



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 Server 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

Invoice No. 2856

Ref No. :

Dated : 27-Jun-2011

B.D. COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9828531888
Rajasthan
302001

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Party : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Delivery Note
BY CHEUQE

Description of Goods	Quantity	Rate	per	Discount %	Amount
Cab Cooler Master 430	1 PCS	2,952.38	PCS		2,952.38
Intel Core 17-2600k L144B854	1 PCS	21,523.81	PCS		21,523.81
HDD 1 TB SATA SEAGATE 51d0lg08	1 PCS	5,190.48	PCS		5,190.48
RAM 4GB DDR3 12031333409600754 12031333409600756	2 PCS	1,309.52	PCS		2,619.04
DVD WRITER (22X) SAMSUNG R8ST6GB1001H2R	1 PCS	942.86	PCS		942.86
MONITOR 18.5 " TFT SAMSUNG ZT8TH9LBC00595 LED	1 PCS	5,761.90	PCS		5,761.90
LOGITECH KEYBOARD MOUSE	1 PCS	642.86	PCS		642.86
HDD 500 GB SATA SEAGATE	1 PCS	3,952.38	PCS		3,952.38
PCI EXPRESS CARD 2101024mbs1202KS003334	1 PCS	2,095.24	PCS		2,095.24
OUTPUT VAT 5%					45,680.95
					2,284.05
Total	10 PCS				47,965.00

Amount Chargeable (in words)

Rs. Forty Seven Thousand Nine Hundred Sixty Five Only

E. & O. E.

Company's VAT TIN No. : 08951704126

Excise %	Net Value	Excise Amt.
0%	45,680.95	

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 & SYSTEMS**

Authorized Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Industrial Area
Sitapura, JAIPUR

INVOICE

(Original)

B.D.COMPUTRONIX & SYSTEMS

B-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

Buyer

Poornima College of Engenerring
Sitapura
Jaipur
Phone No. :

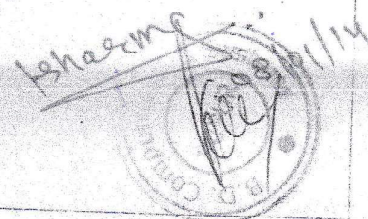
Invoice No.	VAT-49 No.	Dated
8771		4-Jan-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Hp Server S.No. Sgh318v1k9	Main Location	1 Pcs	33,500.00	Pcs			33,500.00
2	RAM 4GB DDR3 ECC S.No. 1312333409600006		1 Pcs	3,500.00	Pcs			3,500.00
3	HDD 1TB SATA SEAGATE S.No. W1d2z2pa/w1d2z3cb	Main Location	1 Pcs	3,904.76	Pcs			7,809.52
4	MONITOR 18.5" HP 3cq3442117	Main Location	2 Pcs	5,400.00	Pcs			5,400.00
5	Hcl Desktop Core I3 S.No. 4ce3450bqr	Main Location	1 Pcs	29,000.00	Pcs			29,000.00
6	SPEAKER MULTIMEDIA D9 Sony	Main Location	1 Pcs	4,285.71	Pcs			4,285.71
		Main Location	1 Pcs					

continued ...

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

Received



This Is a Computer Generated Invoice

B.D.COMPUTRONIX & SYSTEMS-(From 01-Apr-14)
B-54, Raiser Plaza

Invoice No.	VAT-49 No.	Dated
BDCS\14-15\1540		16-Apr-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

POORNIMA COLLEGE OF ENGINEERING
ISI-2, RIICO INSTITUTIONAL AREA,
GONER ROAD, SITAPURA, JAIPUR
302022

Amount Chargeable (in words)
Indian Rupees Fifty Eight Thousand Six Hundred Forty
Three Only

Approved Payment Es 50 6431
Order Exp. Head *Comptroller*
5
21-210-200
Authorized Signature

Declaration : 08951704126

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 & SYSTEMS-(From 01-Apr-14)

Authorised Signatory

This is a Computer Generated Invoice

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-d, FULCO Institutional Area
Sitapura, Jaipur

Vat Invoive

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Intel I-7 Procassor	5.50	1 pcs	22,407.58	pcs		22,407.58
2	Mother Board 81	5.50	1 pcs	3,317.54	pcs		3,317.54
3	Ram 8gb	5.50	1 pcs	2,511.85	pcs		2,511.85
4	Dvd Rw Lg	5.50	1 pcs	805.69	pcs		805.69
5	Hdd 1tb Seagate	5.50	1 pcs	3,222.75	pcs		3,222.75
6	Led 20" LG	5.50	1 pcs	5,687.20	pcs		5,687.20
7	Atx Cabnits	5.50	1 pcs	3,459.72	pcs		3,459.72
8	Keyboard Bco	5.50	1 pcs	616.11	pcs		616.11
Vallu Add Tax @ 5.5%							42,028.44
							2,311.56
Total			8 pcs				₹ 44,340.00

VAT %	Assessable Value	VAT Amount
5.50	42,028.44	2,311.56
Total	42,028.44	2,311.56

Authorised Signatory

jaipur

— Proforma Invoice —

(Original)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
E-Mail : vjasuja@hotmail.com

Buyer (Bill to)	
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Poornima College of Engineering
Jainpur

Jaipur

: Rajasthan, Code : 08

Voucher No.

58

Dated

23-Mar-22

Mode/Terms of Payment	
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Buyer's Ref./Order No.

58

Dispatched through

Other References

PO: 144/PCE/2021 | Dt: 14-Dec-2021

Destination	
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Terms of Delivery

FIXED ASSETS	EXPENSES
S.No. 1	
Am't. 13,48,821/-	Am't.

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	DELL - PowerEdge R750 Server	84715000	23-Mar-22	1 PCS	16,51,289.00	PCS		16,51,289.00
	CGST SGST Round Off							1,48,616.01 1,48,616.01 (-0.02)
	Less :							
	Dr. Mahesh Bundele B.E., M.E., Ph.D. Director Poornima College of Engineering ISI-0, FIICO Institutional Area Sitapura, JAIPUR							
	Approved Payment Rs 19,48,521/- Under Exp. Head Com. Pwcd Sect. (MODROR)							
	Authorized Signature							
	Total			1 PCS				₹ 19,48,521.00

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Forty Eight Thousand Five Hundred Twenty One Only

E. & O. E.

Company's Bank Details

A/c Holder's Name : **B.D. COMPUTRONIX And SYSTEMS.**
Bank Name : **HDFC BANK LTD.**

A/c No. **HDFC BANK LTD.**
13292560000000

Branch & IFS Code: STATION ROAD & HDFC0001329

for B.D. COMPUTRONIX & SYSTEMS

Company's PAN

: ABJPJ9021E

This is a Computer Generated Document

Authorised Signatory

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
E-Mail : vjasuja@hotmail.com

Buyer (Bill to)

POORNIMA COLLEGE OF ENGINEERING.
ISI-6, RIICO Institutional Area, SITAPUTA,
JAIPUR, Raj. - 302022
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. SHIVRAJ SINGH RAJAWAT.
Contact : 9928015796
E-Mail : shivraj@poornima.org

Invoice No.	Dated
BDCS/6673/21-22	31-Mar-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	PO no. - 148/PCE/ 2021-22
Buyer's Order No.	Dated
61	30-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jaipur

Terms of Delivery

S. 1-4

S. 5412701-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	FujiFilm - FX -X-100V S-EE Camera APS-C Digital Rangefinder Batch:- * 21M01406 * FUJI F FX -X-100V S-EE	85258900	18 %	1 PCS	1,25,370.00	1,06,245.76	1,06,245.76
2	BASLER ACE GIGE CAMERA acA1920-40gc Gige camera with the Son IMX249 CMOS Sensor delivers 42 frames per second at 2.3 MP Resolution S/N:- * 24040446 *	85258900	18 %	1 PCS	1,65,200.00	1,40,000.00	1,40,000.00
3	DESKTOP MACHINE INTEL - CORE I7-10700 F x 2 S/N:- X145513 x 2 GIGABYTE - MotherBoard B560M DS3H AC x 2 S/N:- * SN21479A010793 * / * 0799 * Gskil Ram Desktop 16GB DDR4 2666 Fsb x 2 S/N:- * 22040394700 * / * 4692 * SEAGATE - IronWolf 8TB HDD x 2 S/N:- * WSD1PCY4 * / * WSDQLY9X * WD 500GB SSD NVME x 2 S/N:- * 2130C5463705 * / * B4470808 * Cooler Master - Cabinet 310 C x 2 S/N:- * RC3H0CKK0N3U31220900283 * / * 146 * COOLER MASTER PSU 650 MWE BRONZE V2 x 2 S/N:- * MPE6501ACABWBN1214000443 * / * 141 * ASUS Tuf Gaming Rtx 3050 Oc 8GB Ddr6 x 1 S/N:- * N1YVNC04W305V94 * COLOURFUL RTX 3050 8GB 3F x 1 S/N:- * N1YVNC04W305V94 * DELL LED 21.5" E 2221 HN x 2 S/N:- * B92VZF3 * / * 220ZVF3 *	84713010	18 %	2 PCS	1,25,350.00	1,06,228.81	2,12,457.62
	FUJI X SERIES CARRY CASE	42029900	18 %	1 PCS	0.01	0.01	0.01
							4,58,703.39
							41,283.31
							41,283.31
							(-)0.01
	Total			5 PCS			₹ 5,41,270.00

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

Approved Payment Rs. 541,270/-
Under Exp. Head. Com. Fixed Asset.

[Signature]

Received as per
S. 5412701/-
06/04/22

CGST
SGST
Round Off

Less:

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty One Thousand Two Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258900	2,46,245.76	9%	22,162.12	9%	22,162.12	44,324.24
84713010	2,12,457.62	9%	19,121.19	9%	19,121.19	38,242.38
42029900	0.01	9%		9%		
Total	4,58,703.39		41,283.31		41,283.31	82,566.62

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Five Hundred Sixty Six and Sixty Two paise Only

Company's Bank Details

A/c Holder's Name : B.D. COMPUTRONIX And SYSTEMS.

Bank Name : HDFC BANK LTD.

A/c No. : 132925600000306

Branch & IFS Code : STATION ROAD & HDFC0001329

Company's PAN : ABJPJ9021E

Declaration

WARRANTY AS PER MANUFACTURER WARRANTY TERMS.
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Prepared by

Verified by

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

[Signature]
14/4/22

