

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

Additional Information

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Details of computers used by students in various labs:

Sr. No.	Location	Department	System Configuration	Quantity
1	Third Floor 301	CSE	I3/2GB/512GB	30
2	Third Floor 303	CSE	I3/2GB/512GB	30
3	Third Floor 304	CSE	I5/8GB/1TB	30
4	Third Floor 305	CSE	I3/2GB/512GB	30
5	Third Floor 306	CSE	I7/8GB/1TB	34
6	Third Floor 307	CSE	I3/4GB/1TB	30
7	Third Floor 308	CSE	I5/4GB/1TB	30
8	Third Floor 316	CSA	I5/4GB/1TB	30
9	Third Floor 317	CSA	I3/4GB/1TB	30
10	Third Floor 318	CSA	I3/4GB/1TB	30
11	Third Floor 322	CSA	I3/4GB/1TB	30
12	Second Floor 203	ECE	I3/2GB/512GB	05
13	Second Floor 205	ECE	I3/2GB/512GB	05
14	Second Floor 207	ECE	I3/2GB/512GB	05
15	Second Floor 208	ECE	I3/2GB/512GB	05
16	Second Floor 209	ECE	I3/2GB/512GB	05
17	Second Floor 252	EE	I3/2GB/512GB	30
18	First Floor 122	ME	I3/2GB/512GB	30
19	First Floor 116	Computer Center	I3/8GB/1TB	64
20	First Floor	Library	I3/8GB/1TB	32
21	Ground Floor (20)	Language Lab	CORE2DUO/2GB/512GB	30
TOTAL COMPUTERS				545



(i) **Number of Computers for students (only) in working conditions available in various labs as detailed below = 545**

(ii) **Total number of Students =2052**

Student - Computer ratio = $2052/545 = 3.84$



New Delhi
NEW DELHI, DL 110019
Ph. 011-40746900
E-mail : sales@modiitshub.com

29 April 2011

Bill To:
GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT
4/12, East Punjabi Bagh,
New Delhi, NEW DELHI
Harish-42460997

Invoice No.: SDNF/RI/11-12/0171
Salesperson Ref. JAMSHED ALAM
Term Of Payment
Challan No.
Service Tax No. AADCM4507GST001
Company TIN No. 07740124516
Company P.A.N No. AADCM4507G

Ship To:
GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT
4/12, East Punjabi Bagh,
New Delhi, NEW DELHI
Harish-42460997

Buyer's VAT TIN/Sales Tax No.
Buyer's PAN No.:
Buyer's P.O. No.: GITM/PO/COMPUTERS/25 & 29.4.11
Buyer's Service Tax No.:

Description Of Goods	Quantity	Rate	Amount
1. Dell vos230C2DE7500/2/320/RW/3YrNBDWtty(840221221)	3 PCS	22,380.95	67,142.85
2. Dell 18.5" TFT (OU417N) → 700402212210024	3 PCS		
3. Keyboard TVS Gold	1 PCS	1,500.00	1,500.00
4. UPS 600VA LUMINOUS VIVA	3 PCS	1,700.00	5,100.00
5. Mouse Wireless	1 PCS	647.62	647.62
700402212210017 10008 10009			
Tax Amount:	VAT	5%	3,719.52

BD4L080017805A6
22331A6
17806A6

Stores have been received in serviceable condition
the amount of Rs 78110/- Can be made to the Company
after approval by Mr. Chairman

GOODS
DELIVERED

Cheque No. 124750

Round Off:

Date 31/5/11 05 May 2011

Amount in Words: Amount Rs 78110/-

SEVENTY EIGHT THOUSAND ONE HUNDRED TEN RUPEES AND ZERO PAISA ONLY

hp **Microsoft** **Pitney Bowes** **McAfee**

Business Partners of the following products:- Microsoft softwares, Pitney Bowes, and McAfee Antivirus. For best prices contact:-
Shivali:-9871295011, Jasvinder:- 9958871857

Declaration:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. If Payment will not be received till due date, monthly interest @2% would be charged from the date of Invoice.
3. Rs.500/- would be charged in case of cheque dishonoured.
4. Warranty directly by Principal/Manufacturer as per their policy.
5. We would not be responsible for any physical damage/breakage once goods go out of our premises.
6. Please bring original copy of our Invoice/DOA letter of manufacturer for any type of support.
7. Subject to Delhi Jurisdiction.

Salesperson Signatory

This is a Computer Generated Invoice.

www.accounts@infratech.in

GANGA INSTITUTE OF MANAGEMENT & TECHNOLOGY
20 MILE STONE, KABALANA
DISTT. JAJJAR

HSPL/11/12/11
Delivery Note

17 Aug 2011
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

CORE I3 / 2 GB / 500 / GB / 18.5" LED 7113AC 211596
HP LASER JET -P1007 7113AC 211706
VNFX76902

Quantity	Rate	per	Amount
2 NOS	23,500.00	NOS	47,000.00
1 NOS	5,100.00	NOS	5,100.00
			52,100.00
		5 %	2,305.00

Output CST @ 5%

Stock have been received in Order at Gangal House
on 17th Aug 2011
[Signature]
17 Aug 2011

Entry has been made in the stock
register of Computer Centre at page No. 120

[Signature]
Mr. Basant
(System Incharge)

[Signature]
Ms Neetu Sharma
(HOD CSE/IT)

Amount Chargeable (in words)

Rs. Fifty Four Thousand Seven Hundred Five Only

Total 3 NOS

54,705.00

E & O.E

P	CH. No.	139696
A	AMOUNT	Rs. 54705.00
D	DATE	24/8/2011

Company's VAT TIN
Declaration

07560322592

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

This is a Computer Generated Invoice



for INNOVATIVE INFRA TECH SOL. PVT. LTD.



INNOVATIVE INFRA TECH SOL. PVT. LTD.
11, 1st Floor, Sec-7, Dwarka
SERVICE TAX: AABCI5511N5T601

Doha
110075
Email: www.accounts@infatech.in

Consigee
M/S GANGA INSTITUTE OF MANAGEMENT & TECHNOLOGY,
20 MILE STONE, KABALANA
DISTT JALJAR

Invoice No
IISPL/11-12/228
Delivery Note

Supplier's Ref

Buyer's Order No

Invoice Document No

Invoice Period Through

Terms of Delivery

Quotation

Dated

1-Sep-2011

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
HCL EZEEBEE INTEL PENTIUM CORE	5 NOS	21,500.00	NOS	1,07,500.00
HCL EZEEBEE INTEL PENTIUM CORE	44 NOS	22,500.00	NOS	9,90,000.00
HP LASER JET 1007 -CC365A	12 NOS	5,250.00	NOS	63,000.00
HP DESKJET 2010	1 NOS	3,200.00	NOS	3,200.00
RAM	5 NOS	700.00	NOS	3,500.00
2GB DDR3 TANKOR	16 NOS	1,200.00	NOS	19,200.00
RAM				
2GB DDR2				

Output GST @ 5%

1183200 11,86,400.00
+ 59160 59,320.00

1248360/-

item ① and ②
entered in stock register
at page no 47
item ⑤ and ⑥ entered at
page no. 2
item no. ③ entered at
page no. 4

PIC. N 1183200
1186400
1189860
DATE 9/9/11

Total 83 NOS 12,45,720.00

Amount in Words
Rs. Twelve Lakhs Forty Five Thousand Seven Hundred Twenty Only

deduct cost of the printer HP Deskjet 2010
from the bill.

9/9/2011

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

for INNOVATIVE INFRA
SOL PVT
JALJAR

Total - 1248360
857300
1189860



Balaji Infotech Services
 Shop No. 6, Huda Shopping Complex,
 Sector - 6, Bahadurgarh - 124507,
 Distt. Jhajjar, Haryana
 Ph. 01276 - 244674, 9416385009
 E-Mail : bbalajiinfotech@gmail.com

Buyer
Ganga Institute of Technology and Management
 Kablana, Jhajjar, Haryana

Invoice No. 854
 Date: 15-Dec-2012
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
gitam/dr/12/12/1281
 Despatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Pc Ibm X3100 M4 Server with Intel Xeon E3 (Quad Core) / 3.1 Ghz / 8 Mb / 1333 Mhz / 3 * 4-Gb Memory / 500 Gb Sata Hdd / Dvd Rom / Raid01 Inbuilt / 3 Year Onsite From Manufacturer Principal Model No. 2582-1ka S. No. 06hhtk0	1 Pcs.	49,000.00	Pcs.		49,000.00
	Vat Output 5%			5 %		2,450.00
	Vat Output Surcharge 5%			5 %		122.50
	Rounded Off					0.50
	Total	1 Pcs.				₹ 51,573.00

Amount Chargeable (in words)

E & O.E

INR Fifty One Thousand Five Hundred Seventy Three
 Only

Company's VAT TIN : 06691705563
 Company's CST No. : 06691705563
 Company's PAN : ADXPA0572D

Declaration

Warranty terms as specified by principal company /
 manufacturer and we take no responsibility for any kind
 omission and error on their part. Cheque dishonour charges
 Rs. 500/- Warranty Ceases in case of broken seal / burnt &
 physical damage. All dispute subject to bahadurgarh
 jurisdiction. Goods once sold will not be taken back.

for Balaji Infotech Services

Authorized Signatory

This is a Computer Generated Invoice



Received
Basant Kumar
21/12/12



Main Gate

Ajay Kumar
21/12/12

Director
 Ganga Institute of Technology & Management
 Approved by AICTE, Affiliated to M.D. University, Rohtak
 20 km Milestone Jhajjar Bahadurgarh Road
 Distt. Jhajjar - 124104 (Haryana)

TIN : 07220277674

<< RETAIL INVOICE >>

VIVACITY COMPUTERS & SC. EQ. 2012-2013

B-1/23, SECTOR-17, ROHINI, DELHI-110085.

Tel : 011-27890782 Fax : 011-27854005 email : vivacitycomputers@gmail.com

Party Details :

M/S. GANGA INSTITUTE OF TECH+ MANAGMENT
KABLANA JAJHAR HARYANA

Invoice No. : 10009
Dated : 21-12-2012

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount()
1.	DESKTOP HP (15/4GB/500)	100	Pcs.	38,571.43	5.00 %	1,92,857.14	40,50,000.00
2.	TFT 19.5" HP	100	Pcs.	0.00	5.00 %	0.00	0.00

Grand Total 40,50,000.00

Sale @5%=38,57,142.86 VAT=1,92,857.14

No Input Tax Credit

Rupees Forty Lakh Fifty Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for VIVACITY COMPUTERS & SC. EQ. 2012-2013



ITV 11-24272674

<< RETAIL INVOICE >>

VIVACITY COMPUTERS & SC. EQ. 2012-2013

B-1/23, SECTOR-17, ROHINI, DELHI-110085
Tel : 011-27890782 Fax : 011-27854005 email : vivacitycomputers@gmail.com

Party Details :

M/S. GANGA INSTITUTE OF TECH+ MANAGMENT
KABLANA JAJHAR HARYANA

Invoice No. : 10211
Dated : 30-01-2013

Party TIN

S.N. Description of Goods

Qty. Unit

Price

VAT %

VAT Amt.

Amount()

- 1. DESKTOP HP (15/4GB/500GB)
- 2. TFT 18.5" HP

30 Pcs.
30 Pcs.

38,571.43
0.00

5.00 %
5.00 %

57,857.14
0.00

12,15,000.00
0.00

Grand Total 12,15,000.00

Sale @5%=11,57,142.86 VAT= 57,857.14

No Input Tax Credit

Rupees Twelve Lakh Fifteen Thousand Only

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for VIVACITY COMPUTERS & SC. EQ. 2012-2013

Ganga Institute
Approved by AICTE & affiliated to G.D. University, Rohtak
20 K.M. Milestone, Jhajjar - Behadurgarh Road
Distt. Jhajjar - 124104 (Haryana)



<< RETAIL INVOICE >>

VIVACITY COMPUTERS & SC. EQ. 2011-2012

B-1/23, SECTOR-17, ROHINI, DELHI-110085

Tel. : 011-27890782 Fax : 011-27854005 email : vivacitycomputers@gmail.com

Party Details :

M/S. PAWAN GANGA EDUCATIONAL SOCIETY
4/12 EAST PUNJABI BAGH
NEW DELHI-110026
PH-28351123, 28353651

Invoice No. : VCSE/0008064/2013-14
Dated : 31-05-2013

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	DESKTOP ACER VERITON (I3/ 2GB/500GB)	200	Pcs.	21,000.00	42,00,000.00
2.	TFT 18.5" ACER	200	Pcs.	0.00	0.00
<p style="text-align: right;">Total</p> <p style="text-align: right;">Add : VAT @ 5.00 %</p> <p style="text-align: right;">Grand Total</p>					<p>42,00,000.00</p> <p>2,10,000.00</p> <p>44,10,000.00</p>

No Input Tax Credit

Rupees Forty Four Lakh Ten Thousand Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for VIVACITY COMPUTERS & SC. EQ. 2011-2012

Authorised Signatory



: 07ACCP59784R1ZD

Original Copy

TAX INVOICE**BRAINY BYTES INFOSOLUTION**

S.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST,

NEW DELHI - 110026

Tel. : 45087040 email : jatinderjsingh@gmail.com

Invoice No. : BBI-191
 Date of Invoice : 12-02-2019
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. : BBI-191 /12-02-2019
 Transport : AMAR PARASAD TRANSPORT
 Vehicle No. : DL-01LAB-6410
 Station : KABLANA, HARYANA

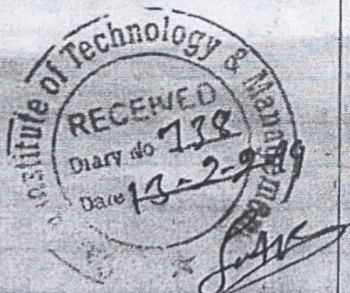
Billed to :
 GITAM
 KABLANA, HARAYANA

Shipped to :
 GITAM
 KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	DESKTOP 3670-CI5-G8/4GB/1TB/UBN 3YR	8471	25.00	Pcs.	35,254.24	18.00 %	158644.08	10,40,000.08
2.	E1916HV DELL 18.5" MONITOR	8528	25.00	Pcs.	0.00	18.00 %	0.00	0.00
3.	101796 4GB RAM DDR 4-2666 MHZ	8473	25.00	Pcs.	0.00	18.00 %	0.00	0.00



Less : Rounded Off (-)

10,40,000.08
0.08

Grand Total 75.00 Pcs.

₹ 10,40,000.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	8,81,356.00	158644.08	1,58,644.08

Rupees Ten Lakh Forty Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
 A/C NO-406301010036817 IFS CODE - UBIN0540633

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BRAINY BYTES INFOSOLUTION

Authorized Signatory

DIRECTOR

07ACCP59784R1ZD

Original Copy

TAX INVOICE

BRAINY BYTES INFOSOLUTION

S.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST,
NEW DELHI - 110026

Tel. : 45087040 email : jatinderjsingh@gmail.com

Invoice No. : BBI-195
Date of Invoice : 14-02-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : VIRENDER KUMAR BHAGEE
Vehicle No. : DL13A9331
Station : KABLANA, HARYANA

Billed to :
GITAM
KABLANA, HARAYANA

Shipped to :
GITAM
KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DESKTOP 3670-CI5-G8/4GB/1TB/UBN 3YR S.NO. 1FNZ6T2, 1FTX6T2, 1FBR6T2, 1F7T6T2, 1FVV6T2	8471	5.00	Pcs.	35,254.24	1,76,271.20
2.	E1916HV DELL 18.5" MONITOR HVMLZP2, 2LGHZP2, 7YMLZP2, BKFH2P2, CXMLZP2	8528	5.00	Pcs.	0.00	0.00
3.	I01796 4GB RAM DDR 4-2666 MHZ	8473	5.00	Pcs.	0.00	0.00

Add : IGST
Less : Rounded Off (-)

★

Jatinder

18.00 %

1,76,271.20
31,728.82
0.02

Grand Total 15.00 Pcs.

₹ 2,08,000.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,76,271.20	31,728.82	31,728.82

Rupees Two Lakh Eight Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
A/C NO-406301010036817 IFS CODE - UBIN0540633

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back

2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Jatinder

for BRAINY BYTES INFOSOLUTION

Authorised Signatory

GSTIN : 07ACCP59784R1ZD

Original Copy

TAX INVOICE

BRAINY BYTES INFOSOLUTION

S.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST,
NEW DELHI - 110026

Tel. : 45087040 email : jatinderjsingh@gmail.com

Invoice No. : 2019-20/79
Date of Invoice : 30-07-2019
Place of Supply : Haryana (06)
Reverse Charge : NGR/RR No. :
Transport : PARTY
Vehicle No. :
Station :Billed to :
GITAM
KABLANA, HARAYANAShipped to :
GITAM
KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	DELL DESKTOP VOSTRO 3470 Corei5 8th Gen./4B/1TB/Dos/3YW #GV1Q3W2 / GTMV3W2 / GV2W3W2 / GTQV3W2 / GTRT3W2 / GTWS3W2 / GCLX3W2 / GV3Y3W2 / GTSY3W2	8471	9.00	Pcs.	27,966.10	18.00 %	45,305.08	2,96,999.98
2.	DELL DESKTOP VOSTRO 3470 GT6Y3W2 / GV6Q3W2 / GV1Z3W2 GTXW3W2 / GTZPW2 / GTBS3W2 GT9QW2 / GTBY3W2 / GV4Z3W2 GTYT3W2 / GV2T3W2 /	8471	11.00	Pcs.	27,966.10	18.00 %	55,372.88	3,62,999.98
Add : Rounded Off (+)								6,59,999.96
Grand Total								0.84
								6,60,000.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	5,59,322.00	100677.96	1,00,677.96

Rupees Six Lakh Sixty Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
A/C NO-406301010036817 IFS CODE - UBIN0540633

Terms & Conditions

E & O.E.

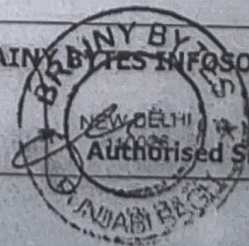
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BRAINY BYTES INFOSOLUTION

NEW DELHI

Authorised Signatory



Original Copy

GSTIN : 07ACCP59784R1ZD

TAX INVOICE

BRAINY BYTES INFOSOLUTION

S.NO. 24 CENTRAL MARKET, PUNJABI BAGH WEST,
NEW DELHI - 110026

Tel : 45087040 email : fatinderjsingh@gmail.com

Invoice No. : 2019-20/135
Date of Invoice : 17-10-2019
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : RAM KUMAR
Vehicle No. : HR63B8821
Station :

Billed to :
GITAM
KABLANA, HARAYANA

Shipped to :
GITAM
KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	VOS DT 3470 (IS-4GB-1TB-DOS) JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22 JHWC22	8471	20.00	Pcs.	27,966.10	18.00 %	100677.96	6,59,999.96
Add : Rounded Off (+)								6,59,999.96 0.04
Grand Total 20.00 Pcs.								₹ 6,60,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,59,322.00	100677.96	1,00,677.96

Rupees Six Lakh Sixty Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
A/C NO-406301010036817 IFS CODE - UBIN0540633

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BRAINY BYTES INFOSOLUTION
Authorised Signatory

DIRECTOR

GSTIN : 07ACCP59784R1ZD

Original Copy

TAX INVOICE

BRAINY BYTES INFOSOLUTION

S.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST,
NEW DELHI - 110026

Tel. : 45087040 email : jatinderjsingh@gmail.com

Invoice No. : 2019-20/194
 Date of Invoice : 28-01-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : PARTY
 Vehicle No. :
 Station :

Billed to :
 GITAM
 KABLANA, HARAYANA

Shipped to :
 GITAM
 KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	DELL VOS DT3470 (I5-4GB-1TB-DOS) SDOS013, HCDOS013, 7DOS013, HCDOS013, 9CDOS013 7CDOS013, 10DOS013, 8DOS013, 4DOS013, FCDOS013 2CDOS013, 6CDOS013, 1CDOS013, 9DOS013, 2A DOS013 FCOS013, 2DOS013,	8471	17.00	Pcs.	27,966.10	18.00 %	85,576.27	5,60,999.97

Add : Rounded Off (+)

5,60,999.97
0.03

Grand Total 17.00 Pcs.

5,61,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,75,423.70	85,576.27	85,576.27

Rupees Five Lakh Sixty One Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
 A/C NO-406301010036817 IFS CODE - UBIN0540633

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for BRAINY BYTES INFOSOLUTION

Authorised Signatory



GSTIN : 07ACCP59784R1ZD

Original Copy

TAX INVOICE

BRAINY BYTES INFOSOLUTIONS.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST,
NEW DELHI - 110026

Tel. : 45087040 email : jatinderjsingh@gmail.com

Invoice No. : 2019-20/196
Date of Invoice : 31-01-2020
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : PARTY
Vehicle No. :
Station :

Billed to :
GITAM
KABLANA, HARAYANA

Shipped to :
GITAM
KABLANA, HARAYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	DELL VOS DT3470 (I5-4GB-1TB-DOS 1LCZQ13 1MCZQ13 DKCZQ13	8471	3.00	Pcs.	27,966.10	18.00 %	15,101.69	98,999.99
Add : Rounded Off (+)								98,999.99 0.01
Grand Total 3.00 Pcs.								₹ 99,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	83,898.30	15,101.69	15,101.69

Rupees Ninety Nine Thousand Only

Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST
A/C NO-406301010036817 IFS CODE - UBIN0540633

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Receiver's Signature :

for BRAINY BYTES INFOSOLUTION

Authorised Signatory



51
01/02/20
Ranjivest.

DYSMECH COMPETENCY SERVICES PRIVATE LIMITED

DELIVERY CHALLAN

CUSTOMER NAME	CUSTOMER ADDRESS	DC NUMBER	DELIVERY DATE
*Pawan Ganga Educational Society	4/12, East Punjabi Bagh, New Delhi-110026	DCS/21-22/D/16	24-Dec-2021

CUSTOMER ORDER NO.	CUSTOMER ORDER DATE	CUSTOMER GST IN NO.
PGES/19/2021-22	23-Jul-2021	0

SR. NO.	QUANTITY	PARTICULARS
1	50	HP Tower Workstation Z1 G6 • without Graphics Card • Intel Core i7-10700 2.9 Ghz • Intel Q470 Chipset • 1TB 7200 SATA 3.5in WKS • 8 GB DDR RAM • HP Linux Ready • Single Unit TWR Z2 Packaging • Operating System to load on SATA • Without gfx • HP Z Central Remote boost 2020 SW for Z • No Load Flex Port • Z2 RF SATA Cable • ST-RAI • OS Localization • India-English Localization • (Upgradeable up to 128GB) • HP USB Keyboard & Mouse • Singapore - English localization • 9.5 mm Slim DVD Writer • 3 Year Onsite Warranty
2	50	HP RCTO 280 Pro G6 MT PC Intel Core i3-10100 3.6Ghz, 4 Core • 4 GB DDR4 RAM • 1 TB SATA HDD • Free DOS • No Included ODD (New FY20 ID) • No need for Serial Port Rear Wall • DIB DCC RTF bDT KB+MSE 1YR INDIA • HP 280 G6 MT CKIT • India - English localization • OS Localization • C13 Straight 1.9m Power Cord 3 Year Onsite Warranty • HP USB Keyboard & Mouse
3	100	HP V22 21.5" LED Display

FOR

Pawan Ganga Educational Society

Received the above Material in Good Condition

Name	Dr. Aman Aggarwal	Customer Seal
Designation	Director	
Phone No.	8684000901	
Email ID	director@gangainstitute.com	
Signature		

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT
Approved by: ACITE & Affiliated to M.D. University, Rohtak
20 Km. Milestone, Jhajar-Bahadurgarh Road, Khatola
District Jhajar, Haryana, Pin-124104

Thanking you.

Yours faithfully,

M/s Dysmech Competency Services Private Limited

Authorized Signatory

I have Verified all items
Basant Kumar

No.

STOCK REGISTER स्टॉक रजिस्टर

02

NAME OF ITEM
वस्तु का नाम

Computers

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-05-9	HP Desktop HP DX 2480 (NR 832PA) Dual core 2.5GHZ/2MB L2 Cache RAM 1GB DDR-2 320GB HDD, DOS	VCSE/00011 09-10	101			Issued to Library Lab 20,30,10000
01-09-11	HCL Intel Pentium Core (2 Duo 2.93GH 2GB RAM, 500GB HDD Key Board, Mouse 18.5" LED	11SPL/ 11-12/228	144	50		122,500 Computer Centre 3-9-11 Pune
01-09-11	N-Computing X 550 (With 18.5" LED)	11SPL/ 11-12/229	5X5 (25)			Computer Lab & Library
15-12-12	IBM X 3100 M4 Server Intel Core E3 (quad core)	854	01			Computer Server Room 51,573
21-12-12	Desktop HP 1. (15/4GB/500) 2. TFT 18.5" HP	10009	100			40,58,000
		10009	100			
30-01-13	1. Desk Top HP (15/4GB/500GB) 2. TFT 18.5" HP	10211	30			44,10,000
		10211	30			
31-5-13	1. Desktop (ACER) I3, 2 GB, 500GB 2. TFT 18.5" Acer	VCSE/ 0001064 2013-14	200			44,10,000



STOCK REGISTER स्टॉक रजिस्टर

No.

03

NAME OF ITEM

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16-7-13	(1) Desktop Acer Veriton	UCSE/000 8432/13	20	-	20	(420000 +21000)
	(2) TFT 18.5, ACER	14	20	-	20	
					Total -	441000
2-2-14	(1) Desktop 3670-CIS-G8	BBT-191	25	25	250	Total Payable 1040000
	4GB/ITB/UBN					
	(2) E1916HV DELL 18.5" MON	BBT-191	25	25	NIL	
	(3) I01796 4GB RAM DDR4					
	- 2666 MHZ	BBT-191	25	25	NIL	
14/02/19	DESKTOP 3670-CIS-					
	G8/4GB/ITB/UBN	BB1-195	05	5	NIL	2,08,000.
	34R					
14/02/19	E1916HV DELL 18.5" MON	BB1-195	05	5	NIL	
	ITOR					
14/02/19	I01796 4GB RAM DDR-4	BB1-195	05	5	NIL	
	22686 MHZ					
						issued to 304 Lab CSE Deptt
30/07/19	Dell Desktop Vostro-	2019-2019/20				
	3470, Core i5 8th Gen./					
	4GB/ITB					
17-10/19	Dell Desktop Vostro	8471	20			
	3470, Core i5 8th Gen	2019-2019				



STOCK REGISTER स्टॉक रजिस्टर

26

NAME OF ITEM

वस्तु का नाम

