



**HINDU COLLEGE
UNIVERSITY OF DELHI**

SUPPORTING DOCUMENT: 4.3.2

**Purchased Bills/Copies Highlighting the Number of
Computers Purchased**





अधिष्ठाता, छात्र कल्याण कार्यालय
DEAN, STUDENTS' WELFARE OFFICE

प्रो० जे०एम०खुराना
अधिष्ठाता, छात्र कल्याण

No. DSW/29/2013/

The Principal
Hindu College,
University Enclave
Delhi-110007.

Dated: 20.09.2013

AO/SPA / R. P. Khanna
JCF / hdp
Joc ABH
Aradhna Khanna

Dear Sir/Madam,

This is to inform you that as per the data supplied by you, the laptops are being issued to your college to be distributed amongst the 1st year students admitted in 2013-14 under Four Year Undergraduate Programme. I wish to inform you that laptops for PwD candidates have already been issued and therefore the number of PwD candidates admitted in your college has been deducted from the total number of laptops indicated by you in the detailed information sent to this office.

In case, there is any change in the numbers, you are required to intimate to this office immediately.

Total Number of laptops issued (1190)

Thanking you,

Yours sincerely,


(Prof. J.M.KHURANA)

7th November, 2008

List of items of Centralized Computer Facility

Sl. No.	Items	
1.	40 Computers ✓	18 Rakk
2.	5 Printers ✓	(19) 2 Teak Biscuit
3.	10 U.P.S. ✓	20 switches
4.	40 Chairs + 13 Tables ✓	21) 10. Yellow paint
5.	1 Teachers Table & 1 Chair	22) white paint
6.	1 Steel Almirah	23) 100 sq ft
7.	1 Wooden Chair	24) 100 sq ft
8.	2 AC + 2 remotes ✓	25) 100 sq ft
9.	8 Ceiling Fans ✓	26) 100 sq ft
10.	18 Tubes Lights ✓	27) 100 sq ft
11.	12 piece curtains ✓	28) 100 sq ft
12.	40 CD (Hardware) ✓	29) 100 sq ft
13.	40 CD (Software) ✓	30) 100 sq ft
14.	80 CD (from University) ✓	
15.	8-1/2 Reams Papers	
16.	1 Fire Extinguish	
17.	1 Stepler	

P. Arora
Caretaker

Siyagi
S.O. (Admin.)

Ashok Kumar
(Asst. Kumar)
Chemistry

DR. C. K. SETHI
(DR. C. K. SETHI)

Administrative Officer
Hindu College
DELHI-110007

Q

STOCK REGISTER

Name of Article
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं०	Receipt शॉपिंग	Qty Issue व्य	Balance बाकी	Remarks टिप्पणी
02 31-10-19	Aroara IT Solution Pvt Ltd Dell Vostro 3470 (desktop) HC-ICT2-D11-20	GEM-372		10 Cgst Sgst	373457.70 33611.19 33611.19	
				Total	440680 /-	
03 25-11-19	Netquest Technologies inc Projector Repair CP-X4041WN (Botany)	NBT/19-20/00925		1	11932.20 1073.90 1073.90	
				Total	14080.00 /-	
04 27-11-19	Netquest Technologies inc RJ-45 Connector (D-link)	NBT/19-20/00946		2 Cgst Sgst	762.72 68.64 68.64	
				Total	900.00 /-	
05 16-12-19	Aroara IT Solution Pvt Ltd Dell Vostro 3470 (desktop) HC-ICT2-D31-40	GEM-407		10 Cgst Sgst	373457.70 33611.19 33611.19	
				Total	440680 /-	

STOCK REGISTER

57

Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीचक नं०	Receipt प्राप्ति	Qty Isst द्व	Balance बाकी	Remarks टिप्पणी
06 1-1-20	Netquest Technologies inc 17 APC UPS 600VA	NAT/19-20/01082		1 Cgst Sgst Excise Total	2457.63 221.17 221.17 2900/-	
07 12-1-20	Arora IT solution prt ltd 17 Dell Vostro 3470 (desktop) HC-ICT2-D2A-30	GEM-367	10	Dgst Total	373457.60 67222.37 440680/-	
08 24-1-20	Abrori Gadget trading prt ltd 17 Cat-6 305 m Cable	446	1	Cgst Sgst Total	4600 414 414 5428/-	
09 24-1-20	Netquest Technologies 17 Reynus Projector Screen	NAT/19-20/01189			1500/-	

STOCK REGISTER

Name of Article
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्त	Qty अ	Balance बाकी	Remarks टिप्पणी
7/9/19	Arora IT Solution Pvt Ltd	343				
	1> Dell Computers DELLEMVSVFF007 (Vostro 3470 I5) HC-ICT2-D01-D10			10	373457.60	
				Pgst	67222.37	
					440,680/-	
10/19	Futurz tech Computers	FTC/19-20/0088				
	1> Catridge Refilling			3	1050/-	
01/19	Hitech Media Solution	HMS/19-20/68				
	1> Pull Manual Projector Screen			2	19400	
	2> Ceiling Stand			2	2200	
	3> VGA Cable			2	1050	
	4> Power Cable			2	1100	
	5> Installation			2	3200	
	6> Wiring			2	1400	
				cgst	2551.5	
				Sgst	2551.5	
				Total	33453/-	
01	Good luck traders	SG/18-19/0720				
	1> D-link Cat6 305m Cable			1	5592.36	
				Pgst	853.07	
				Total	5592.36	

NetQuest Technologies INC.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.		INVOICE DATE
		000010		27/06/2012
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, Delhi, Delhi - 110007 Tel : 27667284		Payment Terms Payment against delivery		
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DESKTOP OPTIPLEX V390 DELL CPU CORE I3, RAM 2 GB, HDD 500GB, DVDRW, TFT 18.5", DOS, 3 YEAR WARRANTY	1.00	30,000.00	30,000.00
2	UPS 800 VA - MICROTECK	1.00	3,500.00	3,500.00
Total Amount :				33,500.00

Thirty Three Thousands Five Hundred And Paise Zero Only

Thanking You

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

- All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
- Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
- Disputes, if any, are subject to Delhi Jurisdiction only.
- Above rates are valid for 15 days.
- Above rates are inclusive of VAT.



Signature
27/6/12

Signature

Handwritten notes:
 he add. Bukhara
 5/7/12
 Rate approved
 Shree
 27/6/12

85 plan

NetQuest Technologies INC.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2,100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333,9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.		INVOICE DATE		
		000071		29/06/2012		
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, Delhi, Delhi - 110007 Tel : 27667284		Buyer's TIN NO.				
		Payment Terms Payment against delivery				
S.No	DESCRIPTION OF GOODS	QTY	RATE (Rs.)	VAT@	VAT(Rs)	TOTAL (Rs.)
1	DESKTOP DELL V390/COREI3/RAM 2GB/HDD500GB/DVD/TFT	1	28,571.43	5.00 %	1,428.57	30,000.00
2	UPS 800VA - MICROTEK	1	3,111.11	12.50 %	388.89	3,500.00
<i>2 entered the bill against on page 10/12</i> <i>Received 9</i> <i>Installed on</i> <i>Dr. Subhash. Sent</i> <i>29/6/12/12/12</i> <i>Received</i> <i>Sohan Das</i> <i>2/7/12</i> <i>Shakti</i> <i>5/7/12</i> <i>Rajani</i> <i>5/7/12</i>						
Total Sale Value before adding VAT :						31,682.54
VAT Amount:						1,817.46
Total Sale Price with VAT :						33,500.00

RUPEES THIRTY-THREE THOUSAND FIVE HUNDRED ONLY

For NetQuest Technologies Inc.



Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Warranty of Computer H/W Parts from their respective manufacturers only.
4. Disputes, if any, are subject to Delhi Jurisdiction only.

NetQuest Technologies INC.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2,100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333,9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE	
		000183	25/10/2012	
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, Delhi, Delhi - 110007 Tel : 27667284		Buyer's TIN NO.		
		Payment Terms	Payment against delivery	
S.No	DESCRIPTION OF GOODS	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	HP PAVILION P2 1156IL PC DESKTOP CORE I3 / RAM 2 GB/ HDD 500 GB / DVD WRITER/ DOS SRRIAL NO.3CR22016JT <i>Payem</i> <i>25/10/2012.</i> <i>Pradman</i>	1	23,333.33	23,333.33
Total Sale Value before adding VAT :				23,333.33
VAT				1,166.67
Total Sale Price with VAT :				24,500.00

PAID & CANCELLED
ON 25/10/2012

Twenty Four Thousands Five Hundred And Paise Zero Only

For NetQuest Technologies Inc.



Authorised Signatory

Bill entered the state Register
 on page no 166
Jawah
 30-10-12
 30/10

Terms & Conditions :

1. All cheques/DDs are to be made in favour of NetQuest Technologies Inc.
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.

NetQuest Technologies INC.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947	INVOICE NO.	INVOICE DATE
	000045	07/05/2013
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, Delhi, Delhi - 110007 Tel : 27667284	Buyer's TIN NO.	
	Payment Terms	
	Payment against delivery	

S.No	DESCRIPTION OF GOODS	QTY	RATE (Rs.)	VAT@	VAT(Rs)	TOTAL (Rs.)
1	DELL DESKTOP INS.660ST CI5-3G/RAM 4GB/HDD 1TB/W8	1	36,952.38	5.00 %	1,847.62	38,800.00
2	TFT DELL 18.5" LED WIDESCREEEN	1	0.00	0.00 %	0.00	0.00
3	SPEAKER DELL	1	0.00	0.00 %	0.00	0.00
4	UPS 800VA - MICROTEK DOUBLE BATTERY	1	2,952.38	5.00 %	147.62	3,100.00

Bill for desktop for 4.0. Total Sale Value before adding VAT :	39,904.76
VAT Amount:	1,995.24
Total Sale Price with VAT :	41,900.00

RUPEES FORTY-ONE THOUSAND NINE HUNDRED ONLY

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :-

1. All cheques/DDs are to be made in favour of NetQuest Technologies Inc.
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Warranty of Computer H/W Parts from their respective manufacturers only.
4. Disputes, if any, are subject to Delhi Jurisdiction only.

Handwritten: 8/5/13
Handwritten: Bill intend for
Handwritten: Register on page no
Handwritten: 30
Handwritten: 20-6-13

NetQuest Technologies INC.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE	
		000209	17/09/2013	
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284		Buyer's TIN NO.		
		Payment Terms Payment against delivery		
S.No	DESCRIPTION OF GOODS	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DESKTOP DELL V270 CORE I5 3GEN, RAM 4 GB, HDD 1 TB, DVD WRITER, DOS, WI-FI, TFT 18.5" LED DELL, 3 YEARS,	1	36,952.38	36,952.38
Total Sale Value before adding VAT :				36,952.38
VAT				1,847.62
Total Sale Price with VAT :				38,800.00

*Recd.
PKM
20/9/13*

Thirty Eight Thousands Eight Hundred And Paise Zero Only

For NetQuest Technologies Inc.



Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of NetQuest Technologies Inc.
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.

Bill issued to Resistor

on page no 37 above

Handwritten signature

NetQuest Technologies INC.

Thrive For Excellence

Deals In: Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

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NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947	INVOICE NO.	INVOICE DATE
	000286	16/11/2013
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284	Buyer's TIN NO.	
	Payment Terms Payment against delivery	

S.No	DESCRIPTION OF GOODS	QTY	RATE (Rs.)	VAT@	VAT(Rs)	TOTAL (Rs.)
1	DELL DESKTOP INS.660ST CI3-3G/4/HDD 1TB/W8/1Y 456	1	35,238.10	5.00 %	1,761.90	37,000.00
2	TFT DELL 18.5" LED WIDESCREEEN	1	0.00	0.00 %	0.00	0.00
3	SPEAKER DELL	1	0.00	0.00 %	0.00	0.00
S.N- H86 W G1Y1 (for A.O. office) (Ms. Priya)						
Entered in Stock Register Page No. 47 CAMETAKER						
Total Sale Value before adding VAT :						35,238.10
VAT Amount:						1,761.90
Total Sale Price with VAT :						37,000.00

RUPEES THIRTY-SEVEN THOUSAND ONLY

For NetQuest Technologies Inc.

Authorised Signatory

Audited
20/11/13
[Signature]

- Terms & Conditions :
1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
 2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
 3. Warranty of Computer H/W Parts from their respective manufacturers only.
 4. Disputes, if any, are subject to Delhi Jurisdiction only.

NetQuest Technologies INC.

Thrive For Excellence

Deals In: Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

NetQuest Technologies INC. Kh. No. 137/23/2/2,100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333,9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE	
		000048	12-Nov-13	
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284		Payment Terms Payment against delivery		
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DELL VOSTRO 270 CPU CORE I3 3GEN, RAM 2 GB, HDD 500 GB, DVD WRITER, TFT 18.5 LED, DOS, KEYBOARD/MOUSE, WI-FI, 3 YEAR WARRANTY	1.00	32,000.00	32,000.00
2	HP DESKTOP 025IN CPU CORE I3 3GEN, RAM 2GB, HDD 500GB, DVD, WIFI, WRITER, TFT 18.5 LED, DOS, KEYBOARD/MOUSE, 3 WARRANTY	1.00	32,500.00	32,500.00
3	DELL INSPIRON 660 CPU CORE I3 3GEN, RAM 4 GB, HDD 1TB, DVD WRITER, TFT 18.5 LED, WIN8, KEYBOARD/MOUSE, WI-FI, 1 YEAR WARRANTY	1.00	37,000.00	37,000.00
Total Amount :				101,500.00

One Lacs One Thousands Five Hundred And Paise Zero Only

Thanking You,

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.
4. Above rates are valid for 7 days.
5. Above rates are inclusive of VAT.

RETAIL INVOICE

NetQuest Technologies Inc. Kh. No. 137/23/2/2,100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333,9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947	INVOICE NO.	INVOICE DATE
	000438	11/03/2015
Buyer's Details : Hindu College (Chemistry Department) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel :	Buyer's TIN NO.	Payment Terms
	0	Payment against delivery

S.No	DESCRIPTION OF GOODS	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DELL INSPIRON 3647 - INTEL CORE I5 4TH/4 GB RAM/HDD 1TB /1GB GRH/ DVD/20"/ KB-M/ WIN8/ 1YR. DESKTOP S.No.2DYBG32,J6YBG32 TFT MONITOR DELL E2014H LED S.NO.CN022R0T7287247ND5MM,CN022R0T 7287247ND2UM	2	42,857.15	85,714.29
Total Sale Value before adding VAT :				85,714.29
VAT				4,285.71
Total Sale Price with VAT :				90,000.00

Ninety Thousands And Paise Zero Only

For NetQuest Technologies Inc.



Authorised Signatory

Good received as per specification
 Entered in the Stock Register
 on 11/03/15 at 353

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.


 Tejendra Singh
 Teacher-in-charge
 Department of Chemistry
 Hindu College
 Delhi-110007.

Copy of Invoice notations Enclosed.

NetQuest Technologies Inc.

Thrive For Excellence

Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

NetQuest Technologies Inc. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Baran, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE	
		000125	29-Feb-16	
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284		Payment Terms Payment against delivery		
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DELL DESKTOP INSP 3647 CPU INTEL CORE I3, RAM 4 GB, HDD 500GB, DVD, WIRED KEYBOARD- MOUSE, LED 19.5" /WIN8/1 YEAR WARRANTY	1.00	33,200.00	33,200.00
2	PRINTER LASERJET HP M1136 ALL IN ONE (PRINT, SCAN, COPY)	1.00	9,700.00	9,700.00
3	UPS 625 VA - MICROTECK SINGLE BATTERY	1.00	2,100.00	2,100.00
Total Amount :				45,000.00

Fourty Five Thousands And Paise Zero Only

Thanking You

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.
4. Above rates are valid for 15 days.
5. Above rates are inclusive of VAT.

Regard
2/3/16
Sawab
2/3/16
20
2/3/16

NetQuest Technologies Inc.

Thrive For Excellence

Deals In: Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

RETAIL INVOICE

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NetQuest Technologies Inc. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE			
		000482	04/03/2016			
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284		Buyer's TIN NO.		Payment Terms Payment against delivery		
S.No	DESCRIPTION OF GOODS	QTY	RATE (Rs.)	VAT@	VAT(Rs)	TOTAL (Rs.)
1	DELL INP.DT 3647 CI3-4G/4/500/DVD/W8/19.5 LED/1Y	1	31,904.76	5.00 %	1,595.24	33,500.00
2	SPEAKER DELL	1	0.00	0.00 %	0.00	0.00
3	UPS 625VA MICROTEK	1	1,866.67	12.50 %	233.33	2,100.00
4	PRINTER LASERJET HP M1136 ALL IN ONE	1	9,238.10	5.00 %	461.90	9,700.00
Total Sale Value before adding VAT :						43,009.52
CST / VAT Amount:						2,290.48
Total Sale Price with CST / VAT :						45,300.00

RUPEES FORTY-FIVE THOUSAND THREE HUNDRED ONLY

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of NetQuest Technologies Inc.
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month
3. Warranty of Computer H/W Parts from their respective manufacturers only.
4. Disputes, if any, are subject to Delhi Jurisdiction only.

Officiating Principal
Hindu College, Delhi

Computer Hardware
04/03/2016
04/03/2016
04/03/2016

NetQuest Technologies Inc.

Thrive For Excellence

Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

NetQuest Technologies Inc. No. 137/23/2/2, 100 Futa Main Road, Maurice Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.	INVOICE DATE	
		000013	27-May-16	
Buyer's Details : Hindu College (Chemistry Department) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007		Payment Terms Payment against delivery		
Tel :				
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	DESKTOP DELL INSPIRON 3647 I3 4TH GEN, 4GB, 500GB, DVD, KEYBOARD-MOUSE, WIN, 1YRS	1.00	34,700.00	34,700.00
2	DESKTOP DELL INSPIRON 3250, CI5-6G/4/1TB/2GB/DVD/WIFI/WIN10/19.5" LED/WIRED KB-MOUSE/1YRS	1.00	50,200.00	50,200.00
3	PRINTER LASERJET HP M1136 ALL IN ONE (PRINT,SCAN,COPY)	1.00	10,500.00	10,500.00
4	PRINTER LASERJET HP M1005 ALL IN ONE (PRINT,SCAN,COPY)	1.00	13,300.00	13,300.00
Total Amount :				123,250.00

One Lacs Twenty Three Thousands Two Hundred Fifty And Paise Zero Only

Thanking You

For NetQuest Technologies Inc.

Authorised Signatory

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1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.
4. Above rates are valid for 15 days.
5. Above rates are inclusive of VAT.

Chaitanya

NetQuest

NetQuest

RETAIL INVOICE

NetQuest Technologies Inc. 137/23/2/2,100 Futa Main Road, Nagar, Burari, Delhi-110084, 01127617333,9899229480 Mail: netquest12@yahoo.in PIN No.: 07960416947		INVOICE NO.		INVOICE DATE		
		000107		17/06/2016		
Buyer's Details : Hindu College (Chemistry Department) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel :		Buyer's TIN NO. 0		Payment Terms Payment against delivery		
S.No	DESCRIPTION OF GOODS	QTY	RATE (Rs.)	VAT@	VAT(Rs)	TOTAL (Rs.)
1	DELL DT.INSP 3250 I5 6th/4/1TB/2GB/DVD/W10/19.5"	1	47,809.52	5.00 %	2,390.48	50,200.00
Total Sale Value before adding VAT :						47,809.52
CST / VAT Amount:						2,390.48
Total Sale Price with CST / VAT :						50,200.00

RUPEES FIFTY THOUSAND TWO HUNDRED ONLY

For **NetQuest Technologies Inc.**

 Authorised Signatory

Albetti
N/S

Design and Implementation of
 Electronic Lab. Manual and Notebook
 Project: HC-303

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Warranty of Computer H/W Parts from their respective manufacturers only.
4. Disputes, if any, are subject to Delhi Jurisdiction only.

Good received as per specification
 Entered in the Stock Register
 on page no. 01

NetQuest Technologies Inc.

Thrive For Excellence

Deals In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

NetQuest Technologies Inc. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.		INVOICE DATE
		000074		21-Oct-16
Buyer's Details : Hindu College (DU) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel : 27667284		Payment Terms Payment against delivery		
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	HP DESKTOP 260-P21IN - CPU I3 6th GEN/RAM 4GB/HDD 1TB/DVD WRITER/TFT 18.5" LED/WINDOWS10/KEYBOARD/MOUSE/1YEAR	1.00	33,500.00	33,500.00
2	UPS 625 VA - MICROTECK SINGLE BATTERY	1.00	2,050.00	2,050.00
3	PRINTER LASERJET HP 226DN ALL IN ONE (PRINT,SCAN,COPY, FAX)	1.00	24,250.00	24,250.00
Total Amount :				59,800.00

Fifty Nine Thousands Eight Hundred And Paise Zero Only

Thanking You ,

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

1. All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
2. Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
3. Disputes, if any, are subject to Delhi Jurisdiction only.
4. Above rates are valid for 15 days.
5. Above rates are inclusive of VAT.

NetQuest Technologies Inc.

Thrive For Excellence

Services In : Computer Hardware, Networking, Desktop & Laptop, Printers Repairing, Assembling, AMC & All Computer Accessories

PERFORMA INVOICE

3

NetQuest Technologies Inc. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar, Burari, Delhi-110084, Tel.: 01127617333, 9899229480 Email: netquest12@yahoo.in TIN No.: 07960416947		INVOICE NO.		INVOICE DATE
		000055		08-Aug-17
Buyer's Details : Hindu College (Chemistry Department) UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI, DELHI - 110007 Tel :		Payment Terms Payment against delivery		
S.No	DESCRIPTION	QUANTITY	RATE (Rs.)	TOTAL (Rs.)
1	HP DESKTOP P053IN CPU INTEL CORE I5-6TH GEN / RAM 4 GB / HDD 1TB/DVD /WIN-10 /TFT SCREEN 19.5" / KEYBORD-MOUSE / WRRANTY 1 YEAR	1.00	51,200.00	51,200.00
2	HP DESKTOP P052IN CPU INTEL CORE I7-7TH GEN / RAM 8 GB / HDD 2 TB / 2GB GRAPIC CARD /DVD/ WIN-10 / MS OFFICE HOME STUDENT 2016 /TFT 19.5" LED/ WIRELESS KEYBORD-MOUSE / 3 YEARS	1.00	84,000.00	84,000.00
3	DELL OPTIPLIX J050 DESKTOP CPU INTEL CORE I5-7TH GEN / RAM 4 GB / HDD 1TB / DVD/WINDOWS-10 PRO/TFT 19.5" / KEYBORD-MOUSE / 3 YEARS	1.00	55,500.00	55,500.00
Total Amount :				273,950.00

Two Lacs Seventy Three Thousands Nine Hundred Fifty And Paise Zero Only

Thanking You ,

For NetQuest Technologies Inc.

Authorised Signatory

Terms & Conditions :

- All cheques/DDs are to be made in favour of **NetQuest Technologies Inc.**
- Payment against delivery of goods. Late Payment charges @ 20% per month.
- Disputes, if any, are subject to Delhi Jurisdiction only.
- Above rates are valid for 15 days.
- Above rates are inclusive of GST.

T. Lakshmi
11/9/17
of
11/9/17
AS

TAX INVOICE

3/a

TECHNOLOGIES INC.
 Plot No. 2/2, 100 FUTA MAIN ROAD,
 MAURICE NAGAR, BAURARI
 DELHI - 110084
 GSTIN/UIN: 07CLIPK1544G1Z7
 Contact : 011-127617333, 011-47069480, 9899229480
 E-Mail : netquest12@yahoo.in

Buyer
Hindu College (Chemistry Dept.)
 DU Maurice Nagar, Delhi-110007
 State Name : Delhi, Code : 07
 GSTIN/UIN : 07AAATH0374A2Z8
 PAN/IT No :
 Place of Supply : Delhi

Invoice No. NQT/17-18/00303	Dated 13-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DT/DELLO7040MT(I7-6TH/4/500 /DVDRW/W10P S/NO. 21KXSJ2	8471	18 %	1 PCS	52,966.10	PCS	52,966.10
2	MON TFT DELL E2016HV 20" S/NO. CZNYV82	8528	28 %	1 PCS	0.02	PCS	0.02
3	UPS CPS BU LI 600VA	85044090	18 %	1 PCS	1,737.29	PCS	1,737.29
4	EPSON PRINTER L380 INK COLOUR PRINTER S/NO. X2Q5245722	84433220	18 %	1 PCS	10,000.00	PCS	10,000.00
							64,703.41
CGST							5,823.31
SGST							5,823.31

continued ...

In-charge
 Department of Chemistry
 Hindu College
 Delhi-110007

Good received by per receipt
 Entered in the Stock Register
 on page no. 402

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Lead on approval
 13/10/2017

16/10/2017

(A)

Tax Invoice

Netquest Technologies Inc.
 Kh, No. 137/23/2/2, 100 Futa Main Road,
 Sant Nagar, Burari, Delhi-110084,
 GSTIN/UIN: 07CLIPK1544G1Z7
 GSTIN/UIN: 07CLIPK1544G1Z7
 Contact : 011-27617333, 011-47069480, 9899229480
 E-Mail : netquest12@yahoo.in

Invoice No.
NQT/2017-18/00142
 Delivery Note

Dated
23-Aug-2017
 Mode/Terms of Payment

Buyer
HINDU COLLEGE (DEPARTMENT OF ZOOLOGY)
 UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI
 - 110007

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.

Other Reference(s)
 Dated
 Delivery Note Date

State Name : Delhi, Code : 07
 GSTIN/UIN : 07AAATH0374A2Z8
 PAN/IT No :
 Place of Supply : Delhi

Despatched through
 Terms of Delivery

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DT VOSTRO 3268 WITH 18.5 MONITOR I3/4/1TB/DVD DOS/3YRS TFT SNO. CN-09YKY7-72872-690-FRKJ D.T. S/N. 968QXJ2	8471	18 %	1 PCS	28,728.81 PCS	28,728.81
2	Ups Cps Bu Li 600VA S/NO. 15C6Z3001351	85044090	18 %	1 PCS	1,737.29 PCS	1,737.29
<i>Net %</i>						30,466.10
CGST						2,741.95
SGST						2,741.95
Short & Excess						

Certified that-
 I. Purchased on comparative rates
 II. Quality & Quantity checked
 III. Entered in the stock register on page No. 7

Net %
 30/8/17
 प्रभारी शिक्षक
 Teacher-in-charge
 प्राणि विज्ञान विभाग
 Department of Zoology
 हिन्दू महाविद्यालय, विश्वविद्यालय दिल्ली
 Hindu College, University of Delhi
 दिल्ली-110007, INDIA
 Delhi-110007, INDIA
 continued ...

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

(A)

Tax Invoice(Page 2)

Netquest Technologies Inc.
Plot No. 137/23/2/2, 100 Futa Main Road,
Sant Nagar, Burari, Delhi-110084,
GSTIN/UIN: 07CLIPK1544G1Z7
GSTIN/UIN: 07CLIPK1544G1Z7
Contact : 011-27617333, 011-47069480, 9899229480
E-Mail : netquest12@yahoo.in

Invoice No.
NQT/2017-18/00142
Delivery Note

Dated
23-Aug-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
HINDU COLLEGE (DEPARTMENT OF ZOOLOGY)
UNIVERSITY OF DELHI, MAURICE NAGAR, DELHI
- 110007

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

State Name : Delhi, Code : 07
GSTIN/UIN : 07AAATH0374A2Z8
PAN/IT No :
Place of Supply : Delhi

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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Neel
Certified that-
I. Purchased on comparative rates
II. Quality & Quantity checked
III. Entered in the stock register on page No. 7

Neel
30/8/17
प्रभाषी शिक्षक
Teacher-in-charge
प्राणि विज्ञान विभाग
Department of Zoology
हिन्दू कॉलेज, दिल्ली विश्वविद्यालय
Hindu College, University of Delhi
दिल्ली- 110007, भारत
Delhi-110007, INDIA

Total

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Fifty Only

₹ 35,950.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,728.81	9%	2,585.59	9%	2,585.59	5,171.18
85044090	1,737.29	9%	156.36	9%	156.36	312.72
Total	30,466.10		2,741.95		2,741.95	5,483.90

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Eighty Three and Ninety paise Only

Declaration

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

- All cheques/DDs are to be made in favour of NetQuest Technologies Inc.
- Payment against delivery of goods. Late Payment charges @ 2.0 % per month.
- Warranty of Computer H/W Parts from their respective manufacturers only.
- Disputes, if any, are subject to Delhi Jurisdiction only.

Company's Bank Details

Bank Name : Bank of Baroda
A/c No. : 33150200000185
Branch & IFS Code : Burari & BARB0BURAR

Customer's Seal and Signature

for Netquest Technologies Inc.

Neel
Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

GSTIN : 07AADC17891P1ZP
 PAN No. : AADC17891P

CIN : U72200DL2015PTC278347
 Mob. : 9899451415, 8010285464

I-FUTURE INDIA PVT. LTD.

Futuring With Best
 Deals in : TMI | IT | GOVT. SUPPLIES
 Corp. Office : BF-32, Shalimar Bagh (East) New Delhi-110088
 E-mail : info@ifutureindia.com Web : www.ifutureindia.com

Original White Duplicate Pink Triplicate Yellow

INVOICE NO. 014
 (2017 - 2018)

Dated 05/10/2017

GR No
 Vehicle No
 Transport
 State
 State Code
 Place of Supply

M/s Principal, Hindu College
 Address Delhi University, Delhi - 110007

Party GSTIN PAN No

S. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT Rs.	P.
1	HP Desktop POC win-10 (260-A102IN) ENV70409N3	8471	1	28390	28390	
2	HP A10 Core i3 Win-10 (22-B231IN) 8CC73004FD	8471	1	38136	38136	

Amulya
 5.10.17

GST PAYABLE ON REVERSE CHARGES :
 Amount in Words seventy eight thousand
five hundred only

TOTAL	66520
Discount	-
Freight	-
Taxable Value	66526
+CGST @ 9 %	5987
+SGST @ 9 %	5987
+IGST @ %	-
GRAND TOTAL	78500

Our Bank Details :
 Bank Name : HDFC BANK LTD.
 Branch : Shalimar Bagh, New Delhi
 A/c No : 50200011618643 IFSC : HDFC0000331

Terms & Condition : E. & O. E.
 1. All disputes are Subject to Delhi Jurisdiction.
 2. Goods once sold will not be taken back.
 3. Interest 24% P.A. will be charged after 15 days.

Entered in Stock Register
 Page No. 28
 Dealing Asstt. *[Signature]*
 Hir. C. *[Signature]*
 For I-FUTURE INDIA PVT. LTD.
 Authorised Signatory *[Signature]*

TAX INVOICE

NET TECHNOLOGIES INC. (2018-19)
 137/23/2/2, 100 FUTA MAIN
 ROAD, SANT NAGAR, BURARI DELHI - 110084
 GSTIN/UIN: 07CLIPK1544G1Z7
 State Name : Delhi, Code : 07
 Contact : 011-127617333, 01147069480,9899229480
 E-Mail : netquest12@yahoo.in

Invoice No. NQT/18-19/00898	Dated 15-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HINDU COLLEGE
 UNIVERSITY OF DELHI, MAURICE NAGAR
 DELHI-110007
 GSTIN/UIN : 07AAATH0374A2Z8
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP P6060N CPU INTEL CORE I3-8TH GEN / RAM 4GB / HDD 1TB / DVD / WINDOWS 10 / TFT 19.5" LED / KEYBOARD-MOUSE / WARRANTY 1 YEAR ON SITE S/NO.8CGR321QXX (PC) (4EB17AA#ACJ S/NO.6CMB4311S4 (TFT) <i>Rakesh Sharma</i>	8471	1 pcs	29,788.14	pcs		29,788.14
2	UPS CYBER POWER BU LI 600VA S/NO.1JB6P3000311	85044090	1 pcs	1,737.29	pcs		1,737.29
3	HP PRINTER LASERJET PRO MFP M226DW (PRINT/SCAN/COPY/WIRELESS, DUPLEX) S/NO.CNBKL9XC6H	844332	1 pcs	25,127.12	pcs		25,127.12
							56,652.55
		CGST					5,098.73
		SGST					5,098.73

continued ...

[Signature]
 18/11/19

[Signature]

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

NETQUEST TECHNOLOGIES INC. (2018-19)
 OFFICE NO. 137/23/2/2, 100 FUTA MAIN
 ROAD, SANT NAGAR, BURARI DELHI - 110084
 GSTIN/UIN: 07CLIPK1544G1Z7
 State Name : Delhi, Code : 07
 Contact : 011-127617333, 01147069480, 9899229480
 E-Mail : netquest12@yahoo.in

Invoice No. NQT/18-19/00957	Dated 9-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HINDU COLLEGE
 UNIVERSITY OF DELHI, MAURICE NAGAR
 DELHI-110007
 GSTIN/UIN : 07AAATH0374A2Z8
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP (290-P00600N) CPU INTEL CORE I3 8TH GEN, RAM 4GB, HDD 1TB, DVD, WINDOWS 10, TFT 19.5" LED, USB KEYBOARD-MOUSE, WARRANTY 1 YEAR ON SITE S/NO. 8CG8321QWM (PC) S/NO. 6CM84716JQ (TFT)	8471	1 pcs	29,788.14	pcs		29,788.14	
2	UPS CYBER POWER BU LI 600VA S/NO. IJB603008896	85044090	1 pcs	1,737.29	pcs		1,737.29	
							31,525.43	
							CGST 2,837.29	
							SGST 2,837.29	
Less: SHORT & EXCESS							(-)0.01	
Total							2 pcs	₹ 37,200.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,788.14	9%	2,680.93	9%	2,680.93	5,361.86
85044090	1,737.29	9%	156.36	9%	156.36	312.72
Total	31,525.43		2,837.29		2,837.29	5,674.58

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Four and Fifty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 terms & conditions :
 1. All cheques/DDs are to be made in favour of Netquest Technologies inc.
 2. Payment against delivery goods. Late Payment Charges @2.0% per month.

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 33150200000185
 Branch & IFS Code : BAURARI & BARB0BURARI

for **NETQUEST TECHNOLOGIES INC. (2018,19)**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received
9-2-2019
Sonali
9-2-2019
Rajni

S.O (MELTA)
11/2/19

TAX INVOICE (Page 2)

NETQUEST TECHNOLOGIES INC. (2018-19) 137/23/2/2, 100 FUTA MAIN SANT NAGAR, BURARI DELHI - 110084 GSTIN/UID: 07CLIPK1544G1Z7 Phone Name : Delhi, Code : 07 Contact : 011-127617333, 01147069480,9899229480 E-Mail : netquest12@yahoo.in Buyer HINDU COLLEGE UNIVERSITY OF DELHI, MAURICE NAGAR DELHI-110007 GSTIN/UID : 07AAATH0374A2Z8 State Name : Delhi, Code : 07	Invoice No. NQT/18-19/00898 Dated 15-Jan-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : SHORT & EXCESS						(-)0.01
	<i>Computer Printer Purchased (For Prof. S. S. S. S. S.)</i>						
	Total						₹ 66,850.00

Computer Printer Purchased (For Prof. S. S. S. S. S.)
 Netquest
 18/1/19

Entered in Stock Register Page No. **53**
 17-1-19
 RAJINI
 17/1/19

Amount Chargeable (in words) **INR Sixty Six Thousand Eight Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,788.14	9%	2,680.93	9%	2,680.93	5,361.86
844090	1,737.29	9%	156.36	9%	156.36	312.72
844332	25,127.12	9%	2,261.44	9%	2,261.44	4,522.88
Total	56,652.55		5,098.73		5,098.73	10,197.46

Tax Amount (in words) : **INR Ten Thousand One Hundred Ninety Seven and Forty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 terms & conditions :
 1. All cheques/DDs are to be made in favour of Netquest Technologies inc.
 2. Payment against delivery goods. Late Payment Charges @2.0% per month.

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **33150200000185**
 Branch & IFS Code : **BAURARI & BARB0BURARI**
 for NETQUEST TECHNOLOGIES INC. (2018-19)
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



GeM
Government
eMarketplace

Invoice

ARORA IT SOLUTION PRIVATE LIMITED
120., MALL ROAD, KINGSWAYWAY CAMP, DELHI, North
West delhi, DELHI, 110009
sales@aroraitolution.com
Contact no : 9812955555
GSTIN: 07AAJCA1720F1Z4
MSME Verified : Yes

GEM-4689758

Order No: GEMC-511687784287968
Order Date: 19-Sep-2019

Bill To:

Rajesh Sharma , BUYER
Hindu College, University of Delhi Sudhir Bose Marg NORTH
DELHI DELHI 110007 Department of Higher Education
University of Delhi
GSTIN: 07AAATH0374A2Z8
Department: Department of Higher Education
Office Zone:North Campus
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:

Sadar Singh Rawat
Hindu College, University of Delhi Sudhir Bose Marg CENTRAL
DELHI
DELHI 110007

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
372	14-Oct-2019	Manual	14-Oct-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVSFF007	-	04-Oct-2019	10	44068.00 INR	Rs. 440680.00
			CGST	Rs. 33611.19	
			SGST	Rs. 33611.19	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 440680.00

HC/ICT/HW/P-56/02
31/10/19



31/10/19

31/10/19

31/10/19



Invoice

ARORA IT SOLUTION PRIVATE LIMITED
 18, SUBHASH CHOWK, OPP MUNICIPAL PARK, SONIPAT,
 SONIPAT, HARYANA, 131001
 sales@aroraitsolution.com
 Contact no : 9812955555
 GSTIN: 06AAJCA1720F1Z6
 MSME Verified : Yes

SO(A/S) / Buyer
Aj
16/9/19

GEM-4140964

Order No: GEMC-511687721508148
 Order Date: 13-Aug-2019

Bill To:
 Rajesh Sharma , BUYER
 Hindu College, University of Delhi Sudhir Bose Marg NORTH
 DELHI DELHI 110007 Department of Higher Education
 University of Delhi
 GSTIN: 07AAATH0374A2Z8
 Department: Department of Higher Education
 Office Zone: North Campus
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Shipping To:
 Sadar Singh Rawat
 Hindu College, University of Delhi Sudhir Bose Marg CENTRAL
 DELHI
 DELHI 110007

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
343	30-Aug-2019	Manual	30-Aug-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVSFF007	-	28-Aug-2019	10	44068.00 INR	Rs. 440680.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 67222.37
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 440680.00

Subodh in Jaiwal
11/9/19
 Entered Stock Register
 P-55 (PCT)
17/9/19

Entered in Stock Register Page No. *51*
23-9-19
 CAJET-KOR
 S. O. (Inch.)



Kant
11/09/2019

TAX INVOICE

TECHNOLOGIES INC. (2019-20) 1/23/2/2, 100 FUTA MAIN SANT NAGAR, BURARI DELHI - 110084 GSTIN/UIN: 07CLIPK1544G1Z7 State Name : Delhi, Code : 07 Contact : 011-127617333, 01147069480,9899229480 E-Mail : netquest12@yahoo.in	Invoice No.	Dated
	NQT/19-20/00260	28-Jun-2019
Buyer HINDU COLLEGE UNIVERSITY OF DELHI, MAURICE NAGAR DELHI-110007 GSTIN/UIN : 07AAATH0374A2Z8 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTER M720T (10SRS03D00) LENOVO DESKTOP THINKCENTER M720 TOWER TW 8-360 CPU INTEL CORE I5 8TH GEN (8400), RAM 8GB, HDD 1TB, WITHOUT DVD, DOS, KEYBOARD MOUSE USB WIRED, TFT 19.5" LED, WARRANTY 3 YEARS S/NO.PG01HKBJ (KAMLESH JI A/C DEPT.)	8471	1 NO	38,093.22	NO		38,093.22
2	UPS CYBER POWER BU LI 600VA S/NO.1JB6C3004105	85044090	1 pcs	1,779.66	pcs		1,779.66
							39,872.88
CGST						9 %	3,588.56

continued ...

Computer, ups purchased for Mr Kamlesh ji in the Accounts Section
Hanuman
AKH
Devi
Rajin 4/7-19

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Global System and Services

• COMPUTER HARDWARE, NETWORKING & ACCESSORIES

A-4/33, DDA Flat, Paschim Vihar, New Delhi-110063

Mob. : 9911599051, 9810307410

Name & Address of Buyer :

M/s

Principal (Zoology)

Address

Hindu college,
University of Delhi

State

Delhi

State Code

07

GSTIN No.

Invoice No. 063.. Book No. 02

Date 12/04/19 PO No.

Vehicle No.

Transport

Place of Supply Delhi

Sl.No.	Description of Goods	HSN Code	Quantity	Rate	Rs.	Amount	P.
1.	Dell Desktop Computer		1 set	39500.00	39500.00		
2.	Microtek UPS600VA		1 No	1950.00	1950.00		
3.	Canon Printer (MF-244DW)		1 No.	20500.00	19885.00		
4.	Multi user Antivirus		1 set	4500.00	4500.00		
Eway Bill Ref. No.							
Total sum of Rupees (in words) <u>Sixty five Thousand Eight Thirty five only.</u>					Total Value of Goods 65,835.00		
Tax in payable on Reverse Charge : Yes / No					Add : CGST@.....%		
					Add : SGST@.....%		
					Add : IGST@.....%		
					Add : Freight / Cartage		
					Grand Total 65,835.00		

TERMS & CONDITIONS :

- Cheque / Draft may please be issued in favour of M/s Global System and Services.
- Payments should be made within 15 days from the date of receiving of bills otherwise interest will be charged @ 24% p.a.
- Goods once sold will not be taken back.
- Any dispute subject to Delhi Jurisdiction.
- Received the above mentioned good condition.

For Global System and Services

Customer Signature

Auth. Signatory

Tax Invoice

Arora IT Solution Private Limited (Delhi)
 120-Mall Road,
 Kingsway Camp
 GSTIN/UIN: 07AAJCA1720F1Z4
 State Name : Delhi, Code : 07
 CIN: U722000L2011PTC2B778
 E-Mail : sales@aroraitolution.com

Invoice No.	e-Way Bill No.	Dated
407		28-Nov-2019
Challan No		Mode/Terms of Payment
		15 DAYS
Supplier's Ref.		Other Reference
GEM/457		GEM
Order No.		Dated
GEMC-511687723279689		28-Nov-2019
Despatch Doc No		Dated
Despatch Through		Destination
SELF		
Vessel/Flight No		Place of Receipt by Shipper
Port of Loading		Port of Discharge
Terms of Delivery		

Consignee
Hindu College, University of Delhi
 CENTRAL DELHI, DELHI-110007, India
 GSTIN/UIN : 07AAATH0374A2Z8
 PAN/IT No :
 State Name : Delhi, Code : 07

Contact : 98730-68897

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GST DELL DT 3470 I5 8th 8GB 1TB 3YR Batch : 287Q9W2 Batch : 387Q9W2 Batch : 487Q9W2 Batch : 587Q9W2 Batch : 687Q9W2 Batch : 787Q9W2 Batch : 887Q9W2 Batch : 987Q9W2 Batch : B87Q9W2 Batch : H77Q9W2	8441	10 no	37,345.76	no		3,73,457.60
2	GST LED 2016HV		10 no	0.01	no		0.10
							3,73,457.70
	CGST - OUTPUT						33,611.19
	SGST - OUTPUT						33,611.19

continued ...

Invoice

ARORA IT SOLUTION PRIVATE LIMITED
 18, SUBHASH CHOWK, OPP MUNICIPAL PARK, SONIPAT,
 SONIPAT, HARYANA, 131001
 sales@aroraitolution.com
 Contact no : 9812955555
 GSTIN: 06AAJCA1720F1Z6
 MSME Verified : Yes

GEM-5799482

Order No: GEMC-511687748568262
 Order Date: 30-Dec-2019

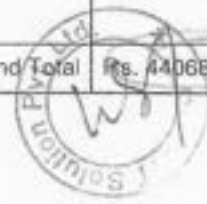
Bill To:
 Rajesh Sharma , BUYER
 Hindu College, University of Delhi Sudhir Bose Marg NORTH
 DELHI DELHI 110007 Department of Higher Education
 University of Delhi
 GSTIN: 07AAATH0374A2Z8
 Department: Department of Higher Education
 Office Zone:North Campus
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Shipping To:
 Sadar Singh Rawat
 Hindu College, University of Delhi Sudhir Bose Marg CENTRAL
 DELHI
 DELHI 110007

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/367	05-Jan-2020	Manual	05-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
DELLEMCVSFF007	-	14-Jan-2020	10	44068.00 INR	Rs. 440680.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 67222.39 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 440680.00

*Entered stock
 Register. HC/ICT/HW/P-57/7
 22/01/20
 Subal in Journal
 Kar*



Tax Invoice

ution Private Limited (Haryana) Showk -Sonipat UIN: 06AAJCA1720F1Z6 Name : Haryana, Code : 06 U722000L2011PTC2B778 Mail : sales@aroraitsolution.com	Invoice No. 367	e-Way Bill No. 3011 7806 0796	Dated 5-Jan-2020
Consignee Hindu College, University of Delhi CENTRAL DELHI, DELHI-110007, India GSTIN/UIN : 07AAATH0374A2Z8 State Name : Delhi, Code : 07	Challan No		Mode/Terms of Payment
	Supplier's Ref. GEM/518		Other Reference
	Order No.		Dated
	Despatch Doc No		Dated
	Despatch Through		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL DT VOSTRO 3470 I5 8TH 8 1TB 3 YR	8471	10 no	37,345.76	no		3,73,457.60
	Batch : CT1YBZ2		1 no				
	Batch : CT50CZ2		1 no				
	Batch : CT52CZ2		1 no				
	Batch : CT6YBZ2		1 no				
	Batch : CT92CZ2		1 no				
	Batch : CTTYBZ2		1 no				
	Batch : CV60CZ2		1 no				
	Batch : CV6WBZ2		1 no				
	Batch : CV72CZ2		1 no				
	Batch : CVGZBZ2		1 no				
2	DELL LED E2016HV 19.5	8473	10 no	0.01	no		0.10
	IGST - OUTPUT						3,73,457.70
							67,222.39

continued ...

SUBJECT TO SONIPAT JURISDICTION

Date & Time of Printing : 6-Jan-2020 14:27

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Arora IT Solution Private Limited (Haryana) Sonapat - Sonapat PAN: 06AAJCA1720F1Z6 State: Haryana, Code : 06 U722000L2011PTC2B778 Email : sales@aroraitolution.com	Invoice No.	e-Way Bill No.	Dated
	367	3011 7806 0796	5-Jan-2020
Consignee Hindu College, University of Delhi CENTRAL DELHI, DELHI-110007, India GSTIN/UID : 07AAATH0374A2Z8 State Name : Delhi, Code : 07	Challan No	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference	
	Order No.	Dated	
	Despatch Doc No	Dated	
	Despatch Through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.09
Total			20 no				₹ 4,40,680.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Forty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
471	3,73,457.60	18%	67,222.37	67,222.37
8473	0.10	18%	0.02	0.02
Total	3,73,457.70		67,222.39	67,222.39

Tax Amount (in words) : **INR Sixty Seven Thousand Two Hundred Twenty Two and Thirty Nine paise Only**

Company's PAN : **AAJCA1720F**

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

for Arora IT Solution Private Limited (Haryana)

 Authorised Signatory

SUBJECT TO SONIPAT JURISDICTION

Date & Time of Printing : 6-Jan-2020 14:26

This is a Computer Generated Invoice

(Handwritten signatures)

Invoice

ARORA IT SOLUTION PRIVATE LIMITED
18, SUBHASH CHOWK, OPP MUNICIPAL PARK, SONIPAT,
SONIPAT, HARYANA, 131001
sales@aroraitsolution.com
Contact no : 9812955555
GSTIN: 06AAJCA1720F1Z6
MSME Verified : Yes

GEM-5799482

Order No: GEMC-511687748568262
Order Date: 30-Dec-2019

Bill To:
Rajesh Sharma , BUYER
Hindu College, University of Delhi Sudhir Bose Marg NORTH
DELHI DELHI 110007 Department of Higher Education
University of Delhi
GSTIN: 07AAATH0374A2Z8
Department: Department of Higher Education
Office Zone:North Campus
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
Sadar Singh Rawat
Hindu College, University of Delhi Sudhir Bose Marg CENTRAL
DELHI
DELHI 110007

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/367	05-Jan-2020	Manual	05-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMCVSFF007	-	14-Jan-2020	10	44068.00 INR	Rs. 440680.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 67222.39	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 440680.00



Tax Invoice

NETQUEST TECHNOLOGIES INC.
 103-A, FIRST FLOOR IP TOWER, PLOT NO. 6,
 COMMERCIAL COMPLEX WAZIRPUR INDUSTRIAL AREA
 DELHI-110052
 GSTIN/UIN: 07CLIPK1544G1Z7
 State Name : Delhi, Code : 07
 Contact : 011 - 47069480, 9899229480, 9136500192
 E-Mail : netquest12@yahoo.in

Invoice No. e-Way Bill No. Dated
 NQT/21-22/00713
8-Oct-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

[Signature]
Principal
Hindu College, Delhi

Buyer
HINDU COLLEGE
 UNIVERSITY OF DELHI, MAURICE NAGAR
 DELHI-110007
 GSTIN/UIN : 07AAATH0374A2Z8
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 400 G7 MT CPU INTEL CORE I5-10TH 10500, RAM 8GB, HDD 1TB SATA, NO ODD, USB KEYBOARD & MOUSE, WIFI DOS, TFT MONITOR 19.5" WARRANTY 3 YEAR ONSITE S/NO.1N113002M8 TFT MONITOR 19.5" S/NO.3CQ1120VX7 (OFFICE DEPT.)	8471	1 pcs	47,033.90	pcs	47,033.90
	OUTPUT CGST 9%				9 %	4,233.05
	OUTPUT SGST 9%				9 %	4,233.05
	Total		1 pcs			₹ 55,500.00

[Signature]
Administrative Officer
Hindu College

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,033.90	9%	4,233.05	9%	4,233.05	8,466.10
Total	47,033.90		4,233.05		4,233.05	8,466.10

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Six and Ten paise Only**

Final and running
OK. Tawal 11/10/2021

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 33150200000185
 Branch & IFS Code : BURARI & BARBOBURARI
 for NETQUEST TECHNOLOGIES INC.

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

[Signature]
Administrative Officer
Hindu College



This is a Computer Generated Invoice

[Signature]
 Entered in Stock Register
 Vide Receipt No. **HC/IT/65**
 Dated.....**27**.....**1.OCT.2021**

Tax Invoice

418

INC.
VER, PLOT NO. 8,
AZIRPUR INDUSTRIAL AREA
1544G1Z7
Code : 07
7069480, 9899229480, 9136500192
s112@yahoo.in
COLLEGE
CITY OF DELHI, MAURICE NAGAR
DELHI-11
GSTIN/IN : 07AAATH0374A2Z8
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
NQT/21-22/01050		16-Dec-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Principal
Hindu College, Delhi

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 400 G7 MT CPU INTEL CORE I5-10TH 10500, RAM 8GB, HDD 1TB SATA, NO CDD, USB KEYBOARD & MOUSE, WIFI DOS, TFT MONITOR 19.5" WARRANTY 3 YEAR ONSITE S/NO.1N11380F61 TFT MONITOR 19.5" S/NO.3CQ12708YL (ACCOUNTS DEPT. NIRAJ)	8471	1 pcs	47,033.90	pcs	47,033.90
						47,033.90
Section Officer (Admn.) Hindu College,						OUTPUT CGST 9% OUTPUT SGST 9%
						4,233.05
						4,233.05
Total						1 pcs ₹ 55,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	47,033.90	9%	4,233.05	9%	4,233.05	8,466.10
Total	47,033.90		4,233.05		4,233.05	8,466.10

Amount (in words) **Rs. Eight Thousand Four Hundred Sixty Six and Ten paise Only**

Entered in Stock Register
Vide Receipt No. HC/IT/72
Dated..29/12/2021.....

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 33150200000185
Branch & IFS Code : BURARI & BARB0BURARI
for NETQUEST TECHNOLOGIES INC.

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

Authorised Signatory

Tax Invoice

MAYANKS IT SOLUTIONS PVT LTD(20-21)
 1ST FLOOR, BASEMENT M-23
 MAY NAGAR PART-II
 W DELHI
 PIN NO 07190143287
 GST IN/IN/IN 07AAECM3388G1ZB
 State Name: Delhi, Code : 07
 CIN U72200DL2005PTC133870
 E-Mail FINANCE@MAYANKS.IN

Hindu College, Delhi

Invoice No. **MIT/095/2122**
 Delivery Note
 Supplier's Ref
 Buyer's Order No. **MIT/SO/067/2022**
 Despatch Document No.

Dated **10-Jan-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **5-Jan-2022**
 Delivery Note Date
 Destination

Buyer
HINDU COLLEGE
 Sudhir Bose Marg, Hindu College,
 University Enclave, Delhi, 110007
 State Name : Delhi, Code : 07

Despatched through

Terms of Delivery

[Signature]
Section Officer (Admn.)
Hindu College,

[Signature]
प्रशासनिक अधिकारी
Administrative Officer
हिन्दू महाविद्यालय, दिल्ली-7
Hindu College, Delhi-7

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL POWEREDGE-T40 SERVER (TID 064) DELL TOWER MODEL 1P POWEREDGE T40 INTEL XEON E-2214G1 PROCESSOR 3.5GHZ 1M CACHE 4CORE/4T. TURBO/11W/1PM 4 DIMMS SLOTS/ 16GB RAM UDIMM/1PT0 3.3" SATA DRIVE/1TB HDD 7.2 K RPM ENTRY SATA 3.5" CABLED HARD DRIVE/ RAID0, 1 ONBOARD DVD-RW/SINGLE POWER SUPPLY 300W/INTEL AMT 12.0/ 3YR PRO SUPPORT NEXT BUSINESS DAY ONSITE SERVICE Serial No. FDKT853	84715000	1.0 Nos.	61,397.00	Nos	61,397.00
2	DELL KEYBOARD (TID 064)	84716040	1.0 Nos.	1.00	Nos.	1.0
3	Dell Mouse (TID 064)	84716060	1.0 Nos.	1.00	Nos.	1.0
4	Dell VOSTRO 18.5" MONITOR (TID 064)		1.0 Nos.	1.00	Nos.	1.0
						61,400.0
				9 %		5,526.
				9 %		5,526.
			4.0 Nos.			72,452. E &

CGST OUTPUT -9%
SGST OUTPUT- 9%

Total

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amt
84715000	61,397.00	9%	5,525.73	9%	5,525.73	11,051.46
84716040	1.00	9%	0.09	9%	0.09	0.18
84716060	1.00	9%	0.09	9%	0.09	0.18
	1.00	9%	0.09	9%	0.09	0.18
Total	61,400.00		5,526.00		5,526.00	11,0

Tax Amount (in words) : **Indian Rupees Eleven Thousand Fifty Two Only**

Company's PAN : **AAECM3388G**

- Declaration
- Sales rejections and short receipts intimated beyond 24 hours will not be entertained
 - Goods Once Sold will not be return or exchanged.
 - Interest @ 24% will be charged if the payment is not received on due date
 - All warranties subject to standard terms of warranty unless and until specified

Entered in Stock Register
 Vide Ref. No. **HCL/FA/170**
 Dated... **18/1/2022**.....

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

for **MAYANKS IT SOLUTIONS PVT. LTD.**
 Authorised

CITIBANK

54, Ring Road, Lohist Market

Name of Article Computers
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/10/05	M/s Scan Computers	126	07	-	07	
19-2-05	M/s Scan Computer Service 18/25A, Moti Nagar, New Delhi - 110 015 Phone - 25447963, 25464415 Configuration:- - Intel Pentium - IV - 2.8 GHZ with 845 - GIGABYTE Mother Board - 128 MB RAM - 40 GB Hard Disk - 52X CD ROM TVSE. Gold Keyboard. Optical serial Mouse 144 MB Floppy Drive ATX cabinet Two computer are 40 GB hard disk x one computer with 80 GB HDD.	291	03	-	10	installed in the statistics Lab. Plavin 17/04/2005 Teacher-in-Charge Deptt. of Statistics 29/10/05
3/2/06	M/s Scan computer Service 18/25A, Moti Nagar New Delhi Pentium-IV 3.00 Ghz. Intel 101 G9C mother board 256 MB RAM, 80 GB HDD CD- writer 52X, 144 MB FDD monitor 17" Samsung. Optical mouse, TVSE keyboard Cabinet medium 300 watt. 1 pair of speakers	350	03	-	13	installed in the stats Lab. Plavin 29/1/06 Kan 27/02/06 Teacher-in-Charge Deptt. of Statistics

Neelgagan

STOCK REGISTER

Name of Article Computers
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शुद्धी	Remarks टिप्पणी
	B/F		13		13	
	Note: (Six monitors adjusted at by books against six TPT vide Bill No 203) See Page No. 52.)					[Signature] Teacher-in-Charge Deptt. of Statistics
15/9/14	M/s NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main road, Sant Nagar Buzari, Delhi-110084. (Case IS, 4GB, 500GB)	000220	03	-	09 +13	Fixed in Stats Lab
				Total-	16	
	Note: (04) LED/TFT 18.5" LG LED Widescreen. (four monitors 17" by bank to against four LED/TFT) See page no-52					
17/9/14	M/s NetQuest Technologies INC. Kh. No. 137/23/2/2, 100 Futa Main Road, Sant Nagar. Buzari, Delhi-110084.	000226	03	-	03 +16 19	Fixed in Stats Lab
	Note: (Case IS, 4GB RAM, 500GB HDD) 03 LED/TFT-18.5" LG LED Widescreen (Three Monitors By Bank to against three LED/TFT) See page No-52					[Signature] Teacher-in-charge Department of Statistics Hindu College, Delhi-7

STOCK REGISTER

4

Name of Article
वस्तु का नाम

old Computers

Date दिधि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पण
1. 17/8/13	10 old Computers (P-4, MB, HDD-40GB, 512MB) (Comes from Students Computer Centre of B.A. (Prog.) Lab.) discarded	-	10	10	-	fix in stack
2. 25/7/13	02 old Computers (P-4, MB, HDD-80, 512MB) (Comes from Department of Mathematics.)	-	02	02	-	fix in stack Lab.
3. 20/11/13	01 old Computer (P-4, MB, HDD-80, 512MB) (Comes from office Admn.)	-	01	01	-	fix in stack Lab.
		Total - 13 Computers				

Teacher-in-charge
Department of Statistics
Hindu College, Delhi-7

1070
013
01-24
1/8

(3)

STOCK REGISTER

Name of Article CPU upgradation / Replacement
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी
3/10/09	M/S KVR Computers 13/2A, Moti Nagar New Delhi-15 (Cebtron 4 CPU buy bank vide credit Note No-5 of RSG Govt. -)	149	04	04	13
2/1/10	KVR Infodations Inc. 1/35, Mall Road, Tilak Ngr. New Delhi-18. (CPU) Intel dual core.	KVRINFO/ RINV/09-10/ 119	04	01	Nil
4/1/19	Nisha Enterprises R-41 Ground Floor Indraprastha, New Delhi-	93	C.P.U. Fan 01	01	—
9/4/19	110012	13	Processor 01	01	—
8/11/19	Netquest Technologies Inc. Kt. no. 137/23/1/2, 100 feet Main Road, Sant Nagar, Bawari, Delhi-84	00830 00865 00881	01 01 01	01 01 01	— — —

Teacher-in-charge
Department of

30/3/10

Department of Statistics

Teacher-in-charge
Department of
Hindu College

Teacher-in-charge