

4.3.2: Table of Contents for Bills for Computer Purchase

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Invoice Cum Challan

INFOSYSTEMS LTD -Frontline Division

SHANMUGAPURAM
 INFO SYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS, 20-21, VAZHUDA VOOR ROAD,
 PONDICHERRY - 650111

HCL

Lst No : D1/203823/94-95 DATED 23.02.1995

Cst No : CST/9604/PRC DATED 23.02.1995

Report Date : 10/Apr/2001 15:11:51

Document No	PONIN20010400058	So Ref No	300SO20010400011	Gcn No :	Customer Ref No :
Document Date	10/Apr/2001	Delivery Date		Gcn Date :	Date : 06/Apr/2001
Customer Name	GOVT. BIKRAM COLLEGE OF COMM.		To be Delivered at ->	PRINCIPAL GOVT. BIKRAM COLLEGE OF COMMERCE	
Billing Address	PRINCIPAL GOVT. BIKRAM COLLEGE OF COMMERCE				
	PATIALA, PUNJAB - 147001			PATIALA, PUNJAB - 147001	
LST No	N/A		LST No	N/A	
CST No	N/A		CST No	N/A	

Product Code	Product Description	Quantity	Rate	Amount
AM000188	HCL BB PIII 750 / 64 MB/ 20 GB / 1.44 FDD / HCL INTERNET KBD/ HCL SCROLL / WIN 98/ NAV/MOUSE / MMK	8	30,315.00	242,520.00
BG000053	HCL COLOR MONITOR 38 CM (15")	8	7,500.00	60,000.00
			Amount	302,520.00
			ST @ 0 %	0.00
			SC @ 0 %	0.00
			A.SC @ 0 %	0.00
			OCTROI @ 0 %	0.00
			Value	302,520.00
FRT	FREIGHT	8	500.00	4,000.00
INST	INSTALLATION CHARGES	8	1,000.00	8,000.00
			Amount	12,000.00
			ST @ 0 %	0.00
			SC @ 0 %	0.00
			A.SC @ 0 %	0.00
			OCTROI @ 0 %	0.00
			Value	12,000.00
			Total Value	314,520.00

G.B.C. Mahindra
 PUNJAB
 17 APR 2001
 No. _____
 Initial _____

Rupees Three Lac Fourteen Thousand Five Hundred Twenty only

Passed for Rs 314,520/- (Rupees 314,520/-) out of _____ fund

Mirza
 Bursar

G.B.C. Mahindra
 Principal
 G.B.C. PTA.

Authorized Signatory with date

(Signature)

PONDICHERRY, L INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDA VOOR ROAD, SHANMUGAPURAM PONDICHERRY, PY - 650111

INVOICE
Invoked for removal of Excessible goods from factory or warehouse on payment of duty (Rule 52 A & Rule 173-B)
Name & Address of Consignee



ZENITH COMPUTERS LTD.
ZENITH HOUSE

Plot Nos 11 & 39, Sankaradevi Ind Estate, PO Zuarnagar, Goa 403 726
Tel: (0834) 555827 Fax: (0834) 555715, 555826

Duplicate for Transporter (Used for taking credit under rule 57 G)
Invoice Sr No: **7th 7172**
Date: **07/09/2001**
Challan No: _____ Date: _____
Buyer Order No: **ST** Date: **07/08/2001**
Order No: **D/147/34644** Date: **03/09/2001**
Terms of Payment: _____
Mode of Transport: **BY ROAD**
Motor Vehicle Reg No: **GOTI**
AWB No: **GOTI COURIERS 0824699 LO 12507**
Date & Time of Issue of Invoice: **10.45** Date: **07/09/2001**
Total Duty Payable (in words): **THIRTY SEVEN THOUSAND TWO HUNDRED FORTY**

Original for BUYER
Triplicate for Central Excise
PIS AUTHENTICATED
For ZENITH COMPUTERS LTD.

07/09/2001
17.30 HRS
SEVENTEEN THIRTY HOURS

Reg. No. of Factory: **VSG/74/ZCL/95-96**
E.C. No: **AACZ0104F XM001**
PIA NO: **3/Ch 84/95-96**

Name of Excessible Goods: **COMPUTER SYSTEMS AND PERIPHERALS**
Chapter No./Tariff Sub-heading No: **8471.09**
No. & Date of Notification under which concessional rate of duty is claimed

Sold to: **PRINCIPAL GOVT BIKRAM COLLEGE OF COMMERCE, PATIALA 147001.**
DA # : **D/34644**

Name & Address of Consignee: **PRINCIPAL GOVT BIKRAM COLLEGE OF COMMERCE, PATIALA-147001.**
DA # : **D/34644**

Sr No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/additions made to arrive at Value under Sec 4 of CEST	Assessable Value Tariff Value per Unit (Rs.)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
		No. & Description of Packing	Average Contents per Package									
1	2DTB (7) PIII1GHZ/SIS630E /256KB/64MB/20GB/L. 44MB/MKBBD/L.HOUSE/ONBOARDSOUND&10/100 * 810 MB CHIP SET INLIEU OF SIS630E	10 BOXES	-	-	10 NOS	-	-	-	232759.00	16%	37241.00	270000.00
<p><i>IN 18856, 8864, 8855, 8860, 8857, 8858, 8861, 8856, 8863, 8862</i></p> <p><i>Passed for Release out of U.C.C. 270000/-</i></p> <p><i>Principal GBC, Patiala</i></p>												
Total :		10 BOXES			10 NOS				232759.00		37241.00	270000.00

CERTIFICATE
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer OR
Certified that the particulars given above are true & correct and the amount indicated is provisional & additional consideration will be received from the buyer on account of _____

G.S.T.R.C. No. B/3584 Dt. 23.08.1989
C.S.T.R.C. No. B/CST/2151 Dt. 23.08.1989
Amendment dt. 15.05.1996
Interest @ 18% p.a. will be charged for outstanding amount from due date.

EXEMPTIONS FROM PAYMENT OF
Central Sales Tax - Notification No. 5/4/87 Fin (E&C) (2) Dated 20-4-87 of Govt. of Goa
Local Sales Tax - Notification No. 5/4/87 Fin (E&C) (4) Dated 20-4-87 of Govt. of Goa
Notification to be read with entry 68 of 2nd schedule for Goa Daman & Diu Sales Tax Act 1964

Sold against From _____
Buyer's S.T. Reg. No. _____ Date _____

Freight, Forwarding, Packing & Insurance _____
Octroi _____
Sales Tax GST/CST @ _____
Others _____
Grand Total (Rs.) (In Figures) _____
Grand Total (Rs.) Rupees **270000.00**
(In words) **TWO LAKH SEVENTY THOUSAND 0**

Received the above mentioned goods in proper condition and order.
Signature with Rubber Stamp of the Buyer's Representative
Name : _____
Designation : _____
Date : _____

Amt. of Bill Rs. : _____
Less Adv. Rs. : _____
Amt Due Rs. : _____
XXXXXX CDD. 172500.00
DD (AC/PAYEE) MUST BE IN FAVOUR OF

For ZENITH COMPUTERS LTD.
[Signature]
Authorised Signatory

Principal
College of Commerce

Viki Enterprises
SCF 7, Leela Bhawan Market,

RETAIL BILL
Invoice No
R1802

(Original)

Dated
20-Mar-2007

Viki Enterprises
SCF 7, Leela Bhawan Market,
Patiala. Tel. 175-3292679
Godown 13-C, Phase II,
Urban Estate, Patiala
E-mail: vvpcomputers@sify.com

RETAIL BILL

(Original)

Invoice No.
R1800

Dated
20-Mar-2007
Mode/Terms of Payment
Bill

Terms of Delivery
By hand

Buyer

The Principal
Govt. Bikram College
Patiala

Description of Goods	Quantity	Rate	per	Amount
HP Desktop Pentium IV DX2280 INI65204PW	1 No.	32,000.00	No.	32,000.00
Monitor HP S7540 17" CNC6250504	1 No.			
Scanjet HP2400 CN69NSR0VN	1 No.	2,900.00	No.	2,900.00
				34,900.00
Output Vat			4 %	1,396.00

Passed for Rs. 35984² (Rupees.....)
out of M.G.C. (U.G.) fund

Principal

Principal
M.G.C. PTA,

32000-00
2600-00 (As per DGSD rates)
34600-00
4% = 1384-00
35984-00

Total **3 No.** **36,296.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Thirty Six Thousand Two Hundred Ninety Six Only

Company's VAT TIN : 03161104213
Company's CST No. : 63871716 dt. 28-11-95
Declaration
Input Tax Credit is not available on this Invoice/Bill

SUBJECT TO PATIALA JURISDICTION

for Viki Enterprises

Authorised Signatory

Received

RETAIL INVOICE

(Input Tax credit not available against this invoice)

18

VRN No. 2911082994 NETWORK BUSINESS GROUP Office: S.C.O. 45, Leela Bhawan Market, Patiala - 147001 (Pb.) Ph. 0175 - 2221432, 5004426 (O) Godown: #1245, Phase 2, Urban Estate, Patiala- 147002 (Pb.) E-mail: anjanbhatnagar@rediffmail.com	Dated: 01.04.2005 Retail Invoice No.: 353/08-09	Dated: 09.09.2008 Terms of Payment: Customer P.O. No.: HEIS-39 Dated: 19.08.2008
Delivery to: The Principal, Govt. Bikram College of Commerce, Patiala		Consignee: The Principal, Govt. Bikram College of Commerce, Patiala
Delivery at: Patiala		Mode of Delivery: By Hand

PAID & CANCELLED

Description	Quantity	Rate	Per	Amount
Computer with 17" Monitor (Model - DX7400) Detailed configuration as per your purchase order according to DGS&D rate contract item no. 4.	09 Nos.	26,600.00	No.	2,39,400.00
VAT@ 4%				Included
Total Amount				2,39,400.00

2,39,400 - ₹ जोड़ें
 रकम का अंश देना

प्रमुख,
 G.C. PT A
 12/9/08

PG DCA

Amount (In words)
Rs. Two Lac Thirty Nine Thousand Four Hundred only.

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

- Terms & Conditions:**
1. Warranty on sold material is as per manufacturer's warranty policy.
 2. Interest @ 24% p.a. will be charged in case retail invoice payment remains unpaid beyond 10 days from the date of invoice.
 3. All disputes subject to Patiala Jurisdiction only.
 4. Goods once sold will not be taken back.

Received the above goods in good condition. (Customer's Name & Signature)

For Network Business Group



PATIALA

Authorized Signatory

CASH BOOK रोकड़

9/08

19

PAYMENTS

Date तिथि	PARTICULARS विवरण	Ledger Folio खाता पृष्ठ	Amount रकम		Total जोड़	
			Rs.	P.	Rs.	P.
2-9-08	240238 ✓ Pay Staff 8/08	-	30233-	00	30233-	00
4-9-08	239 ✓ Sh. Ram Kumar. (W)	12	213-	00	213-	00
"	240 ✓ Simran Engineers (C)	13	410-	00	410-	00
"	241 ✓ Goel - Sank (Bank)	14	1181-	00	1181-	00
"	242 ✓ Lucky Traders (P)	15	300-	00	300-	00
"	243 ✓ Kiranjit Law. (P)	16	491-	00	491-	00
"	244 ✓ Ram - Kumar. (P)	17	82-	00	82-	00
10-9-08	245 ✓ Registrar Pbiuni 8272	-	14120-	00	14120-	00
"	246 ✓ " " "	-	12000-	00	12000-	00
"	247 ✓ " " "	-	2250-	00	2250-	00
"	248 ✓ " " "	-	4125-	00	4125-	00
"	249 ✓ " " "	-	4125-	00	4125-	00
"	250 ✓ " " "	-	750-	00	750-	00
12-9-08	251 ✓ NETWORK BUSINESS (C) Genius Computer	18	239400-	00	239400-	00
"	252 ✓ Genius Computer (C)	19	25900-	00	25900-	00
16-9-08	253 ✓ Sh Ram Kumar. (C)	20	480-	00	480-	00
"	254 ✓ Sh Ram Kumar. (C)	21	470-	00	470-	00
22-9-08	255 ✓ AO Cash BSNL PTA	22	1011-	00	1011-	00
23-9-08	256 ✓ Indu Bala. (R)	23	2200-	00	2200-	00
26-9-08	257 ✓ Sh. Ram Kumar (A)	24	855-	00	855-	00
	Total!	-	340596-	00	340596-	00

Balance in hand = NIL
 In the Bank = 608606-00
 Total = 608606-00

रिजिस्टर्ड
पि.सी.एस.
सहायकी वित्त मंत्री
भारत वाणिज्य परिषद

465038-

RETAIL INVOICE

(Input Tax credit not available against this invoice)

1082994

Dated 01.04.2005

Retail Invoice No
05/09-10

Dated 02.04.2009

NETWORK BUSINESS GROUP

Office S.O. 45 Leela Bhawan Market
Patiala - 147001 (Pb)
Ph 0175 - 2221432 5004426 (O)

Terms of Payment **CREDIT**

Godown #1245 Phase 2 Urban Estate,
Patiala - 147002 (Pb)
Email anjanbhatnagar@rediffmail.com

Customer P.O No
HEIS - 127

Dated
27.03.2009

Invoice to
The Principal,
Govt. Bikram College of Commerce,
Patiala

Consignee
The Principal,
Govt. Bikram College of Commerce,
Patiala

Delivery at **Patiala**

Mode of Delivery: **By Hand**

Description	Quantity	Rate	Per	Amount
HP DX 2000 Series Desktop Computer with Intel Core2 Duo processor and Configuration as per DGS&D Rate Contract Item No 3 at Page No 4)	15 Nos	33,217.00	No.	4,98,255.00
		VAT@ 4%		Included
		Total Amount		4,98,255.00

48255.
PIDCA
G.D.C. PT
B

ਬਾਕੀ ਸਮੇਂ ਮਾਰਕਟ 'ਤੇ ਜਾਵੇ
ਹੈ ਜੇ ਪਰਿਵੇਸ਼ 'ਤੇ

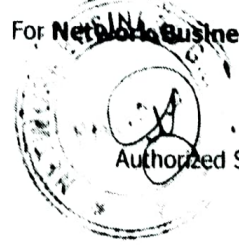
Amount (In words)
Rs. Four Lac Ninety Eight Thousand Two Hundred Fifty Five only.

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

Terms & Conditions

- Warranty on sold material is as per manufacturer's warranty policy
- Interest @ 24% p.a. will be charged in case retail invoice payment remains unpaid beyond 10 days from the date of invoice
- All disputes subject to Patiala Jurisdiction only
- Goods once sold will not be taken back
- Free gifts are not covered under warranty
- Penalty for Cheque Bouncing Rs. 1,000 + 24% penal interest on the amount from the date of bouncing till the date of realization of amount

For Network Business Group



Authorized Signatory

Received the above goods in good condition (Customer's Name & Signature)

U.G.C. Career & Counselling Grant

NETWORK BUSINESS GROUP

RETAIL INVOICE

(Input Tax credit not available against this invoice)

VRN No. 03911082994 Office: S.C.O. 45, Leela Bhawan Market, Patiala - 147001 (Pb) Ph 0175 - 2221432, 5004426 (O) Godown: #1245, Phase 2, Urban Estate, Patiala - 147002 (Pb) E-mail: nbgpatala@gmail.com Invoice to: The Principal, Govt. Bikram College of Commerce, Patiala	Dated: 01.04.2008 Invoice No.: 485/10-11 Terms of Payment: CREDIT Customer P.O. No.: 1499 Consignee: The Principal, Govt. Bikram College of Commerce, Patiala	Dated: 09.02.2011 Dated: 21.12.2010
Delivery at: Patiala	Mode of Delivery: By Hand	

Description	Quantity	Rate	Per	Amount
1. HP Desktop with Intel Core2 Duo Processor Configuration (as per DGS&D Rate Contract Item No. 180)	01 No.	32,000.00	No.	32,000.00
VAT @ 5.5%				1,760.00
Total Amount				33,760.00

33760
 U.G.C. Career
 & Counselling
 Grant
 Patiala
 Govt. Bikram College of Commerce
 Patiala

Amount (In words)

Rs. Thirty Three Thousand Seven Hundred Sixty Only.

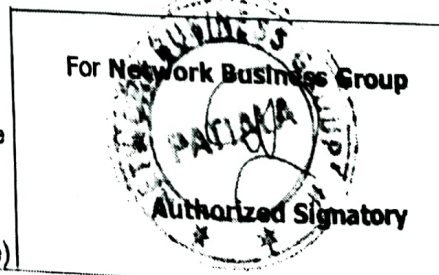
Declaration:

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

Terms & Conditions:

1. Warranty on sold material is as per manufacturer's warranty policy.
2. Interest @ 24% p.a. will be charged in case retail invoice payment remains unpaid beyond 10 days from the date of invoice.
3. All disputes subject to Patiala Jurisdiction only.
4. Goods once sold will not be taken back.
5. Free gifts are not covered under warranty.
6. Penalty for Cheque Bouncing Rs. 1,000 + 24% penal Interest on the amount from the date of bouncing till the date of realization of amount.

Received the above goods in good condition. (Customer's Name & Signature)



U.C.C. Backward Area Equipment Group

NETWORK BUSINESS GROUP RETAIL INVOICE

(Input Tax credit not available against this invoice)

VRN No. 03911082994

Dated: 01.04.2008

Invoice No. 486/10-11

Dated 09.02.2011

Office: S.C.O. 45, Leela Bhawan Market
Patiala - 147001 (Ph)
Ph: 0175 - 2221432, 5004426 (O)

Terms of Payment: CREDIT

Godown: #1245, Phase 2, Urban Estate
Patiala - 147002 (Ph)

Customer P.O. No. 1500

Dated 21.12.2010

E-mail: nbgsptiala@gmail.com

Invoice to
The Principal,
Govt. Bikram College of Commerce,
Patiala

Consignee
The Principal,
Govt. Bikram College of Commerce,
Patiala

Delivery at: Patiala

Mode of Delivery: By Hand

Description	Quantity	Rate	Per No.	Amount
1. HP Desktop with Intel Core2 Duo Processor Configuration (as per DGS&D Rate Contract Item No. 180)	03 Nos.	32,000.00		96,000.00
VAT@ 5.5%				5,280.00
Total Amount				1,01,280.00

Handwritten notes and signatures:
10/2/2011
U.C.C. Backward Area Equipment
Group
Signature

Amount (In words)
Rs. One Lac One Thousand Two Hundred Eighty Only.

Declaration:

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

Terms & Conditions

- Warranty on sold material is as per manufacturer's warranty policy
- Interest @ 24% p a will be charged in case retail invoice payment remains unpaid beyond 10 days from the date of invoice.
- All disputes subject to Patiala Jurisdiction only
- Goods once sold will not be taken back
- Free gifts are not covered under warranty
- Penalty for Cheque Bouncing Rs. 1,000 + 24% penal interest on the amount from the date of bouncing till the date of realization of amount

For Network Business Group

Authorized Signatory

Received the above goods in good condition (Customer's Name & Signature)

Handwritten signature and date:
386095
11/2/2011

U.G.C. Addon Courses Grant

NETWORK BUSINESS GROUP

RETAIL INVOICE

(Input Tax credit not available against this invoice)

IN No. 03911082994
 Office: S C O 45, Leela Bhawan Market,
 Patiala - 147001 (Pb)
 Ph 0175 - 2221432, 5004426 (O)
 Godown: #1245, Phase 2, Urban Estate,
 Patiala- 147002 (Pb)
 E-mail: nbgpatiala@gmail.com

Dated: 01.04.2008

Invoice No. 487/10-11

Dated 09.02.2011

Terms of Payment: CREDIT

Customer P.O. No: 1514

Dated 30.12.2010

Invoice to:
 The Principal,
 Govt. Bikram College of Commerce,
 Patiala

Consignee:
 The Principal,
 Govt. Bikram College of Commerce,
 Patiala

Delivery at: Patiala

Mode of Delivery: By Hand

Description	Quantity	Rate	Per No.	Amount
1. HP Desktop with Intel Core2 Duo Processor Configuration (as per DGS&D Rate Contract Item No. 180)	02 Nos.	32,000.00	No.	64,000.00
				3,520.00
				67,520.00

67520
 U.G.C. C
 Addn. on Courses
 Principal
 G.B.C. PT
 Patiala

Amount (In words)
Rs. Sixty Seven Thousand Five Hundred Twenty only.

Declaration:

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

Terms & Conditions:

1. Warranty on sold material is as per manufacturer's warranty policy.
2. Interest @ 24% p.a. will be charged in case retail invoice payment remains unpaid beyond 10 days from the date of invoice.
3. All disputes subject to Patiala Jurisdiction only.
4. Goods once sold will not be taken back.
5. Free gifts are not covered under warranty.
6. Penalty for Cheque Bouncing Rs. 1,000 + 24% penal Interest on the amount from the date of bouncing till the date of realization of amount.

For Network Business Group



Authorized Signatory

Received the above goods in good condition. (Customer's Name & Signature)



VIKI Computech Pvt. Ltd.

Corporate Office: 101, Laxmi Bhawan Market, Patiala - 147001
 Tel: 0183-2271000, 2292679 (98141) 21891
 Fax: 0183-2271008
 e-mail: vspcomputers@vify.com

Retail Bill

(Original)

Viki Computech Private Limited

SCF-7, Laxmi Bhawan Market
 Patiala

0183-2271000, 2292679

E-Mail: admin@vcp.in

Buyer:

The Principal, Bikram College
 Govt. Bikram College of Commerce
 Patiala

Invoice No

R1079

Date:

8 Aug 2011

Mode/Terms of Payment

Bill

Terms of Delivery

By Carrier

Ref HEIS - 391

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP P 3090 Desktop PC (XT761PA#ACJ) Core 2 Duo with DVD Writer INA129RP7G INA129RP8S INA129RP4Q INA129RP6I INA129RP93 INA129RP8V INA129RP95 INA129RP6H INA129RP6J INA129RPD7	10 nos.	33,971.00	nos	3,39,710.00
2	HP V185e TFT Monitor 18.5inch (CNT1144C82) CNT1144C87 CNT114479X CNT1144797 CNT11447C1 CNT11447D2 CNT11447BQ CNT11447D7 CNT11447BP CNT11447B9 CNT11447CX	10 nos.			
Total		20 nos.			

Passed for Rs 3,39,710/-
 as Three Lakh Thirty Nine Thousand
 out of Self Finance Fund Seven Hundred only
 Jai Malhotra Internal Auditor
 Chairperson

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Nine Thousand Seven
 Hundred Ten Only

₹ 3,39,710.00

F X O L

Company's VAT TIN: 03161104213
 Company's CST No: 63871716 dated 28-11-95
 Company's Service Tax No: AADCV2039FSD001
 Company's PAN: AADCV2039F

Declaration
 Input Tax Credit is not available on this Invoice/Bill
 bill is issued subject to conditions printed overleaf

This

SUBJECT TO PATIALA JURISDICTION

for Viki Computech Private Limited

Authorised Signatory



VIKI Computech Pvt. Ltd.

Corporate Office: SCF 7, Leela Bhawan Market, Patiala - 147001
 Tel.: 0175 - 2227000, 3292679, 09814121893
 Fax.: +91 175 5001082
 e-mail: vpxcomputers@sify.com

Retail Bill

(Duplicate)

Viki Computech Private Limited
 SCF 7, Leela Bhawan Market
 Patiala
 0175-2227000/3292679
 E-Mail : admin@vcpl.in

Invoice No. R2192	Dated 25-Nov-2011
Terms of Delivery By Hand	Mode/Terms of Payment Bill

Buyer
The Principal, Bikram College
 Govt. Bikram College of Commerce
 Patiala

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP P 3090 Desktop PC (XT761PA#ACJ) INA145X3MR, INA145X3PQ, INA145X3P2 INA145X3NT, INA145X3NK, INA145X3Q5 INA145X3PM, INA145X3Q3, INA145X3NX INA145X3N, INA145X3QC, INA145X3P3 INA145X3QP, INA145X3PD, INA145X3NH INA145X3PV, INA145X3NC, INA145X3Q6 INA145X3N3 (With DVD Writer in Lieu of DVR ROM)	19 nos.	33,971.00	nos.	6,45,449.00
2	HP V185E LCD MONITOR (NJ712AA) CNT109B3BL, CNT1070324, CNT109B3B3 CNT04944JV, CNT109B3B4, CNT0499441 CNT109B3BL, CNT109B3BP, CNT109B3C1 CNT109B3BH, CNT109B3DT, CNT109B3CD CNT109B3CW, CNT109B3BT, CNT109B3BT CNT109B1DL, CNT109B3CP, CNT10702VR CNT109B3CM	19 nos.			
$19 \times 32200 = 611800 -$ $VAT 5.5\% = 33649 =$ Total 645449 =					
		Total	38 nos.		₹ 6,45,449.00

645449-
 U.G.C. 28/11/11
 28/11/11

Amount Chargeable (in words)
 Indian Rupees Six Lakh Forty Five Thousand Four Hundred Forty Nine Only

E & O E

023880
 28/11/11

Company's VAT TIN : 03161104213
 Company's CST No. : 63871716 dated 28-11-95

Declaration
 Input Tax Credit is not available on this Invoice/Bill. This bill is issued subject to conditions printed overleaf.

for Viki Computech Private Limited

Authorised Signatory



Viki Computech Pvt. Ltd.

UGC (UG) GRANT

Corporate Office: SCF-1, Leela Bhawan Market, Patiala - 147001
Tel: 0175-2227000, 3292679, 09814121891
Fax: 0175-5001082
e-mail: admin@vcpl.in
Web Address: www.vcpl.in Support Address: www.vcpl.in/support

Retail Bill

Viki Computech Private Limited
SCF-1, Leela Bhawan Market
Patiala
0175-2227000, 3292679
Punjab - 147001
E-Mail: admin@vcpl.in
Saver

The Principal, Bikram College
Govt. Bikram College of Commerce
Patiala
Punjab

Invoice No: **R3467**
Dated: **28 Feb 2014**
Model Terms of Payment: **Bill**

Terms of Delivery: **By Hand**
Ref order 65 dtd 31/01/14
UGC(UG) Grant

Description of Goods	Quantity	Rate	per	Amount
HP 8300 Desktop PC -Core i7 with OS (G0E25PA#ACJ) Serial No : INA405RM0R Serial No : INA405RM05 Serial No : INA405RM6F	3 nos.	58,751.70	nos	1,76,255.10
HP V192 -18.5inch LED LCD Monitor (E6H82AA) Serial No : 6CM3382PQW Serial No : 6CM3382NJ9 Serial No : 6CM3382Q8Y	3 nos.			

Amount for UG 1,76,255.10 rupees
only in U.G. (UG) fund

498402
20/3/14

[Signature]

[Signature]
Principal
B.K.C. P.T.A.
[Signature]

Total 6 nos. ₹ 1,76,255.10
E & OE

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Six Thousand Two
Hundred Fifty Five and Ten paise Only

Company's VAT TIN : 03161104213
Company's CST No. : 63871716 dated 28-11-95
Company's PAN : AADCV2039E

Declaration
Input Tax Credit is not available on this Invoice/Bill. This
bill is issued subject to conditions printed overleaf.

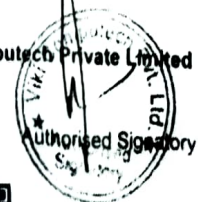
SUBJECT TO PATIALA JURISDICTION

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visit us at
www.vcpl.in

for support, visit us at
www.vcpl.in/support

for Viki Computech Private Limited



UGC (ADDON COURSES (GRANT))

Viki Computech Pvt. Ltd.

Corporate Office: S.C. 7, Leela Bhawan Market, Patiala - 147001
Tel: 0175-2227000, 3292679, 09814121893
Fax: 0175-5001082
e-mail: admin@vcpl.in
Web Address: www.vcpl.in Support Address: www.vcpl.in/support

Retail Bill

(Original)

Viki Computech Private Limited
S.C. 7, Leela Bhawan Market
Patiala
0175-2227000/3292679
Punjab - 147001
E-Mail: admin@vcpl.in
Buyer:
The Principal, Bikram College
Govt. Bikram College of Commerce
Patiala
Punjab

Invoice No: **R3468**
Dated: **28-Feb-2014**
Mode/Terms of Payment:
Bill
Terms of Delivery:
By Hand
Ref 66 dtd 31/01/14
UGC (Addon Courses)

Description of Goods	Quantity	Rate per	Amount
HP 8300 Desktop PC -Core I7 with OS (G0E25PA#ACJ) Batch : INA405RMSQ Batch : INA405RLZR Serial No : INA405RM5Q Serial No : INA405RLZR	2 nos. 1 nos 1 nos	58,751.70 nos	1,17,503.40
HP V192 -18.5inch LED LCD Monitor (E5H82AA) Batch : 6CM3382P52 Batch : 6CM3382PQC Serial No : 6CM3382P52 Serial No : 6CM3382PQC	2 nos. 1 nos 1 nos		

Issued for Rs. 117503.40 (Rupees...)
out of Add. on Course
Principal
G.B.C. PT.

498401
20/3/14

Total 4 nos. ₹ 1,17,503.40
E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Seventeen Thousand Five Hundred Three and Forty paise Only

Company's VAT TIN : 03161104213
Company's CST No : 63871716 dated 28-11-95
Company's PAN : AADCV2039E

Declaration
Input Tax Credit is not available on this Invoice/Bill. This bill is issued subject to conditions printed overleaf

SUBJECT TO PATIALA JURISDICTION

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visit us at www.vcpl.in

for support, visit us at www.vcpl.in/support

for Viki Computech Private Limited
Authorised Signatory

Viki Computech Pvt. Ltd.

Corporate Office: SCF-7, Leela Bhawan Market, Patiala - 147001
 Tel: 0175 2227000, 3292679, 09814121893
 Fax: +91 175 5001082
 e-mail: admin@vcpl.in
 Web Address: www.vcpl.in Support Address: www.vcpl.in/support

Retail Bill

(Original)

Viki Computech Private Limited

SCF-7, Leela Bhawan Market
 Patiala
 0175 2227000/3292679
 Punjab - 147001
 E-Mail: admin@vcpl.in
 Bypass

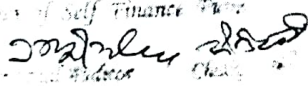
The Chairperson,
 Higher Education Institute Society
 Govt. Bikram College, Patiala

Invoice No
R3665

Dated
21-Mar-2014
 Mode/Terms of Payment
Bill

Terms of Delivery
By Hand
Ref 802 dtd 05/03/14

Description of Goods	Quantity	Rate	per	Amount
HP 8300 Desktop PC -Core i7 with OS (G0E25PA#ACJ) Serial No. INA405RLZP Serial No. INA405RLZK	2 nos.	58,751.70	nos	1,17,503.40
HP V192 -18.5inch LED LCD Monitor (E5H82AA) Serial No. 6CM3421CTW Serial No. 6CM3382P63	2 nos.			

Passed for Rs. 1,17,503.40/-
 Rs. 1,17,503.40/-
 of Self Finance Party


Total **4 nos.** **₹ 1,17,503.40**

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Five
 Hundred Three and Forty paise Only

E & O E

943844
 26/3/14

Company's VAT TIN **03161104213**
 Company's CST No **63871716 dated 28-11-95**
 Company's PAN **AADCV2039E**

Declaration
 Input Tax Credit is not available on this Invoice/Bill. This
 bill is issued subject to conditions printed overleaf
 Customer's Seal and Signature

for Viki Computech Private Limited

Authorised Signatory



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[facebook.com/vikicomputech](https://www.facebook.com/vikicomputech)

SUBJECT TO PATIALA JURISDICTION



visit us at
www.vcpl.in



for support, visit us at
www.vcpl.in/support

NORTH INDIA COMPUTERS

1. 100% Cash on Delivery
 2. All disputes subject to Chandigarh Jurisdiction only.
 3. 1% P.A. will be charged if payment not received on DUE DATE.
 4. PRINCIPAL Manufacturer will be responsible for all

Company (Ship to)
GOVT BIKRAM COLLEGE OF COMMERCE
 PATIALA
 State Name Punjab Code: 01

Buyer (Bill to)
GOVT BIKRAM COLLEGE OF COMMERCE
 PATIALA
 State Name Punjab Code: 01

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP DESKTOP	8413010	37 NO.	48,250/-	1,785,250/-
2	UPS (8504)	8504400	37 NO.	2,100/-	77,700/-
	LIMONOUS GUOVA				1,707,550/-
					3,492,500/-

Total Computer + UPS = 37
 RUSA = 12
 RUSA = 25
 HEIS = 25

Total Cost of Computer + UPS = 22,48,490/-

Cost of 12 Computer + UPS = 7,29,240/-

Available RUSA fund = 7,24,570/-

To be met from HEIS = 4,670/-

Cost of 25 Computer + UPS = 15,19,250/-

Total payment from HEIS = 15,23,920/-

Amount = 15,23,920/-
 fifteen lakh twenty three thousand
 nine hundred
 and twenty only

2/12/22

-Paw

Total 74 NO. 22,48,490.00
 Amount Chargeable to order
INR Twenty Two Lakh Forty Eight Thousand Four Hundred Ninety Only

Company's PAN **ABXP8623GM**
INR Three Lakh Forty Two Thousand Nine Hundred Ninety Only

Customer's Bank Details
 North India Computers
 Axis Bank-35
 91000028136475
 SECTOR 35/B, CHANDIGARH & UT16000311

2/12/22
 1 Paw
 2 7/20
 3 slash

NORTH INDIA COMPUTERS
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SHRI BIKRAM COLLEGE OF COMMERCE
 PATIALA
 Name: Patiala Code 03
 SHRI BIKRAM COLLEGE OF COMMERCE
 PATIALA
 Name: Patiala Code 03

Invoice No: **NI/22 23/4080** Date: **29 Nov 22**
 Delivery Date: **29 Nov 22**
 Reference No & Date: **539**
 Buyer's Order No: **539** Date: **29 Nov 22**
 Dispatch Date: **29 Nov 22**
 Dispatched through: **Destination**
 Terms of Delivery: **Destination**

Description of Goods	HSN/SAC	Part No	Quantity	Rate	Rate	per	Dec %	Amount
HP DESKTOP				(Incl of Tax)				
DESKTOP COMPUTER	84713010		5 NO.	58,300.00	49,408.78	NO		2,47,933.90
UPS (8504)	85044090		5 NO.	2,470.00	2,093.22	NO		10,466.10
PERIPHERALS								
								2,57,500.00
								48,350.00

IGST

3,03,850/-
 Three lakh Three thousand Eight hundred fifty only -
 Date: 29/11/22

Team

Total 10 NO. ₹ 3,03,850.00
 E & OE

Amount Chargeable (in words)
 INR Three Lakh Three Thousand Eight Hundred Fifty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,57,500.00	18%	48,350.00	48,350.00
Total		48,350.00	48,350.00

Company's PAN: **AXXP8836M**
 INR Forty Six Thousand Three Hundred Fifty Only

Disclaimer: 1. CASH on credit will not be taken back. 2. ALL disputes subject to Chandigarh Jurisdiction only. 3. INTEREST @24 % P.A. will be charged if payment not received on DUE DATE. 4. PRINCIPAL Manufacturer will be responsible for all

Company's Bank Details:
 Account Name: **NORTH INDIA COMPUTERS**
 Bank Name: **AXIS BANK-38**
 A/c No.: **918030028136478**
 Branch & IFSC Code: **SECTOR 34/B, CHANDIGARH & UTIB0000041**

Customer's Seal and Signature

for NORTH INDIA COMPUTERS

This is a Computer Generated Invoice

Authorized Signatory

Team
 a.g.

Signature
 Co-ordinator
 NAAC
 Govt. Bikram College of
 Commerce, Patiala.

Signature
 Principal
 Govt. Bikram College
 of Commerce, Patiala.