



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

4.3.1 Invoices of Antivirus Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
BDCS/4431/19-20	19-Sep-2019
Delivery Note	Mode/Terms of Payment
	BY CHQ.
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PGC/2019/118/	16-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
ON MAIL	JAIPUR.
Terms of Delivery	
LICENSE PRODUCT	

Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, KJ Somaiya Institutional Area
Sion Road, Vashi, Mumbai

Approved Payment Rs. _____
Under Exp. Head _____

Authorized Signatory

Total

1 PCS

₹ 4,88,520.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Eight Thousand Five Hundred Twenty Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,14,000.00	9%	37,260.00	9%	37,260.00	74,520.00
Total	4,14,000.00		37,260.00		37,260.00	74,520.00

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Five Hundred Twenty Only

Company's PAN : ABJPJ9021E

Company's Bank Details

Declaration
WARRANTY AS PER MANUFACUTRER WARRANTY TERMS
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Bank Name : STATE BANK OF INDIA
A/c No. : 30087437752
Branch & IFS Code: C-SCHEME & SBIN0007888

Customer's Seal and Signature

for B.D.Computronix & Systems(GST

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Phone No. :

Terms of Delivery

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Vienna	3000	30	300
Zurich	3200	32	320
Berlin	3400	34	340
Hamburg	3600	36	360
Cologne	3800	38	380
Düsseldorf	4000	40	400
Stuttgart	4200	42	420
Mannheim	4400	44	440
Karlsruhe	4600	46	460
Heidelberg	4800	48	480
Frankfurt	5000	50	500
Munich	5200	52	520
Vienna	5400	54	540
Zurich	5600	56	560
Berlin	5800	58	580
Hamburg	6000	60	600
Cologne	6200	62	620
Düsseldorf	6400	64	640
Stuttgart	6600	66	660
Mannheim	6800	68	680
Karlsruhe	7000	70	700
Heidelberg	7200	72	720
Frankfurt	7400	74	740
Munich	7600	76	760
Vienna	7800	78	780
Zurich	8000	80	800
Berlin	8200	82	820
Hamburg	8400	84	840
Cologne	8600	86	860
Düsseldorf	8800	88	880
Stuttgart	9000	90	900
Mannheim	9200	92	920
Karlsruhe	9400	94	940
Heidelberg	9600	96	960
Frankfurt	9800	98	980
Munich	10000	100	1000

Director
Peernima College of Engineering
ISI-0, RILCO Institutional Area
Sitapura, JAIPUR

~~Index~~
08/10/16

INVOICE

R-54, Raisar Plaza

Jaipur

Buyer

Jaipur

Phone No. :

VAT-49 No.

Dated

5090

12-Sep-2013

Delivery Note

Model Terms of

Supplier's Ref.

Other Reference

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

JAIPUR

Terms of Delivery

BY MAIL

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt
1	QUICK HEAL EPS 5.0 BUSINESS EDITION LICENCE 3YR L13CIS200117423		200 Pcs	809.52	Pcs		
	Less : OUTPUT VAT 5% Round Off			5 %			
	Total		200 Pcs				₹ 1,61,904.00

Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Ninety Nine Only

B.E., M.E., Ph.D.

Director

Peernima College of Engineering
131-0, FIICO Institutional Area
Shilapura, JAIPUR

Under Exp. Head.

Authorized Signatory

Company's CST No. : **08951704126**

Company's PAN : ABJPJ9021E

Declaration

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

for B.D.COMPUTRONIX &

This is a Computer Generated Invoice

Received
13/09/10
12/9/10



To:
Poornima Group (Poornima College
of Engg.)
SITAPURA INDUSTRIAL AREA

Quick Heal Software License Certificate

Certificate No : QH/13-14/RAJ/2692

Issue Date : 10/09/2013 (dd/mm/yyyy)

Please find the details of Quick Heal Paper License of your "EPS 5.0 Business Edition"
Corporate License, for 3 Year.

License Type	Activation Key No	Batch No.	Qty.	User Quantity
Upgrade	049C0-C873A-E6421-21R84	I13 CIS200 117423	1	200

You can download the End Point Security 5.0 from:

<http://www.quickheal.com/installer/>

Please register the product after installing it. Registered users will receive updates for the License Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.quickheal.com/eula>.

For more details or specific information on system requirements, please visit <http://www.quickheal.com/in/en/qheps5#simple2>

For support, please contact:

Customer Care No: +919272-212121

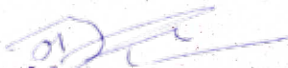
South India Regional Support No: +91 9043 12 12 12 (Tamil, Malayalam, Kannada & Telugu)

Customer

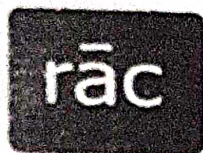
Care

Email-

support@quickheal.com


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, FULCO Institutional Area
Sitapura, JAIPUR

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technologies

CST- LC/089/6100254993/0902
TIN NO.: 07630254993

ORIGINAL

**G 6 , KAILASH PLAZA , 252-H , SANT NAGAR ,
EOK , New Delhi-110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net**

Consignee: Shanti Educational Society POORNIMA COLLEGE OF ENGINEERING ISI-6, RIICO Institutional Area, Goner Road, Sitapura Jaipur-302 022 (Rajasthan)	Invoice No. : 30 Dated : 31-05-2011 Buyer's TIN No.: N/A
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[illegible]

Received
- Sal Llorca
24/06/11

Goods once sold will not be taken back.
 Disputes if any are Subject Delhi Jurisdiction only.
 Payment should be released as per P.O. terms otherwise
 24% per annum interest will be charged extra for delayed time

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

B.E., M.E., Ph.D.

Director
College of

Peernima College of Engineering
ISI-0, FIICO Institutional Area
Silapura, JAIPUR

For RAC Technologies

Authorised Signatory

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2009-10/RI01240

Dated 31-Mar-2010

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms

Cheque

Description of Goods	Quantity	Rate	per	Amount
Symantec Endpoint Protection 11.0 Renewal Basic 12 Months ACAD	100 Nos.	253.85	Nos.	25,385.31
Service Tax-Info. Tech. Software		10.30	%	2,614.69
Total	100 Nos.			28,000.00

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Eight Thousand Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-II/ST/R-XV/M&R/ITSIPL/813/04

Company's PAN : AAACI3447C

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice
GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020
Tel. : 91-11-47695000, 26818501/2/3; Fax : 91-11-26818504
E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2010-11/RI01336

Dated 24-Mar-2011

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms
Cheque

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Symantec Endpoint Protection 11.0 Renewal Basic 12 Months Acad	100 Nos.	200.00	Nos.	20,000.00
	Service Tax-I.T. Software		10.30	%	2,060.00
		Total	100 Nos.		22,060.00


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, Full CO Institutional Area
Sitapura, JAIPUR

*Received on
31/3/11
500/-
31/3*

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Two Thousand Sixty Only

Company's VAT TIN : 07280186170
Company's Service Tax No. : DL-II/ST/R-XV/M&R/ITSIPL/813/04
Company's PAN : AAACI3447C

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal

I. T. Solutions India Private Limited

(An ISO 9001:2000 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel. : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2008-09/RI01046

Dated 21-Mar-2009

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms
Cheque

Description of Goods	Quantity	Rate	per	Amount
Symantec Endpoint Protection 11.0 Bndl Std ACAD Basic 12 Mo	100 Nos.	540.48	Nos.	54,048.40
Service Tax-Info. Tech. Software		10.30	%	5,566.99
CST Payable		4	%	2,384.62
Total	100 Nos.			62,000.01

Amount Chargeable (in words)

Rs. Sixty Two Thousand and One paise Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-IV/ST/R-XV/M&R/ITSIPL/813/04

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

GOODS RECEIVED IN GOOD CONDITION

This is a Computer Generated Invoice

Receiver Signature and Seal