



**G.N.I.E.T., Nagpur**

**Metric No. 4.3.2**


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

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**GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY, Nagpur**

**Self-Study Report**

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### 4.3.2 STUDENTS COMPUTER RATIO

Academic year	Total no. of Students	No. of Computers	Ratio
2018-19	733	402	1:2
2019-20	648	402	1:2
2020-21	674	402	1:2
2021-22	864	260	1:3
2022-23	974	290	1:3

  
**Principal**  
Guru Nanak Institute of Engineering &  
Technology Nagpur- 441501





Guru Nanak Educational Society's  
**GURU NANAK INSTITUTE  
OF ENGINEERING & TECHNOLOGY**

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR  
Dahegaon, Opp IOC Petrol pump, Kalmeshwar Road, Nagpur- 441501 Ph. 07118-661400  
Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com



**Computer Configuration Details**

Sr.No.	Name of Manufacturer	CPU Configuration	Monitor Configuration	Quantity
1	Acer-Veriton	Pentium(R) Dual Core CPU <a href="#">E6600@3.06GHz*2</a> RAM 2GB DDR3 HDD 500 GB	ACER 17.5 TFT LCD Monitor	49
2	Lenevo-Think Center	Pentium Dual Core CPU <a href="#">E5400@2.70 GHz*2</a> RAM 1 GB DDR3 HDD 320 GB	Lenevo 17.5 TFT LCD Monitor	75
3	HCL	Pentium Dual Core CPU <a href="#">E2220@2.4 GHz*2</a> RAM 1 GB DDR2 HDD 160 GB	HCL 17.5 TFT LCD Monitor	122
4	DELL	Intel Core 2 Duo CPU <a href="#">E4600@2.40 GHz*2</a> RAM 1 GB DDR2 HDD 160 GB	Dell 17.5 TFT LCD Monitor	13
5	DELL	DELL Laptop Intel Core 2 Duo CPU <a href="#">T5670@1.8 GHz*2</a> RAM 2 GB DDR2 HDD 320 GB	LCD 15 TFT	1
6	Acer	Acer Veriton Desktop, Intel Core 2 duo/2GB/500GB, USB KYB/MOUSE	LCD 17.5 TFT	30

  
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 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com



STOCK BOOK									
Name of Article <u>Computers</u>			Rate		Quality				
Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
				Rs. Ps.		Rs.	Ps.		Rs. Ps.
25/03/2008	HCL computers Intel core 2 Duo 1 GB RAM 160 GB H.D.D. 17" wide TFT monitor Keyboard Mouse	00000 71613	70	146933812	06			64	at computer center
					ISSUED TO Dept of ETC/ETRX 02 computers system (3084A237685) (3084A237686) Received the above two systems 08/July 2008			61	
					ISSUED TO Vice Principal Cabin 01 Computer system. (3084A237687)				
					ISSUED TO CSE/IT Dept. 02 Computer system.				
					Shifted to exam control room of computer system From EM lab.				

*[Signature]*  
**Dr. J. B. HELONDE**  
 Principal  
 Guru Nanak Institute of Engineering &  
 Technology Nagpur- 441501

*[Signature]*  
 Head of Department  
 Computer Science & Engineering  
 GNIEE, Dahegaon, Nagpur.

*[Signature]*  
**Principal**  
 Guru Nanak Institute of  
 Engineering & Technology  
 Nagpur - 441501

**GURU NANAK INSTITUTE OF ENGINEERING AND TECHNOLOGY, NAGPUR**









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STOCK BOOK									
Name of Article		Rate		Quality					
Computers									
Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE			
		Quantity	Amount	Quantity	Amount	Quantity	Amount		
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
6/9/2010	Lenovo Pentium® Dual-Core CPU E5400@270Ghz RAM 1GB DDR2, HDD-320GB Multimedia Keyboard, Optical Mouse 18.5" TFT LCD Monitor	106	220	45133.00					
	Unit price 20515 Rs								
	Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur					Issued to computers sci. and IT Dept. Lab 50	220 -50 170		
	Head of Department Electronics & Telecommunication Engg Gniel Dahegaon Nagpur					Issued to ETC/BTRX Dept Lab 50	170 -50 120		
	HOD Dept. of Electrical Engg. GNIET, Dahegaon, Nagpur-441501					Issued to EE Dept. Lab 65	120 -65 55		
	J. gedwan Head of Department Department of Management Studies G.N.I.E.T., Nagpur-441501					Issued to MBA Dept. Lab 25	55 -30 25		
						Issued to office /Teaching/monf Teaching/ Library 30	25 -30 00		
							00		

Principal  
 Guru Nanak Institute of  
 Engineering & Technology  
 Nagpur - 441501





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 Dahegaon, Opp IOC Petrol pump, Kalmeshwar Road, Nagpur- 441501 Ph. 07118-661400  
 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com



**STOCK BOOK**

1

Name of Article Computers Rate Quality

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
				Rs. Ps.		Rs. Ps.		Rs. Ps.
19/10/2011	DELL - Optiplex Intel Core 2 Duo CPU E4600 @ 2.40 Ghz * 2 RAM 1 GB DDR2, HDD - 160 GB USB Keyboard Optical Mouse 18.5" TFT LCD Monitor	507	30	705000				
				Unit Price 23500 Rs				
					Issued to first year Language Lab			30 -30 00
					30			

Principal  
Guru Nanak Institute of Engineering  
& Technology, Nagpur.

Principal  
Guru Nanak Institute of  
Engineering & Technology  
Nagpur - 441501

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 Dahegaon, Opp IOC Petrol pump, Kalmeshwar Road, Nagpur- 441501 Ph. 07118-661400  
 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com



STOCK BOOK										
Name of Article		Rate		Quality						
[computer]		[Rs.]		[Nos.]						
Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED			BALANCE		
			Quantity	Amount	Quantity	Amount	Quantity	Amount		
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
30/7/2012	Accor Newton Intel pentium Dual-core E6600 @S-06W12*2, 2MB cache, 2GB DDR3 RAM, 500GB HDD, PS/2 Keyboard, PS/2 mouse 18.5" TFT LCD monitor	506								
			150	1342500						
				Unit Price 17900 Rs.						
					Issued to CSE/IT Dept. Lab		150			
					60		-60			
							90			
					Issued to ETC/ETEX Dept. 20 Lab		-20			
							70			
					Issued to EE Dept. Lab		70			
					20		-20			
							50			
					Issued to office Teaching / Non-techny Library		50			
					50		-50			
							00			

*[Signature]*  
 Head of Department  
 Computer Science & Engineering  
 GNIET, Dahegaon, Nagpur.

*[Signature]*  
 Head of Department  
 Electronics & Telecommunication Engg  
 Gniel Dahegaon Nagpur

*[Signature]*  
 HOD  
 Dept. of Electrical Engg.  
 GNIET, Dahegaon, Nagpur-441501

*[Signature]*  
 Principal  
 Guru Nanak Institute of Engineering  
 & Technology, Nagpur.

*[Signature]*  
 Principal  
 Guru Nanak Institute of  
 Engineering & Technology  
 Nagpur - 441501

**GURU NANAK INSTITUTE OF ENGINEERING AND TECHNOLOGY, NAGPUR**





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 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com



STOCK BOOK									
6									
Name of Article			Rate		Quality				
Computer									
Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
		Sl. No.		Rs.	Ps.		Rs.	Ps.	Rs.
19/10/2011	HP P80lient ML110 2GB Intel (R) Xeon (R) CPU X5430 @ 2.40GHz 2.89GHz. RAM 2GB DDR3, HDD-250GB	507	2	84000					
				Unit Price					
				42000					
						Issued to			2
						Computer Center			-2
						2			00

Head of Department  
 First Year B.E.  
 GNIET, Nagpur

Issued to  
 Computer Center  
 2

Principal  
 Guru Nanak Institute of Engineering & Technology, Nagpur.

21.10.11  
 Principal  
 Guru Nanak Institute of Engineering & Technology  
 Nagpur - 441501

**GURU NANAK INSTITUTE OF ENGINEERING AND TECHNOLOGY, NAGPUR**



# STOCK BOOK

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_ भाव \_\_\_\_\_ क्वालिटी \_\_\_\_\_

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			आवक माल		जावक माल		बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
	विवरण	बिल नं.	संख्या	रकम	संख्या	रकम	संख्या	रकम
				Rs. Ps.		Rs. Ps.		Rs. Ps.
7/02/2014	HCL Intelcore 2 Duo Processor E7200, 2.53 GHz. RAM 2-4GB, 500GB 19" LCD	48	48	1570200/- Unit Price 27800/-				
					Issued to computer science & Engineering		48 -48 <u>00</u>	
					<i>[Signature]</i> Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur		<i>[Signature]</i> Principal Guru Nanak Institute of Engineering & Technology Nagpur - 441501	
11/2/2022	Acer Desktop Intel-Core 2 RAM-2GB/500GB		15	150,000/- Unit Price 10,000/-				
					Issued to CSE Department		15 -15 <u>00</u>	
					<i>[Signature]</i> Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur		<i>[Signature]</i> Principal Guru Nanak Institute of Engineering & Technology Nagpur - 441501	
5/06/2023	Acer Veriton Desktop Intel-Core 2 RAM-2GB/500GB		15	1,50,000/- Unit price 10,000/-				
					Issued to CSE Department		15 -15 <u>00</u>	
					<i>[Signature]</i> Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur		<i>[Signature]</i> Principal Guru Nanak Institute of Engineering & Technology Nagpur - 441501	







## Invoice



AM Solution

**AM Solution**

Office Add: -Plot no. 404, NIT Layout, Trimurti Nagar Nagpur

Email: -[abhoyar27@gmail.com](mailto:abhoyar27@gmail.com)

Contact No. 9579752178

Date: -8/07/2022

Client Name :-Guru Nanak Institute of Technology

Invoice No. AM/128

Address :- Kalmeshwar, Maharashtra

Sr. No.	Description	Qty.	RatePer Unit Rs.	Amount Rs.
1	Acer Veriton Desktop Intel Core 2 duo/2GB/500GB, USB KYB/MOUSE	15	10000	1,50,000
			<b>Total Amount</b>	1,50,000
			<b>Received Amount</b>	1,50,000
			<b>Balanced Amount</b>	0

Date-8/7/22

**ACCOUNT DETAILS FOR Payment**

Bank Name: Union Bank of India

A/C No: 442402010931463

IFSC Code: UBIN0544248

Authorized Signatory  
AM Solution Nagpur

Thanks for doing business with us.



1

TAX INVOICE

Bill No. 342

SUBJECT TO NAGPUR JURISDICTION

Date: 27/02/2014

SOFT IMAGE COMPUTER SYSTEMS

Behind Light House, Near Lohapul, Telipura, Sitabuldi, Nagpur-440012 Tel: 9823039144,9422148031

Deals In: Hardware , Software & Networking

Email:softimagengp@gmail.com

TO, M/s. GURUNANAK ENGINEERING & TECHNOLOGY DAHEGAO - NAGPUR CASH/CREDIT

Party Ref:: DM No::

Table with 5 columns: SNo., Particulars, Rate, Qty, Amount. Contains 6 rows of computer and peripheral items.



I/We hereby certify that my/our registration certificate under the M. Vat Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice/Bill /Cash memorandum is made by us and the transaction of sale covered by this Tax Invoice/Bill/Cash memorandum has been effected by us in the regular course of our business.

Summary table with 3 columns: Description, Rate, Amount. Rows for Taxable Amount, VAT 5%, and Net Amount.

\* Received material in good & working condition \* Goods once sold will not be taken back. \* An interest of 24% p.a. will be charged if the bill is not paid within 7 days from the date of issue. \* We hereby certify that our Registration certificate under the B S T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by us and been effected by us in the regular course of our business

Tin No.:27680508533 V wef. 1/4/2006

Note::No warranty on physical damage,burn case or track open

Receiver's Signature

For SOFT IMAGE COMPUTER SYSTEMS

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# PALLAVI XEROX CENTRE

All Types of Xerox & Stationary Material Suppliers.

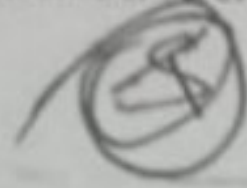
Market Building Vidyut Vihar, Koradi, Tah. Kamptee, Dist. Nagpur- 441 111.

Ph No. 07109-262153, Mob. 9158909156

Ref. No.

Date: 29/11/13  
29/11/13

To,  
Guru Nanak Institutions  
Nagpur



## QUOTATION

SR No	Description	Qty	Rate	Amount
1	Canon IR 3300 (RC Machine) with ADF & Finisher. Including IP Board for Computer Connectivity & 1 Kg Toner.  6 Month Free Servicing	1	88000.00	88000.00
Total:- Rupees Eighty Eight Thousand Only.				88000.00

⊖ 2000  
32000 Paid  
50,000/-

80,000 + 2000/-  
GNIET

32000/-



PALLAVI XEROX CENTRE

Proprietor

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## INVOICE

VISHAL SYSTEMS #1-2-262/2, PARKLANE SECUNDERABAD - 3 Mob : 7702414055 E-mail : vishal.systems@yahoo.com	INV.No:506	Dated 25-07-2012
Sold To :  TO Guru Nanak Institute of Engineering & Management Opp : IOC Petrol Pump, Dahaygaon, Kalmeshwar Road, Nagpur.	Tin : 28514848164	

Description of goods	QTY	RS	AMOUNT
1. Acer Veriton Desktops: Intel Dual Core 6600 / 2gb ram / 500gb hdd / no odd / dos / 3years warranty.	75	17900	13,42,500.00
2. Acer 18.5" ftt	75		
<b>TOTAL AMOUNT</b>			<b>13,42,500.00</b>

In Words : (Thirteen lacs fourty two thousands five hundred only)

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Interest will be charges @24%, if this payment is not made on or before due date.
3. Subject to Secunderabad Jurisdiction.
4. All Brand warranties carry as per the Principle terms & conditions.
5. Eleven months warranty asper manufacturers.
6. Every cheque bounce Rs : 250 extra



**For VISHAL SYSTEMS**  
 For Vishal Systems  
 \_\_\_\_\_  
 Signature

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VIN - 27470755950 V  
GST-27470755950 C

TAX INVOICE

Mobile : 9404082185  
9372469922  
Phone : 0712-2422300  
Fax : 0712-2422302

# SHRI AMBAL ENTERPRISES

AUDIO-VIDEO APLIANCES

Specialist in : OHP/SLIDE/MULTIMEDIA Projectors, DTS Amplifiers,  
Speakers, PA System, Camera, lamps/Screen, & Security Cameras, Servicing etc.

Laxmi Apurva Appt., 1st Floor, Opp. Dhanwate National College, Congress Nagar Square,  
Dhantoll, Nagpur - 440012. Email : 2422300@gmail.com

TV  
15/10/11

No.

Date 15.10.2011

M/s.

118 Gurnanank Institute of Engr. & Management

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	NEC DLP Projector Model No LT. 265  M-Vat 12.5 %	4	22500	90,000 =	
				11,250	
			101250 - Bill		
			54000 - Advance		
			47250 - Bal		
Rupees in words : Forty Seven Thousand Two Hundred Fifty only				Total Rs.	101250 = 00 54000 =
				47250	
				Ranjana	
				For SHRI AMBAL ENTERPRISES	



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# iT PARK

## INVOICE

20/9/11 ✓

I.T PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell. no: 98499 14567		Inv.No:1682	Dated 14-09-2011	
Sold To :		PO : GNIEM/2011-12/ COMP/1		
TO GURUNANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, NEAR RADHASWAMI SATSANG, KALMESHWAR RD, NAGPUR.				
Description of goods	QTY	RS	AMOUNT	
1. Acer Veriton /Intel Dual Core 2gb / 320gb / kyb / mouse	60	15,450	9,27,000.00	
2. ACER 18.5" TFT	60			
3. Acer Veriton / Intel Core 2 Duo 2gb /320gb kyb / mouse	30	18,500	5,55,000.00	
4. ACER 18.5" TFT				
<b>TOTAL AMOUNT</b>			<b>14,82,000.00</b>	
In Words : (Fourteen lacs eighty two thousands only).				
Tin : 28240159622				
<b>Terms &amp; Conditions :</b>				
1.Goods once sold will not be taken back.				
2.interest will be charges @24% if this payment is not made on or before due date.				
3.Subject to Secundersbad Jutisdiction.				
4.All Brand warranties carry as per the Principle terms & conditions.				
5.Eleven months warranty asper manufacturers.				
6.Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116877 1800 - 110011		 Meena Authorized Signatory		



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# iT PARK

## INVOICE

JV  
20/9/14 ✓

IT PARK  
1-7-323, Shop No.12,  
PANCHASHEELA TOWERS  
PARKLANE, SECUNDERABAD  
cell. no 98499 14567

Inv No 1682 Dated 14-09-2011

Sold To:  
TO  
GURUNANAK INSTITUTE OF ENGINEERING &  
MANAGEMENT  
DAHEGAON NEAR RADHASWAMI SATSANG,  
KALMESHWAR RD. NAGPUR.

PO: GNIEM/2011-12/COMP/1

Description of goods	QTY	RS	AMOUNT
1. Acer Veriton /Intel Dual Core 2gb / 320gb / kyb / mouse	60	15,450	9,27,000.00
2. ACER 18.5" TFT	60		
3. Acer Veriton / Intel Core 2 Duo 2gb /320gb kyb / mouse	30	18,500	5,55,000.00
4. ACER 18.5" TFT			
<b>TOTAL AMOUNT</b>			<b>14,82,000.00</b>

In Words : (Fourteen lacs eighty two thousands only)

Tin : 28240159622

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. Interest will be charges @24% if this payment is not made on or before due date.
3. Subject to Secunderabad Jurisdiction.
4. All Brand warranties carry as per the Principle terms & conditions.
5. Eleven months warranty as per manufacturer's.
6. Every charge source Rs. 250 extra.

Acer Toll Free No 1800 - 116077  
1800 - 110011

*M...*  
Authorized Signatory



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# INSPIRE

NGRT Systems Pvt. Ltd.  
Shop No. 3, Haveli Point,  
Mahanager Park Road,  
Civil Lines, Nagpur-440 001.

Tel : 01 91 713 202001/12  
Help Line : 01 91 713 2021012  
E-mail : inspire@ngrt.in  
www.ngrt.in



SV  
519M

(Original)

## TAX INVOICE

Buyer <b>GURUNANAK INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> DANEKSAON, NEAR RADHA SWAMI SATSAHGH KALMESHVAR ROAD, NAGPUR - 440501 TEL: 07118-881400, 0800716007 EMAIL: NAVNEETTULI@HOTMAIL.COM WWW.GNIET.AC.IN	Invoice No.	Dated
	TV/11-12/2559	6-Sep-2011
	Delivery Note	Modafit/ma of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	Apple MacBook Air 11"/1.6GHz Dual -Core i5/4GB/128GB Batch : C02G5T5KDJD	MC060HNA	5	1 No.	59,495.24	No.	59,495.24
2	MUSE 11 Case for MacBook Air 11"- Gray	MO, 9M0034013	12.50	1 No.	2,755.56	No.	2,755.56
							62,250.80
					12.50 %		344.45
					5 %		2,974.76
Less: Output V. A. T. 12.5% OUTPUT VAT 5% Rounded Off.							(-30.51)
				<b>Total</b>			<b>65,570.00</b>

Paid by  
Credit Card  
MST.

Amount Chargeable (in words)  
Rs. Sixty Five Thousand Five Hundred Seventy Only  
VAT Amount (in words)  
Rs. Three Thousand Three Hundred Nineteen and  
Twenty One paise Only (Rs. 3,319.21)

VAT %	Assessable Value	VAT Amount
12.50 %	2,755.56	344.45
5 %	59,495.24	2,974.76
<b>Total</b>	<b>62,250.80</b>	<b>3,319.21</b>

Company's VAT TIN : 27900819588V  
Company's CST No. : 27900819588C  
Company's Service Tax No. : AADCN5311RSD001  
Company's PAN : AADCN5311R

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

for NGRT SYSTEMS PVT. LTD.

Authorised Signatory



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## INVOICE

*JK*  
*29/11*

LT PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567		Inv.No:1655	Dated 30-08-2011	
Sold To		PO GNIET/2011- 12/COMPUTERS/11		
TO GURUNANAK INSTITUTE OF ENGINEERING TECHNOLOGY OPP 100 P. Lal Pump, Karmachar Rd NAGPUR 441 501				
Description of goods	QTY	RS	AMOUNT	
1. ACER VERITON DESKTOP / Intel core 2 duo / 2gb / 320gb/ KYB/MOUSE	35	18500	6,47,500.00	
2. ACER 18.5" TFT	35			
TOTAL AMOUNT			6,47,500.00	
In Words : (Six lacs fourty seven thousands five hundred only)				
Tin : 28240159622				
<b>Terms &amp; Conditions :</b>				
1 Goods once sold will not be taken back				
2 Interest will be charges @24% if this payment is not made on or before due date				
3 Subject to Secunderabad Jurisdiction				
4 All Brand warranties carry as per the Principle terms & conditions				
5 Eleven months warranty as per manufacturers				
6 Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116677 1800 - 110011		For I.T PARK <i>M. Siva</i> Authorized Signatory		



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# iT PARK

## INVOICE

JK  
29/11

LT PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567		Inv.No:1655	Dated 30-08-2011	
Sold To :		PO : GNIET/2011-12/COMPUTERS/1		
TO GURUNANAK INSTITUTE OF ENGINEERING TECHNOLOGY OPP:10C Petrol Pump, Kalmeshwar Rd, NAGPUR 441 501				
Description of goods	QTY	RS	AMOUNT	
1. ACER VERITON DESKTOP / Intel core 2 duo / 2gb / 320gb/ KYB/MOUSE	35	18500	6,47,500.00	
2. ACER 18.5" TFT	35			
TOTAL AMOUNT			6,47,500.00	
In Words : (Six lacs forty seven thousands five hundred only)				
Tin : 28240159622				
<b>Terms &amp; Conditions :</b>				
1.Goods once sold will not be taken back.				
2.Interest will be charges @24% if this payment is not made on or before due date				
3.Subject to Secunderabad Jutisdiction.				
4.All Brand warranties carry as per the Principle terms & conditions				
5.Eleven months warranty asper manufacturers				
6.Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116677 1800 - 110011		For I.T PARK Maha Authorized Signatory		



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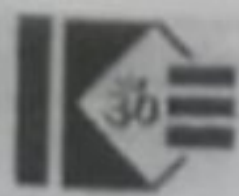
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# Kaizens Enterprises

JV  
30/8/10.

- ◆ 100% Digital EPABX
- ◆ Video Walls
- ◆ Security Systems
- ◆ Call Centre Solutions
- ◆ Voice Mail Solutions
- ◆ Voice Loggers
- ◆ Medical Softwares
- ◆ Video Conferencing Equipments

301, 3rd Floor, Saraswati Sadanam, North Bazar Road, Dharampeth, Besides Joshi Mangal Karyalaya (old) Nagpur - 440 010  
 Ph.: 0712-6543262, 6440303 Email: kaizen.nagpur@gmail.com

## - TAX INVOICE -

M/s. <u>Gurunamak Institute of Engineering &amp; Technology</u> <u>Kalmeshwar Rd, Nagpur</u> <u>email: gni-et@yahoo.com</u>	Cash/Credit Memo: <u>2039</u> Date: <u>28/8/10</u>
	Order No.: _____ Date: _____
	Quotation No.: _____ Date: _____
	Delivery: <u>WADI/NAGPUR</u>

S.No.	Particulars	Qty.	Rate	Amount		
				Rs	Ps	
01.	Interactive white Board by roots (KMI) size: 6x4-77 L diagonal antiscratch, clwable with interactive software	03	60,000	180000	00	
02	View sonic multimedia projector PJD 5112	02	28937	57874	00	
03.	Installation of projector 1. Ceiling mounting kit 2. 10m RGB cable 3. 10m Power cable	02	2500	5000	00	
				<b>TOTAL</b>	<b>2,42,874</b>	<b>00</b>

I hereby certify that my registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Paid  
cu/020741  
Rs. 2,42,874/-  
PNB/10  
30/9/10.

Rs. (In words) Two lakh forty two thousand eight hundred and seventy four rupees

- \* Goods once sold will not be accepted back.
- \* Our responsibility ceases the moment the good leave our premises and no claim of breakage etc. will be accepted.
- \* Interest at 18% will be charged on bill, if not paid due date.
- \* Under Nagpur Jurisdiction Only.
- \* Cheque Bouncing Charges Extra @250/-

28/8/10  
[Signature]

E & OE  
For KAIZENS ENTERPRISES

[Signature]  
Authorised Signatory

VAT Tin No: 27520074158V  
CST Tin No: 27520074158C

S.E. CODE

Warranty (Comprehensive)

Serial No.:



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DUPLICATE

THE PRINCIPAL,  
BURNI HANAK TECH INSET OF ENOB  
& MONT, DAHEGADN KALMESHWAR  
RD, NEAR RADHA SWAMY SATSANG,  
NAGPUR-441501, MAH 441501  
India

B-9, G I D C  
Electronic Estate  
K-Road, Sector-15  
GANDHI NAGAR-302-08



INVOICE NO	GNC10307
DATE	30/06/10
S.E.	P00910
BRANCH CODE	5004
CUSTOMER CODE	00FND227

PN010169\*

Order No

Order Dt

PRODUCT CODE	PARTICULARS	QTY.	RATE	AMOUNT
243171	CP DX2430/DX2330 /Geotetner 6123 N9200570009	1.0	150,000.00	1,50,000.00
413244	Aficio MP 1600 L/Le L6906650277	1.0	0.00	0.00
412525	Platen cover type 10	1.0	0.00	0.00
885171	Toner type 12300 Dia 888216	1.0	0.00	0.00
9690135	DEVELOPER T-2B BLACK /1500/1600/2000	1.0	0.00	0.00
9690135	DUST COVER 3000 SER IES	1.0	0.00	0.00
893789	Ink DX 2430 BLACK	1.0	0.00	0.00
817618	MASTER DX 2430M	1.0	0.00	0.00
9690274	dust cover CP	1.0	0.00	0.00
9690297	CLEANING CLOTH	2.0	0.00	0.00
A9500269	LOG BOOK	2.0	0.00	0.00
96890210	STICKER- 968900266 96890266	2.0	0.00	0.00
94990260	15 AMP PLUG	2.0	0.00	0.00

In respect of the goods covered here above, no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible

Despatch/Delivery Details

Amount Four Hundred and Fifty  
One Lakh Fifty Seven Thousand Five  
Hundred Only

PAN No. AAACH4151J  
CST/LST/VAT No. 210 60 00901  
Service Tax No. DEL-D/ST/R-XV/M&R/1642/CEN REGN/2004

RICOH INDIA

Regd. Office : 1104 ARCADIA, 11TH FLOOR, NARIMAN POINT, MUMBAI - 400 021

Subject to Jurisdiction only

Gandhi Nagar - 0008807

- Notes :-
- All Cheque/Draft in the name of Ricoh India Ltd. & \*Account Pa
  - Payment of this Bill must be made as per the terms of the order @ 24% will be charged.
  - Please insist for Ricoh preprinted preserially numbered cash payments.

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VAT (TIN) No. : 27280606626-V  
CST : 27280606626-C

Off : 9890884182



# HEERA ENTERPRISES



# Flat No. 6, Building No. 3, Basera Apartment, R.M.S. Colony, Behind Police Line Takli, Nagpur- 13.  
Head Office : Hyderabad, 098662 71266

To The Gurunarak Institute of  
Engineering & Management  
Katol Road, Kalmeshwar  
Nagpur.

INVOICE No. **062** DATE: 14.8.10

CHALLAN No. DATE:

ORDER No. DATE:

MODE OF DESPATCH

L.R.R./R.No. DATE:

Description	Size	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
① White marker Board -	8"x4"	10 Nos	2720-	00	27,200-	00
② Green chalk Board =	8"x4"	6 Nos	2720-	00	16,320-	00
③ Green graph Board -	8"x4"	2 Nos	2800-	00	5600-	00
④ Cover Notice Board -	3"x4"	6 Nos	2700-	00	16,200-	00
⑤ Notice Board -	2"x3"	4 Nos	510-	00	2,040-	00
⑥ Notice Board -	3"x4"	2 Nos	1020-	00	2,040-	00
⑦ White marker Board with Stand	3"x4"	1 Nos	1550-	00	1,550-	00
					<b>70,950-</b>	<b>00</b>

Total Rupees in words: *Seventy thousand nine hundred & fifty only.*

TOTAL RUPPES **70,950/-**

**PAYMENT**

BY DEMAND DRAFT ONLY

- Our responsibility Ceases the moments the goods leave our Godown/ Factory and no claim on breakage etc will be accepted.
- Interest at 18% will be charged on Bill if not paid within due date.

Subject to Nagpur Jurisdiction

For **HEERA ENTERPRISES**

*[Signature]*  
14/8/10



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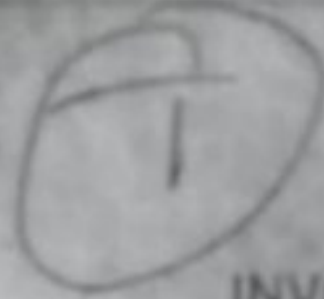
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TNGST No.  
CST No.  
Area Code

Undertaking



Mobile: 09841978710  
Mobile: 9372469922  
Telefax: 07122422302  
Phone: 07122422300

INVOICE BILL

SHRI AMBAL ENTERPRISES

AUDIO - VIDEO - APLIANCES

Specialist in : OHP / SLIDE / MULTIMEDIA Projectors, DTS Amplifiers,  
Speakers, PA System, Cameras, lamps/ Screens, & Security Cameras, Servicing etc,  
Office: Laxmi Apurva Appt. 1<sup>st</sup> Floor, Opp. Dhanwate National College, Congress Nagar  
Square, Dhantoli, Nagpur - 440012.  
Email: 2422300@gmail.com

SV  
31/8/09  
90

To, **Guru Nanak Engineers College,  
Kalmeshwar Road,  
Nagpur** No. AE / 120 Date: 12/8/09  
Our Ref : GNES/Admin/2009-10/422  
Date: 27/8/09

Sl. No.	Description	Qty	Rate/Unit Rs. Per.	Amount Rs. Ps.
1.	<b>Sony (LCD) Projector</b> Model No. VPL Es. 7 Projector with A resolution 800 X 600 SVGA Britness 2200 ansi lumens Standard mode :- 3000 Hours Lamp 160 watts weight 3kg.  (6x4 wall Mounting Spring action Screen 2 No. 6x4 Tripod with stand 3No. Total 5No. ) Free	5No.	37500/-	1,87,500 00
	Tax 12%			22,500 00
	Warrnty 1 Years Transport charges free			

Two Lack Ten Thousand only Total 2,10,000 = 00

Customer Signature ..  
Received Date :  
For SHRI AMBAL ENTERPRISES

*(Signature)*  
Vice Principal  
Guru Nanak Institute of  
Engineering & Technology  
Nagpur-441501

*(Signature)*  
AMBAL ENTERPRISES  
NAGPUR



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TNGST No.  
GST No.  
Area Code

Undertaking

Mobile : 09841978710  
Mobile : 9372469922  
Telefax : 07122422302  
Phone : 07122422300

**DILIVERY CHALLAN**

**SHRI AMBAL ENTERPRISES**

AUDIO - VIDEO - APLIANCES

Specialist in : OHP / SLIDE / MULTIMEDIA Projectors, DTS Amplifiers,  
Speakers, PA System, Cameras, lamps/ Screens, & Security Cameras, Servicing etc,  
Office: Laxmi Apurva Appt. 1<sup>st</sup> Floor, Opp. Dhanwate National College, Congress Nagar  
Square, Dhantoli, Nagpur - 440012.  
Email: 2422300@gmail.com

To, **Guru Nanak Engineers College,**  
**Kalmeshwar Road,**  
**Nagpur.**  
No. AE /00 Date: 27/8/09  
Our Ref : AE-00 Date: 27/8/09

Sl. No.	Description	Qty	Rate/Unit		Amount	
			Rs.	Per.	Rs.	Ps.
1.	Sony VPL ES-7 LCD-Projector	2 No.				
2.	Projection Tripod Screen	3No.				
		Total				

Delivery Date : *28/8/09*

Signature *[Signature]*

Stamp *[Stamp]*

Ok Tested *[Signature]*

**Vice Principal**  
Guru Nanak Institute of  
Engineering & Technology  
Nagpur-441501

For SHRI AMBAL ENTERPRISES  
*[Signature]*  
Proprietor  
SHRI AMBAL ENTERPRISES  
Dhantoli - Nagpur



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TNGST No.  
CST No.  
Area Code

Undertaking

Mobile : 09841978710  
Mobile : 9372469922  
Telefax : 07122422302  
Phone : 07122422300

INVOICE BILL

SHRI AMBAL ENTERPRISES

AUDIO - VIDEO - APLIANCES

Specialist in : OHP / SLIDE / MULTIMEDIA Projectors, DTS Amplifiers,  
Speakers, PA System, Cameras, lamps/ Screens, & Security Cameras, Servicing etc,  
Office: Laxmi Apurva Appt. 1<sup>st</sup> Floor, Opp. Dhanwate National College, Congress Nagar  
Square, Dhantoli, Nagpur - 440012.  
Email: 2422300@gmail.com

JV  
3/18/09

To,  
Guru Nanak Engineers College,  
Kalmeshwar Road,  
Nagpur

No. AE / 120 Date: 12/8/09

Our Ref : GNES/Admin/2009-10/422

Date: 27/8/09

Sl. No.	Description	Qty	Rate/Unit Rs. Per	Amount Rs. Ps.
1.	VGA to VGA Real cable 3+6 core Imported 15 Meter	2No.	2100/-	4200 00
2.	Power cable 3 core super quality 24 meter ( per meter 40)	2No.	480/-	960 00
3.	Celling mounting kit 3 feet. Imported	2No.	2200/-	4400 00
4.	Total Installation with kessing	2No.	1500/-	3000 00
	Screen Projector		2,10,000	
	Installation		+ 12,560	
	Total		2,22,560	
	Advance		- 50,000	

1,72,560

Less (-) 3560

169000

Paid 100000

ch. no. 5619/2 PNB/GNES dt 11/09/2009

One lack seventy two thousand five hundred sixty only

Total 1,72,560 = 00

Customer Signature

Received Date :

For SHRI AMBAL ENTERPRISES



Paid Rs. 69000/- ch. no. 561921 dt. 29/9/09 PNB-GNES

GNIET 4134  
109  
SB  
219

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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

R.S. No 107/5, B & 7 SEDARAPET,  
VILLIANUR COMMUNE  
PONDICHERRY 605111  
TIN NO. / CST No  
Service Tax Regn. No. / PAN No AAACH2420CST002

*JV*  
*385709*  
*GNIET*

BUY

63

H

NAME	GURU NANAK EDUCATIONAL SOCIETY'S	DELIVERY ADDRESS	(GURU NANAK EDUCATIONAL SOCIETY'S)
BILLING ADDRESS	GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP.IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501		GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP.IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501

INVOICE NO  
80  
SO NO  
18  
SO DATE

Transporter Name: Mode: W. Bill No. W.B. Date

CUSTOMER REFERENCE: Date:

Sl. No.	Prod Code	Description	Qty.	Rate
1	A2L00196	BUSYBEE ALPHA Z320		
2	BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE -BLK-SL	80	17,300.00
3	IC000821	1GB DDR11887 PC2-5300 UNBUFF NON ECC-B	80	
4	BB000365	180GB 7200RPM SATA/300 3.5" HDD	80	
5	EC000533	KIT-EC2 V9 PRLD W/LC LABEL -FSL	80	
6	BE000733	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	80	
7	EB000089	KIT-FREE DOS PRELOADED	80	
8	EC000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	80	
9	ID000903	CPU PDC E2220 2.40GHz 800M 1M LBEXDN	80	
10	BG000443	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	80	

Contact Person: **Against Declaration**

EXCISE DUTY RATES ARE CHANGED VIDE NOTIFICATION NO.58/2008 DT.07.12.2008

Taxable services: Installation 0.00  
WARRANTY 36m IN CITY  
Services Tax amount 0.00% 0.00 0.00

Amount in Words: **Rs. TEN LACS THIRTY EIGHT THOUSAND ONLY**

TOTAL VALUE  
Total Value

E. & O. E.

Spl. Remarks:

Received above goods  
in good condition

For HCL INFOSYS

Terms of Payment: after delivery

Remarks: Inco Terms: Cost, Insurance & freight  
Customer Terms: Original POD required

Signature

Authorized

Name

Date

Seal of Company

Date



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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

BUYERS C

R S. No. 107/5, 6 & 7 SEDARAPET,  
VILLIANUR COMMUNE  
PONDICHERRY 605111  
TIN NO / CST No  
Service Tax Regn. No. / PAN No AAACH2420CST002

**HCL**

INVOICE NO: 80612718  
INVOICE DATE: 28.05.2008  
SO NO: 670002128  
SO DATE: 25.05.2008

SS: GURU NANAK EDUCATIONAL SOCIETY'S DELIVERY ADDRESS (GURU NANAK EDUCATIONAL SOCIETY'S)  
GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT  
DAHEGADN, OPP.IOC PETROL PUMP, KALMESHWAR DAHEGADN, OPP.IOC PETROL PUMP, KALMESHWAR  
ROAD, NAGPUR-441501 ROAD, NAGPUR-441501

Order Name: HCL GNIET/ADMIN/2008-08/ M338 W. Bill No: W.B. Date:

Prod Code	Description	Qty.	Rate	Value
A2L00196	BUSYBEE ALPHA Z320	80	17,300.00	1,384,000
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE -BLK-SL	80		
IC000021	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B	80		
BB0000385	180GB 7200RPM SATA/300 3.5" HDD	80		
EC0000533	KIT-EC2 V9 PRLD W/LIC LABEL -FSL	80		
BE0000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	80		
EB0000060	KIT-FREE DOS PRELOADED	80		
EC0000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	80		
ID000003	CPU PDC E2220 2.40GHZ 800M 1M LBEXDN	80		
BG0000443	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCD	80		

Person: Against Declaration  
DUTY RATES ARE CHANGED VIDE NOTIFICATION NO.58/2008 DT.07.12.2008  
Services: installation 0.00  
WARRANTY 36m IN CITY  
Services Tax amount 0.00 % 0.00

In Words: TEN LACS THIRTY EIGHT THOUSAND ONLY  
TOTAL VALUE: 1,384,000  
E. & O. E.


marks

Received above goods in good condition

For HCL INFOSYS

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Seal of Company: \_\_\_\_\_  
Date: \_\_\_\_\_

Terms of Payment: after delivery  
Taxes: Local Taxes - Cost, Insurance & freight  
Customer Terms: Original POD required



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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

HCL 1075, 6 & 7 SEDARAPET,  
VILLUPUR COMMUNE,  
PONLACHERRY 605111  
TIN NO. / CST No

Circle Tax Regd. No. / GSTIN No. / PAN No. / UEN No.

38  
TRIPL  
HCL

GURU NANAK EDUCATIONAL SOCIETY'S GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT, OPP. IDC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501	DELIVERY ADDRESS	(GURU NANAK EDUCATIONAL SOCIETY'S) GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT, DAHEGAON, OPP. IDC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501	INVOICE NO. B0612715 INVOICE DATE 26.05.2008 SO NO. 8700022299 SO DATE 26.05.2008
--	---------------------	--	---

Mode: MGR/GNIET/ADMIN/2008-09/ W. Bill No: WB. Date:

REFERENCE Date:



Prod Code	Description	Qty	Rate	Value
00116	BUSYBEE ALPHA Z320			
00332	HCL 14.1" WIDE W/DC CRT MONITOR DELIVER	1	14000	14000
00000	MONITOR 15" WIDE W/DC CRT MONITOR 2.5" HUD	1	60	60
00000	KIT-ELC 2 MB PRLD W/DC LARGE FONT	1	60	60
00000	HCL 104+14BUTN INT/MM PS/2 KBD BLK MSTA	1	60	60
00000	KIT-FREE DOS PRELOADED	1	60	60
00072	KIT-PRLD ZAPAK CRAZY/KRIT ONLINE GAME	1	60	60
00000	CPU PDC E2220 2.40GHZ 800M 1M LSCXDN	1	60	60
00140	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	1	60	60

Against Declaration

MY RATES ARE CHANGED MDE NOTIFICATION NO.58/2008 DT 07.12.2008

Instalation 0.00  
WARRANTY 6m IN CITY  
Ces Tax amount 0.00% 0.00 0.00

ords: FN 1 AND THIRTY EIGHT THOUSAND ONLY E. & O. E. Total Value

Terms of Delivery: After Delivery Non-Lease: Insurence & freight Cash on Delivery: Original POI required  	Received above goods in good condition	For HCL INFOSYSTEM
	Signature	Authorized Signat
	Name	Date
	Seal of Company	

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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

38  
QUADRUPL

INVOICE NO. 6750021299  
INVOICE DATE: 26.05.2008  
SO NO. 6750021299  
SO DATE: 26.05.2008

**HCL**

DELIVERY ADDRESS:  
GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT,  
OPP. IOC PETROL PUMP, KALMECHI WAD  
ROAD, NAGPUR-441001

GURU NANAK EDUCATIONAL SOCIETY  
GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT,  
OPP. IOC PETROL PUMP, KALMECHI WAD  
ROAD, NAGPUR-441001

INVOICE NO.

INVOICE DATE

SO NO.

SO DATE

Mode: M/S GINET/ADMIN/2008/09

W. Bill No.

WB. Date

REFERENCE

Date:

Code	Description	Qty.	Rate	Value
6	HCL SYSTEM ALPHA 200	00	17,500.00	1,400,000.00
10	HCL 3BUTTON W/SCROLL OPT USB MOUSE BLK CL	00		
11	HCL 7 INCH W/PRLD WRIT LABEL PSD	00		
12	HCL 704.5MM X 111MM X 12MM THK 100% POSTA	00		
13	MT-FREE DOS PRELOADED	00		
14	10T-PRLD ZAPAK CRAZY KART ONLINE GAME	00		
15	CPU PDC 122202 HIGH BOOM 1M BEXON	00		
16	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	00		
<p>Against Declaration</p> <p>DATE: 26.05.2008</p> <p>TERMS: CASH ON DELIVERY</p> <p>WARRANTY: 3 YEAR CITY</p> <p>FINANCIAL TERM: 0.00% 0.00</p>				0.00

SEEN LACS THIRTY EIGHT THOUSAND ONLY

E. & O. E.

TOTAL VALUE: 1,400,000

Received above goods in good condition

For HCL INFOSYSTEMS

Terms of Payment: Cash on Delivery  
To: Terms, Cost, Insurance & Freight  
Delivery Terms: Original Invoice required



Signature

Authorised Sign

Name

Date:

Seal of Company

Date

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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

W 5 No. 10/6, 6 & 7 SEDARAPET,  
 VILLIANDUR COMMUNE  
 PONDICHERRY 605111  
 TIN NO. / CST No.  
 Service Tax Regn. No. / PAN No. AAACH2420CST002

ORIGINAL BUYERS CO

63

**HC**

*JV*  
*985109*  
*G.N.ETM*

GURU NANAK EDUCATIONAL SOCIETY'S GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501	DELIVERY MANAGEMENT ADDRESS	(GURU NANAK EDUCATIONAL SOCIETY'S) GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501	INVOICE NO. 80612701
			INVOICE DATE 18.05.2009
			SO NO. 0700021209
			SO DATE 18.05.2009

me Mode Ref: GNIET/ADMIN/2008-09/ W. Bill No. W.B. Date

Code	Description	Qty.	Rate	Value
00198	BUSYBEE ALPHA Z320			
00020	HCL 3BUTTON W/SCROLL OPT USB MOUSE .BLK-SL	TI 80	17,300.00	1,384,000.00
00821	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI 80		
00517	KIT.PC2 W/ PRLD W/LIC LABEL FSL	TI 80		
00043	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI 80		
00481	KIT-FREE DOS PRELOADED	TI 80		
00572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	TI 80		
0003	CPU PDC E2220 2.40GHz 800M 1M LBEXDN	TI 80		
00143	4/CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	TI 80		

Against Declaration

TY RATES ARE CHANGED WIDE NOTIFICATION NO 58/2008 DT 07.12.2008

ces: Installation 0.00  
 WARRANTY 36m IN CITY  
 Services Tax amount 0.00 % 0.00 0.00

TOTAL VALUE: 1,384,000.00  
 Total Value  
 E. & O. E.

Terms of Payment : after delivery  
 Incr Terms : Cost, Insurance & freight  
 Customer Terms : Original POD required

Received above goods in good condition

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Seal of Company \_\_\_\_\_

For HCL INFOSYSTEMS  
 Authorised Signatc \_\_\_\_\_  
 Date \_\_\_\_\_

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# HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

TRIPLIC

REGD. OFFICE: 10/15, 8 & 7 DELWAPUR  
 10/15/8 & 7 DELWAPUR  
 IN. NO. 10/15/8 & 7  
 TEL. NO. 202111  
 GURU NANAK TAX Regn. No. / PAN No. AAAC10420C 2T002

## HCL

DELIVERY ADDRESS:  
 GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY  
 KALMEDHWAR, OFF. IDC CONTROL TOWER, KALMEDHWAR  
 ROAD, NAGPUR-441501

DELIVERY ADDRESS:

GURU NANAK EDUCATIONAL SOCIETY'S  
 GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY  
 KALMEDHWAR, OFF. IDC CONTROL TOWER, KALMEDHWAR  
 ROAD, NAGPUR-441501

INVOICE NO. 570002326  
 INVOICE DATE 20.05.2009  
 SO NO. 570002326  
 SO DATE 18.05.2009

Name: Mode: W. Bill No. W.B. Date

Prod Code	Description	Qty	Rate	Value
100100	BUSYBEE ALPHA 2320	01		
100101	HCL 3BTN W/SCROLL OPT USB MOUSE - BK SL	01	17,300.00	1,73,000.00
100102	HCL 3BTN W/SCROLL OPT USB MOUSE - BK SL	01		
100103	KIT-BL 2 W/PRLO W/KB LABEL +2L	01		
100104	KIT-FREE DOS PRELOADED	01		
100105	KIT-PRLO 2/NWK CRAZY KART ONLINE GAME	01		
100106	CPU PDC E7220 2.40GHZ 800M 1M 180XDH	01		
100107	MEM(1GB) HCL W/DL LCD W/SPKR BLK 1CO	01		

Against Declaration

DATE: 20/05/2009

Installation: 0.00  
 VARRAKIYAM IN CITY  
 Service Tax amount: 0.00%

0.00

Words: N LACS THIRTY EIGHT THOUSAND ONLY

TOTAL VALUE: 1,73,000.00  
 Total Value

Remarks:  
 1. All items, L&M, Insurance & freight  
 2. Original Invoice required



Received above goods in good condition

For HCL INFOSYST

Signature

Authorised Sign

Name

Date:

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**IT WORLD (DIV OF VERMA CSPLTD)**  
 C/O. J.H. MADHANKAR, NEAR BALVIKAS KENDRA, KHADGAON ROAD  
 ADARSHA WADI, WADI NAGPUR.  
 PH. 07104 - 223640 FAX NO. :

*Am*  
 31/8/08

**TAX INVOICE**

**GURUNANAK INSTITUTE OF-  
 ENGINEERING & TECHNOLOGY**  
 Dehgaon, Opp. IOC Petrol Pump,  
 Kalmeshwar Road, Ph 07118-322221  
 Nagpur -441501

Invoice No. : IT / SAL / 08/ 214  
 Invoice Date : 28/08/2008  
 Your Order No. : GNIET/PO/2008-09/  
 Your Order Date : 28/8/2008

DESCRIPTION	QUANTITY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
DELL AO330N DESKTOP/C2DUO/2.2GHZ/1GBDDR	30.00	NO	21634.61	649038.30
17" TFT DELL MONITOR	30.00	NO	0.00	0.00

**DELIVERY-EX WADI**

VAT TIN NO. : 27360279207V Dt : 01/04/2005	Basic Price	649038.30
CST TIN NO. : 27360279207C Dt : 01/04/2005	V. A. T. 4 %	25961.53
WADI / CITY DELIVERY WARRANTY - 3 years Rupees six Lakh seventy-five thousand Only	Round Off	0.17
	<b>Total</b>	<b>675000.00</b>

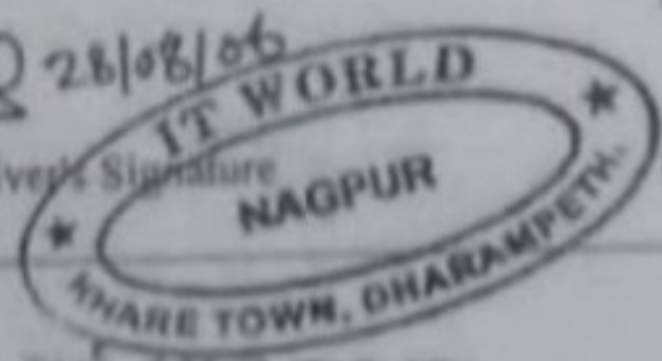
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall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

**AN ISO 9001 - 2000 CERTIFIED COMPANY**

Material Received In Good Condition For IT WORLD (DIV OF VERMA CSPLTD)

1. E.O. & E.  
 2. Subject to Nagpur Jurisdiction

Receiver's Signature: *Am* 28/08/08  
 (Authorised Signatory): *Am*



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TAX INVOICE  
SUBJECT TO NAGPUR JURISDICTION  
**SOFT IMAGE COMPUTER SYSTEMS**

Bill No. 1299  
Date: 22/08/2008

Behind Light House, Near Lohapul, Telipura, Sitabuldi, Nagpur-440012 Tel: 0712-2532623  
Deals In: Hardware, Software & Networking

Email: softimagengp@gmail.com

*Plm*  
*25/8/08*

TO,  
M/s. GURU NANAK INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
DAHEGAON,  
NAGPUR

CASH/CREDIT

Party Ref.:  
DM No.: ORAL

SNo.	Particulars	Rate	Qty	Amount
1	Intel Pentium Core 2 Duo 2.2 GHz Intel Chipset mother board, 1 GB DDR Ram, 160 GB Sata Hard Disk, 17" TFT Monitor, Keyboard, Optical Mouse, ATX Cabinet	22,400.00	70	15,68,000.00
2	UPS - APC make	2,200.00	70	1,54,000.00

DELIVERED 22 AUG 2008

*Ed W...*

I/We hereby certify that my/our registration certificate under the M. Vat Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice/ Bill/ Cash memorandum is made by us and the transaction of sale covered by this Tax Invoice / Bill /Cash memorandum has been effected by us in the regular course of our business.

\* Received material in good & working condition \* Goods once sold will not be taken back  
\* An interest of 24% p.a. will be charged if the bill is not paid within 7 days from the date of issue. \* We hereby certify that our Registration certificate under the B.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill/ Cash memorandum is made by us and been effected by us in the regular course of our business.

Taxable Amount 16,55,769.00

VAT 4% 66,231.00

Net Amount 17,22,000.00

Tin No.: 27680508533 V w.e.f. 1/4/2006

Note:: No warranty on physical  
Damage, burn case or track open

For SOFT IMAGE COMPUTER SYSTEMS

Receiver's Signature

*Recd...*



*F. Shone*

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