



Metric No. 4.3.2

Student – Computer Ratio

P.R. Pote Patil College of Engineering & Management, Amravati

Self-Study Report



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

4.3.2 STUDENT – COMPUTER RATIO (Session 2021-22)	
Number of computers for students in working condition	Total Number of students
900	2449
3:1	

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

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(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

• SUMMARY OF COMPUTERE PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	QUANTITY	CONFIGURATION
1.	850/22-23	08/01/2022	40	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
2.	720/2021-22	09/02/2022	34	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
3.	21-22/MAR/563	12/03/2022	44	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
4.	PI/MI-2/22-23/04/01	04/04/2022	25	Core i7 10700/8GB RAM/512 GB SSD/DOS/VGA Port/ODD/18.5" Monitor
5.	875/2022-23	24/04/2022	52	Dell Computer 8GB RAM, 500GB Hard Disk, 19.5 inch Monitor
6.	800/2021-22	01/04/2021	40	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
7.	843	22/08/2019	200	Desk Top Computer I5, 4GB RAM, 500GB HDD, 19.5 inch Monitor
8.	390	17/07/2013	50	Desktop Wipro Dual Core 620, Mother Board, RAM 2GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
9.	6070029356	07/08/2012	100	Desktop HCL Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
10.	0000106849	13/05/2011	200	Desktop Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
11.	0000018450	04/08/2010	150	Desktop Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
Total			935	

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

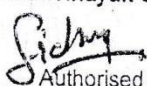
INVOICE

Siddhivinayak Computer Baga Market ,Rajkamal Chowk Amravati GSTIN/UIN: 27AFGPD2767D1ZO State Name : Maharashtra, Code : 27	Invoice No. 850/22-23	Dated 8-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement Camp Road State Name : Maharashtra, Code : 27	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	Amount
1	Computer Dell Pc Intel Core I5 RAM 8 GB: 256 GB SSD 18-.5" Monitor : USB Keyboard USB Mouse C-GST 9% S-GST 9%		40 pcs	42,240.00	pcs	16,89,600.00
						1,52,064.00
						1,52,064.00
Total			40 pcs			₹ 19,93,728.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Lakh Ninety Three Thousand Seven Hundred Twenty Eight Only

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

for Siddhivinayak Computer

 Authorised Signatory

This is a Computer Generated Invoice

P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

Tax Invoice

N B Associates 1st Floor Gulshan Plaza Opp Kushal Auto Badnera Raod Rajapeth Amravati GSTIN/UIN: 27AMCPS6291F1ZD State Name : Maharashtra, Code : 27	Invoice No. 720/2021-22	Dated 9-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement Cam Road, Amravati State Name : Maharashtra, Code : 27	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	Amount
1	Computer Dell Pc Intel Core I5 RAM 8 GB :256 GB SSD 18.5" MONITOR:USB KEYBOARD USB Mouse		34 pics	41,420.00	pics	14,08,280.00
	C-Gst					1,26,745.20
	S-Gst					1,26,745.20
Total			34 pics			₹ 16,61,770.40

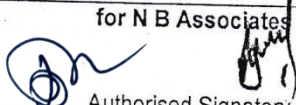
Amount Chargeable (in words) E. & O.E

INR Sixteen Lakh Sixty One Thousand Seven Hundred Seventy and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,08,280.00	9%	1,26,745.20	9%	1,26,745.20	2,53,490.40
Total	14,08,280.00		1,26,745.20		1,26,745.20	2,53,490.40

Tax Amount (in words) : **INR Two Lakh Fifty Three Thousand Four Hundred Ninety and Forty paise Only**

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

for N B Associates

 Authorised Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

Tax Invoice

MAULI COMPUTER Rajapeth, Gulshan Plaza, 3rd Floor, Amravati 444605 GSTIN/UIN: 27AARPA8454M1ZN State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
		21-22/MAR/563	12-Mar-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer P R Pote Patil Engineering & Mangement Kathora Road ,Amravati State Name : Maharashtra, Code : 27	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	Amount
1	Computer Dell Pc Intel Core I5 Ram 8 GB :256 GB SSD 18.5" Monitor :USB Keyboard USB Mouse		44 pcs	42,000.00	pcs	18,48,000.00
	S-Gst					1,66,320.00
	C-Gst					1,66,320.00
Total			44 pcs			₹ 21,80,640.00


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

INR Twenty One Lakh Eighty Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,48,000.00	9%	1,66,320.00	9%	1,66,320.00	3,32,640.00
Total	18,48,000.00		1,66,320.00		1,66,320.00	3,32,640.00

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand Six Hundred Forty Only**

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


Principal
 P.R. Pote Patil Engineering & Welfare Trust
 Group of Institution's
 College of Engg. & Management
 Kathora Road, AMRAVATI

PROFORMA INVOICE

Modi Innovations Private Limited
 #28, Software Technology Parks Of India,
 (STPI), Opp. Garware Stadium, MIDC,
 Chikalthana, Aurangabad - 431210 (M.H)
 GSTIN No : 27AAJCM7117J1Z6

Proforma Invoice No:
 PI/MI-2/22-23/04/01

Date:
 04-04-2022

Mode Terms Of Payment

Other Reference(s)

Payment Structure

- 1) 30 % Advance Rs 5,23,035 (Received)
- 2) 70 % 12,20,415 (Balance)

5,23,035 paid

To,
 P.R Pote Patil Edu. & Welf. Trust's Group of
 Institutions, College of Engineering &
 Management, Amravati

Sr. No.	Product / Service Description	Quantity	Rate	Amount
1	Core i7 10700 / 8 GB RAM / 512 GB SSD / DOS / VGA Port / ODD / 18.5" Monitor / Three Year Warranty	25	₹ 59,100.00	₹ 1,477,500.00
CGST 9 %				₹ 1,477,500.00
SGST 9 %				₹ 132,975.00
R/Off				₹ 132,975.00
Total				₹ 1,743,450.00


Amount Chargeable (In Words)

INR Seventeen Lakh Forty Three Thousand Four Hundred Fifty Only.

Company's Pan : AAJCM7117J

DecelARATION

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


Principal
 P.R. Pote (Patil) Edu. & Welfare Trust
 Modi Innovations Private Limited
 Group of Institutions
 College of Engg. & Management
 Kathora Road, AMRAVATI.

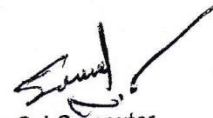

INVOICE

Sai Computer Near Railway Station Opp Ramgiri H otel Amravati GSTIN/UIN: 27BMCPR3981G1DQ State Name: Maharashtra, Code: 27	Invoice No.	Dated
	875/2022-23	24/04/2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Group Of Education Institution. Kathora Raod State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Computer 8 GB Ram, 500GB Hard Disc, 19.5 Inch Monitor.		52	42250.00		2197000.00
2	9 % C-Gst					197730.00
3	9 % S-Gst					197730.00
Total						₹2592460.00

Amount Chargeable (in words)
**INR Twenty Five Thousand Ninety Two Thousand Four
 Hundred Sixty only**

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


 for Sai Computer

 Authorised Signatory

This is a Computer Generated Invoice


Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

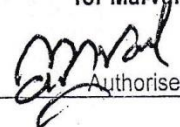
INVOICE

Marval Computer Near Raliway Station Opp Ramgiri Hotel Amravati GSTIN/UIN: 27BMCPR3981G1DO State Name : Maharashtra, Code : 27	Invoice No. 800/2021-22	Dated 1-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement Camp Raod State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Pc Intel Core I5 RAM 8 GB :256 GB SSD 18.5"Monitor :USB KEYBOARD Usb Mouse		40 pics	40,190.00	pics	16,07,600.00
	C-Gst				9 %	1,44,684.00
	S-Gst				9 %	1,44,684.00
Total			40 pics			₹ 18,96,968.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Lakh Ninety Six Thousand Nine Hundred Sixty Eight Only

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

for Marval Computer

 Authorised Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

GST INVOICE

MAHALAXMI COMPUTERS

SHOP NO. 119, GANESH CHEMBER,
OPP. YASHWANT STADIUM,
DHANTOLI, NAGPUR.
PH. NO. 2422174/5
GSTIN/UIN: 27ABUPB3089F1ZN
State Name : Maharashtra, Code : 27
E-Mail : jaxmicompute@gmail.com

Buyer Principal P.R Pote College of Engineering Amravati PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. 843	Dated 22-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desk Top Computer 15, 4gb Ram, 500 HDD, 19.5" Monitor	8471	18 %	200 nos	38,100.00	nos	76,20,000.00
	CGST						6,85,800.00
	SGST						6,85,800.00
				200 nos			89,91,600.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,20,000.00	9%	6,85,800.00	9%	6,85,800.00	13,71,600.00
Total	76,20,000.00		6,85,800.00		6,85,800.00	13,71,600.00


Total Amount (in words) : **Rupee Eighty Nine Lacs Ninety one Thousand Six Hundred Only**

Declaration

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

Prepared by

Verified by


Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
MAHALAXMI
COMPUTERS & Management
Kathora Road, AMRAVATI

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

POINT & COMPUTER HARDWARE
 DR. TIMANE HOSPITAL,
 NO. 7, MOTI NAGAR,
 AMRAVATI
 0109071, 9822232999
 Prop. Nitin L. Anasane
 E-mail : pcpoint@rediffmail.com

Buyer
P R Pote (Patil) College of Engineering & Managemen
Amravati

Invoice No. **390** Dated **17-Jul-2013**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Date
 Despatch Document N Date
 Despatched through Destination
 Terms of Deliver

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop Wipro Dual Core 620, Mother Board Ram 2Gb Hdd 500 Gb M/m Keyboard, Optical Mouse Tft 18.5 inch	50 pcs	19,000.00	pcs	4.762 %	9,04,761.00
Vat Tax 5% Round Up			5 %		45,238.05 0.95
Total	50 pcs				9,50,000.00

Amount Chargeable (in words)
 Nine Lakh Fifty Thousand Only

E. & O. E

Company's VAT TIN : 274403288633 V
 Company's CST No. : 274403288633 C
 Declaration

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

for P.C. POINT & COMPUTER HARDWARE
P C Point & Computer Hardware

Proprietor Authorised Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

DUPLICATE FOR TRANSPORTER

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED



Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. PO. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6070029356 07.08.2012 & 14:16:16 3070033894 1100/CO/EC 2000226502 / 1000158437 PRFEWT/COM.ORDER/439 16/07/12 7000112106 50% on Delivery & 50% against 0000043031	STC No. AAACH2420CST011 PAN No. AAACH2420C B.R. AAACH2420C EBU-AD-NAGPUR E.BU-AD-NAGPUR/E.BU-AD-NAGPUR Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE TIN - 05000339040 DT. 01/10/05 CST NO. - DD NO. 5139775 DT. 28/09/01	TARIFF HEAD 8471.00 8473.00 8473.00 8524.20
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INVOICED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	CONSIGNEE NAME & ADDRESS P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE, GAJANAD TOWNSHIP, KATHAKRA ROAD, AMRAVATI 444601, Maharashtra,, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
AA2P0048	INFINITI L A380 TRU SALES TAX EXTRA@ AS PER PO	T1	100	100	1,200.00	1,950,000.
8123AA432237	8123AA432239	8123AA432240				
8123AA432231	8123AA432232	8123AA432233				
8123AA432226	8123AA432227	8123AA432228				
8123AA432223	8123AA432224	8123AA432225				
8123AA432219	8123AA432220	8123AA432221				
8123AA432215	8123AA432216	8123AA432217				
8123AA432210	8123AA432211	8123AA432214				
8123AA432206	8123AA432208	8123AA432209				
8123AA432202	8123AA432204	8123AA432205				
8123AA432199	8123AA432200	8123AA432201				
8123AA432196	8123AA432197	8123AA432198				
8123AA432193	8123AA432194	8123AA432195				
8123AA432190	8123AA432191,	8123AA432192				
8123AA432187	8123AA432188	8123AA432189				
8123AA432184	8123AA432185	8123AA432186				
8123AA432181	8123AA432182	8123AA432183				

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%) (D)	CST/VAT (Rs.) (E)	Service Tax (Rs.) (F)	CESS (Rs.) (G)	Grand Total (Rs.) (H)

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Total Invoice Value :
Special Terms :
PAID
By Cash/Ch.No.
Amount Rs. 50000/-
Date:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Milesh tikar / +917212530342 /
Regd. Office: 206, Siddhant, 196, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. Page : 1/5
0199597

For HCL INFOSYSTEMS LTD.
Authorized Signatory
Received the above goods in good condition
Customer Signature
Name: Principal
Seal of the organisation
date: Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

HCL INFOSYSTEMS LIMITED



Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO. 6070029356 DATE & TIME 07.08.2012 & 14:16:16 DOC. NO. & DATE 3070033894 1100/CO/EC ORDER REF. 2000226502 / 1000158437 T. P.O. NO. & DATE PRFENT/COM.ORDER/439 16/07/12 ORDER CODE 7000112106 PAYMENT TERMS 50% on Delivery & 50% against INCOTERMS SERIAL DOC. NO. 0000043031	STC No. AAACH2420CST011 PAN No. AAACH2420C B.R. EBU-AD-NAGPUR I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR Waybill No. / GR No. Transporter Name BLUEDART EXPRESS LTD Mode of Transport Road Road Permit Doc sale office EBU-AD-NAGPUR	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 8471.00 COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8524.20	TARIFF HEAD 8471.00 8473.00 8473.00 8524.20
TIN - 05000339040 DT. 01/10/05 CST NO. - DD NO. 5139775 DT. 28/09/01			

ORDERED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	CONSIGNEE NAME & ADDRESS P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra,, INDIA
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EM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
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123AA432175	8123AA432176 8123AA432177					
123AA432171	8123AA432173 8123AA432174					
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123AA432165	8123AA432166 8123AA432167					
123AA432161	8123AA432162 8123AA432163					
123AA432158	8123AA432159 8123AA432160					
123AA432155	8123AA432156 8123AA432157					
123AA432151	8123AA432153 8123AA432154					
123AA432148	8123AA432149 8123AA432150					
123AA432145	8123AA432146 8123AA432147					
123AA432140	8123AA432143 8123AA432144					
123AA432136	8123AA432137 8123AA432138					
123AA432130	8123AA432132 8123AA432134					
123AA432127	8123AA432128 8123AA432129					
123AA432122	8123AA432123 8123AA432126					
123AA432112	8123AA432113 8123AA432118					
123AA432111						

PAID

By Cash/Ch. No. **500006K**

Amount Rs.

Date.

Sign.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form Total Invoice Value : Special Terms :	For HCL INFOSYSTEMS LTD. Authorized Signatory
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL-INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, if in case the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hrs. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.	
Invoice Serial No. Page : 2/5 <div style="border: 1px solid black; padding: 5px; display: inline-block; font-size: 1.2em; font-weight: bold;">0199598</div>	Received the above goods in good condition Customer Signature Name Seal of the organisation date

Nileshticker / +917212530342 /
 Office : 806, Sidharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. : 10781

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED



Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

VOICE NO. 6070029356	STC No. AAACH2420CST011 PAN No. AAACH2420C	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME 07.08.2012 & 14:16:16	B.R. EBU-AD-NAGPUR	COMPUTERS & UNITS THEREOF	8471.00
F. DOC. NO. & DATE 3070033894 1100/CO/EC	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	PERSONAL COMPUTERS	8473.00
LE ORDER REF. 2000226502 / 1000158437	Waybill No. / GR No.	ACCESSORIES OF COMPUTER	8473.00
ST. P.O. NO. & DATE PRPEWT/COM.ORDER/439 16/07/12	Transporter Name BLUEDART EXPRESS	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE 7000112106	Mode of Transport Road	TIN - 05000339040 DT. 01/10/05	
PAYMENT TERMS 50% on Delivery & 50% against	Road Permit	CST NO. - DD NO. 5139775 DT. 28/09/01	
INCOTERMS 50% on Delivery & 50% against	Doc sale office EBU-AD-NAGPUR		
INTERNAL DOC. NO. 0000043031			

VOICED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST, SHRI GAJANAD TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA	CONSIGNEE NAME & ADDRESS P.R.PATIL COLLEGE OF ENGINEERING, AMRAVATI, POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)		
B000099	NKIT FREE DOS PRELOADED	T1						
G000486	47CM (18.5") HCL LED WIDE W/SPKR, TCD5	T1	100	100	420.00			
125BG001257C	6125BG001259C							
125BG001254C	6125BG001255C							
125BG001251C	6125BG001252C							
125BG001247C	6125BG001249C							
125BG001244C	6125BG001245C							
125BG001241C	6125BG001242C							
125BG001238C	6125BG001239C							
125BG001235C	6125BG001236C							
125BG001232C	6125BG001233C							
125BG001229C	6125BG001230C							
125BG001226C	6125BG001227C							
125BG001223C	6125BG001224C							
125BG001220C	6125BG001221C							
125BG001217C	6125BG001218C							
125BG001213C	6125BG001214C							
125BG001210C	6125BG001211C							
Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

PAID
By Cash/Ch. No. 5000001
Amount Rs. 500000/-
Date.....
Sign.....

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Total Invoice Value : Special Terms :	Against Form	For HCL INFOSYSTEMS LTD. Authorised Signatory
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EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL- INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any.
Incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any
partage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24
hrs. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be
immediately informed on the receipt of material.

Invoice Serial No. Page : 3/5
0199599
Nilesh tlokar / +917212530342 /
HCL Office : 806, Siddharth 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date
Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

HCL INFOSYSTEMS LIMITED



Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
 PLOT NO. 1, 2, 27 & 28, SECTOR-5
 I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO.	6070029356	STC No. AAACH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	07.08.2012 & 14:16:16	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	COMPUTERS	8473.00
SALE ORDER REF.	2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PFPEWT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE	7000112106	Transporter Name	TIN - 05000339040 DT. 01/10/05	
PAYMENT TERMS	50% on Delivery & 50% against	Mode of Transport	CST NO. - DD NO. 5139775 DT. 28/09/01	
DOD/COD TERMS		Road Permit		
INTERNAL DOC. NO.	0000043031	Doc sale office	EBU-AD-NAGPUR	


INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST, SHRI GAJANAD TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA	P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI, POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
6125BG001206C	6125BG001207C	6125BG001208C				
6125BG001203C	6125BG001204C	6125BG001205C				
6125BG001200C	6125BG001201C	6125BG001202C				
6125BG001197C	6125BG001198C	6125BG001199C				
6125BG001194C	6125BG001195C	6125BG001196C				
6125BG001191C	6125BG001192C	6125BG001193C				
6125BG001187C	6125BG001189C	6125BG001190C				
6125BG001184C	6125BG001185C	6125BG001186C				
6125BG001179C	6125BG001182C	6125BG001183C				
6125BG001175C	6125BG001176C	6125BG001177C				
6125BG001171C	6125BG001172C	6125BG001174C				
6125BG001168C	6125BG001169C	6125BG001170C				
6125BG001164C	6125BG001166C	6125BG001167C				
6125BG001161C	6125BG001162C	6125BG001163C				
6125BG001158C	6125BG001159C	6125BG001160C				
6125BG001154C	6125BG001156C	6125BG001157C				
6125BG001150C	6125BG001151C	6125BG001153C				

PAID
 By Cash/Ch.No. 500000/-
 Amount Rs. 500000/-
 Date
 Sign.....

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
 Total Invoice Value :
 Special Terms :
 For **HCL INFOSYSTEMS LTD.**

 Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL-INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organization
 date
Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

Nilesh tikar / +917212530342 /
 Regd. Office - 806, Sidharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :
 Invoice Serial No. Page : 4/5
0199600

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED



Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO. 6070029356	STC No. AAASH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME 07.08.2012 & 14:16:16	PAN No. AAASH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE 3070033894 1100/CD/EC	B.R. EBU-AD-NAGPUR	COMPUTERS	8473.00
SALE ORDER REF. 2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE PRFEWT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE 7000112106	Transporter Name BLUEART EXPRESS LTD	TIN - 05000339040 DT. 01/10/05	
PAYMENT TERMS 50% on Delivery & 50% against	Mode of Transport Road	CST NO. - DD NO. 5139775 DT. 28/09/01	
DOD/COD TERMS	Road Permit		
INTERNAL DOC. NO. 0000043031	Doc sale office EBU-AD-NAGPUR		

INVOICED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	CONSIGNEE NAME & ADDRESS P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE, GAJANAD TOWNSHIP, KATHAORA ROAD, AMRAVATI 444601, Maharashtra,, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
TOTAL				200	1,620.00	
Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media <div style="text-align: center;"> </div>						

Cat	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax-Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
T1	1947207.19	2792.81		1950000.00	5.0	97500.00			2047500.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total
		2%	1%			2%	1%	
1950000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,047,500.00

Excise Duty : Nil Only Against Form For HCL INFOSYSTEMS LTD
 Total Invoice Value : Twenty Lakh Forty Seven Thousand Five Hundred Rupees Only
 Special Terms : Excise Duty Exempted vide Notification No.50/2003 dated 10/06/2003 as amended.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also Informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on the receipt of material.

Nilesh tlokar / +917212530342 /
 Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :
 Invoice Serial No. Page : 5/5
 0199601

Principal
 P. R. Pote (Patil) Edu. & Welfare Trust
 Group of Institution's
 College of Engg. & Management
 Kathora Road, AMRAVATI

3201 CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality Sys

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF HE
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000067563	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000122686 / 1000074824	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	1100/CO/EC	Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Transporter Name	GATI LTD		
PAYMENT TERMS	7000112106	Mode of Transport	Road		
DOD/COD TERMS	100% on Delivery	Road Permit			
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA	P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO		200.000	200	2,400.0	3,037,824.96
	TAX NIL AGAINST DECL				0	
5111AA832944	5111AA832945	5111AA832946				
5111AA832941	5111AA832942	5111AA832943				
5111AA832938	5111AA832939	5111AA832940				
5111AA832935	5111AA832936	5111AA832937				
5111AA832932	5111AA832933	5111AA832934				
5111AA832929	5111AA832930	5111AA832931				
5111AA832926	5111AA832927	5111AA832928				
5111AA832923	5111AA832924	5111AA832925				
5111AA832920	5111AA832921	5111AA832922				
5111AA832917	5111AA832918	5111AA832919				
5111AA832914	5111AA832915	5111AA832916				
5111AA832911	5111AA832912	5111AA832913				
5111AA832908	5111AA832909	5111AA832910				
5111AA832905	5111AA832906	5111AA832907				

PAID
By Cash/Ch.No.
Amount Rs. 5400281/-
Date.....
Sign.....

(Rs.)	(A)	Software (Rs.) (B)	(Rs.) (C)	TOTAL (Rs.) (D)	CST/VAT (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form **FOR HCL INFOSYSTEMS LTD**
Authorised Signatory

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. Page : 1/5
0014781

Office : 106, Singhpath, 96, Nehru Place, New Delhi - 110 019
Home Care No. :

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality Sys

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000052679 13.05.2011 & 15:30:00 3000067563 1100/CO/EC 2000122686 / 1000074824 PRP/GROUP/ORDER/167/ 26/04/11 7000112106 100% on Delivery 0000106849	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C ESO-AO-NAGPUR GATI LTD Road ESO-AO-NAGPUR	TARIFF DESCRIPTION TARIFF RATE	COMPUTERS & UNITS THEREOF - 8471.00 PARTS OF COMPUTERS - 8473.00 ACCESSORIES OF COMPUTER - 8473.00 COMPUTER SOFTWARE - 8523.80
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INVOICED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	CONSIGNEE NAME & ADDRESS P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
5111AA832899	5111AA832900	5111AA832901				
5111AA832896	5111AA832897	5111AA832898				
5111AA832893	5111AA832894	5111AA832895				
5111AA832890	5111AA832891	5111AA832892				
5111AA832887	5111AA832888	5111AA832889				
5111AA832884	5111AA832885	5111AA832886				
5111AA832881	5111AA832882	5111AA832883				
5111AA832878	5111AA832879	5111AA832880				
5111AA832875	5111AA832876	5111AA832877				
5111AA832872	5111AA832873	5111AA832874				
5111AA832869	5111AA832870	5111AA832871				
5111AA832866	5111AA832867	5111AA832868				
5111AA832863	5111AA832864	5111AA832865				
5111AA832860	5111AA832861	5111AA832862				
5111AA832857	5111AA832858	5111AA832859				
5111AA832854	5111AA832855	5111AA832856				
5111AA832851	5111AA832852	5111AA832853				
5111AA832848	5111AA832849	5111AA832850				

Hardware Value Includes:	Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess (2%, 1%)	Installation Charges	Service Tax	Education Cess (2%, 1%)	Grand Total (Rs.)
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PAID
By Cash/Ch.No. 5400281
Amount Rs. 5400.281
Date: 13/05/2011
Against Form No. 11

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

MS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
11.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Office: 806 Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. : 0014782

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

IN No. 3493003201 CST No. 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	13.05.2011 & 15:30:00	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	3000067563	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	2000122686 / 1000074824	Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Transporter Name	GATI LTD		
PAYMENT TERMS	7000112106	Mode of Transport	Road		
DOD/COD TERMS	100% on Delivery	Road Permit			
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA	P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
5111AA832845	5111AA832846	5111AA832847				
5111AA832842	5111AA832843	5111AA832844				
5111AA832839	5111AA832840	5111AA832841				
5111AA832836	5111AA832837	5111AA832838				
5111AA832833	5111AA832834	5111AA832835				
5111AA832830	5111AA832831	5111AA832832				
5111AA832827	5111AA832828	5111AA832829				
5111AA832824	5111AA832825	5111AA832826				
5111AA832821	5111AA832822	5111AA832823				
5111AA832818	5111AA832819	5111AA832820				
5111AA832815	5111AA832816	5111AA832817				
5111AA832812	5111AA832813	5111AA832814				
5111AA832809	5111AA832810	5111AA832811				
5111AA832806	5111AA832807	5111AA832808				
5111AA832803	5111AA832804	5111AA832805				
5111AA832800	5111AA832801	5111AA832802				
5111AA832797	5111AA832798	5111AA832799				
5111AA832794	5111AA832795	5111AA832796				

(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	TO (Rs.) (D)	(%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

SOFTWARE VALUE INCLUDES:					
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Installation Charges	Service Tax	Education Cess 2% 1%
		PAID			
By Cash/Ch.No.			Amount Rs. 54002/-		
Date			Sign		
Invoice Value			Against Form		
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.			FOR HCL INFOSYSTEMS LTD		
SUBJECT TO TERMS AND CONDITIONS OVERLEAF			Authorised Signatory		

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
1.2.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

is covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of
ages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the
nowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately
2.4 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at
st and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Office: 106, 9th floor, Nehru Place, New Delhi - 110 019
Invoice Serial No. 0014783 Page: 3/5 Seal of the organisation
date

Received the above goods in
good condition
Customer Signature
Name
Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

TIN No. 34930003201 / CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded goods are factored items and not covered under ISO-9001 Quality

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471
REF. DOC. NO. & DATE	3000067563	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473
SALE ORDER REF.	3000067563	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473
CUST. P.O. NO. & DATE	2000122686 / 1000074824	Waybill No. / GR No.		COMPUTER SOFTWARE	8523
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Transporter Name	GATI LTD	RANGE : ID WEST BRINDAVAN, PONDY-1	
PAYMENT TERMS	7000112106	Mode of Transport	Road	DIVISION : I, Puducherry COMM : PUDUCHE	
DOD/COD TERMS	100% on Delivery	Road Permit		E.C.C. No. AAACH2420CXM008	
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA	P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
5111AA832791	5111AA832792	5111AA832793				
5111AA832788	5111AA832789	5111AA832790				
5111AA832785	5111AA832786	5111AA832787				
5111AA832782	5111AA832783	5111AA832784				
5111AA832779	5111AA832780	5111AA832781				
5111AA832776	5111AA832777	5111AA832778				
5111AA832773	5111AA832774	5111AA832775				
5111AA832770	5111AA832771	5111AA832772				
5111AA832767	5111AA832768	5111AA832769				
5111AA832764	5111AA832765	5111AA832766				
5111AA832761	5111AA832762	5111AA832763				
5111AA832758	5111AA832759	5111AA832760				
5111AA832755	5111AA832756	5111AA832757				
5111AA832752	5111AA832753	5111AA832754				
5111AA832749	5111AA832750	5111AA832751				
5111AA832747	5111AA832748					
EB000099-N	KIT FREE DOS PRELOADED					

Ca	Rs.	(A)	490000	(B)	18.5	(C)	LED	(D)	WIDE	(E)	SPKR	(F)	100%	(G)	200.000	(H)	200.000	(I)	200.000
----	-----	-----	--------	-----	------	-----	-----	-----	------	-----	------	-----	------	-----	---------	-----	---------	-----	---------

HARDWARE VALUE INCLUDES :						
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess
		2%	1%			2%

PAID
By Cash/Ch. No. 540281
Amount Against Form
Date:

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.
Invoice Serial No.

Received the above goods in good condition
Customer Signature
Name:

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

TIN No: 34930003201 CST No.: 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade are factored items and not covered under ISO-9001

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO.	DATE & TIME	REF. DOC. NO. & DATE	SALE ORDER REF.	CUST. P.O. NO. & DATE	CUSTOMER CODE	PAYMENT TERMS	DOD/COD TERMS	EXC. INV. NO.	STC No.	PAN No.	B.R.	I.R.	Waybill No. / GR No.	Transporter Name	Mode of Transport	Road Permit	Doc sale office	TARIFF DESCRIPTION	TARIFF
	6000052679	13.05.2011 & 15:30:00	3000067563	2000122686 / 1000074824	1100/CO/EC	PRP/GROUP/ORDER/167/ 26/04/11	7000112106	100% on Delivery		AAACH2420CST010	AAACH2420C	ESO-AO-NAGPUR		GATI LTD	Road		ESO-AO-NAGPUR	COMPUTERS & UNITS THEREOF	84
								0000106849										PARTS OF COMPUTERS	84
																		ACCESSORIES OF COMPUTER	84
																		COMPUTER SOFTWARE	85
																		RANGE : ID WEST BRINDAVAN, PONDICHERRY	
																		DIVISION : I, Puducherry COMM : PUDUCHERRY	
																		E.C.C No AAACH2420CXM008	

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
** 036 months standard warranty on hardware products						
AEIP0015	HCL ME LAPTOP L 54		1.000	1	3.30	38,972.00
5111AE838584	TAX NIL AGAINST DECL					
EB000099-N	KIT FREE DOS PRELOADED					
GC001051	CARRY BAG FOR 14" NOTE BOOKS		1.000	1	2.00	
** 012 months standard warranty on hardware products						
TOTAL					402	3,205.30
Octroi Not Applicable						
** 1 month standard warranty on software media						

Payment Cleared Directly

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	3049282.52	6126.66		3055409.18	0.0				3055409.18
HARDWARE VALUE INCLUDES:									2,203.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	
2770089.92	277008.99	5540.18	2770.09	21387.86	2138.79	42.78	21.38	3,079,000.00

PAID
By Cash/Ch.No. *****
Amount Rs. 3,000.00
Sign.

Excise Duty: Two Lakh Eighty Five Thousand Three Hundred Nineteen Rupees Twenty Six Paise Only
Total Invoice Value: Thirty Lakh Seventy Nine Thousand Rupees Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS LTD
Authorised Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Name

Regd. Office: 106, Park Road, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. Page : 5 of the organisation

0014785
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTEE

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001



R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

VOICE NO. DATE & TIME INVOICE DOC. NO. & DATE ORDER REF. CUSTOMER P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS INCOTERMS INTERNAL DOC. NO.	6000001798 04.08.2010 & 14:30:43 3000002745 2000006601 ERP/GROUP/ET/2010-11 7000391287 Others SD20 0000018450	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. E451 I.R. Waybill No. / GR No. 50111015146 Transporter Name BLUE DART EXPRESS Mode of Transport Road Road Permit Doc sale office E451	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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VOICED TO P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI CAMP ROAD AMRAVATI 444601, Maharashtra	CONSIGNEE NAME & ADDRESS P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI Contact Person Tel. No. CAMP ROAD AMRAVATI 444601, Maharashtra
---	--

DESCRIPTION & SPECIFICATION	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA / AA1P0026 INFINITI L A280 PRO	150	1,800.00	2,488,218.46
7101AA047706			
7101AA047703			
7101AA047700			
7101AA047697			
7101AA047694			
7101AA047691			
7101AA047688			
7101AA047685			
7101AA047682			
7101AA047679			
7101AA047676			
7101AA047673			
7101AA047670			
7101AA047667			
7101AA047664			
7101AA047661			

Hardware Value Includes:	Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	Grand Total (Rs.)
									1,782.00

Excise Duty : Against Form	Grand Total Invoice Value :
Special Terms :	For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
TMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
T 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Principal
P.R. Pote (Patil) Edu. & Welfare Trust

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Invoice Serial No. 0022336 1/4

**Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI**

INVOICE CUM DELIVERY CHALLAN

No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

HCL

R.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000001798	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
TIME	04.08.2010	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
DOC. NO. & DATE	3000002745	14:30:43	B.R.	E451	PARTS OF COMPUTERS	8473.00
ORDER REF.	2000006601	1100/CO/EC	I.R.	5011015146	ACCESSORIES OF COMPUTER	8473.00
ST. P.O. NO. & DATE	FRP/GROUP/ET/2010-11		Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000391287		Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13	
MENT TERMS	Others		Mode of Transport	Road	DIVISION : i, Puduchery COLL : PUDUCHERRY	
DOCOD TERMS	SD20		Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC. NO.	0000018450		Doc sale office	E451		

CONSIGNEE TO	CONSIGNEE NAME & ADDRESS
P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI	P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI
CAMP ROAD	Contact Person
AMRAVATI 444601, Maharashtra	CAMP ROAD
	Tel. No.
	AMRAVATI, 444601, Maharashtra

DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA /	INDIA			
7101AA047658	7101AA047659	7101AA047660		
7101AA047655	7101AA047656	7101AA047657		
7101AA047652	7101AA047653	7101AA047654		
7101AA047649	7101AA047650	7101AA047651		
7101AA047646	7101AA047647	7101AA047648		
7101AA047643	7101AA047644	7101AA047645		
7101AA047640	7101AA047641	7101AA047642		
7101AA047637	7101AA047638	7101AA047639		
7101AA047634	7101AA047635	7101AA047636		
7101AA047631	7101AA047632	7101AA047633		
7101AA047628	7101AA047629	7101AA047630		
7101AA047625	7101AA047626	7101AA047627		
7101AA047622	7101AA047623	7101AA047624		
7101AA047619	7101AA047620	7101AA047621		
7101AA047616	7101AA047617	7101AA047618		
7101AA047613	7101AA047614	7101AA047615		
7101AA047610	7101AA047611	7101AA047612		
7101AA047607	7101AA047608	7101AA047609		
Grand Total				782.00

HARDWARE VALUE INCLUDES :		Excise Cess		Installation Charges	Service Tax	Education Cess	
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	2%	1%			2%	1%

Excise Duty : Against Form

Total Invoice Value :

Special Terms :

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.

SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2

31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the goods in good condition

Principal Name: P.R. Pote (Patil) Edu. & Welfare Trust

Signature: [Signature]

Invoice Serial No. 0022372/4

Head Office : 806, Sudharth, 96, Nehru Place, New Delhi - 110 019

Customer Care No. :

**Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI**

INVOICE CUM DELIVERY CHALLAN

30003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



NO. 6000001798	DATE OF REMOVAL : 04.08.2010	STC No. AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
TIME 14:30:43	TIME OF REMOVAL :	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
C. NO. & DATE 3000002745		B.R. E451	PARTS OF COMPUTERS	8473.00
DER REF. 2000006601	1100/CO/EC	I.R.	ACCESSORIES OF COMPUTER	8473.00
D. NO. & DATE PRP/GROUP/ET/2010-11		Waybill No. / GR No. 50111015116	COMPUTER SOFTWARE	8523.80
ER CODE 7000391287		Transporter Name BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13	
T TERMS Others		Mode of Transport Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
D TERMS SD20		Road Permit	E.C.C. No. AAACH2420CXM008	
L DOC. NO. 0000018450		Doc sale office E451		

ED TO	CONSIGNEE NAME & ADDRESS
R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI	P. R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI
CAMP ROAD	Contact Person
AMRAVATI 444601, Maharashtra	Tel. No.

DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA				
1AA047604	7101AA047605	7101AA047606		
1AA047601	7101AA047602	7101AA047603		
1AA047598	7101AA047599	7101AA047600		
1AA047595	7101AA047596	7101AA047597		
1AA047592	7101AA047593	7101AA047594		
1AA047589	7101AA047590	7101AA047591		
1AA047586	7101AA047587	7101AA047588		
1AA047583	7101AA047584	7101AA047585		
1AA047580	7101AA047581	7101AA047582		
1AA047577	7101AA047578	7101AA047579		
1AA047574	7101AA047575	7101AA047576		
1AA047571	7101AA047572	7101AA047573		
1AA047568	7101AA047569	7101AA047570		
1AA047565	7101AA047566	7101AA047567		
1AA047562	7101AA047563	7101AA047564		
1AA047559	7101AA047560	7101AA047561		

00470 (A) 470 (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)	Tax Rate	CST/VAT	Service Tax	CESS	Grand Total
		CO5 BLK			150.000
					150.000
					1,782.00

WARE VALUE INCLUDES :							
Assessable value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Duty : Against Form

Invoice Value :

Terms :

For HCL INFOSYSTEMS LTD.

Authorized Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.

ST TO TERMS AND CONDITIONS OVERLEAF

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2

2.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages, In damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment receipt / invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such information, HCL will not be responsible to make good for any loss on this and the same will be at the cost of consignee.

Invoice Serial No. **00222222** Date **3/8/10**

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg & Management
Kathora Road AMRAVATI

Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

mer Care No. :

INVOICE CUM DELIVERY CHALLAN

9/8/10 Advance Pay 4,86,000/-

TIN No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTE

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

HCL

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000001798	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEA
DATE & TIME	04.08.2010 & 14:30:43	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000002745		B.R.	E451	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000006601	1100/CO/EC	I.R.	50111015146	ACCESSORIES OF COMPUTER	8473.00
CUST. PO. NO. & DATE	PRP/GROUP/ET/2010-11		Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000391287		Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	Others		Mode of Transport	Road	DIVISION : 1. Puducherry COLL : PUDUCHERRY	
DOD/COD TERMS	SD20		Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC. NO.	0000018450		Doc sale office	E451		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI	P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI
CAMP ROAD	CAMP ROAD
AMRAVATI 444601, Maharashtra	AMRAVATI 444601, Maharashtra

ITEM DESCRIPTION & SPECIFICATION	WEIGHT	INVOICE VALUE
INDIA	QTY. (Kg.)	(Rs.)
TOTAL	300	2,475.00
** 036 months standard warranty on hardware products ** 1 month standard warranty on software media		

Stock No. 210/32
Date: 9/8/10
Sign: [Signature]

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	2467597.12	3824.89		2470922.01	0.0				2470922.01
									1,782.00

HARDWARE VALUE INCLUDES :								
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	
2240183.15	224018.31	4480.37	2240.18	17296.45	1729.65	34.59	17.30	2,490,000.00

Excise Duty : Against Form
 Total Invoice Value : Two Lakh Thirty Thousand Seven Hundred Thirty Eight Rupees Eighty Six Paise Only
 Special Terms : Twenty Four Lakh Ninety Thousand Rupees Only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Read. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Invoice Serial No. 0022339 4/4

Received the above goods in good condition

Principal P.R.Pote (Patil) Edu. & Welfare Trust Group of Institution's College of Engg. & Management Kathora Road. AMRAVATI

