHAR  
PH.0181-2251134, Fax : 0181-2251134 E.Mail : info@kraft.net.in

Bill No. : JLA/R-1684 Dated : 28-01-2017  
Party : HMV COLLEGE  
Address : JALANDHAR

IN / CST No. :  
Vehicle No. : Station :  
Buyer's P.O.No. :

N	Description	Item S NO	Qty	UNIT	Price	Amount
1	COREL DRAW 18 E-L10 Corel License Number : 181257 License Import Code : 40731592		10.000	Pcs ✓	19,494.00 ✓	1,94,940

Bill Enter in B.Voc Stock  
Register Page No. :- (16)  
Prince ✓

Grand Total 1,94,940 ✓

Sale @ 5% = 1,89,818.96 VAT = 10,110.04 Schg = 1,011.00  
Rupees : One Lakh Ninety Four Thousand Nine Hundred Forty Only

Terms & Conditions

(Receiver's Signature)

- Goods once sold will not be taken back.
- Subject to 'Jalandhar' Jurisdiction only.
- Rs. 250 will be charged for every cheque bounced.
- All warranties by respective principal companies.
- Interest @ 24% p.a. will be charged if the payment is not made within 15 days.
- We do not provide any software other than mentioned on the invoice or CD/DVDs preloaded.

For KRAFT COMPUTERS  
Authorized Signatory

Bank Details  
Bank -- State Bank Of Patiala. A/c No. 65179672465 IFSC : SBP0000208  
Nakodar Chowk, Jalandhar.

**Printer and Scanner**

03222069039 ( This copy does not entitle the holder to claim Input Tax Credit ) *Community College (S.M)* Original Copy  
PAN NO. ADVPC9902D

**<< RETAIL INVOICE >>**  
**KRAFT COMPUTERS**

40 IMPROVEMENT TRUST MKT KAPURTHALA CHOWNK JALANDHAR  
PH.0181-2251134, Fax : 0181-2251134 E.Mail : info@kraft.net.in

Bill/No. : JLA/R-2049 Dated : 31-03-2017  
Party : HMV COLLEGE  
Address : JALANDHAR

TIN / CST No. :  
Vehicle No. :  
Buyer's P.O.No. : Station :

S.N.	Description	Item S.NO	Qty	Unit	Price	Amount
1.	BROTHER PRINTER DCP-L2541 DU IND	673802a7r630595	1.000	Pcs.	14,890.00	14,890.00

Grand Total 14,890.00

Sale @5.5%+14,040.55 VAT+772.23 Schg. +77.22  
Rupees : Fourteen Thousand Eight Hundred Ninety Only

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*Sharma*

**Terms & Conditions**  
E.& O.E. (Receiver's Signature)  
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For KRAFT COMPUTERS  
*[Signature]*  
Authorized Signatory

**Bank Details**  
Bank -- State Bank Of Patiala. A/c No.65179672465 IFSC : STBP0000208  
Nakodar Chownk, Jalandhar.

LED, Smart Board and Visualizers

URZA EVENTS AND MEDIA  
YOUR VISION - OUR INNOVATION  
A/2 B.D.A Enclave, Near Pathankot Bye Chowk, Jalandhar 144004

**Bill Receipt**

DATE  
28-02-2017

To :- Hans Raj Mahila Maha Vidyalaya,  
Mahatma Hans Raj Marg, Jalandhar 144008

Particulars	Description	Amount (In Rs.)
EPSON S-31PROJECTOR 3200 Lumens with HD output and HDMI output. (Including Vga Cable 15Mtr.) (including Labor Charges) (Including Ceiling Kit 3 Ft.)	1x32000	32,000/-
<b>GRAND TOTAL</b>		32,000/-

**Terms & conditions :-**

- > Prices are inclusive of all taxes.
- > Two year onsite Manufacturer warranty for Projector.
- > 1 Year or 1000 Hours Manufacturer warranty for Lens.
- > NO 'TDS' to be deducted from the payment.

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Page no

URZA EVENTS & MEDIA

B-Vocational  
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(ADFD)  
Career  
Prog  
(Apr

# C. I. INFOTECH



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESSELLER
- SERVICE PROVIDER

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBL JALANDHAR.  
 Ph : 0181-2274840, 5076681, 94170-84840  
 E-mail : ctiinfotech@rediffmail.com

The PRINCIPAL, HANDELAJ MAHILA VIDYALAYA  
 MAHATAMA WARD RAJ NAGAR

Invoice No. 145

Dated 20/05/2016

JALANDHAR CITY PUNJAB

PO No.

S. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	INTERACTIVE WHITEBOARD 50-IN-781RS(G+) DNO-MS2019M79X7011375 MS2019M79X7011351 INFLAMED WHITEBOARD	2 ✓	40,500.00	BOX	81,000.
2	VESA CABLE 15 MTR & CEILING MOUNT KIT 4 FEET	2 ✓	4,000.00	BOX	8,000.
3	EPSON PROJECTOR X 31	2 ✓	37,000.00	BOX	74,000.

Bill Enter in B.VOC  
 Stock Register Page No. (16)

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(Customer's signature)

SALES INCLUSIVE VAT

Total Net Amount 1,63,000.00

AMOUNT IN WORDS : RE. ONE LAKH SIXTY THREE THOUSAND ONLY

**TERMS**  
 1) Delivery in immediate jurisdiction only  
 2) Payment @ 10% will be charged after 7 days  
 3) Warranty valid on full payment only with all part and labour at the manufacturer's  
 4) No. this only an invoice  
 5) Goods will not be returned for any reason

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S & O.E.

FOR C. I. INFOTECH  
*Handwritten signature*  
 Authorized Signatory

**UPS and Batteries**

*Community College (J&M)*

VAT/TIN No. :: 03522107965

Performa Invoice

**Insight Power Solutions**

105A, Sargodha Colony, Model Gram Ludhiana 141002

E-Mail: insightpowersolution@gmail.com Ph 9317351600, 8968351600

Invoice No. : IPS/16-17/293

Dated: 31-03-2017

To...HMY College Jalandhar .....  
 Customer's VAT/TIN No.....  
 GR/RR No..... DT..... Weight..... Freight .....  
 Customer P.O No. .... RR Through .....

Sr. No.	Description	Qty.	Unit Price (Rs.)	Amount	
				(Rs.)	P.
01	3kva online ups with 7.2Ah @ 08no. Make Elnova Warranty 24 Months	01	24234.00	24234.00	
Total				24234.00	
Vat @ 9.35				2265	87
G. Total				26500.00	

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- \* Goods sold will not be taken back.
- \* Int. @ 24% p.a would be charged if payment is delayed after 15 days.
- \* Our risk & responsibility ceases, once goods are delivered.

PROP.

For INSIGHT POWER SOLUTIONS

**Insight Power Solutions**  
 105-A, Sargodha Colony,  
 Model Gram, LUDHIANA-141002.

Performa Invoice

### Insight Power Solutions

105 A, Sargodha Colony, Model Gram, Ludhiana 141002  
Ph 0161-5081600, Mo 8968351600

Invoice No. : 093

Dated: 30-03-17

HMV College Jalandhar

Customer's VAT/TIN No

GR/RR No. DT.

Weight Freight

Customer P.O No. RR Through

Sr. No.	Description	Qty.	Unit Price (Rs.)	Amount (Rs.)	P.
01	SMF Battery 12v 18ah Make Exide Including buy back old battery and stand	20	1488-00	29760-00	
	Discount @ 16-00				
B.U. Enters in Stock Register Page No :- 34					
B. voc					
Total				29760-00	
Vat 14.35%				4256-00	
G. Total				34000-00	

*Handwritten notes:*  
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- \* Goods sold will not be taken back.
- \* Int. @ 24% p.a. would be charged if payment is delayed after 15 days.
- \* Our risk & responsibility ceases, once goods are delivered.

*Handwritten signature:*  
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For INSIGHT POWER SOLUTIONS





