



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

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

S.No.	Documents	Page No.
1	Computers Details	2
2	Purchased Bills/Copies highlighting the number of computers purchased	3 to 15

Director
R.D. Engineering College
Duhai, Ghaziabad

ITM



AICTE ID: 1-3548321

College Code: 231

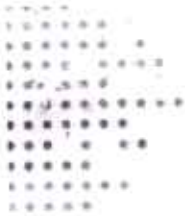
R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

Computer Details			
S.No.	For Academic	For Administration & Other	Total
1	700	107	807

Director
R.D. Engineering College
Duhai, Ghaziabad

ITM



TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-SI-00638
Ref. No. 1095, 1241,

(Original - Buyer's Copy)

Dated 1-Feb-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Rameshwar Dayal Educational Trust**
Unit :- R.D. Engineering College
8th Km Milestone From Ghaziabad, NH-58,
Delhi Meerut Road , Duhai , Ghaziabad
Pin-201206,

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Dell Vostro 3902 4BG/500GB with Key Board & Mouse Batch: As Per List Attached	Vostro-3902	532 PCS	19,476.19	PCS	1,03,61,335.00
2	Monitor Batch: AS PER LIST ATTACH	E1916HV-15.5"	532 PCS			
3	Laptop Dell Latitude 3550/ I3 4005/4GB /500GB Batch: 7BBKY32 Batch: 1p4ky32 Batch: CR4KY32 Batch: 78BKY32 Windows 7 Pro With 5 Years Warranty	CAL3590113175111	4 PCS	44,333.00	PCS	1,77,332.00
4	Dell Bag Batch: Primary Batch		6 PCS			
			6 PCS			
						1,05,38,667.00
					4 %	4,21,546.68
					1 %	1,05,386.67

Output Vat @ 4%
Output Sat @ 1%

continued ...

This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai, Ghaziabad

R. D. ...

ge

4

HP



TAX INVOICE / SALES INVOICE

MotherSumi Infotech and Designs Ltd.
C-26, Sector - 62, Noida - 201309, Uttar Pradesh, INDIA

Tin No. 09765701144
Cst No. 5104553 DATED: 16.6.2000
STPI Regn. No. PCMG/PSE/05/025/STPN/10656
IEC Code No. 0500019053
PAN No. AACCM3199B
Service Tax No. AACCM 3199BST002
Fax No. +91-120-4365556
Phone No. +91-120-4365555

Book No. TRD13M/0083
Serial No. 29/06/2012
Date of Issue 29/06/2012
Customer Ref. No. Gen/PC/MotherSumi
Date 29/06/2012
Branch NOIDA
Depot NOIDA

To
RD Engineering College
8th KM Mile Stone from Ghaziabad
National Highway (NH) No-58
Delhi-Meerut Road Duhai
CUSTOMER ECC No.
CUSTOMER TIN No. N/A
CUSTOMER CST No. N/A
CUSTOMER Telephone No :

Handwritten notes: Data 64 = 07, Zventech -> 40+2=42, Primary Module -> 11, Cyber link -> 15.

Table with columns: S/No, Description, Unit, Qty, Basic Rate, Disc.%, Ass. Rate, Amt.(In Rs.). Row 1: 1 HW817 Desktop-HP Pro 3330 MT, NOS, 75.00, 24,476.19, 0, 24,476.19, 1,835,714.25

E&OE table with columns: Description, Amount. Includes handwritten calculations: Total = 75, Zventech = 42, Primary Module = 11, Cyberlinks = 15, 68 + 07 (Data 64) = 75.

AMOUNT RS ONE MILLION NINE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY-NINE AND NINETY-SIX Only
07 + 12 (from Zventech) = 19 PCs

Received.
MAM/STM
27/12

Kindly Use the Check MotherSumi Infotech and Designs Ltd.

Signature of authorised signatory
Name:
Status:

Signature of person issuing tax invoice
Name:
Status:

Regd. Office: 2nd Floor, F-7, Block B-1, Mohan Cooperative Industrial Estate, Mathura Road, Noida-110044

Director
R.D. Engineering College
Duhai, Ghaziabad

Handwritten initials and notes at bottom right.

Metedge Technology Pvt Ltd
 27 Additional Sitami Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail: mpigzb@sify.com

Consignee
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer (if other than consignee)
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Sales Invoice

(Duplicate)

Invoice No.	Dated
00065	13-Jun-2011
Delivery Note	Mode/Terms of Payment
	Immediately
Supplier's Ref.	Other Reference(s)
04/161	
Buyer's Order No.	Dated
Despatch Document No.	Dated
04/161	
Despatched through	Destination
By Hand	Ghaziabad
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Dis. %	Amount
Apple Mac Mini MC815 HN/A S No. C07HP23EDJ00, C07HP1VJDJ00, C07HP1WADJ00, C07HP25FDJ00, C07HP15BDJ00, C07HP263DJ00, C07HP26GDJ00, C07HP27FDJ00, C07HP1PKDJ00, C07HP1NJDJ00, C07HP116DJ00, C07HP1WEDJ00, C07G00C0GJ00, C07HP1PHDJ00, C07G0GAMGJ00, C07G2084DJ00, C07G00DRDJ00, C07G001DJ00, C07G0000J00, C07G0000J00, C07H11MDJ00, C07H130FJ00, C07H142DJ00, C07H141FDJ00, C07H141RDJ00, C07H1476DJ00, C07H1452DJ00, C07H1443DJ00, C07H1483DJ00, C07H1405DJ00.	30 Nos	31,000.00	Nos	4.00 %	8,85,713.40
Output Tax 4% (Retail)			4 %		35,428.54

continued

Recd.
Member


[Handwritten Signature]

[Handwritten Signature]
 This is a Computer Generated Invoice
Director
R.D. Engineering College
Duhai, Ghaziabad

30-03-2007
HCL

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHENTICATED

AUTHORISED SIGNATORY

INVOICE

INV. DOC. NO. 0009077657
 DATE & TIME 30.03.2007 22:05:48
 CHALLAN NO. 516058127
 GOODS ISSUE DT. 30.03.2007
 ORDER REF. F8/DR-0400057410 301/71019
 YOUR REF. NIL
 DATE
 INTERNAL DOC. NO. 02.03.2007

DATE OF REMOVAL 30.03.2007
 TIME OF REMOVAL
 CTC No. : AAACH2420CST002
 Booking Region : WEST UP
 Installation Region : NOIDA

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.56%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29.07.2003 & GTA / 3002305/Pandy

INVOICED TO 0080467882
R. D. ENGINEERING COLLEGE
 5TH KM. MILE STONE
 N. H - 58, DELHI-MEERUT ROAD
 DUHAI
 GHAZIABAD, - 201206
 Tin No :

CONSIGNEE'S NAME & ADDRESS
P. D. ENGINEERING COLLEGE
 5TH KM MILE STONE
 N. H - 58, DELHI-MEERUT ROAD
 DUHAI
 GHAZIABAD, - 201206
 Tin no : [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0134	LX BUSYBEE ALPHA 4650 SL.Nos 3074A2405939 3074A2405940 3074A2405941 3074A2405942 3074A2405943 3074A2405944 3074A2405945 3074A2405946 3074A2405947 3074A2405948 3074A2405949 3074A2405950 3074A2405951 3074A2405952 3074A2405953 3074A2405954 3074A2405955 3074A2405956 3074A2405957 3074A2405958 3074A2405959 3074A2405960 3074A2405961 3074A2405962 3074A2405963 3074A2405964 3074A2405965 3074A2405966 3074A2405967 3074A2405968 3074A2405969 3074A2405970 3074A2405971 3074A2405972 3074A2405973 3074A2405974 3074A2405975 3074A2405976 3074A2405977 3074A2405978 3074A2405979 3074A2405980 3074A2405981 3074A2405982 3074A2405983 3074A2405984 3074A2405985 3074A2405986 3074A2405987 3074A2405988 3074A2405989 3074A2405990 3074A2405991 3074A2405992 3074A2405993 3074A2405994 3074A2405995 3074A2405996 3074A2405997 3074A2405998 3074A2405999 3074A2406000 3074A2406001 3074A2406002 3074A2406003 3074A2406004 3074A2406005 3074A2406006 3074A2406007 3074A2406008 BASE LINUX RHEL WS 4.0 PRELOADED HCL 104KEYS+14BTN INT/MDM PS/2KBD-BLK&GL. HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLK&GL.	70	1,011,502.75

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	

EXCISE DUTY :
 TOTAL INVOICE VALUE :

Registrar
 R.D. Engineering College
 Technical Campus
 Ghaziabad

Invoice Serial No. **107325**
 For HCL INFOSYSTEMS L
 Authorized Signatory

TERMS CHARGED @ 0% CST / 1% ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7856/2 & 7866/2 DATED 21.12.95 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. ADVISED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE FULLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Director
R.D. Engineering College
 Duhai, Ghaziabad

19 Hand

INVOICE

5 DUPLICATE

TIN No. 05000338026 DATED 01-10-05 C.S.T. No. DD No. 5139776 DATED 28-09-07

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PART NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HCL

Invoice
 INV DOC No: 000002581
 DATE & TIME: 28.05.2007/14:47:18
 CHALLAN NO: 00000332
 GOODS ISSUE DT: 28.05.2007 SSCC
 ORDER REF: SS/08-0400078600 5761849003
 YOUR REF: NIL
 DATE: 02.02.2007
 INTERNAL DOC NO: 0600008196
 Booking Region: NOIDA
 Installation Region: NOIDA

PRODUCT DESCRIPTION	TARIFF HEAD
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.73
COMPUTERS SOFTWARE	85.04
TELECOMMUNICATION PRODUCTS	85.17
PRINTERS	84.71

Service Tax STC No.: AAACH2420CST01

INVOICED TO: **R. D. ENGINEERING COLLEGE**
 6TH KM. MILE STONE
 N. H. - 58, DELHI-KHARJOT ROAD
 DUHAI
 GHAZIABAD-201206

R. D. ENGINEERING COLLEGE
 6TH KM. MILE STONE
 N. H. - 58, DELHI-KHARJOT ROAD
 DUHAI
 GHAZIABAD-201206

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
11100052	LX INFINITIY TRU BL 1260 51 Nos 5076A4070249 5076A4070250 5076A4070251 5076A4070252 5076A4070253 5076A4070254 5076A4070255 5076A4070256 5076A4070257 5076A4070258 5076A4070259 5076A4070260 5076A4070261 5076A4070262 5076A4070263 5076A4070264 5076A4070265 5076A4070266 5076A4070267 5076A4070268 5076A4070269 5076A4070270 5076A4070271 5076A4070272 5076A4070273 5076A4070274 5076A4070275 5076A4070276 5076A4070277 5076A4070278	T1 30	
23000094	BASE LINUX REKL WS 4.0 PRELOADED	T1 30	
23000030	HCL 3BUYS W/SCROLL OPT USB MOUSE-BL/ASL	T1 30	
23000180	HCL 104KETS+14BUTH INT/MK PS/2IBD-BL/ASL	T1 30	
13000428	CPU P4 641 3.20G 800N 2B INB/IC	T1 30	
13000619	256MB DDR11667 PC2-5300 UNBUFF NON ECC-B	T1 36	
23000381	800S 7200RPM SATA/300 HDD 2HD BUY 3.5"	T1 30	
1A901123	MOUSEBOARD	T1 30	
20000364	JOCH(15) HCL CRT MON - BLI	T1 30	

PAID

Check No. 350909 Date 4.6.07

Amnt 306000/-
385.54
10.98

1 of 1

Installation charges/Service Tax
 CGST
 30% Standard In-City
 3,046.20 12.00
 365.54 3.00

TAX and Other Goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 130,811.04	4,355.44	0.00	0.00	4.00	17,406.81
				0.00	0.00
					452,577.29

Please note the payment in favor of HCL Infotech Pvt. Ltd. (Main head)

VEHICLE DESC. & REGN. No. NO. & DESCRIPTION OF PACKAGES
 5072/20
 5071/30
 5071/21
 5071/18

Rounding Off 0.71

TOTAL INVOICE VALUE: **Espees FOUR LACS FIFTY SIX THOUSAND ONLY**

456,000.00

EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED 10/08/03 AS AMENDED
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE GO TO OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **0013193**

For **HCL INFOSYSTEMS LTD.**

Authorized Signature

Director
R.D. Engineering College
 Duhai, Ghaziabad

Handwritten signature
 FT Head

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY INVOICE

INV. DOC. NO. : 0000014749
 DATE & TIME : 24.06.2009/11:22:59
 CHALLAN NO. : 516226109
 GOODS ISSUE DT. : 24.06.2009 SSOC
 ORDER REF. : SSOR-0400256832 61800449
 YOUR REF. : 69
 DATE : 13.04.2009
 INTERNAL DOC. NO. : 0000617548

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	56/2008 DT. 07.12.08
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.09
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.09
COMPUTERS SOFTWARE	8523.80.20	56/2008 DT. 07.12.08
PRINTERS	8471.50.21 to 27	04/2009 DT. 24.02.09

DATE OF REMOVAL : 24.06.2009
 TIME OF REMOVAL :
 S.T.C. No. : MRS/14/2003 dt 29.07.03
 Booking Region : NOIDA
 Installation Region : NOIDA

RANGE : I.D. WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY
 E.C.C. NO. : AAAGH 2420CAX008 S.T.C. No. MRS/14/2003 dt. 29.07.2003 & GT

INVOICED TO :
 R.D. ENGINEERING COLLEGE
 Via K.M. MILESTONE FROM GHAZIABAD
 ON N.H.-58, DELHI-MERUT, ROAD,
 GHAZIABAD, - 201206
 Tel No : NIL

Installation Region : NOIDA

R.D. ENGINEERING COLLEGE
 Via K.M. MILESTONE FROM GHAZIABAD
 ON N.H.-58, DELHI-MERUT, ROAD,
 GHAZIABAD, - 201206
 Tel no : NIL

CONSIGNEE'S NAME & A

CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL IN] CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE
B/00030	6093A1454039 6093A1454040 6093A1454041 6093A1454042 6093A1454043 6093A1454044		
BH000233	6093A1454045 6093A1454046 6093A1454047 6093A1454048 6093A1454049		
B/000099	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	35
IC000693	HCL T044 14BTN INT/MM PS/2 KBD BLK VISTA	T1	35
BU000365	KIT FREE DOS PRELOADED	T1	35
ID000903	1GB DDR1800 PC2-6400 UNBUFF NON ECC-B	T1	35
LA001221	160GB 7200RPM SATA/300 3.5" HDD	T1	35
B/000432	CPU PDC E2220 2.40GHz 800M 1M L6EXDN	T1	35
	MOTHERBOARD	T1	35
	39.6CM (15.6)HCL LCD WIDE TCO W/SPKR BLK	T1	35
		T1	35

WARRANTY: 36m Standard In-City
 Installation charges/Service Tax 13,831.95 10.00
 CBSS 1,383.21 3.00
 1,383.21
 3 of 3

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (E)	G. TOTAL (Rs.)
1,975,993.46	0.00	0.00	0.00	0.00	0.00	0.00	1,975,993.46

HARDWARE VALUE INCLUDE:

DEDUCTION U/S 4 (ON I/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No	NO & DESCRIPTION OF PACKAGES
			2%	1%		
	1,825,360.76	146,045.33		4,381.37		

EXCISE DUTY : Rupee ONE LAC'S NINETY SIX THOUSAND FORTY FIVE AND PAISE THIRTY FIVE ONLY

TOTAL INVOICE VALUE : Rupee NINETEEN LAC'S NINETY ONE THOUSAND TWO HUNDRED FIFTY ONLY

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S.S. NO. 700/2 & 700/3 DT. 23.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRIES.
 R.D. ENGINEERING COLLEGE
 Duhan, Ghaziabad

Invoice Serial No. 018567
 For HCL INFOSYSTEMS
 Authorized Signatory

Received
 Checked
 M.V. 7/8

29-06-2009

DUPLICATE FOR TRANSPORTER

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES 1987
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

INV. DOC. NO.	000014747	TARIFF DESCRIPTION	COMPUTERS AND UNITS THEREOF	TARIFF HEAD	8471.30.10/41.10	NOTIFICATION No.	58/2008 DT. 07.12.2008	DUTY%	8.24%
DATE & TIME	24.06.2009/11:22:30		PART OF COMPUTER		8473.21.00		04/2009 DT. 24.02.2009		8.24%
CHALLAN NO.	516226109	DATE OF REMOVAL	ACCESSORIES OF COMPUTER		8473.30.10/99		04/2009 DT. 24.02.2009		8.24%
GOODS ISSUE DT.	24.06.2009 SSC II		COMPUTERS SOFTWARE		8523.80.20		58/2008 DT. 07.12.2008		8.24%
ORDER REF.	SS/CR-04002/6812-61800449		PRINTERS		8471.60.21/27		04/2009 DT. 24.02.2009		8.24%
YOUR REF.		TIME OF REMOVAL	DATE : 24.06.2009 DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY E.C.C. NO. : AAACH 2420CKM008 STC No. MRS/14/2003 dt. 29.07.2003 & GTA/300205 Pondy						
DATE	13.04.2009	SIC No.	MRS/14/2003 dt 29.07.2003						
INTERNAL DOC. NO.	008001764	Banking Region	NOIDA						

INVOICED TO	R.D. ENGINEERING COLLEGE No. 2, M. NEELSTONE FROM CHAZHARAI ON N.H. - 58, 192310 - MADURAI, DISTRICT CHAZHARAI, - 201206 Tel. No. NIL	CONSIGNEE'S NAME & ADDRESS	R.D. ENGINEERING COLLEGE No. 2, M. NEELSTONE FROM CHAZHARAI ON N.H. - 58, 192310 - MADURAI, DISTRICT CHAZHARAI, - 201206 Tel. No. NIL
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[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. _____ CUSTOMER ST. No. _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
000030	6093A1453948 6093A1453949 6093A1453950 6093A1453951 6093A1453952 6093A1453953		
000033	6093A1453954 6093A1453955 6093A1453956 6093A1453957 6093A1453958 6093A1453959		
000099	6093A1453960 6093A1453961 6093A1453962 6093A1453963		
000093	HCL 3810M W/S/ RICE COPT USB MEM USE BLK&SL	1	100
B000365	HCL 10414BL/3810M/PS/2 RBL/BLK/MISTA	1	100
0000903	KIT FOR DOS PRELOADED	1	100
0000903	1GB DDR1800 PC2-6400 UNBL/PS/2/3.5" HDD	1	100
0000903	160GB 7200RPM SATA/300 3.5" HDD	1	100
0000432	CPY BLK 102270 2.40GHz 800M 2M CAP/300M	1	100
A1A01098	AC/DC ADAPTER	1	100
	30W BATTERY CHARGER WITH 2X1.5V BATTERIES BLK	1	100
	I.C. INVENTRY PKG B0.1200	1	100
	81300 6093A1454015 6093A1454016 6093A1454017 6093A1454018 6093A1454019 6093A1454020		
	6093A1454021 6093A1454022 6093A1454023 6093A1454024 6093A1454025 6093A1454026		
	6093A1454027 6093A1454028 6093A1454029 6093A1454030 6093A1454031 6093A1454032		
	6093A1454033 6093A1454034 6093A1454035 6093A1454036 6093A1454037 6093A1454038		

2 of 3

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (E)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No	NO & DESCRIPTION OF PACKAGES
EXCISE DUTY:						
TOTAL INVOICE VALUE						

Registrar
 R.D. Engineering College
 Technical Campus
 Guzliabad

For HCL INFOSYSTEMS LTD

Invoice Serial No. **018588**

Authorised Signatory

Director
 R.D. Engineering College
 Duhal, Guzliabad

24/6/09

ITEMS CHARGED @ 2% CST/IST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE C.O. NO. 7569/72 & 7569/72 DT. 31.10.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Sales Invoice

 Netedge Technology Private Limited Mannat Homes CC -53, 1st Floor Avantika Ghaziabad - 201002 Contact :0120 - 2761734,9610581209 E-Mail :manish.goel@netedgeindia.in	Invoice No.	Dated
	00255	2-Feb-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	against delivery
		Other Reference(s)
Consignee R.D Engineering College 9, KM Delhi Meerut Road NH 58 Duhai Ghaziabad	Buyer's Order No.	Dated
	Email	21-Jan-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	By Hand	Ghaziabad
Buyer (if other than consignee)	Terms of Delivery	
R.D Engineering College 9, KM Delhi Meerut Road NH 58 Duhai Ghaziabad		

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	LG 15.6" LED Trf - 16M37 <i>S/n List Overleaf</i>	75 Nos	3,952.38 Nos	2,96,428.50
	<i>Output Tax 4% (Retail Invoice)</i>		4 %	11,857.14
	<i>Output Tax Additional 1%</i>		1 %	2,964.29
	<i>Round Off</i>			0.07
Total		75 Nos		₹ 3,11,250.00

*Challan No.
291,292
70,05 = 75*

Amount Chargeable (in words)
INR Three Lakh Eleven Thousand Two Hundred Fifty Only
 VAT Amount (in words)
INR Fourteen Thousand Eight Hundred Twenty One and Forty Three paise Only (₹ 14,821.43)

E & O.E		
VAT %	Assessable Value	VAT Amount
4 %	2,96,428.50	11,857.14
1 % (Add. Tax)	2,96,428.50	2,964.29
Total		14,821.43

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 Dt. 15-07-2000
 Company's Service Tax No. : AAACN9467BSD003
 Company's PAN : AAACN9467B

Declaration
 Terms of Payment: Interest @ 2% P.M. will be payable beyond due date. Penalty for Cheque bounce will be Rs. 500. Warranty as per the respective Principals only. Please receive goods in good condition only. Goods Once Sold or received will not be returned.

Company's Bank Details
 Bank Name : State Bank of India A/C 66007633209
 A/c No. : 66007633209
 Branch & IFS Code : Ind. Area, Bulandshahr Road Ghaziabad & SBIN003111

*R.D. Engineering College
Technical Campus
Ghaziabad*

Customer's Seal and Signature _____ for Netedge Technology Private Limited

Netedge Technology Pvt Ltd
 Additional Sihani Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail : ntpgzb@sify.com

Consignee
 RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer (if other than consignee)
 RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

00078	5-Jul-2012
Delivery Note	Mode/Terms of Payment
04/195	Immediately
Supplier's Ref.	Other Reference(s)
04/195	
Buyer's Order No.	Dated
Despatch Document No.	Dated
04/195	5-Jul-2012
Despatched through	Destination
By Hand	Ghaziabad
Terms of Delivery	

Installed with the Alloted Server

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	AOC-18.5" LED <i>→ of LEDs</i> S/N. As Per List Attached	36 Nos	5,150.00	Nos		1,85,400.00	
2	Micro Soft Combo Keyboard & Mouse USB <i>of KB+ Mouse w installed with the Alloted Server</i>	36 Nos	850.00	Nos		30,600.00	
						2,16,000.00	
						8,640.00	
						2,160.00	
						Output Tax 4% (Retail)	
						Output Additional Tax 1% (Retail)	
Total						72 Nos	2,26,800.00 ₹

Amount Chargeable (in words)
 Two Lakh Twenty Six Thousand Eight Hundred INR Only

E & O.E

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 DT 05.07.2000
 Company's PAN : AAACN9467B

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

Registrar
 RD Engineering College
 Technical Campus
 Ghaziabad
 for Netedge Technology Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Netedge Technology Pvt Ltd
 29 Additional Sihani Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail: ntplgzb@sify.com

Consignee
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer (if other than consignee)
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Invoice No. 000110	Dated 25-Jul-2012
Delivery Note 06/253	Mode/Terms of Payment Immediately
Supplier's Ref. 06/253	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 06/253	Dated 25-Jul-2012
Despatched through By Hand	Destination Ghaziabad
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AOC 18.5" LED S.No. AOCWR92C1651545, AOCWR92C1652250 AOCWR92C1652311, AOCWR92C1652425 AOCWR92C1652437.	5 Nos	5,150.00	Nos		25,750.00
2	Micro Soft Combo Keyboard & Mouse USB	5 Nos	850.00	Nos		4,250.00
						30,000.00
	<i>Output Tax 4% (Retail)</i>			4 %		1,200.00
	<i>Output Additional Tax 1% (Retail)</i>			1 %		300.00
	Total	10 Nos				31,500.00 ₹

Amount Chargeable (in words)

Thirty One Thousand Five Hundred INR Only

E. & O.E

Handwritten signatures and date 26.7.12

Company's VAT TIN : 09588900753
 Company's CST No : GD-5332739 DT 05.07.2000
 Company's PAN : AAACN9467B

Declaration

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

Registered
 RD Engineering College
 Netedge Technology Pvt Ltd
 for Netedge Technology Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

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31/10/11

To,

R.D. Engineering College
Delhi-meerut Road, Duhai, GZB.

1 HCL 18.5" TFT :- (70) nos

S/N:- 486113011542, 09873, 09861, 10137, 10115, 10320,
08700, 09880, 10586, 08986, 09879, 08982, 089
10105, 10323, 09864, 08983, 05414, 10560, 098
10566, 05740, 10247, 07952, 05748, 05847, 1056
10263, 10575, 10584, 10320, 10604, 10551, 0717
09867, 10571, 09862, 10554, 10573, 07951, 0875
10581, 10505, 09878, 10572, 10576, 08049, 0806
08824, 09868, 486111403960, 2593, 2688,
3041, 3389, 2736, 2815, 2533, 2982, 1356,
444105101624, 1153, 2486, 0164, 1344, 0628,
0605, 444104904109, 4999.

Je
31/10/11



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Registrar
R.D. Engineering College
Technical Campus
Ghaziabad.