



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

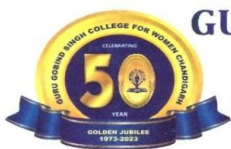
(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



## Computer Invoice/Bills Details

Sr. No.	Description	No. of Computers / Laptops/Interactive Boards	Link
1.	Dell Vostro 220s Desktop Processor IntelCore2Duo E7300, 2.66Ghz, RAM 2GB, Hard Disk SATA 160GB, DVD Writer, Dell LCD, Key Board, Mouse	45	<a href="#">View</a>
2.	HP Pavilion p6330in -Core2Duo E7500, 2.9Ghz, RAM 4GB, HDD 500 GB, DVD R/W, HP 2309m TFT, Wireless Keyboard and Mouse.	01	<a href="#">View</a>
3.	HP Elite 7100 Desktop , i3 3.2GHZ, RAM 2GB, HDD 320GB With Keyboard and Mouse	20	<a href="#">View</a>
4.	HP Proliant ML 150 G6 -Xeon Intel 2.4Ghz, RAM 4GB, HDD 250+500 GB, HP 2009f, HP Key Board & Mouse.	01	<a href="#">View</a>
5.	HP Desktop120 i5, RAM 4GB,2.90GHZ HDD- 500 GB, TFT, Keyboard & Mouse	15	<a href="#">View</a>
6.	Dell OptiPlex 5050 Processor i5, 3.0Ghz, RAM 4GB, Hard Disk SATA 500GB, Dell LCD, Key Board, Mouse	10	<a href="#">View</a>
7.	Laptop Pavilion HP DV6-1611TX	01	<a href="#">View</a>
8.	Laptop HP Compaq Presario Corei3, 3GB, DVD R/W	01	<a href="#">View</a>
9.	X510 Laptop Asus I7, 8h Gen, 8GBDDR, 1TB HDD, 512SSD, 2GB Graphic Card, 15.6" Screen With Windows 10 Pro, 1 Year Warranty	02	<a href="#">View</a>
10.	HP Proliant ML110GL, INTEL (R) XEON PC (R) 3.10GHZ RAM:- 16GB HDD:- 250 GB.KeyBoard Lenovo Mouse :- Lenovo	01	<a href="#">View</a>
11	Lenovo PC INTEL (R) Pentium (R) CPU G 645 @ 2.90 GHZ RAM:- 2 GB HDD:- 500 GB Key Board & Mouse	24	<a href="#">View</a>
12	HP COMPAQ Intel Core2 Duo E7400, Intel G31 Express Chipset, 4GB RAM DDR 2,320 GB SATA HDD,16x DVD Super Multi drive with light Scribe and double layer, 23" TFT Monitor, 15 in- 1 Card Reader	01	<a href="#">View</a>



## GURU GOBIND SINGH COLLEGE FOR WOMEN

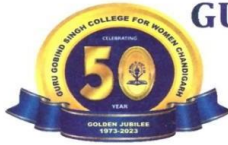
SECTOR 26, CHANDIGARH - 160019

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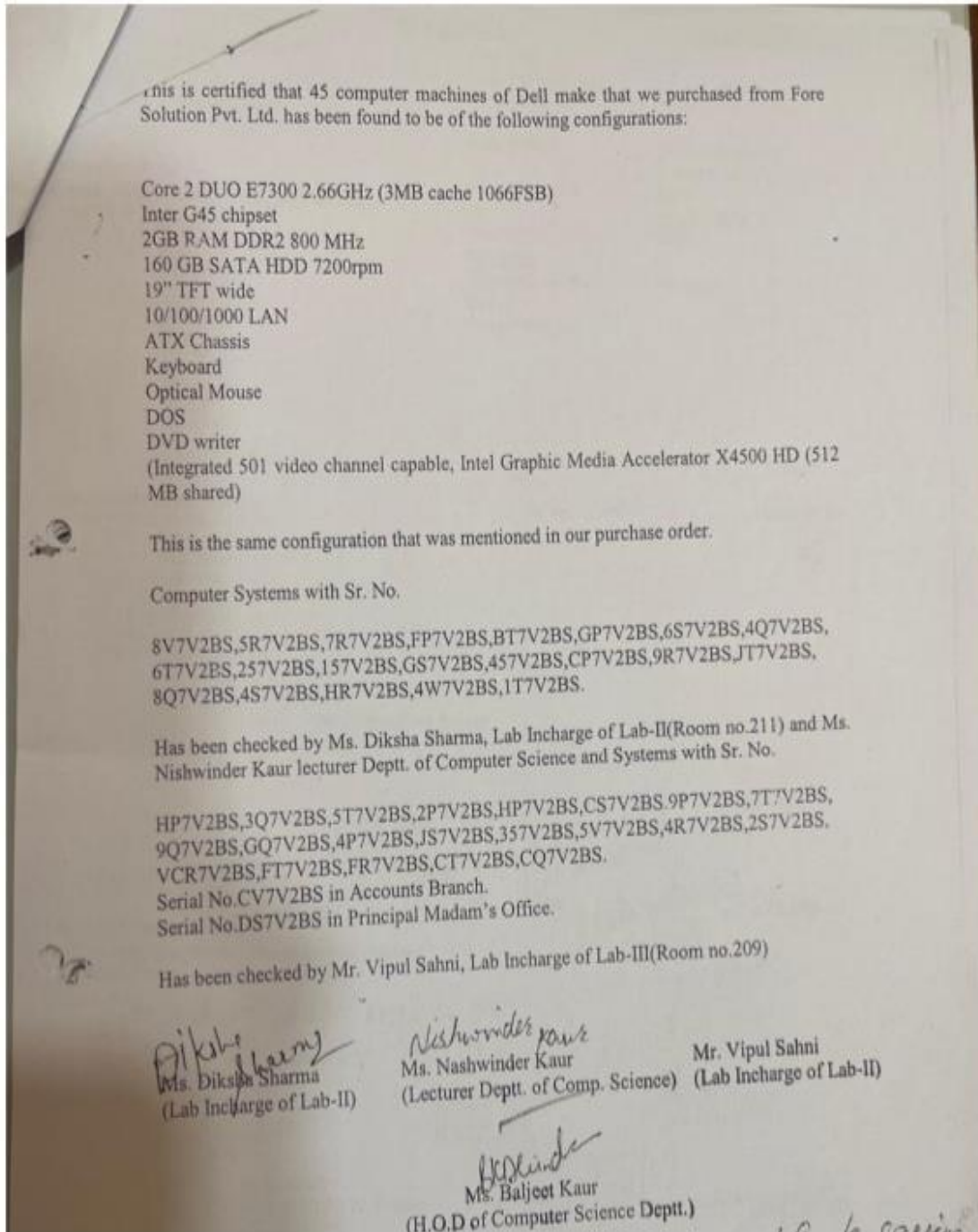


13.	HP Pavilion Quad Core,2GB DDR3 RAM,500 GB HD, DVD R/W, Window 10 Basic OS, 19.5" LED	10	<a href="#">View</a>
14.	HP Desktop Ci3- 6th Generation 4GB 1TB	20	<a href="#">View</a>
15.	All in One Wall mount PCi3,4GB,500GB Ceramic Ir Board Smart V3D Projector Green Board Air Mouse Document Cam External Frame	06	<a href="#">View</a>
16.	Projector Screens	10	<a href="#">View</a>
17.	Multimedia Projector	10	<a href="#">View</a>

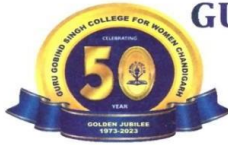


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### Computer Bills Copy



*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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**TAX INVOICE**

**Solutions Pvt Ltd Chd(08-09)**  
Sector 40 D  
Chandigarh  
Email: fore@foresolutions.net

**Buyer**  
Guru Gobind Singh College for Women  
Sector 26  
Chandigarh

Invoice No. **CHD TXI 08-09/858**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **76**  
Despatch Document No. **08/09/858**  
Despatched through **Direct**  
Terms of Delivery

Duplicate - Seller's Copy  
Dated **31-Jan-2009**  
Mode/Terms of Payment  
Other Reference(s)  
**3 Years Onsite Warranty 3/3/3**  
Dated **20-Jan-2009**  
Dated  
Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Dell Vostro 220s Desktop</b> CORE 2 DUO E7300 2.66 GHZ 3MB CACHE 10GB 7500 3YRS 365 DAYS 24/7 SUPPORT 1.2GB RAM 10GB HD 100 GB SATA HD 7200 RPM 19" TFT WIDE 16:10 1300 X 1050 LAMINATE CHASSIS/CASE CABINET WHICH CAN BE USED BOTH HORIZONTALLY AND VERTICALLY, KEYBOARD, OPTICAL MOUSE, DVD/DVD WRITER, INTEGRATED 5.1 VIDEO CHANNEL CAPABLE, NVIDIA GRAPHIC MEDIA ACCELERATOR X4500 HD (512 MB SHARED)	<b>45 No</b>	27,350.00	No		12,30,750.00
<b>Vat Outward 4% Sec-40</b>					49,230.00
<b>Total</b>					<b>12,79,980.00</b>

Amount Chargeable (in words) **Twelve Lakh Seventy Nine Thousand Nine Hundred Eighty Only**

Entered in Stock Register at Page 07 in entry No. 21.

Company's VAT TIN: 04520020072  
Company's CST No: CST-19865,DT 20-07-2001

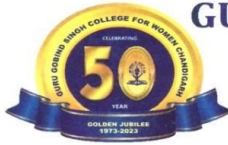
Declaration: INPUT TAX CREDIT AVAILABLE TO A TAXABLE PERSON AGAINST ORIGINAL COPY OF THIS INVOICE

This is a Computer Generated Invoice

*Verified for Rs 12,79,980/- only*  
*Twelve Lakh Seventy Nine Thousand Nine Hundred Eighty Only*  
*24/2/09*  
*Blushinda*  
*Mr Deyyar*  
*Sanctioned*  
*24/2/09*  
*Wife's Sharma*  
*12/02/09*  
*for Fore Solutions Pvt Ltd (08-09)*  
*Authorized Signatory*

*Mr. Singhania*  
*24/2/09*

**Jatinder Kaur**  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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Retail Invoice  
 Bill / Cash Memo

CHA 14993 } DL. 13.10.93  
 CST 14790 }

## PERFECT KNITVISION

A HOUSE OF HARDWARE & SOFTWARE TECHNOLOGY  
 S.C.O. 461-62, Sector 35-C, Chandigarh. Ph. : 0172-2602981, 2622893 Fax : 3018893  
 \* Computer \* Printer \* Laptop \* Fax \* Camcorders & Consumable etc.

No. <b>8073</b>	M/s <u>Guru Gobind Singh College for Women</u> <u>Sec-26</u>	Tin/Tot No. <u>633</u>	
Date <u>16/7/10</u>	GR. No. <u>Chandigarh</u>	Your Order No. <u>633</u>	Dt. <u>2/6/10</u>
		VAT-36	00.00
		Transport No.	00.00

S.No.	DESCRIPTION	QTY.	RATE	VAT CHARGE	AMOUNT	
					Rs.	P.
1	<u>HP Pavilion</u> <u>Core 2 duo 4GB</u> <u>500GB, DVD Writer</u> <u>wireless KB, 15-1.</u> <u>Cond. Keyboard</u> <u>Other std. (Speaker)</u>	1			45500.00	0
Rs. In Words : <u>Forty five thousand</u> <u>and five hundred</u>					Total	45500.00
					VAT Charged @	Waived
Received the above mentioned material in perfectly working order.					G. Total	45500.00
Name : _____ Signature _____ <small>Terms &amp; Conditions :            1. Payment against the bill should be made Cheque/Draft in the Name of "Perfect Knitvision" Payable at Chandigarh.            2. All Disputes are subject to Chandigarh Jurisdiction. 3. Interest @ 25% will be charged extra after one month of the submission of the bill. 4. Goods once sold will not be taken back. 6. Any payments made against the delivery invoice shall be treated as on account unless the amount of the invoice is paid in full. 7. Stand by facility is subject to the availability of the product, conditions apply. 8. No on site warranty will be provided, condition apply. 9. All the warranties, express or implied by are manufacturers warranty only. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or any type of consequential loss arising thereof. 10. No disputes regarding the quality of fitness of goods can be raised without notice to the supplier within 5 days of receipt of goods. 11. The supplier will not accept any return of goods unless agreed to, in written.</small>					For : PERFECT KNITVISION 	

P.T.O

**Jatinder Kaur**  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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**RETAIL INVOICE** "119C" (Original)

<b>PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD</b> 13, 4-A, CHANDIGARH 0172-5085397/5085398 keepak_gupta36@hotmail.com		Invoice No. <b>RETAIL/PISPL/1869</b> Delivery Note Supplier's Ref.	Dated <b>17-Dec-2010</b> Mode/Terms of Payment Other Reference(s)
<b>THE PRINCIPAL</b> <b>GURU GOBIND SINGH COLLEGE FOR WOMEN</b> SECTOR-26 CHANDIGARH		Buyer's Order No. <b>1288</b> Despatch Document No. Despatched through Terms of Delivery	Dated <b>16-Dec-2010</b> Dated Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP ELITE 7100 DESKTOP</b> <small>CORE I3 PROCESSOR/2GB/320 GB DVD WRITER LAN CARD/ANTIVIRUS/80 DAYS/KEYBOARD/MOUSE FREE DOS/3 YEARS WARRANTY</small>	20 pcs	27,700.00	pcs	5,54,000.00
2	<b>18.5" TFT MONITOR</b>	20 pcs			5,54,000.00
				VAT OUTPUT-5%	27,700.00
		<b>Total</b>	<b>40 pcs</b>		<b>5,81,700.00</b>

*Entered in SRP (1140) 2009-10  
Page No 05  
21/12/10*

Amount Chargeable (in words)  
**Rs. Five Lakh Eighty One Thousand Seven Hundred Only**

Company's VAT TIN : 04910022331  
 Company's CST No : CHA/CST 22331 DT.08.03.2004  
 Company's Service Tax No : AADCP0695CST002  
 Company's PAN : AADGR0695C

Declaration  
 GOODS SOLD WILL NOT BE TAKEN BACK. WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

for PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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(Adjustment)

Retail Invoice  
Bill/Cash Memo

CHA 14993 } Dt. 12.10.93  
CST 14790 }

## PERFECT KNITVISION

A HOUSE OF HARDWARE & SOFTWARE TECHNOLOGY

S.C.O. 461-62, Sector 35-C, Chandigarh. Ph. : 0172-2602981, 2622893 Fax : 3018893  
\* Computer \* Printer \* Laptop \* Fax \* Cartridges & Consumable etc

M/s. 1979 SCU  
Sec 26 Chal.

Tin/Tot No. \_\_\_\_\_  
Your Order No. 636 Dt 26-10  
VAT-36 \_\_\_\_\_  
Transport No. \_\_\_\_\_

1240  
7-9-10 GR. No. \_\_\_\_\_

DESCRIPTION	QTY.	RATE	VAT CHARGE	AMOUNT	
				Rs.	P.
<u>HP ML150 L76</u> <u>server</u>	<u>1</u>	<u>159500/-</u>		<u>159500</u>	
S/N:- <u>SGA011X57R</u>					
<p>Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. Stock Register Page No. <u>50</u> SR-2.</p> <p>hp <b>COMPAQ</b></p> <p>Care Taker/Store Keeper <u>[Signature]</u></p>					
Rs. In Words: <u>one lakh fifty nine thousand</u> <u>five hundred only.</u>				Total	<u>159500</u>
Received the above mentioned material in perfectly working order.				VAT Charged	<u>1260</u>
Name: _____				G. Total	<u>159500</u>
Signature _____				For: PERFECT KNITVISION	

Terms & Conditions:  
1. Payment against the bill should be made Cheque/Draft in the Name of "Perfect Knitvision" Payable at Chandigarh.  
2. All Disputes are subject to Chandigarh Jurisdiction. 3. Interest @ 25% will be charged extra after one month of the submission of the bill. 4. Goods once sold will not be taken back. 5. Any payments made against the delivery invoice shall be treated as on account unless the amount of the invoice is paid in full. 7. Stand by facility is subject to the availability of the product, conditions apply. 8. No on site warranty will be provided, condition apply. 9. All the warranties, express or implied are manufacturer's warranty only. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturer, or any type of consequential loss arising therefrom. 10. No disputes regarding the quality of fitness of goods can be raised without notice to the supplier within 5 days of receipt of goods. 11. The supplier will not accept any return of goods unless agreed to, in written.

hp **COMPAQ**

Authorized Partner:  
• Laptops • Desktop • Servers • Scanners • Faxes • Printers • Cartridges

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



**GURU GOBIND SINGH COLLEGE FOR WOMEN**

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*98*  
*(2) 51.71 - A3-07*

(Original)

MATRIX INFO SOLUTIONS PVT.LTD.GHD NO. 112-113, CTOR-34-A, CHANDIGARH TEL NO-0172-4647770, 4644334 E-Mail :deepak_gupta36@hotmail.com	Invoice No. <b>RETAIL/PISPL/847</b>	Dated <b>7-Jul-2015</b>
Buyer <b>The Principal</b> Guru Gobind Singh College for Women Sector-26 Chandigarh	Delivery Note	Mode/Terms of Payment <b>BY CHEQUE</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>GGSCW/663</b>	Dated <b>28-Jun-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>BY HAND</b>	

Sl No	Description of Goods	Godown	Quantity	Rate per	Amount
	<b>HP 120-013 IL DESKTOP</b> KAS19V0V, KAS19VCE2, KAS19VCE2 KAS19V0V, KAS19V07, KAS19VCE1 KAS19V0N, KAS19VCE2, KAS19VCE2 KAS19VCE1, KAS19VSP1, KAS19VCE2 KAS19VCE1, KAS19VCE2, KAS19VSP1 All HP 3 Years WOT, DCA 685TEM31 W/USE With 3 Years Warranty Batch : 1	Main Location	15 Pcs 2 Pcs	37,761.80 Pcs	5,66,428.57
2	<b>HP 1005 LASER PSC</b> CNH893896T, CNH8907LPV W/O 1 Year Warranty	Main Location	2 Pcs	11,819.05 Pcs	23,238.10

continued -

*verified  
Dolwin*

Material has been checked as per bill  
Entered in Consumable S.R. No.  
Non Consumable S.R. No. 82  
Stock Register Page No. 51.71. - *Caute*

*Caute*  
Care Takar/Store Keeper

This is a Computer Generated Invoice

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh





# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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**RETAIL INVOICE (Page 2)** (Original)

<b>PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD</b> D-112-113, SECTOR-34-A, CHANDIGARH TEL NO-0172-4547770, 4644334 E-Mail :deepak_gupta30@hotmail.com	Invoice No. <b>RETAIL/PISPL/847</b> Dated <b>7-Jul-2015</b> Delivery Note Mode/Terms of Payment <b>BY CHEQUE</b> Supplier's Ref. Other Reference(s)
Buyer <b>The Principal</b> <b>Guru Gobind Singh College for Women</b> <b>Sector-26</b> <b>Chandigarh</b>	Buyer's Order No. <b>GGSCW/863</b> Dated <b>26-Jun-2015</b> Dispatch Document No. Dated Despatched through Destination Terms of Delivery <b>BY HAND</b>

Sl No	Description of Goods	Godown	Quantity	Rate	per	Amount
3	<b>18.5 HP LED MONITOR</b> 3C2024K1, 3C204123X, 3C2021AL, 3C2024K3, 3C2024K3, 3C2021T1A, 3C2024K5, 3C2024K4, 3C2024K4, 3C2024K2, 3C2021K1, 3C2024K6, 3C2021K2, 3C2021KX, 3C2024K1 Batch : 1	Max Locator	<b>15 NOS</b>			5,69,966.57
	<b>VAT OUTPUT 5%</b>				5 %	<b>29,483.33</b>
<b>Total</b>						<b>Rs. 6,19,190.00</b>

Amount Chargeable (in words)  
 Indian Rupees Six Lakh Nineteen Thousand One Hundred Fifty Six  
 hundred Fifty Only

This is a Computer Generated Invoice  
 This is a Computer Generated Invoice  
 This is a Computer Generated Invoice

Company's VAT Tin: 04910022331  
 Company's CST No: CHACST 22321.DT.08.03.2008  
 Company's Service Tax No: AADCP695CST002  
 Company's PAN: AADCP695C

Declaration  
 GOODS SOLD WILL NOT BE TAKEN BACK. WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES.

For PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD  
 Authorised Signatory

Jatinder Kaur  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



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**TAX INVOICE** ORIGINAL FOR RECIPENT

**IT Systems(I) Pvt Ltd**  
 111, KANWAL PUSKAS COMPLEX CHANDIGARH SERVICES  
 No. 06, First Floor, Bangsar Tower  
 Phase II, Sector 26, Chandigarh  
 State: Punjab, Code: 160019  
 GSTIN: 0325AAICP40480002  
 Name: Madhya Pratish, Code: 23  
 UIN: U72900PB2015PTC005192  
 Email: accounts@it-systems.in

**Shree Rusa Chandigarh**  
 Sector-26, Chandigarh  
 Chandigarh-160019  
 State Name: Punjab, Code: 03

*Gur Gobind Singh College for Women*

Invoice No: 201711044  
 Dated: 6-Nov-2017  
 Delivery Note: 1254  
 Mode/Term of Payment:  
 Supplier's Part:  
 Other Reference(s):

Buyer's Order No: GEMC97687-20  
 Dated: 31-Oct-2017  
 Dispatch Document No: 501780E3845  
 Delivery Note Date: 6-Nov-2017  
 Dispatched through: Blue Dart Courier  
 Destination: Chandigarh  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	DST Rate	Quantity	Rate per Qty	Disc %	Amount
1	Dell Optiplex 5050MT S/N: 780926; 16; 19mm Hips 86CC2L2 86M2L2 89N2L2 8C2N2L2 89M2L2 89F2L2 89N2L2 8C3C2L2 86S2L2 89M2L2	84714190	18 %	25.00 NOS	25,593.22 NOS		3,58,932.20
2	DELL 19.5 MONITOR-E2016H S.No. 3XV4ZJ2,FWV4ZJ2 7JX4ZJ2,FS55ZJ2 3ZV4ZJ2,CYV4ZJ2 8C94ZJ2,BUX4ZJ2 4WV4ZJ2,BWV4ZJ2	8528	18 %	15.00 NOS			3,58,932.20
<b>Total</b>							<b>4,20,890.00 ₹</b>

Amount Chargeable (in words): **Four Lakh Twenty Thousand INR Only**

HSN/SAC	Taxable Value	Tax Rate	Integrated Tax Amount	Total Tax Amount
84714190	3,58,932.20	18%	64,067.80	64,067.80
8528		18%		
<b>Total</b>			<b>64,067.80</b>	<b>64,067.80</b>

Tax Amount (in words): **Sixty Four Thousand Sixty Seven INR and Eighty Only**

Company's VAT TIN: 2394008880  
 Company's CST No: 2394008880  
 Company's Service Tax No: AAICP404800002  
 Company's PAN: AAICP40480

Declaration:  
 1. Interest @24% per annum will be charges on Bill amt not paid within 15 days.  
 2. All payment should be made by A/c Payee Cheque, RTGS or DD in favor of It-systems (India) Pvt (Incorporated in India)

**Sanctioned**  
 PRINCIPAL

*Verified*  
*Chit*

*S.G.?*

Caro Taker/Store Keeper

for It-systems (India) Pvt Ltd  
 Accounts Secretary

This is a Computer Generated Invoice

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



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6014993

Retail Invoice  
Bill / Cash-Memo

CHA 14993 } Dt. 13.10.93  
CST 14790 }

## PERFECT KNITVISION

A HOUSE OF HARDWARE & SOFTWARE TECHNOLOGY  
S.C.O. 461-62, Sector 35-C, Chandigarh. Ph. : 2602981 Telefax : 2622893  
\* Computer \* Printer \* Laptop \* Fax \* Cartridges & Consumable etc.

3453 Ms. Guru Gobind Singh College for women Tin/Tot No \_\_\_\_\_  
13/10/09 GR. No. Sector 26, Chandigarh Your Order No. 1109 Dt. 12/10/09  
VAT -38 \_\_\_\_\_  
Transport No. \_\_\_\_\_

QTY.	DESCRIPTION	RATE	VAT CHARGE	AMOUNT	
				Rs.	P.
01	Laptop Pavilion HP srv -1611TX	49900/-		49900	-
01	Wireless Keyboard Mouse (Microsoft)	2500/-		2500	-
01	Head phone + Mic sensitive OR	3000/-		3000	-
01	UPS 1KV APC with Backup pacific battery System	21500/-		21,500	-
	<b>COMPAQ</b>				
	Rs. In Words <u>Rs. Security Six thousand</u>			Total	76900
	<u>more returned by</u>			VAT Charged @ 4%	paid -
	Received the above mentioned material in perfectly working order.			G. Total	76900
	Name: _____ Signature: <u>[Signature]</u>			For: PERFECT KNITVISION	

Terms & Conditions:  
1. Payment against the bill should be made Cheque/Bank Draft in the Name of 'Perfect Knitvision' Payable at Chandigarh.  
2. All Disputes are subject to Chandigarh Jurisdiction. 3. Interest @ 25% will be charged extra after one month of the submission of the bill. 4. Goods once sold will not be taken back. 5. Any payments made against the delivery/ invoice shall be treated as on account unless specified. 6. Stand by facility is subject to the availability of the product, conditions to be applied. 7. The amount of the invoice is paid in full. 8. All the warranties, express or implied are manufacturers or suppliers. 9. No on site warranty will be provided, conditions apply. 10. All the warranties, express or implied are manufacturers, or suppliers. 11. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 12. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 13. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 14. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 15. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 16. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 17. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 18. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 19. Perfect Knitvision will not be liable for any type of delay or non-performance of warranty by the manufacturers, or suppliers. 20. The supplier will not accept any return of goods unless agreed to, in written, within 3 days of receipt of goods.

1. [Handwritten note]  
2. Please buy part of u.s.c. part  
3. let it be in the charge of

**Jatinder Kaur**  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

(Re-accredited by National Assessment & Accreditation Council, Bangalore)



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PARAMATRIX SOLUTIONS PVT.LTD.CHD

HAJ DIGARH  
9853 175085398  
Gupta: sg@hotmail.com

Principal  
Guru Gobind Singh College for Women  
Chandigarh

Supplier's Ref. 1 (A) 25/3/11

Invoice No. RETAIL/PISPL/2446

Dated 24-Mar-2011

Delivery Note

Mode/Terms of Payment 615

Buyer's Order No. 544

Dated 24-Mar-2011

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
EMPAQ PENSARIO CQ42-368 LAPTOP	1 pcs	28,095.24	pcs	28,095.24
Consumable S.R. No. 01 (144)	1 pcs			28,095.24
VAT OUTPUT 5%		5 %		1,404.76
<b>Total</b>	<b>2 pcs</b>			<b>29,500.00</b>

Net Charge 29500/-

Twenty Nine Thousand Five Hundred Only

Company's V.TIN : 04910022331  
Company's CST No. : CHA/CST 22331 DT.08.03.2004  
Company's Service Tax No. : AADCP0695CST002  
Company's PAN : AADCP0695C

WARRANTY  
WARRANTY WILL NOT BE TAKEN BACK. WARRANTY APPLIED GOODS TO BE PROVIDED BY THE MANUFACTURER AT THEIR RESPECTIVE CENTRES. WE HEREBY DECLARE THAT WE DO NOT SELL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

for PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD

Authorized Signatory

This is a Computer Generated Invoice

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN



SECTOR 26, CHANDIGARH - 160019

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**Invoice**

**To:** As Communications  
 G3, Sector 26, GGSCE, CHAM, Sector 26, Ludhiana,  
 PUNJAB, 141006  
 Contact No : 9017077777  
 GSTIN: 02AUS19880H1L7C  
 MSME Verified : Yes

**From:** GeM Invoice No: GEM 751004  
 GeM Invoice Date: 16-Mar-2020

Order No: GEMC-0118672108444  
 Order Date: 16-Mar-2020

**Buyer To:**  
 Jalandhar Road, BUYER-CHANDIGARH  
 SECTOR 26, CHANDIGARH CHANDIGARH  
 160019 Department of Higher Education NA  
 CHINA N  
 Department, Department of Higher Education  
 Office Zone: Chandigarh  
 Organization: NA  
 Ministry: Ministry of Human Resource Development

**Shipping To:**  
 Jalandhar Road  
 SECTOR 26, CHANDIGARH CHANDIGARH  
 CHANDIGARH 160019

Buyer Tax Invoice Number	Buyer Tax Invoice Date	Dispatch Mode	Dispatch Date
270	16-Mar-2020	Manual	16-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total (Amount in INR)
AMAR KOTHI (2' 56" 10" IN WITH CORN 170 x 100 - 312 8802501 (GRAPHIC/158" inch RW 10 PNC 1 WR))		31 Mar 2020	2	49900.00 INR	Rs. 127900.00
			0087	Rs. 0.00	
			0091	Rs. 0.00	
			3257	Rs. 18925.40	
			U1081	Rs. 0.00	
			Cash	Rs. 0.00	
			<b>Grand Total</b>		<b>Rs. 127900.00</b>

Phone : 0172-2792757, 2791610, Website : [www.ggscw.ac.in](http://www.ggscw.ac.in), Email : [principalggscw@yahoo.in](mailto:principalggscw@yahoo.in), [principal@ggscw.ac.in](mailto:principal@ggscw.ac.in)

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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71925 AHIPG0900ASD002 BILL / CASH MEMO Call: 9915068304 *Language Lab*

**Veenus Enterprises**  
B-XVII-2817, St. No. 1, Jammu Colony, Near Preet Palace, Ludhiana-3 (Pb.)  
E-mail: info@veenuserprises.com

155 *Principal* *Your Ref PO no dt 20/1/2013*  
*G.G.S.W., Sector 26*  
*Chandigarh*

No.	PARTICULARS	Qty.	Rate	Amount
				Rs. p.
1.	<i>Language Lab Computers &amp; Networks with Server - PART 2. (as per attached details)</i>	-	790000	790000-00
Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. 4691 Stock Register Page No. 22				
<i>AS</i> Care Taker/Store Keeper				
<i>Rs. 829500-00</i>				
VAT/CST @ 5%.....%				39500-00
Service Tax @ .....%				
<b>TOTAL</b>				<b>829500-00</b>

E. B. O. 18% int. rest shall be charged if not paid within 30 days. Subject to Ludhiana Jurisdiction only.

*Dr*  
for Veenus Enterprises  
Authorised Signatory

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



१६  
**GURU GOBIND SINGH COLLEGE FOR WOMEN**

SECTOR 26, CHANDIGARH - 160019

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ITEMISED DETAILS FOR 5% Tax Billing					
S.No	Description	Unit	Qty	Rate in Rs.	Amount in Rs.
1	Lenevo PC				
✓ 1	Server Intel Server Board Platform, with RAID support	1	24	26500	636000
✓ 2	HDD, Xeon Based PC, 16 GB RAM	1	1		
✓ 3	Networking of Clients with Patch Panels, Patch cords, Cisco Switch 24 Port x 2, 6 U Rack	1	1	98000	58000
4	Acoustic Wooden Cabinet for avoiding Server Exhaust Noise Optional	1	1	56000	56000
				18000	OPTIONAL
				<b>Sub Total -B</b>	<b>790000</b>
	<b>Total = Subtotal A + B</b>				<b>1663890</b>
	<b>Total Net Cost in INR,</b>				<b>1812626</b>

*Jatinder Kaur*

Principal

Guru Gobind Singh College For Women

Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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Retail Invoice  
Bill / Cash Memo

CHA 14993 } Dt. 13.10.93  
CST 14790 }

## PERFECT KNITVISION

A HOUSE OF HARDWARE & SOFTWARE TECHNOLOGY  
S.C.O. 461-62, Sector 35-C, Chandigarh. Ph. : 2602981 Telefax : 2622893  
\* Computer \* Printer \* Laptop \* Fax \* Cartridges & Consumable etc.

No. 8555 M/s The Principle  
GGS Khanna College  
Sector 26  
Chandigarh

Date 11/12/09 GR. No. chandigarh Tin/Tot No. \_\_\_\_\_  
Your Order No. \_\_\_\_\_ Dt. \_\_\_\_\_  
VAT -36 \_\_\_\_\_  
Transport No. \_\_\_\_\_

S. No.	DESCRIPTION	QTY.	RATE	VAT CHARGE	AMOUNT		
					Rs.	P.	
1	<u>Core 2 dual 2.8GHz</u> <u>4GB Ram / 320 GB</u>	<u>1</u>			<u>42000</u>	<u>00</u>	
2	<u>6X DVD writer, 23" AT</u> <u>monitor, optical mouse</u> <u>HP No IN A9470K7</u> <u>UPS 1100VA</u>	<u>1 No.</u>			<u>6500</u>	<u>00</u>	
3	<u>Laserjet All-in-1</u> <u>- one 1522</u>	<u>1 No.</u>			<u>21500</u>	<u>00</u>	
					<u>Total</u>	<u>70000</u>	<u>00</u>
					<u>VAT Charged</u>	<u>Not paid</u>	<u>00</u>
					<u>G. Total</u>	<u>70,000</u>	<u>00</u>

Received the above mentioned material in perfectly working order.  
Signature \_\_\_\_\_

For: PERFECT KNITVISION

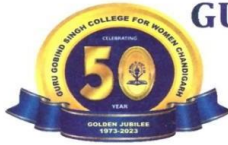
Cheque returned of Rs 21,500/-  
Total final payment made :- 48,500/-  
Sudhdeep  
Devi

Phone 0172-2792757, Fax 0172-2795934. Website: www.ggscw.org Email \_\_\_\_\_

Jatinder Kaur  
Principal

Guru Gobind Singh College For Women  
Sector 26, Chandigarh





# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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PARAMATRIX INFO SOLUTIONS PVT.LTD,CHD  
 113  
 4-A, CHANDIGARH  
 72-4647770, 4644334  
 204\_gupta36@hotmail.com

Guru Gobind Singh College for Women  
 Chandigarh-160019

Invoice No: RETAIL/PISPL/373  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No: 795  
 Despatch Document No  
 Despatched through  
 Terms of Delivery: BY HAND

Dated: 4-Jun-2016  
 Mode/Terms of Payment: BY CHEQUE  
 Other Reference's  
 Dated: 30-May-2016  
 Dated  
 Destination

Description of Goods	Godown	Quantity	Rate	per	Amount
HP PAVILION 450-112 IN DESKTOP 300812112, 300812112/RP 300812112, 300812112/RP 300812112, 300812112/RP 300812112, 300812112/RP 300812112, 300812112/RP Batch: 1		10 Pcs	26,857.14	Pcs	2,68,571.43
19.5" HP LED MONITOR 300812112, 300812112/RP 300812112, 300812112/RP 300812112, 300812112/RP 300812112, 300812112/RP Batch: 1	Main Location	10 Pcs 10 NOS			
	Main Location	10 NOS			
VAT OUTPUT 5%			5 %		13,428.57
Total					Rs. 2,82,000.00

Charges in words: Two Lakh Eighty Two Thousand Only

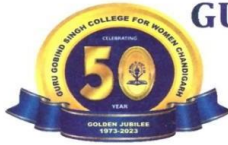
VAT TIN: 04910022331  
 CST No: CHA/CST 22331 DT.08.03.2004  
 Tax No: AADCP0695CST002  
 PAN: AADCP0695C

WARRANTY: WILL NOT BE TAKEN BACK. THE SUPPLIED GOODS TO BE RETURNED TO THE PRINCIPAL MANUFACTURER AT HIS RESPECTIVE SERVICE CENTRES. PLEASE BE AWARE THAT WE DO NOT INSTALL SOFTWARES AND ALSO WE DO NOT PROVIDE SUPPORT AND AFTER SALES SUPPORT FOR ANY SOFTWARES.

for PARAMATRIX INFO SOLUTIONS PVT.LTD,CHD  
 Authorized Signatory

This is a Computer Generated Invoice

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

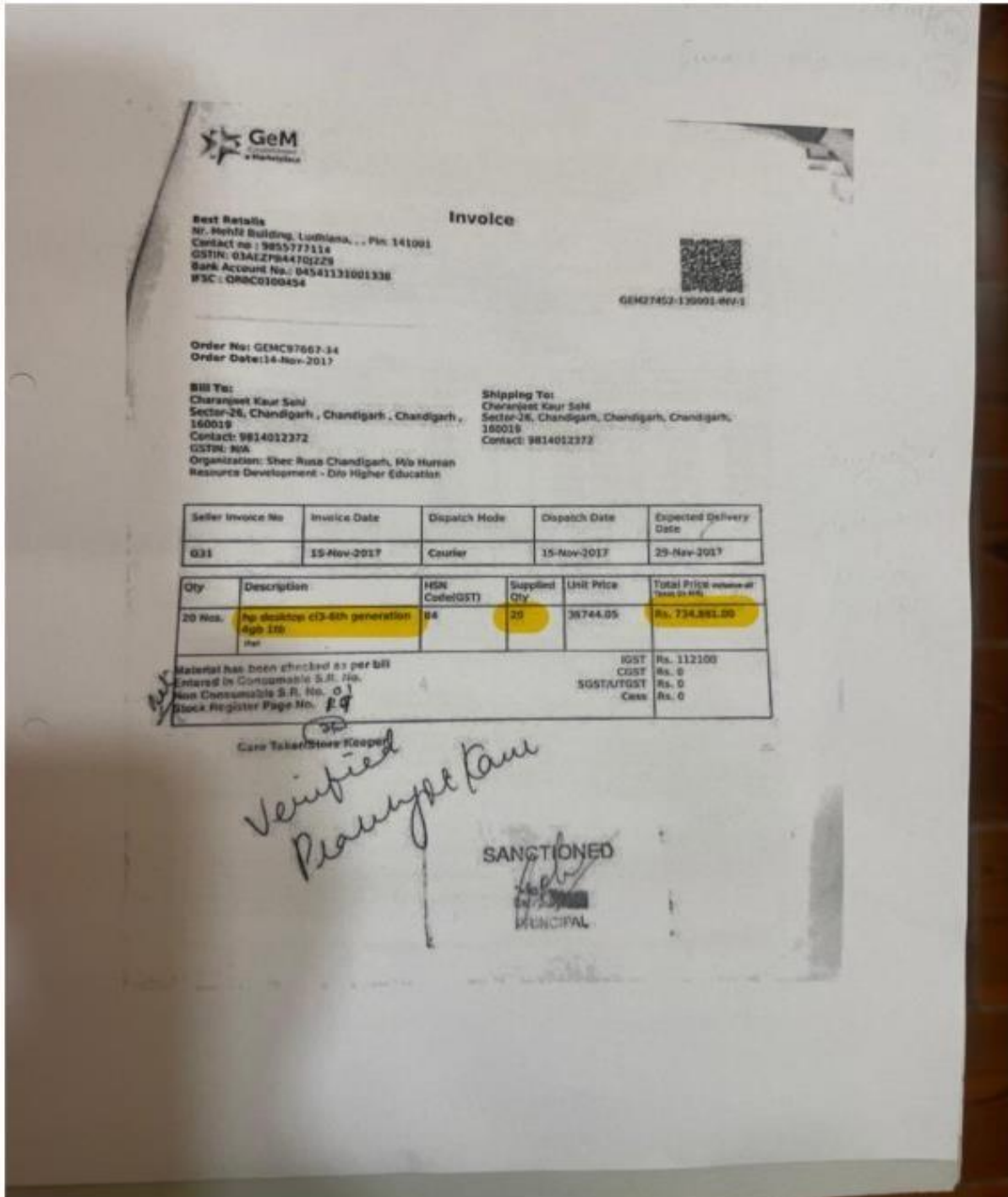
SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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### Invoice

**Best Retail**  
 Nr. Mohzi Building, Ludhiana, ... Pin: 141001  
 Contact no : 9855777114  
 GSTIN: 03AEZPB4470229  
 Bank Account No. : 04541131001338  
 WSC : QMCO100454



GEM7452-13001-REV-1

Order No: GEMC97667-14  
 Order Date: 14-Nov-2017

**Bill To:**  
 Charanjit Kaur Saini  
 Sector-26, Chandigarh, Chandigarh, Chandigarh,  
 160019  
 Contact: 9814012372  
 GSTIN: N/A  
 Organization: Shree Rusa Chandigarh, Mo Human  
 Resource Development - D/o Higher Education

**Shipping To:**  
 Charanjit Kaur Saini  
 Sector-26, Chandigarh, Chandigarh, Chandigarh,  
 160019  
 Contact: 9814012372

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
Q31	15-Nov-2017	Courier	15-Nov-2017	29-Nov-2017

Qty	Description	HSN Code/GST	Supplied Qty	Unit Price	Total Price (excl of tax in INR)
20 Nos.	Hp desktop c13-6th generation 4gb 1tb i5	84	20	36744.05	Rs. 734,881.00
				IGST	Rs. 112100
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

Material has been checked as per bill  
 Entered in Consumable S.R. No.  
 Non Consumable S.R. No. 0  
 Stock Register Page No. 29

Care Taken/Store Keeper  
*Verified*  
*Charanjit Kaur*

SANCTIONED  
  
 MUNICIPAL

*Charanjit Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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LIST No : 65ANKPS22MD129  
 PAN No : ANKP6226B  
 Tel : 94793296

**CENTRAL COMPUTERS SERVICES**  
 ALL TYPE OF COMPUTER ITEMS & CCTV CAMERAS  
 S.C.F. 14, G.T. II Market, Khanna (PB)

**TAX-INVOICE**  
 Invoice No. 818  
 Invoice Dt. 15-11-2017  
 Vehicle No.  
 Transport Name

Reverse Charged: No  
 Payment Mode: CREDIT  
 QR No.

**ORIGINAL FOR RECIPIENT**

**Details of Receiver (Billed to)**  
 Name: Principal G G S C W  
 Address: Sec 26  
 Chandigarh  
 State: CHANDIGARH  
 GST No. PAN

**Details of Consigner (Billed to)**  
 Name: Principal G G S C W  
 Address: Sec 26  
 Chandigarh  
 State: CHANDIGARH  
 GST No. PAN

Sr	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	As in One Year Mount Pn. 3/ 4 Cb/ 500 Cb / One	8471	6.000	Pcs	18.00	108000.00
2	Ceramic T Board	8471	6.000	Pcs	18.00	108000.00
3	Smart V30 Projector	9528	6.000	Pcs	28.00	168000.00
4	Aim K9 For Projector	7328	6.000	Pcs	28.00	168000.00
5	Green Board	9510	6.000	Pcs	18.00	108000.00
6	Air Mouse	8471	6.000	Pcs	15.00	90000.00
7	Document Cam	8471	6.000	Pcs	15.00	90000.00
8	External Frame	8302	6.000	Pcs	28.00	168000.00
<b>Total</b>			<b>48.000</b>			<b>1003200.00</b>

Material has been checked as per bill  
 Entered in Consumable S.I. No.  
 Non Consumable S.I. No. 91  
 Stock Register Page No. 104  
 Care Taker/Store Keeper

Taxable Value: 1003200.00  
 C.Gst: 300960.00  
 S.Gst: 226776.00  
 Round Off: 1320000.00  
**Grand Total: 1320000.00**

Out Bank: HDFC BANK LTD, KHANNA  
 A/C NO. 0112863300064  
 IFSC: HDFC0000112

For CENTRAL COMPUTERS SERVICES  
 Authorized Signatory

**Terms & Conditions:**  
 1. Our responsibility ceases after the goods are removed from our premises.  
 2. Goods once sold are not returnable or interchangeable.  
 3. If the bill is not paid within 6 month, Interest @24% will be charged from the date of bill.  
 Subjected to KHANNA Jurisdiction Only.

Received the above goods in good condition  
 Rate & Weight of this bill found correct.

Checked By: \_\_\_\_\_ Customer's Sign: \_\_\_\_\_

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

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Printed on 14-Nov-2017 at 11:59  
(ORIGINAL FOR RECEIPT)

<b>Bill No:</b> 0755 <b>Delivery Note</b> <b>Supplier's Ref:</b> 0755 <b>Buyer's Order No:</b> 13-NOV-2017 <b>Dispatch Document No:</b> 13-Nov-2017 <b>Delivery Note Date:</b>		<b>Date:</b> 13-Nov-2017 <b>Mode/Terms of Payment:</b> <b>Other Reference(s):</b> <b>Destination:</b>
---	--	--

Description of Goods	HSN/SAC	Quantity	Rate per Unit	Tax %	Amount
Projector Screen ( 8'x6' ) (White Panel)	9522	10.00 pieces	8,500.00		85,000.00
<b>COST</b>					11,379.00
<b>UTGST</b>					11,379.00
<b>Total</b>					1,07,758.00

Material has been checked as per BIS  
Entered in Consumer's S.R. No. /  
Non-Commensal S.R. No. /  
Bisac Register Page No. (o.)

Verified  
*[Signature]*

Yes  
Care Taker/Store Keeper

SANCTIONED  
*[Signature]*  
PRINCIPAL

Amount Chargeable (in words) : **INR One Lakh Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Rate	Amount	UT Tax Rate	Amount	Total Tax Amount
9522	85,000.00	14%	11,900.00	14%	11,900.00	23,800.00
<b>Total</b>	<b>85,000.00</b>		<b>11,900.00</b>		<b>11,900.00</b>	<b>23,800.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Forty Only**

Company's PAN : ALDPS3030G

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

Customer's Seal and Signature

Company's Bank Details:  
Bank Name : South Indian Bank Ltd.  
A/c No : 040403300000108  
Branch & IFSC Code : Sector 22 G, Chandigarh & 0404000004

Principal's Signature: *[Signature]*

This is a Computer Generated Invoice

*Jatinder Kaur*  
Principal  
Guru Gobind Singh College For Women  
Sector 26, Chandigarh



# GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

(Affiliated to Panjab University Chandigarh)

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**TAX INVOICE**

**DIGITECH MEDIA PRODUCTS PVT. LTD.**  
 G - 92, 1ST, KALKA JI, NEW DELHI - 110028  
 Phone: 011 2189211, +91 8000 94272  
 E Mail: sales@digitech.in, website: www.digitech.in  
 GSTIN: 07AAECD472BR123

Invoice No: DM/TAX/17155/17-18 Dated 22nd October 2017  
 Invoice date: 25 / 10 / 2017  
 Purchase Order No. & Date :-  
 Reverse Charge (Y/N):  
 State: Delhi Code: 7  
 Bill To: Shipped To:  
 Old Area Chandigarh, M/o Hansa Resource Development - G/o Higher Education  
 Sector-26, Chandigarh - 160019  
 New Area Chandigarh, M/o Hansa Resource Development - G/o Higher Education  
 Charanjeet Kaur Sidh  
 Sector-26, Chandigarh, Chandigarh - 160019  
 Contact: 9814022572

Tel: +91 981402272 Fax:  
 GST No. Chandigarh Code: 3 Chandigarh 3

S. No.	Product Description	HSN Code	UQC	Qty	Rate	Amount	Taxable Value	Tax %	Tax Amount	Total
1	Specialist 12.5mm x 12.5mm projector Daguer Model EP520X EX - 321	850840	440	22	2421.00	53262.00	53262.00	28	15033.37	68295.37

Material has been checked as per Bill Entered in Consumable S.R. No. New Consumable S.R. No. 01 Stock Register Page No. 101

**Sanctioned**  
*[Signature]*  
 PRINCIPAL  
 Care Tax/Bill's Keeper

Weight: \_\_\_\_\_ Insurance: \_\_\_\_\_  
 Packing and forwarding Charges: 10 2000.00 2000.00 7528.37 34495.37  
 Total: 34495.37 34495.37  
 Total invoice amount in words: Rupees Three Lakh Forty Four Thousand Five Hundred Only.

Bank Details: Central Bank of India  
 Bank Name: 2891454941  
 Bank A/C: 08002121004  
 Bank IFSC: \_\_\_\_\_

Terms & conditions:  
 1. Please pay by A/c. Please cheque in favor of DIGITECH MEDIA PRODUCTS PVT. LTD.  
 2. In case of cheque banking Rs. 300/- and interest @24% p.a. will be charged till the date of realization of the payment.  
 3. All disputes subject to Delhi jurisdiction.  
 4. Warranty of all items are covered by the manufacturer or by their authorized service centers. We do not have any repair or replacement facilities for the same.  
 5. Please ask for a return receipt in case any cash payment is made. Failure to do so may result in a discrepancy without our liability to return.  
 6. The components shown under this invoice are to their (DAGUER) packing. We don't handle any printed software or charge in the hardware.  
 7. Goods once sold can't be exchanged or return back.

For DIGITECH MEDIA PRODUCTS PVT LTD  
 For Digitech Media Products Pvt. Ltd.  
*[Signature]*  
 Authorized signatory

Delivered By: \_\_\_\_\_  
 Digitally signed by \_\_\_\_\_  
 Dated: 2017.10.25 11:52:00 +05'30'

Regd. Office: 113E, BLOCK - E, STREET NO. 6, TANOHAM VIHAR, NEAR SATYAM PUBLIC SCHOOL, NEW DELHI-110028  
 Corporate Identity Number: U71209DL2012PTC148918

*Jatinder Kaur*  
 Principal  
 Guru Gobind Singh College For Women  
 Sector 26, Chandigarh