



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

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## Server Bills

  
ITM

  
Director  
R.D. Engineering College  
Duhai, Ghaziabad

**Retail Invoice**

(Original)

<b>Sterling Infoways Pvt. Ltd.</b> 303, Siddharth Building 96, Nehru Place New Delhi Tel: 011-66130200 Fax: 011-41306119 E-mail : info@sterlingmail.in	Invoice No. <b>SIPL\09-10\RNP1186</b>	Dated <b>18-Sep-2009</b>
	Delivery Note <b>SIPL\09-10\2574\NRNP</b>	Mode/Terms of Payment
Consignee <b>RD Engineering College</b> 8th KM Mile Stone Ghaziabad MH-58, Delhi-Meerut Road, Duhai, Ghaziabad - 06 Con: Mr.Mithlesh/09810670754	Supplier's Ref.	Other Reference(s) <b>MR.PANKAJ</b>
	Buyer's Order No. <b>MAIL</b>	Dated <b>18-Sep-2009</b>
Buyer (if other than consignee) <b>RD Engineering College</b> 8th KM Mile Stone Ghaziabad MH-58, Delhi-Meerut Road, Duhai, Ghaziabad - 06	Despatch Document No.	Dated <b>18-Sep-2009</b>
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>IBM X3650 Server 7979BCA (7979BCA)</b> <small>Intel Xeon Quad Core 2.5 GHz 12 MB L2 Cache,                      DVD Combo 4GB RAM 3 Years Onsite Warranty                      S.No99FP839</small>	1 nos	1,73,000.00	nos	1,73,000.00
<b>IBM 300GB HS SAS SFF HDD-42D0612 (42D0612)</b> <small>S9903059/S9902955/S9903055</small>	3 nos			
<b>IBM ServerRAID-8K Adapter 25R8076 (25R8076)</b>	1 nos			
<b>IBM 835watt Hot-Swap PSO for X3650 40K1906 (40K1906)</b> <small>S99V1594</small>	1 nos			
				1,73,000.00
Central Sales Tax 4% Goods One Sold Will Not Be Taken Back Cheque Bouncing Charges Rs. 250/- Will Be Charged Warranty by Principal Company Only			4 %	6,920.00
<b>Total</b>	<b>6 nos</b>			<b>1,79,920.00</b>

Amount Chargeable (in words) E. & O. E.  
**Rs. One Lakh Seventy Nine Thousand Nine Hundred Twenty Only**

*Material provd. - 25,000/- Ad.*  
*Service Installed and OK.*  
*22/9/09*  
*3990/0*  
*154,920/-*  
*Ph. prony of hon. director*  
*Advances of Rs 25,000/-*

Company's VAT TIN : 07310237709  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

*[Signature]*  
**Director**  
**R.D. Engineering College**  
 Duhai, Ghaziabad

*Computer tech*

**Retail Invoice**

(Original)

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Total	6 nos			1,79,920.00

E & O E

Amount Chargeable (in words)

**Rs. One Lakh Seventy Nine Thousand Nine Hundred Twenty Only**

*Material Recd. 17/9/09*

*Server Installed and OK. 22/9/09*

**PAID**

Cheque No. 399810 Date 22/9/09

Amt 1,54,920/-

- 25,000 / Ad.

*Pl. pay off her duplicate of advanced Rs 25,000/-*

Company's VAT TIN **07310237709**

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



This is a Computer Generated Invoice

*Computer*

*A*