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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 1 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1-HCL Desktop				30	
	CPU – 3.20 GHZ P-4					
	RAM – 512 MB DDR 667MHz					
	HDD – 80 GB SATA					
	TFT – HCL					
	KBD & MOUSE – HCL					
	2- UPS					
	(i). 5 KVA online Numeric				01	
	(ii). 10 AH Batteries				20	
	3- Switch –					
	(i). 24 port				01	
	(ii). 16 port				01	
	4. Chairs				30	

Registrar
Invertis University
Bareilly

Santosh 30/10/2020

30/10/2020
(Neeraj Singh)

STOCK REGISTER

Name of Article / वस्तु का नाम: Lab – 2 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Zenith Desktop				60	
	CPU – 3.4 GHZ P-4					
	RAM – 512 MB DDR-2 667 MHZ					
	HDD – 80 GB SATA					
	TFT – Zenith					
	KBD & MOUSE					
	2- UPS					
	(i). 10 KVA online Numeric				01	
	(ii). 200 AH Batteries				20	
	3- Switch					
	(i). 24 port				02	
	(ii). 8 port				01	
	4. Chairs				60	02 damage 19/7/19

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Bareilly

30/10/2020

30/10/2020
(Neeraj Singh)

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-3 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Dell Desktop				60	
	CPU - 2.00 GHZ C2D					
	RAM - 1GB DDR-2 667MHZ					
	HDD - 160 GB SATA					
	TFT - DELL					
	KBD & Mouse - DELL					
	2- UPS					
	(i). 7.5 KVA Online Chloride				01	
	(ii). 10AH Batteries				15	
	3- Switch					
	(i). 24 port				04	
	(ii). 4 port				01	
	4. Chairs				60	
					01/11/19 02 damage	
					19/7/19	

STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-4 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop					
	CPU – 3.20 GHZ P-4				30	
	RAM – 512 MB DDR-266 MHZ					
	HDD – 80 GB SATA					
	TFT – HCL					
	KBD & MOUSE – HCL					
	2- UPS					
	(i). 5 KVA online Lenova				01	
	(ii). 18 AH Batteries				16	
	3- Switch					
	(i). 24 port				01	
	(ii). 16 port				01	
	4. Chairs				30	

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Santosh
30/10/2020

Neeraj
30/10/2020
(Neeraj)

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-5 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Sahara Desktop				30	
	CPU – 3.06 GHZ P-4					
	RAM – SK DDR-1 667 MHZ					
	HDD – 40 GB IDE					
	TFT – Sahara					
	KBD & Mouse – Sahara					
	2- UPS					
	(i). 7.5 KVA online Elnova				01	
	(ii). 10 AH Batteries				15	
	3- Switch					
	(i). 24 port				01	
	(ii). 16 port				01	
	4. Chairs				30	

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Santosh 30/10/2020

30/10/2020

Name of Article / वस्तु का नाम: Lab-6 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop				60	
	CPU - 2.4 GHZ C2D					
	RAM - 1GB DDR-2 667 MHZ					
	HDD - 80 GB Sata					
	TFT - HCL					
	KBD & MOUSE - HCL					
	2- UPS					
	(i). 10 KVA online Numeric				01	
	(ii). 20 AH Batteries				20	
	3- Switch					
	(i). 24 port				02	
	(ii). 16 port				02	
	4. Chairs				60	
					04/7/19	04 damage
						28/7/19

Registrar
Invertis University
Bareilly
30/10/2020

(Meenu Singh)

Saraswati

STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 7 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				60	
	CPU - 2.93 GHZ C2D					
	RAM - 2GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - HP					
	KBD & MOUSE - HP					
	2- UPS.					
	(i). 10 KVA Online Numeric				01	
	(ii). 20 AH Batteries				20	
	3- Switch					
	(i). 24 port				02	
	(ii). 16 port				01	
	(iii). 4 port				01	
	4 Chairs				60	
					03 damage	
					19/7/18	

STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 9 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				30	
	CPU - 2.90 GHZ C2D					
	RAM - 1GB DDR-2 667 MHZ					
	HDD - 160 GB Sata					
	TFT - HP					
	KBD & MOUSE - HP					
	2- UPS					
	(i). 5 KVA Online Numeric				01	
	(ii). 10 AH Batteries				20	
	3- Switch					
	(i). 24 port				01	
	(ii). 16 port				01	
	4. Chairs				30	

Santosh 30/10/2020

Registrar
Invertis University
Bareilly

30/10/2020
(Neeraj Singh)

STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-10 Hardware (Language Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop				60	
	CPU - 2.4 GHZ C2D					
	RAM - 1GB DDR2 667 MHZ					
	HDD - 80 GB Sata					
	TFT - HCL					
	KBD & MOUSE - HCL					
	Headphone - Techcom					
	2- UPS					
	(i). 1 KVA offline Elnova				11	
	(ii). 600 VA offline				11	
	(iii) 1.5 KVA offline Elnova				01	
	3- Switch					
	(i). 24 port				03	
	(ii). 16 port				—	
	4. Chairs				60	

Santosh 30/10/2018

Registrar Invertis University Bareilly

30/10/2018 (Neeraj Singh)

STOCK REGISTER

Name of Article / वस्तु का नाम: University Lab-1

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Lenovo Desktop				60	
	CPU - 2.93 GHZ C2D					
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i). 7.5 KVA online Lenova				02	
	(ii). Batteries 18AH				15+15	
	3- Switch					
	(i). 24 port				03	
	4. Chairs				60	

Santosh 30/10/2020

Registrar Invertis University Bareilly

30/10/2020 (Neeraj Singh)

STOCK REGISTER

S.4

Name of Article / वस्तु का नाम: University Lab-2

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				60	
	CPU – 2.93 GHZ C2D					
	RAM – 2GB DDR-3 1066 MHZ					
	HDD – 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE – Lenovo					
	2- UPS					
	(i). 7.5 KVA online Elnova				02	
	(ii). Batteries 10AH				15+15	
	3- Switch					
	(i). 24 port				03	
	4. Chairs				60	

Registrar
Sri Sai University
Palampur

Santosh 30/10/2020

30/10/2020
(Neeraj Singh)

STOCK REGISTER

Name of Article University Lab-3
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Lenovo Desktop				60	
	CPU - 2.93 GHZ C2D					
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i) 10 KVA Online Numeric				01	
	(ii) 20 AH Batteries				20	
	3- Switch					
	(i) 24 port				03	
	4- Chairs				60	

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Bareilly
Santosh 30/10/2020

30/10/2020
(Neeraj Singh)

STOCK REGISTER

Name of Article / वस्तु का नाम: University Lab-4

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Lenovo Desktop				60	
	CPU - 2.93 GHz Core					
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i). 10 KVA online UPS				01	
	(ii). 20 AH Batteries				20	
	3- Switch					
	(i). 24 port				03	
	4. Chairs				60	

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Bareilly

Santosh 30/10/2020

Neeraj 30/10/2020 (Neeraj Singh)

Name of Article University Lab - 5
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Desktop - Lenovo 4				60	
	CPU - 2.93 GHZ C2D				(44+16)	
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	Sahara Configuration -					
	CPU - 3.04 GHZ P-4					
	RAM - 512 MB DDR1 667 MHZ					
	HDD - 40 GB IDE					
	TFT - Sahara					
	KBD & MOUSE - Sahara					
	2-UPS -					
	(i). 7.5 KVA online				01	
	(ii). 10 AH Bateries				15	
	3- Switch					
	(i). 24 port switch				03	
	4. Chairs				60	

Registrar
Invertis University
Bareilly
30/10/2010

Neeraj Singh
30/10/2010
(Neeraj Singh)

Saraswati®

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info@invertis.org
www.invertisuniversity.ac.in

INVERTIS UNIVERSITY

Purchase Order and Invoice Details of Computers:

Invertis Institute of Engineering and Technology
Invertis Institute of Engineering and Management

Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP)- 243 123
Phone : 0581-2460442/43, Telefax : 2460454 Also visit us at : www.invertis.org, E-mail : info@invertis.org

Dated 13.07.2010

Ref. No.

To,

Lenovo India Pvt. Ltd.

Gurgaon

PAID

Sub : "Purchase Order for Lenovo ThinkCenter-M70 Desktop"

Dear Sir,

With reference to your quotation no. scs/len/dt/iims/13-07-2010 from Sonara Computer Services, Bareilly for the supply of Desktops. We are pleased to place an order for the same against the terms and conditions mentioned below:-

a) Warranty: Three year onsite.
b) Delivery within 3 weeks.
c) Payment: 25% advance with purchase order balance at the time of delivery.
d) Taxes: Quoted Prices are inclusive of all taxes & duties.

S.No.	Particulars	Qty	Rates	Total Amount
1-	Lenovo Think centre Desktop - Think Centre M70 Intel G41 Core 2 Duo E7500 2.93 Ghz / 2GB DDR3 Ram(1066/1333 Mhz) / 320 GB Sata HDD / NC OD / Lenovo Key Board /Lenovo Optical Mouse / Lenovo 18.5" TFT Display / Pre Dos install 3 – Years Onsite Warranty	185	Rs.23,036/- per unit.	Rs. 42,61,660/-
			Total amount	Rs. 42,61,660/-

दिनांक : Date 14/7/10

PAY LENOVA INDIA PVT Ltd

या धारक को OR BEARER

रुपये RUPEES four lakh twenty six thousand one hundred and sixty six only अदा करें

रु. Rs. 4,26,166/-

खाता A/c. No. CA 30227384688

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

भारतीय स्टेट बैंक
State Bank of India
(00818) BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY,
BAREILLY, UTTAR PRADESH 243001

IFSC : SBIN0000818

AUTH. SIGNATORY

Total 42,61,660.00
Less : Adv. 15% 4,26,166.00
Bal. Amt. 38,35,494.00

⑈273217⑈ 243002001: 00008 2⑈ 17

Santosh

Registrar
Invertis University
Bareilly

lenovo.

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune,Pondicherry 605007,Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no 2), Rules 2001)

CST No : 34370004091/Dt:15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR0607

Duplicate for transporter

Date and Time of Preparation of Invoice
13.08.2010 16:34:25

Date of Dispatch
13.08.2010

Registration No	Range	Central Excise Division
AABCI3372HXM001	No I Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

Bill To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123

Ship To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123
Attn : Rajnish Gangwar
Phone :9690017909

Invoice No	6400475906
Invoice Date	13.08.2010
PO No	SCS/LEN/DT/IIMS/13-07-2010
PO Date	13.07.2010
CST No	
LST No	
SO No/Date	4310153415 / 19.07.2010
Delivery No	5209901988
ECC No	
Excise Duty Rate	10 %
Cess on Excise Duty	3 %

Authenticated By

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
4089A13	No OS-G41/67500/2GB/320GB/NO ID Chapter Id	185	20,081.59	3,715,094.48	10.300	382,655.52	4.00	163,910.00	4,261,660.00
2580AB1	ASSEMBLY D186 Wrde - Monno Chapter Id 8471	185	0.00	0.00	0.000	0.00	0.00	0.00	0.00

Excise Duty Payable : RUPEES THREE LAKHS , EIGHTY-TWO THOUSAND , SIX HUNDRED FIFTY-FIVE AND FIFTY-TWO PAISE

(Notification No 6/2006 CE dated 1/3/2006 SLNo. 16)
Remarks :

Sub Total	4,261,660.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	4,261,660.00
Less. Advance	1,065,415.00
Net Amount Due	3,196,245.00

Payment Terms : 25% advance 75% upon delivery

Amount in Words : RUPEES THIRTY-ONE LAKHS , NINETY-SIX THOUSAND , TWO HUNDRED FORTY-FIVE ONLY

Courier/Transport : SafeExpress - Road
Way Bill No : 23258652
No of Cases :
Weight :

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer

for Lenovo (India) Private Limited

Authorised Signatory

E&O E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2 DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037

Santosh.

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Phone : 0581-2460442/43, Telefax - 2460454 Also visit us at : www.invertis.org. E-mail : info@invertis.org

Ref. No. _____ Dated 13/7/10

To,

M/s Digital Computers
Circuit House Crossing, Bareilly

Dear Sir,

With reference to your quotation dated 13/07/2010 for the supply of HP Desktop, we are pleased to place an order for the same against the terms and conditions mentioned below.

a) Warranty: Three years onsite (Parts & Labour)
b) Delivery within 15 days.
c) Payment: 10% advance and rest against delivery.
d) Taxes: Prices are inclusive all taxes and freight.

Specification	Qty	Price (Rs.)
HP Business Pro3090 Desktop *1- Intel Core 2 Duo Processor E7500 2.93 Ghz* *2- 2 GB DDR3 Ram(1333 MHz)* *3- Intel G43 Express Chipset* *4- 320 GB SATAII Hard Disk with smart I controller 18.5" TFT* *5- HP Keyboard* *6- HP USB Optical Mouse* *7- 6USB 2.0, 1 Serial port, 1 Parallel port, 2 PS/2, 1 VGA, 1 Audio in, 1 Audio out, MIC, Headset*	60	Rs. 23,490/- 14,08,600/-

दिनांक / Date 14/7/10

PAY M/S DIGITAL COMPUTERS

या धारक को OR BEARER

रुपये RUPEES One lakh fourty thousand nine hundred and fourty only

अदा करें रु. Rs. 1,40,940/-

खा.सं. A/c No. 10897668336

भारतीय स्टेट बैंक
State Bank of India

IFSC : SBIN0000615

(00615) BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY,
BAREILLY, UTTAR PRADESH 243001

Prefix: 0523500001

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for DIGITAL COMPUTER

<< SALES INVOICE >>

DIGITAL COMPUTER

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BAREILLY
TIN : 09907300651
Tel. : 6541113 email : digital.gautamsaxena@gmail.com

ty Details :
ERTIS INSTITUTE OF ENG &TECH
JHANPUR ROAD
EILLY

y TIN :

Book No. : 16
Serial No. : DC-763
Dated : 04-09-2010
GR/RR No. :
Transport :
Vehicle No. :
Station :

Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	SAT	Amount(Rs.)
ESKTOP HP PRO 3090 MT BUSINESS *INTEL G43 CHIPSET, CORE 2 DUO E 7500 2.93 2 GB DDR3 RAM(1066/1333MHZ)/320 GB SATA-II HDD/NO OD/HP KEY BOARD/ HP OPT MOUSE/HP 18.5" TFT/ PRE DOS INST. 3 YR Warranty On Site*	60	Pcs	22,847.62	4.00 %	54,834.29	*******	14,39,400.00
Grand Total	60	Pcs.					14,39,400.00

Ex HP Desk top machines installed in Lab-4 (New building) 29/09/10

Advance Paid

Balance = 14,92,960/-

ale @4%=13,70,857.14 VAT=54,834.29 SAT=13,708.57

No Input Tax Credit

Rupees Fourteen Lakh Thirty Nine Thousand Four Hundred Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'BAREILLY' Jurisdiction only.
4. ALL PRODUCTS WARRANTY DIRECT FROM CO. SERVICE CENTRE ONLY

Receiver's Signature :

for DIGITAL COMPUTER

Authorised Signatory

Santosh

Registrar
Invertis University

Invertis Institute of Management Studies
Invertis Institute of Engineering and Technology
Invertis Institute of Engineering and Management
Invertis Village, Bareilly-Lucknow National Highway 24, Bareilly (UP) 243 123
Phone : 0581-2460142/43, Telefax – 2460454 Also visit us at : www.invertis.org, Email : info@invertis.org

Ref No. 15/12015/120.30

Dated 18/09/10

Purchase Order

To,

Lenovo (India) Private Limited

Vatika Business Park, 1st floor,

Badshapur Road, Sec-49, Sohna Road, Gurgaon

Sub: "Purchase Order for Lenovo ThinkCenter M70 Desktop"

Dear Sir,

With reference to your quotation dated 15.09.2010 from Sonara Informatics, Bareilly for the supply of for Lenovo ThinkCenter M70 Desktop. We are pleased to place an order for the same against the terms and conditions mentioned below:

S.No.	Particulars	Qty	Rates	Total Amount
1.	ThinkCenter M70 Desktop Intel G41 Chipset, Core 2 Duo E7500 2.93 Ghz / 2GB DDR3 Ram(1333 Mhz) / 320 GB Sata-II HDD / NO OD / USB Key Board /USB Optical Mouse / Lenovo 18.5" TFT Display / Pre Dos Install 3 – Years Onsite Warranty	60	Rs.23,030/- per unit	Rs. 13,82,160/- Inclusive all taxes
			Total amount	Rs. 13,82,160/-

13,82,160 — Total Am
-1 38216 — Advanc
12,43,944/- — Balanc (by OR

Terms & Conditions:

Adv. 10% = 138216/=

a) Warranty: Three year onsite.
b) Delivery within 10 days.
c) Payment: 10% advance with purchase order balance at the time of delivery.
d) Taxes: Rates are inclusive all taxes.

Thanking you in anticipation,

(Col. Naresh Singh)
Registrar

17/9/10

RECOMMENDED
OR PAYMENT
Rs. 1243944/-
DR. IIMS/IET/IEM
AUTHORISED SIGNATORY

Date / Date 18-9-10

PAY Lenovo (India) Private Ltd. ...या धारक को OR BEARER

रुपये RUPEES One Lac Thirty eight thousand Two Hundred Sixteen only ... रु. Rs. 138216-00

A/C No. CA 30227384688

भारतीय स्टेट बैंक
State Bank of India
(BDS) BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY
Pin Code 243001 BAREILLY UTTAR PRADESH 243001

IFSC : SBIN0000615

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

AUTH. SIGNATORY

Payable at Gurgaon

⑈273014⑈ 21300200 21: 00006 2⑈ 11

Santosh

Registrar
Invertis University

lenovo.

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune,Pondicherry 605007,Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no.2), Rules 2001)

CST No : 34370004091/Dt.15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR0607

Extra copy

Date and Time of Preparation of Invoice
24.09.2010 19:11:40

Date of Dispatch
24.09.2010

Registration No	Range	Central Excise Division
AABCI3372HXM001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

Bill To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123

Ship To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123
Contact Person :Rajnish Gangwar
Telephone # :9690017909

Invoice No	6400476819
Invoice Date	24.09.2010
PO No	IGI/2010/12030
PO Date	16.09.2010
CST No	
LST No	
SO No/Date	4310081307 / 17.09.2010
Delivery No	5200988043
ECC No	
Excise Duty Rate	10 %
Cess on Excise Duty	3 %

Authenticated By

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
4089A13	No OS-G41/E7500/2GB/320GB/NO O Chapter Id	60	20,681.59	1,204,895.51	10.300	124,104.49	4.00	55,160.00	1,382,160.00
	ASSEMBLY D186 Wide - Monito Chapter Id 8471	60	0.00	0.00	0.000	0.00	0.00	0.00	0.00

Duty Payable : RUPEES ONE LAKH , TWENTY-FOUR
AND , ONE HUNDRED FOUR AND FORTY-NINE PAISE ONLY
Notification No. 6/2006 CE dated 1/3/2006 SLNo. 16)
Remarks

Sub Total	1,382,160.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	1,382,160.00
Less: Advance	345,540.00
Net Amount Due	1,036,620.00

Payment Terms : 25% advance 75% upon delivery

Amount in Words : RUPEES TEN LAKHS , THIRTY-SIX THOUSAND , SIX HUNDRED TWENTY ONLY

Courier/Transport : SafeExpress - Road
Way Bill No : 23258936
No of Cases :
Weight :

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

for Lenovo (India) Private Limited

Authorised Signatory

E&O E

Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037

Santosh.

Registrar

60/453/481

161265

TAX INVOICE

Number: 00238860

35649

Original for Buyer
Page No: 1

F/K.

#1100.6101

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. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 704327	VAT/CST	: unregistered
Name	: Invertis Institute of Management Studies		
Billing Address	Invertis Institute of management Studies 12th KM Stone,Bareilly-Lucknow Highway,N H 24, Near Transport Nagar,Bareilly (U.P.) INDIA	Shipping Address	Invertis Institute of management Studies 12th KM Stone,Bareilly-Lucknow Highway,N H 24, Near Transport Nagar,Bareilly U.P INDIA
Zip Code	243123	Zip Code	243123
Kind Attn.		Order No.	: 0328114
Invoice Date	: 01/06/2009	Delivery Type	: By Truck
Cust Ref.	: Umesh Gautam-09839053682	Payment Method	: PREPAYMENT CASH
Sales Person	: Bakshi Gaurav	Remarks	: Recut Against Order# 0322429
Cust PO	: IIMS-COMP/10806	Quotation No.	: IRSO2504629

	Part Code	Description	Quantity	Price	Amount
001	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	30	24446.77	643,403.10
1	P1943	-Label - Countries Shipping with 229-230V	30		
2	M640	-OptiPlex(TM) 260DT Chassis	30		
3	CY121	-RAID Autodetect ATA	30		

V/198

Continued on Page 2 of 2

Authorized Signatory: _____ P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap (http://www.dell.com/ap) or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

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

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code CITIINBX
Dell Toll Free Number : 18004254051

Received (30/30) boxes

Installed in lab 3 12/06/09

09/06/09

Verified 10/06/09 Store

Rs. 696420
Less Rto. 696420
NIL

Santosh

Registrar
Invertis University

TAX INVOICE

Number: 00238860

Original for Buy
Page No':

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. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 704327	VAT/CST	: unregistered
Name	: Invertis Institute of Management Studies		
Billing Address	Invertis Institute of management Studies 12th KM Stone,Bareilly-Lucknow Highway,N.H.24, Near Transport Nagar,Bareilly (U.P.) INDIA	Shipping Address	Invertis Institute of management Studies 12th KM Stone,Bareilly-Lucknow Highway,N.H.24, Near Transport Nagar,Bareilly U.P. INDIA
Zip Code	243123	Zip Code	243123
Kind Attn.		Order No.	: 0326114
Invoice Date	: 01/06/2009	Delivery Type	: By Truck
Cust Ref.	: Umesh Gautam-09839053682	Payment Method	: PREPAYMENT CASH
Sales Person	: Bakshi Gaurav	Remarks	: Recd Against Orders 0222429
Cust PO	: IIMS/COMP/10806	Quotation No.	: IRSO2504629

	Part Code	Description	Quantity	Price	Amount
4	BCH-P202	-2.80GHz, 1066MHz FSB, 3MB cache	30		
5	73E1T	-Power Cord (INDIA)	30		
6	72ETT	-Power Cord (INDIA)	30		
7	6123G	-OptiPlex(TM) 360DT Heatsink	30		

Continued on next page....

Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < http://www.dell.com/ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

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

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005 , Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Santosh

Registrar
Invertis University

Invertis Institute of Management Studies
Invertis Institute of Engineering and Technology
Invertis Institute of Engineering and Management
Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP) 243 123
Phone : (0581-2460342/43, Telefax : 2460434 Also visit us at : www.invertis.org, E-mail : info@invertis.org

Ref. No. 141/2010/120,30

Dated 16/09/10

Purchase Order

To,

Lenovo (India) Private Limited

Vatika Business Park, 1st floor,

Badshapur Road, Sec-49, Sohna Road, Gurgaon

Sub: "Purchase Order for Lenovo ThinkCenter M70 Desktop"

Dear Sir,

With reference to your quotation dated 15.09.2010 from Sontara Informatics, Bareilly for the supply of for Lenovo ThinkCenter M70 Desktop. We are pleased to place an order for the same against the terms and conditions mentioned below:

S.No.	Particulars	Qty	Rates	Total Amount
1.	ThinkCenter M70 Desktop Intel G41 Chipset, Core 2 Duo E7500 2.93 Ghz / 2GB DDR3 Ram(1333 Mhz) / 320 GB Sata-II HDD / NO OD / USB Key Board /USB Optical Mouse / Lenovo 18.5" TFT Display / Pre Dos Install 3 – Years Onsite Warranty	60	Rs.23,036/- per unit	Rs. 13,82,160/- Inclusive all taxes
			Total amount	Rs. 13,82,160/-

13,82,160 — Total Am
-1 38216 — Advanc
12,43,944/- — Balanc
(by Ch

Adv. 10% = 138216/=

Terms & Conditions:

a) Warranty: Three year onsite.
b) Delivery within 10 days.
c) Payment: 10% advance with purchase order balance at the time of delivery.
d) Taxes: Rates are inclusive all taxes.

Thanking you in anticipation.

(Col. Narender Singh)
Registrar

17/09/10

RECOMMENDED FOR PAYMENT
Rs. 1243944/-
DULL IIMS/IET/IEM
AUTHORISED SIGNATORY

Date / Date 18-9-10

PAY Lenovo (India) Private Ltd.

या धारक को OR BEARER

RUPEES One Lac Thirty eight thousand Two Hundred Sixteen only

₹.Rs.138216-00

A/c No. CA 30227384688

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

भारतीय स्टेट बैंक
State Bank of India

IFSC : SBIN0000615

AUTH. SIGNATORY

Payable at Gurgaon

Santosh
Registrar
Invertis University
Bareilly

lenovo.

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune,Pondicherry 605007,Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no 2), Rules 2001)

CST No : 34370004091/Dt.15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR0607

Extra copy

Date and Time of Preparation of Invoice
24.09.2010 19:11:40

Date of Dispatch
24.09.2010

Registration No	Range	Central Excise Division
AABCI3372HXM001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

Bill To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123

Ship To:
INVERTIS INSTITUTE OF ENGINEERING
INVERTIS VILLAGE
BAREILLY, LUCKNOW NH24

BAREILLY243123
Contact Person : Rajnish Gangwar
Telephone # : 9690017909

Invoice No	6400476819
Invoice Date	24.09.2010
PO No	IGI/2010/12030
PO Date	16.09.2010
CST No	
LST No	
SO No/Date	4310081307 / 17.09.2010
Delivery No	5206988043
ECC No	
Excise Duty Rate	10 %
Cess on Excise Duty	5 %

Authenticated By

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
4089A13	No OS-G41/E750/2GB/320GB/NO O Chapter Id :	60	20,681.59	1,204,895.51	10.300	124,104.49	4.00	53,160.00	1,382,160.00
	ASSEMBLY D180 Wide - Mouto Chapter Id : 8471	60	0.00	0.00	0.000	0.00	0.00	0.00	0.00

[illegible]e Duty Payable : RUPEES ONE LAKH , TWENTY-FOUR [illegible]AND , ONE HUNDRED FOUR AND FORTY-NINE PAISE ONLY
(Notification No. 6/2006 CE dated 1/3/2006 SLNo. 16)
Remarks :

Sub Total	1,382,160.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	1,382,160.00
Less Advance	345,540.00
Net Amount Due	1,036,620.00

Payment Terms : 25% advance 75% upon delivery

Amount in Words : RUPEES TEN LAKHS , THIRTY-SIX THOUSAND , SIX HUNDRED TWENTY ONLY

Courier/Transport : SaleExpress - Road
Way Bill No : 23258936
No of Cases :
Weight :

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

for Lenovo (India) Private Limited

Authorised Signatory

E&O.E.
Regd & Corp Office : LENOVO INDIA PVT LTD , FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE - 560037

Santosh.

Registrar
Invertis Universi

Invertis Institute of Engineering & Technology
12TH KM. STONE, BAREILLY-LUCKNOW HIGHWAY, N.H. 24, NEAR TRANSPORT NAGAR, BAREILLY (U.P.)-243 123
Phone : 0581-2480442, 2480443, Fax : 0581-2480454 E-mail : info@invertis.org • Also Visit at : www.invertis.org

Ref. IIET/2007/3722

05-07-2007

PURCHASE ORDER

M/s HCL Infosystems Ltd
Front Line Division, E - 4 Sector - 11
Noida - 201 301

Dear Sir,

With reference to your quotation dated 02.07.07 ref no. HCL/NG/UP/01 for the supply of Computers, we are pleased to place an order against the terms and conditions mentioned below. You are requested to arrange the same at the earliest.

Sr.	Item	Qty	Rate	Amount
1-	HCL Busybee Intel P4 3.2 Ghz, 800 MHZ, FSB 1 MB Cache, Intel chipset 945 Ghz / 800 Mhz FSB / 512 MB DDR2 RAM/80 GB Sata HDD/ Gigabit Lan / On board 8 chanel audio / 3 PCI slots / 1 serial / 1 Parallel / 1 PS2 /ATX cabnit / 107 keys keyboard / USB Optical Mouse / 15" TFT	90	17,300/-	15,57,000/-

Grand Total 15,57,000/-

Terms & Conditions:

1. Payment : 25% Advance, 50% against delivery and 25% against installation
2. Warranty : Three years
3. Taxes : 0% against form 32
4. Delivery : 2-3 weeks

Thanking you in anticipation.

Yours faithfully,

(Umesh Gautam)
Chairman

Received
06/07/07

CAB 00/080 812669 भारतीय स्टेट बैंक
STATE BANK OF INDIA
RTO एड आई
चालू खाता
बरेली-0615

0

NO PAYEE ONLY

दिनांक / DATE 25-07-07

PAY TO M/S HCL Infosystems Limited
Front Line Division
को या धारक को OR BEARER

RUPEES Three lac eighty nine thousand two hundred fifty only

रुपये Rs. 3,89,250/-

Invertis Institute of Engineering & Technology

Chairman

खाता सं ACCOUNT NO. 10897668336

Santosh

Registrar
Invertis Universit

Invertis Institute of Management Studies
Invertis Institute of Engineering and Technology
Invertis Institute of Engineering and Management
Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP)- 243 123.
Phone : 0581-2460442/43, Telefax - 2460454 Also visit us at : www.invertis.org, E-mail : info@invertis.org

Ref. No. IIMS/IIET/IIEM/2009/1034

Dated 06/07/09

Digital Computers
146, Civil Lines, Bhagwati Complex
Circuit House Crossing, Bareilly
Ph: (0581)-2511334

Dear Sir,

With reference to your quotation HP/DIGITAL COMPUTER/06 dated 30/06/2009 for the supply of Desktops, we are pleased to place an order for the same against the terms and conditions mentioned below.

SN	Item description	Qty	Unit Price	Amount
01	HP Business PC Dx2480 Intel Pentium Core 2 DUO Processor E7400, 1GB RAM Expandable up to 8GB, 160HDD, Intel G33 Chipset, Optical mouse&Keyboard	30	16500/-	495000
02	16.6 Inch , Hp commercial TFT with 'A' Grade panel	30	5300/-	159000

Total=6,54,000/-
Tax=29,430/-
Grand Total=6,83,430/-

Commercial Terms & Conditions

Taxes	Rates quoted are exclusive of VAT (VAT @ 4.5%)
Delivery	Delivery within 4 weeks from the date of receipt of technical and commercial clear firm order.
Payment	50% Advance & 50% after installation.
Warranty	Hp 3 year Comprehensive warranty
Rates	Rates are F.O.R.

Thanking you in anticipation.

Yours faithfully,

(Umesh Gautam)
Chairman

दिनांक / Date 06 / 07 2009

PAY M/s Digital Computers

रुपये RUPEES Three Lac Twenty Seven Thousand only को या उसके आदेशपर OR ORDER

अदा करें ₹. Rs. 327000/-

खाता सं. A/c. No. CA 10897668336

भारतीय स्टेट बैंक
State Bank of India
(00618) BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY,
BAREILLY, UP

IFS Code: SBIN0000618

A/c. Payee Only

FOR INVERTIS INSTITUTE OF ENG & TECH

AUTHORISED SIGNATORY

⑈062132⑈ 243002021: 000009⑈ 11

Santosh
Registrar
Invertis University
Bareilly

INVERTIS Invertis Institute of Engineering and Technology
Invertis Institute of Engineering and Management
Invertis Village, Bareilly-Lucknow National Highway 24, Bareilly (UP)- 243 123
Phone : 0581-2460442/43, Telefax : 2460454 Also visit us at : www.invertis.org, E-mail : info@invertis.org

Ref. No _____ Dated 19/09/10

Purchase Order

To,

Digital Computers

146, Civil Lines, Bareilly

Sub : "Purchase Order for HP Business Desktop 3090"

Dear Sir,

With reference to your quotation dated 18-08-2010 for the supply of for HP Business Desktop 3090 MT. We are pleased to place an order for the same against the terms and conditions mentioned below:-

S.No.	Particulars	Qty	Rates	Total Amount
1.	**HP PRO 3090 MT Business Desktop** Intel G43 Chipset, Core 2 Duo E7500 2.93 Ghz / 2GB DDR3 Ram(1066/1333 Mhz) / 320 GB Sata-II HDD / NO OD / HP Key Board /HP Optical Mouse / HP 18.5" TFT Display / Pre Dos install **3 – Years Onsite Warranty**	60	Rs 23,990/- per unit.	Rs. 14,39,400/-
			Total amount	**Rs. 14,39,400/-**

Terms & Conditions-

a) Warranty: Three year onsite.
b) Delivery within 10 days.
c) Payment: 10% advance with purchase order balance at the time of delivery.
d) Taxes: Rates are inclusive all taxes.

Thanking you in anticipation.

(Umesh Gautam)

Date 19-09-10

PAY DIGITAL COMPUTERS

या धारक को OR BEARER

रुपये RUPEES One Lac Forty three thousand Nine hundred Forty only

₹. Rs. 143940=00

A/c. No. CA 10897668336

भारतीय स्टेट बैंक
State Bank of India
(0081) BAREILLY
CIVIL LINES NEAR KATCHERY

IFSC : SBIN0000615

FOR INVERTIS INSTITUTE OF ENG & TECH

AUTH. SIGNATORY

Santosh.
Registrar
University

INVERTIS

Invertis Institute of Engineering & Technology

12TH KM. STONE, BAREILLY-LUCKNOW HIGHWAY, N.H. 24, NEAR TRANSPORT NAGAR, BAREILLY (U.P.) 243 123
Phone : 0581-2460442, 2460443 Fax : 0581-2460454 E-mail : info@invertis.org • Also Visit at : www.invertis.org

Ref. No. IIET/2006/1616 Dated 28.07.06

To,
Mr. Feroz Rehman
Terriotry Manager
Education Sales,
Shara Computers & Electronic Ltd.
B-4, Sec - 63 , Noida. 201301
Ph : 9899101296

Sub : Purchase order for supply of Computers

Dear Sir,

As per discussion with Mr. Gorge we are please to place Purchase order for the computers on the terms and conditions mentioned below:

Specifications	Quantity	Unit Price	Amount.
PH-3.06GHZ EM64T/533/IM 915GV CHIP SET 256 DDR RAM 40 GB HDD/7200 RPM 10/100 MBPS NIC + AUDIO + GRAPHICS ON BOARD OPTICAL MOUSE PS2 KEY BOARD 15" TFT MONITOR	90	18500	16,65,000/-

TERMS & CONDITIONS:

1. Delivery : 1st week of August 2006.
2. Warranty : Two Years.
3. Prices are inclusive of F.O.R. & all Taxes.
4. Insfallation on site.
5. Payment : 50 % advance & 50 % after Delivery & installation.

Thanking You,

Yours Faithfully,

(UMESH GAUTAM)
CHAIRMAN

Machine SN — DT3406082490002

Note — This is the 1st order of 90 Computers
There is one another order of 30 Computers both 2 year warranty

Santosh.
Registrar

ARROW DISTRIBUTION (WEST UP) PVT LTD

B4-SECTOR 63, NOIDA, UP, INDIA
P.O.BOX 191, NOIDA HPO, UP, INDIA

TEL.:+911204397709
FAX: +911204397700
UPTT No: ND-03378We.f. 15/10/2005
CST No APPLIED FOR e.f. 15/10/2005

INVOICE

Account Number:	IVT000	Invoice Number:	000355
Name:	INVERTIS INSTITUTE OF ENGINEER	Date:	22/08/2006
Address:	12TH KM. STONE BAREILLY LUCKNO HIGHWAY, NH 24 NEAR TRANSPORT NAGAR BAREILLY	Sales Rep:	AVINASH
		Order Number:	000335
		Page:	1
Postal Code:	2431		
UPTT No		Customer Ref:	

Item Number	Description	Quantity	Unit Price	Total Excl	STC*	Sales Tax	Total Incl
DT55120-YK18	PIV 3.06GHZ+256MB+40GB+915CHIP	90.00	8919.05	802714.50	5	40135.73	842850.23
SAH-15LB	SAHARA 15" LCD BLACK MONITOR	90.00	8700.00	783000.00	5	39150.00	822150.00
				1585714.50		79285.73	1665000.23

Received Dated 23.8.06

Received 90 Box of Plot Panel Monitor
Received 90 Box of CPU.

Vehicle No
HR-38A 7532
Ch. 421795
ICICI

Form 49 → 22 0082084

O.C.No. 1175241

Adv. 832,500
Bal 832,500

TERMS:
THE GOODS WILL REMAIN THE PROPERTY OF ARROW DISTRIBUTION (WEST UP) is Consignee agent For SCEL Noida
STC* means Sales Tax Codes:0 is 0%, 2 is 2%, 4 is 4%, 5 is 5%.
18/3/E 16%, 11 is 10.2% (Service Tax) Tax incl. of state development tax

DELIVERY ADDRESS:
INVERTIS INSTITUTE OF ENGINEER
12TH KM. STONE BAREILLY LUCKNO HIGHWAY, NH 24 NEAR TRANSPORT NAGAR BAREILLY

DESPATCHED FROM:
09 DEFAULT LOCATION

12/9/06

Arrow Distribution (West U.P.) Pvt. Ltd.
22/8/06
Authorized Signatory

PRODUCT IS EXCISE PAID
WE ARE THE CONSIGNEE AGENT OF SAHARA COMPUTERS & ELECTRONICS LTD, NOIDA

Santosh.

COMPUTERS LTD

Customer Service Division DELHI	Installation Certificate IC Sr.No. 3-U-74856
Customer Name Address & Contact INVERTIS INSTITUTE OF ENG.& TECHNOLOGY 12TH KM STONE,BARELY-LUCKNOW HIGHWAY,N.H.24,NEAR TRANSPORT NAGAR,BARELLY(UP)-243123 T:0581-2460442,2460443 TEL:0581-2480442,2460443	Inv. No. M09249 Date 25/07/2007 OA No. 3-U-74856 Zenith Service Help Desk Tel No : 011-26386796/ 26384129

Model	Quantity
ZENITH PREMIUM PC: 4D/MICROATX/INTEL945GZ533/800MHZ/INTEL P-IV,3.4GHZ800MHZ,1MBCACHE/512MBDDR SDRAM/80GBSATA-II/ONBD10/100/1000/PS2 107KEYS/LOGITECHUSBOPTICAL/15TFTLCD. Serial Nos : 7U41731,,726,733,,725,736,,715,714,,706,712,,738,739,,740,744,,741,743,,745,724,,713,716,,722,730,,734,742,,717,718,,719,720,,735,732,,737.,	30
Monitor / Peripherals :	

Comments of Engineer / Customer.

- ☐ Site Not Ready
- ☐ Installation Opted for Later Date
- ☐ Installation Done
- ☐

Zenith Installation Engineer Name
Signature

Customer Name
Signature

Installation Completed On :

* Warranty Valid Upto : 24/08/2010

Systems as above are installed and working Satisfactorily

Zenith Installation Engineer

Name
Signature

Date

Customer Representative

Name
Signature

Date & Stamp

ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR AFTER WARRANTY VALIDITY
i.e. 25/08/2010 to 24/08/2011

1. FOR DESKTOP WILL BE 8% ON DESKTOP VALUE
2. FOR LAPTOP WILL BE 20% ON LAPTOP VALUE.
3. FOR OTHER ITEMS PLEASE CONTACT ZENITH SERVICE

Santosh.

Registrar

COMPUTERS LTD

Customer Service Division DELHI	Installation Certificate IC Sr.No. 3-U-74856
Customer Name Address & Contact INVERTIS INSTITUTE OF ENG.& TECHNOLOGY 12TH KM STONE,BARELY-LUCKNOW HIGHWAY,N.H.24,NEAR TRANSPORT NAGAR,BARELLY(UP)-243123 T:0581-2460442,2460443 TEL:0581-2480442,2460443	Inv. No. M09213 Date 25/07/2007 OA No. 3-U-74856 Zenith Service Help Desk Tel No : 011-26386796/ 26384129

Model	Quantity
ZENITH PREMIUM PC: 4D/MICROATX/INTEL945GZ533/800MHZ/INTEL P-IV,3.4GHZ800MHZ,1MBCACHE/512MBDDR SDRAM/80GBSATA-II/ONBD10/100/1000/PS2 107KEYS/LOGITECHUSBOPTICAL/15TFTLCD. Serial Nos : 7U41687,,694,699,,688,693,,690,695,,689,697,,691,696,,703,707,,692,698,,701,702,,700,705,,704,709,,711,710,,708,721,,686,727,,728,723,,729..	30
Your Order : IIET/2007/3723 dt.05/07/2007	1
Monitor / Peripherals :	

Comments of Engineer / Customer.

- ☐ Site Not Ready
- ☐ Installation Opted for Later Date
- ☐ Installation Done
- ☐

Zenith Installation Engineer Name
Signature

Customer Name
Signature

Installation Completed On :

* Warranty Valid Upto : 24/08/2010

Systems as above are installed and working Satisfactorily

Zenith Installation Engineer

Name
Signature

Date

Customer Representative

Name
Signature

Date & Stamp

ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR AFTER WARRANTY VALIDITY
i.e. 25/08/2010 to 24/08/2011

1. FOR DESKTOP WILL BE 8% ON DESKTOP VALUE
2. FOR LAPTOP WILL BE 20% ON LAPTOP VALUE.
3. FOR OTHER ITEMS PLEASE CONTACT ZENITH SERVICE

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Computers Stock Register:

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STOCK REGISTER

Name of Article वस्तु का नाम: Lab-5 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Sahara Desktop				30	
	CPU - 3.00 GHZ P-4					
	RAM - 512 DDR-2 533MHZ					
	HDD - 40 GB IDE					
	TFT - Sahara					
	KBD + Mouse - Sahara					
	2- UPS					
	(i) 7.5 KVA online Chloride				01	
	(ii) 18 AH Batteries				15	
	3- Switch					
	(i) 24 port				01	
	(ii) 16 port				01	
	4- Chairs				30	

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STOCK REGISTER

Name of Article वस्तु का नाम: Lab-3 Hardware

1	Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
		1- Dell desktop				60	
		CPU - 2.40 GHz C2D					
		RAM - 1GB DDR-2 667MHz					
		HDD - 160 GB SATA					
		TFT - DELL					
		KBD & Mouse - DELL					
		2- UPS					
		(i) 7.5 KVA Online Ups				01	
		(ii) 18AH Batteries				15	
		3- switch					
		(i) 24 port				04	
		(ii) 4 port				01	
		4- Chairs				60	
						19/7/19	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab – 2 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Zenith Desktop				60	
	CPU – 3.4 GHZ P-4					
	RAM – 512 MB DDR-2 667 MHZ					
	HDD – 80 GB SATA					
	TFT – Zenith					
	KBD & MOUSE					
	2- UPS					
	(i). 10 KVA online Numeric				01	
	(ii). 240AH Batteries				20	
	3- Switch					
	(i). 24 port				02	
	(ii). 8port				01	
	4. Chairs				60	02 damage 19/7/19

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-6 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop				60	
	CPU - 2.4 GHZ C&D					
	RAM - 1GB DDR-2 667 MHZ					
	HDD - 80 GB Sata					
	TFT - HCL					
	KBD & MOUSE - HCL					
	2- UPS					
	(i). 10 KVA online Numeric				01	
	(ii). 28 AH Batteries				20	
	3- Switch					
	(i). 24 port				02	
	(ii). 16 port				02	
	4. Chairs				60	
					04 damage	
					28/7/14	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 6 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop					
	CPU - 2.4 GHZ C&D				60	
	RAM - 1GB DDR-2 667 MHZ					
	HDD - 80 GB Sata					
	TFT - HCL					
	KBD & MOUSE - HCL					
	2- UPS					
	(i). 10 KVA online Numeric				01	
	(ii). 20 AH Batteries				20	
	3. SWITCH					
	(i). 24 port				02	
	(ii). 16 port				02	
	4. Chairs				60	
					04 damage	
					28/7/14	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 4 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop				30	
	CPU - 3.20 GHZ P-4					
	RAM - 512 MB DDR-266 MHZ					
	HDD - 80 GB SATA					
	TFT - HCL					
	KBD & MOUSE - HCL					
	2- UPS					
	(i). 5 KVA online Lenova				01	
	(ii). 16 AH Batteries				16	
	3- Switch					
	(i). 24 port				01	
	(ii). 16 port				01	
	4 Chairs				30	

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Name of Article / वस्तु का नाम: Lab - 7 Hardware

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				60	
	CPU - 2.93 GHZ CPD					
	RAM - 2GB DDR3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - HP					
	KBD & MOUSE - HP					
	2 UPS.					
	(i). 10 KVA Online Numeric				01	
	(ii). 240 AH Batteries				20	
	3- switch					
	(i). 24 port				02	
	(ii). 16 port				01	
	(iii). 4 port				01	
	4 Chairs				60	
					03 damage	
					29/7/15	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab - 9 Hardware (Internet Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				30	
	CPU - 2.90 GHZ C2D					
	RAM - 1GB DDR-2 667 MHZ					
	HDD - 160 GB Sata					
	TFT - HP					
	KBD & MOUSE - HP					
	2- UPS					
	(i) 5 KVA Online Numeric				01	
	(ii) 10 AH Batteries				40	
	3- Switch					
	(i) 24 port				01	
	(ii) 16 port				01	
	4. Chairs				30	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Lab-10 Hardware (Language Lab)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HCL Desktop				60	
	CPU - 2.4 GHZ C2D					
	RAM - 1GB DDR2 667 MHZ					
	HDD - 80 GB Sata					
	TFT - HCL					
	KBD & MOUSE - HCL					
	Headphone - Techcom					
	2- UPS					
	(i). 1 KVA off line Lenova				11	
	(ii). 600 VA offline				11	
	(iii) 1.5 KVA off line Lenova				01	
	3. Switch					
	(i). 24 port				03	
	(ii). 16 port				—	
	4. Chairs				60	

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STOCK REGISTER

Name of Article वस्तु का नाम University Lab-1

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1. Lenovo Desktop					
	CPU - 2.93 GHZ C2D				60	
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2. UPS					
	(i). 7.5 KVA online Lenova				02	
	(ii). Batteries 18 AH				15+15	
	3- Switch					
	(i). 24 port				03	
	4. Chairs				60	

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Name of Article वस्तु का नाम University Lab - 2

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- HP Desktop				60	
	CPU - 2.93 GHZ C2D					
	RAM - 2GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i). 7.5 KVA online Lnova				02	
	(ii). Batteries 18AH				15+15	
	3- Switch					
	(i). 24 port				03	
	4. Chairs				60	

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Name of Article University Lab-3
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Lenovo Desktop				60..	
	CPU - 2.93 GHZ C2D					
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i) 10 KVA Online Numeric				01	
	(ii) 20AH Batteries				20	
	3- Switch					
	(i) 24 port				03	
	4- Chairs				60	

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Name of Article / वस्तु का नाम: University Lab - 5

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Desktop - Lenovo 4				60	
	CPU - 2.93 GHZ C2D				(44+16)	
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	Sahara Configuration -					
	CPU - 3.04 GHZ P-4					
	RAM - 512 MB DDR1 667 MHZ					
	HDD - 40 GB IDE					
	TFT - Sahara					
	KBD & MOUSE - Sahara					
	2-UPS -					
	(i) 7.5 KVA online				01	
	(ii) 10 AH Bateries				15	
	3- Switch					
	(i) 24 port switch				03	
	4. Chairs				60	

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STOCK REGISTER

Name of Article / वस्तु का नाम: University Lab-4

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	1- Lenovo Desktop				60	
	CPU - 2.93 GHz C.D					
	RAM - 2 GB DDR-3 1066 MHZ					
	HDD - 320 GB Sata					
	TFT - Lenovo					
	KBD & MOUSE - Lenovo					
	2- UPS					
	(i) 10 KVA online UPS				01	
	(ii) 20 AH Batteries				20	
	3- Switch					
	(i) 24 port				03	
	4. Chairs				60	

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