

4.4

Sl. No.	Name of Deptt.	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Total
1	ACSS						6				4			3	13
2	CF							2	1		7				27
3	CHE	17			1				15		10				28
4	CRY		2					1			2				3
5	Civil						35	1	63					72	172
6	GSE	1					29	1	10		12		11	2	80
7	ECE	15					15	1			39		2	80	137
8	EIE							1				15			9
9	EDP	8						1							17
10	FET	1						21				8	4	3	36
11	Math				1			1	41		43				115
12	ME		14	15		4		1	5		21	5		7	47
13	Phy		4		10		5	17	4	55	27			8	132
14	Misc		6	6							6				41
15	Work Shop														6
16	IIC						142			125					267
17	TEQIP		77	32	15	12	4	232	48	139	173	28	20	172	1132

Details of bill attached with their entries in central store and concerned department.



Retail

Original

EOP

**Spectra Computech Pvt. Ltd, Chandigarh**

Sector:22C SCO:2923-2924

Address Chandigarh-160022

IN

PAN NO. AAHCS3591P

CST NO 20646 Dated 27.10.2002

TIN NO 04700020346

E-Mail shachi@spectracomputech.com

TEL NO +91(172) 4305555

Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Address DIRECTOR, SLIET,  
DIST: SANGRUR LONGOWAL  
SANGRUR-  
IN

Tel No. 1672-280057

Invoice No :

SCPL /10-11/ 2097

Date :

19/02/11 16:19

Buyer's Order No :

PUR/47/10/285-89 DT-01.02.2011

**Bank Details:**

Bank Name :HDFC BANK LIMITED

Bank Address : SCO-405-106, Sector:35C,Chandigarh

Bank Account No: 13142320000528

Nature Of Account : CURRENT ACCOUNT

IFSC Code for NEFT :HDFC0001314

MICR Code : 160240024

Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	ASPER DGS&D RC ITEM NO 204 DESKTOP COMPUTER -HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM MICROSOFT. SNO-INA105TDM5,INA105TDN0,INA105TDN1,INA 105TDMK,INA105TDM6,INA105TDMX,INA105TDM3 INA105TDM4	8	No	INR 38,280.00	INR 306,240.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC04-INZ3D,CNC044P27P,CNC044F29S,CN C044INZN7,CNC044F37B,CNC044P17C,CNC044P2 BG,CNC044P1JT	8	No		
<b>Total</b>			<b>16</b>			<b>INR 306,240.00</b>

Stock Entry has been made on page  
No. 49 of Sr. No. 5 on the  
Non Consumable/Consumable Register

*Sham*  
Technician

*HO*  
HO

Verified that stock entry has been made in  
Consumable/Non-consumable stock register  
of F.D.P. department at  
Page No. 777 of 315

*Wish*  
Central Store Key

Entry Verified as above

*S. K. Singh*  
Store Purchase Officer  
INR 1,458.10

NR Invoice Remarks:

SLIET

Amount Chargeable ( in words)

Three hundred and twenty thousand twenty-one Indian Rupee

Freight

Discount

Total After Discount

Tax : CST SALES 5%

Total

INR 304,781.90

INR 15,239.10

INR 320,021.00

Buyer's VAT NO:

Buyer's TIN NO: NA

Buyer's CST NO:

Declaration:  
1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh  
jurisdiction only. 3). Responsibility of warranty lies with the principal  
manufacturer only. 4). Interest will be charged @ 2% per month on all delayed  
payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of  
"SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd







**RETAIL Invoice**

Original

<b>Spectra Computech Pvt. Ltd, Chandigarh</b> FLOOR No: 22C SCO: 2923-2924 Chandigarh - 160022 04700020846 20646 Dated 27.10.2002 +91(172) 4305555 Email: shachi@spectracomputech.com	Invoice No :	1
	SCPL /09-10/ 82	2. 03
04700020846 20646 Dated 27.10.2002 +91(172) 4305555 Email: shachi@spectracomputech.com <b>SANT LONGOWAL INSTITUTE OF ENGG.</b>	Supplier's Reference:	Other reference
	Buyer's Order No :	PUR/29/09/805-809 DT-31.3.2010
Address: DIST:SANGRUR LONGOWAL IN TEL: 1672-280057	Dispatch Doc.No:	Dated:
	Dispatch Through	Destination:
Terms Of Delivery:		

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	LEN DES-7484-AP9	PERSONAL COMPUTER LENOVO THINK CENTRE: M58' SERIES INTEL CORE 2 DUO QUAD Q 9400 2.6 GHZ, 1333 MHZ FSB 6 MB CACHE, 2 GB DDR3 RAM, 320 GB HDD, DVD RW, ATI/ NVIDIA VIDEO CARD WITH 256 MB RAM, GIGABIT LAN WIRELESS LAN CARD, KB/ MOUSE, CHASSIS INTRUSION SWITCH, BIOS DISABLER OF ALL PORTS, SERIAL PORT, 8 USB PORTS, PS/2 PORTS FOR KB AND MOUSE, WINDOWS VISTA BUSINESS UL AND FCC CERTIFIED, ENERGY STAR 5.0 CERTIFIED, 3 YEARS ON-SITE WARRANTY SNO: L914574, L914543, L914549, L914550, 4552, 4567, 4561, 4563, 4564, 4554, 4569, 4556, 4544, 4565, 4570, 4551, 4566.	17	No	INR 43,500.00	INR 739,500.00
2	LEN TFT-18.6"	LENOVO 18.6" TFT SCREEN 2580-AB1 SNO-V197593, 7559, 7629, 7530, 7625, 7595, 7552, 7550, 1274, 7587, 7604, 7603, 7600, 1270, 7551, 7561, 7598.	17	No		
<b>Total</b>			34		INR 43,500.00	INR 739,500.00

Certified that stock entry has been made in consumable/Non-consumable  
 Chem. Tech.  
 M.P.R. No. 10/11/02  
 Store Purchase

Department: Chemical Tech.  
 Certified that the items as in the bill No. SCPL/09-10/82-2109-10 have been entered at page No. 24 Sr. No. 01 in the stock register of Computer Lab (C.D) shown in the bill

A/R Invoice Remarks:	SLIET	Amount Chargeable ( in words )	Seven hundred sixty-nine thousand and eighty Indian Rupee	Department: <u>Chemical Tech.</u>	Add. Tax	Discount	Total After Discount	INR 739,500.00
					Tax CST SALES TAX 4%		Total	INR 29,580.00
								INR 769,080.00

Buyer's VAT NO: \_\_\_\_\_ Buyer's TIN NO: \_\_\_\_\_ Buyer's CST NO: \_\_\_\_\_

Declaration:  
 1. Goods once sold will not be taken back. 2) All disputes subjects to Chandigarh jurisdiction only. 3) Responsibility of warranty lies with the manufacturer only. 4) Late Fee Payment 2% per month will be charged from due date of payment, on the outstanding invoice value. 5) All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd  
 Chandigarh  
 Authorized Signatory



Retai

Original

**Spectra Computech Pvt. Ltd, Chandigarh**  
 Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020846  
 E-Mail shachi@spectracomputech.co TEL NO +91(172) 430555  
 m  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**  
 Address DIRECTOR,SLIET,  
 DIST:SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Invoice No : SCPL /10-11/ 1948  
 Date : 03/02/11  
 Buyer's Order No : PUR/37/10/209-212 DT-30.11.2010  
**Bank Details:**  
 Bank Name :HDFC BANK LIMITED  
 Bank Address : SCO-405-106, Sector:35C,Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT :HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V -PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM:MICROSOFT WINDOWS (ITEM NO.204 OF RC) SNO-INA102S5B7,INA102S59W,INA102S59V,INA102S59Y.	4	No	INR 38,097.71	INR 152,390.88
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P26N,CNC044P1V6,CNC044P3F7,CNC044P1VF.	4	No		
3	EPS PRI-FX-2175	EPSON PRINTER FX-2175, 9-PIN,136 COLUMNS (ITEM NO-141 OF RC) SNO-JNVX0526111	1	No	INR 11,295.95	INR 11,295.95
			9			INR 163,686.83

*Total bill has been entered at refer no. 23815 of the Deptt. Register (non-lambda) please.*  
 by 03/02/11

Verified that stock entry has been made in Consumable/Non-consumable stock register of...office...Equipment department at Page No.....  
 MEN 101/501  
 Central Store Dept.  
 Entry Verified as above  
 Add Tax  
 Discount  
 Total After Discount  
 Tax : CST SALES 5%  
 Total

A/R Invoice Remarks: SLIET  
 Amount Chargeable ( in words) **DR (A/E) 280301.**  
 One hundred seventy-one thousand eight hundred seventy-one Indian Rupee

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:

Declaration:  
 1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Com  
 Chandigarh



RETA

Computech Pvt. Ltd, Chandigarh

Address: FIRST FLOOR  
Sector: 22C SCO: 2923-2924  
Chandigarh - 160022  
IN

TIN NO: 04700020846

Order NO: 20646 Dated 27.10.2002

TEL: +91(172) 4305555

E-mail: shachi@spectracomputech.com

Buyer: **SANT LONGOWAL INSTITUTE OF ENGG.**

Address: DIST: SANGRUR LONGOWAL

IN

TEL: 1672-280057

Original

Invoice No : SCPL /09-10/ 81	Date: 21/04/10 19:01
Supplier's Reference:	Other reference
Buyer's Order No : PUR/33/09/600-604 DT-19.3.2010	
Dispatch Doc.No:	Dated:
Dispatch Through	Destination: <b>ECC</b>
Terms Of Delivery:	

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	DES-7484-AP9	PERSONAL COMPUTER LENOVO THINK CENTRE: M58 SERIES INTEL CORE 2 DUO QUAD Q 9400 2.6 GHZ, 1333 MHZ FSB 6 MB CACHE, 2 GB DDR3 RAM, 320 GB HDD, DVD RW, ATI/ NVIDIA VIDEO CARD WITH 256 MB RAM, GIGABIT LAN WIRELESS LAN CARD, KB/ MOUSE, CHASSIS INTRUSION SWITCH, BIOS DISABLER OF ALL PORTS, SERIAL PORT, 8 USB PORTS, PS/2 PORTS FOR KB AND MOUSE, WINDOWS VISTA BUSINESS UL AND FCC CERTIFIED, ENERGY STAR 5.0 CERTIFIED, 3 YEARS ON-SITE WARRANTY SNO: 4558, 4557, 4546, 4545, 4573, 4547, 4571, 4542, 4548, 4572, 4563, 4559, 4560, 4566, 4562	15	No	INR 43,500.00	INR 652,800.00
2	LEN TFT-18.6"	LENOVO 18.6" TFT SCREEN 2580-AB1 SNO: 7137, 7568, 7599, 7576, 7562, 7628, 7631, 7615, 7589, 7612, 7578, 7575, 7565, 7614, 7588, 7567.	15	No		
			30		INR 43,500.00	INR 652,500.00

Certified that stock entry has been made in Consumable/Non-consumable stock register of **ECC** department at Page No. **15** Entry Verified as above

*[Signature]*  
Central Store Keeper

**Store Purchase Officer**

Certified that the goods as shown in the bill No. SCPL-09-10/81 dated 21/4/10 have been entered at Page No. 15

Srl. No. 01 in the stock register of NCR: III as shown in the bill.

A/R Invoice Remarks:

SLIET

Amount Chargeable (in words) **17110**  
Six hundred seventy-eight thousand six hundred Indian Rupee

Add. Tax	
Discount	
Total After Discount	INR 652,500.00
Tax CST SALES TAX 4%	INR 26,100.00
<b>Total</b>	<b>INR 678,600.00</b>

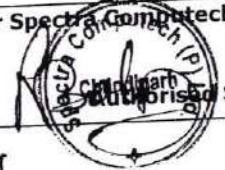
Buyer's VAT NO:

Buyer's TIN NO:

Buyer's CST NO:

Declaration:  
1. Goods once sold will not be taken back. 2) All disputes subjects to Chandigarh jurisdiction only. 3) Responsibility of warranty lies with the manufacturer only. 4) Late Fee Payment 2% per month will be charged from due date of payment, on the outstanding invoice value. 5) All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd



Authorized Signatory

*Certified that the goods on which VAT/CST has been charged are not exempted under the ST act and that charges on account of Sales tax are*

*as per provision of the Sales Tax Act currently item no: 1 3725 for Santee share and item no: 10440*



RET/

Original

**Spectra Computech Pvt. Ltd, Chandigarh**

Address: FIRST FLOOR  
Sector:22C SCO:2923-2924  
Chandigarh - 160022  
IN

TIN NO: 04700020846

CST NO: 20646 Dated 27.10.2002

TEL:- +91(172) 4305555

E-mail: shachi@spectracomputech.com

Buyer: **SANT LONGOWAL INSTITUTE OF ENGG.**

Address: DIST:SANGRUR LONGOWAL  
IN

TEL: 1672-280057

Invoice No : SCPL /09-10/ 80	Date: 21/04/10 19:06
Supplier's Reference:	Other reference
Buyer's Order No : PUR/31/09/683-687 DT-26.3.2010	
Dispatch Doc.No:	Dated:
Dispatch Through	Destination:
Terms Of Delivery:	

*Foot*

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	LEN DES-7484-AP9	PERSONAL COMPUTER LENOVO THINK CENTRE: M58 SERIES INTEL CORE 2 DUO QUAD Q 9400 2.6 GHZ, 1333 MHZ FSB 6 MB CACHE, 2 GB DDR3 RAM, 320 GB HDD, DVD RW, ATI/ NVIDIA VIDEO CARD WITH 256 MB RAM, GIGABIT LAN WIRELESS LAN CARD, KB/ MOUSE, CHASSIS INTRUSION SWITCH, BIOS DISABLER OF ALL PORTS, SERIAL PORT, 8 USB PORTS, PS/2 PORTS FOR KB AND MOUSE, WINDOWS VISTA BUSINESS UL AND FCC CERTIFIED, ENERGY STAR 5.0 CERTIFIED. 3 YEARS ON-SITE WARRANTY. SNO-1914855.	1	No	INR 43,500.00	INR 43,500.00
2	LEN TFT-18.6"	LENOVO 18.6" TFT SCREEN, 2580-AB1 SNO-V197353.	1	No		
<b>Total</b>			2		INR 43,500.00	INR 43,500.00

Certified that stock entry has been made in Consumable/Non-consumable stock register of...  
Page No...  
Central Store  
Entry verified as above  
Store Purchase Officer

Department...  
Certified that the items in the bill No. SCPL/0910/80 dated 21/4/10 have been entered at Page No. 23  
Sr. No. DL in the stock register as shown in the bill.

*Handwritten signature*  
Discount

A/R Invoice Remarks: SLIET	Discount	
Amount Chargeable ( in words) Forty-five thousand two hundred and 00 Indian Rupee	Total After Discount	INR 43,500.00
	Tax CST SALES TAX 4%	INR 1,740.00
	<b>Total</b>	INR 45,240.00

Buyer's VAT NO: Buyer's TIN NO: Buyer's CST NO:

Declaration:  
1. Goods once sold will not be taken back. 2) All disputes subjects to Chandigarh jurisdiction only. 3) Responsibility of warranty lies with the manufacturer only. 4) Late Fee Payment 2% per month will be charged from due date of payment, on the outstanding invoice value. 5) All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

**Spectra Computech Pvt. Ltd**  
Chandigarh  
*Handwritten signature*  
Authorized Signatory



Retail :

Original

05 No 8 PC 27/11/11  
02/03/11  
Purchase

**Spectra Computech Pvt. Ltd, Chandigarh**  
Sector:22C SCO:2923-2924  
Address Chandigarh-160022  
IN  
PAN NO. AAHCS3691P  
CST NO 20646 Dated 27.10.2002  
TIN NO 04700020846 Service Tax No: TMPJ3783KST001  
E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555  
Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**  
Address DIRECTOR, SLIET,  
DIST: SANGRUR LONGOWAL  
SANGRUR-  
IN  
Tel No. 1672-280057

Invoice No : SCPL/10-11/ 2162  
Date : 03/03/11 16:44  
Buyer's Order No : PUR/46/10/331-335 DT-24.2.2011  
**Bank Details:**  
Bank Name :HDFC BANK LIMITED  
Bank Address : SCO-405-106, Sector:35C,Chandigarh  
Bank Account No: 13142320000528  
Nature Of Account : CURRENT ACCOUNT  
IFSC Code for NEFT :HDFC0001314  
MICR Code : 160240024  
Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	ASPER DGS&D FC ITEM NO.234 DESKTOP COMPUTER HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM MICROSOFT. SNO-INA051R0K1,ROK1,ROK1,INA10255B6,ROHL, ROHN,ROKP	7	No	INR 38,280.00	INR 267,960.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P1TR,P1VJ,P1PV,P1TN,P3DM,P2ZF,P 33G.	7	No		
			14			INR 267,960.00

Items as in the bill have been entered  
Dated: 3/3/11  
in page No. 26 of the  
Office Equip. Register Estate Office  
S. J. (Estate)  
8/3/11

Verified that stock entry has been made in  
Consumable/Non-consumable stock register  
of Office Equip. department at  
Page No. 384  
Central Store Keeper  
Entry verified as above  
Store Purchase Officer

A/R Invoice Remarks:  
Amount Chargeable ( in words)  
Two hundred and eighty thousand and eighteen Indian Rupee

Freight  
Discount  
Total After Discount  
Tax : CST SALES 5%  
Total

INR 1,276.19  
INR 266,683.81  
INR 13,334.19  
INR 280,018.00

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:

Declaration:  
1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or I.D in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd.  
Authorised Signatory



Retail

Duplicate

Spectra Computech Pvt. Ltd, Chandigarh

Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020846  
 E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Invoice No : SCPL /10-11/ 1949  
 Date : 03/02/11 13:36

Buyer's Order No : PUR/38/10/262-66 DT-29.12.2010

**Bank Details:**  
 Bank Name :HDFC BANK LIMITED

Bank Address : SCO-405-106, Sector:35C,Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT :HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

Address DIRECTOR, SLIET, LONGOWAL  
 DIST:SANGRUR SANGRUR-  
 IN  
 Tel No. 1672-280057

Verified that stock entry has been made in Consumable/Non-consumable stock register of office. Spectra department Page No. 365  
 [Signature]  
 Central Store Keeper

Entry verified as above  
 [Signature]  
 Store Purchase Officer

#	Item No.	Description	Quantity	Unit	Price	Total
1	W DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V -PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM:MICROSOFT WINDOWS (ITEM NO.204 OF RC) SNO-INA102S5B4,INA102S5B3,INA102S5B0,INA102S5B8,INA102S5B9,INA102S5BH.	6	No	INR 38,097.71	INR 228,586.26
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P3ZC,CNC044NYSX,CNC044NYBN,CNC044P15P,CNC044P4CZ,CNC044P3MK.	6	No		
3	MIS DVD RW	DVD8X REWRITER, (ITEM NO-18 OF RC)	6	No	INR 199.05	INR 1,194.30
4	HEW PRI-1606DN	HP LJ PRINTER 1606DN ( ITEM NO-122 OF RC) SNO-VNC3D10098,VNC3D09418.	2	No	INR 11,053.12	INR 22,106.24
<b>Total</b>			<b>20</b>			<b>INR 251,886.80</b>

Verified Rs. 40184 on bill of computer (CPU SNO-INA102S5B8, TFT HP 18.5" CNC 044 P3MK & DVD8X Rewriter in Bill)  
 - Entered in Non-Consumable Stock Register of Dean (RC) of Institute  
 P.A.M. 04.02.11

A/R Invoice Remarks:  
 Amount: 38097.71  
 Amount Chargable (in-words): 199.05  
 Two hundred sixty-four thousand four hundred eighty-one Indian Rupee  
 Add Tax  
 Discount  
 Total After Discount  
 Tax : CST SALES 5%  
 Total  
 INR 0.14  
 INR 251,886.66  
 INR 12,594.34  
 INR 264,481.00

Buyer's VAT NO: 57... Buyer's TIN NO: NA Buyer's CST NO:

Declaration:  
 1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd  
 [Signature]  
 Authorised Signatory



Retail

Original


**Spectra Computech Pvt. Ltd, Chandigarh**  
 Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TTN NO 04700020346  
 E-Mail shachi@spectracomputech.co m TEL NO +91(172) 4305555  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**  
 Address DIRECTOR, SLIET,  
 DIST:SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Invoice No : SCPL/10-11/ 2096  
 Date : 19/02/11 16:12  
 Buyer's Order No : PUR/59/10/303-07 DT-09.02.2011  
**Bank Details:**  
 Bank Name :HDFC BANK LIMITED  
 Bank Address : SCO-405-106, Sector:35C,Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT :HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -81C0	ASPER DGS&D RC ITEM NO.204 DESKTOP COMPUTER HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM MICROSOFT. SNO-INA105TDLV,INA105TDM2,INA105TDN9,INA1 05TDNB,INA105TDMT,INA105TDN5,INA105TDMH, INA105TDMB,INA105TDMG,INA105TDLX,INA105T DMQ,INA105TDI10,INA105TDN3.	13	No	INR 38,280.00	INR 497,640
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P29V,CNC044P1TW,CNC044NZSP,CN C044NZW2,CNC044P1VP,CNC044P277,CNC044P2 7L,CNC044NZTW,CNC044NZ8Q,CNC044NZD7,CN C044P22Y,CNC044NZ25,CNC044P2JM.	13	No	.	
<b>Total</b>			<b>26</b>			<b>INR 497,640</b>

Department CWO (BH) Staff  
 Certified that the items in the bill  
 No. 2096 dated 19/2/11 for Rs 4,00,000  
 Have been entered on page No. 158  
 At Sr. No. 7 in the consumable/non-  
 consumable stock register  
 SLIET  
 Amount Chargeable (in words)  
 Five hundred and twenty thousand thirty-three Indian Rupee

Certified that stock entry has been made in  
 Consumable/Non-consumable stock register  
 of Office Equipment department at  
 Page No. 112  
 freighted as above  
 Discount Store Purchase Discount INR 2,370.40  
 Total After Discount INR 495,269.52  
 Tax : CST SALES 5% INR 24,763.48  
 Total INR 520,033.00

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:  
 Declaration:  
 1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh  
 jurisdiction only.3).Responsibility of warranty lies with the principal  
 manufacturer only.4).Interest will be charged @ 2% per month on all delayed  
 payments.5).All payment to be made by A/C Payee Cheque or C/D in favour of  
 "SPECTRA COMPUTECH PRIVATE LIMITED".  
 For Spectra Computech Pvt. Ltd  


44-  
0



**INSPECTION REPORT**

**Retail**

Original

**Spectra Computech Pvt. Ltd, Chandigarh**  
 Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020846 Service Tax No: TMPHJ3783KST001  
 E-Mail shachi@spectracomputech.co TEL NO +91(172) 4305555  
 m  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**  
 Address DIRECTOR, SLIET,  
 DIST:SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Invoice No : SCPL/10-11/ 2163	Date : 03/03/11 16:56
Buyer's Order No : PUR/38/10/342-345 DT-24.2.2011	
<b>Bank Details:</b>	
Bank Name :HDFC BANK LIMITED	
Bank Address : SCO-405-106, Sector:35C,Chandigarh	
Bank Account No: 13142320000528	
Nature Of Account : CURRENT ACCOUNT	
IFSC Code for NEFT :HDFC0001314	
MICR Code : 160240024	
Contact Person : Mr. Sanjeev Sharma	

*Regist*

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	ASPER DGS&D FIC ITEM NO.204 DESKTOP COMPUTER HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM MICROSOFT. SNO-INA051R0JX.	1	No	INR 38,280.00	INR 38,280.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P21HW.	1	No		
<i>Total</i>			2			INR 38,280.00

*Entry has been made in Non-Consumable  
 Register in Registrar's Office at No. 03  
 at Page No. 06.*

**Registrar  
 Sant Longowal Institute of Engineering  
 & Technology, Longowal, Dist. Sangrur (Pb)**

Verified that stock entry has been made  
 Consumable/Non-consumable stock register  
 of Office Equipment department  
 Page No. *112/1101/445*

*T. J. D.*  
 Central Store Ke.  
 Entry verified as above  
**Ch. Lal Singh**  
 Store Purchase Officer

A/R Invoice Remarks:	Freight	
Amount Chargeable ( in words) Forty thousand and three Indian Rupee	Discount	INR 181.91
	Total After Discount	INR 38,098.09
	Tax : CST SALES 5%	INR 1,904.91
	Total	INR 40,003.00

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:

**Declaration:**  
 1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

**For Spectra Computech Pvt. Ltd**  
  
 Authorized Signatory



**Spectra Computech Pvt. Ltd, Chandigarh**  
 Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3591P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020346  
 E-Mail shachi@spectracomputech.co TEL NO +91(172) 4305555  
 m  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**  
 Address DIRECTOR, SLIET,  
 DIST:SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Invoice No : SCPL /10-11/ 2095  
 Date : 19/02/11 15:59  
 Buyer's Order No : PUR/56/10/299-302 DT-07.02.2011  
**Bank Details:**  
 Bank Name :HDFC BANK LIMITED  
 Bank Address : SCO-405-106, Sector:35C,Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT :HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	ASPER DGS&D RC ITEM NO.204 DESKTOP COMPUTER HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO WITH SMALL FORM FACTOR, OPERATIONG SYSTEM MICROSOFT. SNO-INA105TDM4,INA105TDM4,INA105TDLW,INA 105TDMZ.	4	No	INR 38,280.00	INR 153,120.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P2LJ,CNC044P2LP,CNC044N2NG,CN C044P2DS.	4	No		
<i>Total</i>			8			INR 153,120.00

Department: \_\_\_\_\_  
 No. SCPL/10-11/2095 19/2/11  
 Date: \_\_\_\_\_  
 Sr. No. 05  
 of Non-Consumable items shown in bill  
 Deptt. 3/2/2011  
 03/3/11

Confirmed that stock entry has been made in  
 Consumable/Non-consumable stock register  
 of Office Equipments department at  
 Page No. 1772/10/11  
 Entry verified on 03/03/11  
**Store Purchase Officer**

AVR Invoice Remarks: SLIET  
 Amount Chargeable ( in words)  
 One hundred and sixty thousand and ten Indian Rupee

Freight  
 Discount INR 729.52  
 Total After Discount INR 152,390.48  
 Tax : CST SALES 5% INR 7,619.52  
 Total INR 160,010.00

Buyer's VAT NO: \_\_\_\_\_ Buyer's TIN NO: NA Buyer's CST NO: \_\_\_\_\_

Declaration:  
 1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh  
 jurisdiction only.3).Responsibility of warranty lies with the principal  
 manufacturer only.4).Interest will be charged @ 2% per month on all delayed  
 payments.5).All payment to be made by A/C Payee Cheque or DD in favour of  
 "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd  
 Authorized Signatory



23

RET.

Original

*CS* *CS* *4/10/10*

**Spectra Computech Pvt. Ltd, Chandigarh**  
 Address: SECOND FLOOR  
 Sector:22C SCO:2923-2924  
 Chandigarh - 160022  
 IN  
 PAN NO: AAHCS3691P  
 CST NO: 20646 Dated 27.10.2002  
 TIN NO: 04700020846  
 E-mail: shachi@spectracomputech.com TEL:- +91(172) 4305555

Buyer: **SANT LONGOWAL INSTITUTE OF ENGG.**  
 Address DIST:SANGRUR LONGOWAL  
 IN  
 TEL: 1672-280057

Invoice No : SCPL /10-11/ 1188	Date: 30/09/10 11:45
Supplier's Reference:	Other reference
Buyer's Order No : PUR/35/09/864-867 DT-31.3.2010	
Dispatch Doc.No:	Dated:
Dispatch Through	Destination:
Terms Of Delivery:	

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	LEN LAP-3113-94Q	LENOVO TABLET PC INTEL CORE DUO U 7700 @ 1.33 GHZ, WITH CARRY CASE SNO-R96ZCGD.	1	No	INR 89,727.88	INR 89,727.88
<b>Total</b>			1		INR 89,727.88	INR 89,727.88

Department: *CSE*  
 Certified a...  
 No SCPL/10/11/1188 dated 30/09/10  
 been entered at Page No. *150*  
 Srl. No. *1* in the stock register  
 of *A/C* as shown in the bill.

*mail*

*[Signature]*

Certified that stock entry has been made in  
 Consumable/Non-consumable stock register  
 of *CSE* department at  
 Page No. *150*  
 Entry Verified as above  
**Store Purchase Officer**

A/R Invoice Remarks:

Amount Chargeable ( in words) Ninety-three thousand three hundred and seventeen Indian Rupee	Add. Tax Discount Total After Discount CST SALES TAX 4% <b>Total</b>	INR 89,727.88 INR 3,589.12 INR 93,317.00
---	--	--

Buyer's VAT NO: \_\_\_\_\_ Buyer's TIN NO: NA Buyer's CST NO: \_\_\_\_\_

Declaration:  
 1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

**For Spectra Computech Pvt. Ltd**  
*[Signature]*  
**Authorized Signatory**



Retail Invoice

Original

<b>Spectra Computech Pvt. Ltd, Chandigarh</b> Sector:22C SCO:2923-2924 Chandigarh-160022 IN NO. AAHCS3691P		Invoice No : SCPL /11-12/ 228	Date : 05/05/11 18:27
ST NO 20646 Dated 27.10.2002		Buyer's Order No : PUR/72/10/368-71/ DT-14.3.2011	
TIN NO 04700020846 Service Tax No: TMPRJ3783KST001		<b>Bank Details:</b> Bank Name :HDFC BANK LIMITED Bank Address : SCO-405-106, Sector:35C,Chandigarh Bank Account No: 13142320000528 Nature Of Account : CURRENT ACCOUNT IFSC Code for NEFT :HDFC0001314 MICR Code : 160240024 Contact Person : Mr. Sanjeev Sharma	
E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555		Buyer <b>SANT LONGOWAL INSTITUTE OF ENGG.</b>	
Address DIRECTOR, SLIET, DIST:SANGRUR LONGOWAL SANGRUR- IN			
Tel No. 1672-280057			

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION, SFF, OS MICROSOFT WINDOWS 7 PRO PRELOADED, 3 YEARS WARRANTY.	1	No	INR 38,280.00	INR 38,280.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN	1	No		
3	HEW PRI-3525dn	LASER PRINTER HP CLJCP 3525DN (ITEM NO-132 OF RC)	1	No	INR 52,978.00	INR 52,978.00
<i>Total</i>			3			INR 91,258.00

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.

Bill Verified for Rs. 95,365 (Rs Ninety five Thousand Three Hundred Sixty Five) on dated 5/5/11  
 Relevant  
 DDS Non-Consumable Receipt  
 See on bill  
 Project Controller  
 HOD (DDS)  
 Office Asstt.

certified that stock entry has been made in Consumable/Non-consumable stock register of S.I.C.E. Equipment department at Page No. 163

Amount Chargeable (in words) **Ninety Five Thousand Three Hundred and Sixty Five rupees only**

Central Store Keeper  
 Store Purchase Officer

Discount	INR 434.19
Total After Discount	INR 90,823.81
Tax : CST SALES 5%	INR 4,541.19
Total	INR 95,365.00

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:

Declaration:  
 1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd  
 Authorized Signatory



Re

Original

**Computech Pvt. Ltd, Chandigarh**

Sector: 22C SCO: 2923-2924  
Chandigarh-160022  
IN

NO. AAHCS3591P

ST NO 20646 Dated 27.10.2002

TIN NO 04700020846 Service Tax No: TMPRJ3783KST001

E Mail shachi@spectra Computech.co m TEL NO +91(172) 4305555

Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Address DIRECTOR, SLIET,  
DIST: SANGRUR LONGOWAL  
SANGRUR-  
IN

Tel No. 1672-280057

Invoice No : SCPL /10-11/ 2165  
Date : 03/03/11 10:33

Buyer's Order No : PUR/43/10/271-75 DT-31.1.2011

**Bank Details:**

Bank Name: HDFC BANK LIMITED  
Bank Address : SCO-405-106, Sector:35C, Chandigarh  
Bank Account No: 13142320000528  
Nature of Account : CURRENT ACCOUNT  
IFSC Code for NEFT : HDFC0001314  
MICR Code : 160240024  
Contact Person : Mr. Sanjeev Sharma

*29-Boxes*

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	ASPER DGS&D RC ITEM NO.183 DESKTOP COMPUTER HP 8000 SERIES WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V-PRO OPERATIONS SYSTEM MICROSOFT WINDOWS 7. SNO-INA103SXTH,INA103SXT2,INA103SXVC,INA1 03SXVF,INA103SXVB,INA103SXYV,INA103SXY5,IN A103SY04,INA103SY3P,INA103SY3Y,INA103SY4H, INA103SY4K,INA103SY48,INA103SY49.	14	No	INR 37,980.00	INR 531,720.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-SCNC009QGLM,CNC044NYNP,CNC044NYTK,C NC044NZCD,CNC044NZC2,CNC044NZHL,CNC044N ZKV,CNC044NZQ3,CNC044NZSY,CNC044NZ56,CN C044NZ7N,CNC044NZ84,CNC044PLK,CNC044P1 V3	14	No		
3	MIS DVD RW	ADD ON ITEMS DVD 8X REWRITER, IN LIEU OF 8X DVD ROM (ITEM NO-11 OF RC)	14	No	INR 200.00	INR 2,800.00
4	MCA SOF-ANTIVIRUS	ADD ON ITEMS MCA FEE ANTIVIRUS (LATEST VERSION) FOR ONE YEAR LICENSE, MEDIA WITH STANDARD SOFTWARE PRODUCTS MCA FEE (ITEM NO-23 OF RC)	14	No	INR 697.00	INR 9,758.00
<b>Total</b>			<b>56</b>			<b>INR 531,678.00</b>

VR Invoice Remarks:

SLIET

Amount Chargeable ( in words)

Five hundred fifty five thousand six hundred and four Indian  
Rupee

Freight

Discount

Total After Discount

Tax : CST SALES 5%

Total

INR 2,531.33

INR 529,146.67

INR 26,457.31

INR 555,604.00

Buyer's VAT NO:

Buyer's TIN NO: NA

Buyer's CST NO:

Declaration:

1) Goods once sold will not be taken back. 2) All disputes subject to Chandigarh  
jurisdiction only. 3) Responsibility of warranty lies with the principal  
manufacturer only. 4) Interest will be charged @ 2% per month on all delayed  
payments. 5) All payment to be made by A/C Payee Cheque or DD in favour of  
"SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech



Certified that stock entry has been made in  
Consumable/Non-consumable stock register  
of *Mech. Engg.* department at  
Page *37* of *37* Create Inventory Department

Page

Central Store Key

Entry Verified as above

Store Purchase Officer

Printed by SAP Business O

27



**Computech Pvt. L**

Sector: 22C SCO: 292  
 Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020846  
 E-Mail shachi@spectracomputech.co  
 m  
 Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Address DIRECTOR, SLIET,  
 DIST: SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Original  
**Bill Invoice**

Invoice No : SCPL/10-11/ 1950  
 Date : 03/02/11 13:49

Buyer's Order No :  
 PUR/34/10/252-56 DT-29.12.2010

**Bank Details:**  
 Bank Name : HDFC BANK LIMITED  
 Bank Address : SCO-405-106, Sector:35C, Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT : HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION: INTEL V -PRO WITH SMALL FORM FACTOR, OPERATING SYSTEM: MICROSOFT WINDOWS (ITEM NO.204 OF RC) SNO-INA102S5BC, INA102S5B2, INA102S5BG.	3	No	INR 38,097.71	INR 114,293.13
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC044P3RS, CNC044P2ZR, CNC044P2Q3	3	No		
3	MIS DVD RW	DVD8X REWRITER, (ITEM NO-18 OF RC)	3	No	INR 199.05	INR 597.15
4	HEW PRI-1007 PRINT	HP LJ PRINTER 1007 ( ITEM NO-111 OF RC) SNO-VNFP63195, VNFP61417, VNFP60472.	3	No	INR 5,683.00	INR 17,049.00
<b>Total</b>			<b>12</b>			<b>INR 131,939.28</b>

Department Workshop  
 Certified that the goods as in the bill  
 No. SCPL/10-11/1950 dated 03/02/11 have  
 been checked and found correct.

A/R Invoice Remarks:

SLIET

Amount Chargeable ( in words)

One hundred thirty-eight thousand five hundred thirty-six Indian Rupee

Srl. No. 17  
 of Non Canonenaka  
 Technician Sanjeev  
09/02/11

Add Tax  
 Discount  
 Total After Discount  
 Tax : CST SALES 5%  
 Total

INR 131,939.28  
 INR 6,596.96  
 INR 138,536.24

Buyer's VAT NO:

Buyer's TIN NO: NA

Buyer's CST NO:

Declaration:  
 1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

**For Spectra Computech**  
 Chandigarh  
 Authorised

Page 1  
Workshop  
MAN NO: 49  
18/02/11

Create Inventory Department Printed by SAP Business QI

Amount	40002.60	24610.80	54613.40
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05/2011  
 05/2011



Original

**Spectra Computech Pvt. Ltd, Chandig**

Sector: 22C SCO: 2923-2924  
 Address: Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 GST NO. 20646 Dated 27.10.2002  
 TIN NO. 04700020846 Service Tax No. ST001  
 E-Mail: shachi@spectracomputech.com TEL NO. +91(172) 4305555  
 Buyer: **SANT LONGOWAL INSTITUTE OF ENGG.**

Address: DIRECTOR, SLIET,  
 DIST: SANGRUR LONGOWAL  
 SANGRUR-  
 IN  
 Tel No. 1672-280057

Invoice No : SCPL /11-12/ 225	Date : 05/05/11 17:26
Buyer's Order No : SET/2011-178-180/ DT-28.2.2011	
<b>Bank Details:</b>	
Bank Name :HDFC BANK LIMITED	
Bank Address : SCO-405-106, Sector:35C,Chandigarh	
Bank Account No: 13142320000528	
Nature Of Account : CURRENT ACCOUNT	
IFSC Code for NEFT :HDFC0001314	
MICR Code : 160240024	
Contact Person : Mr. Sanjeev Sharma	

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION, SFF, OS MICROSOFT WINDOWS 7 PRO PRELOADED, 3 YEARS WARRANTY.	1	No	INR 38,280.00	INR 38,280.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN	1	No	INR 23,551.00	INR 23,551.00
3	HEW PRI-2055DN	HP PRINTER 2055DN ITEM NO-112 OF RC	1	No	INR 61,831.00	INR 61,831.00
<b>Total</b>			3			INR 123,662.00

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.

*Items No. 1 to 3 entered at Page No. 36 and item No. 3 at Page no. 42 of Non-Exemptable Register of SET office.*

*20/5/11*  
*S.S.*

*Sanjeev Sharma*  
*C. Sect - IT*

Office Equipment  
 mer no

*Cherij*

A/R Invoice Remarks:	Discount	INR 294.00
SLIET	Total After Discount	INR 61,536.00
Amount Chargeable ( in words)	Tax : CST SALES 5%	INR 3,076.80
Sixty Four Thousand Six Hundred and Thirteen rupees only	Total	INR 64,612.80

Buyer's VAT NO: \_\_\_\_\_ Buyer's TIN NO: NA Buyer's CST NO: \_\_\_\_\_

Declaration:  
 1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

*Warranty for goods*

**For Spectra Computech Pvt. Ltd**

*Authorized Signatory*

157.8	044.5	124.8	971.0	658.6	904.0	089.81	266.35	089.81	089.81	518.86	amount	2011
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**Retail Invoice**

Original



<b>Spectra Computech Pvt. Ltd, Chandigarh</b>		Invoice No : <span style="float: right;">17:43</span>
Sector:22C SCO:2923-2924 Address: Chandigarh-160022 IN		SCPL /11-12/ 226
PAN NO. AAHCS3691P		Buyer's Order No : PUR/38/10/346-49 DT-28.2.2011
CST NO 20646 Dated 27.10.2002		<b>Bank Details:</b>
TIN NO 04700020846 Service Tax No: TMPRJ3783KST001		Bank Name :HDFC BANK LIMITED
E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555		Bank Address : SCO-405-106, Sector:35C,Chandigarh
Buyer <b>SANT LONGOWAL INSTITUTE OF ENGG.</b>		Bank Account No: 13142320000528
Address DIST:SANGRUR LONGOWAL SANGRUR- IN		Nature Of Account : CURRENT ACCOUNT <i>Disc</i>
Tel No. 1672-280057		IFSC Code for NEFT :HDFC0001314
		MICR Code : 160240024
		Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION, SFF, OS MICROSOFT WINDOWS 7 PRO PRELOADED, 3 YEARS WARRANTY.	2	No	INR 38,280.00	INR 76,560.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN	2	No		
<i>Total</i>			4			INR 76,560.00

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.

Bills has been Entered at Page No. 07 at Sr. No. 05 of Non-Consumable Register. विल को रजिस्टर के पन्ना सं. 67 ... कम/सेविया 05 पर दर्ज कर दिया गया

Certified that stock entry has been made in Consumable/Non-consumable stock register of IT & Equip. department at Page No. 3115/11 *3115/11*

*Chetan*  
Store Purchase Officer

A/R Invoice Remarks:	Discount	INR 364.76
SLIET	Total After Discount	INR 76,195.24
Amount Chargeable ( in words )	Tax : CST SALES 5%	INR 3,809.76
Eighty Thousand Five rupees only	Total	INR 80,005.00

Buyer's VAT NO: Buyer's TIN NO: NA Buyer's CST NO:

Declaration:  
1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd  
Chandigarh  
*Chetan*  
Authorised Signatory



http://192.168.1.1

R

Original

**Spectra Computech Pvt. Ltd, Chandiga**

Director:22C SCO:2923-2924  
Chandigarh-160022  
IN

O. AAHCS3691P

NO 20646 Dated 27.10.2002

IN NO 04700020846 Service Tax No: Tmprj3783KST001

E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555

Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Address DIRECTOR, SLIET,  
DIST:SANGRUR LONGOWAL  
SANGRUR-  
IN

Tel No. 1672-280057

Invoice No : SCPL/11-12/ 232  
Date : 05/05/11 21:30

Buyer's Order No : PUR/76/10/11-15 DT-4.4.2011

**Bank Details:**

Bank Name :HDFC BANK LIMITED  
Bank Address : SCO-405-106, Sector:35C,Chandigarh  
Bank Account No: 13142320000528  
Nature Of Account : CURRENT ACCOUNT  
IFSC Code for NEFT :HDFC0001314  
MICR Code : 160240024  
Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW DES -8100	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM CONFIGURATION, SFF, OS MICROSOFT WINDOWS 7 PRO PRELOADED, 3 YEARS WARRANTY.	4	No	INR 38,097.71	INR 152,390.84
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN	4	No		
3	MIS DVD RW	DVD 8X WRITER (ITEM NO-18 OF RC.)	4	No	INR 199.05	INR 796.20
4	MIS RAM-2GB DDR3	2GB DDR3 RAM (ITEM NO-13 OF RC)	4	No	INR 2,388.57	INR 9,554.28
<b>Total</b>			16			INR 162,741.32

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.

*Deposited in the stock register as per page No. 3 of the bill. No. SCPL/11-12/232 dated 5/5/11. N/C-T*

Verified that stock entry has been made in Consumable/Non-consumable stock register of Central Store department at Chandigarh.  
Page No. 3

Amount Chargeable (in words)

One Lakh Seventy Thousand Eight Hundred and Seventy Eight rupees only.

**Central Store Key**

Entry Verified as above

**Store Purchase Officer**

Discount INR 0.37  
Total After Discount INR 162,740.95  
Tax : CST SALES 5% INR 8,137.05  
Total INR 170,878.00

Buyer's VAT NO:

Buyer's TIN NO: NA

Buyer's CST NO:

**Declaration:**

1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. L

Chandigarh  
**Authorized Signatory**



Retail

Original

**Spectra Computech Pvt. Ltd, Chandigarh**

Sector:22C SCO:2923-2924  
 Address Chandigarh-160022  
 IN  
 PAN NO. AAHCS3691P  
 CST NO 20646 Dated 27.10.2002  
 TIN NO 04700020846 Service Tax No: TMPRJ3783KST001  
 E-Mail shachi@spectracomputech.com TEL NO +91(172) 4305555

Buyer **SANT LONGOWAL INSTITUTE OF ENGG.**

Address DIRECTOR, SLIET,  
 DIST:SANGRUR LONGOWAL  
 SANGRUR-  
 IN

Tel No. 1672-280057

Invoice No :	Date :
SCPL /11-12/ 413	31/05/11 13:27

Buyer's Order No :  
 PUR/83/10/497-501 DT-31.3.2011

**Bank Details:**  
 Bank Name :HDFC BANK LIMITED  
 Bank Address : SCO-405-106, Sector:35C,Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT :HDFC0001314  
 MICR Code : 160240024  
 Contact Person : Mr. Sanjeev Sharma

#	Item No.	Description	Quantity	Unit	Price	Total
1	HEW COM-DES 6200P	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM HP7000 SERIES, 3 YEARS WARRANTY. AS PER DGS&D RC ITEM NO-189 OF RC) SNO-INA120ZLZG,INA120ZLZ0.	2	No	INR 33,206.00	INR 66,412.00
2	HEW TFT-18.5"	HP TFT-18.5" SCREEN SNO-CNC109S7MG,CNC110QYR2.	2	No		
3	HEW PRI-1606DN	HP PRINTER 1606DN, 3 YEARS WARRANTY AS PER DGS&D RC ITEM NO-122 SNO-VNC3P07981,VNC3P07438,VNC3Z02995.	3	No	INR 11,106.00	INR 33,318.00
<b>Total</b>			7			INR 99,730.00

Certified that stock entry has been made in Consumable/Non-consumable register of Chemistry A/c Register Page No. 184,185  
 Entry Verified as above  
 Store Purchase Officer

Department Chemistry  
 Certified that the items as in the bill No. SCPL/11-12/413 dated 31/5/11  
 have been entered in the stock register Sr. No. 11 of Non-consumable department  
 184,185

A/R Invoice Remarks:

SLIET

Amount Chargeable ( in words)

One Lakh Four Thousand Two Hundred and Eighteen rupees only

Discount	INR 474.76
Total After Discount	INR 99,255.24
Tax : CST SALES 5%	INR 4,962.76
<b>Total</b>	<b>INR 104,218.00</b>

Buyer's VAT NO:

Buyer's TIN NO: NA

Buyer's CST NO:

Declaration:

1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. L  
  
 Authorised Signatory



Ret:

Original

Sent Through

Spectra Computech Pvt. Ltd, Chandigarh

Sector:22C SCO:2923-2924

Address: Chandigarh-160022

IN

NO. AAHCS3691P

NO 20646 Dated 27.10.2002

NO 04700020846

Service Tax No: Tmprj3783KST001

shifali@spectracomputech.co

TEL NO +91(172) 4305555

SANT LONGOWAL INSTITUTE OF ENGG.

DIRECTOR, SLIET,

DIST:SANGRUR LONGOWAL

SANGRUR-

IN

1672-280057

Invoice No :

Date :

SCPI /11-12/ 2222

09/03/12

18:12

Buyer's Order No :

PUR/24/11/517-20 DT-6.2.2012

Bank Details:

Bank Name :HDFC BANK LIMITED

Bank Address : SCO-405-106, Sector:35C,Chandigarh

Bank Account No: 13142320000528

Nature Of Account : CURRENT ACCOUNT

IFSC Code for NEFT :HDFC0001314

MICR Code : 160240024

Contact Person : Mr. Sanjeev Sharma

Handwritten initials 'MSG' with a signature line.

Certified that stock entry has been made in Cons/Non-consumable Stock Register of Mech Dept. at MRN No/10. Page No. 25 of 1. Stock entry. Central Store Keeper. Store Purchase Officer.

Item No.	Description	Quantity	Unit	Price	Total
HEW DES-ELITE 8200	HP COMPAQ ELITE 8200 DESKTOP(SFF) INTEL CORE I7 WITH V-PRO TECHNOLOGY 3.1 GHZ, 6 MB INTEL SMART CACHE, INTEL QA67 SERIES CHIPSET, 8 GB DDR3 RAM, 500 GB SATA HDD, 104 KEYS KEYBOARD, OPTICAL MOUSE WITH PAD, INTEGRATED GRAPHICS WITH FREE SLOTS, LINUX, DVD WRITER, 10/100/1000 MBPS, WINDOWS 7 64 BIT PROFESSIONAL WITH MEDIA MICROSOFT SECURITY ESSENTIAL ANTIVIRUS SOFTWARE PRELOADED, ISO 9001/9002, ENERGY STAR 5.0 COMPLIANT, FCC, UL, CE, 3 YEARS WARRANTY. SNO-INA209PHM7, INA209PHM3, INA209PHM6, INA209PHM5, INA209PHLY, INA209PHM4, INA209PHLW, INA209PHM0, INA209PHMB, INA209PHM1, INA209PHLZ, INA209PHM8, INA209PHM2, INA209PHLX, INA209PHM9.	15	No	INR 48,809.52	INR 732,142.85
HEW TFT-18.5"	HP 18.5" TFT SCREEN SNO: CNT147B49M, CNT148X0JP, CNT141B24T, CNT142BFDC, CNT142BFWG, CNT142BFWH, CNT148X0L0, CNT146X8VC, CNT148X0K0, CNT148X0KG, CNT148X0L7, CNT148X0JG, CNT148X0JW, CNT147X1SV, CNT147X1TF.	15	No		
<b>Total</b>		<b>30</b>			<b>INR 732,142.86</b>

Handwritten note: 3 years warranty. A circular stamp with 'SANT LONGOWAL INSTITUTE OF ENGINEERING' and a signature.

W/R Invoice Remarks: This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sales tax are as per provision of the sales tax act. Amount Chargeable (in words) Seven Lakhs Sixty Eight Thousand Seven Hundred and Fifty rupees only.

Discount	
Total After Discount	INR 732,142.86
Tax - CST SALES	INR 36,607.14
Total	INR 768,750.00

Buyer's VAT NO:

Buyer's STIN NO: NA

Buyer's CST NO:

Declaration: 1). Goods once sold will not be taken back. 2). All disputes subject to Chandigarh jurisdiction only. 3). Responsibility of warranty lies with the principal manufacturer only. 4). Interest will be charged @ 2% per month on all delayed payments. 5). All payment to be made by A/C Payee Cheque or DD in favour of

For Spectra Computech Pvt. Ltd

Handwritten signature and a circular stamp.

Handwritten notes: 'Page 2 of 2', 'Continued on next page', 'MSG', 'R.K.S.', 'MSG'.



# R K ENTERPRISES

Aggarwal Complex, Mahavir Chowk, Sangrur (Pb.) 148001, 01672500474, rk@rkenterprises.com  
 Deals In: Sale of Computer, Laptop, Projector, Printer, CCTV Cameras, Networking, Web Site Development

**Distributor/ Dealer: DELL, HP, Acer, ASUS, Sony, LG, HCL, SAMSUNG, Produt, Zenith, WD**

**SOLD TO : DIRECTOR SLIET**

INVOICE NO. : RL 725

SANT LONGOWAL INSTITUTE  
 OF ENGINEERING & TECHNOLO  
 SANGRUR (PUNJAB)

DATE:- 31/03/14

Party Detail

CONTACT:-  
 TIN/TOT NO. :

Transport: BY-BY HAND  
 GR. NO. :

Invoice Detail

ORDER NO. :

SN.	Product	Quantity	Rate	Amount
1	DESKTOP/ HCL/ I3 HCL-A380-WITH-LED	6.00	40000.00	240000.00
<p>Bill is verified &amp; entered                      in the non consumable stock                      register of admin section                      at page no 45.</p> <p><i>Gurpreet Singh</i>                      Gurpreet Singh                      CT (Admin)</p> <p><i>DR (Admin)</i>                      DR (Admin)                      Registrar</p> <p>21/2/14</p>				

Gertified that stock entry has been made  
 in ~~Consumable~~ non consumable Stock Register  
 of office equipment MRN No  
 Page No... 766  
 865  
 Stock entry verified as above  
 Central Store Keeper  
 Store Purchase Officer  
 (RS. TWO LAC, FIFTY FOUR THOUSAND, FIVE HUNDRED, TWENTY ONLY)

	240000.00
VAT @5.50%	13200.00
SURCHARGE @10.00%	1320.00
TAX TOTAL	14520.00
SALE TOTAL	254520.00
TOTAL	254520.00

I have received goods and fully understand below given terms & conditions  
 especially about warranty

Buyer's Signature

**R. K. ENTERPRISES**  
 (Complete Computer Solution)  
 Aggarwal Complex, Mahavir Chowk  
 SANGRUR 01672-500474  
 Representative/Prop.



Exclusive Store  
 Sangrur Pb.

**Terms and Conditions:**

1. Goods Once Sold will not be return back.
2. Responsibilities during transport In of Customer/Dealer. It is not Insured from our end.
3. If bill not Paid within 7 days, 3 %/PM Interest will be charged. Cheque Disowned Charges are Rs. 500/- each.
4. Warranties are direct from manufacturer's Service Center as per thier policies.
5. Disputes are subject to Sangrur Jurisdiction only.
6. Bank Details for Payment : Bank Of Baroda A/C No. 30470400000010 RTGS Code: barb0sangru.



SUBJECT TO SANGRUR JURISDICTION  
(Original)

Invoice No. KAN-734  
Ref No. 734

Dated 23-Dec-2013  
VAT-36 No.

**Kansal Computers**  
Sco 7, Kaula Park  
Near HDFC Bank, Sangrur-148001  
01672-502466  
Contact :01672-502466  
E-Mail :kansal\_comp\_1@yahoo.com

No. 734  
been entered  
Sr. No. 10  
of Non-Consumable Register  
of Computer  
Dealing

**RETAIL INVOICE**

Party : **DIRECTOR SLIET**  
LONGOWAL  
SANGRUR

Payment Terms		Despatch Document				
CASH		Through : BY HAND				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PC DELL C53 CI5 Batch: 3MRS5Z1 Batch: 8LRS5Z1 CORE I5 RAM 4GB HDD 1TB W8 LED 18.5 3 YEAR WARRANTY	5.50	2 pcs. 1 pcs. 1 pcs.	43,564.36	pcs.	87,128.72
<p>Certified that stock entry has been made in Cons./Non-consumable Stock Register of D.F.P.C. Sangrur at MRN No/ Page No. 106</p> <p>Central Store Keeper Store Purchase Officer</p>						
Output Vat 5.5%		5.50 %				4,792.00
OUTPUT SURCHARGE A/C 10%		10 %				479.00
ROUND OFF A/C						0.28
(Warranty by Principal Company Only)						
Total			2 pcs.			₹ 92,400.00

Cash Paid by me  
(Ex. Sunil Kumar, A.P(M.E))

Surveys done & noted found responsible hence purchase.

Director office.  
Bills has been Entered at No. 68 at Sr. No. 07 Non Consumable Register.  
कम संख्या पर दर्ज कर दिया  
23/12/14

Amount Chargeable (in words)

Indian Rupees Ninety Two Thousand Four Hundred Only

VAT Amount (in words)

Indian Rupees Five Thousand Two Hundred Seventy One Only (₹ 5,271.00)

VAT %	Assessable Value	VAT Amount
5.50 %	87,128.72	4,792.00
10 % (Surcharge)	4,792.00	479.00
<b>Total</b>		<b>5,271.00</b>

Company's VAT TIN : 03382009878  
Company's CST No. : 03382009878  
Company's PAN : AJSPK2916J

Company's Bank Details  
Bank Name : ING VYSYA BANK C/C-808044001051  
A/c No. : 808044001051  
Branch & IFS Code : DHURI & VYSA0008080

**Declaration**

1. Goods once sold cannot be taken back.
2. Subject to sangrur jurisdiction.
3. Interest @24% will be charged after 10 days.
4. Goods are despatched at buyer's risk.
5. Rs. 500/- on Each Chq Bouncing.
6. A/c ING VYSYA BANK A/c No. 808044001051

This is a Computer Generated Invoice

For Kansal Computers Prop.  
For Kansal Computers Prop.  
Authorised Signatory



1570013594  
Dt. 5-5-92

केन्द्रीय kendriya  
bandar भण्डार

CREDIT BILL/RETAIL INVOICE

Phone : 2696779

केन्द्रीय भण्डार

KENDRIYA BHANDAR

(Central Government Employee's Consumer Cooperative Society Limited)  
under the aegis of Ministry of Personnel, Public Grievances & Pensions  
# 4025, Custom & Excise Colony, Sector 37-C, Chandigarh

o. 22602 The Director

Date: 19.07.13.

Office SLIET, Longowal

Distt Sangrur (Punjab)

A/c No. ....

Ref. : Your Order No. PUR/45/11/50-53.

Dated: 10.7.13.

Sr. No.	Qty.	PARTICULARS	RATE	UNIT	AMOUNT		
					1 VAT 5%	2 VAT 12.5%	3 VAT/TAX Free
1.	01.	LENOVO All in one Desktop computer with following specification. Intel core i3 Processor 330, 4GB DDR3 RAM, 500 GB Hard Disk, DVD writer 21.5" LED wide screen with wireless keyboard, Lenovo wifi integrated speakers, webcam, cardreader windows 8 & Preloaded with 2 year warranty.	44380	pc	44380		
<p>Encl:- 1) warranty Certificate 2) Sales tax Certificate.</p>					<p>Certified that stock entry has been made in Govt./Non-consumable Stock Register of ..... at MRN No. 124 Page No. 16 Central Store Keeper Store Purchase Officer</p> <p>Department of Mechanical Engineering Dated: 19/7/13 18 Register of Non-consumable Stores (Lab)</p>		
<p>Amount-in-words Rupees <u>Forty six thousand three hundred ninety nine only</u></p>					TOTAL	44380.00	
					VAT/CST	2219.00	
					Grand Total (1+2+3)	46599.00	

Received in good condition

Name & Signature of the Recipient.

Note :- If the payment is not received within 30 days, interest will be charged  
@ 18% p.a. vide Govt. of India Ministry of personnel, Public Grievances and  
Pensions Memo No. 14/8/92 welfare dt. 3-5-93

For outstation supplies the payments will be accepted by draft only

Authorized Signatory

Name & Designation

1. (Retail part) (M) (A.C. No. 1108) (1108)

Ch





# ALSUN SYSTEM

## INVOICE/BILL/CASH MEMO

RETAIL INVOICE/BILL/CASH MEMO

(Duplicate)

ALSUN SYSTEMS  
 104-105 AGGARWAL BHAWAN  
 35-36 NEHRU PLACE  
 NEW DELHI-110019  
 Mob: 9810006584  
 Contact: 26477595, 26232824  
 E-Mail: sales@alsunsystems.com

Buyer:  
 SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
 LONGOWAL  
 PUNJAB - 148106

Invoice No.	Dated
RI/13-14/1252	2-Sep-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	CST %	Quantity	Rate	per	Amount
PC DELL VOSTRO 270 DELL VOSTRO 270 INTEL CORE I5 (3RD GENERATION) 3217 4 GB DDR3 RAM 1 TB SATA HARDDISK DVD WRITER 18.5" II I WINDOWS 8 SL 3 YEARS WARRANTY SERVICE TAG NO.: JOG44Y1	5	1 NO	38,500.00	NO	38,500.00
UPS APC 2KVA (SRC 2000XLI) Serial No B21302001008	5	1 NO	30,740.00	NO	30,740.00
					69,240.00
					1,925.00
					3,842.50
<b>Total</b>		<b>2 NO</b>			<b>75,007.50</b>

Department **CHEMISTRY**  
 Certified that the items as in the bill  
 No. RI/13-14/1252 Dated 2-9-13  
 have been entered at Page No. 184/205  
 Sr No. 2, 2 in the stock register  
 of Non-Consumables as shown in the bill  
 Vc Department

Amount Chargeable (in words)  
 Indian Rupees Seventy Five Thousand Seven  
 and Fifty Paise Only  
 (₹ 75,007.50)  
 Indian Rupees Five Thousand Seven Hundred  
 Sixty Seven and Fifty paise Only (₹ 5,767.50)

CST %	Assessable Value	CST Amount
5%	69,240.00	1,925.00
5%	30,740.00	3,842.50
	80.00	5,767.50

Identified that stock entry has been made  
 in Cons/Non-consumables Stock Register  
 of Chemistry at MRN No. 181  
 Page No. 12  
 Central Store Keeper  
 Store Purchase Officer

Company's VAT TIN : 07660152787  
 Company's PAN : AAHPG9538Q  
 Declaration  
 PAN NO. AAHPG9538Q  
 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 as per principal  
 2. No warranty on physical damaged/burnt/track cut items. & cheque bouncing charge @250

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



28 29 30 31  
 25 26 27 28 29 30  
 30 31  
 28 29





केन्द्रीय भण्डार  
**KENDRIYA BHANDAR**

(Central Government Employee's Consumer Cooperative Society Limited)  
under the aegis of Ministry of Personnel, Public Grievances & Pensions  
# 4025, Custom & Excise Colony, Sector 37-C, Chandigarh

No. 22601

The Director

Date: 19.07.13.

Office

SLIET, Longowal Sangrur.

A/c No.

Ref. : Your Order No. SET-13-3758.

Dated: 13.7.13.

Sr. No.	Qty.	PARTICULARS	RATE	UNIT	AMOUNT		
					1 VAT 5%	2 VAT 12.5%	3 VAT/TAX Free
1.	02	LENOVO I3U is one Desktop Computer of following specifications. - Intel core i3 Processor, 330, 4GB DDR 3 RAM 5W GB hard disk AND window 21.5" LED wide screen with navel keyboard lenovo wifi integrated speakers webcam, card reader window & preloaded with 2 years warranty	44380	each	88760	-	
		Encl:- 1) Sales Tax Certificate 2) warranty Certificate.					
Bill entered at Sr. No. ... Page No. 36 of Consumable/Non Consumable Register of SET Office. Dealing Hand: [Signature] Chairman, SET					Certified that stock entry has been made in Consumable/Non-consumable Stock Register of office Sangrur at NRI/NOI Page No. ... Central Store Keeper Stock entry verified by [Signature] - State Purchase Officer		
Amount-in-words Rupees: <u>Twenty three thousand one hundred twenty eight only</u>					TOTAL	88760	
					VAT/CST	4438	
					Grand Total (1+2+3)	93198.00	

Received in good condition

Name & Signature of the Recipient.  
Note :- If the payment is not received within 30 days, interest will be charged @ 18% p.a. vide Govt. of India Ministry of personnel, Public Grievances and Pensions Memo No. 14/8/92 welfare dt. 3-5-93

Authorized Signatory

For outstation supplies the payments will be accepted by draft only

Date

supp

2012 by  
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nchagre  
tached



# Agmatel India Pvt. Ltd.

C/O Gati-Kintetsu Express Pvt, # 34/1,  
V.P.O. Raipur Kalan,, Chandigarh -  
160102, Chandigarh, India, Tel-

## Registered Office Address

303,Usha Chamber, New Rajdhani Enclave  
Vikas Marg, Delhi-110092, India  
C.I.N.-U02109DL1997PTC084482

## RETAIL INVOICE

Email : marketing@agmatel.com

Ship To	Information	
Sant Longowal Institute of Engg & Technology	Invoice No. CHD_1415 13586	Dated 15/01/15
Sant Longowal Institute of Engg & Technology Dist Sangrur Longowal - 148106 IN	Buyer's Order Dated 26/09/14	Other Reference(s) SAP-12564
	Buyer's Order No. PUR/06/14/88-92	
	Despatch Document No. Shipping Type	Dated Destination
	Terms of Payment As per DGS & D Payment Terms	Price Basis

### Kind Attention

Name: S.S.Verma Mobile No.: Email: ssverma123@rediffmail.c  
Desig.: Coordinator (Procurement) TelNo.1: TelNo.2:

S N	Item Code	Description	Qty	Price	Tax Type	Disc.	Total
1	7010MT-RC# 19-4 Quote	Dell Item19_7010MT-I3win8.1_27551840.4-NO-I NSPEC&NO-KYHD-DGSND.AppFORMID30 781763&APPquote27525925	4	INR 38,900.00	CST5	0.00	INR 155,600.00

① Bill has been entered at Sr.No. 04 at Page No. 3  
of Non-Consumable Register of 90 Dean (PSD).  
(02 computers) *ABSh*  
*21/1/15* Dean (PSD)

② Bill has been entered at Sr.No. 04 on Page No. 5 of  
Non Consumable Register of CVO office.  
Amount (In Words) (01 computer) *ABSh*  
*21/1/15* CVO

Total Before Discount	INR 155,600.00
Discount 0.00 %	
Total After Discount	INR 155,600.00
CST5 %	INR 7,780.00
DGS&D Deptt. Charges	INR 459.00
Rounding	
<b>Total</b>	<b>INR 163,839.00</b>

**One Lakh Sixty Three Thousand Eight Hundred and Thirty Nine Rupees only**

Company's TIN/CST No. : 04490032068  
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001  
Customer's TIN No. :

#### Terms & Conditions:

1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

#### Our Banker Details :-

Bank Name & Add:- ING VYSYA BANK LIMITED, F-22 PREET VIHAR  
DELHI-92  
Bank A/c No & Type:- Cash Credit 631044001404  
Account Holder:- AGMATEL INDIA PRIVATE LIMITED -OR-  
MICR No.:- 110064023  
RTGS / IFSC Code No.:- VYSA0006310

#### Our Banker Details :-

Bank Name & Add:- Citibank N.A, Cannaught  
Place-New Delhi-01  
Bank A/c No & Type:- Cash Credit 0710234019  
Account Holder AGMATEL INDIA PRIVATE LIMITED  
MICR No.:- 110037002  
RTGS / IFSC Code No.:- CITI0000002

For Agmatel India (P) Ltd.

Authorised Signatory

Please send a remittance advice by email to: pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.  
CHEQUE/DD/BANKER DRAFT

Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.

Please courier your cheques/DD/Banker Draft to below address and please write the invoice/order numbers behind the documents/attach the remittance

office equipment

415

Stocking

*ABSh*  
*21/1/15*  
*ABSh*  
*21/1/15*  
PICS



**SPECTRA COMPUTECH PRIVATE LIMITED**

SCO 2923-24 2ND FLOOR SECTOR 22C  
 CHANDIGARH  
 E-Mail sandeep\_vig@spectracomputech.com  
 Tel No. +91-(172) 4305555

PAN NO. AAHCS36912  
 SERVICE TAX NO. AAHCS36912  
 TIN NO. 0470002084  
 CST NO. 20646 DATED 27/08/2015

**VAT/RETAIL INVOICE**

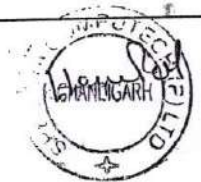
BUYER SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY ( SLIET)	
Address	DIRECTOR, SLIET LONGOWAL , DIST. SANGRUR SANGRUR IN
Consignee Address	DIRECTOR, SLIET LONGOWAL , DIST. SANGRUR SANGRUR

Invoice no. SCPL/15-16 / 2465  
 Date. 01/09/2015  
**Bank Details**  
 Bank name : HDFC BANK LIMITED  
 SCO 117-118 , sector 43B, chandigarh  
 Bank A/c 13142320000528  
 Nature of A/c - Current Account  
 IFSC code for NEFT- HDFC0001202  
 MICR code - 160240026  
 Swift code - HDFC-IN88  
 Contact person - Mr. Sandeep

BUYER ORDER NO. PUR/14/78-86 DT. 18/08/2015

#	Item No.	Description	Qty	Unit Price	Amount
1	HEW DES-406G1 i3	HP 406G1 DESKTOP DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) CONFIGURATION:INTEL CORE i3, OPERATING SYSTEM: MICROSOFT WINDOWS 8, CHIPSET: Q8 SERIES,WITH HP 18.5" LED SCREEN WITH 3 YEARS WARRANTY. ITEM NO:30 AS PER DGS&D RC PART NO:MOF94PC#ACJ SNO-INA512RW7Y,INA512RXVS.	2	INR 38,766.00	INR 77,532.00
2	HEW DES-406G1	HP 406G1 DESKTOP DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) CONFIGURATION:INTEL CORE i5, OPERATING SYSTEM: MICROSOFT WINDOWS 8, CHIPSET: Q8 SERIES,WITH HP 18.5" LED SCREEN WITH 3 YEARS WARRANTY. ITEM NO:34 AS PER DGS&D RC PART NO:MOF93PC#ACJ SNO-INA532P3CC,INA532P3HM,INA532P349.	3	INR 45,766.00	INR 137,298.00
3	HEW DES-406G1 i7	HP 406G1 DESKTOP DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) CONFIGURATION:INTEL CORE i7, OPERATING SYSTEM: MICROSOFT WINDOWS 8, CHIPSET: Q8 SERIES,ITH HP 18.5" LED SCREEN WITH 3 YEARS WARRANTY. ITEM NO:38 AS PER DGS&D RC. PART NO:MOF92PC#ACJ SNO-INA509R1PK,INA509R1RR,INA509R1SZ,INA509R1V5,INA509R1X0,INA516TFFN,INA516TF9J,INA509R1QF,INA509R1RZ,INA509R1S8,INA509R1V8,INA509R1X2,INA516TFFT,INA509R1QP,INA509R1R2,INA509R1TB,INA509R1WB,INA509R1X5,INA516TFGL,INA509R1Q4,INA509R1R4,INA509R1TW,INA509R1WR,INA509R1Y6,INA516TF61,INA509R1RC,INA509R1R9,INA509R1T2,INA509R1WT,INA516TFBH,INA516TF7C,INA509R1RF,INA509R1SC,INA509R1T5,INA509R1W7,INA516TFB6,INA516TF76,INA509R1RG,INA509R1SK,INA509R1T8,INA509R1XF,INA516TFCZ,INA516TF8T,INA509R1RH,INA509R1SS,INA509R1VR,INA509R1XS,INA516TFDR,INA516TF9F,INA509R1RQ,INA509R1SX,INA509R1VY,INA509R1XY,INA516TFFJ,INA516TF9H.	55	INR 51,401.00	INR 2,823,055.00

Total Amount  
 TAX = sales tax @ 5%





**SPECTRA COMPUTECH PRIVATE LIMITED**

2923-24 2nd FLOOR SECTOR 22C

PAN No. : AAHCS3691P  
 Service Tax No: AAHCS3691PSD001  
 TIN No. : 04700020846  
 CST No. : 20646 Dated 27.10.2002

Mail : ssharma@spectracomputech.com  
 No. : 09872624240

**RETAIL INVOICE**

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET),**  
 LONGOWAL DIST: SANGRUR  
 SANGRUR- IN

*Verified that the item as in the bill No. SCPL/14-15/2974 Dated 15/03/16 have been entered at page no. 03. Sr no. 01 in the stock register on 31/03/2016 as shown in the bill.*

*Kulj 31/3/16*  
 Co-ordinator (Procurement)

*Pring 31/3/16*  
 Co-ordinator  
 TEQIP-II

Buyer's Order No : SLIET/TEQIP-II/1025-37 BQ 29/1/2016

Invoice No : SCPL /14-15/ 2974  
 Date : 15/03/2016

Bank Details: Head Office  
 Bank Name : HDFC BANK LIMITED  
 Bank Address : SCO-146-148, Sector-43B, Chandigarh  
 Bank Account No: 13142320000528  
 Nature Of Account : CURRENT ACCOUNT  
 IFSC Code for NEFT : HDFC0001314

MICR Code : 160240026 | SWIFT Code : HDFC-INBB  
 Contact Person : Mr. Sandeep Vlg

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.	Total
1	HEW DES	HP PRODESK 600 G1 SFF INTEL CORE I7 4790, 3.6GHZ, INTEL Q8 SERIES, 8GB 1600 MHZ DDR3 RAM WITH 16GB EXPANDABILITY, 1TB 7200 SERIAL ATA HDD OR HIGHER, INTEGRATED SPEAKER OR MOTHERBOARD, USB KEYBOARD WITH 104 KEYS, OPTICAL WITH USB INTERFACE, DVD RW OR HIGHER, SMALL FORM FACTOR(SFF) CABINET VOLUME, INTEL HD GRAPHICS, GENUINE B.1 PROFESSIONAL(64 BIT), HP TFT 18.5" LED DIGITAL COLOR MONITOR WARRANTY 3YEARS. PART NO-97206822 SNO-INA605JZL, INA605XJXG, INA605XJXK, INA605XJXN, INA605XJXR, INA605XJXV, INA605XJXY, INA605XJYC, INA605XJYG, INA605XJYK, INA605XJYN, INA605XJYR, INA605XJYV, INA605XJYY, INA605XJY1, INA605XJY5, INA605XJY8, INA605XJZC, INA605XJZG, INA605XJZK, INA605XJZN, INA605XJZR, INA605VJY3, INA605XJXH, INA605XJXL, INA605XJXP, INA605XJXS, INA605XJXW, INA605XJXZ, INA605XJYD, INA605XJYH, INA605XJYL, INA605XJYP, INA605XJYS, INA605XJYW, INA605XJYZ, INA605XJY2, INA605XJY6, INA605XJY9, INA605XJZD, INA605XJZH, INA605XJZL, INA605XJZP, INA605XJZS, INA605XJXF, INA605XJXJ, INA605XJXM, INA605XJXQ, INA605XJXT, INA605XJXX, INA605XJYB, INA605XJYF, INA605XJYJ, INA605XJYM, INA605XJYQ, INA605XJYT, INA605XJYX, INA605XJYQ, INA605XJY4, INA605XJY7, INA605XJZB, INA605XJZF, INA605XJZJ, INA605XJZM, INA605XJZQ, INA605XJZT, INA605XJZV, INA605XJZY, INA605XJZ1, INA605XJZ4, INA605XJZ7, INA605XK0B, INA605XK0F, INA605XK0J, INA605XK0M, INA605XK0Q, INA605XK0V, INA605XK0Y, INA605XK01, INA605XK04, INA605XK07, INA605XK1B, INA605XK1F, INA605XK1J, INA605XK1M, INA605XK1Q, INA605XK1T, INA605XK1X, INA605XK1O, INA605XK13, INA605XK17, INA605XK16, INA605XK1Z, INA605XK2Z, INA605XK25, INA605XK28, INA605XK0C, INA605XK0G, INA605XK0K, INA605XK0N, INA605XK0R, INA605XK0W, INA605XK0Z, INA605XK02, INA605XK05, INA605XK08, INA605XK1C, INA605XK1G, INA605XK1K, INA605XK1M, INA605XK1R, INA605XK1V, INA605XK1Y, INA605XK11, INA605XK18, INA605XK18, INA605XK1Z, INA605XK20, INA605XK23, INA605XK26, INA605XK29, INA605XK0D, INA605XK0H, INA605XK0L, INA605XK0P, INA605XK0S, INA605XK0X, INA605XK0O, INA605XK03, INA605XK06, INA605XK09, INA605XK1D, INA605XK1H, INA605XK1L, INA605XK1P, INA605XK1S, INA605XK1W, INA605XK1Z, INA605XK12, INA605XK15, INA605XK19, INA605XK14.	142	53,951.31			71,31,240

*Certified that stock entry has been in Sorts Non-consumable Stock of TEQIP-II at MFN No. Page No. 142. Stock entry verified as above. H/c (Store)*

Remarks :  
 SLIET  
 Warranty : 3 Years (onsite)

*It is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.*

TEQIP-II  
 Co-ordinator (Procurement)

Total After Discount	INR 71,31,240
Excise Duty	INR 529,845
CST	INR 383,050
<b>Total</b>	<b>INR 80,44,135</b>

Buyer's PAN NO: Buyer's TIN NO: Buyer's CST NO:

Declaration :-  
 1). Goods once sold will not be taken back.  
 2). Responsibility of warranty lies with principal manufacturer only.  
 3). Interest will be charged @ 2% per month on delayed payments.  
 4). All payments to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

*Submitted for further necessary action.*  
*Kulj 16/03/16*  
 Co-ordinator, TEQIP-II :  
 Please put up.  
 A committee is proposed for inspection of the desktop computers, for approval please.

For Spectra Computech Pvt. Ltd  
 Authorised Signatory

*Handwritten initials and date at bottom left.*

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# ITECH PRIVATE LIMITED

4 2nd FLOOR SECTOR 22C

sandeep\_viq@spectracomputech.co  
+91(172) 4305555

PAN No. AAHCS3691P  
Service Tax No: AAHCS3691PSD001  
TIN No. 04700020846  
CST No. 20646 Dated 27.10.2002

## VAT/RETAIL INVOICE

Buyer	SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET)	Invoice No :	SCPL /15-16/ 2783
Address	LONGOWAL DIST:SANGRUR SANGRUR IN	Date :	30/12/2015
Tel No.		Bank Details:	
Consignee Address		Bank Name :	HDFC BANK LIMITED
		Bank Address :	SCO-117-118, Sector-43B,Chandiqrh
		Bank Account No:	13142320000528
		Nature Of Account :	CURRENT ACCOUNT
		IFSC Code for NEFT :	HDFC0001314
		MICR Code :	160240026   SWIFT Code : HDFC-INBB
Buyer's Order No :	PUR/39/15/155-159 DT:2/12/2015	Contact Person :	Mr.Sandeep Vig

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.	Total
1	HFV DES-406G	HP 406 G1 (ITEM NO 34 DGS&D), INTEL CORE I5, OPERATING SYSTEM: MICROSOFT WINDOW 8, CHIPSET: Q8 SERIES, WARRANTY 3YEARS. PART NO-M0F93PC SNO-INA549V8NK,INA549V8RN,INA549V8WF,INA549V8YD,INA549V86W,INA549V8PM, A549V8RP,INA549V8W8,INA549V8ZM,INA549V9SD,INA549V8P8,INA549V8RR,INA549V C,INA549V8Z2,INA549V9SO.	15	45,766.00	CST@5%	34,324.52	INR 686,490
	"HFV TF1-18.5"	HP V192 TFT 18.5" IN LED LCD MONITOR SNO-6CM53324CP,6CM5441B12,6CM5441CFL,6CM5441LFB,6CM5441T9S5,6CM5441BBZ M5441B22,6CM5441CFM,6CM544173J,6CM5441J94D,6CM5441B1G,6CM5441B9F,6CM544173J,6CM5441J94D.	15	0.00	CST@5%	0.00	

Remarks :  
SLIET Based On Sales Orders PUR/39/15/155-159 DT:2/12/2015. Based On Deliveries PI  
Total Tax Amount INR 686,490  
Discount INR 34,324  
Total INR 720,815  
Amount Chargeable ( in words Seven Lakhs Twenty Thousand Eight Hundred And Fifteen Rupee)

**Good Receipt**  
This receipt is for the goods  
ord. Spectra Computech Pvt. Ltd.  
of the order. Both the charges  
of the sale tax are as  
per provision of the sales tax act.

Buyer's PAN NO: \_\_\_\_\_ Buyer's TIN NO: \_\_\_\_\_ Buyer's CST NO: \_\_\_\_\_  
Department: **EIE**  
No. **SCPL/15-16/2783 dt 30/12/2015**  
Srl. No. **1 & 2**  
of **Non Consumable Register II**  
of **Spectra Computech Pvt. Limited**  
Department: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: **16/2/16**

- Declaration :-
- 1). Goods once sold will not be taken back.
  - 2). All disputes are subject to Chandigarh Jurisdiction only.
  - 3). Responsibility of warranty lies with principal manufacturer only.
  - 4). Interest will be charged @ 2% per month on delayed payments.
  - 5). All payments to be made by A/C-Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED"

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sale tax are as per provision of the sales tax act.

Certified that stock entry has been made in Cons./Non-consumable Stock Register of **EIE/IC** at MRN No. **508**  
Page No. **25**  
Stock entry verified as above  
F. I/c (Store & Purchase)

For Spectra Computech Pvt. Ltd  
Authorised Signatory





**A COMPUTECH PRIVATE**

3-24 2nd FLOOR SECTOR 22C  
 garh  
 sandeep\_vig@spectracomputech.co  
 No. +91(172) 4305555

PAN No. AAHCS3691F  
 Service Tax No: AAHCS3691P  
 TIN No. 0470002084E  
 CST No. 20646 Dated

**VAI/RETAIL INVOICE**

Buyer	<b>SANT LONGOWAL INSTITUTE OF ENGINEERING &amp; TECHNOLOGY (SLIET)</b>	Invoice No : <b>SCPL /15-16/</b>
Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Date : <b>30/11/2015</b>
Tel No.		<b>Bank Details:</b>
Consignee Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Bank Name :HDFC BANK LIMITED Bank Address : SCO-117-118, Sector-43B,Ch Bank Account No: 13142320000528 Nature Of Account : CURRENT ACCOUNT IFSC Code for NEFT :HDFC0001314 MICR Code : 160240026   SWIFT Code
Buyer's Order No : <b>SLIET/12/15/111-114 DT:12/10/2015</b>		Contact Person : Mr.Sandeep Vig

#	Item Code	Description	Qty	Price	Tax	Tax Amount
1	HEW DES-406G	MODEL NO: HP 406G1, PART NO: M2J07PC#ACJ INTEL CORE-I5, OPERATING SYSTEM: LINUX, CHIPSET: Q8 SERIES ITEM NO. 36 OF RC	20	42,266.00	CST@5%	42,266
2	"HEW TFT-18.5"	HP TFT 18.5"	20	0.00	CST@5%	0
3	DEPARTMENTAL CHARGES	DEPARTMENTAL CHARGES	1	2,219.00	SERVICE TAX @ 14%	310

Remarks :  
 SLIET Based On Sales Orders SLIET/12/15/111-114 DT:12/10/2015.

Total Tax Amount  
 Discount  
 Total  
 Amount Chargeab  
 Eight Lakhs Ninety Thousand One Hundred And S

Buyer's PAN NO: Buyer's TIN NO: Buyer's CST NO:

- Declaration :-
- 1). Goods once sold will not be taken back.
  - 2). All disputes are subject to Chandigarh Jurisdiction only.
  - 3). Responsibility of warranty lies with principal manufacturer only.
  - 4). Interest will be charged @ 2% per month on delayed payments.
  - 5). All payments to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

Certified that stock entry has been made in Co's./Non-consumable Stock Register of N.C.R. at Entry No. 446 Page No. 30  
 Stock entry verified [Signature]

Department ECE  
 Certified that the items as in the bill No. SCPL/15/14/2786 dated 30/11/15 have been entered at Page No. 30 Sl. No. 02 in the stock register of N.C.R.-III as shown in the bill.

**For Spectra Computech Pvt**  
**Authorised Signatory**

[Signature]  
[Signature]



# SPECTRA COMPUTECH PRIVATE LIMITED

Plot 13-24 2nd FLOOR SECTOR 22C  
Chandigarh

E-Mail: sandeep\_vig@spectracomputech.co  
Tel No. +91(172) 4305555

PAN No. AAHCS3691P  
Service Tax No: AAHCS3691PSD001  
TIN No. 04700020846  
CST No. 20646 Dated 27.10.200

## VAT/RETAIL INVOICE

Buyer	SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET)	Invoice No :	SCPL /15-16/ 2945
Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Date :	09/03/2016
Tel No.		<b>Bank Details:</b>	
Consignee Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Bank Name :	HDFC BANK LIMITED
		Bank Address :	SCO-117-118, Sector-43B, Chandigarh
		Bank Account No :	13142320000528
		Nature Of Account :	CURRENT ACCOUNT
		IFSC Code for NEFT :	HDFC0001314
		MICR Code :	160240026   SWIFT Code : HDFC

Buyer's Order No : SLIET/PUR/40/15/218-221 DT:08-01-2016

Contact Person : Mr.Sandeep Vig

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.
1	HEW DES-406G1	ITEM NO-38 DGS&D PART NO:M0F92PC HP 406G1 CORE I7-4770 , MS WINDOWS 8 , CHIPSET Q8 SERIES	5	51,401.00	CST@5%	12,850.25
2	HEW DES-406G1	ITEM NO 34 DGS&D PART NO:M0F93PC HP 406G1 MT CORE I5-4570, MS WINDOWS 8, CHIPSET Q8 SERIES	3	45,766.00	CST@5%	6,864.90
3	HEW DES-406G1	ITEM NO 30 DGS&D PART NO:P6N27PC HP 406G1 MT CORE I3-4160, MS WINDOWS 8, CHIPSET Q8 SERIES	19	38,766.00	CST@5%	36,827.71
4	"HEW TFT-18.5""	DEAL # 93415536, SQ-4180989 PART NO:E5H82AA HP TFT 18.5" LED LCD MONITOR	27	0.00	CST@5%	0.00
5	HEW PRI-M128FN	ITEM NO 01 DGS&D PART NO:CZ184A HP LASERJET PRO MFP M128fn	2	15,220.00	CST@5%	1,522.00
6	HEW PRI-M202dw	ITEM NO 04 DGS&D PART NO:C6N21A HP LASERJET PRO M202dw	5	8,232.00	CST@5%	2,058.00

3-years warranty  
Raj

This is certified that the goods on which sales tax has been charged are not exempted under the ST Act and that the charges on account of sales tax are as per provision of the sales tax act.

MPM 8-19

ed by

66



# SPECTRA COMPUTECH PRIVATE LIMITED

SCO 2923-24 2nd FLOOR SECTOR 22C  
Chandigarh  
E-Mail sandeep\_vig@spectracomputech.co  
Tel No. +91(172) 4305555

PAN No. AAHCS3691P  
Service Tax No: AAHCS3691PSD001  
TIN No. 04700020846  
CST No. 20646 Dated 27.10.2002

## VAT/RETAIL INVOICE

Buyer	SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET)	Invoice No :	SCPL /15-16/ 3513
Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Date :	07/04/2016
Tel No.		Bank Details:	
Consignee Address	LONGOWAL DIST:SANGRUR SANGRUR- IN	Bank Name :	HDFC BANK LIMITED
		Bank Address :	SCO-117-118, Sector-43B,Chandigarh
		Bank Account No :	13142320000528
		Nature Of Account :	CURRENT ACCOUNT
		IFSC Code for NEFT :	HDFC0001314
		MICR Code :	160240026   SWIFT Code : HDFC-IN
Buyer's Order No :	SLIET/PUR/35/15/239-243 DT:29/2/2016	Contact Person :	Mr.Sandeep Vig

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.
1	HEW DES-406G I7	DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) CONFIGURATION INTEL CORE I7, OPERATING SYSTEM WINDOWS 8 ITEM NO 38 AS PER DGS&D RC WARRANTY 3 YEARS.	20	51,401.00	CST@5%	51,401.00
2	"HEW TFT-18.5""	HP 18.5" TFT MONITOR (LED BACKLIT)	20	0.00	CST@5%	0.00

Remarks :  
SLIET Based On Sales Orders SLIET/PUR/35/15/239-243 DT:29/2/2016.

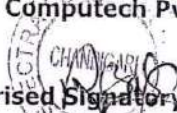
INR 1,028,020.00	INR 1,028,020.00
Total Tax Amount	INR 51,401.00
Discount	
Total	INR 1,079,421.00

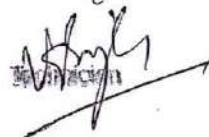
Amount Chargeable ( in  
Ten Lakhs Seventy Nine Thousand Four Hundred And Twenty One


Buyer's PAN NO: \_\_\_\_\_ Buyer's TIN NO: \_\_\_\_\_ Buyer's CST NO: \_\_\_\_\_

- Declaration :-
- 1). Goods once sold will not be taken back.
  - 2). All disputes are subject to Chandigarh Jurisdiction only.
  - 3). Responsibility of warranty lies with principal manufacturer only.
  - 4). Interest will be charged @ 2% per month on delayed payments.
  - 5). All payments to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

Department mathematice  
 Certified that the items as in the bill  
 No. SCPL/15-16/3513 dated 7/4/16  
 been entered at page No. 61  
 Sr. No. 01 in the stock register  
 of N/C as shown in the bill.

For Spectra Computech Pvt. Lt  
  
 Authorised Signatory

  
 I/c Department

Certified that stock entry has been made  
 in Cons./Non-consumable Stock Register  
 of math N/C at MRN No. 20  
 Page No. 44  
  
 Stock entry verified as above  
 F. I/c (Store Purchase)



TAX INVOICE CUM DELIVERY CHALLAN.

SWAN ENVIRONMENTAL PRIVATE LIMITED  
 Plot No: 922 & 935  
 Swamy Ayyappa Co-Op Society  
 Madhapur, Hyderabad  
 CIN: U92110TG1988PTC008656  
 E-Mail :accounts@swanenviro.com

Invoice No.	Dated
988/15-16	14-Oct-2015
Delivery Note	Mode/Terms of Payment
1034/15-16	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PUR/41/13/111-14	10-Nov-2014
Despatch Document No.	Dated
	14-Oct-2015
Despatched through	Destination
Terms of Delivery	

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Buyer  
 Sant Longowal Institute of Engineering & Technology  
 Lonowal,  
 Sangrur Dist,  
 Punjab - 148106.

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1 Desk Top PC; Make: Lenovo		1 NOS	50,000.00	NOS		50,000.00
2 Zero Air Cylinder (47 Ltr) With Regulator		1 NOS	25,000.00	NOS		25,000.00
3 Adsorption Type Gas Purifier		1 NOS	15,000.00	NOS		15,000.00
						90,000.00
						13,050.00
CST Payable			14.50 %			
Total		3 NOS				₹ 1,03,050.00

Chemical Egg  
 988/15/16 14.10.2015  
 have been entered at page No. 30  
 No. 03 in the stock register  
 Research Lab as shown in the bill  
 [Signatures]

Amount Chargeable (in words)  
 NR One Lakh Three Thousand Fifty Only

E. & O.E

Certified that stock entry has been made  
 in Co's./Non-consumable Stock Register  
 of Chemical N/C [Signature] No. 144  
 Page No. 35  
 Stock entry verified as correct  
 F. No. (Sales & Purchase)

Company's VAT TIN : 36250121824  
 Company's CST No. : ABS/06/01/1434/88 DT.19-06-1988  
 Company's PAN : AADCS4126R

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

for SWAN ENVIRONMENTAL PRIVATE LIMITED  
 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice





(Indrapal)

### Invoice

**Hp India Sales Private Limited**  
 Hp India Sales Pvt. Ltd Plot No 9 ,10, 11a, 35 ,36,  
 37a Sector 5 lie Sidcul Pantnagar Dist- Us Nagar  
 Uttaranchal-263153, , Uttarakhand, Pin: 263153  
 Contact no : 9810000333  
 GSTIN: 29AAACC9862F1ZE  
 Bank Account No.: 70011010  
 IFSC : BOFA0BG3978



GEM64-278509-INV-1

**Order No:** GEMC65845-59  
**Order Date:** 01-Feb-2018

**Bill To:**  
 Harjit Singh  
 Sant Longowal Institute Of Engineering &  
 Technology, Longowal , Sangrur , Punjab , 148106  
 Contact: 9855755633  
 GSTIN: N/A

**Shipping To:**  
 Sanjeev Kumar  
 Sant Longowal Institute Of Engineering &  
 Technology, Longowal, Sangrur, Punjab, 148106  
 Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
J9pua20007	19-Feb-2018	Transport	19-Feb-2018	16-Feb-2018

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price Inclusive all Taxes (in INR)
47 Nos.	hp 400 g4 mt i7 win10 pro (hp)	84715000	47	54650.00	Rs. 2,568,550.00
				IGST	Rs. 391812.72
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

DEPARTMENT MB  
 Certified that the items as in the bill  
 No. J9.PUA 20007 dated 16/02/18  
 Been entered in the stock register  
 Sr.No. 11 in the stock register  
 of Indrapal as shown in the bill  
 Technician [Signature]  
 H.O.D [Signature]

Certified that stock entry has been made  
 in Cons./Non-consumable Stock Register  
 of ME N/C at MRN No. 352  
 Page No. 53  
[Signature] CSY Accountant  
 Stock entry verified as above  
[Signature] F. I/c (Store & Purchase)

(Indrapal)



(05/19)

### Invoice

**Hp India Sales Private Limited**  
Hp India Sales Pvt. Ltd Plot No 9 ,10, 11a, 35 ,36,  
37a Sector 5 lie Sidcul Pantnagar Dist- Us Nagar  
Uttaranchal-263153, , Uttarakhand, Pin: 263153  
Contact no : 9810000333  
GSTIN: 29AAACC9862F1ZE  
Bank Account No.: 70011010  
IFSC : BOFA0BG3978



GEM64-278509-INV-1

**Order No:** GEMC65845-59  
**Order Date:** 01-Feb-2018

**Bill To:**  
Harjit Singh  
Sant Longowal Institute Of Engineering &  
Technology, Longowal , Sangrur , Punjab , 148106  
Contact: 9855755633  
GSTIN: N/A

**Shipping To:**  
Sanjeev Kumar  
Sant Longowal Institute Of Engineering &  
Technology, Longowal, Sangrur, Punjab, 148106  
Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
J9pua20007	19-Feb-2018	Transport	19-Feb-2018	16-Feb-2018

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
47 Nos.	hp 400 g4 mt i7 win10 pro (hp)	84715000	47	54650.00	Rs. 2,568,550.00

05  
(Five Nos.) @ Rs 54650/-  
IGST Rs. 391812.72  
CGST Rs. 0  
SGST/UTGST Rs. 0  
Cess Rs. 0  
Total Amt: Rs. 2,73,250/-  
Entered only 05 NOS. system in bill

Department: **PHYSICS**  
Certified that the items as in the bill  
No. J9pua20007 dated 19.02.18 have  
been entered at page No. 30  
Sr. No. 02 in the stock register  
at Non-Cons. as shown in the bill.  
Technician: BR  
Department

Stock Register  
Non-Cons. - III

**Certified that stock entry has been made**  
In Cons./Non-consumable Stock Register  
of Physics at MRN No. 353  
Page No. 52  
ITL CSH Accountant  
Stock entry verified as above:  
02/02/18 (Store & Purchase)



# Invoice

**Spectra Computech Private Limited**  
 Sco No 2923-24sector 22 C Chandigarh U T  
 Chandigarh India , Chandigarh, Chandigarh, Pin:  
 160022  
 Contact no : 9814003024  
 GSTIN: 04AAHCS3691P1ZR  
 Bank Account No.: 13142320000528  
 IFSC : HDFC0001314



GEM8618-80258-INV

**Order No:** GEMC65845-18  
**Order Date:** 28-Sep-2017

**Bill To:**  
 Harjit Singh  
 Sant Longowal Institute Of Engineering &  
 Technology, Longowal , Sangrur , Punjab , 148106  
 Contact: 9855755633  
 GSTIN: N/A  
 Organization: Sant Longowal Institute of Engg &  
 Tech, M/o Human Resource Development - D/o  
 Higher Education

**Shipping To:**  
 Sanjeev Kumar  
 Sant Longowal Institute Of Engineering &  
 Technology, Longowal, Sangrur, Punjab, 148106  
 Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
Gst1728/308	16-Nov-2017	Transport	16-Nov-2017	13-Oct-2017

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price Including Taxes (In INR)
63 Nos.	lenovo v520 intel-i7 7700 with 4gb ,500gb , windows 10 sl (lenovo)	847150.	63	47500.00	Rs. 2,992,500.00

IGST Rs. 456483.05  
 CGST Rs. 0  
 SGST/UTGST Rs. 0  
 Cess Rs. 0

Department... C.S.C.  
 Certified that the goods as in the bill  
 No GST 1728/308 dated 16 Nov 2017 have  
 been entered at Page No. 15  
 Srl. No. 01 in the stock register  
 of A.C.R. as shown in the bill.  
 Technical  
 29/11/17  
 MGV  
 ITC Department

Certified that stock entry has been made  
 in Cons./Non-consumable Stock Register  
 of C.S.E. ITC MRN No. 20  
 Page No. 23, Vol-II  
 Stock entry verified as shown  
 D.K. Store & Print



*Mod ECE*  
*02/02/18*

**Invoice**

**Hp India Sales Private Limited**  
Hp India Sales Pvt. Ltd Plot No 9 ,10, 11a, 35 ,36,  
37a Sector 5 lie Sidcul Pantnagar Dist- Us Nagar  
Uttaranchal-263153, , Uttarakhand, Pin: 263153  
Contact no : 9810000333  
GSTIN: 29AAACC9862F1ZE  
Bank Account No.: 70011010  
IFSC : BOFA0BG3978



GEM64-232041

**Order No:** GEMC65845-37  
**Order Date:** 11-Jan-2018

**Bill To:**  
Harjit Singh  
Sant Longowal Institute Of Engineering &  
Technology, Longowal , Sangrur , Punjab , 148106  
Contact: 9855755633  
GSTIN: N/A

**Shipping To:**  
Sanjeev Kumar  
Sant Longowal Institute Of Engineering &  
Technology, Longowal, Sangrur, Punjab, 148106  
Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
J9pua17125	24-Jan-2018	Transport	24-Jan-2018	26-Jan-2018

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price Inclusive of Taxes (in INR)
10 Nos.	hp 400 g4 mt i7 win10 pro (hp)	84715000	10	54650.00	Rs. 546,500.00
				IGST	Rs. 83364.41
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

*J*  
Department *ECE*  
Certified that the goods as shown in the bill  
No. *J9.PUA.17125* dated *24-1-18* have  
been entered at Page No. *98*  
in the stock register  
as shown in the bill.  
*Spwls*  
*9/2/18*

Certified that stock entry has been made  
in Cons. Non-consumable Stock Register  
of *ECE/CD* No. *803*  
Page No. *42*  
Stock entry verified as above  
*150218* - *DRG* (Store & Purchase)



*Chemistry -  
15 Nos*

# Invoice

M2E COMCARE  
B-187, Lajpat Nagar-1, NEW DELHI, 2818, 110024  
Info@m2ecomcare.com  
Contact no : 9810285128  
GSTIN: 07AGYPM7423R2Z8  
Bank Account No.: 01342000016897  
FSC : HDFC0000134

GEM-1518781471294

Order No: GEMC-511687768496370  
Order Date: 12-Feb-2018

Bill To:  
Harjit Singh  
148106  
Contact: 9855755633  
GSTIN: N  
Organization: Punjab Store & Purchase

Shipping To:  
Sanjeev Kumar  
Sant Longowal Institute of Engineering & Technology,  
Longowal SANGRUR  
PUNJAB 148106  
Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
894	16-Feb-2018	Courier	16-Feb-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Freight	Total Price inclusive all Taxes
HP 600 G3 MT-6-7500-4-1000-DVD-RW-WIN PRO OEM-18.5-3YR	995	27-Feb-2018	19	46500.00 INR	0 INR	Rs.883500.00

Department CHEMISTRY  
 Certified that the items as in the bill  
 No. 894 Dated 16-2-18

CGST	Rs. 0
SGST/UTGST	Rs. 0
Cess	Rs. 0
Freight Charges	Rs. 0
Grand Total	Rs. 883500.00

Have been entered at Page No. 05  
 or No. 01 in the stock register  
 Non-Consumable as shown in the bill.  
 Vol-2

*[Signature]*  
 I/c Department  
*[Signature]*

Certified that stock entry has been made  
 in Copy/Non-consumable Stock Register  
 of Chemistry at MRN No. 597  
 Page No. 05  
*[Signature]*  
 CSK/Accountant  
 Stock entry verified as above  
 DR F. I/c (Store & Purchase)  
*[Signature]*

(ISPC)



# Invoice

GEFORCE COMPUTER TRADERS  
 HOUSE 500-12 FIRST FLOOR, SECTOR  
 17E, CHANDIGARH, SECTOR 17E, CHANDIGARH,  
 Chandigarh, 160017  
 gpc@rediffmail.com  
 Phone no : 9968250068

GEM-1535199299878

Order No: GEMC-511687737688270  
 Invoice Date: 16-Aug-2018

Buyer To:  
 Capt Singh  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR PUNJAB 148106  
 Contact: 9855755633  
 GSTIN: N  
 Organization: Punjab Store & Purchase

Shipping To:  
 Sanjeev Kumar  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR  
 PUNJAB 148106  
 Contact: 9417491328

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1511	25-Aug-2018	Courier	25-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Del Vostro core i3-8100/4GB/1TB/19.5/win10P/5Yrs/DVDRw		31-Aug-2018	55	33900.00 INR	Rs. 1864500.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 284415.22
				Cess	Rs. 0
Grand Total					Rs. 1864500.00

Certified that stock entry pasted  
 in Cons / Non-consumable Stock Entry  
 of Office Equipment at Bill No. 145  
 Page No.                       
 Stock entry verified on 04/9/18  
 DPC                       
                      
04/09/18



**SPECTRA COMPUTECH PVT LTD**

2nd floor SCO 2923-24 CHANDIGARH 160022  
 India Phone :0172-2971642  
 Email :sandeep\_vig@spectracomputech.com  
 Website :www.septracomputech.com GSTIN : 04AAHCS3691P1ZR  
 PAN NO. : AAHCS3691P

have been entered at page no. 3  
 Sr. no. 03 in the stock register  
 on 20/03/2019 as shown in the bill

Invoice No  
 GST1819/698

Invoice Date  
 14/2/2019

Customer  
 SLIET/TEQIP-III/869-

**Billing Address**

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST:SANGRUR, SANGRUR,PUNJAB. Punjab India

State : Punjab  
 State Code : 03  
 GSTIN No : 03AAAAL6685R1ZZ

**Delivery Address**

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST:SANGRUR, SANGRUR,PUNJAB. Punjab India

State : Punjab  
 State Code : 03  
 GSTIN No : 03AAAAL6685R1ZZ

Customer Code : C10235  
 Customer Name : SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
 GST Registration No : 03AAAAL6685R1ZZ  
 Place of supply : 03

**SPECTRA COMPUTECH PVT LTD**

Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh  
 Bank Acc. No : 13142320000528  
 IFSC Code : HDFC0001314  
 Contact No : +91 0172 4305513  
 Email Id : sandeep\_vig@spectracomputech.com  
 Transportation Mode :  
 Vehicle No :

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST [INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	DELL ALL IN ONE DESKTOP S/N: -1STZDV2,1SXQDV2,1TBSDV2,1TDVDV2,1THYDV2,1TKXDV2,1TMXDV2,1TRVDV2,1TYVDV2,1T2VDV2,1T5RDV2,1T7TDV2,1T8YDV2,1VDZDV2,1VLYDV2,1VQVDV2,1VSDV2,1VVRDV2,1VWTDV2,1VZSDV2,1V4TDV2,1V8XDV2,1WSDV2,1SVXDV2,1SYWVDV2,1TBZDV2,1TFTDV2,1TH0DV2,1TLTDV2,1TNVDV2,1TTYDV2,1T0TDV2,1T3VDV2,1T6YDV2,1T7YDV2,1VB0FV2,1VJZDV2,1VNRDV2,1VRTDV2,1VTSDV2,1VVDV2,1VXSDV2,1V00FV2,1V5ZDV2,1WBYDV2,1WFTDV2,1SWRDV2,1SZXDV2,1TCWVDV2,1TG0FV2,1TJXDV2,1TLYDV2,1TPWVDV2,1TVYDV2,1T1WVDV2,1T4RVDV2,1T60FV2,1T8TDV2,1VCWVDV2,1VKZDV2,1VPVDV2,1VRZDV2,1VTXDV2,1VXDV2,1VYTDV2,1V2ZDV2,1V7XDV2,1WCTDV2,1WGZDV2,1WJ0DV2,1WMTDV2,1WSW DV2,1WXYDV2,1W0XDV2,1W1ZDV2,1W4WDV2,1W7WDV2,1X0TDV2,1X3XDV2,1X5ZDV2,1WKTDV2,1WQSDV2,1WTZDV2,1WYXDV2,1W00FV2,1W2YDV2,1W5WDV2,1W8ZDV2,1X1WD V2,1X4TDV2,1W1TDV2,1WQZDV2,1WVXDV2,1WZVDV2,1W1 RDV2,1W3WDV2,1W6YDV2,1W9WDV2,1X2VDV2,1X5RDV2,1TWTDV2,1VDXDV2,1VKVDV2,1VNXDV2,1VRVDV2,1VTRDV2,1V0SDV2,1V5SDV2,1V8TDV2,1TZTDV2,1VGZDV2,1VLSDV2,1VPWVDV2,1VSRDV2,1VTWVDV2,1V1TDV2,1V6YDV2,1V8SDV2,1VJ0FV2,1VMWDV2,1VSWDV2,1VQVDV2,1V3XDV2,1V7TDV2,1VQXDV2.	8471.41.90	125	52400.00	6550000.00	0.00	0.00	0.00	0.00	5.00	327500.00	6877500.00
<b>Total Amount</b>					6550000.00	0.00	0.00	327500.00	6877500.00			

DEPARTMENT Meeta Euzg  
 Certified in the bill  
 GST 1819/698 14/2/19 has  
 2  
 CCE Lab. Non consumable  
 M.L. Oberoi  
 H.O.D.

Teqip-III  
 4574460  
 260319

Mode Vehicle / Trans From For Doc No -

Facility







**SPECTRA COMPUTECH PVT LTD**

1st Floor, SCO-2923-24, SECTOR-22-C, CHANDIGARH 160022  
 India Phone : 0172-2971651, 2971643  
 Email : sandeep\_vig@spectracomputech.com  
 Website : www.spectracomputech.com GSTIN : 04AAHCS3691P1ZR  
 PAN NO : AAHCS3691P

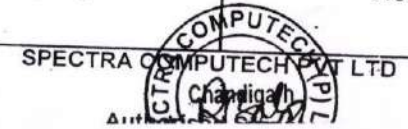
Invoice No GST1920/436	Invoice Date 28/11/2019	Customer Ref No GEMC-511687743558278,DT:31/11/2019
Customer Code : C10235 Customer Name : SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY GST Registration No : 03AAAAAL6685R1ZZ Place of supply : 03	SPECTRA COMPUTECH PVT LTD Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh Bank Acc. No : 13142320000528 IFSC Code : HDFC0001314 Contact No : +91 0172 2971645 Email Id : sandeep_vig@spectracomputech.com Transportation Mode : Vehicle No :	

<b>Billing Address</b> SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST:SANGRUR, SANGRUR,PUNJAB, Punjab India  State : Punjab State Code : 03 GSTIN No : 03AAAAAL6685R1ZZ	<b>Delivery Address</b> SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST:SANGRUR, SANGRUR,PUNJAB, Punjab India  State : Punjab State Code : 03 GSTIN No : 03AAAAAL6685R1ZZ
---	--

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST [INR]		IGST [INR]		Line Total [INR]	
						Rate	Amount	Rate	Amount	Rate	Amount		
1	HP 400G4 AIO 23.8 I5,RAM8GB, WINDOW 10 PRO 813 HEIGHT ADJUSTABLE WITH 3 YEARS WARRANTY. S/N: -8CG9468YVB,8CG9468YVF,RCG9468YVJ,8CG9468YVM,8CG9468YVQ,8CG9468YVT,8CG9468YVX,8CG9468YVC,8CG9468YVG,8CG9468YVK,8CG9468YVN,8CG9468YVR,8CG9468YVV,8CG9468YVY,8CG9468YVD,8CG9468YVH,8CG9468YVL,8CG9468YVP,8CG9468YVS,8CG9468YVW.	8471.50.00	20.00	50796.61	1015932.20	0.00	0.00	0.00	0.00	18.00	182867.80	1198800.00	
<p>Department <u>EIE</u> ..... the bill                  Certified that <u>the bill</u>                  No. <u>GST 1920/436</u> .....                  have been entered at <u>28/11/2019</u> no. <u>501</u>.....                  St. no. <u>01</u> ..... in the <u>register</u>                  on <u>28/11/2019</u> as shown in the bill.</p>						<p>As per approval of C. Authority                  Certified that stock entry has been made                  in Cons./Non-consumable Stock Register                  of <u>ICAP II</u> at MRN No. <u>312</u>                  Page No. <u>69</u>                  Stock entry verified as above</p>		<p>Coordinator (Procurement) <u>TECP-II</u></p>		<p>Co-ordinator <u>TECP-III</u></p>		<p>ESK/Procurement <u>TECP-III</u></p>	

Total Amount	1015932.20	0.00	0.00	182867.80	1198800.00
Remarks : SLIET	28/11/19				

Amounts In Words : RUPEES ELEVEN LAKHS NINETY-EIGHT THOUSAND EIGHT HUNDRED ONLY	Invoice Total [INR]	1198800.00
Whether the tax is payable on Reverse Charge basis : [No]	Advance Paid [INR]	0.00
	Net Amount Due [INR]	1198800.00







# Invoice

SPECTRA COMPUTECH PRIVATE LIMITED  
 SCO 2923-24, SCO 2923-24, SECTOR 22-C, CHANDIGARH,  
 CHANDIGARH, 160022

GSTIN: 04AAHCS3691P1ZR  
 MSME Verified : Yes

GEM-4359729

Order No: GEMC-511687757652772  
 Order Date: 22-Aug-2019

Bill To:  
 Shyam Singh, Superintendent  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR PUNJAB 148106 Department of Higher  
 Education Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 Department: Department of Higher Education  
 Office Zone: Punjab  
 Organisation: Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 Ministry: Ministry of Human Resource Development

Shipping To:  
 Sanjeev Kumar  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR  
 PUNJAB 148106

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ST1920/271	17-Sep-2019	Manual	18-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
1.2TB, SAS6, 10K, 2.5, H-CF, Grand Service and related card		21-Sep-2019	2	26000.00 INR	Rs. 52000.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 7932	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 52000.00

Department: ACSS  
 Certified that the items as in the bill  
 ST1920/271 dated 17/09/2019 have  
 entered at S.No. 219  
 No. 02  
 Consumer  
 register  
 bill  
 Department

Stock entry verified as above  
 ACSS N/C  
 Page No. 24 / 149  
 DAL (Store Purchase)









# Invoice

**LATEST DEVICES PRIVATE LIMITED**  
 First Floor Shop no. M8,9, SHIRISTI COMPLEX, SHIRISTI  
 COMPLEX ZONE-1, M.P. NAGAR BHOPAL, Zone-1, M.P.  
 Nagar Near Hotel Residency, BHOPAL, Madhya Pradesh,  
 462011

latestbhopal@yahoo.co.in  
 Contact no : 09827040008  
 GSTIN: 23AABCL0104G1ZD  
 MSME Verified : Yes

Order No: GEMC-511687742769119  
 Order Date: 25-Nov-2019

**Bill To:**  
 Shyam Singh , Superintendent  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR PUNJAB 148106 Department of Higher  
 Education Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 Department: Department of Higher Education  
 Office Zone: Punjab  
 Organisation: Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 Ministry: Ministry of Human Resource Development

Department: EIE  
 The stock register  
 No. LDPL/512/A-25-11-19 has  
 been entered in Page No. 262  
 of the stock register  
 as shown in the bill.

Non-Consumable (SCD)

**Shipping To:**  
 Sanjeev Kumar  
 Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR  
 PUNJAB 148106

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
LDPL/512/19-20	25-Nov-2019	Courier	25-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price incl Taxes
ThinkCentre M920 Ci7 8700-8GB-1TB-DVD-Win10P-21.5-3yr	8471	10-Dec-2019	5	59789.00 INR	Rs. 298945.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 45601.78 UTGST Rs. 0.00 Cess Rs. 0.00	
<b>Grand Total</b>					<b>Rs. 298945.00</b>


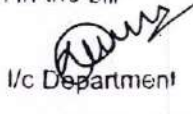
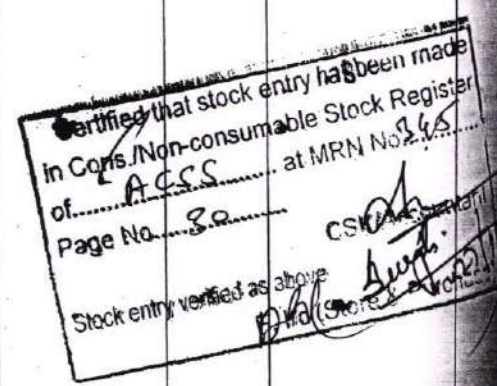
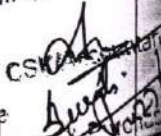

**Certified that stock entry has been made**  
 in Cons./Non-consumable Stock Register  
 of EIE at MRN No. 309  
 Page No. 42  
 Stock entry verified as above  
 CSK/Accountant  
 Store & Purchase



Original

# ODISSI SYSTEMS & SOLUTIONS

## TAX INVOICE

<b>ODISSI SYSTEMS AND SOLUTIONS</b> 1810/4 GYANI BAZAR, OPPOSITE D-58 SOUTH EX.-1, NEW DELHI-110003 TEL:011-9810091372,9910091372 GSTIN:07AABFO5129M1Z2 PAN:AABFO5129M		Invoice No:19-20/GST/1699 Dated:16.01.2020			
<b>Buyer:</b> Sant Longowal Institute of Engineering and Technology (SLIET) Longowal SANGRUR PUNJAB 148106 , Department of Higher Education GSTIN: 03AAAAL6685R1ZZ		Order No: GEMC-511687717728627 Order Date: 31-Dec-2019 Ref : GEM-5963239			
S/L No:	Description	HSN Code:	Qty.	Rate	Am
01.	<b>Dell Precision Tower 3630:</b> Intel Core i7-8700/32 GB Ram/ 1TB HDD/DVD R/W/ P400 2GB Graphics/Win 10 Pro /24" Monitor/ 3 Yr. Warranty <b>Service tag: 8X3CG13,9X3CG13</b>	8471	02	91,449.15	
Department..... <b>ACSS</b> Certified that the items as in the bill No 19-20/GST/1699 dated 16-01-2020 have been entered at Page No. 266 Sri. No. 01 ..... in the stock register of <del>Non-Consumable</del> as shown in the bill Technician  I/c Department 				 <p>             Certified that stock entry has been made              in Cons./Non-consumable Stock Register              of <b>ACSS</b> at MRN No. <b>80</b>              Page No. <b>80</b>              Stock entry verified as above     </p>	
				Total Amount	
				1GST@18%	
INR Two Lakh fifteen thousand eight hundred twenty only.				Grand Total	
Bank Details: Union Bank of India, Account No:493701010051218, ISFC Code:UBIN0549371					

### Terms and condition

1. Warranty is strictly subject to warranty by Principal Supplier.
2. No warranty on Physical damage & burn components.
3. All transactions are subject to Delhi Jurisdiction.

This is a computer Generated Invoice





**SPECTRA COMPUTECH PVT LTD**

2nd Floor, SCO 2023-24, SECTOR-22-C, CHANDIGARH 160022  
 India Phone: 0172-2971651  
 Email: sandeep\_vig@spectracomputech.com  
 Website: www.spectracomputech.com GSTIN : 04AAHCS3691P1ZR  
 PAN NO. : AAHCS3691P

<b>Invoice No</b> GST1920/489	<b>Invoice Date</b> 2/1/2020	<b>Customer Ref No</b> CONTRACT NO.-GEMC-511687727470155
<b>Customer Code</b> : C10235 <b>Customer Name</b> : SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET) <b>GST Registration No</b> : 03AAAAL6685R1ZZ <b>Place of supply</b> : 03	<b>SPECTRA COMPUTECH PVT LTD</b> <b>Bank Name</b> : HDFC Bank Ltd. Sector 43, Chandigarh <b>Bank Acc No</b> : 13142320000528 <b>IFSC Code</b> : HDFC0001314 <b>Contact No</b> : +91 0172 2971645 <b>Email Id</b> : sandeep_vig@spectracomputech.com <b>Transportation Mode</b> : <b>Vehicle No</b> :	

**Billing Address**  
 SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET)  
 LONGOWAL DIST: SANGRUR,  
 SANGRUR, PUNJAB 148106  
 Punjab India  
 State : Punjab  
 State Code : 03  
 GSTIN No : 03AAAAL6685R1ZZ

**Delivery Address**  
 SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET),  
 LONGOWAL DIST: SANGRUR,  
 SANGRUR, PUNJAB. 148106  
 Punjab India  
 State : Punjab  
 State Code : 03  
 GSTIN No : 03AAAAL6685R1ZZ

S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST [INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	GDX60AV HIFORC4 3.11 F: 8000, WINDOW 10 PRO, 8GB RAM, 2666MHZ, DDR4 3 YEARS ON SITE WARRANTY INA950RBEM, INA950RBJD, INA950REJ1, INA950RBGT, INA950RBHW, INA950RB GX, INA950RBF4, INA950RBJK, INA950RBH7, INA950RBHM, INA950RBK5, INA95 ORBGB, INA950RBJW, INA950RBG0, INA950RBKC, INA950RBF0, INA950RBHF, INA950RBH6, INA950RBGV, INA950RBJC, INA950R BG9, INA950RBK1, INA950RBJN, INA950RBFN, INA950RBH3, INA950RBHG, INA9 50RBFQ, INA950RBHR, INA950RBF5, INA950RBGN, INA950RBF0, INA950RBJP, INA950RBF7, INA950RBGS, INA950RBGW, INA950R BH1, INA950RBJL, INA950RBK4, INA950RBGZ, INA950REKB, INA950RBHK, INA9 50RBH5, INA950RBF5, INA950RBJ5, INA950RBJ9, INA950RBK6, INA950RBHN, INA950RBJ3, INA950RBJ5, INA950RBJH, INA950R GR, INA950RBHH, INA950RBJ4, INA950RBHV, INA950RBGL, INA950RBJB, INA95 ORB07, INA950RBHP, INA950RBF0, INA950RBK3, INA950RBGK, INA950RBGM, INA950RBH9, INA950RBH2, INA950RBG3, INA950R BH0, INA950RBFY, INA950RBF0, INA950RBJG, INA950RBJ7, INA950RBFX, INA95 ORBK9, INA950RBGD, INA950RBHT, INA950RBHJ, INA950RBHY, INA950RBGQ, INA950RBGP, INA950RBH4, INA950RBGH, INA950R BFW, INA950RBG4, INA950RBF7, INA950RBF2, INA950RBJV, INA950RBK2, INA9 50RBG8, INA950RBGC, INA950RBHQ, INA950RB6, INA950RBJT, INA950RBG5, INA950RBJY, INA950RBHC, INA950RBG1, INA950RB F1, INA950RBJQ, INA950RBHS, INA950RBJ8, INA950RBGJ, INA950RBFM, INA950 RBJJ, INA950RBJD, INA950RBGG, INA950RBHD, INA950RBK8, INA950RBHX, INA950RBJR, INA950RBK0, INA950RBFK, INA950RB F6, INA950RBKD, INA950RBJF, INA950RBHZ, INA950RBJ2, INA950RBG2, INA950 RBF9, INA950RBJX, INA950RBH8, INA950RBK7, INA950RBF0, INA950RBF3, INA950RBGF, INA950RBHL, INA950RBFJ, INA950RB JZ, INA950RBGY, INA950RBFH, INA950RBF1, INA950RBF0, INA950RBFZ, INA950 RBKF, INA950RBF0, INA950RBF8, INA950RBFV, INA950RBHB, INA950RBKG, INA950RBG5.	6471.50.00	138.00	39906.78	5507135.64	0.00	0.00	0.00	0.00	18.00	991284.40	6496420.04

*Contd 2/-*



TAX INVOICE

**SPECTRA COMPUTECH PVT LTD**

2nd Floor, SCO:2923-24, SECTOR-22-C, CHANDIGARH 160022  
 India Phone :0172-2971643  
 Email :sandeep\_vig@spectracomputech.com  
 Website :www.spectracomputech.com, GSTIN : 04AAHCS3691P1ZR  
 PAN NO. ; AAHCS3691P

<b>Invoice No</b> GST2021/681	<b>Invoice Date</b> 20/10/2020	<b>Customer Ref No</b> GEMC-511687715243817 Date:-09/10/2020
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<b>Billing Address</b> SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST: SANGRUR, SANGRUR, PUNJAB. 148106 Punjab India  State : Punjab State Code : 03 GSTIN No : 03AAAAAL6685R1ZZ	<b>Delivery Address</b> SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY (SLIET), LONGOWAL DIST: SANGRUR, SANGRUR, PUNJAB. 148106 Punjab India  State : Punjab State Code : 03 GSTIN No : 03AAAAAL6685R1ZZ
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Customer Code : C10235 Customer Name : SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY GST Registration No : 03AAAAAL6685R1ZZ Place of supply : 03	<b>SPECTRA COMPUTECH PVT LTD</b> Bank Name : HDFC Bank Ltd, Sector 43, Chandigarh Bank Acc. No : 13142320000528 IFSC Code : HDFC0001314 Contact No : +91 0172 2971645 Email Id : sandeep_vig@spectracomputech.com Transportation Mode : Vehicle No :
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S. No	Item Description	HSN /SACCode	Quantity	Unit Price [INR]	Total [INR]	CGST [INR]		UTGST/SGST [INR]		IGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Dell OptiPlex 5080 SFF Dell Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional, 3 YEARS WARRANTY. S/N:-BXX8P63, GXX8P63, FXX8P63, DXX8P63, CXX8P63. TFT S/N:-DDRxD23, 8TTxD23, 88TxD23, 69RXD23, 62TxD23.  Department : PHYSICS Certified that the items as in the bill No. <u>GST 2021/681</u> Dated <u>20.10.2020</u> have been entered at Page No. <u>91</u> S.No. <u>02</u> in the stock register of Consumable/Non-Consumable as shown in the bill	8471.41.90	5.00	51500.00	257500.00	0.00	0.00	0.00	0.00	18.00	46350.00	303850.00

**Certified that stock entry has been made**  
 in Cons./Non-consumable Stock Register of Physics Dept at MRN No. 294  
 Page No. 70  
 Stock entry verified as above  
 (Signature)  
 (Signature)

<b>Total Amount</b>	257500.00	0.00	0.00	46350.00	303850.00
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Remarks : 10-BOXES, SLIET PHYSICS DEPT. Mr. MANJOTH, MOB:-9915900540  
 Amounts In Words : RUPEES THREE LAKHS THREE THOUSAND EIGHT HUNDRED FIFTY ONLY  
 Whether the tax is payable on Reverse Charge basis: [No]

<b>Invoice Total [INR]</b>	303850.00
<b>Advance Paid [INR]</b>	0.00
<b>Net Amount Due [INR]</b>	303850.00

SPECTRA COMPUTECH PVT LTD





office

SFA

Jetage Computer Traders  
 12 1st Floor,  
 17E, Chandigarh - 160017  
 Email: Jetage17@hotmail.com  
 Phone No: 3048250, 5088610  
 GSTIN/UIN: 04AACFJ8106G1ZQ  
 State Name: Chandigarh, Code: 04  
 Email: E-Mail: Jetage17@hotmail.com

Department of Higher Education (P)  
 Longowal Institute of Engineering & Technology  
 Longowal  
 Longowal, Punjab-148106  
 GSTIN/UIN : 03AAAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Invoice No. JCT/2020-21/1269	e-Way Bill No.	Dated 23-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) Sanjeev Kumar-9417491328	
Buyer's Order No. GMC- 511687797329701	Dated 22-Oct-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Computer System Lenovo Thinkcentre M920S C7-8700/8GB/1TB/DVD/19.5 TFT" WIN- 10PRO	8471	5 Nos.	47,768.43	Nos.		2,38,842.15
S/N - CPU - P90221AZ P402219T P40221AJ P90221AN P40221A7	IGST					42,991.59
Monitor - VKCT-2362 VKCT-3850 VKCT-2403 VKCT-3853 VKCT-2378						
Department: <u>Mathematics</u> Certified that the items as in the bill No. <u>JCT/2020-21/1269</u> have been entered at page No. <u>17</u> of <u>17</u> in the stock register of <u>NIC</u> as shown in the bill. Technician: <u>[Signature]</u> <u>28/10/2020</u> Vc Department: <u>[Signature]</u>						
Total		5 Nos.				₹ 2,81,833.7

Certified that stock entry has been made  
 in Cons./Non-consumable Stock Register  
 of Maths at MRN No. 260  
 Page No. 57  
 Stock entry verified as above  
 CSE Accountant  
[Signature]  
 AR (Store & Purchase)

Amount Chargeable (in words) Indian Rupees Two Lakh Eighty One Thousand Eight Hundred Thirty Three and Seventy Four paise Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
8471	2,38,842.15	18%	42,991.59	42,991.59	
Total	2,38,842.15		42,991.59	42,991.59	

Tax Amount (in words) : Indian Rupees Forty Two Thousand Nine Hundred Ninety One and Fifty Nine paise Only

Company's VAT TIN : 04410012130  
 Company's CST No. : CHA/ CST - 11929 DT 10-11-89  
 Company's Service Tax No. : AACFJ8106GSD002  
 Company's PAN : AACFJ8106G

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 01090400000300  
 Branch & IFS Code: Sector 17-B, Chandigarh & BARB0SECTOE  
 for Jetage Computer Trade

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

Authorized Signat





# Digitech Electronic Systems Pvt. Ltd.

219, Shreeji Chambers, 2, Tala Road, Charni Road, Mumbai-400004  
 Tel No. 022-40221677 Fax No. 022-23631586 Email: info@itmart.co.in

## TAX INVOICE

**To/S:** Sant LONGOWAL INSTITUTE OF ENGINEERING AND TECHNOLOGY  
 Sant Longowal Institute of Engineering & Technology, Longowal, Sangrur Punjab -148106  
 State Name: Punjab, Code: 03  
 GST NO : 03AAAL6685R1ZZ  
 Contact Person : Rajesh Kumar  
 Tel No. : 01762-253123 Mobile. :

**Invoice No :** GEM/20-21/412  
**Date :** 14-Oct-2020  
**Order No. :** GEMC-5116877416  
**Date :** 29-Sep-2020  
**Due Days :** 30 Days  
**Payment Mode :**

**Delivery Address :**  
 Sant LONGOWAL  
 INSTITUTE OF ENGINEERING AND TECHNOLOGY  
 Sant Longowal Institute of Engineering & Technology, Longowal, Sangrur Punjab-148106

**Godown Address :**  
 Main Location

**Bank Name :** ICICI-CA- 034805005831  
**A/c No. :** 034805005831  
**RTGS/IFSC Code :** ICIC0000348

SI No.	Product Name	HSN/SAC	Quantity	Rate	per	Amount
1	DTP DELL OPTIPLEX 7070MT Batch: 5N01N63 19	8471	1,000 PCS 1,000 PCS	85,593.22	PCS	85,593.22
2	MONDL 24" LED Batch: 280Z043	8471	1,000 PCS 1,000 PCS			
	LED - CN-04F7HD-FCC00-047-IGST TAX 18% AF4B				18 %	15,406.78
	CPD-5N01N63					
<b>Total</b>			2,000 PCS			₹ 1,01,000.00

Certified that stock has been made  
 in Cons./Non-consumable Stock Register  
 of math at AS 259  
 Page No. 56 N/C  
 Stock entry verified by AR

Blue Dart - EDL

230X

Department Mathematics

Certified that the goods described herein  
 No. GEM/20-21/412 dated 14-10-2020  
 been ordered at Dept. No. 18

S. No. 01 in the stock register  
 of AF4B as shown in the bill

[Signature]  
 29-10-2020  
 Vc Department

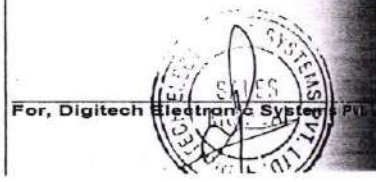
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
8471	85,593.22	18%	15,406.78	101,000.00
	<b>Total</b>		<b>15,406.78</b>	<b>116,406.78</b>

Tax Amount (in words) : INR Fifteen Thousand Four Hundred Six and Seventy Eight paise Only

GSTIN/UIN : 27AAFCD9548J1Z4  
 PAN No. : AAFCD9548J

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

- Terms & Condition**
- To Avail Warranty of Returned Goods should be accompanied by Original Invoice & Problem Note
  - Payment to be made by Cash or Account Payee's Cheque / DD) In favour of Digitech Electronic Systems Pvt. Ltd.
  - Warranty void if Cheque is dishonoured
  - Standard Weight & Measured rules complied with on all products in this invoice
  - Payment should be made as per terms stipulated in this invoice otherwise interest @ 24% PA will be charged
  - Our responsibility ceases once the goods leave our premises
  - Warranty in principle from respective Mfrs / Distributors.
  - No Warranty on Burnt and/or Physically Damaged Goods
  - Please do allow 15 to 30 Days for replacement
  - DOA Cases must be reported within 24 hours from safe delivery. DOA warranty by respective ASP, District Co. Distributors.



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Tax Invoice

(ORIGINAL FOR REC)

**Jetage Computer Traders**  
 No 12, 1st Floor,  
 Sector - 17E, Chandigarh - 160017  
 E-Mail : Jetage17@hotmail.com  
 Phone No : 3048250, 5088610  
 GSTIN/UIN : 04AACFJ8106G1ZQ  
 State Name : Chandigarh, Code : 04  
 E-Mail : E-Mail : Jetage17@hotmail.co

Buyer  
**Department of Higher Education (P)**  
 Sant Longowal Institute of Engineering & Tech  
 Longowal  
 Sangrur, Punjab-148106  
 GSTIN/UIN : 03AAAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

*Handwritten:* HO (math)

Invoice No. e-Way Bill No.	Dated
JCT/2020-21/1091	1-Oct-2020
Delivery Note	Mode/Terms of
Supplier's Ref.	Other Reference
Buyer's Order No.	Sanjev Kumar
GEMC- 511687795677708	Dated
Despatch Document No.	29-Sep-2020
Despatched through	Delivery Note
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Computer System</b> Lenovo Think Centre M920S C17-8700/8GB/1TB/DVD/19.5 TFT WIN-10PRO  <i>Handwritten:</i> S.No -> PG0221AP-CPU 2) PG0221B3-CPU 1) VKAN5026 - monitor LCD 2) VKBH7195 - monitor LCD	8471	2 nos.	47,768.43	nos.		95,536.86
							17,196.63

Stock entry verified as above  
 F. No. (Store & Purchase)  
 Department: *math*

Certified that the items as in the bill  
 No. JCT/2020-21/1091 have  
 been entered at serial No. 15  
 S. No. 01 in the stock register  
 of N/C as shown in the bill.  
*Signatures:* [Handwritten]

Amount Chargeable (in words) Total 2 nos. ₹ 1,12,733.49  
**Indian Rupees One Lakh Twelve Thousand Seven Hundred Thirty Three and Forty Nine paise Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	95,536.86	18%	17,196.63	17,196.63
<b>Total</b>	<b>95,536.86</b>		<b>17,196.63</b>	<b>17,196.63</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Ninety Six and Sixty Three paise Only**

Company's VAT TIN : 04410012130  
 Company's CST No. : CHA/ CST - 11929 DT 10-11-89  
 Company's Service Tax No. : AACFJ8106GSD002  
 Company's PAN : AACFJ8106G

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 01090400000300  
 Branch & IFS Code : Sector 17-B, Chandigarh & BARBOSECTOR

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

for Jetage Computer Traders  
 Authorised Signatory



**VOICE**

(ORIGINAL FOR RECEIPT)

**Niharika Technologies**  
 1st Floor, Improvement Trust  
 Kapurthala Chowk, Jalandhar  
 PIN 144001  
 GSTIN/UID: 03AAPPJ3523N1ZK  
 State Name : Punjab, Code : 03  
 E-Mail : niharika\_technologies@niharikatech.com

**Consignee**  
**Sant Longowal Institute of Technology**  
 Longowal, Sangrur  
 GSTIN/UID : 03AAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

**Buyer (if other than consignee)**  
**Sant Longowal Institute of Technology**  
 Longowal, Sangrur  
 GSTIN/UID : 03AAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Invoice No.	e-Way Bill No.	Dated
NT/2021/192	311288135354	17-Feb-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		
By Hand		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP400G5 AIO (9WC12PA)</b> HP 400 G5 AIO, Intel i7-9700, 8GB, 1TB, Windows 10 Pro Preloaded, 23.8 inch Display As Per GeM Order Specifications Warrantee 3 Years	84714900	15 Nos	60,000.00	Nos		9,00,000.00
	<b>Output CGST</b>						81,000.00
	<b>Output SGST</b>						81,000.00
<b>Total</b>			<b>15 Nos</b>				<b>₹ 10,62,000.00</b>

Amount Chargeable (in words) **INR Ten Lakh Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	9,00,000.00	9%	81,000.00	9%	81,000.00	1,62,000.00
<b>Total</b>			<b>9,00,000.00</b>		<b>81,000.00</b>	<b>1,62,000.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Only**

Company's PAN : **AAPPJ3523N**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1. Goods Once sold will not be returned.  
 2. Delay payment over 15 days is liable to interest @24% pa.  
 3. Warranty on Hardware and by service centre only.

**Company's Bank Details**  
 Bank Name : **Canara Bank 1401256001728**  
 A/c No. : **1401256001728**  
 Branch & IFS Code : **MAIN BRANCH & CNRB000T**  
 for Niharika Technologies  
 Authorised Signatory

**SUBJECT TO KAPURTHALA JURISDICTION**

This is a Computer Generated Invoice

*Food Engg & Technology*  
 NT/2021/192  
 17.02.21  
 01  
 Non-Cons-2  
 P.C.

Verified that stock entry has been made  
 in Cons./Non-consumable Stock Register  
 of FoodTech at GSTIN No. 549  
 Page No. 106  
 Stock entry verified as above  
 17/2/21

125  
 100



**Invoice**

(ORIGINAL FOR RECIPIENT)

**Jetage Computer Traders**  
 2, 1st Floor,  
 Sector-17E, Chandigarh - 160017  
 Mail : Jetage17@hotmail.Com  
 Phone No : 0172-5088610  
 GSTIN/UIN: 04AACFJ8106G1ZQ  
 State Name : Chandigarh, Code : 04  
 Mail : E-Mail : Jetage17@hotmail.Com  
 Buyer

**Department of Higher Education (P)**  
 Sant Longowal Institute of Engineering & Technology  
 Longowal  
 Sangrur , Punjab-148106  
 GSTIN/UIN : 03AAAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Invoice No. <b>JCT/2020-21/2323</b>	Dated <b>17-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Sanjeev Kumar- 9417491328</b>
Buyer's Order No. <b>Gemc- 511687717515289</b>	Dated <b>5-Mar-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Computer System</b> Lenovo Think Centre M920S C7-8700/8GB/1TB/DVD/19.5 TFT" WIN-10PRO	8471	4 nos.	49,703.39	nos.		1,98,813.56
	S.No - CPU P40293SR P4029CC8 P4029CC9 P4029359						
	monitor VK9K-7374 VK9K-9701 VK9K-9713 VK9K-9847						
	IGST						35,786.44
Total			4 nos.				₹ 2,34,600.00

S.No - CPU

Department maths  
 Certified that the items as in the bill  
 No. JCT/20-21/2323 have  
 been entered at page No. 1-8  
 S. No. 01 in the stock register  
 of M.C as shown in the bill.  
 Technician [Signature] VC Department [Signature]

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	1,98,813.56	18%	35,786.44	35,786.44
Total	1,98,813.56		35,786.44	35,786.44

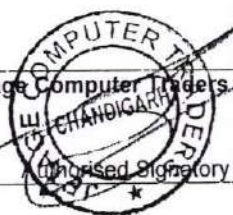
Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Seven Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : 04410012130  
 Company's CST No. : CHA/ CST - 11929 DT 10-11-89  
 Company's Service Tax No. : AACFJ8106GSD002  
 Company's PAN : AACFJ8106G

**Declaration**

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for Jetage Computer Traders  
 CHANDIGARH  
 Authorised Signatory



**Certified that stock entry has been made**  
 in Cons./Non-consumable Stock Register  
 of M.C at MRN No. 22  
 Page No. 63  
 Stock entry verified as above  
 (Store & Purchase)

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**I-View Technologies**  
 5, 1st Floor  
 Sector - 4, Noida  
 Uttar Pradesh - 201301  
 GSTIN/UIN: 09AEJPD4914K1ZD  
 State Name : Uttar Pradesh, Code : 09

**Consignee**  
**Sant Longowal Institute of Engineering & Technology**  
 Lonowal, Sangrur  
 Punjab - 148106  
 GSTIN/UIN : 03AAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

**Buyer (if other than consignee)**  
**Sant Longowal Institute of Engineering & Technology**  
 Lonowal, Sangrur  
 Punjab - 148106  
 GSTIN/UIN : 03AAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Invoice No.	Dated
IVTN/21-22/T-28	27-Apr-2021
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref.	Other Reference(s)
	01672-253533-533
Buyer's Order No.	Dated
GEMC-511687737047188	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Panel Globus Impact i86-V3	85285200	4 Pcs	3,80,000.00	Pcs	15,20,000.00
2	Desktop Computers HT DC 221 Hugo Techno	84713010	4 Pcs	66,000.00	Pcs	2,64,000.00
3	Video Conferencing Camera Globus Impact VC6-PUV12 With USB Mic	85258090	4 Pcs	1,99,000.00	Pcs	7,96,000.00
						25,80,000.00
						IGST @ 18% 18% 1,90,800.00
						IGST @ 28% 28% 4,25,600.00
						31,96,400.00 ₹

Department: ECE  
 Certified that the items as in the bill  
 No. IVTN/21-22/T-28 dated 27.4.21 have  
 been entered at Page No. 261  
 Srl. No. 01-03 in the stock register  
 of MSR-NESI as shown in the bill.

Department: ECE  
 Certified that the items as in the bill  
 No. IVTN/21-22/T-28 dated 27.4.21 have  
 been entered at Page No. 17/III  
 Srl. No. 1, 2, 3 in the stock register  
 of MSR-NESI as shown in the bill.

**Certified that stock entry has been made**  
**in Cons./Non-consumable Stock Register**  
**of ECE, ECE at MRN No. 75, 76**  
**Page No. ECE page 57, ECE page 67**  
 CSK/Accountant

Amount Chargeable (in words) Thirty One Lakh Ninety Six Thousand Four Hundred INR Only  
 Total 12 Pcs 31,96,400.00 ₹  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285200	15,20,000.00	28%	4,25,600.00	4,25,600.00
84713010	2,64,000.00	18%	47,520.00	47,520.00
85258090	7,96,000.00	18%	1,43,280.00	1,43,280.00
Total			6,16,400.00	6,16,400.00

Tax Amount (in words) : **Six Lakh Sixteen Thousand Four Hundred INR Only**

Company's PAN : AEJPD4914K  
 Declaration  
 Terms & Conditions :- (1) All dispute are subject to Noida jurisdiction. (2) Interest shall be charge @ 30% p.a on late payment.  
 for I-View Technologies  
 Authorised Signatory

SUBJECT TO NOIDA JURISDICTION  
 This is a Computer Generated Invoice





ACCESS



OS Roy



the items as in the bill  
 No GEM-19100622 Date: 17-03-2022 have  
 been entered in the stock register  
 Srl. No. 02  
 of Non-consumable as shown in the bill

Bill verified for payment of Rs. 258420.

Invoice

SELLER DETAILS:

Address: KOMAL ENTERPRISES  
 808, SHAKUNTALA APARTMENT, 59, NEHRU PLACE, New  
 Delhi,, Delhi, 110019, South Delhi, DELHI, 110019  
 Email Id: sales.komalenterprises.gem@outlook.com  
 Contact No : 07827289742  
 GSTIN: 07FXVPK5641A1Z9

GeM Invoice No: GEM-19100622  
 GeM Invoice Date: 17-Mar-2022

Order No: GEMC-511687764206461  
 Order Date: 02-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sanjeev Kumar  
 Address: Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR  
 PUNJAB 148106

Contact No: 01672-253536-  
 GSTIN: 03AAAAL6685R1ZZ

BILL TO:

Buyer Name: Shashi Kiran Soni , UDC  
 Address: Sant Longowal Institute of Engineering & Technology,  
 Longowal SANGRUR PUNJAB 148106 Department of Higher  
 Education Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 GSTIN: 03AAAAL6685R1ZZ  
 Department: Department of Higher Education  
 Office Zone: Punjab  
 Organisation: Sant Longowal Institute of Engineering and  
 Technology (SLIET)  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
KE/GST/21-22/342	16-Mar-2022	Courier	16-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	D12504685	<a href="#">Click here for tracking</a>	Box 5

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Punjab / 03	Inter-State	03AAAAL6685R1ZZ

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	3	Rs. 86140.04	Rs. 258420.12

Certified that stock entry has been made  
 in Cons./Non-consumable stock register  
 of... ACCESS... Page No. 35  
 Stock entry verified as above

Taxable Amount Rs. 219000.10  
 Tax Rate (%) 18  
 IGST Rs. 39420.02  
 Cess Rate (%) 0.000  
 Cess Amount Rs. 0.00

24



5  
GST INVOICE

Rs. 476973.00  
are not covered under  
to us, we shall  
by us in line

**Shivekansh Enterprises**  
B.H. Oil Mill, Agra Road  
EX 726 BHAWNA ESTATE  
SIKANDARA ROAD AGRA 282007  
MOB 8755783935  
GSTIN/UIN: 09ASJPS4682D1ZB  
State Name : Uttar Pradesh, Code : 09  
Contact : 7017096551  
E-Mail : shivekansh0@gmail.com

Invoice No. e-Way Bill No. Dated  
**94 461195501754 19-Aug-2021**

Delivery Note Mode/Terms of Payment  
**10 Days Neft**

Buyer's Order No. Dated  
**GEMC-511687710641021 18-Aug-2021**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

**Certified that stock entry has been made  
in Gens/Non-Gens in the Stock Register  
of LCC GEN No. 199  
Page No. 68 No. 111  
Stock entry ref: [Signature]  
A.K. [Signature] - Purchase**

Consignee  
**Sant Longowal Institute of Engineering and Technology**  
Sanjeev Kumar, Sant Longowal Institute of Engineering,  
& Technology, Longowal, SANGRUR, PUNJAB-148106,  
India  
GSTIN/UIN : 03AAAAL6685R1ZZ  
State Name : Punjab, Code : 03

Buyer (if other than consignee)  
**Sant Longowal Institute of Engineering and Technology**  
Shyam Singh, Sant Longowal Institute  
of Engineering & Technology,  
Longowal, SANGRUR, PUNJAB  
-148106, India  
GSTIN/UIN : 03AAAAL6685R1ZZ  
State Name : Punjab, Code : 03  
Contact : 9417491328, 01672-253533-534  
E-Mail : buyer2.sliet.sag@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP I5 COMPUTER Core i5/8GB/1TB/19.5"	8471	9 PCS	44,912.71	PCS	4,04,214.39
2	HP LED MONITOR 19.5"	85	9 PCS			
						4,04,214.39
						72,758.59
						0.02
Total						4,76,973.00 ₹

Department: LCC etc  
Certified that items as in the bill  
No. GEMC-511687710641021 dated 19/08/21 have  
been entered at Page No. 144/111  
Sl. No. 02 in the stock register  
of M.S. Retail as shown in the bill.  
[Signature]  
[Signature]  
I.C. Department

Amount Chargeable (in words) E. & O.E  
**Four Lakh Seventy Six Thousand Nine Hundred Seventy Three INR Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	4,04,214.39	18%	72,758.59	72,758.59
85		18%		
Total	4,04,214.39		72,758.59	72,758.59

Tax Amount (in words) : **Seventy Two Thousand Seven Hundred Fifty Eight INR and Fifty Nine paise Only**

Company's PAN : **ASJPS4682D**  
Company's Bank Details  
Bank Name : **icici Bank Hathras**  
A/c No. : **088905500245**  
Branch & IFS Code : **Hathras & ICIC0000889**  
for Shivekansh Enterprises

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

b/h





## Invoice

### SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**  
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,  
DELHI, 110003  
Email Id: sales@odissisystems.com  
Contact No : 09810071372  
GSTIN: 07AABFO5129M1ZZ

GeM Invoice No: GEM-19860242  
GeM Invoice Date: 26-Apr-2022

Order No: GEMC-511687720267328  
Order Date: 06-Apr-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Sanjeev Kumar  
Address: Sant Longowal Institute of Engineering & Technology,  
Longowal SANGRUR  
PUNJAB 148106

Contact No: 01672-253536-  
GSTIN: 03AAAAL6685R1ZZ

### BILL TO:

Buyer Name: Shyam Singh , Superintendent  
Address: Sant Longowal Institute of Engineering & Technology,  
Longowal SANGRUR PUNJAB 148106 Department of Higher  
Education Sant Longowal Institute of Engineering and  
Technology (SLIET)  
GSTIN: 03AAAAL6685R1ZZ  
Department: Department of Higher Education  
Office Zone: Punjab  
Organisation: Sant Longowal Institute of Engineering and  
Technology (SLIET)  
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
22-23/GST/053	26-Apr-2022	Manual	26-Apr-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Punjab / 03	Inter-State	03AAAAL6685R1ZZ

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell 1000 @7200 rpm GB HDD 64 2 Processor with Standard Display All in one pc	84714900	pieces	1	Rs. 96946.54	Rs. 96946.54
<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified that stock entry has been made in Cons./Non-consumable Stock Register of Office of _____ at MRN No. _____ Page No. _____</b></p> <p>CSK/Accountant</p> <p>Stock entry verified as above</p> <p>_____ (Buyer/Stock &amp; Purchaser)</p> </div>				Taxable Amount Rs. 82158.08 Tax Rate (%) 18 IGST Rs. 14788.45 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
<b>Grand Total</b>					<b>Rs. 96946.54</b>





75  
 Certified that stock entry has been made by Azadi Ka Amrit Mahotsav  
 In Cons/Non-consumable of Maths N/C at MK No 46  
 Page No. 67  
 Stock entry verified as above  
 Vc (Store & Purchase)

**Invoice**

Department Maths

Certified that the items as in this bill have been entered at page No. 19 in the stock register  
 GEM-19782687 dated 20-4-2022

GeM Invoice No: GEM-19782687  
 GeM Invoice Date: 20-Apr-2022

**SELLER DETAILS:**

Address: **DKUMAR AND COMPANY**  
 LG-29A, RAHEJA MALL SECTOR-47, SECTOR-47, SOHNA  
 ROAD, Gurgaon, HARYANA, 122018  
 Email Id: deeptrehan@yahoo.co.in  
 Contact No : 09873771166  
 GSTIN: 06ADLPT8082F3Z1

Order No: GEMC-511687708219045  
 Order Date: 12-Nov-2021

*Bill notified for payment of Rs 317841/-*  
 31283  
 329400/-  
 11529  
 = 317841/-  
 Technician

Vc Department

Click here to download seller invoice

*charges @ 5.5 = 18117/-  
 Net pay = 3,12,83/-*

**SHIPPING TO:**

Consignee Name: Sanjeev Kumar  
 Address: Sant Longowal Institute of Engineering & Technology,  
Longowal SANGRUR  
PUNJAB 148106

**BILL TO:**

Buyer Name: Shyam Singh , Superintendent  
 Address: Sant Longowal Institute of Engineering & Technology,  
Longowal SANGRUR PUNJAB 148106 Department of Higher  
 Education Sant Longowal Institute of Engineering and  
Technology (SLIET)  
 GSTIN: 03AAAAL6685R1ZZ  
 Department: Department of Higher Education  
 Office Zone: Punjab  
 Organisation: Sant Longowal Institute of Engineering and  
Technology (SLIET)  
 Ministry: Ministry of Education

**CANCELLED AND CANCELLED**

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
219045	20-Apr-2022	Courier	20-Apr-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	D3456789	<a href="#">Click here for tracking</a>	Box 6

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Punjab / 03	Inter-State	03AAAAL6685R1ZZ

Product Description	HSN Code	Measurment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i9 10900 64 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	3	Rs. 109800.00	Rs. 329400.00
* Late charges @ 5.5 = 18117/-					Taxable Amount	Rs. 279152.54
Net pay Rs = 3,12,83/-					Tax Rate (%)	18
					IGST	Rs. 50247.46
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Niharika Technologies**  
 1st Floor, Improvement  
 Chhala Chowk, Jalandhar  
 144001  
 PAN/UIN: 03AAPPJ3523N1ZK  
 State Name: Punjab, Code: 03  
 Email: niharika\_technologies@niharikatech.com  
 Consignee (Ship to)

**Sant Longowal Institute of Technology**  
 Longowal, Sangrur  
 GSTIN/UIN : 03AAAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Buyer (Bill to)  
**Sant Longowal Institute of Technology**  
 Longowal, Sangrur  
 GSTIN/UIN : 03AAAAAL6685R1ZZ  
 State Name : Punjab, Code : 03

Invoice No. <b>NT/22-23/020</b>	e-Way Bill No.	Dated <b>4-Jul-22</b>
Delivery Note		Mode/Terms of Payment <b>21 DAYS</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>GEMC-511687741853549</b>		Dated <b>31-Mar-22</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>R E Logistic</b>		Destination <b>Longowal</b>
Terms of Delivery		

*Recommended to release my  
 payment of Rs 51,42,880/-  
 (Fifty one Lac, Forty two thousand  
 eight hundred Eighty)*  
 Kaur  
 12/7/22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER DESKTOPS</b> Veriton S2680G Intel I5 11400, 8 Gb, 512 GB SSD 19.5", 2 GB Graphics Card Windows 10 Pro Preinstalled Warranty-3 Years	8471	80 Pc	54,479.66	Pc		43,58,372.80
							3,92,253.55
							3,92,253.55
							0.10
			<b>80 Pc</b>				<b>₹ 51,42,880.00</b>

**EIE**  
 Certified that this invoice has been made  
 in compliance with the provisions of the  
 Income Tax Act, 1961 and the  
 Income Tax (E-way Bill) Rules, 2018.  
 No. NT/22-23/020 dated 04/7/22 has  
 been entered at Page No. 293  
 of N.C.-EIE/50 in the stock register  
 shown in the bill.  
 Kaur  
 I/c Department

**Output CGST**  
**Output SGST**  
**Round Off**

**Stock entry verified as above**  
 Kaur  
 I/c Department

Amount Chargeable (in words)  
**INR Fifty One Lakh Forty Two Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,58,372.80	9%	3,92,253.55	9%	3,92,253.55	7,84,507.10
<b>Total</b>	<b>43,58,372.80</b>		<b>3,92,253.55</b>		<b>3,92,253.55</b>	<b>7,84,507.10</b>

Tax Amount (in words) : **INR Seven Lakh Eighty Four Thousand Five Hundred Seven and Ten paise Only**

Company's PAN : **AAPPJ3523N**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1. Goods Once sold will not be returned.  
 2. Delay payment over 15 days is liable to interest @24% pa.  
 3. Warranty on Hardware and by service centre only.

**Company's Bank Details**  
 A/c Holder's Name : **Niharika Technologies**  
 Bank Name : **Canara Bank 1401256001728**  
 A/c No. : **1401256001728**  
 Branch & IFS Code : **MAIN BRANCH & CNRB0001401**  
 SWIFT Code :

for Niharika Technologies  
 Authorised Signatory

**SUBJECT TO KAPURTHALA JURISDICTION**

This is a Computer Generated Invoice



Tax Invoice

e-Invoice



IRN : 5002f002ea938bbb7ae4b319d967657a3b26a4b0-a15a22004fa5d92840ce8859  
 Ack No. : 172211817691822  
 Ack Date : 17-Oct-22

<b>ODISSI SYSTEMS AND SOLUTIONS</b> C-47, Basement, DDA Shed, Okhla Industrial Area, Phase-1, New Delhi, Delhi-110020 GSTIN/UIN: 07AABFO5129M1Z2 State Name : Delhi, Code : 07 Contact : 011-41677783, 9810091372 E-Mail : sales@odissisystems.com	Invoice No.	Dated
	22-23/GST/845 Delivery Note	17-Oct-22
Consignee (Ship to) <b>Sant Longowal Institute of Engineering &amp; Technology</b> Longowal, SANGRUR, PUNJAB-148106, India GSTIN/UIN : 03AAAAL6685R1ZZ	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Sant Longowal Institute of Engineering &amp; Technology</b> Longowal, SANGRUR, PUNJAB-148106, India GSTIN/UIN : 03AAAAL6685R1ZZ	GEMC-511687761408991	15-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Dell Vostro 3710 Intel Core i5 12th Gen. 15-12400/ 8 GB RAM/ 512 GB SSD/ WIN11/ WI-FI/ 3 Yr. Warranty	84714900	8 pieces	59,008.91	50,007.55 pieces	4,00,060.39
2	Dell 19.5" monitor (E2020H)	85285100	8 NO	1.18	1.00 NO	8.00
						4,00,068.39
						72,012.31
Total						₹ 4,72,080.70

Department of Central Workshop  
 Certified that the items as in the bill  
 No. 2223/GST/244 Dated 17/10/22 have  
 been entered at Page No. 31  
 in the stock register  
 at New Delhi as shown in the bill.  
 KV  
 I/C C. Workshop

IGST  
 Certified that stock entry has been made  
 in Cons (Non-consumables) Register  
 at Workshop hold C.M.No 330  
 Page No. 18

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Seventy Two Thousand Eighty and Seventy paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714900	4,00,060.39	18%	72,010.87	72,010.87
85285100	8.00	18%	1.44	1.44
Total			72,012.31	72,012.31

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Twelve and Thirty One paise Only**

Company's PAN : AABFO5129M

Company's Bank Details  
 A/c Holder's Name : ODISSI SYSTEMS & SOLUTIONS  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 493701010051218  
 Branch & IFS Code : SOUTH EX & UBIN0549371  
 for ODISSI SYSTEMS AND SOLUTIONS

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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice









TAX INVOICE

10/11/22 3:30 PM

<b>NIHARIKA TECHNOLOGIES</b> SCO 51, FF, Improvement Trust Market, Kapurthala Chowk, Jalandhar H.O BXXII/44A Harnam Nagar, Kapurthala GSTIN/UIN: 03AAPPJ3523N1ZK State Name : Punjab, Code : 03 E-Mail : niharika_technologies@niharikatech.com		Invoice No. <b>NT/22-23/088</b>	Dated <b>8-Nov-22</b>
Consignee (Ship to) <b>Sant Longowal Institute of Technology</b> Longowal, Sangrur GSTIN/UIN : 03AAAAAL6685R1ZZ State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sant Longowal Institute of Technology</b> Longowal, Sangrur GSTIN/UIN : 03AAAAAL6685R1ZZ State Name : Punjab, Code : 03		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

144 Box

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER DESKTOP</b> Intel Core i5 11400 8GB/512 SSD Window 10 Professional	8471	72 Nos	47,050.85	Nos	33,87,661.20
						3,04,889.51
						3,04,889.51
						(-).0.22
<b>Total</b>						<b>₹ 39,97,440.00</b>

Invoice verified for  
 amount Rs. 39,97,440/-  
 HOD (CSE)

Amount Chargeable (in words) E. & O.E

**INR Thirty Nine Lakh Ninety Seven Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,87,661.20	9%	3,04,889.51	9%	3,04,889.51	6,09,779.02
<b>Total</b>			<b>3,04,889.51</b>		<b>3,04,889.51</b>	<b>6,09,779.02</b>

Tax Amount (in words) : **INR Six Lakh Nine Thousand Seven Hundred Seventy Nine and Two paise Only**

**Declaration**

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

- Goods Once sold will not be returned.
- Delay payment over 15 days is liable to interest @24 % pa.
- Warranty on Hardware and by service centre only.

Company's Bank Details  
 Bank Name : **Canara Bank 1401266001720**  
 A/c No. : **1401256001728**  
 Branch & IFS Code: **MAIN BRANCH & CNRB0001401**  
 for **NIHARIKA TECHNOLOGIES**

Stock entry verified as above  
 in Cons./Non-Cons. Bill  
 of CSE N/C  
 Pay No. 13 VOL-II  
 393.321

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

Department: CSE  
 Date: 10/11/22  
 Bill No: NT/22-23/088  
 Date of Bill: 8-Nov-22  
 Bill No: 31/NC-2  
 Date of Bill: 17/11/22



N : 07ENLPD5012B1ZK

GST INVOICE

TRICK IT MEDIA SOLUTIONS

OFFICE NO: 403-4TH FLOOR, MEGHDOOT BUILDING-94  
 NEHRU PLACE , NEW DELHI - 110 019  
 PAN : ENLPD5012B  
 Tel. : +91 9917587875 email : pvr solutions.2019@gmail.com

Reviewed on  
 Original Copy  
 15/11/22

Invoice No. : TRICK/202223/740  
 Dated : 12-11-2022 (04:11 PM)  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :  
 Vehicle No. :

Station : LONGOWAL  
 PAYMENT TERMS : CDC  
 SUPPLIER'S REF. : ROHIT SINGH  
 OTHER REFERENCE :  
 P.O. REFERENCE : GEMC-511687705377150  
 DELIVERY BY : COURIER  
 E-WAY BILL NO. :

**Billed to :**  
 DEPARTMENT OF HIGHER EDUCATION  
 SLIET  
 SANT LONGOWAL INSTITUTE OF ENGINEERING A  
 LONGOWAL, SANGRUR, Punjab, 148106

**Shipped to :**  
 DEPARTMENT OF HIGHER EDUCATION  
 SLIET  
 SANT LONGOWAL INSTITUTE OF ENGINEERING A  
 LONGOWAL, SANGRUR, Punjab, 148106

Party PAN : AAAAL6685R  
 Party E-Mail ID :  
 Party Mobile No : 01672-253533-533  
 GSTIN / UIN : 03AAAAL6685R1ZZ

Party PAN : AAAAL6685R  
 Party E-Mail ID :  
 Party Mobile No : 01672-253533-533  
 GSTIN / UIN : 03AAAAL6685R1ZZ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP DESKTOP 400 G9 i5-12th-16GB-1TB-256SSD-WINDOW 21.5" LED WIFI BT 3 YEARS WARRANTY ACE227BH2H ACE227BH2B ACE227BGZK ACE227BGZX ACE227BH0M ACE227BH2T ACE227BH2K CN42180KMZ CN421435X CN4217087B CN413905D9 CN4217088L CN42180HB0 CN42081559	847130	7.00	Nos	51,235.51	18.00 %	64,556.74	4,23,205.30

Department : PHYSICS  
 Certified that the items as in the bill  
 No. TRICK/202223/740 Dated 12/11/2022  
 have been entered at Page No. 125  
 S.No. 02 in the stock register  
 of Consumable/Non-Consumable as  
 shown in the bill

Grand Total 7.00 Nos ₹ 4,23,205.30

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
847130	18%	3,58,648.56	64,556.74	64,556.74

Rupees Four Lakh Twenty Three Thousand Two Hundred Five and Paise Thirty Only

**BANK DETAILS :**

A/C NAME: TRICK IT MEDIA SOLUTIONS  
 A/C NO: 10049959546  
 BANK NAME & BRANCH: IDFC BANK LTD. & NEHRU PLACE  
 IFSC CODE: IDFB0020101 / SWIFT CODE: IDFBINBBMUM

Bill Verified for payment of Rs. 4,18,973-24 only

HOD (PHYSICS)

**Terms & Conditions**

- E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock Entry No. 111  
 at Physics  
 Page No. 111  
 No. L-111

FOR TRICK IT MEDIA SOLUTIONS  
 For TRICK IT MEDIA SOLUTIONS

Proprietor  
 Authorised Signatory



Box (2) 61x31x70  
 Box (1) 75x46x30

Tax Invoice

e-Invoice

Recd  
 13/12/22  
 3.80

IRN : b4c3ba3883994d422ccbbaac27822a1b442ba0687-  
 f7fcb55605b3f02d0d5d275e  
 Ack No. : 172212039166473  
 Ack Date : 6-Dec-22



<b>ODISSI SYSTEMS AND SOLUTIONS</b> C-47, Basement, DDA Shed, Okhla Industrial Area, Phase-1, New Delhi, Delhi-110020 GSTIN/UIN: 07AABFO5129M1Z2 State Name : Delhi, Code : 07 Contact : 011-41677783, 9810091372 E-Mail : sales@odissisystems.com	Invoice No.	Dated
	22-23/GST/1093	6-Dec-22
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Sant Longowal Institute of Engineering & Technology Longowal, SANGRUR, PUNJAB-148106, India GSTIN/UIN : 03AAAAAL6685R1ZZ	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Sant Longowal Institute of Engineering & Technology Longowal, SANGRUR, PUNJAB-148106, India GSTIN/UIN : 03AAAAAL6685R1ZZ	GEMC-511687790561442	2-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Dell Precision 5820 Intel Core i9 10900X, 10 Cores/ 32 GB RAM 2000 GB SATA Drive/ WIN10/ Nvidia 6 GB Graphic/ 23.8" Monitor/ DVD RW/ Wireless Keyboard & Mouse/ 3 Yr. Warranty Department: ECE Certified that stock entry has been made in Cons/Non-consumable Stock Register of ECE at MPJ No. 446 Page No. 80. Stock entry verified as above. F. No. (Page & Purchase) AR	84714900	2 NO	2,17,717.94	1,84,506.73 NO	3,69,013.45
Total						2 NO ₹ 4,35,435.87

Bill verified for payment of Rs 4,35,435.87/- (Four lakh thirty five thousand four hundred thirty five and eighty seven paise)

*Sanku*

Amount Chargeable (in words) : Indian Rupees Four Lakh Thirty Five Thousand Four Hundred Thirty Five and Eighty Seven paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714900	3,69,013.45	18%	66,422.42	66,422.42
Total	3,69,013.45		66,422.42	66,422.42

Tax Amount (in words) : Indian Rupees Sixty Six Thousand Four Hundred Twenty Two and Forty Two paise Only

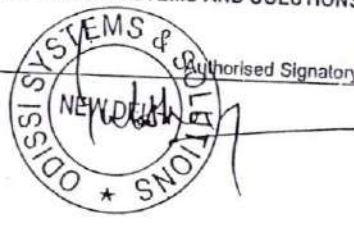
Company's PAN : AABFO5129M

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

Company's Bank Details:  
 A/c Holder's Name : ODISSI SYSTEMS & SOLUTIONS  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 493701010051218  
 Branch & IFS Code : SOUTH EX & UBIN0549371

for ODISSI SYSTEMS AND SOLUTIONS  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



Handwritten notes and scribbles at the bottom right corner.