



**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 Email: gnietnagpur@gmail.com



DVV Clarification

Criteria-4

Sub-criteria: 4.3.2: Student Computer Ratio

To whom so ever it may concern

This is to certify that, as per DVV clarification sought, number of available computers for students use, highlighted headings of computer purchased in the stock register & purchase bills of computer are attached herewith.

PRINCIPAL, GNIET
Principal
Guru Nanak Institute of
Engineering & Technology
Nagpur - 441501



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

Metric No. 4.3.2

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

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


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Computer Configuration Details

Sr.No.	Name of Manufacturer	CPU Configuration	Monitor Configuration	Quantity
1	Acer-Veriton	Pentium(R) Dual Core CPU E6600@3.06GHz*2 RAM 2GB DDR3 HDD 500 GB	ACER 17.5 TFT LCD Monitor	49
2	Lenevo-Think Center	Pentium Dual Core CPU E5400@2.70 GHz*2 RAM 1 GB DDR3 HDD 320 GB	Lenevo 17.5 TFT LCD Monitor	75
3	HCL	Pentium Dual Core CPU E2220@2.4 GHz*2 RAM 1 GB DDR2 HDD 160 GB	HCL 17.5 TFT LCD Monitor	122
4	DELL	Intel Core 2 Duo CPU E4600@2.40 GHz*2 RAM 1 GB DDR2 HDD 160 GB	Dell 17.5 TFT LCD Monitor	13
5	DELL	DELL Laptop Intel Core 2 Duo CPU T5670@1.8 GHz*2 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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Guru Nanak Educational Society's
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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										
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 2 GB RAM 160 GB H.D.D. 17" wide TFT monitor Keyboard Mouse	GOOD 71613	70	146933812	06					
					ISSUED TO DEPT of ETC/ETR 02 computers system (3084A237685) (3084A237687) Received the above two systems [Signature] 08/July 2008					
					ISSUED TO Vice Principal Cabin of Computer System. (3084A237688)					
					ISSUED TO CSE/IT Dept. 02 Computer System.					
					Shifted to exam control room of computer system From EM lab					

64 at computer center
 61

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

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

[Signature]
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STOCK BOOK									
Name of Article <u>Computers</u>			Rate		Quality				
Date entry	Particulars Items	Voucher or Bill No. Item #	RECEIPTS		ISSUED		BALANCE		16/
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
18/08/09	HCL Pentium/5 (R) Dual Core CPU E5200@ 2.50 Ghz *2 RAM 1GB DDR2, HDD- 160GB USB key board Optical Mouse 17" TFT LCD Monitor	00000 28592	60	1038000					
				Unit Price 17300 Rs.					

[Signature]
 Head of Department
 Computer Science & Engineering
 GNIEET, Dahegaon, Nagpur

Issued to
 Computer Science &
 and Informatics 60
 Technology Dept - 60
 Student Lab 00
 60

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

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

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Name of Article		Rate	Quality				
Particulars		Quantity	Amount				
Voucher or Bill No.	Receipts	ISSUED		BALANCE			
		Quantity	Amount	Quantity	Amount		
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
6/9/2010	Lenovo Pentium® Dual-Core CPU E5400@2.70Ghz RAM 1GB DDR2 HDD-320GB Multimedia Keyboard, Optical Mouse 18.5" TFT LCD Monitor	106	220 4513300				
	Unit price 20515 Rs						
	Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur.			Issued to	220		
				computersci.	-50		
				and IT Dept Lab	170		
				50			
	Head of Department Electronics & Telecommunication Engg GNIET Dahegaon Nagpur					170	
				Issued to	-50		
				ETC/BTRX Dept	120		
				Lab	50		120
	HOD Dept. of Electrical Engg. GNIET, Dahegaon, Nagpur-441501			Issued to	-65		
				EE Dept Lab	55		
				65		55	
	Head of Department Department of Management Studies G.N.I.E.T., Nagpur-441501			Issued to	-25		
				MBA Dept Lab	30		
				25		30	
				Issued to office	-30		
				/Teaching mont	00		
				Teaching Library	30		

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 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		30	
					year Language		-30	
					Lab		00	
					30			

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

Principal
 Guru Nanak Institute of Engineering
 & Technology, Nagpur.

Principal
 Guru Nanak Institute of
 Engineering & Technology
 Nagpur - 441501

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



		Name of Article <u>Computer</u>			Rate <u>₹</u>			Quality <u>₹</u>		
Date entry	Particulars Item	Voucher or Bill No. Ser. No.	RECEIPTS		ISSUED			BALANCE		
			Quantity	Amount	Quantity	Amount	Quantity	Amount		
				₹. Ps.		₹. Ps.		₹. Ps.		
30/7/2020	Accession Intel pentium Dual-core E6600 @ 3.06GHz x2, 2MB cache, 2GB DDR3 RAM, 500GB HDD, PS/2 Keyboard, PS/2 mouse 18.5" TFT LCD monitor	506								
		506	150	1342500						
				Unit Price 17900 ₹.						
		 Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur.					Issued to CS/EIT Dept. Lab	150 - 60		
		 Head of Department Electronics & Telecommunication Engg GNIET Dahegaon Nagpur					60	70		
		 HOD Dept. of Electrical Engg. GNIET, Dahegaon, Nagpur-441501					Issued to EE Dept. Lab	90 - 20		
							20	70		
							Issued to Teaching / Non-teaching Library	70 - 20		
							50	50		
							Issued to office	50		
							Teaching / Non-teaching Library	- 50		
							50	00		
										 Principal Guru Nanak Institute of Engineering & Technology, Nagpur.

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STOCK BOOK										
6										
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.		
19/10/2011	HP Pavilion ML110 2LG Intel (R) Xeon (R) CPU X5430 @ 2.40GHz 2.89GHz. Ram 2GB DDR3, HDD-250GB	507	2	84000						
				Unit Price 42000						
				Issued to					2	
				First Year B.E. GNIET, Nagpur					-2	
				2					00	

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

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STOCK BOOK

Name of Article

Rate

Quality

बस्तु का नाम

भाव

कमालिती

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	1520200/- Unit Price 27800/-				
					Issued to computer science & Engineering	48 -48 00		
					<i>[Signature]</i> Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur	<i>[Signature]</i> Principal Guru Nanak Institute of Engineering & Technology Nagpur - 441501		
11/7/2022	Acer Desktop Intel-Core 2 RAM-2GB/500GB		15	150,000/- Unit Price 10,000/-				
					Issued to CSE Department	15 -15 00		
					<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 00		
					<i>[Signature]</i> Head of Department Computer Science & Engineering GNIET, Dahegaon, Nagpur	<i>[Signature]</i> Principal Guru Nanak Institute of Engineering & Technology Nagpur - 441501		



AM Solution

Office Add: -Plot no. 404, NIT Layout, Trimurti Nagar Nagpur
 Email: -abhoyar27@gmail.com
 Contact No. 9579752178

Date: -15/06/2023

Client Name :-Guru Nanak Institute Engineering & Technology
 Address :- Kalmeshwar, Maharashtra

Invoice No. AM/128

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
			Total Amount	1,50,000
			Received Amount	1,50,000
Date-15/6/23			Balanced Amount	0

ACCOUNT DETAILS FOR Payment

Bank Name: Union Bank of India
 A/C No: 442402010931463
 IFSC Code: UBIN0544248



Thanks for doing business with us.



AM Solution

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

Email: -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
			Total Amount	1,50,000
			Received Amount	1,50,000
Date-8/7/22			Balanced Amount	0

ACCOUNT DETAILS FOR Payment

Bank Name: Union Bank of India

A/C No: 442402010931463

IFSC Code: UBIN0544248



Authorized Signatory
AM Solution Nagpur

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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.:

SNo.	Particulars	Rate	Qty	Amount
1	COMPUTER MAKE HCL Desktop PC Intel Core 2 Duo Processor E7200, 2.53 GHz 2-MB L2 Cache, 800 MHz FSB Socket LGA775 chipset 2-GB DDR2 667 MHz SDRAM, Upto 4-GB Max. 500-GB, 7200 rpm, SATA hard disk drive 16X Super Multi Dual Layer (8.5 GB) DVD Writer 19-inch (48.3 cm) Model 4418HB1 Color LCD Monitor Integrated SIS Mirage Graphics Chipset with 64-MB dedicated video memory - OR - ATI Radeon HD 2400 Pro Graphics Chipset with 128 MB dedicated video memory; 2048 x 1536 pixels resolution with 16M colours and DVMT v3.0 technology Intel pro 10/100/1000 Gigabit Ethernet LAN card 56 kbps V.92 Modem/Fax card 16-in-1 Media Card Reader Realtek ALC655, AC'97 Audio Codec, Serial Port, Parallel Port, 6 USB Ports, 2 PS/2 Ports Standard 101 Keyboard, Speakers & Mouse Free Slots: 1 PCI Express 16X Full height, 1 PCI Express 1X Full height 2 PCI Full height Free DOS Rescue & Recovery feature	27,800.00	48	1,334,400.00
2	UPS IBALL 600 VA UPS	1,450.00	48	69,600.00
3	UPS APC 1500 VA UPS WITH BATTERY PACK	18,000.00	2	36,000.00
4	PROJECTOR NEC PROJECTOR	75,000.00	1	75,000.00
5	SWITCH DIGI LINK 10/100/1000 MBPS 24 PORT SWITCH	10,200.00	4	40,800.00
6	PRINTER HP 1020 LASERJET PRINTER	7,200.00	2	14,400.00
<p>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.</p> <p>* 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</p>		Taxable Amount		1,495,428.56
		VAT 5%	5.00	74,771.44
		Net Amount		1,570,200.00



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.

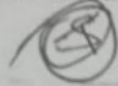
Market Building Vidyut Vihar, Koradi, Tah. Kamptee, Dist. Nagpur- 441 111.

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

Handwritten notes in the table:
- In the Description cell: 20000, 32000, 50,000/-
- In the Rate cell: 80,000 + 2000/-



32000/-

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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" ft	75		
TOTAL AMOUNT			13,42,500.00

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 Jutisdiction.
4. All Brand warranties carry as per the Principe 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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CST-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,
Dhantoli, Nagpur - 440012. Email : 2422300@gmail.com

TV
15/10/11

No.

Date 15-10-2011

M/s.

118 Gurunanak Institute of Engg. & Management

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



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iT PARK

INVOICE

JV
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				
TOTAL AMOUNT			14,82,000.00	
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 asper manufacturers.				
6.Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116677 1800 - 110011		 For I.T PARK Authorized Signatory <i>Mena</i>		



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IT PARK

INVOICE

JV
20/9/11 ✓

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 GURUMANAK 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			
TOTAL AMOUNT			14,82,000.00
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 manufacturers			
6.Every cheque bounce Ra - 250 extra			
Acer Toll Free No 1800 - 116677 1800 - 110011		M... Authorized Signatory	



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IT PARK

INVOICE

JV
27/11

IT PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567		Inv.No:1655	Dated 30-08-2011
Sold To TO GURUNANAK INSTITUTE OF ENGINEERING TECHNOLOGY OPP: 100 P. Tol Pump, Kalachakra Rd NAGPUR 441 501		PO GNIET/2011- 12/COMPUTERS/1	
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 <u>Terms & Conditions :</u> 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 IT PARK <i>M. Siva</i> Authorized Signatory	



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iT PARK

INVOICE

JY
29/11

IT 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 fourty seven thousands five hundred 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 manufacturers				
6. Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116677 1800 - 110011		 Authorized Signatory		



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THE PRINCIPAL
GURU NANAK TECH INET OF ENGG
& MGMT, DABEGAON PALMESHWAR
RD, NEAR RADHA SWAMY SATSANG,
NAGPUR-441501, MAH 441501
India

GURU NANAK INSTITUTE OF
ENGINEERING & MANAGEMENT

A-9, GIDC
Electronic Estate
K-Road, Sector-15
BANDHJI NAGAR-382-00



INVOICE NO	GNC18382
DATE	30/06/10
S.E.	F00910
BRANCH CODE	5004
CUSTOMER CODE	00FNB227

PN010169*

Order No

Order Dt.

PRODUCT CODE	PARTICULARS	QTY.	RATE	AMOUNT
243171	CP DX2430/DX2330 /Gestetner 6123 N9200570009	1.0	150,000.00	1,50,000.00
413244	Afficio MP 1600 L/L L6906650277	1.0	0.00	0.00
412525	Platen cover type 10	1.0	0.00	0.00
885171	Toner type 1230D B1a 888216	1.0	0.00	0.00
016 9640	DEVELOPER T-2B BLACK /1500/1600/2000	1.0	0.00	0.00
9650135	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
96990274	bust cover CP	1.0	0.00	0.00
96900297	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
	FD NO. GNTEN/ADHIN/09-10 DT 30.6.10 CMT DR SANJEEV SHRIVASTAVA, DIRECTOR (0118) 322221/9765569233 DCTROI NOT APPLICABLE			

Despatch/Delivery Details
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.

Against Form No. _____
Duty Paid Rs. _____
(Rupees _____)

PAN No. AAACRA151J
CST/LST/VAT No. 415 20 000701
Service Tax No. DEL-IL/ST/R-XV/M&P/1642/CEN/REGN/2004

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

Subject to Jurisdiction only
Gandhi Nagar - 0008807

Notes :-
1. All Cheque/Draft in the name of Ricoh India Ltd. & Account Pa
2. Payment of this Bill must be made as per the terms of the order @ 24% will be charged.
3. Please Inset 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 Gururak 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
					70,950-	00

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

Handwritten signature and date 14/8/10



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TNGST No.
CST No.
Area Code

Undertaking

7

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. 1st 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.	Sony (LCD) Projector 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 :
Vice Principal
Guru Nanak Institute of
Engineering & Technology
Nagpur-441501

For SHRI AMBAL ENTERPRISES
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. 1st 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 Rs. Per.	Amount Rs. Ps.
1.	Sony VPL ES-7 LCD-Projector	2 No.		
2.	Projection Tripod Screen	3No.		

Total

For SHRI AMBAL ENTERPRISES

Delivery Date :

Signature

Stamp

Ok Tested

es/18/09
27/8/09
27/8/09
27/8/09

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



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

JV
31/8/09

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			
	Printed 100000			

One lack seventy two thousand five hundred sixty only

Total 1,72,560 = 00

Customer Signature
Received Date :

For SHRI AMBAL ENTERPRISES
Proprietor



Paid Rs. 69000/- on 561921 dtd. 29/8/09 PNB-GNES

120
150
219

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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

S SS	GURU NANAK EDUCATIONAL SOCIETY'S	DELIVERY	(GURU NANAK EDUCATIONAL SOCIETY'S)	INVOICE NO	80612710
	GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT	ADDRESS	GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT	INVOICE DATE	28.03.2009
	DAHEGADN, OPP.IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501		DAHEGADN, OPP.IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501	SO NO	87000212
				SO DATE	28.03.2009

Order Name: HCL GNET/ADMIN/2008-09 Mode: W. Bill No. W.B. Date

Prod Code	Description	Qty.	Rate	Value
A2L00106	BUSYBEE ALPHA Z320	TI 80	17,300.00	1,384,000
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE -BLK-SL	TI 80		
IC000021	1GB DDR1687 PC2-5300 UNBUFF NON ECC-B	TI 80		
BB000085	180GB 7200RPM SATA/300 3.5" HDD	TI 80		
EC000633	KIT-EC2 V8 PRLD W/LC LABEL -FSL	TI 80		
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	TI 80		
EB000090	KIT-FREE DOS PRELOADED	TI 80		
EC000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	TI 80		
ID000003	CPU PDC E2220 2.40GHZ 800M 1M LBEXDN	TI 80		
BG000443	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	TI 80		

Against Declaration

DUTY RATES ARE CHANGED WIDE NOTIFICATION NO.58/2009 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 1,384,000.00
E. & O. E.

MARKS Terms of Payment: after delivery Invoice Terms: Cost, Insurance & freight Customer Terms: Original POD required	Received above goods in good condition	For HCL INFOSYSTEMS
	Signature	Authorized Sign
	Name	Date
	Seal of Company	

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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

H B 1075, B & 7 SEDARAPET
 VILVANNUR COMMUNE
 PONLICHERRY 005111
 TIN NO / CST No

38
 TRIPLEX
HCL

GURU NANAK EDUCATIONAL SOCIETY'S
 GURU NANAK INSTITUTE OF ENGINEERING &
 DAHEGAON, 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. 80632715
 INVOICE DATE 25.05.2008
 SO NO. 470002299
 SO DATE 25.05.2008

me MCGS GNIET/ADMIN/2008-09 W. Bill No. WB. Date

REFERENCE Date :

rod Code	Description	Qty	Rate	Value
00150	BUSYBEE ALPHA Z320			
0000	ALL PARTS W/CD ROM FOR BUSYBEE ALPHA Z320			
0000	10000 / 20000 MB SATA / 300 2.5" HDD	11	80	
0000	KIT-EC2 MB PRLD W/IC LARFL ESI	11	80	
0000	HCL 104*14BUTN INT/AMM PS/2 KBD BLK VISTA	11	80	
00050	KIT-FREE DOS PRELOADED	11	80	
00070	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	11	80	
0000	CPU PDC E2220 2.40GHZ 800M 1M LBXON	11	80	
00040	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	11	80	

Against Declaration

Y RATES ARE CHANGED MDE NOTIFICATION NO.59/2008 DT 07 12 2008

eg. Installation 0.00
 WARRANTY 0m IN CITY
 Tax amount 0.00 % 0.00

words IN LACS THIRTY EIGHT THOUSAND ONLY E. & O. E. Total Value



Received above goods in good condition For HCL INFOSYSTEMS

Signature _____ Authorized Signatory _____

Name _____ Date _____

Seal of Company _____

Level of Payment: Cash Delivery
 Non Cash: Cash Insurance & freight
 Customers Terms: Original POI required

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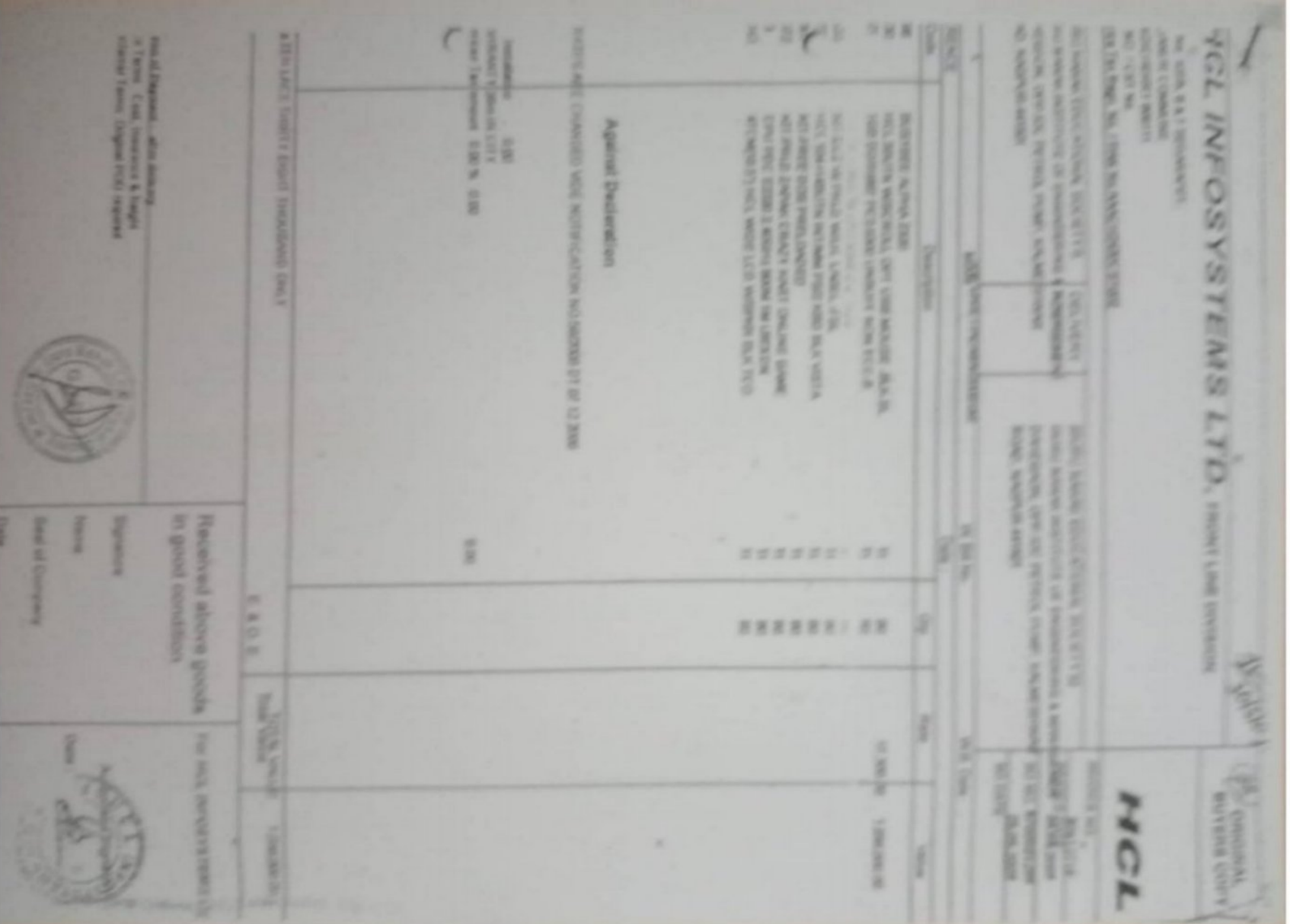
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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

38
QUADRUPL

IN: 1076, E & 7 SECONDARY 1
JALPAIGURI COMMUNE,
DIST: HENRY ROAD
W. 2 CST No
GST Reg. No. PAN No. AAACI0200550002

HCL

TO: GURU NANAK EDUCATIONAL SOCIETY
GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT,
UNHEGADN, OPP. IOC PETROL PUMP, KALMEDHWAH
W. NAGPUR-441501

DELIVERY ADDRESS

GURU NANAK EDUCATIONAL SOCIETY
GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT,
UNHEGADN, OPP. IOC PETROL PUMP, KALMEDHWAH
ROAD, NAGPUR-441501

INVOICE NO.

INVOICE DATE: 25.05.2008
ITEMS: 25.05.2008
SO NO: 67500021299
SO DATE: 25.05.2008

Mode: MACHINERY/ADMIN/2008/09

W. Bill No.

WB. Date

RENCE Code	Description	Qty.	Rate	Value
6	HUSYREL ALPHA 2000	01	17,300.00	1,73,000.00
30	HCL 3BUTTON W/SCROLL OPT. USB MOUSE - BLK SL	01		
31	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
32	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
33	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
34	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
35	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
36	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
37	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
38	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
39	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
40	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
41	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
42	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
43	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
44	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
45	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
46	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
47	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
48	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
49	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
50	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
51	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
52	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
53	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
54	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
55	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
56	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
57	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
58	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
59	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
60	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
61	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
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63	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
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66	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
67	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
68	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
69	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
70	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
71	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
72	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
73	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
74	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
75	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
76	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
77	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
78	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
79	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
80	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
81	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
82	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
83	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
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92	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
93	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
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95	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
96	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
97	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
98	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
99	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		
100	HCL 48CM WIDE LCD W/SPKR BLK TCO	01		

Against Declaration

NOTES: ALL CHANGES MADE INDICATION IN NO BROKER DT 07 12 2008

Taxability: 0.00
WARRANTY: 25% IN CITY
Sales Tax: about 0.00% 0.00

IN IN LACS THIRTY EIGHT THOUSAND ONLY

E. & O. E.

Total Value: 1,000,000

Received above goods in good condition

For HCL INFOSYSTEMS

Terms of Payment: After delivery
CGI, Insurance & freight
other Terms: Original Invoice required



Signature

Authorised Sign

Name

Date:

Seal of Company

Date

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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

ORIGINAL BUYERS COPY

W.S. No. 1076, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE
 PONDICHERRY 605111
 TIN NO. / CST No.
 Service Tax Regn. No. / PAN No. AAACH2420CST002

JV
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GURU

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HC

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. 80612703
				INVOICE DATE 18.05.2009
				SO NO. 8700021208
				SO DATE 18.05.2009

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

Code	Description	Qty.	Rate	Value
00198	BUSYBEE ALPHA Z320			
00000	HCL 3BUTTON W/SCROLL OPT USB MOUSE -BLK.SL	TI	80	
00821	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI	80	17,300.00
00000	KIT.FC2 W/PRLD W/LIC LABEL FSL	TI	80	
00000	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI	80	
00000	KIT.FREE DOS PRELOADED	TI	80	
000572	KIT.PRLD ZAPAK CRAZY KART ONLINE GAME	TI	80	
00000	CPU PDC E2220 2.40GHZ 800M 1M LBEXDN	TI	80	
00000	4/CM(8.5") HCL WIDE LCD W/SPKR BLK TCO	TI	80	

Against Declaration

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

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

TOTAL VALUE: 17,300.00
 Total Value

TERMS: THIRTY EIGHT THOUSAND ONLY

E. & O. E.

Received above goods in good condition

For HCL INFOSYSTEMS

Signature _____



Name _____

Seal of Company _____

Authorized Signatc _____

Date _____

Terms of Payment : after delivery
 Incis Terms : Cost, insurance & freight
 Customer Terms : Original POD required

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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

DUPLICATE TRANSPORT

108, No. 107B, 5 & 7 SEPARAPET
 PONDICHERRY COMMUNE
 PONDICHERRY 605 011
 TIN NO. / GST No.
 Service Tax Regn. No. / PAN No. AAACH2400ST002

HCL


TO: GURU NANAK EDUCATIONAL SOCIETY'S	DELIVERY ADDRESS: GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT, DAHEGADON, OPP. ICG PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441101	INVOICE NO: 8061778	ISSUE DATE: 12/05/2009
FROM: HCL INFOSYSTEMS LTD.	DELIVERY ADDRESS: GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT, DAHEGADON, OPP. ICG PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441101	ISO NO: 6200022	ISSUE DATE: 12/05/2009

Bill No. _____ W. Bill No. _____ Date _____ W. B. Date _____

Prod Code	Description	Qty	Rate	Value
AZLD0198	BUSYBE ALPHA Z300			
B000330	HCL 3BUTTON W/SCROLL DPT USB MOUSE-BLK SL	80	17,500.00	1,400,000
CC00021	1GB DDR1800 PC2-6300 UNBUFF NON PC.C.B	80		
EC000533	KIT FREE V8 PRID W/UV LABEL FSR	80		
B000233	HCL 104*14BUTN INT/AMM PS/2 KBD-BLK VISTA	80		
B000068	KIT FREE DOS PRELOADED	80		
EC000572	KIT PRID 7APAK CRAZY KART ONLINE GAME	80		
JD00000	CPU P.C.C E220 2.40GHZ 800M 1M (BEXDN	80		
B0001443	47CM (18.5") HCL WIDE LCD W/SPEKTR BLK T.CD	80		
Against Declaration				
DUTY RATES ARE CHANGED MADE NOTIFICATION NO 68/2008 DT 07-12-2008				
WARRANTY 16m IN CITY				
Services Tax amount 0.00 % = 0.00				

in Words: THIRTY EIGHT THOUSAND ONLY

E. & O. E. TOTAL VALUE: 1,400,000

<p>Terms of Payment: on delivery</p> <p>Inc & Terms: Cost, Insurance & freight</p> <p>Customs Terms: Original POB required</p>		<p>Received above goods in good condition</p> <p>Signature _____</p> <p>Name _____</p> <p>Seal of Company _____</p> <p>Date _____</p>	<p>For HCL INFOSYSTEMS</p> <p>Authorized Signat _____</p> <p>Date: _____</p>
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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

REG. NO. 1075 B/S/CL/0000000000
 HCL INFOSYSTEMS LTD.
 INDICATED BY 000000
 PAN No. AAACH2005T000
 Sewer Tax Regn. No. PAN No. AAACH2005T000

BILLING NAME	SHRI BANAR PATEL RESERVE, 441501	DELIVERY ADDRESS	GURU BANAR INSTITUTE OF ENGINEERING & MANA DAHEGAON, OFFICE PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501
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Customer Name: SHRI BANAR PATEL RESERVE, 441501
 Mode:
 W. Bill No.
 W.B. Date:

Sl. No.	Prod Code	Description	Qty.	Rate
1	A7L00106	BUSYBEE ALPHA 7320	TI	80
2	00000000	HCL 5807H W/SCROLL OPT USB MOUSE BLK SL	TI	80
3	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
4	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
5	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
6	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
7	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
8	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
9	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
10	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
11	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
12	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
13	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
14	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
15	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
16	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
17	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
18	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
19	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
20	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
21	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
22	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
23	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
24	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
25	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
26	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
27	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
28	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
29	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
30	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
31	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
32	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
33	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
34	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
35	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
36	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
37	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
38	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
39	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
40	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
41	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
42	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
43	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
44	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
45	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
46	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
47	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
48	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
49	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80
50	00000000	HCL 5807H W/2 5000 UNIBUS F/TON LCD	TI	80

Against Declaration

ALL THE GRIEVANCES ARE CHANGED MDE NOTIFICATION NO. 582008 DT 07.12.2001

Installation 0.00
 WARRANTY 3m IN CITY 0.00
 Services Tax charged 0.00% 0.00

Amount in Words: IN LACS THIRTY EIGHT THOUSAND ONLY
 E & O.E. Total Value

Spl. Remarks:	Received above goods in good condition	For HCL INF
	Signature	Author
Remarks:	Name	Date:
	Seal of Company	Date



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HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

TRIPLIC

REGD. OFFICE: 10/11, S & Z BUILDING
 WILSON ROAD, COIMBATORE
 PIN: 641 001
 TEL: 0232-2211111
 FAX: 0232-2211111
 E-MAIL: hcl@hcl.com
 Website: www.hcl.com

HCL

DELIVERY ADDRESS:
 GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY
 WAREHOUSE, OPP. ITC CONTROL TOWER, KALMEDIWAR
 ROAD, NAGPUR-441501

DELIVERY ADDRESS

GURU NANAK EDUCATIONAL SOCIETY
 GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY
 WAREHOUSE, OPP. ITC CONTROL TOWER, KALMEDIWAR
 ROAD, NAGPUR-441501

INVOICE NO. 5700021268
 INVOICE DATE 10.05.2009
 SO NO. 5700021268
 SO DATE 10.05.2009

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

REFERENCE	Description	Qty.	Rate	Value
100100	BUSYBEE ALPHA 2320			
100101	HCL 3BUTTON WIRE ROLL OPT USB MOUSE - BK SL	71	00	17,500.00
100102	HCL 3BUTTON WIRE ROLL OPT USB MOUSE - BK SL	71	00	
100103	HCL 2 W/PRLD WIRE LABEL P-2L	11	00	
100104	HCL FREE DOS PRELOADED	71	00	
100105	HCL PRLO 2/PAK CRAZY KART ONLINE GAME	71	00	
100106	CPU PDC E7220 2.40GHz 800M 1M DRXDN	71	00	
100107	SLM(100) HCL WIDE LCD WSPWR BLK TCO	71	00	

Against Declaration

WARRANTY AND CHARGES WITH NOTIFICATION NO 52/2008 DT 07 12 2008

WARRANTY IN CITY
 Service Tax amount 0.03% 0.00

TOTAL VALUE 1,00,000.00
 E & O.E

Words IN LACS THIRTY EIGHT THOUSAND ONLY

Remarks:
 Date of Dispatch: 10/05/2009
 All items, Qty, description & weight
 to be checked against original bill required



Received above goods
 in good condition
 Signature
 Name
 Seal of Company

For HCL INFOSYST
 Authorised Sign
 Date:

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Pin
 31/8/08

TAX INVOICE

**GURUNANAK INSTITUTE OF-
 ENGINEERING & TECHNOLOGY**
 Dehgaon, Opp IOC Petrol Pump,
 Kalmeshwar Road, Ph07118-322221
 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

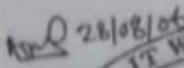
VAT TIN NO. : 27360279207V Dt: 01/04/2005	Basic Price	649038.30
CST TIN NO. : 27360279207C Dt: 01/04/2005	V. A. T. 4 %	25981.53
WADI / CITY DELIVERY WARRANTY - 3-Years Rupees six Lakh seventy-five thousand Only	Round Off	0.17
	Total	675000.00

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.

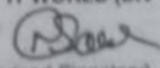
AN ISO 9001 - 2000 CERTIFIED COMPANY

Material Received In Good Condition

- E.O.&E.
- Subject to Nagpur Jurisdiction

28/08/08
 Receiver's Signature

IT WORLD NAGPUR
 SHARE TOWN, DHARAMPETH.

For IT WORLD (DIV OF VERMA CSPLTD)


 (Authorised Signatory)



IT WORLD
 VERMA CSPLTD
 J.H. Madhankar

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

*Pluse
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. S.

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

Receiver's Signature



Signature

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