Ajantha Education & Military Preparatory Institute's

INDRARAJ ARTS, COMMERCE AND SCIENCE COLLEGE, SILLOD
DIST. AURANGABAD

Details of Computer available in College

Sr. No.	Purchase/ Bill Date (MM/DD/YYYY)	Particulars of Computers	Quantity Purchased
1.	3/19/2020	Computers Server Dell Monitors LG (N-computing)	15
2.	3/18/2020	Computer Dell	3
3.	8/23/2019	Computers Server Dell Monitors LG (N-computing)	15
4.	8/18/2019	Computer Dell	2
5.	11/24/2018	Laptop Dell	1
6.	11/25/2018	Computer (Assembled)	2
7.	3/31/2015	Laptop Dell & Asus & Computer (Assembled)	2+1
8.	10/28/2010	Computer HCL BRAND	6
9.	10/28/2010	Computer HCL BRAND	5
10.	11/17/2010	Computer HCL BRAND	2
11.	11/17/2010	Computer HCL BRAND	1
12.	8/16/2007	Computer (Assembled)	1

13.	5/22/2008	Computer (Assembled)	5
14.	8/16/2007	Computer (Assembled)	1
15.	10/20/2006	Computer (Assembled)	3
16.	8/4/2005	Computer (Assembled)	1
17.	9/30/2004	Computer (Assembled)	1
18.	12/26/2003	Computer (Assembled)	2
19.	9/11/2002	Computer (Assembled)	1
		Total	**70**

PRINCIPAL
Indraraj Art's, Comm. &
Science College, Sillod
Dist.Aurangabad

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM **Email :** rajanmanda@gmail.com **PhoneNo :** 9890693555 **PAN :** AHPPG3255R

To ,
Indraraj Arts Com Sci College Ycmou study Center
Sillod
GST : 0

Invoice No : 74
Date : 19-Mar-2020
Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	0	N Computing L250 N COMPUTING 12	15.00	5762.71	0.00	18.00	86440.68
2	8528	LED MONITOR LG 19 INCH 0	15.00	4406.78	0.00	18.00	66101.69
3	8471	Keybd Mouse Combo LOGITECH WIRED 0	15.00	677.97	0.00	18.00	10169.49

GST (%)	Taxable Amt	CGST	SGST
18	162,711.86	4,644.07	4,644.07
	162711.86	4,644.07	4,644.07

Total Taxable Amount : 162711.86
GST Amt : 29288.14
Cess Amt : 0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :
One Lack Ninety Two Thousand Rupees Only

Net Amount : **192000.00**

Receiver's Signature

For, Syscom Infotrendz

For Syscom Infotrendz
Proprietor

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To ,
Indraraj Arts Com Sci College Ycmou study Center
-
Sillod
GST : 0

Invoice No : 73
Date : 18-Mar-2020
Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	8443	LASER PRINTER canon lbp 6030 0	2.00	7457.63	0.00	18.00	14915.25
2	0	Desktop dell i5/4gb/1tb/18.5/key mouse 1	3.00	34322.03	0.00	18.00	102966.10
3	8528	PROJECTOR EPSON dlp PROJECTOR 0	4.00	28389.83	0.00	18.00	113559.32

GST (%)	Taxable Amt	CGST	SGST
18	231,440.68	0,829.66	0,829.66
	231440.68	0,829.67	0,829.67

Total Taxable Amount : 231440.68
GST Amt : 41659.33
Cess Amt : 0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :
Two Lack Seventy Three Thousand One Hundred Rupees Only

Net Amount : 273100.00

Receiver's Signature

For, Syscom Infotrendz

For Syscom Infotrendz
Proprietor

7

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To , Indraraj Arts Com Sci College Ycmou study Center Sillod GST : 0	Invoice No : 37 Date : 23-Aug-2019 Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	0	Desktop SERVER DELL T30 {3.3/8mb/80w/1TB 0	1.00	50500.00	0.00	18.00	50500.00
2	8473	RAM UPGRADE 32GB SERVER RAM 0	1.00	25500.00	0.00	18.00	25500.00

CH NO 67909

paid

GST (%)	Taxable Amt	CGST	SGST
18	76,000.00	6,840.00	6,840.00
	76000.00	6,840.00	6,840.00

Total Taxable Amount :	76000.00
GST Amt :	13680.00
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue

Amt. in Words :

Eighty Nine Thousand Six Hundred Eighty Rupees Only

Net Amount : 89680.00

Receiver's Signature

3/10/19

For, Syscom Infotrendz

For Syscom Infotrendz

Proprieto

(4)

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM **Email : rajanmanda@gmail.com PhoneNo : 9890693555** **PAN : AHPPG3255R**

To ,
Indraraj Arts Com Sci College Ycmou study Center
Sillod
GST : 0

Invoice No : 41
Date : 27-Aug-2019
Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	0	N Computing L250 0	11.00	5762.71	0.00	18.00	63389.83
2	8471	Keybd Mouse Combo logitech wired 0	9.00	677.97	0.00	18.00	6101.69

Bal

CH NO 67911

GST (%)	Taxable Amt	CGST	SGST
18	69,491.53	6,254.24	6,254.24
	69491.53	6,254.24	6,254.24

Total Taxable Amount :	69491.53
GST Amt :	12508.48
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :
Eighty Two Thousand Rupees Only

Net Amount : 82000.00

Receiver's Signature Dhamne 3/10/19

For, Syscom Infotrendz

(5)

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM **Email :** rajanmanda@gmail.com **PhoneNo :** 9890693555 **PAN :** AHPPG3255R

To , Indraraj Arts Com Sci College Ycmou study Center Sillod **GST :** 0	**Invoice No :** 39 **Date :** 25-Aug-2019 **Payment Type :** Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	8528	LED MONITOR LG 19M38 LED 0	13.00	4279.66	0.00	18.00	55635.59
2	8443	LASER PRINTER canon imageclass lbp6030b 0	1.00	7288.14	0.00	18.00	7288.14
3	8517	Switch 24 port giga switch 0	1.00	4957.63	0.00	18.00	4957.63
4	8523	ANTIVIRUS quick heal TS 1 USER 3 YR{server} 0	1.00	2033.90	0.00	18.00	2033.90
5	0	N Computing L250 0	2.00	5762.71	0.00	18.00	11525.42
6	8471	Keybd Mouse Combo Logitech wired 0	4.00	677.97	0.00	18.00	2711.86

Baj

CH.NO 67912

GST (%)	Taxable Amt	CGST	SGST
18	84,152.54	7,573.73	7,573.73
	84152.54	7,573.73	7,573.73

Total Taxable Amount :	84152.54
GST Amt :	15147.46
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :

Ninety Nine Thousand Three Hundred Rupees Only

Net Amount : 99300.00

Receiver's Signature

3/10/19

For, Syscom Infotrendz

2

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To , Indraraj Arts Com Sci College Ycmou study Center - Sillod GST : 0	Invoice No : 47 Date : 8-Sep-2019 Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	8528	LED MONITOR HDMI FOR SERVER 0	1.00	3983.05	0.00	18.00	3983.05
2	8471	Keybd Mouse Combo ARTIS 0	1.00	466.10	0.00	18.00	466.10
3	0	PEN DRIVE - 0	1.00	381.36	0.00	18.00	381.36

Bal

CHN 2
67915

GST (%)	Taxable Amt	CGST	SGST
18	4,830.51	434.75	434.75
	4830.51	434.75	434.75

Total Taxable Amount :	4830.51
GST Amt :	869.49
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :

Five Thousand Seven Hundred Rupees Only

Net Amount : 5700.00

Receiver's Signature

3/10/19

For, Syscom Infotrendz

5

3

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To ,
Indraraj Arts Com Sci College Ycmou study Center
Sillod
GST : 0

Invoice No : 48
Date : 8-Sep-2019
Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	8528	LED MONITOR LG 19M38 LED 0	2.00	4279.66	0.00	18.00	8559.32
2	0	N Computing L250 0	2.00	5762.71	0.00	18.00	11525.42
3	8471	Keybd Mouse Combo logitech wired 0	2.00	677.97	0.00	18.00	1355.93

Bal

CH NO 67913

GST (%)	Taxable Amt	CGST	SGST
18	21,440.68	1,929.66	1,929.66
	21440.68	1,929.67	1,929.67

Total Taxable Amount :	21440.68
GST Amt :	3859.33
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :
Twenty Five Thousand Three Hundred Rupees Only

Net Amount : 25300.00

Receiver's Signature 3/10/19

For, Syscom Infotrendz

(6)

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To ,	
Indraraj Arts Com Sci College Ycmou study Center Sillod GST : 0	Invoice No : 36 Date : 18-Aug-2019 Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	0	Desktop dell desktop i5/4gb/1tb/18.5/key mouse/wifi	2.00	34322.03	0.00	18.00	68644.07

CH NO 67910

GST (%)	Taxable Amt	CGST	SGST
18	68,644.07	6,177.97	6,177.97
	68644.07	6,177.97	6,177.97

Total Taxable Amount :	68644.07
GST Amt :	12355.93
Cess Amt :	0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue

Amt. in Words :

Eighty One Thousand Rupees Only

Net Amount : 81000.00

Receiver's Signature 3/10/19

For, Syscom Infotrendz

Tax Invoice

Syscom Infotrendz

Computer Sales & Services

First Floor Torana Building Nutan Colony,Aurangabad.

GST No : 27AHPPG3255R1ZM Email : rajanmanda@gmail.com PhoneNo : 9890693555 PAN : AHPPG3255R

To ,
Indraraj Arts Com Sci College Ycmou study Center
Sillod
GST : 0

Invoice No : 39
Date : 25-Aug-2019
Payment Type : Cash

Sr.No	HSN No.	Item Description	Qty	Rate	MRP	GST %	Total Amount
1	8528	LED MONITOR LG 19M38 LED 0	13.00	4279.66	0.00	18.00	55635.59
2	8443	LASER PRINTER canon imageclass lbp6030b 0	1.00	7288.14	0.00	18.00	7288.14
3	8517	Switch 24 port giga switch 0	1.00	4957.63	0.00	18.00	4957.63
4	8523	ANTIVIRUS quick heal TS 1 USER 3 YR{server} 0	1.00	2033.90	0.00	18.00	2033.90
5	0	N Computing L250 0	2.00	5762.71	0.00	18.00	11525.42
6	8471	Keybd Mouse Combo Logitech wired 0	4.00	677.97	0.00	18.00	2711.86

Baj.
CH.NO 67912

GST (%)	Taxable Amt	CGST	SGST
18	84,152.54	7,573.73	7,573.73
	84152.54	7,573.73	7,573.73

Total Taxable Amount : 84152.54
GST Amt : 15147.46
Cess Amt : 0.00

Terms & Conditions :

1. All transactions are subject to Aurangabad.
2. 100% Advance payment.
3. Interest @24% will be changed on all bills not paid within due date.
4. We do not accept responsibility for damages,loss or delay in transit.
5. We are not responsible for software licensing issue.

Amt. in Words :
Ninety Nine Thousand Three Hundred Rupees Only

Net Amount : 99300.00

Receiver's Signature

3/10/19

For, Syscom Infotrendz

(5)

GST INVOICE

SUMIT COMPUTERS Darshan Plaza,Office No.12, Near Lokvikas Bank,N-2 Aurangabad GSTIN/UIN: 27ADIPL7834L1ZZ State Name : Maharashtra, Code : 27 E-Mail : Sumitcomputer17@gmail.com	Invoice No. **SC-63** Delivery Note Supplier's Ref.	Dated **24-Nov-2018** Mode/Terms of Payment **Balance** Other Reference(s)
Buyer **Indraraj Arts,Comm & Scince College Sillod** Sillod Aurangabad State Name : Maharashtra, Code : 27	Buyer's Order No. **01** Despatch Document No. Despatched through **Self** Terms of Delivery	Dated **20-Nov-2018** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LAPTOP DELL 3567 (7455) CI37TN/4GB/1TB /WIN10+OFFICE**	8471	**1 NOS**	29,491.53	NOS	**29,491.53**
2	**PROJECTOR BENQ MS560P**	8528	**1 NOS**	22,669.49	NOS	**22,669.49**
3	**PRINTER HP-M202DW**	8443	**1 NOS**	12,457.63	NOS	**12,457.63**
						64,618.65
	CGST					**5,815.68**
	SGST					**5,815.68**
	Less : ***Round Off***					**(-)0.01**
	Total		**3 NOS**			**₹ 76,250.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	29,491.53	9%	2,654.24	9%	2,654.24	5,308.48
8528	22,669.49	9%	2,040.25	9%	2,040.25	4,080.50
8443	12,457.63	9%	1,121.19	9%	1,121.19	2,242.38
Total	**64,618.65**		**5,815.68**		**5,815.68**	**11,631.36**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty One and Thirty Six paise Only**

Company's VAT TIN : **27741427963V**
Company's PAN : **ADIPL7834L**

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

for SUMIT COMPUTERS

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

CH NO 770056
Dt-12/12/2018
RS- 135550/-
(SC-63,62,

Received the material / Parcel in good quality /condition entered into stock/dead stock register on page no.......7.......Date 24/11/18
Store In charge
Indraraj Arts, comm. & Sci College, Sillod

446

GST INVOICE

SUMIT COMPUTERS
Darshan Plaza,Office No.12,
Near Lokvikas Bank,N-2 Aurangabad
GSTIN/UIN: 27ADIPL7834L1ZZ
State Name : Maharashtra, Code : 27
E-Mail : Sumitcomputer17@gmail.com

Invoice No. **SC-62**	Dated **24-Nov-2018**
Delivery Note	Mode/Terms of Payment **Balance**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **03**	Dated **22-Nov-2018**
Despatch Document No.	Delivery Note Date
Despatched through **Self**	Destination
Terms of Delivery	

Buyer
Indraraj Arts,Comm & Scince College Sillod
Sillod
Aurangabad
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CPU-INTEL CI3 7100 (7th Gen)**	84733010	**2 NOS**	9,580.50	NOS	**19,161.00**
2	**MB-ASUS H110M-CS**	84733020	**1 NOS**	3,601.69	NOS	**3,601.69**
3	**M/B H110 Chipset - MSI**	8473	**1 NOS**	3,177.97	NOS	**3,177.97**
4	**HDD-1TB TOSHIBA**	8471	**2 NOS**	2,923.73	NOS	**5,847.46**
5	**RAM DDR4 4 GB -Transcend**	8473	**2 NOS**	2,415.25	NOS	**4,830.50**
6	**TFT 18.5" LED LG HDMI**	8528	**1 NOS**	4,576.27	NOS	**4,576.27**
7	**TFT-LG-18.5"LED (19M38A)**	85284100	**1 NOS**	3,813.56	NOS	**3,813.56**
8	**DVD RW-LG SATA**	84717090	**2 NOS**	1,033.90	NOS	**2,067.80**
9	**Key-HP Combo**	8473	**2 NOS**	656.78	NOS	**1,313.56**
10	**Cabinet Secupix Nano ATX 014**	84733099	**1 NOS**	932.20	NOS	**932.20**
11	**Cabinet Secupix Nano ATX 016**	84733099	**1 NOS**	932.20	NOS	**932.20**
						50,254.21
	CGST					**4,522.88**
	SGST					**4,522.88**
	Round Off					**0.03**
	Total		**16 NOS**			**₹ 59,300.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Three Hundred Only

Company's VAT TIN : **27741427963V**
Company's PAN : **ADIPL7834L**

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

for SUMIT COMPUTERS

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Received the material / Parcel in good quality /condition entered into stock/dead stock register on page no.......7.......Date...24-11-18
Store In charge
Indraraj Arts, comm. & Sci. College, Sillod

VAT TIN NO.:27570232289V

Subject to Aurangabad Jurisdiction

TAX INVOICE

Syscom Infotrendz

775

Shop No.:-1,Plot No.:1\2 Cidco,Waluj Mahangar-1,
District : Aurangabad. Ph : 9890693555

Sold To , **M/s. :** Indraraj Arts Com And Science Collage - -, Sillod -	**Inv. No.** : 117 — 31-Mar-2015 **D.C. No.** : Direct **P.O. No.** : - **By Hand** : -

Sr.No.	Particulars	Qty	Rate	Vat in (%)	Amount
1	BRANDED - Notebook DELL Core i3 /4gb/500gb/bag	1	29047.62	5.00	29047.62
2	BRANDED - Notebook ASUS 553/2gb/500gb/bag	1	20476.19	5.00	20476.19
3	Assemble - Intel Dual Core System Acer Branded pc 2gb/500/18.5led/keyb/mouse	1	24000.00	5.00	24000.00

"I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act. 2002 is inforce on the date on which sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be not paid ."

- Physical damage does not come under warranty.
- Payment to this bill should against Delivery
- Goods once sold will not be taken back.

Total :	73523.81
Vat Amt :	3676.19
Add Other :	0.00
Discount :	0.00
Round Off :	
Net Amount :	77200.00

Rupees in Words : Seventy Seven Thousand Two Hundred Rupees Only

Note :

Customer's Signature

For, Syscom Infotrendz

Syscom Infotrendz ★ Aurangabad

Authorised Signatory

930003201 CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

HCL

INVOICE NO.	6000016877
DATE & TIME	17.11.2010 & 10:11:07
DATE OF REMOVAL : / TIME OF REMOVAL :	
REF. DOC. NO. & DATE	3000022659 1100/CO/EC
SALE ORDER REF.	2000042880 / 1000035388
CUST. P.O. NO. & DATE	nil 28/10/10
CUSTOMER CODE	7000441415
PAYMENT TERMS	Others
DOD/COD TERMS	
INTERNAL DOC. NO.	0000036857

STC No.	AAACH2420CST010
PAN No.	AAACH2420C
B.R.	ESO-AO-AURANGABAD
I.R.	
Waybill No. / GR No.	(P)
Transporter Name	BLUE DART EXPRESS
Mode of Transport	Road
Road Permit	
Doc sale office	ESO-AO-AURANGABAD

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471 00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473 00
COMPUTER SOFTWARE	8523 80

RANGE : ID WEST BRINDAVAN, PONDY-13
DIVISION : I, Puducherry COLL : PUDUCHERRY
E.C.C. No. AAACH2420CXM008

INVOICED TO

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

CONSIGNEE NAME & ADDRESS

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 250GB SATA 7200RPM HDD 1 DVDWRIT SATA 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE		1.000	1	12.00	23,488.20

Bz 19/11/10

A.S.C (Kaenyde CH)

Cate gory	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	B101AA374892								

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification. HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. 0050788

Page : 1/1

RAJPUT / +912430223200 /

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

930003201 CST No. 34930003201/23 02 95

DUPLICATE FOR TRANSPORTER

All Non HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO 9001 Quality System.

HCL INFOSYSTEMS LTD.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

INVOICE NO	6000016877
DATE & TIME	17.11.2010 & 10:11:07
REF DOC NO & DATE	3000022659 1100/CO/EC
SALE ORDER REF	2000042880 / 1000035388
CUST P.O. NO & DATE	nil 28/10/10
CUSTOMER CODE	7000441415
PAYMENT TERMS	Others
DOD/COD TERMS	
INTERNAL DOC NO	0000036857

DATE OF REMOVAL
TIME OF REMOVAL

STC No	AAACH2420CST010
PAN No	AAACH2420C
B R	ESO-AO-AURANGABAD
I R	
Waybill No / GR No	(P)
Transporter Name	BLUE DART EXPRESS
Mode of Transport	Road
Road Permit	
Doc sale office	ESO-AO-AURANGABAD

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80

RANGE ID WEST BRINDAVAN, POND
DIVISION I, Puducherry COLL PUDUCHERRY
E C C No. AAACH2420CXM008

INVOICED TO

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

CONSIGNEE NAME & ADDRESS

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
EB000099-N	KIT FREE DOS PRELOADED		1.000	1	5.70	
BG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		1.000	1	12.00	21,624.52
AA1P0014	INFINITI L A330 PRO					
	INFINITI L A330 PRO					
	INTEL G41					
	INTEL CORE 2 DUO					
	C2D, E7500, 2.93G, 3M, 1066F					
	DASHER MATX(2X3.5,2X5.25,1FDD)					
	200W ATX					
	2GB DDR3 DIMM NECC 1066 MHZ					
	1					
	250GB SATA 7200RPM HDD					
	1					
	DVDWRIT SATA					
	104K+14BUTT MEM PS2 BLK&SL					
	3BUTN W/SCROLL,OPT,USB,,BLK&SL					
	NOT REQUIRED					
	WORKING DOS PRELOADED					

B. 29/11/10

C Kamble C.N.S

Category	Hardware & other goods (Rs.) (A)	Software	Services (Rs.) (C)	TOTAL	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty :
Total Invoice Value :
Special Terms :

Against Form

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

Invoice Serial No.

0050789

Page : 2/7

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

RAJPAT : / +912450225200 /

772

TIN No. 34930003201 CST No.: 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. 772

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000016877 DATE OF REMOVAL:	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	17.11.2010 & 10:11:07 TIME OF REMOVAL:	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000022659 1100/CO/EC	B.R.	ESO-AO-AURANGABAD	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000042880 / 1000036388	I.R.	5012221 7305	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	nil 28/10/10	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000441415	Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	Others	Mode of Transport	Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
DOD/COD TERMS		Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC. NO.	0000036857	Doc sale office	ESO-AO-AURANGABAD		

INVOICED TO

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

CONSIGNEE NAME & ADDRESS

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA
Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
	WORKING DOS PRELOADED					
	NONE					
B101AA374869	B101AA374870 B101AA374871					
B101AA374867	B101AA374868					
EB000099-N-	KIT FREE DOS PRELOADED					
BG000460	39.6CM(15.6)HCL LCD WIDE TCO W/SPKR BLK		5.000	5	18.50	
TOTAL				14	111.90	
					125	

B.S.E. 29/11/10

** 012 months standard warranty on hardware products
** 1 month standard warranty on software media

Checked & found correct

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	146796.25	213.70		147009.95		0.0			147009.95

SECURITY OUT WARD HCL INFOSYSTEMS LTD. R.S. No. 107/5,6 & 7 SEDARAPET, PONDY SL.No. 4438 Dt. 18/11/10 106.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	
133281.92	13328.18	266.56	133.29	1029.08	102.91	2.06	1.03	148,145.00

Excise Duty : Against Form
Total Invoice Value : Thirteen Thousand Seven Hundred Twenty Eight Rupees Three Paise Only
Special Terms : One Lakh Forty Eight Thousand One Hundred Forty Five Rupees Only

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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Received the above goods in good condition

Invoice Serial No. **0050791** Page : 4

Customer Signature
Name
Seal of the organisation
date

Regd. Office : 806, Siddharth 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

HCL INFOSYSTEMS LTD.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000016877 DATE OF REMOVAL : TIME OF REMOVAL :	STC No.	AAACH2420CST010
DATE & TIME	17.11.2010 & 10:11:07	PAN No.	AAACH2420C
REF. DOC. NO. & DATE	3000022659 1100/CO/EC	B.R.	ESO-AO-AURANGABAD
SALE ORDER REF.	2000042880 / 1000035388	I.R.	
CUST. P.O. NO. & DATE	nil 28/10/10	Waybill No. / GR No.	(P)
CUSTOMER CODE	7000441415	Transporter Name	BLUE DART EXPRESS
PAYMENT TERMS	Others	Mode of Transport	Road
DOD/COD TERMS		Road Permit	
INTERNAL DOC. NO.	0000036857	Doc sale office	ESO-AO-AURANGABAD

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80

RANGE : ID WEST BRINDAVAN, PONDY-13
DIVISION : I, Puducherry COLL : PUDUCHERRY
E.C.C. No. AAACH2420CXM008

INVOICED TO

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA

CONSIGNEE NAME & ADDRESS

INDRARAJ ART, COMMERCE AND SCIENCE COLLEGE
KOHINOOR COMPLEX
SILLOD
AURANGBAD 431112,Maharashtra
INDIA
Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
	NONE					
B101AA374893						
KB000099-N	KIT FREE DOS PRELOADED		1.000	1	3.70	
BG000460	39.6CM(15.6)HCL LCD WIDE TCO W/SPKR BLK		5.000	5	60.00	102,926.29
AA1P0014	INFINITI L A330 PRO					
	INFINITI L A330 PRO					
	INTEL G41					
	INTEL CORE 2 DUO					
	C2D, E7500, 2.93G, 3M, 1066F					
	DASHER MATX(2X3.5,2X5.25,1FDD)					
	200W ATX					
	2GB DDR3 DIMM NECC 1066 MHZ					
	1					
	250GB SATA 7200RPM HDD					
	1					
	3BUTN W/SCROLL,OPT,USB,,BLK&SL					
	104KEY,INBUILT WIN RS2 BLK&SL					
	NOT REQUIRED					

Category	Hardware & other goods (Rs.) (A)	Software	Services	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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Received the above goods in good condition

Invoice Serial No. 0050790

Page : 3/4

Customer Signature
Name
Seal of the organisation
date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. : RAJPUT / 919130223200 /

318

Phoenix Computers

Sales & Service, Mobiles, Net Cafe, Software Training.
Main Road, Tilak Nagar, Sillod. - 431 112.
Mob. 9422356008, 9890356357, 9890763255.

Quotetion

To,
M/s. Indraraj Arts, Commerce and Science, College, Sillod.

No. 151
Dtate : 16/08/2007

Sr. No.	Particulars	Products Sr. No.	Qty.	Rate	Amount
1	Intel P4 3.0 GHz Processor		1	19,500/-	19,500/-
	Intel 865 Motherboard Asrock				
	1 GB RAM - DDR I				
	160 GB Hard Disc - Seagate SATA				
	ATX Cabinet with SMPS				
	Multimedia keyboard				
	Optical Scroll Mouse				
	DVD - writter - sony				
	17" CRT Colour Monitor - LG				
2	Epson LX-1170 II Dot M. Printer		1	9,350/-	9,350/-
				Vat %	
				TOTAL	28,850/-

In Words - Twenty Eight Thousand Eight Hundred Fifty only/-

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of goods specified in this "Tax invoice" is made me/us and that the transaction of sale covered by this "Tax invoice" has been effected by me/us. And shall be accounted for in the turnover of sales while filing of my return and the due tax any payable on the sale has been paid or shall be paid."

Pay by cheque

Terms & Conditions
1) Payment within 3 days otherwise 2% interest will charge by us.
2) Once sold goods will not taken back. Or No replacement.
3) Check goods before dalivery.

Receiver's Sign.

FOR PHOENIX COMPUTERS

Auth. Signatory.

|| Shree ||

SAISOFT COMPUTERS

71
22/5/08

Sales & Services

* Near Talathi Bhavan Shastrinagar, Sillod-431112
* 201 Purna, R.L.Park, Mian Market, Sillod. Cell.9422207807, 9923303540

Cash Memo

M/s. INDRARAJ COLLAGE
BHOKARDAN ROAD, SILLOD.
TQ. SILLOD DIST - AURANGABAD.

Invoice No. 317 Date :
Challan No. Date :
Despatch through :
Buyers Order No.

No.	DESCRIPTION	Qty.	Unit Rate	Amount
01.	HCL AZ001049			
	PENTIUM 4 2.8 GHZ,			
	512 MB DDR II RAM,			
	160 GB HARD DISK,			
	DVD WRITTER,			
	17" MONITOR,			
	KEYBOARD,			
	OPTICAL MOUSE.	05 NO.	19300/-	96500/-

Rs in Words : NINTY SIX THOUSAND FIVE HUNDRED

Sub Total	
Vat %	
Grand Total	96500/-

Terms & Conditions :

Pay by cheque

1) Payment should be made in advance/cash.
2) No Claim will be recogenised unless notified in writing within a week of the recipt of goods.
3) Our responsibility ceases ofter the goods leave our permises.
4) Pirated software if loaded on our machine is sole responsibility of the cus tomer the machine is sold without any software.
5) warranty for all principle company goods are supported by ASP/one year warranty.
6) No Warranty against burn & physical damage.

Receivers's Signature

For, SAISOFT COMPUTERS

Authorised Signatur

2nd Floor Pushpraj Apartment,
Opp. CTO office,
Rokdiya Hanuman Colony,
Aurangabad - 431 001
Cell : 9890693555

Subject to Aurangabad Jurisdiction

INVOICE

Syscom Systems

M/S Indraraj Art. com. science. Colledge. Sillod	BILL NO. : 37 20/10/06
	CHALLAN NO. :
	DESPATCH THROUGH :
	BUYERS ORDER NO. :

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	TOTAL
01	PIII Dell system/256/40GB/1.44 17" color/keybord/mouse/ cabined/ CDROM.	03/-	10500/-	31500/-
02	8 port switch	01/-	1250/-	1250/-
03	lan card	08	275/-	2200/-
04	CD writer	01/-	1300/-	1300/-
05	lan cable 100 mtr.	01/-	1450/-	1450/-
06	64 MB RAM	01	300/-	300/-
07	Service charges	01	600/-	600/-
08	USB keyboard	01/-	280/-	280/-
			TOTAL	38800/-
			S.T. / C.S.T.	—
			GRAND TOTAL	38800/-

Rupees in word Rs. : Thirty eight thousand eight hundred Only

B.S.T.431001-S-4859

I/We hereby certify that my / our registration certificate under the B.S.T. ACT. 1959 in force on the date on which the sales of the goods specified in this Bill / Cash Memorandum is made by me / us and that the transaction of sales covered by this Bill/ Cash Memorandum has been effected by me/ us in the regular course of my / our business.

E. & O. E.

TERMS OF PAYMENT :

1. Payment should be made in Advance / Cash. Otherwise interest at the rate of 24 % per anum will be charged.
2. Our responsibility ceases the moment goods leave our premises.

Receiver's Sign.

For Syscom Systems

Authorised Signatory

2nd Floor Pushpraj Apartment,
Opp. CTO office,
Rokdiya Hanuman Colony,
Aurangabad - 431 001
Cell : 9890090210

Subject to Aurangabad Jurisdiction

~~1169~~ 1086

INVOICE

Syscom Systems

M/S Indraraj Art. com. and science Colledge. Sillod

BILL NO. : 131 04-08-05

CHALLAN NO. :

DESPATCH THROUGH

BUYERS ORDER NO. :

Sr No.	DESCRIPTION	QTY.	UNIT RATE	TOTAL
01	HP 1020 Laser printer	01	9900/-	9900/-
02	PIII 700Mhz system. Intel 810e chip M/B. 128 MB, 20GB, 15" Color monitor. keyboard Mouse, AGP card.	01	10500/-	10500/-
03	80 GB HDD Seagate	01	2800/-	2800/-
04	Keyboard USB	01	350/-	350/-
05	Repairing charges.	01	550/-	550/-
			TOTAL	24100/-
			S.T. / C.S.T.	—
			GRAND TOTAL	24100/-

Rupees in word Rs. : Twenty four thousand One hundred Only

E. & O. E.

I/We hereby certify that my / our registration certificate under the B.S.T. ACT 1959 in force on the date on which the sales of the goods specified in this Bill / Cash Memorandum is made by me / us and that the transaction of sales covered by this Bill/ Cash Memorandum has been effected by me/ us in the regular course of my / our business.

Paid

Cash Received

TERMS OF PAYMENT :

1. Payment should be made in Advance / Cash.
   Otherwise interest at the rate of 24 % per anum will be charged.
2. Our responsibility ceases the moment goods leave our premises.

Receiver's Sign.

For **Syscom Systems**

Authorised Signatory

2nd Floor Pushpraj Apartment,
Opp. CTO office,
Rokdiya Hanuman Colony,
Aurangabad - 431 001
Cell : 9890090210.

Subject to Aurangabad Jurisdiction

INVOICE

Syscom Systems

M/S ~~Indraraj Art & comm. colledge Sillod~~

BILL NO. : 134 30/09/04

CHALLAN NO. :

DESPATCH THROUGH :

BUYERS ORDER NO. :

Sr. No.	DESCRIPTION	QTY.	UNIT RATE	TOTAL
01	old celeron (Intel) system 52x CD ROM, 1.44 FDD 6.4 GB HDD, AT Cabinet. 64 MB SD RAM, keyboard Mouse, 15" monitor. colour.	01	11000/-	11000/-
02	ups 600VA Digital (20 min backup)	01	2500/-	2500/-
03	64 MB RAM	01	700/-	700/-
			TOTAL	14200/-
			S.T. / C.S.T.	—
			GRAND TOTAL	14200/-

Rupees in word Rs. : ~~Fourteen thousand two hundred only~~

E. & O. E.

I/We hereby certify that my / our registration certificate under the B.S.T. ACT 1959 in force on the date on which the sales of the goods specified in this Bill / Cash Memorandum is made by me / us and that the transaction of sales covered by this Bill/ Cash Memorandum has been effected by me/ us in the regular course of my / our business.

TERMS OF PAYMENT :
1. Payment should be made in Advance / Cash.
   Otherwise interest at the rate of 24 % per anum will be charged.
2. Our responsibility ceases the moment goods leave our premises.

Receiver's Sign.

For Syscom Systems

Authorised Signatory

9/10/2004

Sys-Com
SYSTEM

879 1015

INVOICE

M/s. Indraraj Art Science Collage, Sillod

Order Ref. :

Invoice No. : 73

Invoice Dt. : 26/12/03

Challan No.

Challan Dt.

Sr. No.	Particulars	Quantity	Rate	Unit	Amount
01	processor PIII 866 Mhz Intel 810e Digilim motherboard 64 MB RAM SD, 1.44 FDD 52X CD ROM Drive ATX cabinet, 40 GB HDD Sound card, Speaker. 15" color monitor keyboard MM Mouse scroll	02	15000/-		30,000=00
02	ups 500 VA Digital (20 min backup)	02	2400/-		2400/-

Rupees in Words : Thirty four thousand eight hundred Only

Cheques to be drawn in favour of "Sys-Com Systems"

Total	34800=00
S. T. / C.S.T.	—
Grand Total	34800=00

Terms :

1) All transactions are subject Aurangabad Jurisdiction.
2) Interest @ 24% p.a. will be charged on all bills not paid within due date.
3) All Claim for short quantity or quality must be made in writing within 3 days on receipt of goods otherwise same will not be entertained.
4) We do not accept responsibility for damages, loss or delay in transit.

For : **Sys-Com Systems**

Anjum

Proprietor

C/10/90
1/01/04

105 "Aurangabad Emporium", Awargaonkar Complex, Jalna Road, Aurangabad. ☎ : 722608

Core
Computer Systems & Software Developers

316

INVOICE

M/s. Principal
Indra-Rao Arts, Com & Sci
College Sillod

Order Ref. :

Invoice No. : 046

Invoice Dt. : 14-09-2002

Challan No.

Challan Dt.

Sr. No.	Particulars	Quantity	Rate	Unit	Amount
01	PIV 1.7 Ghz, 845 Chip M/B 128 MB SD RAM, 40 GB HDD ATX cabinet, 1.44 FDD 52X CD Rom Drive 15" LG color Monitor Keyboard, mouse Yamaha speaker 820W	01	31000/-		31000/-
02	Wipro 1040+ printer	01	13908/-		13908/-
03	Commander ups 20 min backup	01	3600/-		3600/-
		Resale Tax		+	243/-
				Total	48743/-
				S. T. / C.S.T.	
				Grand Total	48743/-

Rupees in Words : Fourty eight thousand Seven hundred fourty three Only

Cheques to be drawn in favour of "Core Computer Systems"

M.S.T. R. C. No. 431003/S/417 w.e.f. 25/1096.

E. & O. E.

23/9/2002

Terms :
1) All transactions are subject Aurangabad Jurisdiction.
2) Interest @ 24% p.a. will be charged on all bills not paid within due date.
3) All Claim for short quantity or quality must be made in writing within 3 days on receipt of goods otherwise same will not be entertained.
4) We do not accept responsibility for damages, loss or delay in transit.

I/ we hereby certify that my/our registration certificate under the M.S.T. Act 1959 is in force on the date which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by us in the regular course of my/ our business.

For : Core Computer Systems

Proprietor

Sales off : Shop No. 19, Ajanta Complex, Cidco Cannaught, New Aurangabad - 431 003
Office : Shop No. 2 Savita Raj Complex, Cidco Cannought, Aurangabad Tel. (O) : 722213

DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव (2019-20)	Qty नग	Purchase Price खरेदीची किंमत Rs.	P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	Depreciation झीज व किं... %	Va... R...
16)	3-12-19	Battery Ep-100-12v	03	21810	-			
17)	9-12-19	Battery Ep-100-12v	11	79970	-			
18)	18/3/20	Laser Printer-Canon-6030	02					
19)	"	Desk-top-Dell I-5	03					
20)	"	Projector Epson-DLP	04	273100	-			
21)	19/3/20	N-Computing L-250	15					
22)	"	LED-Monitor-L-G-19"	15					
23)	"	Keybd-Mouse Combo-	15	192000	-			

PRINCIPAL
Indraraj Art's, Comm.&Sci.College
Sillod Dist.Aurangabad.

DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नाव (2019-20)	Qty नग	Purchase Price खरेदीची किंमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEA[R] Depreciation & Val[ue] झीज व किंमत %	Value कि[ंमत] Rs.
1)	18.8.19	Desk-top-Dell	02	81000	-			
2)	27/8/19	N-Computing L-250	11					
3)	27-8-19	Keybd-Mouse-Combo	09	82000	-			
4)	23/8/19	Desk-top Server-Dell-T-30 with 30 G.B. RAM.	01	89680	-			
5)	25.8.19	LED-Monitor-L.G.-19 M-38	13					
6)	"	Laser Printer	01					
7)	"	Switch-24-Port-giga	01					
8)	"	Antivirous - 03 years	01					
9)	"	N-Computing ~~No.~~ L-250	02					
10)		Keybd. Mouse-Combo	04	99300	-			
11)	8-9-19	LED-Monitor L.G-19 M-38	02					
12)		N-Computing L-250	02					
13)		Keybd-Mouse-Combo	02	25300	-			
14)	28.10.19	Microtek-7.5 KVA U.P.S	01	69500	-			
15)	12-11-19	Batterey-E.p.100-12V	02	14540	-			

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DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नाव (2018-19)	Qty नग	Purchase Price खरेदीची किंमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष Depreciation & Value झीज व किंमत %	Value किंमत Rs.	P.	Qty
10	22-11-18	Desk-Top (Assembled) M/s Sumit-Computers	02	59300	-					
11	24-10-18	Lap-top Dell-3567	01							
12		Projector/Benq-MS-560P	01							
13		Printer-HP-M-202-DW	01	76250	-					
14	11-1-19	Steel-Almirrah (YCMOU)	03	27840	-					
15	11-1-19	Steel-Almirrah	02	18560	-					
16	13-3-19	Oriant Fan	01	1300	-					
17	30-3-19	Micro-Tek-Jambo Battery-	02	29000	-					

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DEAD STOCK REGISTER

(Computer and Accesories)

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नाव	Qty नग	Purchase Price खरेदीची किमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	Deprecia... झीज %
		• 2014-15 •					
01	31/03/2015	Dell core i3 4GB/500gb/bag by Syscom Infotrendz computer system	01	29047	62		
02	-"-	Asus 553/2gb/500gb computer system	01	20476	19		
03	-"-	Inter core dual systen Accer computer compleate system	01	24000	00		

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		(Computer and Accessories) · 2010-2011 ·						
01	17/11/2010	HCL Infosystem Ltd computer system	05	~~148040~~ 148145=00				
02	-,,-	-,,-	06	102926-29				
03	-,,-	-,,-	02	21624=52				
04	-,,-	-,,-	01	23488=20				

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DEAD STOCK REGISTER
(Computer and Accesories)

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty नग	Purchase Price खरेदीची किमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR Depreciation & Value झीज व किमत %	Value किमत Rs.	P.
		★ 2007-2008 ★							
1.	16/8/2007	Inter P-IV 3.0 GHz Processor compleate comp. Set of CRT monitor (Phoenix computers)	01	19500=00					
2	-,,-	Epson-printer	01	9350=00					
3	22/5/2008	HLI AZ001049 compleate computer system from (Saisoft computers, Sillod)	05	96500=00					

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... कला, वाणिज्य व विज्ञान
महाविद्यालय, सिल्लोड जि. औरंगाबाद

DEAD STOCK REGISTER

★ Computer and Accesories ★

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty नग	Purchase Price खरेदीची किंमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
		2006-07				
01	20/10/2006	syscom systems P-III Dell computer system	03	31500=00		
02	-11-	8 Port switch	01	1250=00		
03	-11-	Lan card	08	2250=00		
04	-11-	CD writer	01	1300=00		
05	-11-	Lan Cable	01	1450=00		
06	-11-	64 MB RAM	01	300=00		
07	-11-	USB Go Keyboard	01	280=00		

YEAR	
Depreciation & Value झीज व किंमत	
%	Value किंमत Rs.

2

प्राचार्य
पंचायत कला, वाणिज्य व विज्ञान
महाविद्यालय, सिल्लोड जि. औरंगाबाद

DEAD STOCK REGISTER

• computer and Accesories •

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty नग	Purchase Price खरेदीची किंमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	Deprec
		2004-2005					
1.	30/9/2004	Syscom system celeron intel computer system	01	11000	00		
2.	-"-	Usp digital. (600VA)	01	2500	00		
3	-"-	RAM (64 MB)	01	700	00		
		• 2005 - 2006 •					
1	4/08/2005	HP 1020 printer	01	9900	00		
2	-"-	P-III 700 MHz system compleate computer with colour monitor	01	10500	00		
3	-"-	80 GB HDD Seagate	01	2800	00		
4	-"-	Keyboard USB	01	350	00		

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DEAD STOCK REGISTER

Computer and Accesories

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty नग	Purchase Price खरेदीची किंमत Rs.	P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
		2002-03				
1.	7/9/2002	core computer system and software Develo. computer	01	31000	00	
2.	-,,-	wipro 1040 + Printer	01	13900	00	
3.	-,,-	commander UPS	01	3600	00	

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Serial No.	Date of Purchase	Name of the Article	Qty	Rs.	P.	Resolution
		2003-04				
1.	26/12/2003	Sys-com-system computer - colour monitor. All set	02	30,000	00	
2	-,,-	UPS - Digital (20 min B)	02	2400	00	

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YEAR		
Depreciation & Value झीज व किंमत		
%	Value किंमत Rs.	P.