



DRONACHARYA
Group of Institutions
Approved by : All India Council for Technical Education
Affiliated to : Uttar Pradesh Technical University, Lucknow

4.3 Number of Computers : 690

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

10

STOCK REGISTER

Name of Article SERVER 8486-115

Shops

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt रसीद	Issue आव	Balance शेष	Remarks टिप्पणी
3/7/06	SERVER-8486-115 M/S Sparc Infotech Pvt. Ltd. 2-92B, Jay'pur Nagera New 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	Donated ^{for} Server room		—	3	NIL	
18/4/09	M/S HBS Systems del.	HBS/Dc/72 18/4/09				
	Server Power Edge T100 with TFT		One Set	—	One set	
24/4	Donated to Computer lab - VI			One set	NIL	
24/12/14	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, 500 GB SATA HDD, DVD RW. Power 14310 Integrated Raid Controller. Integrated Broadcom BCM3720 - 1000 - 10 Ethernet Controller.	HBS/1415/ 31/12/14 695				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 निकास	Balance बल	Remarks टिप्पणी
Date दिनांक	Particulars विवरण					
	2 TFT Display.	485/2014/5/695 31/12/14	No.			
31/12/14	Issued to Robotics Lab.			141		


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

STOCK REGISTER

Name of Article Computers (I.B.M)

Shri

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue प्रति	Balance शेष	Remark टिप्पणी
	Transferred from page ①					
3.7.06	I.B.M Computer with Monitor 15"	0647 18/3	65	—	65	
10.7.06	i. Demand to Computer Deptt			50	15	46 still in stock
	ii. Principal's office			2	13	Server
	iii. Class Room (P.F.)			6	7	
	iv. A/c. Branch			1	6	Server shifted back of lab
	v. Registrar office			1	5	
	vi. Chairman Room (CH)			1	4	
	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
				07		Lib.
				01		Page C not

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

STOCK RECORD

5

Name of Article Computers (DELL)

वस्तु का नाम

Slip no	Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
	17.12.07	M/S HBS System Pvt. Ltd. Delhi (Dell 320)	HBS/DC 1149	45 Nos		45 Nos	
	17.12.07	do	HBS/DC 1150	45		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 for HBS System Delhi	HBS/75 18.4.09	22		25 Nos.	
	18.4.09	{ Desktop, Dns 67400 with T.F.T display 19" wide					
	18.4.09	Received for HBS system Delhi	HBS/71 18.4.09				
		Desktop with TFT 19" wide		25		50 Nos	
	21.4.09	Issued to CSE Deptt. Delhi 350			25	25	Lab-6
	24/4/09	Issued to ECE Deptt (3.600)			15	10 Nos	DSP
	24/4/09	Registrar office			1	9 Nos (sets)	
	24/4	Issued HOD (Neel)					
	24/4	Issued to Reception A/c Secy					

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

(i)
 (ii)
 (iv)

2/12/09 Issued to :
 (i) HOD Mgt. (Dell laptop 340)
 (ii) HOD Appl. Sci. Dep.
 (iii) HOD EC Dep.
 (iv) HOD IT Dep.

01
 01
 01
 04 01
 01 NULL

Dell laptop
 340
 Dell laptop
 340

20/12/09 Issued to exam cell

23/02/10 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 Nil comp.

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

STOCK REGISTER

7

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 (3.00GHz) 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 (3.00GHz) FSB 800MHz, 2MB L2 cache DOS (19" LCD Display) 2GB RAM, 250GB HD DVD/CD Internal speaker USB KB Mouse & Year 1 year warranty	HBS/DC/1 423, 425, 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	As..
29/11/11	Issued to Noda Centre Enclave			01	03	As..
30/1/2012	(i) Issued to PA to Chairman			01	02	
15/1/12	Issued to PA to Acd. Adv.			01	01	
31/7/13	Issued to TPO			40		
12/12/13	M/s HBS Systems	HBS/DC/71	55			
9/1/14	do	HBS/DC/72	45			
9/1/14	do	9/1/14				

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

STOCK REGISTER

Name of Article

Computer

Shri

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt रसीद	Issue निकास	Balance शेष	Remarks टिप्पणी
12/1/15	M/S HBS System. Desktop Dell All in one inspiration 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 DEL Wireless Mouse & KB 1Yr. NBD onsite warranty	HBS/2014-15/03 729 12/1/15				
12/1/15	Landed to Robotics Lab					

Dell 3048

03

Continued on Page 506 Vol. II

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

000

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 Cammel Vision (India) Pvt. Ltd.	NPR-15-16- 1934 31/7/15				
	Dell OptiPlex 3030 A10 Intel Core i3-4160 (Quad core 3.6ghz 3mb cache) 4400 4r, 18.5" Non- Touch LCD 8.4lb DDR3 Ram-500gb 5400 rpm HDD Super DVD-RW		30 Nos		30	
27/8/15	M/s Cammel Vision (India) Pvt. Ltd.	NPR-15-16- 2493 27/8/15	30 Nos		60	
	Dell OptiPlex 3030 A10					
22/9/15	M/s Cammel Vision Dell PC OptiPlex 3030 (CADO15X3207161N8) 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 Cammel Vision Dell OptiPlex 3030 A10	NPR-15-16- 2836 22/9/15	3 Nos			
30/9/15	Issued OptiPlex 3030 A10 Machine					
	Issued Dell OptiPlex 3030 to G-16, G-42					
			3 Nos		63	

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
24/9/15	Issued Dell Optiplex 3030 to Director's office.		0	01	62	
21/7/16	415 Issued to APPL Lab (White Marble) Foss Lab (Lab 18 & Lab 19) 30 each.			60	02	
1/6/16	One System Issued to Conference Hall.			01	01	same.
11/6/13	M/S GDM Traders Pvt Ltd - 7th floor, 846 Park 11/6/13	451007	30			
5/6/18	Dell Laptop (No Bill, No Order, No G.C. W.C.)		1			Received 12/6/18
5/6/18	Issued to Ms. Prachi			1		Alpesh Prachin
26/1/18	Dell Optiplex 3030 to Mr. Vinodha			1	Nil	Nil in stock
3/6/20	Laptop Appl. (Macbook) Ss. No GGCYCHS J.S.W.K. Port No - M9D32H/M Model No - A1466 (No Bill, No Order) No G.C. W.C.		1			Director Dronacharya 27, KP-III, Greater Noida - 201306
21/6/20	Issued to Anshika			1	Nil	

608

Name of Article

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/5/21	m/s G-Studio (M2V83M9/A) 24-inch Mac with retina 4.5k display. Apple M2A. Serial/IMEI No- S02930M91252.	15/10/21-217 3009 16/5/21.	1			
16/5/21	Issued to Visitor Hall.			1		


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

Retail Invoice

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

Buyer:

Dr. Anil Kumar Singh (Dracharya Group of Institution)
B-27, Knowledge Park III
Greater Noida
UP

Invoice No
40
Delivery Note
Supplier's Ref

Buyer's Order No
DCE/GN/749/10
Despatch Document No

Despatched through

Terms of Delivery

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

Dated
3-May-2010
Dated

Destination

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Desktop Dell Vostro Core 2 Duo 2.93 GHz / 3 GB RAM 320 GB HDD/DVD RW/Keyboard Mouse/ 3 Years Warranty	32 NOS	26,904.76 NOS	8,60,952.32
2	Monitor Dell Tft 18.5	32 NOS		
3	Printer HP 1008	4 NOS	7,619.04 NOS	30,476.16
				8,91,428.48
	CST@ 5%		5 %	44,571.42
	ROUND OFF			0.10

**CST@ 5%
ROUND OFF**

5 %

44,571.42

0.10

Total 68 NOS

9,36,000.00

E & OE

Amount Chargeable (in words)

Rs. Nine Lakh Thirty Six Thousand Only

Entered
Registrar

in M. Stock

(76) & (105)

BS

Declaration

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

100

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

Time in 3.22 hr Date 19/5/10

Time 11:10 AM

P.N. 352 W. J. L. Security Supervisor



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/S95	31-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
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	

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER DELL PET 420 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, NO OPERATING SYSTEM 3 YRS NBD ONSITE SERVICE T.F.T DISPLAY 19.5" 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
	Total	2 NO			₹ 1,30,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Thousand Only

Entered in ~~Go~~ Master Stock register

Remarks: Pg. No - 10 & 11

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

Dronacharya College of Engg.
K.P.III, Greater Noida

Time In 4:45 PM Date 31/12/14
Time Out _____ Date _____
W. S. Security Supervisor



This is a Computer Generated Invoice

Received the above material in good order and condition.

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



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/427	Dated 4-Jul-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P	Despatched through	Destination
	Terms of Delivery ST-39 NB. 0026468	

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

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, K.P.H.I., Gandhinagar
Time In 3:00 PM 4/7/11
Time Out
P.N. 476 W. S. J.
Secty. Supervisor

for HBS SYSTEMS PVT LTD

Received the above material in compliance with order and condition

E.O.E.

Goods once sold will not be taken back

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

Seal Of
Establishment

Dr. Dronachary, **Head of Institutions**
27, K. J. Somaiya Road, Noida-201301

**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	DESKTOP DELL ALL IN ONE INSPIRON 3645, 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
	Less:				
					5,057.14 (-) 0.01
	Total	3 NO			₹ 1,06,200.00

CST TAX @ 5%
Round Off

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Two Hundred Only

Remarks:

S.NO.15DJG32/30LK622/43DJG32/

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 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

Received in master stock
Dronacharya College of Engg.
B-27, K.P.I.II, Greater Noida
Date: 13/01/15
Time In: 2:15 PM
Time Out: 2:30 PM
Signature: [Signature]
Security Supervisor

For HBS SYSTEMS PVT LTD



Director

Dronacharya Group of Institutions

Signature of Ravi Kishan Chaudhary

Establishment

E.&O.E.

This is a Computer Generated Invoice. Received 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

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/DC/792	13-Dec-2013
Buyer Dronacharya College Of Engineering 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 FORM-XXXIX NO.0041667	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 3.2GHZ WITH HD 200 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 & KB, LINUX, SYMANTEC END POINT PROTECTION-DROP IN BOX (12 MONTHS), 3 YRS NBD ON-SITE WARRANTY+ 1 YR MOUSE WARRANTY SERVICE	40 NO	34,571.43	NO	13,82,857.20
2	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	PRINTER CANON LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					13,99,523.87

continued ...

E & O.E.

This is a Computer Generated Invoice. Received 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

Signature of Receiving Authority

Seal Of
Establishment

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

HBS

HBS SYSTEMS PRIVATE LIMITED

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

Tax / Retail Invoice (Page 2)

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/792	Dated 13-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. DGI/GN/2143/13	Dated 25-Oct-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery FORM-XXXIX NO.0041667		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	CST TAX @ 5% Round Off			5 %	69,976.19 (-)0.08
Less :					
	Dronacharya College of Engg. B-27, KP-III, Greater Noida N. 406 Security Supervisor Time In of: 12/12/13 Time Out: 12/12/13 651				
	Total				₹ 14,69,500.00

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

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

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/429	Dated 4-Jul-2011
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P.		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery ST-PSND - 002738			

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700, 3.0GHZ/2MB MHEFSB, 2MB L2 CACHE, DOS, 19" LCD DISPLAY, 2 GB RAM, 230 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	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
						5 %
						42,985.72
						(-)0.07
Total		33 NOS	33 NOS			9,02,700.00

CST TAX @ 5%
Round Off

Amount Chargeable (in words)

Rs. Nine Lakh Two Thousand Seven Hundred Only

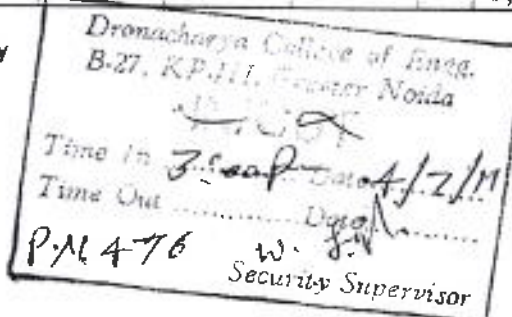
Remarks:

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



for HBS SYSTEMS PVT LTD

Authorised Signatory

Received the above material in good order and condition.

Signature of Receiving Authority

 Seal Of
 Establishment
 Director

Dronacharya Group of Institutions

For No. 107-108

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

**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 : 25881428, Email: Contact@hbsindia.Com	Invoice No.	Dated
	HBS/DC/431	4-Jul-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering 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 78 No. 002648/</i>	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5400 (DUAL CORE) MM2 FS, 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	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</i>						42,965.72
CST TAX @ 5% Round Off						(-0.07)
Total		33 NOS	33 NOS			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 *3:00 PM* Date *4/7/11*
 Time Out *4:00 PM* Date *4/7/11*
P.M. 476 *W. J.*
Security Supervisor

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

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 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
Buyer Dronacharya College Of Engineering 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 ST-38 NO-0027386		

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E8400 (3.0GHZ/800MHZ FSB, 2MB L2 CACHE, DGS, 17" LCD DISPLAY, 2 GB RAM, 250 GB HDD, DVD RW, INTERNAL SPEAKER, USB KB, MOUSE, 3 YRS NBD ON SITE WARRANTY	28 NOS	28 NOS	26,095.24	NOS	7,86,666.72
2	PRINTER CANON 2900B LASERJET (2 YRS WARRANTY)	3 NOS	3 NOS	5,619.05	NOS	16,857.15
						8,03,523.87
Less: <i>Handwritten: 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

Handwritten: Dronacharya College of Engg. B-27, Knowledge Park-III, Greater Noida

Time In: 3:00 PM Date: 4/7/11

Time Out: _____ Date: _____

P-N476 W-88

Security Supervisor

for HBS SYSTEMS PVT LTD

Received the above material in good condition and signature.

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

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/428	Dated 4-Jul-2011
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B-27, Knowledge Park-III, Greater Noida, U.P.		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery Form ST-39 No. 0027387			

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	DESKTOP DELL VOSTRO 330 ALL IN ONE DUAL CORE PROCESSOR E5700 (3.06GHZ) 8GB RAM, 2GB 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
						28,938.10
						(-)0.05
Total		23 NOS	23 NOS			6,07,700.00

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 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, K.P.I.I. Greater Noida

Time In 3:00 PM Date 4/7/11
 Time Out Date
 P. N. 476 Security Supervisor

for HBS SYSTEMS PVT LTD

Authorised Signatory

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



HBS SYSTEMS PRIVATE LIMITED
No.-3, 3rd Floor, Laxmi Palace Market, Sector-27, NOIDA-201301 U.P.

Tax Invoice

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

Invoice No. HBS/DCI20	Dated 18-Feb-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
DRONACHARYA COLLEGE OF ENGINEERING
B-27, KNOWLEDGE 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	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
				4 %	823.08
					20,576.92
					21,400.00
		Total	3 NOS		

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

Signature
Master stock Reg.
Page No 506

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.

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

Time In 8:00 AM 20/2/10
Time Out
0.11.346 W. J. J. Supervisor

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



HBS SYSTEMS PRIVATE LIMITED
No.-3, 111rd Floor, Laxmi Palace Market, Sector-27, NOIDA-201301 U.P.

Tax Invoice

HBS SYSTEMS PVT LTD No - 3, 111rd Floor , Laxmi Palace Market SECTOR 27,NOIDA - 201301 U.P.	Invoice No. HBS/DC/19	Dated 18-Feb-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref,	Other Reference(s)
Buyer DRONACHARYA COLLEGE OF ENGINEERING 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 CACHE1066,2 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
				4 %	3,380.77
	Total	9 NOS			87,900.00

Amount Chargeable (in words)

Rs. Eight Seven Thousand and Nine Hundred Only

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.

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

Time In 2:00 PM Date 23/2/10

Time Out Date

W. J. Security Supervisor

for HBS SYSTEMS PVT LTD

Received the above material in Authorized Signatory 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.

Director
Dronacharya Group of Institutions
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

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/DC/71	Dated 18-Apr-2009
Supplier's Ref. OPTIPLEX	Mode/Terms of Payment
Buyer's Order No. DCEGN8447/09	Other Reference(s)
Terms of Delivery	Dated 18-Mar-2009

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

Form 32 No. 1714314
0007714

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Optiplex 360 DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHZ 3 MB CACHE, 10MB, MHz FS8, INTEL G31 EXPRESS CHIPSET, 4 GB RAM, 320 GB HDD 780 RPM SATA, DO3 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	T.F.T DISPLAY 19" WIDE TFT	25 NO			6,75,480.75
					27,019.23
					0.02
					7,02,500.00

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

PAID

dated.....

Cash/Ch/DD No.....
Total

Amount in words (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/AB55/05
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.....

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 of Institution
Director Seal Of
Dronacharya College of Engineering
27, Kp-III, Greater Noida-201309

**HBS SYSTEMS PRIVATE LIMITED**

Tax / 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
 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	Desktop Dell Optiplex 360 DELL OPTIPLEX 360 DESKTOP INTEL CORE 2 DUO E 7400 2.83 GHZ, 3 MB CACHE, 1000, 1MB FS, INTEL G31 EXPRESS CHIPSET, 4 GB RAM, 320 GB HDD 7200 RPM SATA, 603, COMBO, DELL USB SCDG MOUSE DELL KEYBOARD, ETHERNET 10/100/1000 3 YRS. ON SITE DELL STANDARD WARRANTY	22 NOS	27,019.23	NOS	5,94,423.06
2	T.F.T DISPLAY 19" WIDE TFT				
PAID Cash/Ch./DD No. dated Bank C.S.T. @ 4% Short & Excess A/c Signature Total					5,94,423.06
					23,776.92
					0.02
Total					6,18,200.00

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 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

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
Mode/Terms of Payment	
Supplier's Ref. DELL PE-T100	Other Reference(s)
Buyer's Order No. DEC-GGN/27348-1/09	Dated 18-Mar-2009
Terms of Delivery FORM 32 NO-1714314 0003714	

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER DELL POWER EDGE T100 INTEL XEON QUAD CORE E3300, 2.83 GHz 2X6 MB CACHE, 1333 MHz, FSB ATTES1000 (FMSD) 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) USB 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	T.F.T DISPLAY 19" TFT MONITOR	1 NO			51,442.31
				4 %	2,057.69
		Total			53,500.00

PAID
Cash/Ch/DD No. dated
Rs.
Signature
C.S.T @ 4%
Total

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. : DLV/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

Director

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

Seal Of
Establishment

Signature of Receiving Authority

Time In 2:36... Date 18/4/09
Goods once sold will not be taken back
A/D... Subject to Delhi Jurisdiction...
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.

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/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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER WIPRO DOT MATRIX HQ 1070 24 PIN 136 COL 360 CPS	2 NOS	10,336.54	NOS	20,673.08
	C.S.T @ 4%			4 %	826.92
	Total 2 NOS				21,500.00

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

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

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

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	SCANNER HP 2410 UP TO 1200X1200 DPPI 48 BIT COLOUR HP PHOTOSMART ESSENTIAL SOFTWARE	3 NOS	3,461.54	NOS	10,384.62
2	SCANNER HP 3110 4800X9600 DPI 48 BIT COLOUR	1 NOS	8,557.69	NOS	8,557.63
					18,942.31
					757.69
					19,700.00
Total					4 NOS

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

Deduction
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

C.S.T @ 4%

PAID

Cash/Ch/DD No. dated 4 %

Rs. Signature

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, Greater Noida, U.P.



HBS SYSTEMS PRIVATE LIMITED

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/1150	Dated 17-Dec-2007
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery Form 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
DESKTOP DELL OPTIPLEX 330 N DESKTOP 320 DT WITH INTEL R PENTIUM R CORE 2 DUO E 4400 PROCESSOR, 1.86 GHZ, 2MB L2 CACHE, 800 MB FSB, 10/100 ETHERNET, ATI RADEON XPRESS 1100 PROFESSIONAL CHIPSET 512 MB NIECC DDR2 533 MHZ SDRAM 160 GB SATA/LATA HDD, DCS, 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
PAID Cash/Ch./DD No. <u>88888</u> dated <u>17/12/07</u> Bank <u>Syndicate Bank</u> A/c No. <u>10000</u> Rs. <u>2,00,000.00</u> Signature <u>C.S.T. @ 4%</u> <u>7</u> % <u>4</u> %				
Total	45 NOS			12,45,688.00

Amount Chargeable (In words)

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

E. & O. E.

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-201306

**HBS SYSTEMS PRIVATE LIMITED**

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

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/1149

Dated
17-Dec-2007

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

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

Buyer's Order No.

Dated

Terms of Delivery

FORM 32 No. 0032909

Description of Goods	Quantity	Rate	per	Amount
DESKTOP 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 NECC DDR2 533 MHz SDRAM HD 60 GB SATA ATA HDD, DOS, 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
PAID				
Cash/Ch./DD No. 809993 dated 17/10/07 Bank. Symantec Bank. Free 108/0 Rs. 300000/- Signature C.S.T. @ 4% 4%				
Total	45 NOS			12,45,699.00

Amount Chargeable (In words)

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

E. & O. E.

Entered in Master
Stock Register of Post
no. 1

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

2214958
2408560
206318

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)

(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

Director

Seal Of

Establishment

Dronacharya Group of Institutions

27, P-III, Greater Noida-201306

TAX INVOICE

S.A.P. SOFTWARE SOLUTIONS (2015-16) NO. 02, SF, CMS COMMERCIAL COMPLEX SECTOR-5 CHOUK, PALAM VIHAR ROAD GURGAON, HARYANA-122001 PH - 99999-15566/0124-4047672 TIN NO. - 06181935588 PAN NO. - BYUPS0226D SERVICE TAX - BYUPS0226DSD002 E-Mail : INFO@SAPTEKNOLOGIES.COM	Invoice No. SAPSS/VAT/06/2015-16 Delivery Note	Dated 4-May-2015 Mode/Terms of Payment 100% ADVANCE Other Reference(s) NIL
Consignee Dronacharya College Of Engineering 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854	Supplier's Ref. SAPSS/VAT/06/2015-16 Buyer's Order No. TELEPHONIC CONFIRMATION Despatch Document No. SAPSS/VAT/03/2015-16 Despatched through MR.SATYAM	Dated 4-May-2015 Dated Destination GURGAON
Buyer (if other than consignee) Dronacharya College Of Engineering 27, Knowledge Park-3rd Greater Noida - UP Contact No-0120-2323854	Terms of Delivery NIL	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO 3546 15/4TH 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
	OUTPUT VAT @ 5%			5 %	1,825.00
	SURCHARGE ON Output VAT@5%			5 %	91.25
	Less :				(-)0.25
	Round Off				
	Total	1 Nos			₹ 38,416.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Four Hundred Sixteen Only

E & OE

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

Declaration

Goods once sold will not be returned back.

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

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)

COMNET 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: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail: info@comnetit.com	Invoice No. NPR-1516-2834	Dated 22-Sep-2015
	Delivery Note	Mode/Terms of Payment 30% ADVANCE 30% AFTER DELIVERY
Buyer Dronacharya College of Engineering 27, Knowledge Park-III, Greater Noida U.P.	Supplier's Ref. DGI/GN/2235-I/15	Other Reference(s) Ms. Pinki
	Buyer's Order No. DGI/GN/2235-I/15	Dated 7-Sep-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery Door Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL PC OPTIPLEX 3020 (CAD015X320716IN8) 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	DELL RAM 4GB DDR3	3 No	0.01	No	0.03
3	DELL MONITOR 18.5" TFT WITH PC S.No-CN0X0T4K-72872-56H-DNNU 56H-DPOU CN-0657PN-64180-55A-457B	3 No	0.01	No	0.03
CST @ 5% on Sales R OFF					5,592.90
Total					Rs. 1,17,450.00
Amount Chargeable (in words) Indian Rupees One Lakh Seventeen Thousand Four Hundred Fifty Only					E & O E

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.

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

HBS SYSTEMS PRIVATE LIMITED

Tax / Retail Invoice No. 08, Padma Tower-II, 22 Rajendra Place, New Delhi-110125

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/2015-15/440
Dated 21-Sep-2015
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. DG/IGN/2236/15
Dated 11-Aug-2015
Despatch Document No. Dated
Despatched through Destination

Terms of Delivery
FORM 39 NO.0039762

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS 10 K.V.A CYBERPOWER 10 MIN BACK UP CPS OLS10000EXL MODEL	2 NO	1,11,111.11	NO	2,22,222.22
	CST 12.5%		12.50 %		27,777.78
	Dr. Dronacharya College of Engg. B-27, Knowledge Park-III, Greater Noida Time In 11:00 AM Date 19/10/15 Time Out D38A.148 W Security Supervisor				
	Total	2 NO			₹ 2,50,000.00

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

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

Seal of Establishments

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

27, KP-III, Greater Noida

RETAIL INVOICE

(Original)

COMNET

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: U72100DL1896PTC075059
E-Mail: info@comnetit.com

Buyer

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

Invoice No.

NPR-1516-2443

Dated

27-Aug-2015

Delivery Note

Mode/Terms of Payment

30% Advance & 70% after delivery

Supplier's Ref.

DGI/GN/2227/2015

Other Reference(s)

Ms. Pinki

Buyer's Order No.

DGI/GN/2227/2015

Dated

13-Aug-2015

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Door delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core i3-4160, 4th Gen., 16 GB RAM, 500 GB HDD Slim DVD RW, Integrated Graphics, Dell MS11T 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
	Amount Chargeable (in words) Rs. 13,02,525.00	30 No			
	Indian Rupees Thirteen Lakh Two Thousand Five Hundred Twenty Five Only				

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

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

Signature of Security Supervisor

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

for COMNET VISION (INDIA) PVT LTD

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)

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: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1998PTC075059 E-Mail: info@comnetit.com	Invoice No.	Dated
	NPR-1516-2836	22-Sep-2015
Buyer Dronacharya College of Engineering 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 / 2235 / 15	8-Aug-2015
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery DOOR DELIVERY		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO 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					5,700.00
Total					Rs. 1,19,700.00

Amount Chargeable (in words)

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.

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

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: F7B Janak Place Market District Center Janakpuri ND-58 CIN: U72100DL1996PTC075059 E-Mail: info@comnetit.com	Invoice No.	Dated
	NPR-1516-1978	31-Jul-2015
	Delivery Note	Mode/Terms of Payment
		30% ADVANCE AND 70% AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	DGI/GN/2224/15	MS.PINKI
Buyer's Order No.	Dated	
DGI/GN/2224/15	31-Jul-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		
DOOR DELIVERY		

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OptiPlex 3030 AIO Intel Core3-4150 (Dual Core 3.5ghz 3mb W/HD4400 Gr 18.5" Non-Touch LCD 8 Gb Ddr 3 Ram 500gb 5400rpm HDD Slim DVD-RW Drive/keyboard & Mouse Ubuntu Linux 3 Year Warranty	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

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.

This is a Computer Generated Invoice

for COMNET VISION (INDIA) PVT LTD



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

Adv

1197000
 Director
 Dronacharya College of Institutions
 27, KP-III, Greater Noida-201306

Retail Invoice

AASTHA COMPUTERS 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. 1687	Dated 24-Oct-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer DRONACHARYA GROUP OF INSTITUTIONS B 27 KNOWLEDGE PARK 3 GREATER NOIDA UP	Despatched through	Destination
	Terms of Delivery	

S. 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	V O Cat6 D-LINK	96 NOS	165.71	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 VO PUNCH	2 NOS	523.81	NOS		1,047.62
7	ACCESSORIES LAN TESTER D-LINK	2 NOS	619.05	NOS		1,238.10

continued

PAID

82975.6
 Synd-239
 93486200

This is a Computer Generated Invoice

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

Retail Invoice(Page 2)

AASTHA COMPUTERS
 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

Buyer

DRONACHARYA GROUP OF INSTITUTIONS
 B 27 KNOWLEDGE PARK 3
 GREATER NOIDA
 UP

Invoice No.

1687

Dated

24-Oct-2015

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

Sl 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			5 %		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

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
 BURNED AND PHYSICALLY DAMAGED PRODUCTS

For AASTHA COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Dronacharya College of Engg.
 B-27, K.P.H.I., Greater Noida

Time In 4:00 PM Date 05/11/15
 Time Out 5:00 PM Date 05/11/15

0382184 Security Supervisor

Entered in
 Consumable register
 Stock register Pg. No. 128

Director

Dronacharya College of Engg.
 B-27, K.P.H.I., Greater Noida

Retail Invoice

AASTHA COMPUTERS 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. 1691	Dated 24-Oct-2015
	Delivery Note	Mode/Terms of Payment
Buyer DRONACHARYA GROUP OF INSTITUTIONS 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
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%						389.50
ROUND OFF						2.50
Total		5 NOS				₹ 8,182.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Eighty Two Only

Company's VAT TIN
Declaration

07440304713

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

Declaration of Cash/Ch/DD No. dated 05/11/15
 B-27, Knowledge Park 3, Greater Noida
 Time In 4:00 PM Date 05/11/15
 Time Out 8:00 PM Date 05/11/15
 03/11/15 Security Supervisor

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

INVOICE

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

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	HAVID 3D FDM	5	1.0 No.	57,142.86	No.		57,142.86
2	LOVA PLA 1.75	5	1 KGS	2,800.00	KGS	100 %	57,142.86
							2,858.00
	Less : Output CST 5% InterState Sales			5 %			(-0.86)
	ROUNDED OFF						
Total							₹ 60,000.00

Amount Chargeable (in words)

INR Sixty Thousand Only

E. & O.E

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

Authorized Signatory

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

Computer Generated Invoice
B-27, 1st floor, Greater Noida
Time In 2:00 PM 20/01/16
Time Out 2:00 PM 20/01/16
D3P/1238 W.S. Security Supervisor

Director

Dronacharya Group of Institutions

B-27, 1st floor, 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
						Grand Total	23,500.00

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: Dronacharya College of Engrg
B-27, GP-III, Greater Noida

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:

for BANSIWALA STORE

Ph. : 0120-4463088

Director

Dronacharya Group of Institutions
27, GP-III, Greater Noida-201308

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/771	Dated 9-Dec-2013
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dronacharya College Of Engineering B - 27, Knowledge Park - III Greater Noida, U.P		Buyer's Order No. DGI/GN/2143/13	Dated 25-Oct-2013
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery FORM-XXXIX S.NO.0041645			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011 INTEL CORE I3-3220 PROCESSOR, DUAL CORE, 3MB CACHE, 3.20GHZ WITH HD 2500 GRAPHICS, 20" MON TOUCH LCD, INTEGRATED SOUND SOLUTION, 8 IN 1 MEDIA CARD READER, INTERNAL SPEAKER, 4 GB DDR3 RAM, 500 GB SATA HDD, DVD RW, 10W 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	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29

continued ...

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

Signature: **Dronacharya Group of Institutions**
 27, Knowledge Park - III, Greater Noida-201309

Seal of
Establishment

**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/DC/772	9-Dec-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer Dronacharya College Of Engineering 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 FORM-XXXIX NO.0041656		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE OPTIPLEX 3011, INTEL CORE I3-3220 PROCESSOR, (DUAL CORE, 3MB CACHE, 3.3GHz WITH HD 250 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	SCANNER HP S200 SCANJET	1 NO	3,714.29	NO	3,714.29
3	PRINTER CANON LASERJET LBP 2900	2 NOS	6,476.19	NOS	12,952.38
					15,72,381.02

PAID

continued ..

Cash/Ch/DB No. dated

Bank

Ra

Signature

Director

E & O.E.

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

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

Seal Of

