

# **INVERTIS**

## **UNIVERSITY BAREILLY**

### **BUILDING VIBRANT PERSONALITIES**

**4.3.3 Student-Computer ratio  
(Data for the latest  
completed academic year)**



Invertis Village, Highway NH-24,  
Bareilly, U.P.-243123

📞 +91-9690955599 | 📧 info@invertis.org  
Toll-Free 1800-274-5252 | 🌐 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 : 0581/2400442/43, Telefax - 2406459. Also visit us at : [www.invertis.org](http://www.invertis.org). E-mail : [info@invertis.org](mailto:info@invertis.org)

Dated 13.07.2010

Ref. No.

To,

Lenovo India Pvt. Ltd.

Gurgaon

DA ID

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 -<br>Think Centre M70<br>Intel G41 Core 2 Duo E7500 2.93 Ghz / 2GB DDR3<br>Ram(1066/1333 MHz) / 320 GB Sata HDD / NO CD<br>/ Lenovo Key Board /Lenovo Optical Mouse /<br>Lenovo 18.5" TFT Display / Pre Dos Install<br>3 - Years Onsite Warranty | 185 | Rs.23,036/-<br>per unit. | Rs. 42,61,660/- |
| Total amount |                                                                                                                                                                                                                                                                              |     |                          | Rs. 42,61,660/- |

Recd. Date 14/7/10

PAY LENNOVO INDIA PVT LTD

का धारक को OR BEARE

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

रु. Rs. 42,61,66/-

अंग कर्ता

CA 30227384688

IFSC : SBIN000019

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

*Umesh*  
AUTH. SIGNATORY

Bank  
Ac. No.



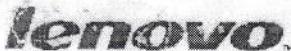
भारतीय स्टेट बैंक,  
State Bank of India

(OMT) BAREILLY,  
CIVIL LINES NEAR KATHGARIY  
BAREILLY,  
BAREILLY, UTTAR PRADESH 243001

\* 273217 \* 2430020021 000082 \* 12 A.M.T. 3835474102

*Santosh*

Registrar  
Invertis University



Lenovo (India) Private Limited

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

| INVOICE CUM DELIVERY CHALLAN<br>(Under rule 11 of Central Excise (No. 2), Rules 2004)                          |                                                                                                   |                                                                                                                                                                                                                               | GST No. 343700499101/13-04-2005<br>LST No. 3437004991<br>PAN No. AABC13372H<br>TIN - 3437004991<br>COMMISSIONERATE PONDICHERRY<br>Insurance No. LENMAR0807 |                     | Duplicate for transporter                                      |                                |       |               |                      |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------|--------------------------------|-------|---------------|----------------------|
| Registration No.<br>AABC13372HXM001                                                                            | Range<br>No. I Vellalar Nagar<br>Arivankuppam<br>Cuddalore 607 091                                | Central Excise Division<br>No. I Vellalar Nagar<br>Arivankuppam<br>Cuddalore 607 091                                                                                                                                          |                                                                                                                                                            |                     | Date and Time of Preparation of Invoice<br>13.08.2010 16:34:28 |                                |       |               |                      |
| <b>BILL TO:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24             |                                                                                                   |                                                                                                                                                                                                                               | Invoice No.<br>6400475996<br>Invoice Date<br>13.08.2010<br>PO No.<br>SCS/LEN/DT/IMS/13-07-2010<br>PO Date<br>13.07.2010                                    |                     |                                                                | Date of Despatch<br>13.08.2010 |       |               |                      |
| <b>Ship To:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24             |                                                                                                   |                                                                                                                                                                                                                               | SO No./Date<br>4310953415 / 19.07.2010<br>Delivers No.<br>5200901988<br>ECC No.                                                                            |                     |                                                                | Authenticated By<br>           |       |               |                      |
| BAREILLY243123<br>Attn: Rajesh Gargwani<br>Phone: 98990317905                                                  |                                                                                                   |                                                                                                                                                                                                                               | Excise Duty Rate<br>10%<br>Cess on Excise Duty<br>3%                                                                                                       |                     |                                                                |                                |       |               |                      |
| Item Code                                                                                                      | Item Description<br>(Chapter Id)                                                                  | Quantity                                                                                                                                                                                                                      | Unit Rate                                                                                                                                                  | Assessable<br>Value | Excise<br>Duty %                                               | Excise<br>Duty                 | Tax % | Tax<br>Amount | Total<br>Amount(INR) |
| 4089A13                                                                                                        | No GS-G41/B7500/2GB/32GB(NCL)<br>Chapter Id :<br>ASSEMBLY - D186 Wide - Main<br>Chapter Id : 5471 | 185                                                                                                                                                                                                                           | 20,081.59                                                                                                                                                  | 3,735,094.48        | 10.560                                                         | 382,653.52                     | 4.00  | 153,930.00    | 4,261,660.00         |
| 2580AB1                                                                                                        |                                                                                                   | 185                                                                                                                                                                                                                           | 0.00                                                                                                                                                       | 0.00                | 0.600                                                          | 0.00                           | 0.00  | 0.00          | 0.00                 |
| Excise Duty Payable : RUPEES THREE LAKHS , EIGHTY-TWO<br>THOUSAND , SIX HUNDRED FIFTY-FIVE AND FIFTY-TWO PAISE |                                                                                                   |                                                                                                                                                                                                                               |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |
| Notification No. 6/2006 CT dated 13/2006 SLNo. 161<br>Remarks :                                                |                                                                                                   |                                                                                                                                                                                                                               |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |
| Payment Terms : 25% advance 35% upon delivery                                                                  |                                                                                                   |                                                                                                                                                                                                                               |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |
| Amount in Words : RUPEES THIRTY-ONE LAKHS , NINETY-SIX<br>THOUSAND , TWO HUNDRED FORTY-FIVE ONLY               |                                                                                                   |                                                                                                                                                                                                                               |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |
| Courier/Transport : SafeExpress - Road<br>Way Bill No.: 23258652<br>No of Cases:<br>Weight:                    |                                                                                                   | We certify that the particulars given above are true and correct and the amount indicated represents<br>the price actually charged and there is no additional flow of consideration directly or indirectly from<br>the buyer. |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |
| Receiver's Stamp & Signature                                                                                   |                                                                                                   | For Lenovo (India) Private Limited<br><br>Authorised Signatory                                                                                                                                                                |                                                                                                                                                            |                     |                                                                |                                |       |               |                      |

E&OE  
Read & Corp Office : LENOVO INDIA PVT LTD., FERN'S ICON, LEVSE-2 DODDENAKUNDE VILLAGE, MARATHBALLI OUTER RING ROAD, MARATHBALLI POST, KR PURAM HOBBI, BANGALORE, 560027

Page: 1 / 1

For Lenovo (India) Private Limited

S. Santosh

Authorised Signatory

S. Santosh  
Registrar  
Invertis University  
Bareilly



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](http://www.invertis.org). E-mail : [info@invertis.org](mailto: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.)  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|
| <p><b>HP Business Pro3090 Desktop</b></p> <p>1- Intel Core 2 Duo Processor E7500 2.93 Ghz</p> <p>2- 2 GB DDR3 Ram(1333 MHz)</p> <p>3- Intel G43 Express Chipset</p> <p>4- 320 GB SATAII Hard Disk with smart I controller<br/>18.5" TFT</p> <p>5- HP Keyboard</p> <p>6- HP USB Optical Mouse</p> <p>7- 6USB 2.0, 1 Serial port, 1 Parallel port, 2 PS/2, 1 VGA, 1 Audio in, 1 Audio out, MIC, Headset</p> | 60  | Rs. 23,490/- |

Page / Page 14/3/10

रुपये RUPEES One lakh forty thousand nine  
hundred and forty only.

या भारत को OB BEAKER

www.w3.org

रु. Rs. 140,940/-

337

भारतीय स्टेट बैंक  
State Bank of India

IFSC : SBIN000615

(06615) BAREILLY  
CIVIL LINES NEAR KATCHERY  
Prefix: BAREILLY,  
0623500001 BAREILLY, UTTAR PRADESH 243001

INVERTIS INSTITUTE OF ENG & TECH

Unred

Registrar  
Jnvertis University  
Bareilly



( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

Pre Authenticated by  
for DIGITAL COMPUTER

## &lt;&lt; SALES INVOICE &gt;&gt;

**DIGITAL COMPUTER**146, CIVIL LINES, CIRCUIT HOUSE CROSSING, NEAR IDBI BANK, BHAGWATI COMPLEX EXT.  
BAREILLY

TIN : 09907300651

Tel. : 6541113 email : digital.gautamsaxena@gmail.com

**Buyer Details :**  
 ERTIS INSTITUTE OF ENG & TECH  
 JHANPUR ROAD  
 BAREILLY

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

| Description of Goods                                                                                                                                                                                                         | Qty. | Unit | Price     | VAT %  | VAT Amt.        | SAT | Amount(Rs.)  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------|--------|-----------------|-----|--------------|
| DESKTOP HP PRO 3090 MT BUSINESS<br>INTEL G43 CHIPSET, CORE 2 DUO E 7500 2.93<br>2 GB DDR3 RAM(1066/1333MHZ) X320 GB<br>SATA-II HDD/NO OD/HP KEY BOARD/ HP OPT.<br>MOUSE/HP 18.5" TFT/ PRE DOS INST. 3 YR<br>Warranty On Side | 60   | Pcs. | 22,847.62 | 4.00 % | 54,834.29 ***** |     | 14,39,400.00 |
| <i>60 HP Desk top<br/>machines installed<br/>in Lab-4 (CSE Building)</i>                                                                                                                                                     |      |      |           |        |                 |     |              |
| <i>Done<br/>24/09/10</i>                                                                                                                                                                                                     |      |      |           |        |                 |     |              |
| <i>By Advance Point</i>                                                                                                                                                                                                      |      |      |           |        |                 |     |              |
| Grand Total                                                                                                                                                                                                                  | 60   | Pcs. |           |        |                 |     | 14,39,400.00 |

Total @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 &amp; 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 within 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

Registrar  
Invertis University*Santosh*



**Invertis Institute of Management Studies  
Invertis Institute of Engineering and Technology  
Invertis Institute of Engineering and Management**

Invertis Village, Sector-12, Noida, Uttar Pradesh-201301, India. Phone: +91-120-4265934, +91-120-4265935. Email: info@invertis.org

Ref. No. 151120112030

Date: 26/07/10

Purchase Order

To,

Lenovo (India) Private Limited  
Vatika Business Park, 1st floor,  
Badshahpur Road, Sec-49, Sohna Road, Gurgaon  
Sub: "Purchase Order for Lenovo ThinkCenter M70 Desktop"

Dear Sir,

With reference to your quotation dated 15-07-2010 from Somra 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<br>Intel G41 Chipset, Core 2 Duo E7500 2.93 GHz /<br>2GB DDR3 Ram(1333 MHz) / 320 GB SATA-II HDD /<br>NO DVD / USB Key Board / USB Optical Mouse /<br>Lenovo 18.5" TFT Display / Pre Dos Install<br>3 - Years Onsite Warranty | 60  | Rs. 23,030/- per unit | Rs. 13,82,160/-<br>Include all taxes |
|       |                                                                                                                                                                                                                                                       |     |                       | Total amount                         |
|       |                                                                                                                                                                                                                                                       |     |                       | Rs. 13,82,160/-                      |

13,82,160 — Total Am  
- 1,38,216 — Advance  
12,43,944 — Balance  
(By CR)

Term & 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.

Adv. 138216/-

Thanking you in anticipation,

Jai Narayan Singh  
Registrar

138216/-

RECOMMENDED

ON PAYMENT

Rs. 13,82,160/-

MR. JAI NARAYAN SINGH

AUTHORIZED SIGNATORY

Date: 10-7-10

Mr. Lenovo (India) Private Ltd.

BY ORDER OF OR BEARER

One Lakh Thirty-Eight Thousand Two  
Hundred Sixteen Only

Rs. 138,216.00

CA 302273084683

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

AUTH. SIGNATORY

Payable at  
Gurgaon

1000200  
1000200

# 223047# 813002002# 00008 # 11

R  
01

Santosh  
Registrar  
Invertis University

**lenovo.**

Lenovo (India) Private Limited

R.S. No. 191A & 192A, ECR Road, Thavalekuppam Revenue Village  
Arivankuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619428

| INVOICE CUM DELIVERY CHALLAN<br>(Under rule 11 of Central Excise (no 2), Rules 2001)                    |                                                                                  |  | CST No. 34370004091/Dt. 15.04.2005<br>LST No. 34370004091<br>PAN No. AABC13372H<br>TIN No. 34370004091<br>COMMISSIONARATE PONDICHERRY<br>Insurance No. LENMAR0607 | Extra copy |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Registration No.<br>AABC13372HXXM001<br>Range:<br>No.1,Velalar Nagar<br>Manakuppam<br>Cuddalore 607 001 | Central Excise Division<br>No.1,Velalar Nagar<br>Manakuppam<br>Cuddalore 607 001 |  | Date and Time of Preparation of Invoice<br>24.09.2010 19:11:40<br>Date of Dispatch<br>24.09.2010                                                                  |            |

|                                                                                                                                                                                         |                                                                                                     |                                                                                                         |                  |                             |                          |                        |              |                       |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------|-----------------------------|--------------------------|------------------------|--------------|-----------------------|------------------------------|
| <b>Bill To:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24<br><br>BAREILLY243123                                                                | Invoice No<br>24.09.2010<br>PO No<br>IGE/2010/12030<br>PO Date<br>16.09.2010                        | Authenticated By<br> |                  |                             |                          |                        |              |                       |                              |
| <b>Ship To:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24<br><br>BAREILLY243123<br>Contact Person - Ranish Gangwar<br>Telephone # - 9699017909 | SO No./Date<br>4310/081307 / 17.09.2010<br>Delivery No.<br>5200888043<br>ECC No.                    |                                                                                                         |                  |                             |                          |                        |              |                       |                              |
|                                                                                                                                                                                         | Excise Duty Rate<br>10 %<br>Cess on Excise Duty<br>3 %                                              |                                                                                                         |                  |                             |                          |                        |              |                       |                              |
| <b>Item Code</b>                                                                                                                                                                        | <b>Item Description<br/>(Chapter Id)</b>                                                            | <b>Quantity</b>                                                                                         | <b>Unit Rate</b> | <b>Assessable<br/>Value</b> | <b>Excise<br/>Duty %</b> | <b>Excise<br/>Duty</b> | <b>Tax %</b> | <b>Tax<br/>Amount</b> | <b>Total<br/>Amount(INR)</b> |
| 4089/13                                                                                                                                                                                 | No OS-G4/E7/500/2GB/120GB/NO-O<br>Chapter Id<br>ASSEMBLY - D18n Wide - Monitor<br>Chapter Id - 8471 | 60                                                                                                      | 20,681.39        | 1,204,895.51                | 10.300                   | 124,184.49             | 4.00         | 53,160.00             | 1,382,160.00                 |
|                                                                                                                                                                                         |                                                                                                     | 60                                                                                                      | 0.00             | 0.00                        | 0.000                    | 0.00                   | 0.00         | 0.00                  | 0.00                         |

|                                                                                                                                                                |                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Excise Duty Payable : RUPEES ONE LAKH, TWENTY-FOUR<br>AND, ONE HUNDRED FOUR AND FORTY-NINE Paise ONLY<br>( Notification No. 62096 CE dated 1/3/2006 SLNo. 16.) |                                                    |
| Remarks                                                                                                                                                        | Sub Total<br>Octroi<br>WCT<br>Total Invoice Amount |
|                                                                                                                                                                | 1,382,160.00<br>0.00<br>0.00<br>1,382,160.00       |
| Payment Terms : 25% advance 75% upon delivery                                                                                                                  | Less Advance                                       |
| Amount in Words : RUPEES TEN LAKHS , THIRTY-SIX THOUSAND , SIX<br>HUNDRED TWENTY ONLY                                                                          | Net Amount Due<br>1,036,620.00                     |

|                                                                                              |                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Courier/Transport : SafeExpress - Road<br>Was Bill No. 23258936<br>No of Cases :<br>Weight : | We certify that the particulars given above are true and correct and the amount indicated represents<br>the price actually charged and there is no additional flow of consideration directly or indirectly from<br>the buyer |
| Receiver's Stamp & Signature                                                                 | for Lenovo (India) Private Limited<br>                                                                                                  |

L&O.E.  
Regd. & Corp Office, LENOVO INDIA PVT LTD., FERN'S ION, LEVEL-2, DODDENAKUNDI VILLAGE, MARATHIHALLI OUTER RING ROAD, MARATHIHALLI  
POST: KR PURAM HOBBI, BANGALORE- 560037

Page 1 of 1

*Santosh*  
Registrar  
University



# TAX INVOICE

Number: 00238860

Importer Exporter Code : 703017781  
 VAT Reg No : 3349994384 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

604531 481

35649

Original for Buyer  
Page No: 1

# 11006101:

|                 |                                                                                                                                       |                  |                                                                                                                                     |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Code            | 00327                                                                                                                                 | VAT/CST          | : unregistered                                                                                                                      |
| Name            | Invertis Institute of Management Studies                                                                                              |                  |                                                                                                                                     |
| Billing Address | Invertis Institute of Management Studies<br>12th KM Stone,Bareilly-Lucknow Highway N.H.24, Near Transport Nagar,Bareilly (U.P.) INDIA | Shipping Address | Invertis Institute of Management Studies<br>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.       | Unesh Gautam-09839053682                                                                                                              | Payment Method   | PREPAYMENT CASH                                                                                                                     |
| Sales Person    | Bikash Gaurav                                                                                                                         | Remarks          | Reent Against Order# 0377429                                                                                                        |
| Cust PO         | IIMS-COMP-10806                                                                                                                       | Quotation No.    | IRSO2504679                                                                                                                         |
| Part Code       | Description                                                                                                                           | Quantity         | Price                                                                                                                               |
| 1001            | AO-360n -Dell(TM) OptiPlex(TM) 360 n-series                                                                                           | 30               | 21446.27                                                                                                                            |
| 1               | PI-923                                                                                                                                | 30               |                                                                                                                                     |
| 2               | 3H-03                                                                                                                                 | 30               |                                                                                                                                     |
| 3               | CY121                                                                                                                                 | 30               |                                                                                                                                     |

Continued on  
Page 2/2

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 <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-1, SIPCOT Industrial Park  
 Sungaravelachalam Post  
 Superunduram Taluk  
 Thanjavur District,  
 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  
 CITHNBX  
 Dell Toll Free Number : 18004254051

Received  
(10/06/09) Based  
Installed  
in Lab 3  
12/06/09

Not  
Plotted

Verified  
A/r  
10/06/09  
Start

Rs - 696,420  
D.B. A/c No. 636420  
Nil  
Alvin

Santosh

Registrar  
Invertis Universit,



# TAX INVOICE

Number: 00238860

Original for Buyer  
Page No.:

Importer Exporter Code : 703017781  
 VAT Reg No : 33480904304 DT 01/01/2007  
 CST Reg No : 800351 DT 25/11/04  
 WCF Reg No :  
 PAN NO : AABCD8893L  
 SEZ Letter of Approval : Na. E. 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<br>12th KM Stone,Bareilly-Lucknow<br>Highway,N.H.24, Near Transport<br>Nagar,Bareilly (U.P.) INDIA | Shipping Address               | Invertis Institute of management Studies<br>12th KM Stone,Bareilly-Lucknow<br>Highway,N.H.24, Near Transport<br>Nagar,Bareilly U.P. INDIA |
| Zip Code        | 243123                                                                                                                                      | Zip Code                       | 243123                                                                                                                                    |
| Kind Attn,      |                                                                                                                                             | Order No.                      | 0226114                                                                                                                                   |
| Invoice Date    | 01/06/2009                                                                                                                                  | Delivery Type                  | By Truck                                                                                                                                  |
| Cust Ref.       | Umesh Gaurav-09839053682                                                                                                                    | Payment Method                 | PREPAYMENT CASH                                                                                                                           |
| Sales Person    | Balaji Gaurav                                                                                                                               | Remarks                        | Recd Against Order# 0222429                                                                                                               |
| Cust PO         | HIMS COMP/10806                                                                                                                             | Quotation No.                  | IRSO2504e29                                                                                                                               |
| Part Code       | Description                                                                                                                                 | Quantity                       | Price                                                                                                                                     |
| 4               | ECH-F202                                                                                                                                    | 2.8GHz, 1066MHz FSB, 3MB cache | 30                                                                                                                                        |
| 5               | 73EFT                                                                                                                                       | Power Cord (INDIA)             | 30                                                                                                                                        |
| 6               | 73ETT                                                                                                                                       | Power Cord (INDIA)             | 30                                                                                                                                        |
| 7               | 6123G                                                                                                                                       | CoolFlex(TM) 3600FT 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) <<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  
 Sunguvarchaturam Post  
 Sriperumbudur Taluk  
 Kanchipuram 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

CITHNBX

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, Invertis Junction, Noida Extension, Greater Noida - 201312  
Phone : (091-291010211), Telex - 1600414, Mys. 011-26911111, E-mail : info@invertis.org

Ref. No. 141/201/12030

Date : 06/03/03

Purchase Order

To,

Lenovo (India) Private Limited  
Vatika Business Park, 1st floor,  
Badshahpur 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 Sonata 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<br>Intel G41 Chipset, Core 2 Duo E7500 2.93 GHz /<br>2GB DDR3 Ram(1333 MHz) / 320 GB Sata-II HD /<br>NO CD / USB Key Board /USB Optical Mouse /<br>Lenovo 19.5" TFT Display / Pre Dos install<br>3 - Years Onsite Warranty | 10  | Rs. 23,000/-<br>per unit | Rs. 13,82,160/-<br>Inclusive all taxes |
|       |                                                                                                                                                                                                                                                    |     | Total amount             | Rs. 13,82,160/-                        |

13,82,160 — Total Am  
- 1,38216 — Advance  
12,43,944 — Balance  
(By DR)

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,

Anup Singh  
(Col. Incharge/Registar)

Adv. 13,82,160/-

RECOMMENDED  
FOR PAYMENT  
Dr. 12,43,944/-  
941 - INMEDIATELY  
Anup Singh  
AUTHORIZED SIGNATORY

Date : 10-3-10

Mr. Anup Singh  
Lenovo (India) Private Ltd.

ग्राहक को CR BEARER

Payable at  
Gurgaon

Amount : One Lakh Thirty eight thousand Two hundred Sixteen only  
Rs. 1,38,216.00

CA 30227384688

FOR INVERTIS INSTITUTE OF ENGINEERING & MGMT

AUTH. SIGNATORY

State Bank of India  
PRESTIGE  
CIVIL Lines Near Kachheri  
Bareilly  
BAREILLY, UTTAR PRADESH 243001

IFSC : SBIN0005055

# 27301, 2nd Flr, 21, 300-200-20, 00000 0# 11

P.  
G.

Registrar  
Invertis University  
Gurgaon



Lenovo (India) Private Limited

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

| INVOICE CUM DELIVERY CHALLAN<br>(Under rule 11 of Central Excise (no 2), Rules 2001)                                                                                                    |                                                                                                       |                                                                                    | GST No. 34370004091/Dt. 15-04-2005<br>LST No. 54270004091<br>PAN No. AABC13372H<br>TIN No. 34370004091<br>COMMISSIONERATE PONDICHERRY<br>Insaminer No. LENMAR0627                                                             |                     | Extra copy<br>Date and Time of Preparation of Invoice<br>24.09.2010 19:11:49<br>Date of Dispatch<br>24.09.2010 |                      |       |               |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------|----------------------|-------|---------------|----------------------|
| Registration No.<br>AABC13372HXM001                                                                                                                                                     | Range<br>No. I Vellalar Nagar<br>Manikuppam<br>Cuddalore 607 401                                      | Central Excise Division<br>No. I Vellalar Nagar<br>Manikuppam<br>Cuddalore 607 001 |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| <b>Bill To:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24<br><br>DAREILLY243123                                                                | Invoice No<br>No. I Vellalar Nagar<br>Manikuppam<br>Cuddalore 607 001                                 | Invoice No<br>PO No<br>PO Date<br>16.09.2010<br>CST No<br>LST No                   | 6400476819<br>24.09.2010<br>IGI/2010/12030<br>16.09.2010                                                                                                                                                                      |                     |                                                                                                                | Authenticated By<br> |       |               |                      |
| <b>Ship To:</b><br>INVERTIS INSTITUTE OF ENGINEERING<br>INVERTIS VILLAGE<br>BAREILLY, LUCKNOW NH24<br><br>BAREILLY243123<br>Contact Person - Rajnish Gangwar<br>Telephone # 9690017909  | SO No<br>Delivery No<br>ECC No                                                                        | SO No<br>Date<br>Delivery No<br>ECC No                                             | 4310081307 / 17.09.2010<br>3260988043                                                                                                                                                                                         |                     |                                                                                                                |                      |       |               |                      |
|                                                                                                                                                                                         | Excise Duty Rate<br>Cess on Excise Duty                                                               | 10 %<br>3 %                                                                        |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| Item Code                                                                                                                                                                               | Item Description<br>(Chapter Id)                                                                      | Quantity                                                                           | Unit Rate                                                                                                                                                                                                                     | Assessable<br>Value | Excise<br>Duty %                                                                                               | Excise<br>Duty       | Tax % | Tax<br>Amount | Total<br>Amount(INR) |
| 4089A15                                                                                                                                                                                 | No OS-G41/E-300: 2GB-320GB NO OS<br>Chapter Id : ASSEMBLY - D186: Wide - Monitor<br>Chapter Id : 8471 | 60                                                                                 | 29,681.39                                                                                                                                                                                                                     | 1,204,895.51        | 10.00                                                                                                          | 124,164.49           | 4.00  | 53,160.00     | 1,382,160.00         |
|                                                                                                                                                                                         |                                                                                                       | 60                                                                                 | 0.00                                                                                                                                                                                                                          | 0.00                | 0.00                                                                                                           | 0.00                 | 0.00  | 0.00          | 0.00                 |
|                                                                                                                                                                                         |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| <b>Amount Due:</b> Rupees ONE LAKH, TWENTY-FOUR<br>AND, ONE HUNDRED FOUR AND FORTY-NINE PAISE ONLY<br>(Notification No. 6/2006 CE dated 1/3/2006 SL No. 16 )                            |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| Remarks                                                                                                                                                                                 |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| Payment Terms: 25% advance 75% upon delivery                                                                                                                                            |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| Amount in Words: RUPEES TEN LAKHS, THIRTY-SIX THOUSAND, SIX<br>HUNDRED TWENTY ONLY                                                                                                      |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |
| Courier/Transport - StateExpress - Road<br>Way Bill No. 21258936<br>No of Cases:<br>Weight:                                                                                             |                                                                                                       |                                                                                    | We certify that the particulars given above are true and correct and the amount indicated represents<br>the price actually charged and there is no additional flow of consideration directly or indirectly from<br>the buyer. |                     |                                                                                                                |                      |       |               |                      |
| Receiver's Stamp & Signature                                                                                                                                                            |                                                                                                       |                                                                                    | for Lenovo (India) Private Limited<br><br>Authorized Signatory                                                                                                                                                                |                     |                                                                                                                |                      |       |               |                      |
| E&OE<br>Regd. & Corp Office: LENOVO INDIA PVT LTD, FERN'S ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHAHALLI OUTTER RING ROAD, MARATHAHALLI<br>POST: KR PURAM HOBLI, BANGALORE - 560037 |                                                                                                       |                                                                                    |                                                                                                                                                                                                                               |                     |                                                                                                                |                      |       |               |                      |



## Invertis Institute of Engineering & Technology

12TH KM. STORE, BARAILA-LUCKNOW HIGHWAY, W.B. 24, NEAR TRANSPORT NAGAR, BARAILA (U.P.)-243 123  
Phone : 0581 2480412, 2480443. Fax : 0581 2480454. E-mail : info@invertis.org - Also Visit at : www.invertis.org

Ref: IET/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<br>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 cabnlt / 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  
Chait  
06/07/07

|                                                                |                   |                     |                          |
|----------------------------------------------------------------|-------------------|---------------------|--------------------------|
| CAB 00<br>080 812669                                           | भारतीय रेडैट बैंक | STATE BANK OF INDIA | 0                        |
| RTO पड़ आँ                                                     |                   | चालू क्रमांक        |                          |
| चालू क्रमांक                                                   |                   | क्रमांक-0615        | दिनांक / DATE : 05-07-07 |
| BIC PAYEE ONLY                                                 |                   |                     |                          |
| PAY TO M/S HCL Infosystems Limited                             |                   |                     |                          |
| front line division                                            |                   |                     |                          |
| RS. RUPPEES: <u>Three Lac eighty nine thousand two hundred</u> |                   |                     |                          |
| fifty only                                                     |                   |                     |                          |
| रुपये Rs. 3,89,250/-                                           |                   |                     |                          |

Invertis Institute of Engineering & Technology

10897668336  
क्रमांक ACCOUNT NO.

Umesh  
Chairman

क्रमांक  
ACCOUNT NO.

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)-241123  
Phone : 0521-2493442/43, Telex - 2460454 Also visit us at : www.invertis.org, Email : info@invertis.org

Ref. No: IIMS/IET/IEM/2009/1034j

Date: 06/07/09

Digital Computers  
146, Civil Lines, Bhagwati Complex  
Circuit House Crossing, Bareilly  
Ph: (0521)-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.

| S/N | Item description                                                                                                                                         | Gty | Unit Price | Amount |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------|
| 01  | HP Business PC Dx2480<br>Intel Pentium Core 2 DUO Processor E7400, 1GB<br>RAM Expandable up to 8GB, 160HDD, Intel G33<br>Chipset, Optical mouse&Keyboard | 30  | 16500/-    | 495000 |
| 02  | 15.6 Inch, Hp commercial TFT with 'A' Grade<br>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 @ 4.55)                                                 |
| 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,

(Unmesh Gautam)  
Chairman

PAY M/s. Digital Computers

Date: 06/07/09

को या उनके अंदरार OR ORDER

R. Rs. 6,83,430/-

क्रम रुपये Three Lac Twenty Seven Thousand only

Ac No. CA 10897668336

FOR INVERTIS INSTITUTE OF ENG & TECH

IFSC Code: SBIN0009619

A/c No. 00000000000000000000

Branch: Bareilly

भारतीय स्टेट बैंक  
State Bank of India

(0521) BAREILLY  
CIVIL LINES NEAR KATCHERY  
BAREILLY,  
BAREILLY, U.P.

Phone /  
0521-2493442/43

AUTHORISED SIGNATORY

10021321 2430020021 00000911 11

*Santosh*  
Registrar  
Invertis University  
Bareilly



**INVERTIS INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
**Invertis Institute of Engineering and Management**

Invertis Village, Bareilly-Kucknow National Highway-24, Bareilly (U.P.) 233 123  
 Pincode - 2460142/43, Tel/No - 2463454 Also visit us at : [www.invertis.org](http://www.invertis.org), E-mail : [info@invertis.org](mailto:info@invertis.org)

Ref. No. \_\_\_\_\_

Dated: 19/08/10

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<br>Intel G43 Chipset, Core 2 Duo E7500 2.93 Ghz /<br>2GB DDR3 Ram(1066/1333 Mhz) / 320 GB Sata-II<br>HDD / NO OD / HP Key Board /HP Optical Mouse /<br>HP 18.5" TFT Display / Pre Dos install<br>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)

*19-08-10*  
 PAY DIGITAL COMPUTERS

रुपये रुपये One Lac Forty three Thousand Nine hundred  
 & twenty only

Ac. No. CA 10897668336

भारतीय स्टेट बैंक  
 State Bank of India  
 (2010) BAREILLY  
 CIVIL LINES NEAR KATCHERY

IFSC : SBIN0000615

FOR INVERTIS INSTITUTE OF ENG & TECH

*Umesh*  
 AUTH. SIGNATORY

*Santosh*  
 Registrar  
 Invertis Institute of University



## Invertis Institute of Engineering & Technology

12TH KM. STONE, BARAILLY-LUCKNOW HIGHWAY, R.D. 24, NEAR TRANSPORT NAGAR, BARAILLY (UP) 240 123  
Phone : 0581-2460442, 2460443, Fax : 0581-2460454 Email : info@invertis.org Also Visit at : www.invertis.org

Ref. No. IET/2006/1616

Date 28.07.06

To,  
Mr. Feroz Rehman  
Territory 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-3.0GHZ EM64T/533/IM             | 90       | 18500      | 16,65,000/- |
| 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                    |          |            |             |

### TERMS & CONDITIONS:

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

Thanking You,

Yours Faithfully,

(UMESH GAUTAM)  
CHAIRMAN

Machine No - DT 0666 & 24998D-Q

Note - This is the 1<sup>st</sup> order of 96 Computer  
There is one another order of 3<sup>rd</sup> Computer with 2 year  
Warranty

Corp. Off.: 60/10, Old Rajender Nagar, New Delhi-110 060. Phone : 011-25821122, 25821123 Fax : 011-25815566

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-03378Wef. 15/10/2006  
CST No: APPLIED FORef. 15/10/2006

## INVOICE

|                 |                                                                                   |                 |            |
|-----------------|-----------------------------------------------------------------------------------|-----------------|------------|
| Account Number: | IVT000                                                                            | Invoice Number: | 000355     |
| Name:           | INVERTIS INSTITUTE OF ENGINEER                                                    | Date:           | 22/08/2006 |
| Address:        | 12TH KM. STONE BAREILLY LUCKNO<br>HIGHWAY, NH 24 NEAR TRANSPORT<br>NAGAR BAREILLY | Sales Rep:      | AVINASH    |
| Postal Code:    | 2431                                                                              | Order Number:   | 000338     |
| UPTT No:        |                                                                                   | Page:           | 1          |

Customer Ref:

| Item Number  | Description                   | Quantity | Unit Price | Total Excl | STC* | Sales Tax | Total Incl |
|--------------|-------------------------------|----------|------------|------------|------|-----------|------------|
| DT55120-YK18 | PIV 3.0GHZ+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  | 6    | 39150.00  | 822150.00  |

Received  
Dated 23.8.06  
Anurit  
Store

Received 20 Box of PIV Panel Monitor  
Received 20 Box of CPU  
Lokesh

Vehicle No.

HR-38A/

7532

Ch. 421795

ICLC2

O.C.W. 1175241

79285.73 1665000.23

Adm. 800.00

Sal. 0.22,500

Lokesh  
Arrow Distribution ( West U.P.) Pvt. Ltd.

Yatin Singh  
Authorized Signatory

### 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%.

AMR 12%, P is 10.2% Service Tax Tax incl. of state development tax

### DESPATCHED FROM:

00. DEFAULT LOCATION

### DELIVERY ADDRESS:

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

PRODUCT IS EXCISE PAID

WE ARE THE CONSIGNEE AGENT OF SAHARA COMPUTERS & ELECTRONICS LTD, NOIDA

Santosh.



## Customer Service Division DELHI

Installation Certificate IC Sr No. 3-U-74856

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

| Model                                                                                                                                                                       | Quantity |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| ZENITH PREMIUM PC:<br>4D/MICROATX/INTEL945GZ533/800MHZ/INTEL P-IV,3.4GHZ800MHZ,1MBCACHE/512MBDDR SDRAM/80GBSATA-II/ONBD10/100/1000/PS2 107KEYS/LOGITECHUSBOPTICAL/15TFTLCD. | 30       |
| Serial Nos :<br>7U41731,,726,733,,725,736,,715,714,,706,712,,738,739,,740,744,,741,743,,745,724,,713,716,,722,730,,734,74 2,,717,718,719,720,,735,732,,737,,                |          |

## Monitor / Peripherals :

## Comments of Engineer / Customer,

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

Zenith Installation Engineer Name

Customer Name

Signature

Signature

Installation Completed On :

\*Warranty Valid Upto : 24/08/2010

Systems as above are installed and working satisfactorily

Customer Representative

Zenith Installation Engineer

Name

Name

Date

Signature

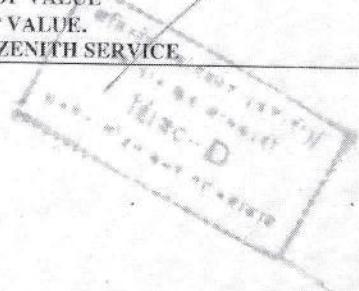
Date &amp; Stamp

Signature

## 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**Astraf*



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,BARELY(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:<br>4D/MICROATX/INTEL945GZ533/800MHZ/INTEL P-IV,3.4GHZ800MHZ,1MBCACHE/512MBDDR SDRAM/80GBSATA-II/ONBD10/100/1000/PS2 107KEYS/LOGITECHUSBOPTICAL/15TFTLCD.<br>Serial Nos :<br>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 :                                                                                                                                                                                                                                                                                                                   |                                    |                   |              |
| <u>Comments of Engineer / Customer:</u>                                                                                                                                                                                                                                                                                                   |                                    |                   |              |
| <input type="checkbox"/> Site Not Ready<br><input type="checkbox"/> Installation Opted for Later Date<br><input type="checkbox"/> Installation Done<br><input type="checkbox"/>                                                                                                                                                           |                                    |                   |              |
| Zenith Installation Engineer Name<br>Signature                                                                                                                                                                                                                                                                                            | Customer Name<br>Signature         |                   |              |
| Installation Completed On :                                                                                                                                                                                                                                                                                                               | * Warranty Valid Upto : 24/08/2010 |                   |              |
| Systems as above are installed and working Satisfactorily<br>Zenith Installation Engineer                                                                                                                                                                                                                                                 |                                    |                   |              |
| Name<br>Signature                                                                                                                                                                                                                                                                                                                         | Date                               | Name<br>Signature | Date & Stamp |
| <b>ANNUAL MAINTENANCE CONTRACT FOR 1 YEAR AFTER WARRANTY VALIDITY</b><br>i.e. 25/08/2010 to 24/08/2011<br><b>1. FOR DESKTOP WILL BE 8% ON DESKTOP VALUE</b><br><b>2. FOR LAPTOP WILL BE 20% ON LAPTOP VALUE.</b><br><b>3. FOR OTHER ITEMS PLEASE CONTACT ZENITH SERVICE</b>                                                               |                                    |                   |              |

*Santosh*  
*Registrar*  
*Invertis University*

### **Computers Stock Register:**

| STOCK REGISTER |                                                                                                                           |                     |                     |              |                |                   |
|----------------|---------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|--------------|----------------|-------------------|
| Date<br>तिथि   | PARTICULARS<br>विवरण                                                                                                      | Bill No.<br>बैल नं. | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remark<br>टिप्पणी |
| 1              | 1- Sahara Desktop<br>CPU - 3.0 GHz P-4<br>RAM - 8GB DDR-2 RAM<br>HDD - 500 GB IDE<br>TFT - Sahara<br>KAD & MOUSE - Sahara |                     |                     |              | 30             |                   |
| 2              | 2- Laptops<br>a) T.S KVA online Laptop<br>b) 1Q AH Pentium                                                                |                     |                     |              | 01             | 15                |
| 3              | 3- Sketch<br>a) 14 port<br>b) 16 port                                                                                     |                     |                     |              | 01             | 01                |
| 4              | 4- chairs                                                                                                                 |                     |                     |              | 30             |                   |

Santosh.

Registrar  
University

52

## STOCK REGISTER

Name of Article Lab-13 Hardware  
उपकरण का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                   | Bill No.<br>बिल्कॉड | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष                                   | Remarks<br>टॉक्स |
|--------------|------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|--------------|--------------------------------------------------|------------------|
| 1            | 1 Dell Desktop<br>CPU - 2.4 GHz G3<br>RAM - 16GB DDR4 2666MHz<br>HDD - 1TB 6G SATA<br>TFT - DELL<br>KBD & MOUSE - DELL |                     |                     |              | 60                                               |                  |
| 2            | URS<br>(i) T-SKUA Online Chair<br>(ii) 10AH Batteries                                                                  |                     |                     |              | 02<br>15                                         |                  |
| 3            | Switch<br>(i) 24 port<br>(ii) 4 port                                                                                   |                     |                     |              | 04<br>01                                         |                  |
| 4            | Chairs                                                                                                                 |                     |                     |              | 60<br><del>Wear &amp; tear</del><br>Date 19/7/19 |                  |

Cashed

Santosh  
Registrar  
Invertis University  
Goreilly

## STOCK REGISTER

51

Name of Article Lab - 2 Hardware  
वस्तु का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                               | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी                    |
|--------------|--------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------|---------------------------------------|
|              | 1-Zenith Desktop<br>CPU - 3.4 GHz P.4<br>RAM - 8GB DDR-2 667MHz<br>HDD - 80 GB SATA<br>TFT - Zenith<br>KOD & MOUSE |                      |                     |              | 60             |                                       |
|              | 2- UPS<br>(i) 10 KVA Online Numeric<br>(ii) 24AH Batteries                                                         |                      |                     |              | 01<br>20       |                                       |
|              | 3-Switch<br>(i) 24 port<br>(ii) 8 port                                                                             |                      |                     |              | 02<br>01       |                                       |
|              | 4. Chours                                                                                                          |                      |                     |              | 60             | <del>102 damage</del><br>Date 19/7/19 |

Santamb.  
Registrar  
University

# STOCK REGISTER

55

Name of Article  
दस्तूर का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                  | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष                                           | Remarks<br>टिप्पणी |
|--------------|-----------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------------------------------------------|--------------------|
|              | 1- HCL Desktop<br>CPU - 2.4 GHz C.R.O<br>RAM - 1GB DDR 2667MHz<br>HDD - 500 GB Sata<br>TFT - HCL<br>KBD & mouse - HCL |                      |                     |              | 60                                                       |                    |
|              | 2- UPS<br>(i). 10 KVA Online Numeric<br>(ii). 20 AH Batteries                                                         |                      |                     |              | 01<br>20                                                 |                    |
|              | 3- Switch<br>(i). 24 port<br>(ii). 16 port                                                                            |                      |                     |              | 02<br>02                                                 |                    |
|              | 4. Chairs                                                                                                             |                      |                     |              | 60<br><del>W/ 11/11 04 damage</del><br>Price<br>15/17/11 |                    |

Santosh.

## STOCK REGISTER

Name of Article Lab- 6 Hardware  
वस्तु का नाम

55

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                               | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>टेय | Balance<br>शेष                             | Remarks<br>टिप्पणी |
|--------------|--------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|--------------------------------------------|--------------------|
|              | 1- HCL Desktop<br>CPU - 2.4 GHZ C.R.D<br>RAM - 1GB DDR 2667MHz<br>HDD - 80 GB Sata<br>TFT - HCL<br>KB& Mouse - HCL |                      |                     |              | 60                                         |                    |
|              | 2- UPS<br>(i). 10 KVA OnLine Numeric<br>(ii). 20 AH Batteries                                                      |                      |                     |              | 01<br>20                                   |                    |
|              | 3- Switch<br>(i). 24 port<br>(ii). 16 port                                                                         |                      |                     |              | 02<br>02                                   |                    |
|              | 4- Chairs                                                                                                          |                      |                     |              | 60<br><del>W/ 11/11</del> 04 damage<br>Min | 18/11/14           |

Santo!

# STOCK REGISTER

Name of Article Lab - 4 Hardcore (Internet Lab)

53.

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                    | Bill No.<br>बीजल नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- HCL Desktop<br>CPU - 3.20 GHZ P-4<br>RAM - 512 MB DDR-2 667MHz<br>HDD - 80 GB SATA<br>TFT - HCL<br>KURKI MOUSE - HCL |                      |                     |              | 30             |                    |
|              | 2- UPS<br>(i) 5 KVA Online LENOVO<br>(ii) 10 AH Batteries                                                               |                      |                     |              | 01             |                    |
|              |                                                                                                                         |                      |                     |              | 16             |                    |
|              | 3- Uswitch<br>(i) 24 port<br>(ii) 16 port                                                                               |                      |                     |              | 01             |                    |
|              |                                                                                                                         |                      |                     |              | 01             |                    |
|              | 4- Chairs                                                                                                               |                      |                     |              | 30             |                    |

*Santosh  
Swaraj*

56

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Lab - 7 Hardware

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                             | Bill No.<br>बीजिक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- HP Desktop<br>CPU - INTEL CORD<br>RAM - 2GB DDR3 1600MHz<br>HDD - 500 GB Sata<br>TFT - HD<br>KBD + Mouse - HD |                       |                     |              | 60             |                    |
|              | 2- UPS.                                                                                                          |                       |                     |              |                |                    |
|              | (i) 10 KVA Online Numeric                                                                                        |                       |                     |              | 01             |                    |
|              | (ii) 24 AH Batteries                                                                                             |                       |                     |              | 20             |                    |
|              | 3- Switch                                                                                                        |                       |                     |              |                |                    |
|              | (i) 4 port                                                                                                       |                       |                     |              | 02             |                    |
|              | (ii) 16 port                                                                                                     |                       |                     |              | 01             |                    |
|              | (iii) 4 port                                                                                                     |                       |                     |              | 01             |                    |
|              | 4- Chairs                                                                                                        |                       |                     |              | 60             |                    |
|              |                                                                                                                  |                       |                     |              | 20             | 03 damaged         |
|              |                                                                                                                  |                       |                     |              | 17             | Jan 17/2013        |

Santosh  
Registrar  
University

# STOCK REGISTER

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

57

| Date<br>दिनी | PARTICULARS<br>विवरण    | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|-------------------------|----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- HP Desktop           |                      |                     |              | 30             |                    |
|              | CPU - 2.00 GHZ C.R.D    |                      |                     |              |                |                    |
|              | RAM - 1GB DDR 2 667MHz  |                      |                     |              |                |                    |
|              | HDD - 160 GB SATA       |                      |                     |              |                |                    |
|              | TFT - HP                |                      |                     |              |                |                    |
|              | KEY & MOUSE - HP        |                      |                     |              |                |                    |
|              | 2- UPS                  |                      |                     |              |                |                    |
|              | i. 5 KVA Online Numeric |                      |                     |              | 01             |                    |
|              | ii. 10 AH Batteries     |                      |                     |              | 00             |                    |
|              | 3- Switch               |                      |                     |              |                |                    |
|              | i. 4 port               |                      |                     |              | 01             |                    |
|              | ii. 16 port             |                      |                     |              | 01             |                    |
|              | 4. Chairs               |                      |                     |              | 30             |                    |

*Santosh*  
registrar  
Amritsar University

## STOCK REGISTER

## Name of Article Lab-10 Hardware (Language Lab)

• 59

| Date<br>Date | PARTICULARS<br>विवरण                                                                                                                            | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- HCL Desktop<br>CPU - 2.4 GHz Celeron<br>RAM - 1GB DDR 3 GGT MHz<br>HDD - 80 GB SATA<br>TFT - HCL<br>KOD & Mouse - HCL<br>Headphone - Techcom |                      |                     |              | 60             |                    |
|              | 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.

# STOCK REGISTER

Name of Article  
वस्तु का नाम University Lab - 1

63

| Date<br>दिनी | PARTICULARS<br>विवरण                                                                                                                     | Bill No.<br>बीजक नं | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|--------------|----------------|--------------------|
|              | 1. Lenovo Desktop<br>CPU - 2.83 GHz C.R.D<br>RAM - 2 GB DDR-3 1066 MHz<br>HDD - 320 GB Sata<br>TFT - Lenovo<br>Keyboard & Mouse - Lenovo |                     |                     |              | 60             |                    |
|              | 2. UPS<br>(i) 7.5 KVA Online Lenovo<br>(ii) Batteries 10AH                                                                               |                     |                     |              | 02<br>15+15    |                    |
|              | 3. Switch<br>(i) 24 port                                                                                                                 |                     |                     |              | 03             |                    |
|              | 4. Chairs                                                                                                                                |                     |                     |              | 60             |                    |

*Santosh*  
Registrar University

# STOCK REGISTER

Name of Article University Lab - 2  
वस्तु का नाम

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                                        | Bill No.<br>ब्रेजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|--------------|----------------|--------------------|
|              | 1- HP Desktop<br>CPU - i7 83 GHz Quad<br>RAM - 16GB DDR4 2666MHz<br>HDD - 1TB NVMe Solid State<br>TFT - Lenovo<br>Keyboard & Mouse - Lenovo |                        |                     |              | 60             |                    |
|              | 2- UPS<br>(i) 7.5 KVA online Chnova<br>(ii) Batteries 10AH                                                                                  |                        |                     |              | 02<br>15+15    |                    |
|              | 3- Switch<br>(i) 24 port                                                                                                                    |                        |                     |              | 03             |                    |
|              | 4- Chairs                                                                                                                                   |                        |                     |              | 60             |                    |
|              |                                                                                                                                             |                        |                     |              |                |                    |

Santosh  
Mistras

# STOCK REGISTER

Name of Article University Lab - 3  
इस्तु का नाम

65

| Date<br>तिथि | Particulars<br>विवरण     | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|--------------------------|----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- Lenovo Desktop        |                      |                     |              | 60..           |                    |
|              | CPU - 2.9G GHz C.R.D     |                      |                     |              |                |                    |
|              | RAM - 8 GB DDR3 1066 MHz |                      |                     |              |                |                    |
|              | HDD - 320 GB             |                      |                     |              |                |                    |
|              | TFT - Lenovo             |                      |                     |              |                |                    |
|              | KB&M + MOUSE - Lenovo    |                      |                     |              |                |                    |
|              | 2- UPS                   |                      |                     |              |                |                    |
|              | 1@ 10 KVA Online Numeric |                      |                     |              | 01             |                    |
|              | 2@ 20AH Batteries        |                      |                     |              | 20             |                    |
|              | 3- Switch                |                      |                     |              |                |                    |
|              | 1@ 24 Port               |                      |                     |              | 03             |                    |
|              | 4- Chairs                |                      |                     |              | 60             |                    |

*Santosh  
Registrar  
University*

# STOCK REGISTER

Name of Article  
वस्तु का नाम University Lab - 5

67

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                                | Bill No.<br>बीजक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------|--------------------|
| 1.           | Desktop - Lenovo 4<br>CPU - 1.93 GHz C.R.D<br>RAM - 2 GB DDR3 1066MHz<br>HDD - 320 GB Sata<br>TFT - Lenovo<br>KBD & MOUSE - Lenovo  |                      |                     |              | 60<br>(44+16)  |                    |
| 2.           | Sahara Configuration -<br>CPU - 3.04 GHz P-4<br>RAM - 512 MB DDR1 667MHz<br>HDD - 40 GB IDE<br>TFT - Sahara<br>KBD & MOUSE - Sahara |                      |                     |              |                |                    |
| 3.           | UPS -<br>① 7.5 KVA online<br>② 10 AH Batteries                                                                                      |                      |                     |              | 01<br>15       |                    |
| 4.           | Switch<br>① 24 port switch<br>④ Chairs                                                                                              |                      |                     |              | 03<br>60       |                    |

*Santosh*

.66

## STOCK REGISTER

Name of Article  
वस्तु का नाम

## University Lab-4

| Date<br>तिथि | PARTICULARS<br>विवरण                                                                                                               | Bill No.<br>बीजिक नं० | Receipt<br>प्राप्ति | Issue<br>देय | Balance<br>शेष | Remarks<br>टिप्पणी |
|--------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|--------------|----------------|--------------------|
|              | 1- Lenovo Desktop<br>CPU - 3.83 GHz C.U<br>RAM - 8 GB DDR4 1666 MHZ<br>HDD - 1TB SATA<br>TFT - Lenovo<br>Keyboard & Mouse - Lenovo |                       |                     |              | 60             |                    |
|              | 2- UPS                                                                                                                             |                       |                     |              |                |                    |
|              | (i) 10 KVA online UPS<br>(ii) 20 AH Batteries                                                                                      |                       |                     |              | 01<br>20       |                    |
|              | 3- Switch                                                                                                                          |                       |                     |              |                |                    |
|              | (i) 24 port                                                                                                                        |                       |                     |              | 03             |                    |
|              | 4- Chairs                                                                                                                          |                       |                     |              | 60             |                    |