



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

<b>Number of Students</b>	<b>1204</b>
<b>Number of Computers</b>	<b>690</b>
<b>Student : Computer</b>	<b>2:1</b>

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306


# STOCK REGISTER

Name of Article SERVER 8486-115

Slip no

वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
3/7/06	SERVER-8486-115 M/S Sparc Infotech Pvt. Ltd. 2-92B, Jay'pur Nayan Area Delhi-24	0847 18/3/06	2	2	0	1 - Library 1 - Server
19-12-07	M/S HBS System Pvt. Ltd. New Delhi.		3	-	3	Server room
19-12-07	Demanded for Server room		-	3	NIL	
18/4/09	M/S HBS Systems delhi	HBS/DC/72 18/4/09				
24/4	Server Power Edge T100 with TFT Demanded to Computer lab - VI		One Set	-	One set	
21/12/14	Server Dell PET 420 Intel Xeon Processor E5-2407 2.20 GHz 10M cache, 6.4 GT/s, No. Turbo, 4C, 80W 16 GB RAM, Sata 2 GB SATA HDD, DVD RW Port 14310 Integrated Raid Controller Integrated Broadcom BCM 5720 - 1000 T-Ethernet Controller	HBS/1415/ 31/14 695				1 No.

  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306

# STOCK REGISTER

11

Name of Article वस्तु का नाम		Bill No. बिल नं.	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
Date दिनांक	Particulars विवरण					
	2 TFT Display.	105/2014-15 695	No.			
31/12/14	Issued to Robotics Lab.	31/12/14.		1+		



Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306

# STOCK REGISTER

Name of Article Computers (I.B.M)

Shpra वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remark
	<u>Transferred from page ①</u>					
3.7.06	I.B.M Computer with Monitor 15"	0647 19/3	65	—	65	
10.7.06	1. Issued to Computer Deptt			50	15	46 still in stock
	ii Principals office			2	13	Server
	iii Class Room (P.F)			6	7	
	iv A/c Asstt			1	6	Server shifted back of
	v Registrar office			1	5	Server
	vi Chairman Room (CH)			1	4	Server
	vii Server room			1	3	✓
	viii Library			3	NIL	✓
11/5/11	I.B.M Comp			46		still in stock
				05		Server
				11		lab 17
				02		Lib.
				01		Page C



Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306

STOCK RECORD

Name of Article - Computers (DELL)

वस्तु का नाम

Slip No	Date	Particulars	Bill No. (Date)	Receipt	Issue	Balance	Remarks
	17.12.07	M/S HBS System Pvt. Ltd Delhi (Bill 320)	HBS/DC 1149	145 Nos		45 Nos	
	17.12.07	do	HBS/DC 1150	145		90 Nos.	
	25.12.07	Issued to Computer Deptt			83	7	
	15.1.08	HOD CS/IT			01 No	6	
	15.1.08	HOD ECE			01 No	5	
	15.1.08	TPO			01 No	4	
	15.1.08	Seminar Hall			01 No	3	
	18.4.09	Received from HBS System Delhi { Desktop, Duo 67400 with T.F.T display 19" wide	HBS/DS 18.4.09	22		25 Nos.	
	18.4.09	Received from HBS System Delhi Desktop with TFT 19" wide	HBS/71 18.4.09		25	50 Nos	
	21.4.09	Issued to CSE Deptt. Delhi 350			25	25	Lab-6
	24/6/09	Issued to ECE Deptt (3.600)			15	10 Nos	DSP
	24/6/09	Registrar office			9	9 Nos (sets)	
	24/6/09	Issued HOD (Need)			1	8 sets (system)	
	24/6/09	Issued to Reception A/c Secy			1	5	

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306

~~(i)~~  
~~(ii)~~  
~~(iv)~~

21/2/09 Issued to:  
 (i) HOD Mgt. (Dell laptop 240 540)  
 (ii) HOD Appl. Sci. Dep.  
 (iii) HOD EC Dep.  
 (iv) HOD IT Dep.

01  
 01  
 01  
 04 01  
 01 NULL

Dell laptop  
 240 540  
 Dell laptop  
 240 540

21/2/09 Issued to exam cell

23/2/10 HBS systems Pvt. Ltd: HBS/DC/19  
 Noida 18.02.10  
 Issued to:  
 (i) Reg. office  
 (ii) library  
 (iii)

03 - 03  
 01  
 02 NULL

7-5-10 M/s spare Infotech Pvt.  
 Ltd. Delhi

$\frac{29}{7.5.10}$

64 sets

64 sets

Desktop (Dell)  
 with monitor

10.5.10 send to CS/IT  
 dept. (DCE)

64 sets

nil

18.5.10 M/s spare Infotech  
 -do-

$\frac{40}{18.5.10}$   
 41

32  
 32

32

Nil

comp.

Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306

**STOCK REGISTER**

Name of Article Computer Lab (Dell)

वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
16/05/11	HBS Systems Pvt. Ltd. Vostro Desktop 320 (All in one) Dual Core Processor E5700 (3.00642) FSB: 800 MHz FSB, 2MB L2 cache DOS	HBS/DC/1 -198 16/5/11	135	-	135	-
	Issued to:			32	103	Dr
	CSE Dept.			32	71	
	IT Dept.					
04/07/11	HBS Systems Pvt. Ltd. Vostro Desktop 330 (All in one) Dual Core Processor E-5700 (3.000000) FSB 800MHz, 2MB L2 cache DOS 19" LCD Display) 2GB RAM, 250GB HD DVD/10 Internal speaker USB KB Mouse & Head 1 year warranty	HBS/DC/1 427, 428, 429, 430, 431 04/07/11	135	-	135	-
	Issued to:-			30	105	Dr
10/7/11	(i) LAB-1			30	75	
	(ii) LAB-2			30	45	
	(iii) LAB-3			40	05	
	(iv) Computer Centre			01	04	Dr
29/11/11	Issued to Noida Centre Enclosure			01	03	Dr
30/1/2012	Issued to PA to Chairman			01	02	
15/1/12	Issued to PA to Acad. Adv.			01	01	
31/7/13	Issued to TPO			40		
12/12/13	M/S HBS Systems	HBS/DC/771	55			
9/1/14	do	HBS/DC/772	45			
9/1/14	do	9/1/14				

Director  
Dronacharya Group of Institutions  
127, KP-III, Greater Noida

## STOCK REGISTER

Name of Article

Computer

Shri

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue वितरण	Balance शेष	Remarks टिप्पणी
12/1/15	M/S HBS Systems. Desktop Dell All in one inspiron 3048, CORE-I3-4150T Processor, 4TH Gen, 20" NON TOUCH LCD, Integra Sound Solution, External Speaker, Adapter, Intel I-Graphic, 4GB DDR3 RAM, 1TB SATA HDD, DVD RW DELL Wireless Mouse & KB 1Yr. NBD onsite warranty	HBS/2014-15/03 729 12/1/15				
12/1/15	Issued to Robotics Lab					

Dell 3300

03

Continued on Page 506 Vol. II

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306

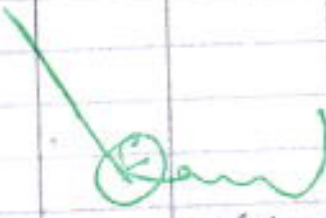


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Name of Article  
वस्तु का नाम

Computers

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31/7/15	M/s Camnel Vision (India) Pvt. Ltd.	NPR-15-16- 1934 31/7/15				
	Dell OptiPlex 3030 A10 Intel core i3, 4GB RAM case 3.6ghz 3mb10/10 4400cr, 18.5" Non- Touch LCD 8.46 DDR3 Ram - 500gb 5400 rpm HDD SUm DVD-RW		30 Nos		30	
27/8/15	M/s Camnel Vision (India) Pvt. Ltd.	NPR-15-16- 2493 27/8/15	30 Nos		60	
	Dell OptiPlex 3030 A10					
22/9/15	M/s. Camnel Vision Dell PC OptiPlex 3030 (CADO15X3207K1N8) Including Dell RAM 4GB DDR3-2 Dell Monitor 18.5" TFT with PC	NPR-15-16- 2834 22/9/15	3 Nos		63	
22/9/15	M/s Camnel Vision Dell OptiPlex 3030 A10	NPR-15-16- 2836 22/9/15	3 Nos		66	
	Issued OptiPlex 3030 to Teacher					
30/9/15	Issued Dell OptiPlex 3030 to G-16, G-42			3 Nos	63	03

  
Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201305


Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
24/1/15	Issued Dell optiplex 3030 to Director's office.		1	01	62	
31/7/10	415 Issued to APPK6 (white Marble) Foss Lab (Lab 18 & Lab 19) 30 each.			60	02	
1/6/16	One System Issued to Conference Hall.			01	01	one.
16/13	M/S GDM Traders Pvt Ltd - 7th floor, 246 Park	GST-007 116/13	30			
5/6/18	Dell Laptop (No Bill, No order, No G.C. W.C.)		1			Received
5/6/18	Issued to Ms. Prachi			1		Amount
26/1/18	Dell optiplex 3030 to Mr. Vinodha			1	Nil	Nil in stock
3/6/20	Laptop Appt. (Machhok) So. No G.C. W.C. J.S.W.K. Part No - M9D32H/M Model No. - A1466 (No Bill, No order) No G.C. W.C.		1			Director Dronachary 27, KP-III, Greater Noida - 201306
31/1/20	Issued to Anshik			1	Nil	

608

Name of Article

वस्तु का नाम

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/5/21	m/s G-Studio: (M2V834M/A) 24-inch Mac with retina 4.5k display. Apple M2A. Serial/IMEI No- K02930471252.	1511921-217 3009 16/5/21.	1			
16/5/21	Issued to Visitor Hall.			1		

  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201309

(Original)

### Retail Invoice

**SPARC INFOTECH PVT. LTD**  
 1-92B, LAJPAT NAGAR-2  
 NEW DELHI-110024  
 TIN NO-07120213127  
 E Mail-Vivek@sparcinfotech.Com

Invoice No.  
**40**  
 Delivery Note  
 Supplier's Ref.

Dated  
**18-May-2010**  
 Mode/Terms of Payment  
**10% ADV+Delivery**  
 Other Reference(s)

Buyer:  
**[Redacted]** (Drnacharya Group of Institutions)  
 B-27, Knowledge Park III  
 Greater Noida  
 UP

Buyer's Order No.  
**DCE/IGN/749/10**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**3-May-2010**  
 Dated  
 Destination

Sl No	Description of Goods	Quantity	Rate per	Amount
1	<b>Desktop Dell Vostro</b> Core 2 Duo 2.93 GHz / 3 GB RAM 320 GB HDD/DVDR/W/Keyboard Mouse/ 3 Years Warranty	32 NOS	26,904.76 NOS	8,60,952.32
2	<b>Monitor Dell Tft 18.5</b>	32 NOS	7,619.04 NOS	30,476.16
3	<b>Printer HP 1008</b>	4 NOS		8,91,428.48
				44,571.42
				0.10
				9,36,000.00
				E & OE

CST@ 5%  
 ROUND OFF

Total **68 NOS**

**9,36,000.00**  
 E & OE

Amount Chargeable (in words)

Rs. Nine Lakh Thirty Six Thousand Only

Entered in M. Stock  
 Registrar (76) & (105)  
 RB

**Declaration**

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

**Dronacharya College of Engg**  
 B-27, KP-III, Greater Noida  
 Date: 19/5/10  
 Time: 3:00 PM  
 P.N. 352 W. Jit  
 Security Supervisor

this is a Computer Generated Invoice



Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

**HBS SYSTEMS PVT LTD**  
 107-108, Padma Tower-II,  
 22, Rajendra Place, New Delhi - 110125  
 25767117, 25817409, 25814024-25, 25826801-02-03  
 FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No.	Dated
HBS/2014-15/595	31-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)

**Buyer**  
**Dronacharya Group of Institutions**  
 B-27, Knowledge Park-III,  
 Greater Noida, (U.P)

Buyer's Order No.	Dated
DGI/GN/2193/14	12-Nov-2014
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery  
**Form 39 NO - 0037443**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SERVER DELL PET 420</b> INTEL XEON PROCESSOR E5-2407 2.20GHZ, 10M CACHE, 6.4GT/s, NO TURBO, 4C, 80W 16 GB RAM, 500*2 GB SATA HDD, DVD RW, PERC H310 INTEGRATE RAID CONTROLLER, INTEGRATED BROADCOM BCM5720 1000 BASE T-ETHERNET CONTROLLER, DUAL PORTS, SINGLE CABLED POWER SUPPLY 550W, DELL USB OPTICAL MOUSE/KB, NO OPERATING SYSTEM 3 YRS NBD ONSITE SERVICE <b>T.F.T DISPLAY</b> 19.5" 16:9 WIDE SCREEN MONITOR WITH LED BACK LIGHT	1 NO	1,23,809.52	NO	1,23,809.52
					1,23,809.52
				5 %	6,190.48
	<b>Total</b>	<b>2 NO</b>			<b>₹ 1,30,000.00</b>

*Handwritten notes:*  
 used by  
 on 30/11/15  
 and hence  
 not available  
 for  
 31/11/15  
 02/12/15

*Handwritten calculations:*  
 630450  
 442nd, 1000  
 130000-00  
 1 NO

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Thousand Only

*Entered in Go Master Stock register*  
 Pg. No - 10 & 11

Remarks:

OR.NO.841094601 TAG NO.H7CGG32

Company's VAT TIN : 07670175334

Company's Service Tax No. : AAACH0028AST001

Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture, Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

*Stamp:*  
 Dronacharya College of Engg.  
 KP-III, Greater Noida  
 Time In 4:45 PM Date 31/11/14  
 Time Out ..... Date .....  
 W. S. Security Supervisor

*Stamp:*  
 HBS SYSTEMS PVT LTD  
 New Delhi  
 Authorised Signatory

This is a Computer Generated Invoice

Received the above material in good order and condition.  
**Dronacharya Group of Institutions**  
 27, KP-III, Greater Noida-201305

E.&O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of Establishment

*Handwritten:*  
 W. S. Security Supervisor  
 31/11/14  
 02/12/15



**Tax / Retail Invoice**

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/427	4 Jul-2011
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B-27, Knowledge Park-III, Greater Noida, U.P.	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 <b>ST-39 NB-0026468</b>		

SI No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	<b>DESKTOP DELL VOSTRO 330</b> ALL IN ONE DUAL CORE PROCESSOR ESTOR 3.0GHZ/200 MBZ FSZ, 2MB L2 CACHE, DOS, 19" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	27 NOS	27 NOS	28,095.24	NOS	7,58,571.48
2	<b>PRINTER CANON 2900B</b> LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						7,75,428.63
Less : <b>CST TAX @ 5% Round Off</b>						36,771.43 (-)0.06
		<b>Total</b>	<b>30 NOS</b>	<b>30 NOS</b>		<b>8,14,200.00</b>

*PS*  
*All systems are working good condition*  
*Order*

Amount Chargeable (in words)  
**Rs. Eight Lakh Fourteen Thousand Two Hundred Only**

Remarks:  
OR.NO  
Company's VAT TIN : 07670175334  
Company's Service Tax No. : AAACH0028AST001  
Buyer's VAT TIN : N/A  
Company's PAN : AAACH0028A

*Dronacharya College of Engg.*  
*B-27, K.P. III, Greater Noida*  
*Time to 3:00 PM 4/7/11*  
*P.N. 476 w. Sd*  
*Security Supervisor*

**Declaration**  
1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD

Received the above material in good order and condition.

E.&O.E.

Goods once sold will not be taken back.

This is a Computer Generated Invoice

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged If payment not received on due date

Signature of Receiving Authority

Seal Of Establishment

Director

**Dronacharya College of Institutions**  
27, K.P. III, Greater Noida-201309



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

**HBS SYSTEMS PVT. LTD**  
 107-108, Padma Tower-II,  
 22, Rajendra Place, New Delhi - 110125  
 25767117, 25817409, 25814024-25, 25826801-02-03  
 FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No	Dated
HBS/2014-15/729	13-Jan-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
DGI/GN/2200/15	5-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery FORM 39 NO.0037480	

**Buyer**  
**Dronacharya College Of Engineering**  
 B-27, Knowledge park-III  
 Greater Noida, U.P

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL ALL IN ONE</b> INSPIRON 3448, CORE I3-4150T PROCESSOR, 4TH GEN, 20" NON TOUCH LCD, INTEGRATED SOUND SOLUTION, INTERNAL SPEAKER ADAPTER, INTEL I GRAPHICS 4GB DDR3 RAM, 1TB SATA HDD, DVD RW, DELL WIRELESS MOUSE & KB, 1YR NBD ONSITE WARRANTY	3 NO	33,714.29	NO	1,01,142.87
	<i>Handwritten:</i> <b>PAID</b> 24/1/15 106200 106200				
	<b>Less:</b>				5,057.14
	<b>CST TAX @ 5% Round Off</b>				(-).01
	<b>Total</b>	<b>3 NO</b>			<b>₹ 1,06,200.00</b>

*Handwritten:*  
 Return and handling  
 Satisfaction  
 condition  
 20/1/15  
 [Signature]

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Two Hundred Only

*Handwritten:* Entered in master stock register Pg. No:- 8  
 S.NO.15DJG32/30/K622/43DJG32/

Company's VAT TIN : 07670175334  
 Company's Service Tax No. : AAACH0028AST001  
 Company's PAN : AAACH0028A

**Declaration**

- 1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part.
- 2) Interest /damages @24% will be charged if not paid on presentation.
- 3) Goods once sold will not be taken back.
- 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

*Handwritten:* Dronacharya College of Engg. B-27, K.P.III, Greater Noida  
 [Signature]  
 Time in: [Signature] Date: 13/01/15  
 Time Out: [Signature] Date: [Signature]  
 [Signature] Security Supervisor

For HBS SYSTEMS PRIVATE LIMITED



Director

Dronacharya Group of Institutions

Signature of [Signature] Authority [Signature] Establishment

E.&O.E.

This is a Computer Generated Invoice. Reserved the above material in good order and condition.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No. <b>HBS/DC/792</b>	Dated <b>13-Dec-2013</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B - 27, Knowledge Park - III Greater Noida, U.P	Buyer's Order No. <b>DGI/GN/2143/13</b>	Dated <b>25-Oct-2013</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>FORM-XXXIX NO.0041667</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL ALL IN ONE</b> OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 1.5TGH WITH HD 200 GRAPHICS) 20"NON TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 180W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE & KB, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY- 1 YR MOUSE WARRANTY SERVICE	40 NO	34,571.43	NO	13,82,857.20
2	<b>SCANNER</b> HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	<b>PRINTER CANON</b> LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					13,99,523.87

continued ...

*Pass*

*Copy of Invoice to be submitted to the Buyer's Accounts Department for verification.*

Received the above material in good order and condition.  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida

E & O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority

Seal Of Establishment



**Tax / Retail Invoice (Page 2)**

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/792	13-Dec-2013
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DGI/IGN/2143/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
<b>Terms of Delivery</b> FORM-XXXX NO.0041667		


SI No.	Description of Goods	Quantity	Rate	per	Amount
	Less: CST TAX @ 5% Round Off			5 %	69,976.19 (-).08
	<b>Total</b>				<b>₹ 14,69,500.00</b>

Dronacharya College of Engg.  
B-27, Kp-III, Greater Noida  
 Time In of: ~~4/2~~ Date: 13/12/13  
 Time Out: ..... Date: .....  
 N. 406 Security Supervisor

Amount Chargeable (in words)  
**Indian Rupees Fourteen Lakh Sixty Nine Thousand Five Hundred Only**

Remarks:  
S.NO SCANNER-CN36RA12PQ PRINTER-NAQA131389  
/NAQA128127  
Company's VAT TIN : 07870175334  
Company's Service Tax No. : AAACH0028AST001  
Company's PAN : AAACH0028A

**Declaration**  
1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Entered in Master Stock register Pg. No-7, 507 & 651  




This is a Computer Generated Invoice Received the above material in good order and condition.

E.&O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date

Director  
 Signature of Receiving Authority  
 27, KP-III, Greater Noida-201306

Seal Of Establishment



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/429	4-Jul-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B-27, Knowledge Park-III, Greater Noida, U.P	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	<i>ST-39ND - 002738</i>	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	<b>DESKTOP DELL VOSTRO 330</b> <b>ALL IN ONE</b> DUAL CORE PROCESSOR ESTOR 3.0GHZ/2ND MHE P59, 2MB L2 CACHE, DOS, 19" LCD DISPLAY, 2 GB RAM, 230 GB HDD, DVD RW, INTERNAL SPEAKER, USB RB, MOUSE, 3 YRS NBD ON SITE WARRANTY	30 NOS	30 NOS	28,095.24	NOS	8,42,857.20
2	<b>PRINTER CANON 2900B</b> <b>LASERJET(2 YRS WARRANTY)</b>	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,59,714.35
						42,985.72
						(-)0.07
<b>Total</b>		<b>33 NOS</b>	<b>33 NOS</b>			<b>9,02,700.00</b>

CST TAX @ 5%  
Round Off

*POS*  
*All systems are in good condition and working properly*  
*Indul*

Amount Chargeable (in words)  
Rs. Nine Lakh Two Thousand Seven Hundred Only

Remarks:  
OR NO.  
Company's VAT TIN : 07670175334  
Company's Service Tax No. : AAACH0028AST001  
Buyer's VAT TIN : N/A  
Company's PAN : AAACH0028A

Dronacharya College of Engg.  
B-27, KP-III, Greater Noida  
Time In *7:30 AM* Date *4/7/11*  
Time Out .....  
*P.M. 4-76* *w. j.*  
Security Supervisor

Declaration:  
1) Warranty as per Manufacture Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / Damages @ 24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

for HBS SYSTEMS PVT LTD  
Authorized Signatory

*A*

Received the above material in good order and condition.

E.&O.E  
Goods once sold will not be taken back.  
All Disputes Subject to Delhi Jurisdiction.  
Interest @ 24% per annum will be charged If payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

Seal Of  
Establishment  
Director

Dronacharya Group of Institutions



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25881428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/431	4-Jul-2011
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B-27, Knowledge Park-III, Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <i>from ST 78 No. 0026481</i>	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE <i>DUAL CORE PROCESSOR E5700 (DUAL CORE) 4MB FSQ, 2MB L2 CACHE, DOS, 19" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY</i>	30 NOS	30 NOS	28,095.24	NOS	8,42,857.20
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,59,714.35
Less: <i>All system in good condition - Invoice</i>						
						42,965.72
						(-0.07)
Total						9,02,700.00

Amount Chargeable (in words)  
**Rs. Nine Lakh Two Thousand Seven Hundred Only**

Remarks:  
 OR NO.  
 Company's VAT TIN : 07670175334  
 Company's Service Tax No. : AAACH0028AST001  
 Buyer's VAT TIN : N/A  
 Company's PAN : AAACH0028A

Declaration  
 1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest / damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

*Dronacharya College of Engg.  
 B-27, KP-III, Greater Noida*  
*Time In 31.04.11 Date 4/7/11*  
*Time Out ..... Date .....*  
*P.M. 476 W. Jh*  
*Security Supervisor*

for HBS SYSTEMS PVT LTD

Received the above material in good order and condition.

This is a Computer Generated Invoice

Authorized Signatory

Seal of Establishment

Director

Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306

E.&O.E.  
 Goods once sold will not be taken back.  
 All Disputes Subject to Delhi Jurisdiction.  
 Interest @ 24% per annum will be charged if payment not received on due date



**HBS SYSTEMS PRIVATE LIMITED**  
107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

**Tax / Retail Invoice**

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428. Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/430	4-Jul-2011
	Delivery Note	Mode/Terms of Payment
Buyer <b>Dronacharya College Of Engineering</b> B-27, Knowledge Park-III, Greater Noida, U.P.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

ST-38 NO-0027386

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	<b>DESKTOP DELL VOSTRO 330</b> ALL IN ONE DUAL CORE PROCESSOR E5700 (3.0GHZ/2MM MM2 FSB, 2MB L2 CACHE, DGS, 17" CD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	28 NOS	28 NOS	28,095.24	NOS	7,86,666.72
2	<b>PRINTER CANON 2900B</b> LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,03,523.87
Less: <i>All systems are working good condition</i>						
CST TAX @ 5% Round Off						40,176.19 (-)0.06
Total		31 NOS	31 NOS			8,43,700.00

Amount Chargeable (in words)

Rs. Eight Lakh Forty Three Thousand Seven Hundred Only

Remarks:

OR NO.  
Company's VAT TIN : 07670175334  
Company's Service Tax No : AAACH0028AST001  
Buyer's VAT TIN : N/A  
Company's PAN : AAACH0028A

Declaration

1) Warranty as per Manufacture Please Check Their Terms & Conditions of Warranty We Will not be Responsible for any Omissions / Error on Their Part 2) Interest / damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

*Dronacharya College of Engg.*  
*B-27, Knowledge Park-III, Greater Noida*  
Time In: 31.07.11  
Time Out: \_\_\_\_\_ Date: \_\_\_\_\_  
P.N.476 w. J.S.  
Security Supervisor

for HBS SYSTEMS PVT LTD

Received the above material in good condition.

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged if payment not received on due date

This is a Computer Generated Invoice

Signature of Receiving Authority

Seal Of Establishment

Director

Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201306



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/428	4-Jul-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B-27, Knowledge Park-III, Greater Noida, U.P	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <i>Form ST-39 No. 0027387</i>	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700 (DUAL CORE) 4GB RAM, 2MB L2 CACHE, DOS, 19" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	20 NOS	20 NOS	28,095.24	NOS	5,61,904.80
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						5,78,761.95
Less: CST TAX @ 5% Round Off						28,938.10 (-)0.05
Total		23 NOS	23 NOS			6,07,700.00

*Handwritten notes:*  
 All systems are working good and there is no issue.  
 [Signature]

Amount Chargeable (in words) **Rs. Six Lakh Seven Thousand Seven Hundred Only** E. & O.E

Remarks: OR NO.

Company's VAT TIN : 07670175334  
 Company's Service Tax No. : AAACH0028AST001  
 Buyer's VAT TIN : N/A  
 Company's PAN : AAACH0028A

Declaration  
 1) Warranty as per Manufacture Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Ommissions / Error on Their Part 2) Interest / Damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

Dronacharya College of Engg.  
 B-27, KP-III, Greater Noida

Time In: 31-07-2011 4:17 PM  
 Time Out: \_\_\_\_\_  
 P. N. 476 Security Supervisor

for HBS SYSTEMS PVT LTD  
 [Signature]  
 Authorised Signatory

E. & O.E. Received the above material in good order and condition.  
 Goods once sold will not be taken back. This is a Computer Generated Invoice  
 All Disputes Subject to Delhi Jurisdiction. Signature of Receiving Authority Seal Of Establishment  
 Interest @ 24% per annum will be charged if payment not received on due date

**Director**  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306



**Tax Invoice**

**HBS SYSTEMS PVT LTD**  
 No - 3, 3<sup>rd</sup> Floor , Laxmi Palace Market  
 SECTOR 27,NOIDA - 201301  
 U.P

Invoice No. <b>HBS/DC/20</b>	Dated <b>18-Feb-2010</b>
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	

Buyer  
**DRONACHARYA COLLEGE OF ENGINEERING**  
 B-27, KNOWEDGE PARK-III  
 GREATER NOIDA U.P  
 VAT TIN:N/A

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	HP PRINTER HP PRINTER 1008	1 NOS	8,076.92	NOS	8,076.92	
2	PRINTER CANON LBP 2900B PRINTER CANON LBP 2900B 1 YEAR WARRANTY	2 NOS	6,250.00	NOS	12,500.00	
					20,576.92	
					823.08	
Total					3 NOS	21,400.00

**PAID**  
 Cash/Ch./DD No. 026788 dated 22/2/10  
 Bank Symb: Cate Rec  
 21,400.00  
 Output Vat @ 4%

Amount in words (in words)  
 Rs. Twenty One Thousand Four Hundred Only

Master stock Reg.  
 Page No 506

Dronacharya College of Engg.  
 B-27, Knowledge Park-III, Greater Noida  
 Time In 8:00 AM  
 Time Out  
 0.11.346 W. 20/2/10  
 Security Supervisor

Company's VAT TIN: 09266200629  
 Company's CST No.: 5305030 DT24.5.2002  
 Buyer's VAT TIN: N/A

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

for HBS SYSTEMS PVT LTD  
 Authorized Signatory

Received the above material in good order and condition.

E.&O.E.

This is a Computer Generated Invoice

Goods once sold will not be taken back.

Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority  
 Director  
 Seal of Establishment  
 27, KP-III, Greater Noida-201301



**Tax Invoice**

<b>HBS SYSTEMS PVT LTD</b> No - 3, 11th Floor , Laxmi Palace Market SECTOR 27,NOIDA - 201301 U.P	Invoice No. <b>HBS/DC/19</b>	Dated <b>18-Feb-2010</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref,	Other Reference(s)
Buyer <b>DRONACHARYA COLLEGE OF ENGINEERING</b> B-27,KNOWEDGE PARK-III GREATER NOIDA U.P VAT TIN:N/A	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 INTEL CORE 2 DUO E 7500,2.93 GHZ 3 MB CACHE,1066,2 GB RAM,250 GB HDD, DOS,DVD WR,DELL USB MOUSE,KB ETHERNET 10/100/1000,3 YRS ONSITE STANDARD WARRANTY	3 NOS	28,173.08	NOS	84,519.23
2	T.F.T DISPLAY 19" WIDE TFT	3 NOS			
3	1GB RAM	3 NOS			
					84,519.23
					3,380.77
Total					<b>87,900.00</b>

**PAID**  
Cash/Ch 150 No 026760 dated 23/2/10  
Bank-Synthesized full  
Output Vat @ 4%  
87,900

Amount Chargeable (in words)  
Rs. Eight Seven Thousand and Nine Hundred Only

master stock reg.  
Page No: 06

Dronacharya College of Engg.  
B-27, KP-III, Greater Noida  
Time In 2:00 PM Date 23/2/10  
Time Out ..... Date .....  
P.N. 346 Security Supervisor

Remarks:  
ORDER NO 780442642 & SERVICE TAG NO 9X7K4BS  
DW7K4BS 7X7K4BS  
Company's VAT TIN : 09266200620  
Company's CST No. : 5305030 DT24.5.2002  
Buyer's VAT TIN : N/A

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

for HBS SYSTEMS PVT LTD  
Received the above material in authorized signature condition.

# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

**HBS SYSTEMS PVT LTD-**  
107-108, Padma Tower-II,  
22, Rajendra Place, New Delhi - 110125  
25767117, 25817409, 25814024-25, 25826801-02-03  
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. **HBS/DC/71** Dated **19-Apr-2009**  
Mode/Terms of Payment

Supplier's Ref. **OPTIPLEX** Other Reference(s)

Buyer  
**Dronacharya College Of Engineering**  
Khentawas , B - 27 , Knowledge Park - III  
Greater Noida , U.P

Buyer's Order No. **DCEGN8447/09** Dated **18-Mar-2009**  
Terms of Delivery

Form 32 No. 1714314  
0007714

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Dell Optiplex 360</b> DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHZ 3 MB CACHE, 10MB, MHz FSB, INTEL G31 EXPRESS CHIPSET, 4 GB RAM, 320 GB HDD 780MM SATA, DOG, COMBO, DELL USB SCROLL MOUSE DELL KEYBOARD, ETHERNET 10/100/1000 3 YRS. ONSITE DELL STANDARD WARRANTY	25 NOS	27,019.23	NOS	6,75,480.75
2	<b>T.F.T DISPLAY</b> 19" WIDE TFT	25 NO			6,75,480.75
					27,019.23
					0.02
<b>Total</b>					<b>7,02,500.00</b>

C.S.T @ 4%  
Short & Excess A/c

**PAID**

4%

dated.....

Cash/Ch./DD No.....  
Bank.....

Drawn by  
B-27, Greater Noida  
Date 18/4/09  
332 Security Supervisor

Amount Chargeable (in words)  
Rs. Seven Lakh Two Thousand Five Hundred Only

Remarks:  
SERVICE TAG NO. AS PER ATTACHMENT ORDER NO  
780291978

Company's VAT TIN : 07670175334  
Company's Service Tax No. : DLVST/M&M/2818/ABSS/05  
Buyer's VAT TIN/Sales Tax No. : N/A  
Company's PAN : AAACH0028A

Declaration  
1) Warranty as per Principal / Manufacture. Please Check  
Their Terms & Conditions of Warranty. We Will not be  
Responsible for any Omissions / Error on Their Part.  
2) We Declare That This Invoice Shows The Actual Price of  
The Goods Described and That all Particulars are True and  
Correct

Signature *[Signature]*

for HBS SYSTEMS PVT LTD-

Authorised Signatory

This is a Computer Generated Invoice

E.&O.E.

Goods once sold will not be taken back.

All Disputes Subject to Delhi Jurisdiction.

Interest @ 24% per annum will be charged If payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority of Institution  
Director Seal Of  
Dronacharya College of Engineering  
27, Knowledge Park III, Greater Noida-201309

Entered  
M/s Register  
Page 5





# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

**HBS SYSTEMS PVT LTD-**  
 107-108, Padma Tower-II,  
 22, Rajendra Place, New Delhi - 110125  
 25767117, 25817409, 25814024-25, 25828801-02-03  
 FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. **HBS/DC/75** Dated **19-Apr-2009**  
 Mode/Terms of Payment

Supplier's Ref. **DELL OPTIPLEX 360** Other Reference(s)

Buyer  
**Dronacharya College Of Engineering**  
 Khentawas, B - 27, Knowledge Park - III  
 Greater Noida, U.P

Buyer's Order No. **DCEGN/447/09** Dated **18-Mar-2009**

Terms of Delivery  
**Form 32 No. 1714315**  
**0007715**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Dell Optiplex 360</b> DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHz, 3 MB CACHE, 1000 MHz FSB, INTEL G31 EXPRESS CHIPSET, 4 GB RAM, 320 GB HDD 7200 RPM SATA, DVD COMBO, DELL USB SCDROL MOUSE DELL KEYBOARD, ETHERNET 10/100/1000 3 YRS. ONSITE DELL STANDARD WARRANTY	22 NOS	27,019.23	NOS	5,94,423.06
2	<b>T.F.T DISPLAY</b> 19" WIDE TFT				
					5,94,423.06
					23,776.92
					0.02
<b>Total</b>					<b>6,18,200.00</b>

**PAID**  
 Cash/Ch./DD No. .... dated ..  
 Bank .....  
 C.S.T. @ 4%  
 Short & Excess A/c  
 Signature .....

D. B-27  
 Time In 2:30 P.M. 18/4/09  
 Time Out ..... Date .....  
 P.M. J.P. Security Supervisor

Total Amount Charges (in words) **Rs. Six Lakh Eighteen Thousand Two Hundred Only** E. & O.E.

Remarks:  
 SERVICE TAG: AS PER ATTACHMEN ORDER NO. 780291976  
 Company's VAT TIN : 07670175334  
 Company's Service Tax No. : DLVST/M&M/2818/ABSS/05  
 Buyer's VAT TRN/Sales Tax No. : N/A  
 Company's PAN : AAACH0028A

Declaration  
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.  
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

*[Handwritten Signature]*

for HBS SYSTEMS PVT. LTD.  
*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

E. & O. E.  
 Goods once sold will not be taken back.  
 All Disputes Subject to Delhi Jurisdiction.  
 Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.  
 Signature of Receiving Authority *[Handwritten Signature]* Seal Of Establishment

**Director**  
**Dronacharya Group of Institutions**  
 27, KP-III, Greater Noida-201306



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax/Retail Invoice

**HBS SYSTEMS PVT LTD-**  
107-108, Padma Tower-II,  
22, Rajendra Place, New Delhi - 110125  
25767117, 25817409, 25814024-25, 25826801-02-03  
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. **HBS/DC/72** Dated **18-Apr-2009**

Supplier's Ref. **DELL PE-T100** Other Reference(s)

Buyer's Order No. **DEC-GGN/27348-1/09** Dated **18-Mar-2009**

Buyer  
**Dronacharya College Of Engineering**  
**Khera, Farukh Nagar B-27**  
**Gurgaon, (Haryana) Greater Noida**

Terms of Delivery  
**FOOT 32 No-1714314**  
**0007714**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SERVER DELL POWER EDGE T100</b> INTEL XEON QUAD CORE E3300, 2.83 GHz 2X6 MB CACHE, 1333 MHz, FSB ATI ES1000 (R580) SVGA CONTROLLER WITH 32 MB MEMORY SINGLE PORT BROADCOM 5722 GIGABIT ETHERNET 250 GB 3.5 INCH 7.2K RPM SATA II HDD 3 YRS NEXT BUSINESS DAY ONSITE SERVICE 2 GB DDR-2 800 MHz ECC 1R MEMORY DELL (TM) USED 104 KEY STANDARD BLACK KEYBOARD DELL (TM) OPTICAL USB BLACK MOUSE (2 BUTTONS WITH SCROLL) 16X SATA DVD ROM DRIVE	1 NOS	51,442.31	NOS	51,442.31
2	<b>T.F.T DISPLAY</b> 19" TFT MONITOR	1 NO			51,442.31
					<b>2,057.69</b>
<b>Total</b>					<b>53,500.00</b>

**PAID**

Cash/Ch/DD No. .... dated .....

Rs. ....

Signature.....

C.S.T @ 4%

Entered in M/S Register  
Per [Signature]

Amount Chargeable (in words)  
**Rs. Fifty Three Thousand Five Hundred Only**

Remarks:  
SLN O. 6C4612S ORDER NO. 792407589  
Company's VAT TIN : 07670175334  
Company's Service Tax No. : DLVST/M&M/2818/ABSS/05  
Buyer's VAT TIN/Sales Tax No. : N/A  
Company's PAN : AAACH0028A

Declaration  
1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.  
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

for HBS SYSTEMS PVT LTD.  
[Signature]  
Authorized Signatory

Time In 2:36... Date 18/4/09 This is a Computer Generated Invoice  
Received the above material in good order and condition.  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida

Goods once sold will not be taken back  
Subject to Delhi Jurisdiction  
Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority  
Seal Of Establishment

**Tax / Retail Invoice**

**HBS SYSTEMS PVT LTD-**  
107-108, Padma Tower-II,  
22, Rajendra Place, New Delhi - 110125  
25707117, 25817409, 25814024-25, 25826801-02-03  
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. **HBS/DC/74** Dated **18-Apr-2009**  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**Dronacharya College Of Engineering**  
Khentawas , B - 27 , Knowledge Park - III  
Greater Noida , U.P

Buyer's Order No. **DCEGN/447-III/09** Dated **18-Mar-2009**

Terms of Delivery  
**Form 32 No. 1714315**  
**0003715**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>PRINTER WIPRO DOT MATRIX HQ 1070</b> 24 PIN 136 COL 380 CPS	2 NOS	10,336.54	NOS	20,673.08
	<b>C.S.T @ 4%</b>			4 %	826.92
<b>Total</b>					<b>21,500.00</b>

*Handwritten notes:*  
M/S. Rep...  
2.34.7... 18/4/09  
P.M. 332  
Total 2 PK

*Stamp:*  
Date: 18/4/09  
Security Supervisor  
Total 2 PK

**PAID**

Bank..... dated.....  
Rs.....  
Signature.....

Amount Chargeable (in words)  
**Rs. Twenty One Thousand Five Hundred Only**

Remarks:  
SL NO. H19C104836, 33  
Company's VAT TIN : 07670175334  
Company's Service Tax No. : DL/ST/M/M/2818/ABSS/05  
Buyer's VAT TIN/Sales Tax No. : N/A  
Company's PAN : AAACH0028A

Declaration  
1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.  
2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

for HBS SYSTEMS PVT LTD-  
Authorized Signatory

This is a Computer Generated Invoice

E.&O.E.  
Goods once sold will not be taken back.  
All Disputes Subject to Delhi Jurisdiction.  
Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority Seal Of Establishment

**Director**  
**Dronacharya Group of Institutions**  
27, KP-III, Greater Noida-201306

# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

**HBS SYSTEMS PVT LTD-**  
 108, Padma Tower-II,  
 Rajendra Place, New Delhi - 110125  
 Ph: 011/117, 25817409, 25814024-25, 25826801-02-03  
 FAX: 25861428, Email: Contact@hbsindia.Com

Invoice No. <b>HBS/DC/73</b>	Dated <b>18-Apr-2009</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>DCEGN/447-II/09</b>	Dated <b>18-Mar-2009</b>
Terms of Delivery	<b>Form 32 No-1714315 0007715</b>

Buyer  
**Dronacharya College Of Engineering**  
 Khentawas, B - 27, Knowledge Park - III  
 Greater Noida, U.P

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SCANNER HP 2410</b> UP TO 1200X1200 DPPI 48 BIT COLOUR HP PHOTOSMART ESSENTIAL SOFTWARE	3 NOS	3,461.54	NOS	10,384.62
2	<b>SCANNER HP 3110</b> 4800X3600 DPI 48 BIT COLOUR	1 NOS	8,557.69	NOS	8,557.63
					18,942.31
					757.69
<b>Total</b>					<b>19,700.00</b>

Dronacharya College of Engg.  
 B-27, Knowledge Park III  
 Greater Noida  
 Date: 18/4/09  
 P. N. 334  
 Security Supervisor

**PAID**

C.S.T @ 4%  
 dated ..... 4%  
 Bank.....  
 Cash/Ch/DD No.....  
 Signature.....

Amount Chargeable (in words)  
**Rs. Nineteen Thousand Seven Hundred Only**

Remarks:  
 SL NO OF G2410 SCANNER : CN8B9530Z0,  
 CN8B9530Y9, CN8BA5304T, SCANNER G3110 NO. CN85QA50XB  
 Company's VAT TIN : 07670175334  
 Company's Service Tax No. : DLVST/M&M/2818/AB55/05  
 Buyer's VAT TIN/Sales Tax No. : N/A  
 Company's PAN : AAACH0028A

Dedclaration  
 1) Warranty as per Principal / Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.  
 2) We Declare That This Invoice Shows The Actual Price of The Goods Described and That all Particulars are True and Correct

for HBS SYSTEMS PVT LTD-  
 Authorized Signatory

This is a Computer Generated Invoice

E.&O.E.  
 Goods once sold will not be taken back.  
 All Disputes Subject to Delhi Jurisdiction.  
 Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority Seal Of Establishment

Director  
 Dronacharya College of Institutions  
 27, 28, 29, 30, Knowledge Park III, Greater Noida, U.P.



# HBS SYSTEMS PRIVATE LIMITED

## Retail - Invoice

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi - 110125

HBS SYSTEMS PVT LTD.  
 107-108, Padma Tower-II,  
 22, Rajendra Place, New Delhi - 110125  
 25787117, 25817409, 25814024, 25, 25826801-02-03  
 FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. HBS/DCI/1150	Dated 17-Dec-2007
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery from 32 No. 0032910	

Consignee  
**Dronacharya College Of Engineering**  
 Khentawas, B - 27, Knowledge Park - III  
 Greater Noida, U.P

Description of Goods	Quantity	Rate	per	Amount
<b>DESKTOP</b> DELL OPTIPLEX 330 N DESKTOP 320 DT WITH INTEL R PENTIUM R CORE 2 DUO E 4400 PROCESSOR, 1.80 GHZ, 2MB L2 CACHE, 800 MHz FSB, 10/100 ETHERNET, ATI RADEON XPRESS 1100 PROFESSIONAL CHIPSET 512 MB NIECC DDR2 533 MHZ SDRAM 160 GB SATA/LATA HDD, DGS, CD-RW/DVD COMBO USB KEYBOARD, USB SCROLL MOUSE, MOUSE MAT 3 Yrs NBD Warranty 19" DELL TFT DISPLAY	45 NOS	26,615.38	NOS	11,97,682.10
<b>PAID</b>				
Cash/Ch./DD No. <u>9993</u> dated <u>17/12/07</u>				
Bank <u>Syndicate Bank</u> A/c No. <u>1088</u>				
Rs. <u>2,00,000.00</u>				
Signature <u>C.S.T. @ 4%</u>				47,906.90
Total		45 NOS		12,45,589.00

Amount Chargeable (In words) E. & O. E.  
 Rs. Twelve Lakhs Forty Five Thousand Five Hundred Ninety  
 Nine Only

Dronacharya College of L  
 B-27, KP-III, Greater Noida  
**IN/OUT**  
 Time In 2:10 Date 13/12/07  
 Time Out ..... Date .....

Security Supervisor  
अमित शर्मा

Company's VAT TIN : **07870175334**  
 Buyer's TIN/Sales Tax No. : **N/A**

Date & Time : **17-Dec-2007 at 10:29**

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

for HBS SYSTEMS PVT LTD  
  
 Authorized Signatory

This is a Computer Generated Invoice

E. & O. E.  
 Goods once sold will not be taken back  
 All Disputes Subject to Delhi Jurisdiction.  
 Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority Seal Of  
Establishment

**Director**  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201305

*Entend  
 Register  
 in Master Block  
 of Page 1*

**Retail - Invoice**

HBS SYSTEMS PVT LTD  
107-108, Padma Tower-II,  
22 Rajendra Place, New Delhi - 110125  
25767117, 25817409, 25814024-25, 25826801-02-03  
FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. <b>HBS/DC/1149</b>	Dated <b>17-Dec-2007</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)

Consignee  
**Dronacharya Collage Of Engineering**  
Khentawas, B - 27, Knowledge Park - III  
Greater Noida, U.P

Terms of Delivery **FOR ORDER NO. 0032909**

Description of Goods	Quantity	Rate	per	Amount
<b>DESKTOP</b> DELL OPTIPLEX 330 N DESKTOP 320 DT WITH INTEL R. PENTIUM R CORE 2 DUO E 4400 PROCESSOR, 1.80 GHZ, 2MB L2 CACHE, 800 MHz FSB, 10/100 ETHERNET, ATI RADEON XPRESS 1100 PROFESSIONAL CHIPSET 512 MB NEMO DDR2 533 MHz SDRAM 160 GB SARGAL ATA HDD, DVD, CD-RW/DVD COMBO USB KEYBOARD, USB SCROLL MOUSE, MOUSE MAT 3 Yrs NBD Warranty 19" DELL TFT DISPLAY	45 NOS	28,615.38	NOS	11,97,692.10
<b>PAID</b>				
Cash/Ch./DD No. <b>509993</b> dated <b>17/10/07</b>				
Bank. <b>Sy.m.c.b. Laxmi Bheel</b> <b>10810</b>				
Rs. <b>300000</b>				
Signature <b>C.S.T. @ 4%</b>				47,906.90
Total		<b>45 NOS</b>		<b>12,45,699.00</b>

Amount Chargeable (in words)

Rs. Twelve Lakhs Forty Five Thousand Five Hundred Ninety Nine Only

E. & O. E.

*Entered in Master  
Stock Register of Page  
no: 1*

Dronacharya College of Engg.  
B-27, KP-III, Greater Noida  
**CIN/OUT**  
Time In 2:10 ..... Date 19/12/07  
Time Out ..... Date .....  
Security Supervisor  
*31/12/07*

*2514958  
2408560  
306318*

Company's VAT TIN : **07670175334**  
Buyer's TIN/Sales Tax No. : **N/A**

Date & Time : **17-Dec-2007 at 10:21**

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

for **HBS SYSTEMS PVT LTD**  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

E.&O.E.  
Goods once sold will not be taken back.  
All Disputes Subject to Delhi Jurisdiction.  
Interest @ 24% per annum will be charged if payment not received on due date

Received the above material in good order and condition.

Signature of Receiving Authority *[Signature]* Director  
Seal Of Establishment  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida


## TAX INVOICE

<b>S.A.P. SOFTWARE SOLUTIONS (2015-16)</b> NO. 02, SF, CMS COMMERCIAL COMPLEX SECTOR-5 CHOUK, PALAM VIHAR ROAD GURGAON, HARYANA-122001 PH - 99998-15566/0124-4047672 TIN NO. -06181935588 PAN NO. - BYUPS0226D SERVICE TAX - BYUPS0226DSD002 E-Mail : INFO@SAPTEKNOLOGIES.COM	Invoice No. <b>SAPSS/VAT/06/2015-16</b>	Dated <b>4-May-2015</b>	Delivery Note Mode/Terms of Payment <b>100% ADVANCE</b>
<b>Consignee</b> <b>Dronacharya College Of Engineering</b> 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854	Supplier's Ref. <b>SAPSS/VAT/06/2015-16</b>	Other Reference(s) <b>NIL</b>	Buyer's Order No. <b>TELEPHONIC CONFIRMATION</b> Dated <b>4-May-2015</b>
Buyer (if other than consignee) <b>Dronacharya College Of Engineering</b> 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854	Despatch Document No. <b>SAPSS/VAT/03/2015-16</b>	Destination <b>GURGAON</b>	Despatched through <b>MR.SATYAM</b>
Terms of Delivery <b>NIL</b>			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL VOSTRO 3546</b> I5/4TH GEN/ 4 GB RAM/500 GB HDD DOS/WITH BAG/ 15.6" LED SR NO-H23V712	1 Nos	36,500.00	Nos	36,500.00
	<b>OUTPUT VAT @ 5%</b>			5 %	1,825.00
	<b>SURCHARGE ON Output VAT@5%</b>			5 %	91.25
	<b>Less :</b>				(-)0.25
	<b>Round Off</b>				(-)0.25
<b>Total</b>		<b>1 Nos</b>			<b>₹ 38,416.00</b>

Amount Chargeable (in words)  
**INR Thirty Eight Thousand Four Hundred Sixteen Only**

E & OE



for S.A.P. SOFTWARE SOLUTIONS (2015-16)

Company's Service Tax No. : **BYUPS0226DSD002**

Declaration  
 Goods once sold will not be returned back.

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice

  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306

**RETAIL INVOICE**

(Original)

<b>COMNET</b> <b>COMNET VISION (INDIA) PVT LTD</b> Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail :info@comnetit.com	Invoice No.	Dated
	<b>NPR-1516-2834</b>	<b>22-Sep-2015</b>
Buyer <b>Dronacharya College of Engineering</b> 27, Knowledge Park-III, Greater Noida U.P.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	30% ADVANCE 30% AFTER DELIVERY
	<b>DGI/GN/2235-I/15</b>	Other Reference(s)
	Buyer's Order No.	Dated
	<b>DGI/GN/2235-I/15</b>	<b>7-Sep-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	<b>Door Delivery</b>	

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>DELL PC OPTIPLEX 3020 (CAD015X320716IN8)</b> Intel Core i5, 4th Gen, 4 GB RAM, 500 GB HDD, DVD RW, DOS, 3 Years Onsite Warranty S No-2RNK542 / 5CPK542 BMNK542	3 No	37,286.00	No	1,11,858.00	
2	<b>DELL RAM 4GB DDR3</b>	3 No	0.01	No	0.03	
3	<b>DELL MONITOR 18.5" TFT WITH PC</b> S.No-CN0X0T4K-72872-56H-DNNU 56H-DPOU CN-0657PN-64180-55A-457B	3 No	0.01	No	0.03	
<b>Total</b>					<b>9 No</b>	<b>Rs. 1,17,450.00</b>

*All done  
see person  
inst. boy  
22/9/15*

**CST @ 5% on Sales  
R OFF**

829743 dt 5% 1,11,858.06  
5,592.90  
(-).96

Amount Chargeable (in words) **Rs. 1,17,450.00** E & O E

**Indian Rupees One Lakh Seventeen Thousand Four Hundred Fifty Only**

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's Service Tax No : AACCC9046KST001  
 Company's PAN : AACCC9046K

**Declaration**  
 Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

*Dronacharya College of Engg.  
127, Knowledge Park-III, Greater Noida*

*Time In 12:00 Date 19/10/15  
Time Out 12:00*

*Security Supervisor*



This is a Computer Generated Invoice

*Entered in master stock register  
Pg. No. 606*

**Adv - Director's 7**  
**Dronacharya College of Institutions**  
 27, KP-III, Greater Noida



**HBS SYSTEMS PVT LTD**  
 107-108, Padma Tower-II,  
 22, Rajendra Place, New Delhi - 110125  
 25767117, 25817409, 25814024-25, 25826801-02-03  
 FAX : 25861428, Email: Contact@hbsindia.Com

Invoice No. <b>HBS/2015-16/440</b>	Dated <b>21-Sep-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

**Buyer**  
**Dronacharya Group of Institutions**  
 B-27, Knowledge Park-III,  
 Greater Noida, (U.P)

Buyer's Order No. <b>DGI/GN/2236/15</b>	Dated <b>11-Aug-2015</b>
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery  
**FORM 39 NO.0039762**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>UPS 10 K.V.A</b> CYBERPOWER 10 MIN BACK UP CPS OLS10000EXL MODEL	2 NO	1,11,111.11	NO	2,22,222.22
	<b>CST 12.5%</b>			<b>12.50 %</b>	<b>27,777.78</b>
<b>Total</b>		<b>2 NO</b>			<b>₹ 2,50,000.00</b>

*Call for Mfg - July 15*  
*The UPS are in working condition*  
*Dr*

Dronacharya College of Engg.  
 B-27, Knowledge Centre Noida  
 Time In: 11:00 AM 19/10/15  
 Time Out: .....  
 D38A.148 Security Supervisor

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Thousand Only**

**Remarks:**  
 S.NO. 18X483000166/215  
 Company's VAT TIN : 07670175334  
 Company's Service Tax No. : AAACHU28AST001  
 Company's PAN : AAACH0028A

**Declaration**  
 1) Warranty as per Manufacture. Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part. 2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back. 4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

*631896*  
*synd-1088*  
*125000*  
*03/10/15*

HBS SYSTEMS PVT LTD  
 New Delhi  
 Authorised Signatory

*15/9/15*  
*Dr*  
*25/9/15*

This is a Computer Generated Invoice. Received the above material in good order and condition.

- E & O E
1. Goods once sold will not be taken back
  2. All Disputes Subject to Delhi Jurisdiction.
  3. Interest @ 24% per annum will be charged if payment not received on due date

Signature of Receiving Authority  
 Director  
 Seal of Institutions Establishment

*Entered in master stock register.*  
*Pg - No :- 310*

**RETAIL INVOICE**

(Original)

**COMNET VISION (INDIA) PVT LTD**  
 Regd Off: B-47 Jaina Tower-1  
 District Center Janakpuri ND-58  
 Branch: B-1 Agarwal Bhawan  
 35 Nehru Place ND-110019  
 Branch: E7B Janak Place Market  
 District Center Janakpuri ND-58  
 CIN: U72100DL1996PTC075059  
 E-Mail: info@comnetit.com

Invoice No. <b>NPR-1516-2443</b>	Dated <b>27-Aug-2015</b>
Delivery Note	Mode/Terms of Payment <b>30% Advance &amp; 70% after delivery</b>
Supplier's Ref. <b>DGI/GN/2227/2015</b>	Other Reference(s) <b>Ms. Pinki</b>
Buyer's Order No. <b>DGI/GN/2227/2015</b>	Dated <b>13-Aug-2015</b>
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**Dronacharya College of Engineering**  
 27, Knowledge Park-III, Greater Noida  
 U.P.

Terms of Delivery  
**Door delivery**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL OptiPlex 3030 AIO</b> Intel Core i3-4160, 4th Gen., 16 GB RAM, 500 GB HDD Slim DVD RW, Integrated Graphics, Dell MS111 Mouse USB, Dell KB212 Keyboard, Ubuntu Linux 12.04, 3 Years Onsite Warranty 18.5" TFT Non Touch TFT	30 No	41,350.00	No	12,40,500.00
	CST @ 5% on Sales			5 %	62,025.00

Dronacharya College of Engineering  
 B-27, Knowledge Park-III, Greater Noida

Time In: 12:15 PM Date: 19/10/15  
 Time Out: ..... Date: .....

Security Supervisor

Amount Chargeable (in words) **Rs. 13,02,525.00**  
 Thirteen Lakh Two Thousand Five Hundred Twenty Five Only

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's Service Tax No. : AACCC9046KST001  
 Company's PAN : AACCC9046K

Declaration  
 Goods once sold will not be taken back. All warranties by  
 respective product owners only. We declare that this  
 invoice shows the actual price of the goods described and  
 all the particulars are true and correct. The receiver's  
 signature confirms of having received the goods in proper  
 workable condition

829743  
 1917350  
 20/10/15 E & OE

for COMNET VISION (INDIA) PVT LTD

Director  
 Dronacharya Group of Institutions  
 27, Knowledge Park-III, Greater Noida-201306

This is a Computer Generated Invoice

Entered in master stock  
 register Pg. No. 606

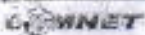


Dronacharya Group of Institutions  
 27, Knowledge Park-III, Greater Noida-201306

911767

**RETAIL INVOICE**

(Original)

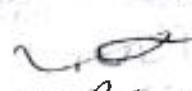
 <b>COMNET VISION (INDIA) PVT LTD</b> Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail : info@comnetit.com	Invoice No.	Dated
	<b>NPR-1516-2836</b>	<b>22-Sep-2015</b>
	Delivery Note	Mode/Terms of Payment
		<b>30DAYS</b>
	Supplier's Ref.	Other Reference(s)
		<b>MS.PINKI</b>
Buyer <b>Dronacharya College of Engineering</b> 27, Knowledge Park-III, Greater Noida U.P.	Buyer's Order No.	Dated
	<b>DGI / GN / 2235 / 15</b>	<b>8-Aug-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>DOOR DELIVERY</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL OptiPlex 3030 AIO</b> COREI3-4160 / 8GB RAM / 500GB HDD INTEGRATED GRAPHICS / DVD RW / USB KB MOUSE / UBUNTU LINUX 3YRS WARRANTY / 19.5" NON TOUCH TFT S.NO.98WRX52 S.NO.98W2N62 S.NO.98ZNX52	3 No	38,000.00	No	1,14,000.00
	CST @ 5% on Sales			5%	5,700.00
	Total	3 No			Rs. 1,19,700.00

Amount Chargeable (in words) E & OE  
 Indian Rupees One Lakh Nineteen Thousand Seven Hundred Only

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's Service Tax No. : AACCC9046KST001  
 Company's PAN : AACCC9046K

**Declaration**  
 Goods once sold will not be taken back. All warranties are given by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

  
 Time In 12:45  
 Time Out  
 19/10/15  
 W. Singh  
 Security Supervisor

for COMNET VISION (INDIA) PVT LTD  
 Authorized Signatory

This is a Computer Generated Invoice

Entered in Master Stock Register. 119700  
 Pg. No. 606  
 Director Adv. 35910  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida 201305 83790

**RETAIL INVOICE**

(Original)

<b>COMNET VISION (INDIA) PVT LTD</b> Regd Off: B-47 Jaina Tower-1 District Center Janakpuri ND-58 Branch: B-1 Agarwal Bhawan 35 Nehru Place ND-110019 Branch: F7B Janak. Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail :info@comnetit.com	Invoice No.	Dated
	<b>NPR-1516-1978</b>	<b>31-Jul-2015</b>
Buyer <b>Dronacharya College of Engineering</b> 27, Knowledge Park-III, Greater Noida U.P.	Delivery Note	Mode/Terms of Payment
		<b>30% ADVANCE AND 70% AFTER DELIVERY</b>
	Supplier's Ref.	Other Reference(s)
	<b>DGI/GN/2224/15</b>	<b>MS.PINKI</b>
	Buyer's Order No.	Dated
	<b>DGI/GN/2224/15</b>	<b>31-Jul-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	<b>DOOR DELIVERY</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL OptiPlex 3030 AIO</b> <i>Intel Core3-4160 (Dual Core 3 Ghz 3mb W/HD4400 Gr 18.5" Non-Touch LCD 8 Gb Ddr 3 Ram 500gb 5400rpm HDD Slim DVD-RW Drive/keyboard &amp; Mouse Ubuntu Linux 3 Year Warranty</i>	30 No	38,000.00	No	11,40,000.00
	CST @ 5% on Sales			5%	57,000.00
Total		30 No			Rs. 11,97,000.00

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Ninety Seven Thousand Only** E. & O.E

Company's VAT TIN : 07020189320  
 Company's CST No. : 07020189320  
 Company's Service Tax No. : AACCC9046KST001  
 Company's PAN : AACCC9046K

*Time In 12:00 PM Date 19/10/15*  
*Time Out 03:29 PM*  
**038296** Security Supervisor

Declaration  
 Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for **COMNET VISION (INDIA) PVT LTD**  
 Aggarwal Bhawan  
 35 Nehru Place  
 Ph: 011-2610391  
 Authorised Signatory

This is a Computer Generated Invoice

*Entered in master stock register Pg. No:- 60x*



1197000  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III 201301

## Retail Invoice

<b>AASTHA COMPUTERS</b> 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26296758, Mob: 9810144955 E-MAIL : AASTHASOLUTIONS@GMAIL.COM ATULCHACHRA@HOTMAIL.COM E-Mail : aasthasolutions@gmail.com	Invoice No.	Dated
	1687	24-Oct-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>DRONACHARYA GROUP OF INSTITUTIONS</b> B 27 KNOWLEDGE PARK 3 GREATER NOIDA UP	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	SWITCH 24 PORT D-LINK	4 NOS	3,333.33	NOS		13,333.32
2	I/O Cat6 D-LINK	96 NOS	185.71	NOS		15,908.16
3	PATCH CORD 2 MTR D-LINK	80 NOS	147.62	NOS		11,809.60
4	PATCH CORD 1 MTR D-LINK	80 NOS	123.81	NOS		9,904.80
5	SWITCH GIGABIT 24 PORT D-LINK	4 NOS	6,238.10	NOS		24,952.40
6	ACCESSORIES I/O PUNCH	2 NOS	523.81	NOS		1,047.62
7	ACCESSORIES LAN TESTER D-LINK	2 NOS	619.05	NOS		1,238.10

continued

*Handwritten signature*

**PAID**

82975.6

Synd-239

93486=00

Date: 27/11/15

This is a Computer Generated Invoice

  
**Director**  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201304

**Retail Invoice(Page 2)**

<b>AASTHA COMPUTERS</b> 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26298758, Mob: 9810144955 E-MAIL: AASTHASOLUTIONS@GMAIL.COM ATULCHACHRA@HOTMAIL.COM E-Mail: aasthasolutions@gmail.com	Invoice No. <b>1687</b>	Dated <b>24-Oct-2015</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>DRONACHARYA GROUP OF INSTITUTIONS</b> B 27 KNOWLEDGE PARK 3 GREATER NOIDA UP	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
8	ACCESSORIES CRIMPING TOOL D-LINK	2 NOS	1,285.71	NOS		2,571.42
9	ACCESSORIES SOLDERING IRON	1 NOS	476.19	NOS		476.19
						81,241.61
VAT OUTPUT @ 5% ROUND OFF						4,062.08 0.31
		Total	271 NOS			₹ 85,304.00

Amount Chargeable (in words)  
**Indian Rupees Eighty Five Thousand Three Hundred Four Only**

E & OE

**PAID**

Cash/Ch/DD No. 829756 dated. 07/11/15

Bank Sy. No. 239

Rs. 9348.6 = 00

Company's VAT TIN : 07440304713

Declaration  
 GOODS ONCE SOLD WILL NOT BE RETURNED. ALL WARRANTY FROM THE MANUFACTURERS AND NOT FROM AASTHA COMPUTERS. NO WARRANTY FOR BURNT AND PHYSICALLY DAMAGED PRODUCTS

for AASTHA COMPUTERS  
 Authorized Signatory

This is a Computer Generated Invoice

Dronacharya College of Engg.  
 B-27, KI-III, Greater Noida

Time In 4:00 PM Date 05/11/15  
 Time Out ..... Batch .....

W-203  
 Security Supervisor

0392184

Entered in  
 Consumable register  
 Stock register Pg. No. 128

Director  
 Dronacharya Institutions  
 B-27, KI-III, Greater Noida

### Retail Invoice

<b>AASTHA COMPUTERS</b> 101, BHANDARI HOUSE 91, NEHRU PLACE NEW DELHI-19 Phone: 26296758, Mob: 9910144955 E-MAIL - AASTHASOLUTIONS@GMAIL.COM ATULCHACHRA@HOTMAIL.COM E-Mail: aasthasolutions@gmail.com	Invoice No. <b>1691</b>	Dated <b>24 Oct 2015</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>DRONACHARYA GROUP OF INSTITUTIONS</b> B 27 KNOWLEDGE PARK 3 GREATER NOIDA UP	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

S No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	SCANNER	1 NOS	3,100.00	NOS		3,100.00
2	CARTRIDGE HP	2 NOS	470.00	NOS		940.00
3	MICROPHONE	1 NOS	1,750.00	NOS		1,750.00
4	MICROPHONE DUAL	1 NOS	2,000.00	NOS		2,000.00
						7,790.00
VAT OUTPUT @ 5% ROUND OFF						389.50
						2.50
Total		5 NOS				₹ 8,182.00

Amount Chargeable (in words)  
**Indian Rupees Eight Thousand One Hundred Eighty Two Only**

PAID

Cash/Ch/DD No. 827732 dated 24/10/15  
 Syntex No. 239  
 93486 = 00

Company's VAT TIN : **07440304713**  
 Declaration  
 GOODS ONCE SOLD WILL NOT BE RETURNED. ALL WARRANTY FROM THE MANUFACTURERS AND NOT FROM AASTHA COMPUTERS. NO WARRANTY FOR BURNT AND PHYSICALLY DAMAGED PRODUCTS

For AASTHA COMPUTERS  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

Time In 4:00 PM Date 24/10/15  
 Time Out 5:00 PM Date 24/10/15  
W 84  
 03/21/84 Security Supervisor

Entered in  
 Stock register No. 508  
 & No. 71 (old)  
 Director  
 Dronacharya Group of Institutions  
 27, KP-III, Greater Noida-201306

# INVOICE

<b>Novabeans Prototyping Labs LLP</b> C-21, 16 Alipur Road, Civil Lines Delhi CIN: AAE0094 E-Mail :info@novabeans.com	Invoice No. <b>111</b>	Dated <b>18-Jan-2016</b>
Buyer <b>Dronacharya College of Engineering</b> B-27 Knowledge Park III Greater Noida (UP)	Delivery Note <b>BY HAND</b>	Mode/Terms of Payment <b>NEFT</b>
	Supplier's Ref. <b>DGI/GN/2246/2016</b>	Other Reference(s)
	Buyer's Order No. <b>DGI/GN/2246/2016</b>	Dated <b>18-Jan-2016</b>
	Despatch Document No.	Dated <b>18-Jan-2016</b>
	Despatched through <b>BY HAND</b>	Destination <b>NOIDA UP</b>
Terms of Delivery <b>BY HAND</b>		

SI No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	HAVID 3D FDM	5	1.0 No.	57,142.86	No.		<b>57,142.86</b>
2	LOVA PLA 1.75	5	1 KGS	2,800.00	KGS	100 %	57,142.86
	<b>Less : Output CST 5% InterState Sales ROUNDED OFF</b>				5 %		<b>2,858.00 (-).086</b>
<b>Total</b>							<b>₹ 60,000.00</b>

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

**PAID**  
 Cash/Ch./DD No. 063039 dated 16/01/2016  
 Bank Sund - 1088  
 R. 60,000 ₹ 00

Remarks:  
 The FDM has been sold as a part of Educational Package  
 Company's VAT TIN : 07346984932  
 Company's CST No. : 07346984932  
 Company's PAN : AALFN9231D

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

Date & Time : 18-Jan-2016 at 12:20


Customer's Seal and Signature for Novabeans Prototyping Labs LLP

Entered in master This is a  
 Stock register Pg. No. 150  
 Lia

Computer Generated Invoice  
 Dronacharya College of Education  
 B-27, Knowledge Park III, Greater Noida

Time In 2:00 PM 20/01/16  
 Time Out 5:00 PM 20/01/16

D3P/1238 W Security Supervisor

  
 Director  
 Dronacharya Group of Institutions  
 B-27, Knowledge Park III, Greater Noida



TIN No.: 09766301107

RETAIL INVOICE

Original Copy

**BANSIWALA STORES**

Shop No. 1, Bougan Velia, Gamma-2, Greater Noida, Uttar Pradesh -201308.,  
Tel : 0120-4313904 email : bansiwalastores@hotmail.com

**Party Details :** DRONACHARYA COLLEGE OF ENGG.  
GR.NOIDA PH-0120-2323854

Invoice No. : 4160  
Dated : 18-02-2016  
GR/RR No. :  
Transport :  
Vehical No. :

Party Tel :

S.No.	Description of Goods	Serial No. 1	Serial No. 2	Qty.	Unit	Price	Amount(₹)
1.	EXIDE 7.2AH SMF BATTERY	4YGL697338	4NHL610916	2	Pcs.	750.00	1,500.00
2.	EXIDE 7.2AH SMF BATTERY	4NHL610917	4NHL610918	2	Pcs.	750.00	1,500.00
3.	EXIDE 7.2AH SMF BATTERY	4NHL610919	4NHL610910	2	Pcs.	750.00	1,500.00
4.	MICROTEK UPS ON LINE 2KVA 72V	15HLNUNAB16423		1	Pcs.	19,000.00	19,000.00
<b>Grand Total</b>							<b>23,500.00</b>

Sale @14.5%=3,930.12 VAT=569.88 @5%=18,095.24 VAT=904.76 Total Sale=22,025.36 VAT=1474.64  
Rupees Twenty Three Thousand Five Hundred Only

Terms & Conditions  
E & O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made within stipulated time.  
3. Subject to 'G.B. Nagar (UP)' Jurisdiction only.

Receiver's Signature:

PAID  
Cash/Ch. D No. 6528 dated 22/2/16  
23,500/-

for BANSIWALA STORE  
Ph: 0120-6463088

Director  
Dronacharya Group of Institutions  
27, KP-III, Greater Noida-201308

### Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/771	9-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B - 27, Knowledge Park - III Greater Noida, U.P	Buyer's Order No.	Dated
	DGI/GN/2143/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery <b>FORM-XXXIX S.NO.0041645</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL ALL IN ONE</b> OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3MB CACHE, 3.2GHZ WITH HD 2500 GRAPHICS, 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 18W ADAPTER, DELL USB OPTICAL MOUSE, LINUX, INTEL I GRAPHICS SYMANTEC END POINT PROTECTION DROP IN BOX (12 MONTHS), 3 YRS NBD ON SITE WARRANTY, 1 YR MOUSE WARRANTY SERVICE	35 NO	34,571.43	NO	12,10,000.05
2	<b>SCANNER</b> HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29

Cash/No. dated  
 25/10/2013  
 27, Knowledge Park - III  
 Greater Noida, U.P.

continued ...

*pal*

E.&O.E.

1. Goods once sold will not be taken back.
2. All Disputes Subject to Delhi Jurisdiction.
3. Interest @ 24% per annum will be charged if payment not received on due date.

This is a Computer Generated Invoice. Received the above material in good order and condition.

Director  
 Dronacharya Group of Institutions  
 27, Knowledge Park - III, Greater Noida-201309

**Tax / Retail Invoice (Page 2)**

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/771	9-Dec-2013
Buyer <b>Dronacharya College Of Engineering</b> B - 27, Knowledge Park - III Greater Noida, U.P.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DGI/GN/2143/13	25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>FORM-XXXIX S.NO.0041645</b>	

Sl No	Description of Goods	Quantity	Rate	per	Amount
3	PRINTER CANON LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					12,26,666.72
	CST TAX @ 5%		5 %		61,333.28
	<b>Total</b>				<b>₹ 12,88,000.00</b>

Amount Chargeable (in words) **Indian Rupees Twelve Lakh Eighty Eight Thousand Only** E. & O.E.

*Remarks*  
OR.NO.PRINTER-NAQA231971/129113 SCANNER  
-CN375A10FY  
Company's VAT TIN : 07670175334  
Company's Service Tax No. : AAACH0028AST001  
Company's PAN : AAACH0028A  
**Declaration**  
1) Warranty as per Manufacture Please Check Their Terms & Conditions of Warranty. We Will not be Responsible for any Omissions / Error on Their Part.2) Interest /damages @24% will be charged if not paid on presentation. 3) Goods once sold will not be taken back.4) Till the time full payment is realised goods will be exclusive property of the HBS SYSTEMS PVT LTD

**Dronacharya College of Engg.**  
B-27, KP-III, Greater Noida  
**INVOIT**  
Time In *2.1.13* Date *9/12/13*  
Time Out ..... Date .....  
*P.N. 398* *w. Jit*  
Security Supervisor



*Received by System Administrator*

*Pay*

E & O.E. This is a Computer Generated Invoice. Received the above material in good order and condition. Entered in Master register for No. 718 GST Dronacharya Group of Institutions Signature of Receiving Authority Seal of Establishment



# HBS SYSTEMS PRIVATE LIMITED

107-108, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

## Tax / Retail Invoice

<b>HBS SYSTEMS PVT LTD</b> 107-108, Padma Tower-II, 22, Rajendra Place, New Delhi - 110125 25767117, 25817409, 25814024-25, 25826801-02-03 FAX : 25861428, Email: Contact@hbsindia.Com	<b>Invoice No.</b> HBS/DC/772	<b>Dated</b> 9-Dec-2013
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
	<b>Supplier's Ref</b>	<b>Other Reference(s)</b>
<b>Buyer</b> <b>Dronacharya College Of Engineering</b> B - 27, Knowledge Park - III Greater Noida, U.P	<b>Buyer's Order No.</b> DG/IGN/2143/13	<b>Dated</b> 25-Oct-2013
	<b>Despatch Document No.</b>	<b>Dated</b>
	<b>Despatched through</b>	<b>Destination</b>
	<b>Terms of Delivery</b> FORM-XXXIX NO.0041656	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL ALL IN ONE</b> OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 3.3GHz WITH HD VIDEO GRAPHICS) 20" WIDE TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 180W ADAPTER, INTEL I GRAPHICS, DELL USB OPTICAL MOUSE, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ONSITE WARRANTY, 1 YR MOUSE WARRANTY SERVICE	45 NO	34,571.43	NO	15,55,714.35
2	<b>SCANNER</b> HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	<b>PRINTER CANON</b> LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					15,72,381.02

**PAID**

Cash/Ch/DB No..... dated.....  
 Bank.....  
 Re.....  
 Signature.....

continued ...

Director

This is a Computer Generated Invoice. Received the above material in good order and condition.

E & O.E.  
 1. Goods once sold will not be taken back.  
 2. All Disputes Subject to Delhi Jurisdiction.

Seal Of

