

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

# 4.3.2 Invoices of Computer Purchased (2011 to 2022)

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

Criteria	4 - Infrastructure and Learning Resources
<b>Key Indicator</b>	4.3 IT Infrastructure
Metric No.	4.3.2 Student – Computer ratio (Data for the latest completed academic year)

## **Year Wise List of Computer Purchased**

Year	Number of Computer Purchased	Invoice Page No. in Document
2011	250	3-5
2012	60	6
2013	30	7
2014	65	8
2015	132	9-11
2016	125	12-16
2017	175	17-23
2018	10	24
2022	180	25-27

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Stlapura, JAIPUR



## Tax Invoice

Number: 00282942

DATE: January 5, 2011

Importer Exporter Code :- 703017781

VAT Reg. No.- 33480904304 DT 01/01/2007 CST Reg. No.:- 800351 DT 25/11/04

WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval: No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Bill To:

Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan)

Contact : Shivraj Singh Phone: 9928015796

Ship To:

Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan)

Contact: Shivraj Singh Phone: 9928015796

SALESPERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Nishant_kumar3	By Road	20-Dec	ZIN 30 Days Inv.	20-Dec
ID DESC	CRIPTION	QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
	ptiplex™ 360 n-series	100	20199.96	INR 2,019,996.00
· U			SUBTOTAL	INR 2,019,996.00
			CVD 8%	INR 161,599.68
			Educess / Surcharge 2%	INR 3,231.99
			Custom SHE Cess 1%	INR 1,616.00
			BCD/CVD/Excise Duty	INR 166,447.67
			VAT/CST/WCT 4%	INR 87,457.75
1		a - lm2	Entry Tax / Octroi 4%	INR 90,956.06
	2277	399/13	TOTAL	INR 178,413.80
ASTA	a-b	y is en	Service Tax 12%	INR 0.00
	· auruo	177	Education Cess 2%	INR 0.00
*	318 Deck		Service SHE Cess 1%	INR 0.00
			Total Before Discount	INR 2,364,857.47
			Less Discount	INR 87,457.75
			Total Amount	INR 2,277,399.73

Dell India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram Dist. Tamil Nadu-602016 (India)

Sale; 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt. Ltd. A/c No.- 0035439005, Citi Bank N.A. Citibank N.A. M.G. Road, Bangalore,

Swift Code : CITIINBX

Dell Toll Free Number: 1800-425-4051

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

Director oornima College of Engineering 131-6, RIICO Institutional Area Stlapura, JAIPUR



## Tax Invoice

Number: 00289678

DATE: March 10, 2011

Importer Exporter Code :- 703017781 VAT Reg. No.- 33480904304 DT 01/01/2007

CST Reg. No .: - 800351 DT 25/11/04

WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval: No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Poornima College Of Engineering ISI-6, RIICO Institutional Area,

Sitapura, Jaipur -302022 (Rajasthan)

Contact : Shivraj Singh Phone: 9928015796

Ship To:

Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan)

Contact: Shivraj Singh Phone: 9928015796

SALESPERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Nishant kumar3	By Road	3-Feb	ZIN 30 Days Inv.	3-Mar
	And the second s			

Nisha	ant_kumar3	By Road	3-гер	ZIN 30 Days Inv.	5-Mai .
ID	ID DESCRIPTION		QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
1	AO-360n-Dell™ Optiplex™	360 n-series	75	20199.96	INR 1,514,997.00
	2			SUBTOTAL	INR 1,514,997.00
				CVD 8%	INR 121,199.76
				Educess / Surcharge 2%	INR 2,424.00
			x	Custom SHE Cess 1%	INR 1,212.00
			# =	BCD/CVD/Excise Duty	INR 124,835.75
	*			VAT/CST/WCT 4%	INR 65,593.31
				Entry Tax / Octroi 4%	INR 68,217.04
				TOTAL	INR 133,810.35
		Approved rat	Cup	Service Tax 12%	INR 0.00
		1 Under Exp.	Jumy -	Education Cess 2%	INR 0.00
ĺ		کیمیے	20000	Service SHE Cess 1%	INR 0.00
-				Total Before Discount	INR 1,773,643.11
F			7 Y 4	Less Discount	INR 65,593.31
				Total Amount	INR 1,708,049.80

Dell India Pvt. Ltd

M-4,SIPCOT Industrial Park **Sunguvarchatram Post** Sriperumbudur Taluk

Kancheepuram Dist. Tamil Nadu-602016 (India) P.O. Number:----

Sale; 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt. Ltd. A/c No.- 0035439005, Citi Bank N.A. Citibank N.A. M.G. Road, Bangalore,

Swift Code: CITIINBX

Dell Toll Free Number: 1800-425-4051

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

Director Cornima College of Engineering ISI-6, RIICO Institutional Area Stapura, JAIPUR

#### **VAT INVOICE**

Origin	al-Buyer's Copy			
B.D. COMPUTRONIX & SYSTEMS B-54: RAISER PLAZA	Invoice No. 2405	Dated 10-Jun-2011		
INDIRA BAZAR, JAIPUR PH: 511 <i>8</i> 557/2419299	Delivery Note	Terms of Payment		
9828531 <sup>8</sup> 88 Rajasthan 302001	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
POORNIMA COLLEGE OF ENGINEERING				
ISI-6,RICCO INDUSTRIAL AREA, GONER ROAD, SITAPURA	Despatch Document No.	Dated		
JAIPUR-302022	Despatched through	Destination		
	Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
"Ostro Slim Tower 230ST INTEL (R) Core (TM)2 Duo Processor E7500 (500 GB HDD, 2 GB RAM)	75 PCS	19,492.29	PCS		14,61,921.75
OUTPUT VAT 5% Rounded Off		5	%		73,096.09 0.16
	153501	8/-			
Victor and Company	)	,			
Tota	75 PCS				15,35,018.00

\*mount Chargeable (in words)

s. Fifteen Lakhs Thirty Five Thousand Eighteen Only

E. & O. E. Excise % Net Value Excise Amt. 14,61,921.75 0%

Remarks:

UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, OR ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE.COST FOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERM S & CONDITION.

Company's VAT TIN No.

: 08951704126

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTON JURISDICTION

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

Director Poornima College of Engineering 131-6, RIICO Institutional Area Stlapura, JAIPUR Invoice No. 2618 Ref No. :

Dated: 11-Jun-2012

#### **B.D.COMPUTRONIX & SYSTEMS**

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

#### **VAT INVOICE**

Original-Buyer's Copy

Party: POORNIMA COLLEGE OF ENGINEERING

ISI-6,RICCO INDUSTRIAL AREA, GONER ROAD, SITAPURA

JAIPUR-302022

Description of Goods Quantity Rate Discount % Amount per Vostro Slim Tower 230ST 60 PCS 20,250.23 PCS 12,15,013.80 Dell Vostro Slim Tower 230 St INTEL (R) Core (TM) 2 Duo Processor E7500 (500 GB HDD,2 GB RAM) 5 % **VAT 5%** 60,750.69 Less: Rounded Off (-)0.49

Total

60 PCS

Amount Chargeable (in words)

12,75,764.00 E. & O. E.

#### Rs. Twelve Lakhs Seventy Five Thousand Seven Hundred Sixty Four Only

Remarks .

UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, OR ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE.COST FOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERM S & CONDITION.

Company's VAT TIN No. : 08951704126

Declaration

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

Excise % Net Value Excise Amt. 75,013.80

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

Dr. Mahesh Bundele

Director
Poornima College of Engineering
181-6, RIICG Institutional Area
Stapura, JAIPUR

## Tax invoice

Number: 00299951

DATE: June 13, 2013

Importer Exporter Code: - 703017781 VAT Reg. No.- 33480904304 DT 01/01/2007

CST Reg. No.:- 800351 DT 25/11/04 WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval: No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Bill To:

Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan)

Contact : Shivraj Singh Phone: 9928015796

Ship To:

Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan)

Contact: Shivraj Singh Phone: 9928015796

	SPERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Nishant_kumar3		By Road	13-06-2013	ZIN 30 Days Inv.	20-06-2013
ID	DESCRIP	TION	QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
1	DELL VOSTRO		30	20199.96	INR 605,998.80
g			S	SUBTOTAL	INR 605,998.80
				VD 8%	INR 48,479.90
			i E	ducess / Surcharge 2%	INR 969.60
			C	custom SHE Cess 1%	INR 484.80
			8	CD/CVD/Excise Duty	INR 49,934.30
			V	AT/CST/WCT 4%	INR 26,237.32
			E	ntry Tax / Octroi 4%	INR 27,286.82
			T	OTAL	INR 53,524.14
			(83211)	ervice Tax 12%	INR 0.00
	No.		683. F	ducation Cess 2%	INR 0.00
			s s	ervice SHE Cess 1%	INR 0.00
		T. T.	etal Before Discount	INR 709,457.24	
		L	ess Discount	INR 26,237.32	
Luthorized Cia			Т	otal Amount	INR 683,219.92

Authorized Signatory:

Dell India Pvt. Ltd M-4,SIPCOT Industrial Park Sunguvarchatram Post Sriperumbudur Taluk Kancheepuram Dist. Tamil Nadu-602016 (India)

Sale; 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt. Ltd. A/c No.- 0035439005, Citi Bank N.A. Citibank N.A. M.G. Road, Bangalore,

Swift Code: CITIINBX

Dell Toll Free Number: 1800-425-4051

Dr. Mahesh Bundele B.E., M.E., Ph.D. Director Poornima College of Engineering 131-6, FUICO Institutional Area

Stapura, JAIPUR

P.O. Number:----

## Iris Computers Ltd.

A-155,Road No.-4, Mahipalpur New Delhi -110037 TEL: 2678 2505 Fax: 2678 2510

Seller's Copy

#### **TAX INVOICE**

Bill To			T .			
Poornima College Of	SHIPMENT NO. N101-21-12			06-456		
ISI-6, RIICO Instituti	SHIPMENT DATE		25/07/2014	The state of the s		
Sitapura, Jaipur - 30	2022		Customer Order N	lo.	MAIL	
			Customer Order D	Date	21/07/2014	
			ORDER NO.		N101-27-12	05-428
			ORDER DATE		25/07/2014	
Ship To			DELIVERY CHALL	AN NO.	N101-21-12	06-456
Poornima College Of	_		DELIVERY CHALL	AN DATE	25/07/2014	
ISI-6 , RIICO Institution	ALTO TO THE PERSON OF THE PERS		Payment Terms C	ode	CDC	
Sitapura, Jaipur - 302	2022		Due Date		25/07/2014	=
.es			Terms Of Delivery			
S.No. Item No. Item	n Description	Qty	Unit	Rate (Rs)	Tax Rate	Amount
	ink Centre G71Z	65	NOS	26010.39	5	1690675.35
			1100	20010.00		1090075.55
				(4)		
			Total Taxable Amo	ount		1690675.35
FORM APPLICABLE YES			CST			33813.507
FORM CODEC 5%			Add. Vat	V.		
			Service Tax @ 12.	36%		0.00
0)			Freight Recovered			0.00
Dr. Mahesh Bundele			Coctroi Recovered			0.00
B.E., M Director				1724488.857		
Poornima College of F	Less Cash Discount On Base Value			0.00		
The state of the s				0.27		
Total 1724489.13 RUPEES THIRTYTHREE LAC TWO THOUSAND EIGHT HUNDRED AND TEN ONLY					1724489.13	
	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,			·		
Service Tax No AAA	C19670HST001	VAT/TIN/LST I	NO07060189977	CST NO.	/042/0	7060189977

#### **Term and Conditions**

- 1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding invoice value.
- 2. In the events of defaults in payment beyond agreed period iris will have the right to repossess the goods without notice.
- 3.All payment should be made by A/C Payee Cheque or DD in favour of "Iris Computers Ltd.
- 4. Responsibility of warranty lies with the manufacturer only.

	For Iris Computers Ltd
	- Conce
Receiver's Signature	Authorised Signatory

Regd. Office: E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel: 2614 6808

## Iris Computers Ltd.

A-155,Road No.-4, Mahipalpur New Delhi -110037 TEL: 2678 2505 Fax: 2678 2510

Seller's Copy

#### **TAX INVOICE**

Bill To		T			
Poornima College Of Engineering		SHIPMENT NO.		N101-23-35	08-212
ISI-6, RIICO Institutional Area,	SHIPMENT DATE		10/5/2015		
Sitapura, Jaipur - 302022		Customer Order N	lo.	MAIL	
		Customer Order D	Date	7/5/2015	
		ORDER NO.		N101-25-35	07-233
		ORDER DATE		10/5/2015	
Ship To		DELIVERY CHALL	AN NO.	N101-23-35	08-212
Poornima College Of Engineering		DELIVERY CHALL	AN DATE	10/5/2015	**
ISI-6 , RIICO Institutional Area,		Payment Terms C	ode	CDC	
Sitapura, Jaipur - 302022		Due Date		10/5/2015	
		Terms Of Delivery			-
1					
S.No. Item No. Item Description	Qty	Unit	Rate (Rs)	Tax Rate	Amount
1 7558J1Q Lenovo Think Centre G71Z	60	NOS	25904.39	5	1554263.40
1 1					
	100				
	* a				
-					
		Total Taxable Am	ount	L	1554263.40
FORM APPLICABLE YES		CST	Julic		31085.27
FORM CODEC 5%	0219	Add. Vat	*!		01000.27
	1585349	Service Tax @ 12.	36%		0.00
01		Freight Recovered			0.00
Dr. Mahesh Bundele	Octroi Recovered			0.00	
B.E., M.E., Ph.D	Sub Total			1585348.67	
Director	Less Cash Discount On Base Value			0.00	
ornima College of Engineering		Rounding Off			0.33
Stapura, JAIPUR		Total			1585349.00
RUPEES THIRTYTHREE LAC TWO THOU	SAND EIGHT HUNDRE	D AND TEN ONLY			

#### **Term and Conditions**

- 1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding invoice value.
- 2. In the events of defaults in payment beyond agreed period iris will have the right to repossess the goods without notice.
- 3.All payment should be made by A/C Payee Cheque or DD in favour of "Iris Computers Ltd.
- 4. Responsibility of warranty lies with the manufacturer only.

	For Iris Computers Ltd
Receiver's Signature	Authorised Signatory

Regd. Office: E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel: 2614 6808

## Iris Computers Ltd.

A-155,Road No.-4, Mahipalpur New Delhi -110037 TEL: 2678 2505 Fax: 2678 2510

#### TAX INVOICE

Seller's Copy

Bill To					
Pocrnima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022  Ship To Poornima College Of Engineering ISI-6 , RIICO Institutional Area, oitapura, Jaipur - 302022		SHIPMENT NO. SHIPMENT DATI Customer Order Customer Order ORDER NO. ORDER DATE DELIVERY CHAL Payment Terms ( Due Date Terms Of Deliver	No. Date LAN NO. LAN DATE	N101-23-3 15/05/2015 MAIL 10/5/2015 N101-25-39 15/05/2015 N101-23-39 15/05/2015 CDC 15/05/2015	507-238 508-225
.No. Item No. Item Description		· ·			
1 7558J1Q Lenovo All-In-One	Qty	Unit	Rate (Rs)	Tax Rate %	
Core i3/4GB/500GB/20"Led	42	NOS	37267.24	5	Amount 1565224.0
	*		*		
RM APPLICABLE YES		Total Taxable Amo	unt		450500
ADDROVERS FOR THE PART OF THE	5 96 529	CST Add. Vat	V	*	1565224.0 31304.4
inder Est. Gead	Jun.	Service Tax @ 12.3 Freight Recovered	6%		0.0
S	and a	Octroi Recovered			0.0
The section of the se	matory	Sub Total			0.00
		Less Cash Discoun Rounding Off	t On Base V	'alue	1596528,56 0.00
	H	Total			0.33
RUPEES THIRTYTHREE LAC TWO THOUSAND Service Tax No AAACI9670HST(n):					1596528.89

### **Term and Conditions**

- 1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding invoice value.
- 2. In the events of defaults in payment beyond agreed period iris will have the right to repossess the goods without notice. 3.All payment should be made by A/C Payee Cheque or DD in favour of " Iris Computers Ltd.
- 4. Responsibility of warranty lies with the manufacturer only.

Receiver's Signature	For Iris Computers Ltd. Authorised Signatory	

Regd. Office: E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel: 2614 6808

Dr. Mahesh Bundele B.E., M.E., Ph.D. Director Poornima College of Engineering Stapura, JAIPUR

#### **VAT INVOICE**

Original-Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS- (From 01-April-201)	5) Invo	ice No.		Dat	12-Aug-2015 Terms of Payment				
B-54, Raiser Plaza		CS/14-15/4	249	12					
Indira Bazar		very Note							
Jaipur	RY	CHQ			Other Reference(s)				
Rajasthan		plier's Ref.		Oth					
302001	Cup		- NIa.	Otti	el Nelele	noc(s)			
·	-		1.12			104.5			
Consignee	Buye	er's Order No.		Dat	ed				
POORNIMA COLLEGE OF ENGINEERING						76)			
ISI-6,RICCO INDUSTRIAL AREA,	Desp	oatch Documer	nt No.	Dat	ed				
GONER ROAD, SITAPURA									
JAIPUR-302022	Desr	atched throug	h	Des	tination				
or all or obtain	- 00	atonog anoug							
	-			JA	IPUR				
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* * * * * * * * * * * * * * * * * * *		4							
Description of Goods		Quantity	Rate	per	Discount %	Amount			
				74					
レニLL OPTIPLEX AIO CORI3/20"INCH		30 Pcs	30,476.19	Pcs		9,14,285.70			
- The LEAVING CONTROLL MACHINE		JQ FCS	00,170.10	1 03	e g	9,14,205.70			
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		-	5	%		45,714.29			
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						× 9			
	Total	30 Pcs				9,60,000.00			
unt Chargeable (in words)	,00	34.33							
Rs. Nine Lakhs Sixty Thousand Only			Excis	e %	Net \	E. & O. E. /alue Excise Amt.			
, , , , ,	· · · · · · · · · · · · · · · · · · ·			0%	9,14,28				
Approved The Head but I wised Sig									
Approve xp. Heade	. 41								
Under Edit	natory				feet for				
Under Exp. Heade  Under Exp. Heade  Authorised Sig		1							
Audi									
2 × 1				÷					
Remarks:									
COMPUTRONIX & SYSTEMS ACCOUNT ACCOUNT NO:		*							
51003905735 BANK: STATE BANK OF BIKANER & JAIPUR				1					
INDIRA BAZAR, JAIPUR) IFSC CODE: SBBJ0010403			``		•	7			
				11	1.2				
		o .	- \	IVI	1				
Company's VAT TIN No. : 08951704126									
Declaration	-	for BDC	OMPLITEON	2 CVC	TEME IF	rom 01 April 2017 1			
Declaration  Ne declare that this invoice shows the actual price of the goods		for B.D.C	омритком	& SYS	TEMS- (F	rom 01-April-2015)			
		for B.D.C	OMPUTRONIX	& SYS	TEMS- (F	rom 01-April-2015)			
Declaration  Ne declare that this invoice shows the actual price of the goods		for B.D.C	OMPUTRONIX	& SYS		rom 01-April-2015)  Authorised Signatory			

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-0, RIICO Institutional Area
Stlapura, JAIPUR

B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From	1-Apr-201	7)	Invoic	e No. VA	T-49 N	Vo	Dated	al - Buyer's Cop								
S-25, Raisar Plaza, Second Floor	sar Plaza, Second Floor			-17/2932		••.	4-Aug-2	016								
Indira Bazar				ar					Bazar Delivery Note						Mode/Terms of Payment	
Jaipur E-Mail : vjasuja@hotmail.com			٦													
- Mail : Vjasaja@nounaii.com		Supp		Other Re	ference(s)											
Buyer			Buyer	's Order No			Dated Delivery Note Date									
Shanti Education Society Sitapura			Despa	atch Docum	ent No	).										
Jaipur		į.						toto Bate								
Phone No.:			Despa	atched throu	igh ,		Destination	on								
1			Terms	of Delivery		İ	-									
			Programme and the													
					- N			*								
					- T											
SI Description of Goods		Godown	Quantity	Rate	per [	Disc.	% Disc. Amt	Amount								
1 LENOVO DESKTOP			25 PCS	26,149.76	PCS		+	6,53,744.0								
S.No.  MONITOR 18.5" TFT								0,00,744.0								
			25 PCS													
					2003, 44 4 14		İ	6,53,744.0								
Output Vat @	5.5%			5.50	%			35,955.92								
	*							35,355.37								
								*								
	The state of the s			***************************************												
	·			en graphy sheet and asset the		rode de										
	İ	-			observa-											
					8											
Amount Chargeable (in words)	Total		50 PCS					₹ 6,89,700.00								
ndian Rupees Six Lakh Eighty Nine Thousa Jundred Only	nd Seve	en		90	A ST C AND A	8		E. & O.E								
Siny Siny																
							6.09.7	00/								
				oroved Pa	ymeni	2. 7.2.	Court	244								
			ŢŢ.	der Mp. r	- Por	ZeA	452	15 ansey								
				Congra		-	Signatu	86 00								
ompany's VAT TIN : 08951704126 ompany's CST No. : 08951704126				<b>^</b> ;	ithor!	Sec	(3.6,)									
ompany's PAN : ABJPJ9021E																
D.COMPUTRONIX & SYSTEMS ACCOUNT	NT.	Γ	for B D COME	UTRONIX & SY	RTEMO	/F	منتهجير واور	The state of								
			· · · · · · · · · · · · · · · · · · ·	- IIIVIIIA OLO II	. CMDIC	ILLOL	114401-2095	Trom FA0737917)								
D:51003905735 BANK: STATE BANK OF B IPUR ( INDIRA BAZAR , JAIPUR ) IFSC COD	IKANET	₹&					V/ 7	110								

This is a Computer Generated Invoice

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Stlapura, JAIPUR

B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017)		Invoice	No. VAT	-49 N	o. Dated		
S-25, Raisar Plaza, Second Floor	BDCS/16-17/2933			1	4-Aug-2	016	
Indira Bazar		Delivery Note			Mode/Terms of Paymer		
Jaipur E-Mail : vjasuja@hotmail.com		Supplier's Ref.			Other Reference(s)		
Buyer		Buyer's	s Order No.		Dated		
Shanti Education Society		Desna	tch Docume	ent No	Delivery	Note Date	
Sitapura Jaipur				5			
Phone No. :			tched throu		Destinati	on	
		Terms	of Delivery	The second states and			
				the entire of the state of the			
					(10. <u> </u>		
SI Description of Goods Go	down	Quantity	Rate	per [	Disc. % Disc. An	nt Amount	
1 LENOVO DESKTOP 'S,.No.		25 PCS	26,149.76	PCS		6,53,744.0	
MONITOR 18.5" TFT		25 PCS		COST No. of Colors			
						6,53,744.0	
Output Vat @ 5.5%		ž.	5.50	%		35,955.9	
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				Series albedra			
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de	1			20 / 2040	Ý		
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				William Control			
Total Amount Chargeable (in words)		50 PCS				₹ 6,89,700.00	
ndian Rupees Six Lakh Eighty Nine Thousand Seven		. 1	, E	Sometiment sections		E. & O.£	
				es selephological property	1 00 7	101	
	i i	appr	oved P或	nem P	e and out	<u>'</u>	
		Unde	er Fath. He	24	7/22/50	any.	
			Asst	horise	controls  Yazioo  ed Signato	17 20 00)	
Company's VAT TIN : 08951704126		0.00	nun	A Comment			
Company's CST No. : 08951704126 Company's PAN : ABJPJ9021E						$\Delta$	
eclaration		10		***************************************	1/60	, ce	
B.D.COMPUTRONIX & SYSTEMS — ACCOUNT IO:51003905735 — BANK: STATE BANK OF BIKANER & AIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE :	Parameter and the second	fer B.D.COM	APUTRONIX & S	SYSTEMS	- (From 1-Apr-20	Distriction Apr-2017	
SBBJ0010403				1	11 1	E 1211	

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Stlapura, JAIPUR

vat in	voice	Original - Buyer's Copy
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017)	Invoice No. VAT-49 No	Dated
S-25,Raisar Plaza,Second Floor	BDCS/16-17/2934	4-Aug-2016
Indira Bazar Jaipur	Delivery Note	Mode/Terms of Payment
E-Mail : vjasuja@hotmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Shanti Education Society Sitapura	Despatch Document No.	Delivery Note Date
Jaipur Phone No. :	Despatched through	Destination
	Terms of Delivery	1

		1			1			
SI No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	LENOVO DESKTOP '		25 PCS	26,149.76	PCS			6,53,744.08
2	MONITOR 18.5" TFT		25 PCS	And the second s				
						14	The Control of the Co	6,53,744.08
	Output Vat @ 5.5	%		5.50	%			35,955.92
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		el ( a promotiva ) . Allener	Western and the second	was somewhat was to	0.000			
	The second of th					أحدار تشرور		ya, Karansalan
de				-	٧			
7	1	to the Jacobs Co.	8					
	Tot		50 DCC	an i				
1	- 100	ai	50 PCS					₹ 6,89,700.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Nine Thousand Seven **Hundred Only** 

approved Payment Es 6.

Authorised Signators

E. & O.E

Company's VAT, TIN

: 08951704126

Company's CST No.

: 08951704126

Company's PAN

: ABJPJ9021E

Declaration

**B.D.COMPUTRONIX & SYSTEMS** ACCOUNT

NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE :

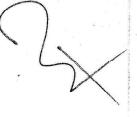
SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From

This is a Computer Generated Invoice

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

Director oornima College of Engineering 131-6, RIICO Institutional Area Stlapura, JAIPUR



B.U.COMPUTRONIX & SYSTEMS - /From 1-Apr-2015) From 1 Apr 2016	7)	Vat Invoice Invoice No. VAT-49 No.					Original - Buyer's Copy			
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-201 S-25, Raisar Plaza, Second Floor	η	BDCS/16-								
Indira Bazar			ery Note			9-Aug-2016 Mode/Terms of Payment BY CHQ				
Jaipur	i	Denve	ery mote		9					
E-Mail: vjasuja@hotmail.com	1									
		Suppi	ier's Ret.		0	ther Ref	ference(s)			
Buyer		Buyer	's Order No	),	Б	ated				
Shanti Education Society Sitapura Jaipur		Despa	atch Docum	ent N	lo. D	elivery N	lote Date			
Phone No. :		Despa	atched throu	ıgh	1	estinatio	n			
		Terms	of Delivery		- 107	AIPUR				
	1	BY H								
		DI II	AND							
							"*			
SI Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount			
No	<u> </u>									
LENOVO DESKTOP CORI3 WITH DOS		25 PCS	26,161.14	PCS			6,54,028.44			
2 LENOVO 19.5" INCH LED										
- LENGTO 13.3 INCH LED	· ·	25 PCS								
	1					-	6,54,028.44			
Output Vat @ 5.5%							0,54,020.44			
Calput var @ 5.5%			5.50	%			35,971.56			
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Total		50 PCS					7 C 00 000 00			
~ount Chargeable (in words)					1		₹ 6,90,000.00			
.dian Rupees Six Lakh Ninety Thousand Only							E. & O.E			
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		4	pproved F	aym	ent Ks		0.00			
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, C. W			2"	*****	es actions		13/01)			
ompany's VAT TIN : 08951704126							P			
ompany's CST No. : 08951704126 ompany's PAN : ABJP.19021E					2					

Declaration

B.D.COMPUTRONIX & SYSTEMS . ACCOUNT NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR (INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-4)

This is a Computer Generated Invoice

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
181-6, RIICO Institutional Area
Stlapura, JAIPUR

Vat In	voice	Original - Buyer's Copy
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017) S-25, Raisar Plaza, Second Floor Indira Bazar Jaipur	Invoice No. VAT-49 No BDC\$/16-17/3060 Delivery Note	Dated 9-Aug-2016 Mode/Terms of Payment BY CHQ
E-Mail : vjasuja@hotmail.com	Supplier's Ref.  Buyer's Order No.	Other Reference(s)
Shanti Education Society Sitapura Jaipur	Despatch Document No.	Delivery Note Date
Phone No. :	Despatched through	Destination JAIPUR
	Terms of Delivery BY HAND	

SI Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1 LENOVO DESKTOP CORI/4GB/500/DOS		25 PCS	26,161.14	PCS			6,54,028.44
LENOVO 19.5" INCH LED		25 PCS					
		,	-			-	6,54,028.44
Output Vat @ 5.5	%		5.50	%	i i i i i i i i i i i i i i i i i i i	T T T T T T T T T T T T T T T T T T T	35,971.56
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			And a second sec		in the second se		
						and the second	
Tota mount Chargeable (in words)	al <u> </u>	50 PCS				1	₹ 6,90,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Ninety Thousand Only

E. & O.E

Approved Payment Rs 6. Under % Head .... Authorised Signato

Company's VAT TIN

: 08951704126

Company's CST No.

: 08951704126

Company's PAN

: ABJPJ9021E

Declaration

B.D.COMPUTRONIX & SYSTEMS NO:51003905735 BANK: STATE BANK OF BIKANER &

ACCOUNT

JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE :

SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-App

This is a Computer Generated Invoice

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICG Institutional Area
Stlapura, JAIPUR

MATERIAL RECEIVED Guard Name & Sign. 204

Approved Payment Rs Under Exp. Head ..

Authorised Signatory

Total

50 PCS

₹ 11,42,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

Dr. Mähesh Bundele B.E., M.E., Ph.D.

Director Poornima College of Engineering ISI-6, RIICO Institutional Area Stlapura, JAIPUR

Company's VAT TIN Company's CST No. Company's PAN

: 08951704126 08951704126 ABJPJ9021E

Declaration B.D.COMPUTRONIX & SYSTEMS ACCOUNT

NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-20

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Description of	Goods	Godown	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP CORIS WITH P310	H WINDOWS10		25 PCS	43,317.54	PCS		10,82,938.39
INTEL CORI5/8GB/1TB/W10		No.	05 000				
MONITOR LENOVO 19"		Main Location  Main Location	25 PCS 25 PCS 25 PCS				
							10,82,938.39
	Output Vat @ 5.5%			5.50	%		59,561.61
5.17.15	7					The second secon	
	A STATE OF THE STATE OF						
MATERIAL R	ECEIVEN	Office of the second of the se	V				

Total

Approved Paym Under Exp. Head ... Company.

Authorised Signatory

50 PCS

₹ 11,42,500.00

E. & O.E

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

: 08951704126

08951704126

ABJPJ9021E

DECINION DECINION & SYSTEMS ACCOUNT NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

Amount Chargeable (in words)

Company's VAT TIN

Company's CST No.

Company's PAN

Declaration

Dr. Mahesh Bundele

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

Poornima College of Engineering Stapura, JAIPUR

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-20

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

	vat invoice		original Dayor Coop
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017) S-25-7-Bisar Plaza, Second Floor		Invoice No. VAT-49 No. BDCS/16-17/1591	Dated 15-Jun-2017
Indira Bazar Jaipur		Delivery Note	Mode/Terms of Paymen
E-Mail: vjasuja@hotmail.com	l commen	Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
Shanti Education Society Sitapura Jaipur	and Long care	Despatch Document No.	Delivery Note Date
		Despatched through	Destination JAIPUR
	1	Terms of Delivery BY HAND	
	1.00		

Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP CORI5 WITH WINDOWS10 P310 INTEL CORI5/8GB/1TB/W10  MONITOR LENOVO 19"	Main Location Main Location	25 PCS <b>25 PCS</b>	43,317.54	PCS		10,82,938.39
Output Vat	@ 5.5%	Anna della Caparatano Capara della Capara Capara	5.50	%	Primary in the control of the contro	10,82,938.39 <b>59,561.6</b> 1
3.1V.18				or experimental and the second of the second	And the second s	
MATERIAL RECEIVED TIME & 32 Date 15 6 17	Appro Unde	oved Payn Exp. He	nent Rs !!! ad	500	20-1	1

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

Dr. Mähesh Bundele B.E., M.E., Ph.D. Director

Poornima College of Engineering 131-6, RIICO Institutional Area Stlapura, JAIPUR

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015)

Company's VAT TIN : 08951704126 Company's CST No. : 08951704126 Company's PAN

: ABJPJ9021E

Declaration
B.D.COMPUTRONIX & SYSTEMS ACCOUNT
NO:51003905735 BANK: STATE BANK OF BIKANER &
JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

E. & O.E

Vati	nvoice	Original Bayer o copy
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017) S-25, Raisar Plaza, Second Floor	Invoice No. VAT-4 BDCS/16-17/1592	9 No. Dated 15-Jun-2017
Indira Bazar Jaipur	Delivery Note	Mode/Terms of Payment BY CHQ
E-Mail: vjasuja@hotmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Shanti Education Society Sitapura	Despatch Documer	nt No. Delivery Note Date
Jaipur	Despatched throug	h Destination JAIPUR
	Terms of Delivery BY HAND	

Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP CORI5 WITH WINDOWS10 P310 INTEL CORI5/8GB/1TB/W10	Main Location	25 PCS	43,317.54	PCS		10,82,938.3
MONITOR LENOVO 19"	Main Location	25 PCS 25 PCS				
Output Vat @ 5.5%			5.50	%	10.00	10,82,938.3 <b>59,561.6</b>
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	and the state of t					
MATERIAL RECEIVED			Market of the same		***	Million and the latest the latest
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The same of the sa	Approved	povment	Rs 11.43	.50	91	
	Approved Under Ex	J. LEGG	4 1100			
	and the second s	Authori	ed Signa	tor	196	

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICG Institutional Area
Stlapura, JAIPUR

Company's VAT TIN : 08951704126 Company's CST No. : 08951704126 Company's PAN

: ABJPJ9021E

Declaration
B.D.COMPUTRONIX & SYSTEMS ACCOUNT
NO:51003905735 BANK: STATE BANK OF BIKANER &
JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015)

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

E. & O.E

Vat Invoice

B.F. SOMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017) 5, Raisar Plaza, Second Floor In ₄ira Bazar Jaipur E-Mail: viasuja@hotmail.com Buyer

**Shanti Education Society** 

Sitapura Jaipur

Invoice No. VAT-49 No. Dated BDCS/16-17/1594 15-Jun-2017 Mode/Terms of Payment Delivery Note BY CHQ Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Despatch Document No. Delivery Note Date Destination Despatched through **JAIPUR** Terms of Delivery

BY HAND

SI No.		Godown	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP CORI5 WITH WINDOWS10 S.NO:P310. INTEL CORIS/BGB/1TB/W10	Main Location		43,317.54	PCS		10,82,938.39
2	MONITOR LENOVO 19"	Main Location	25 PCS 25 PCS	0	0.6		10,82,938.39
	Output Vat @ 5.5%			5.50	%		59,561.61
	(3.N.21)						
	the state of			double			

Amount Chargeable (in words) Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

ring & Signamon

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

50 PCS

Approved Payment Rs Under Exp. Head ....

**Authorised Signatory** 

₹ 11,42,500.00

Director Poornima College of Engineering 131-6, RIICO Institutional Area Stlapura, JAIPUR

Company's VAT TIN Company's CST No. Company's PAN

08951704126 08951704126 : ABJPJ9021E

Declaration

**B.D.COMPUTRONIX & SYSTEMS** ACCOUNT NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403 for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015

SUBJECT TO JAIPUR JURISDICTION

Total

This is a Computer Generated Invoice

Vat Invoice		Original - Buyer's Copy
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017) S-25, Raisar Plaza, Second Floor	Invoice No. VAT-49 No BDCS/16-17/1595	
Indira Bazar Jaipur  E Mail: viaquis@hatmail.a.us	Delivery Note	Mode/Terms of Paymen BY CHQ
E-Mail : vjasuja@hotmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Shanti Education Society		
Sitapura Jaipur	Despatch Document No.	Delivery Note Date
	Despatched through	Destination JAIPUR
	Terms of Delivery BY HAND	-

S1 lo.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP CORI5 WITH WINDOWS10 P310 INTEL CORI5/8GB/1TBW10 PRO		25 PCS	43,317.54	PCS		10,82,938.3
2	MONITOR LENOVO 19"	Main Location  Main Location	25 PCS 25 PCS 25 PCS	egy for galay.			
			-				10,82,938.3
	Output Vat @ 5.5%			5.50	%		59,561.6
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-	Total	i.	50 PCS			i	2.7. 2.9

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

Company's VAT TIN Company's CST No. Company's PAN

: 08951704126 : 08951704126 : ABJPJ9021E

Declaration

B.D.COMPUTRONIX & SYSTEMS ACCOUNT NO:51003905735 BANK: STATE BANK OF BIKANER & JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Stlapura, JAIPUR

16/06

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015)

vat mvoice	Original - Buyer's Copy
Invoice No. VAT-49 No. BDCS/16-17/1596	Dated 15-Jun-2017
Delivery Note	Mode/Terms of Paymen BY CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination JAIPUR
Terms of Delivery BY HAND	
	Invoice No. VAT-49 No. BDCS/6-17/1596  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery

0.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
LEN S.	OVO DESKTOP CORI5 WITH WINDOWS10 NO:P310 TEL CORI5/8GB/1TB/W10		25 PCS	43,317.54	PCS		10,82,938.3
	NITOR LENOVO 19"	Main Location	25 PCS 25 PCS 25 PCS				± <sup>A</sup> .
ı							10,62,938.3
***************************************	Output Vat @ 5.5%			<i>5.50</i>	%		59,561.6
A COLUMN TO THE	(s. N.23)						
	POE MATERIAL RECEIVED						
	TIME \$325, Date 15 15 17		V				
	Guard Name & Sign	App	roved Pay	ment Rs	11.5	(2.50	0(-
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IA. X	<b>\</b>					į	

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

Company's VAT TIN Company's CST No. Company's PAN

: 08951704126

: 08951704126

: ABJPJ9021E

Declaration
B.D.COMPUTRONIX & SYSTEMS ACCOUNT
NO:51003905735 BANK: STATE BANK OF BIKANER &
JAIPUR ( INDIRA BAZAR , JAIPUR ) IFSC CODE : SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015)

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

Dr. Mahesh Bundele B.E., M.E., Ph.D. Director oornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR

#### GST INVOICE

COL. III	VOICE	
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2018) S-25.Raisar Plaza, Indira Bazar,	Invoice No. BDCS/18-19/4125	Dated 18-Nov-2018
Jaipur E-Mail:Vjasuja@hotmail.Com	Delivery Note	Mode/Terms of Payment
GST NO.08ABJPJ9021E1ZS State Name: Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Poornima College of Engineering ISI-6,Riico Institutional Area, Sitapura,Jaipur	Despatch Document No.	Dated
Sitapura, carpur	Despatched through	Destination
*,	Terms of Delivery	
	¥	

				-	
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
!	Lenovo Destop All in One	10 PCS.	33,451.00	PCS.	3,34,510.00
	Output SGST @ 9% Output CGST @ 9% Round Of	5	9 9	% %	30,105.90 30,105.90 0.20
					4
	ant.				
	Approved For Payment Of Rs		٧		3
	Approved 31.4. 12 12 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1	,	8		# "
	Tota	10 PCS.			3,94,722.00

Amount Chargeable (in words)

E. & O.E

Rs. Three Lakh Ninety Four Thousand Seven Hundred **Twenty Two Only** 

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

Director oornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR

Company's VAT TIN ...

: 08951704126

Company's CST No.

: 08951704126

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 - (From 1-Apr-2018)

**Authorised Signatory** 

Invoice No. G-20065 Ref. No.

Dated 17-Jan-2022

#### SATNAM COMPUTERS

S,36 2nd Floor Raisar Plaza Indra Bazar Baba Harish Chander Merg Jaipur LUT No. AD0806210038952 9461068071

GSTIN/UIN: 08AJKPK4525D1ZC State Name: Rajasthan, Code: 08 Contact: 9829037350/9079300416 E-Mail: mohankanwani@gmail.com

#### Tax Invoice

Party: Poornima Collage of Engineering

Sitapura Tonk Road

Jaipur

PAN/IT No

: Rajasthan, Code: 08 State Name

FIXED ASSET	SI EXPENSES
SM: 1-5	\$3.65
Ant. 8,55,75	J- 5mt.

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Intel Processor I-5 MOTHERBOARD 510 Ram 8gb Hdd 500gb Atx Cabinet	8473 84733020 8459 8471 84733099	30 pcs 30 pcs 30 pcs 30 pcs 30 pcs	13,347.46 5,042.37 2,161.02 1,546.61 2,076.27			4,00,423.80 1,51,271.10 64,830.60 46,398.30 62,288.10 7,25,211.90
Output Tax Cgst 9% Output Tax Sgst 9% Less: Round Off Bill Details:				% %		65,269.07 65,269.07 (-)0.04

New Ref G-20065

8,55,750.00 Dr

Approved Par Under E Dr. Mähesh Bundele

Total

150 pcs

₹ 8.55.750.00 E. & O.E

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

Director Poornima College of Engineering | Si-6, FUICO Institutional Area Stapura, JAIPUR

Amount Chargeable (in words)

INR Eight Lakh Fifty Five Thousand Seven Hundred Fifty Only

Company's PAN

: AJKPK4525D

Company's Bank Details

Bank Name

: Sbi (10474456639) : 10474456639

A/c No.

Branch & IFS Code: Main Branch & SBINDOODES UTERS

for SATNAM COMBUNERSPUR

..... 9079300416

Declaration (1) REPLACEMENT TIME 2PM TO 5PM(2) SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6) RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7) CHEQUE BOUNCING CHARGE 250/- RS

Prepared by

This is a Computer Generated Invoice

Verified by

Authorised Signator



B.D. COMPUTRONIX & SYSTEMS F-143 C, Chaitanya Marg, C-Scheme,

Jaipur-302001

GSTIN/UIN: 08ABJPJ9021E1ZS State Name: Rajasthan, Code: 08

Contact: 0141-4003716,9982718557 E-Mail: vjasuja@hotmail.com

www.bdcomputronix.com

Buyer (Bill to)

SHANTI EDUCATION SOCIETY'S, POORNIMA SITAPURA, JAIPUR, Raj. - 303905

PAN/IT No

AACTS1602A

State Name

Rajasthan, Code: 08

Place of Supply: Rajasthan Contact person : Mr Mkm Shah

(ORIGINAL FOR RECIPIEN						
Invoice No. BDCS/1593/22-23	Dated 19-May-22					
Delivery Note	Mode/Terms of Payment BY CHQ.					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
PO for 550 Nos. Desktop	8-May-22					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination SITAPURA, Jpr.					

Terms of Delivery

FIXED ASSETS EXPENSE

S.No. 1-4

S.No.

CI				Amt 9.34,000 (- Amt				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	(Incl. of Tax)	Rate	per	Amount
1	USED - DESKTOP (3)  HP Pro-Desk - (Refurbished Desktop)  i5-6th Gen/8GB/240GB SSD  Power Cable Price Included	84715000	18 %	60 PCS	13,470.01	11,415.26	PCS	5,70,763.00
2	USED "17" / "18.5" TFT  18.5" TFT  VGA Cable Price Included	85285200	18 %	60 PCS	3,710.00	3,144.07	PCS	1,67,203.50
L	LOGITECH - USB KeyBoard K120 LOGITECH - OP-USB MOUSE M90	84716040 847160	18 % 18 %	60 PCS 60 PCS	500.00 200.00	423.73 169.49	TOTAL PROPERTY.	21,186.50 8,474.50
	SGS CGS Less: Round O	<b>T</b>					4	7,57,627,50 68,186,49 68,186,49 (-)0,48
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1	M			1	v.			4

Dr. Mahesh Bundele B.E., M.E., Ph.D. Director

cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR

Approved Payment Rs Under Exp. Head Com

> 200 PCS ₹ 8,94,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Four Thousand Only

Taxable Central Tax State Tax Total Value Rate | Amount Amount Tax Amount 7,57,627.50 68,186.49 68,186.49 1,36,372.98 Total: 7,57,627.50 68,186.49 68,186.49 1,36,372.98

Tax Amount (in words): Indian Rupees One Lakh Thirty Six Thousand Three Hundred Seventy Two and Ninety Eight paise Only

Total

Company's PAN

Declaration

: ABJPJ9021E

Company's Bank Details

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

WARRANTY AS PER MANUFACUTRER WARRANTY TERMS

A/c No.

13292560000306 Branch & IFS Code: STATION ROAD & HDFC0001328

FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED Customer's Seal and Signature

for B.D. COMPUTRONIX & SYSTEM

Prepared by

Bank Name

Verified by

E. & O.E

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



**B.D. COMPUTRONIX & SYSTEMS** F-143 C, Chaitanya Marg, C-Scheme,

Jaipur-302001

GSTIN/UIN: 08ABJPJ9021E1ZS State Name: Rajasthan, Code: 08

Contact: 0141-4003716,9982718557 E-Mail: vjasuja@hotmail.com www.bdcomputronix.com

Buyer (Bill to)

SHANTI EDUCATION SOCIETY'S, POORNIMA

SITAPURA, JAIPUR, Raj. - 303905 PAN/IT No : AACTS1602A State Name : Rajasthan, Code : 08

Place of Supply: Rajasthan Contact person : Mr Mkm Shah

(0	RIGINAL FOR RECIPIENT)
Invoice No. e-Way Bill No. BDCS/1657/22-23 721272815391	Dated 22- May-22
Delivery Note	Mode/Terms of Payment BY CHQ.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO for 550 Nos. Desktop	18-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SITAPURA, Jpr.

Terms of Delivery BY DOOR KEELINGSTS **EXPENSES** S.No. S.No. 1-4

				I A	Amt. 17, 88 000 (- Amt.			
SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	USED - DESKTOP (3) HP Pro-Desk - (Refurbished Desktop) 15-6th Gert/8GB/240GB SSD Power Cable Price Included	84715000	18 %	100 PCS	13,470.01	11,415.26	PCS	11,41,526.00
2	USED "17" / "18.5" TFT  18.5" TFT  VGA Cable Price Included	85285200	18 %	100 PCS	3,710.00	3,144.07	PCS	3,14,407.00
4	LOGITECH - USB KeyBoard K120 LOGITECH - OP-USB MOUSE M90	84716040 847160	18 % 18 %	100 PCS 100 PCS	500.00 200.00	423.73 169.49	130200000	42,373.00 16,949.00
		1 8 8 8						15,15,255.00
	SGST CGST Less: Round Off			0.				1,36,372.95 1,36,372.95 (-)0.90
	. 0)				v			
	Dr. Mahesh Bundele B.E., M.E., Ph.D. Director	i.						
	Poornima College of Engineering ISI-6, RIICO Institutional Area Stiapura, JAIPUR				Diana.			
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	4.0,			Approv Under	ed Payme Exp. Head	Com: li	cap	ALAK.
	S. S. S. S. S. S. S. S. S. S. S. S. S. S	te	-				sto	<b>V</b>
	Total							
_	ount Chargeable (in words)			400 PCS				₹ 17,88,000.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Eighty Eight Thousand Only

Taxable Central Tax State Tax Total Value Rate Amount Tax Amount 1,36,372.95 2,72,745.90 Amount Rate 9% 1,36,372.95 15,15,255.00 Total: 15,15,255.00 1,36,372.95 1,36,372.95 2,72,745.90

Tax Amount (in words): Indian Rupees Two Lakh Seventy Two Thousand Seven Hundred Forty Five and Ninety paise Only

Company's PAN

: ABJPJ9021E

Company's Bank Details

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

Declaration

: HDFC BANK LTD.

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

A/c No. 13292560000306

Branch & IFS Code: STATION ROAD & HDFC0001329

Customer's Seal and Signature

for B.D. COMPUTRONIX & SYSTEMS

E. & O.E

Prepared by Verified by

Bank Name