

787
26/11/09

Assist AICS

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. ओ. 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)

haryana state electronics development corporation limited
(a state government undertaking)

Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)


26/11/09

No.: HARTRON:JP:MSG:2009 11978
Dated: 29/11/09

✓ Principal,
Govt. College for women,
Narnaul.

Subject: **Supply of Computer systems and allied items.**

R/Sir,

With reference to your indent no. 1849 dated 28.02.2009 {pg-8 file No. 2116 (2008-09)}, regarding the above subject.

In this regard this is to inform you that following items had already been delivered & installed through Corporation.

Expenditure Detail is as under:

Sr. No.	Item	Qty	Unit Price (Rs.)	Amount (Rs.)	Billing Party
1	Intel Core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, 6 MB L2 Cache @ Core Speed of CPU, 1333 MHz FSB or higher, Intel Q 35 series Chipset or better (Intel only), Original Intel or OEM manufactured, 1 GB DDR-II RAM (667 MHz), 250 GB SATA (7200 RPM), 1.44 MB PS/2/USB 107 keys standard keyboard, Minimum 2 PCI, 1 PCI Express x 1, Micro ATX Cabinet, Integrated Graphics with Free slot for additional Graphics card, Dual Channel serial ATA-150 controller, 1 Fast Serial Port, 1 Parallel EPP/ECP Port, 1 PS/2 Keyboard Port, 1 PS/2 Mouse Port, 4 USB Port atleast 2 USB ports at front side, Suitable power supply to meet the requirement of additional devices, Integrated, window XP/MS Vista/Linux(OS Supported) , Minimum two External 13.35 cm (5.25") & one 8.90 cm (3.5"), two Internal 8.90 cm (3.5), Optical mouse with Pad, 17" TFT Color monitor with .28 mm Dot Pitch, NI, non-glare, Eco-friendly MPR-II compliant (1024X768), DVD Writer, 10/100/1000 MBPS, Window Vista Business with preloaded , Norton / Macafee Antivirus preloaded with CD Media. Set of Dust Covers of good quality for the complete system. Internal Modem	04	30850.00	123400.00	HCL
2	WEP 650 VA UPS	04	2375.00	9500.00	D S DATA SPEC
	Hartron Commission Charges @ 6% on Rs.132900/-			7974.00	Hartron
	Service Tax @ 10% on Rs.7974/-			797.00	

Phone : 701864, 722961, 722962 Fax : 0172-705529 e-mail : hartron@hartron.org Website : www.hartron.org

Haryana - The Home of Electronics

AMOUNT INDICATED REPRESENTS THE PRICE
CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

No. 009404

For HCL INFOSYSTEMS LTD
Authorised Signatory

हरियाणा राज्य इलैक्ट्रॉनिक्स विकास निगम लिमिटेड
 एस. सी. ओ. 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)



haryana state electronics development corporation limited

(a state government undertaking)
 Regd. Office : S.C.O. 111-113, Sector 17-B,
 Chandigarh - 160 017 (India)

Education Cess @ 2% on Rs.797/-			16.00
Education Cess @ 1% on Rs.797/-			8.00
Total			141695.00
Payment received			141945.00
Payment due with Hartron			250.00

Necessary bills are enclosed herewith.

Thanking You,

Yours faithfully,

 (Harish Chander)
 (Jr. Programmer)
 (Marketing Support Group)

ORIGINAL BUYER
 CL

ION No.	DU
7.12.2008	8.24%
1.02.2009	8.24%
1.02.2009	8.24%
1.12.2008	8.24%
02.2009	8.24%

GTA/300/2005/Pondy
 & ADDRESS

INSTITUTION]

ICE VALUE
 (Rs.)

13,400.18

Haryana - The Home of Electronics
 Phone : 701864, 722961, 722962 Fax : 0172-705529 e-mail : hartron@hartron.org Website : www.hartron.org

For HCL INFOSYSTEMS LTD

Authorised Signatory

THE AMOUNT INDICATED REPRESENTS THE PRICE
 CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 NUMBER AT THE TIME OF PAYMENT

Nº 009404

ORIGINAL FOR BUYER

34930003201 - C.S.T.No. 34930003201 / 23-2-95

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. **000007819**
 DATE & TIME **15.05.2009/15:29:12**
 CHALLAN NO. **516218231**
 GOODS ISSUE DT. **15.05.2009 SSOP**
 ORDER REF. **SS/OR-0400249904 60901919**
 YOUR REF. **HARTRON:AGM(MSC):09**
 DATE **24.03.2009**
 INTERNAL DOC. NO. **0080611359**

DATE OF REMOVAL : **15.05.2009**

STC No. : **MRS/14/2003 dt 29.07.2003**
 Booking Region : **CHANDIGARH**
 Installation Region : **CHANDIGARH**

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : ID WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

TIN No : **TIN-NA**
 CUSTOMER No. : **NA**
 CUST No : **LST-NA**

CUSTOMER No.

DESCRIPTION AND SPECIFICATION	QTY.	INVOICE VALUE (Rs.)
A1123058 INFINITI PRO BL 1295	4	123,400.18
BA000022 1.40MB MINI FLOPPY DRIVE w/BLACK BEZEL	4	
GC000732 DUST COVER SBT FOR Dasher/PASSION2	4	
GC000674 D/C FOR MOUSE WITH HCL LOGO-TRANSLUCENT	4	
GC000696 DUST COVER FOR 17 INCH LCD MONITOR	4	
BP000030 HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	4	
BE000233 HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	4	
BB000130 KIT-PRLD WIN VISTA BUSINESS(32B) W/DVD	4	
IC000621 1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	4	
IB001105 INTERNAL 56 K VOICE DATA FAX MODEM	4	
BB000369 250GB 7200RPM BATA/300 3.5" HDD	4	
ID000831 CPU IC2D E8400 3.00G 1333M 6M LH6XVDTW	4	
EC000569 KIT-PRLD MCAFEB AV 1-YEAR W/LIC & MEDIA	4	
BC000345 22X INT SATA DVD WRITER - BLACK	4	
IA001214 MOTHERBOARD	4	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	1 of 2 Taxes (Rs) (G)	G. TOTAL (Rs.)

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :
 TOTAL INVOICE :
 INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST
 DT 31 12 99 FINANCE DEPT GOVT.
 CERTIFIED THAT THE PARTICULARS
 ACTUALLY CHARGED AND THERE IS
 PLEASE QUOTE OUR INVOICE NUMBER

ED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2
 FINANCE DEPT GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 TO BE PAID THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
No 09404

For HCL INFOSYSTEMS LTD
 Authorised Signatory

34930003201 - C.S.T.No. 34930003201 / 23-2-95

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

ORIGINAL FOR BUYER

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORIZED SIGNATORY

Invoice

DOC. NO. : 0000007819
 DATE & TIME : 15.05.2009/15:29:12
 ALLAN NO. : 516218231
 GOODS ISSUE DT. : 15.05.2009 SSOP
 ORDER REF. : SS/OR-0400249904 60901917
 YOUR REF. : HARTRON:AGM(MSG):09
 DATE : 24.03.2009
 INTERNAL DOC. NO. : 0080611359

DATE OF REMOVAL : 15.05.2009

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : CHANDIGARH
 Installation Region : CHANDIGARH
 RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy
 CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

TIN No : TIN-NA
 CUSTOMER ST. No. : CST-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
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BG000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK	T1 4	
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WARRANTY: 36m Standard In-City

Installation charges/Service Tax
 CEISS

857.20	10.00	85.72
85.72	3.00	256.2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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T1	122,454.70	0.00	0.00	0.00	0.00	0.00	122,454.70
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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.84	113,132.59	9,050.61	271.50			4

EXCISE DUTY : Rupee NINE THOUSAND FIFTY AND PAISE SIXTY ONE ONLY

TOTAL INVOICE VALUE : Rupee ONE LACS TWENTY THREE THOUSAND FOUR HUNDRED ONLY

Rounding Off 0.18-123,400.00

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. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

No 09405

For HCL INFOSYSTEMS LTD

Authorised Signatory

RETAIL INVOICE

DATA SPEC PVT. LTD. (2009-10)
 No. 2453-54, SECTO-22C
 CHANDIGARH
 72-2700512,2711512
 dataspec@sancharnet.in, ds_dataspec@sify.com

Invoice No.
DSR000361/09-10
 Delivery Note

Dated
23-Oct-2009
 Mode/Terms of Payment

PRINCIPAL GOVT. COLLEGE FOR WOMEN-NARNAUL
 NARNAUL

Supplier's Ref.
HARTRON
 Buyer's Order No.
STM:09:5034
 Despatch Document No.

Other Reference(s)
 Dated
23-Jul-2009
 Dated

Despatched through
 Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
WEP-650VA UPS	4 PCS	2,283.65	PCS	9,134.60
			4 %	365.38
				ROUND OFF 0.02
Total	4 PCS			9,500.00

Amount Chargeable (in words)

Rs. Nine Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 04970011434
 Company's Service Tax No. : AABCD7791HST001
 Company's CST No. : 11233 DT.08-02-1988

Declaration
 Terms: 1. Interest @24% will be charged on the amount of bill, if not paid on pre-shipment. 2. Service Charges of Rs.300 /- per cheque in addition to interest @24% p.a will be charged, if it is dishonoured. 3. Invoiced item carry the manufacturers /distributors warranty only. We will only assist in getting the warranty & will not be liable for any lapse on the manufacturers & distributors part. 4. Our risk & responsibility ceases once the goods leave our premises. 5. Goods once sold are not returned.

for D.S.DATA SPEC PVT. LTD. (2009-10)

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

2701864

Phones: 2722961

2722962

Fax: 2705570

Haryana State Electronics Development Corporation Limited

S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

Bill No. Mktg./..... 807.....

Date 20-11-09

Principal
College for Women
Gurgaon

PARTICULARS	RATE		UNITS	AMOUNT	
	Rs.	P.		Rs.	P.
Habson Commission charges				7974-	00
@ 6% on Rs 132900/-				797-	00
Sevin Tax @ 10% on Rs. 7974/-				16-	00
Education Cess @ 2% on Rs. 7974/-				8-	00
Education Cess @ 1% on Rs. 7974/-					
TOTAL Rs.				8795-	00

Total Rupees

E. & O. E.

Payment solicited by Crossed Cheque / Bank Draft.
in favour of
"Haryana State Electronics Development Corporation
Limited Chandigarh."


For Haryana State Electronics Dev. Corpn. Ltd.

COLLEGE FOR WOMEN

2701864

Phones: 2722961

2722962

Fax: 2705570

Haryana State Electronics Development Corporation Limited

S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

Bill No. Mktg./..... 807

Date 20-11-09,

College for women

PARTICULARS	RATE		UNITS	AMOUNT	
	Rs.	P.		Rs.	P.
Station Commission charges on Rs. 132900/-				7974-	00
Service Tax @ 10% on Rs. 7974/-				797-	00
Education Cess @ 2% on Rs. 7974/-				16-	00
Education Cess @ 1% on Rs. 7974/-				8-	00
Total Rupees			TOTAL Rs.	8795-	00

Payment solicited by Crossed Cheque / Bank Draft.
in favour of
"Haryana State Electronics Development Corporation
Limited Chandigarh."


For Haryana State Electronics Dev. Corpn. Ltd.
E. & O. E.

788
26/11/09

ASSIST A/C

Handwritten signatures and dates: 26/11/09

हरियाणा राज्य इलैक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. ओ. 111 - 113, सैक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)



haryana state electronics development corporation limited

(a state government undertaking)

Regd. Office : S.C.O. 111-113, Sector 17-B,

Chandigarh - 160 017 (India)

No.: HARTRON:JP:MSG:2009/1976

Dated: 20/11/09

Principal,
Govt. College for women,
Narnaul.

Subject: **Supply of Computer systems and allied items.**

R/Sir,

With reference to your indent no. 1906 dated 16.03.2009 {pg-54 file No. 2116 (2008-09)}, regarding the above subject.

In this regard this is to inform you that following Items had already been delivered & installed through Corporation.

Expenditure Detail is as under:

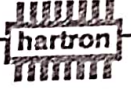
Sr. No.	Item	Qty	Unit Price (Rs.)	Amount (Rs.)	Billing Party
1	Intel Core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, 6 MB L2 Cache @ Core Speed of CPU, 1333 MHz FSB or higher, Intel Q 35 series Chipset or better (Intel only), Original Intel or OEM manufactured, 1 GB DDR-II RAM (667 MHz), 250 GB SATA (7200 RPM), 1.44 MB, PS/2/USB 107 keys standard keyboard, Minimum 2 PCI, 1 PCI Express x 1, Micro ATX Cabinet, Integrated Graphics with Free slot for additional Graphics card, Dual Channel serial ATA-150 controller, 1 Fast Serial Port, 1 Parallel EPP/ECP Port, 1 PS/2 Keyboard Port, 1 PS/2 Mouse Port, 4 USB Port atleast 2 USB ports at front side, Suitable power supply to meet the requirement of additional devices, Integrated, window XP/MS Vista/Linux(OS Supported) , Minimum two External 13.35 cm (5.25") & one 8.90 cm (3.5"), two Internal 8.90 cm (3.5), Optical mouse with Pad, 17" TFT Color monitor with .28 mm Dot Pitch, NI, non-glare, Eco-friendly MPR-II compliant (1024X768), DVD Writer, 10/100/1000 MBPS, Window Vista Business with preloaded, Norton / Macafee Antivirus preloaded with CD Media. Set of Dust Covers of good quality for the complete system. Internal Modem	05	30850.00	154249.00	HCL
2	WEP 650 VA UPS	05	2375.00	11875.00	D S DATA SPEC
	Hartron Commission Charges @ 6% on Rs.166124/-			9967.00	Hartron
	Service Tax @ 10% on Rs.9967/-			997.00	

Phone : 701864, 722961, 722962 Fax : 0172-705529 e-mail : hartron@hartron.org Website : www.hartron.org

Haryana - The Home of Electronics

हरियाणा राज्य इलैक्ट्रॉनिक्स विकास निगम लिमिटेड

एस. सी. ओ. 111 - 113, सैक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)



haryana state electronics development corporation limited

(a state government undertaking)

Regd. Office : S.C.O. 111-113, Sector 17-B,

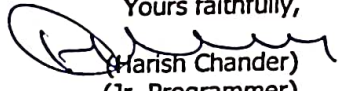
Chandigarh - 160 017 (India)

Education Cess @ 2% on Rs.997/-			20.00	
Education Cess @ 1% on Rs.997/-			10.00	
Total			177118.00	
Payment received			177432.00	
Payment due with Hartron			314.00	

Necessary bills are enclosed herewith.

Thanking You,

Yours faithfully,


(Harish Chander)
(Jr. Programmer)
(Marketing Support Group)

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY **Invoice**

INV. DOC. NO.	0000008071	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	16.05.2009/16:02:43	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
CHALLAN NO.	516218377	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
GOODS ISSUE DT.	16.05.2009 SSOP	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
ORDER REF.	SS/OR-0400249871 60901915	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
YOUR REF.	HARTRON:AGM(MSG):09	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
DATE	30.03.2009	TIME OF REMOVAL : MRS/14/2003 dt 29.07.2003 Booking Region : CHANDIGARH Installation Region : CHANDIGARH : I'D WEST BRINDAVAN, PUDUVAI-13. DIVN : PUDUCHERRY-1. COLL : PUDUCHERRY E.C.C. NO. : AAACH2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy			
INTERNAL DOC. NO.	0080611602	INVOICED TO PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 Ttn No : TIN-NA CUSTOMER'S PIN LST No : LST-NA			
		CONSIGNEE'S NAME & ADDRESS PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 CST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]			

CUSTOMER'S PIN	CUSTOMER'S PIN
LST No : LST-NA	LST No : LST-NA
Ttn No : TIN-NA	Ttn No : TIN-NA

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1J23058 INFINITI PRO BL 1295 SINos 4093A1347853 4093A1347854 4093A1347863 4093A1347877 4093A1347878	5	154,249.12
BA000022 1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	5	
GC000732 DUST COVER SET FOR DASHER/PASSION2	5	
GC000674 D/C FOR MOUSE WITH HCL LOGO-TRANSLUCENT	5	
GC000696 DUST COVER FOR 17 INCH LCD MONITOR	5	
BF000030 HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	5	
BE000233 HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	5	
EB000130 KIT-PRLD WIN VISTA BUSINESS(32B) W/DVD	5	
IC000621 1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	5	
IB001105 INTERNAL 56 K VOICE DATA FAX MODEM	5	
BB000369 250GB 7200RPM SATA/300 3.5" HDD	5	
ID000851 CPU I22D E8400 3.00G 1333M 6M LH6BXVDTW	5	
EC000569 KIT-PRLD MCAFEB AV 1-YEAR W/LC & MBDA	5	
BC000345 22X INT SATA DVD WRITER - BLACK	5	

1 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :			
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS
			2% 1%

VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :
TOTAL INVOICE VALUE :

For HCL INFOSYSTEMS LTD
Invoice Serial No. **No 009717**
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 ET 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

UNAUTHENTICATED

ORIGINAL FOR BUYER

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY **Invoice**

INV. DOC. NO.	0000008071	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	16.05.2009/16:02:43	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	58/2008 DT. 07.12.2008	8.24%
CHALLAN NO.	516218377	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
GOODS ISSUE DT.	16.05.2009 SSOP	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
ORDER REF.	SS/OR-0400249871 60901915	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
YOUR REF.	HARTRON:AGM(MSG):09:09:09	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
DATE	30.03.2009	TIME OF REMOVAL : MRS/14/2003 dt 29.07.2003 Booking Region : CHANDIGARH Installation Region : CHANDIGARH DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt 29.07.2003 & GTA / 300/2005/Pondy			
INTERNAL DOC. NO.	0080611602	CONSIGNEE'S NAME & ADDRESS			

INVOICED TO	PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 Tin No : TDN-NA	PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 GST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
CUSTOMER'S CTN No	1603NA	CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
LA001214 BG000429	MOTHERBOARD 43.2CM(17")HCL LCD W/SPKR, TCO BLK	5 5	
WARRANTY: 36m Standard In-City Installation charges/Service Tax CEISS		107.16 10.00 107.16	201 2

H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 153,067.28	0.00	0.00	0.00	0.00	0.00	0.00	153,067.28

HARDWARE VALUE INCLUDE :		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.		2%	1%		
8.00%	141,414.70	11,313.17	339.41			

EXCISE DUTY : **Y**
 Rupee ELEVEN THOUSAND THREE HUNDRED THIRTEEN AND PAISE SEVENTEEN ONLY

TOTAL INVOICE VALUE : **154,249.00**
 Rupee ONE LACS FIFTY FOUR THOUSAND TWO HUNDRED FORTY NINE ONLY

Invoice Serial No. **Nº 009718**
 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. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

2701864

Phones: 2722961

2722962

Fax: 2705570

Haryana State Electronics Development Corporation Limited

S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

806

Bill No. Mktg./.....

Date 20-11-09.....

Principal
Govt. College for Women,
Masmanul

Sl. No.	PARTICULARS	RATE		UNITS	AMOUNT		
		Rs.	P.		Rs.	P.	
	Half year Commission charges				9967	00	
	@ 6% on Rs 166124/-				997	00	
	Service Tax @ 10% on Rs. 9967/-				20	00	
	Education cess @ 2% on Rs. 9967/-				20	00	
	Education cess @ 1% on Rs 9967/-				/		
Total Rupees					TOTAL Rs.	10994	00

Payment solicited by Crossed Cheque / Bank Draft.
in favour of
"Haryana State Electronics Development Corporation
Limited Chandigarh."


For Haryana State Electronics Dev. Corpn. Ltd.
E. & O. E.

ADDRESS

2701864
 Phones: 2722961
 2722962
 Fax: 2705570

Haryana State Electronics Development Corporation Limited
 S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

Bill No: Mktg./.....
 806

Date 20-11-09.

Special:
 College for Women,
 Email:

PARTICULARS	RATE		UNITS	AMOUNT	
	Rs.	P.		Rs.	P.
Haldson Commission charges				9967-	00
@ 6% on h. 166124/-				997-	00
Scenic Tax @ 10% on h. 9967/-				20-	00
Education cess @ 2% on h. 9967/-				10-	00
Education cess @ 1% on h. 9967/-				/	
Total Rupees	TOTAL Rs.			10994-	00

Payment solicited by Crossed Cheque / Bank Draft.
 in favour of
 Haryana State Electronics Development Corporation
 Limited Chandigarh."

[Signature]
 For Haryana State Electronics Dev. Corpn. Ltd.
 E. & O. E.

786
26/11/09 Assist A/Cs

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. ओ. 111 - 113, सैक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)

Haryana state electronics development corporation limited
(a state government undertaking)

Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)

No.: HARTRON:JP:MSG:2009/11980
Dated: 20/11/09

✓ Principal,
Govt. College for women,
Narnaul.

Subject: **Supply of Computer systems and allied items.**

R/Sir,

With reference to your indent no. 1850 date 28.02.2009 {pg-15 file No. 2116 (2008-09)}, regarding the above subject.

In this regard this is to inform you that following items had already been delivered & installed through Corporation.

Expenditure Detail is as under:

Sr. No.	Item	Qty	Unit Price (Rs.)	Amount (Rs.)	Billing Party
1	Intel Core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, 6 MB L2 Cache @ Core Speed of CPU, 1333 MHz FSB or higher, Intel Q 35 series Chipset or better (Intel only), Original Intel or OEM manufactured, 1 GB DDR-II RAM (667 MHz), 250 GB SATA (7200 RPM), 1.44 MB, PS/2/USB 107 keys standard keyboard, Minimum 2 PCI, 1 PCI Express x 1, Micro ATX Cabinet, Integrated Graphics with Free slot for additional Graphics card, Dual Channel serial ATA-150 controller, 1 Fast Serial Port, 1 Parallel EPP/ECP Port, 1 PS/2 Keyboard Port, 1 PS/2 Mouse Port, 4 USB Port atleast 2 USB ports at front side, Suitable power supply to meet the requirement of additional devices, Integrated, window XP/MS Vista/Linux(OS Supported) , Minimum two External 13.35 cm (5.25") & one 8.90 cm (3.5"), two Internal 8.90 cm (3.5), Optical mouse with Pad, 17" TFT Color monitor with .28 mm Dot Pitch, NI, non-glare, Eco-friendly MPR-II compliant (1024X768), DVD Writer, 10/100/1000 MBPS, Window Vista Business with preloaded , Norton / Macafee Antivirus preloaded with CD Media. Set of Dust Covers of good quality for the complete system. Internal Modem	19	30850.00	586150.00	HCL
2	WEP 650 VA UPS	19	2375.00	45125.00	D S DATA SPEC
3	SAMSUNG SCX 4300	03	8800.00	26400.00	D S DATA SPEC
	Hartron Commission Charges @ 6% on Rs.657675/-			39461.00	Hartron

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. ओ. 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)



haryana state electronics development corporation limited
(a state government undertaking)


Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)

Service Tax @ 10% on Rs.39461/-			3946.00	
Education Cess @ 2% on Rs.3946/-			79.00	
Education Cess @ 1% on Rs.3946/-			39.00	
Total			701200.00	
Payment received			702418.00	
Payment due with Hartron			1218.00	

Necessary bills are enclosed herewith.

Thanking You,

Yours faithfully,


(Harish Chander)
(Jr. Programmer)
(Marketing Support Group)

4930003201 - C.S.T.No. 34930003201 / 23-2-95

ORIGINAL FOR BUYER

DECLARATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



DECLARED SIGNATORY **Invoice**

DOC. NO. **0000007988**
 DATE & TIME **16.05.2009/12:22:08**
 CHALLAN NO. **516218232**
 GOODS ISSUE DT. **16.05.2009 SSOP**
 ORDER REF. **SS/OR-0400249905 60901917**
 YOUR REF. **HARTRON:AGM(MSG):09**
 DATE **24.03.2009**
 INTERNAL DOC. NO. **0080611518**

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

CONSIGNEE'S NAME & ADDRESS
 DIV. : ID WEST BRINDAVAN, PUDUVAI-13.
 PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29.07/2003 & GTA / 300/2005/Pandy

INVOICED TO **0080611518**
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001
 TIN No : TIN-NA

Booking Region : **CHANDIGARH**
 Installation Region : **CHANDIGARH**
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001
CST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER'S NAME **LETNA** CUSTOMER'S ADDRESS **LETNA**
 LST No : LST-NA

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1J23058	19	586,150.86
BA000022	19	
GC000732	19	
GC000574	19	
GC000696	19	
BF000030	19	
BB000233	19	
EB000130	19	
IC000621	19	
IB001105	19	
BB000369	19	
ID000851	19	
EC000569	19	
BC000345	19	
IA001214	19	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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1 of 2

HARDWARE VALUE INCLUDE :		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.				

EXCISE DUTY :

TOTAL INVOICE VALUE :

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 81.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **No 096609**

For HCL INFOSYSTEMS LTD
 Authorised Signatory

A930003201 - C.S.T.No. 34930003201 / 23-2-95

ORIGINAL FOR BUYER

IDENTIFIED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



PRINCIPAL SIGNATORY **Invoice**

DOC. NO. **000007988**
DATE & TIME **16.05.2009/12:22:08**
HALLAN NO. **516218232**
GOODS ISSUE DT. **16.05.2009 SSOP**
ORDER REF. **SS/OR-0400249905 60901912**
YOUR REF. **HARTRON:AGM(MSG):09**
DATE **24.03.2009**
INTERNAL DOC. NO. **0080611518**

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30 10 / 41 10	58/2008 DT 07 12 2008	8 24%
PART OF COMPUTER	8473 21 00	04/2009 DT. 24 02 2009	8 24%
ACCESSORIES OF COMPUTER	8473.30 10 to 99	04/2009 DT. 24 02 2009	8 24%
COMPUTERS SOFTWARE	8523 80 20	58/2008 DT 07 12 2008	8 24%
PRINTERS	8471.60 21 to 27	04/2009 DT 24 02 2009	8 24%

DATE OF REMOVAL : **16.05.2009**
TIME OF REMOVAL : **09:00**
STC No. : **MRS/14/2003 dt 29.07.2003**
Booking Region : **CHANDIGARH**
Installation Region : **CHANDIGARH**

PLANT : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY
E.C.C. NO. : AAA CH 242CXM008 STC No MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO **0080611518**

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 1213001
TIN No : TD-NA

PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 1213001
CST-NA
[GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER'S SIGNATURE

LETTER NUMBER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BG000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK	19	
<p>WARRANTY: 36m Standard In-City</p> <p>Installation charges/Service Tax 4071.62 10.00 407.16</p> <p>CBSS 407.16 3.00 12.21</p>			

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 581,659.87	0.00	0.00	0.00	0.00	0.00	0.00	581,659.87

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF MAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	537,379.78	42,990.37	1,289.71		

EXCISE DUTY : **RUPEE FORTY TWO THOUSAND NINE HUNDRED NINETY AND PAISE THIRTY SEVEN ONLY**

TOTAL INVOICE VALUE : **RUPEE FIVE LACS EIGHTY SIX THOUSAND ONE HUNDRED FIFTY ONE ONLY**

Rounding Off **0.14**
586,151.00

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT. 31.12.89 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **No 009610**

For HCL INFOSYSTEMS LTD

Authorised Signatory

RETAIL INVOICE

DATA SPEC PVT. LTD. (2009-10)
 53-54, SECTO-22C

RH
 00512,2711512
 aspec@sancharnet.in, ds_dataspec@sify.com

Invoice No.
DSR000401/09-10
 Delivery Note

Dated
19-Nov-2009
 Mode/Terms of Payment

Supplier's Ref.
HARTRON
 Buyer's Order No.
STM:5036
 Despatch Document No.

Other Reference(s)
 Dated
23-Jul-2009
 Dated

Despatched through
 Terms of Delivery

Destination

PAL GOVT. COLLEGE FOR WOMEN-NARNAUL
AUL

Description of Goods	Quantity	Rate	per	Amount
WEP-650VA UPS	19 PCS	2,283.65	PCS	43,389.35
OUTPUT CST 4%			4 %	1,735.57
ROUND OFF				0.08
Total	19 PCS			45,125.00

Amount Chargeable (in words)

Rs. Forty Five Thousand One Hundred Twenty Five Only

E. & O. E.

Company's VAT TIN : **04970011434**
 Company's Service Tax No. : **AABCD7791HST001**
 Company's CST No. : **11233 DT.08-02-1988**

Declaration

Terms 1. Interest @24% will be charged on the amount of bill, if not paid on pre-station. 2. Service Charges of Rs.300 per cheque in addition to interest @24%p.a will be charges, if it is dishonoured. 3. Invoiced item carry the manufacturers /distributors warranty only. We will only assist in getting the warranty & will not be liable for any lapse on the manufacturers & distributors part. 4. Our risk & responsibility ceases once the goods leave our premises. 5. Goods once sold are not returned.

for D.S.DATA SPEC PVT. LTD. (2009-10)

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE

Duplicate - Seller's Copy

DSR PVT. LTD. (2008-09)
SECTOR-22-C

Invoice No.

Date

DSR000577/08-09

23-Mar-2009

Delivery Note

Mode/Terms of Payment

0512, 2711512

spec@sanchamel.in, ds_dataspec@sify.com

Supplier's Ref

Other Reference(s)

HARTRON

Buyer's Order No.

Date

AGM(MSG):09:16729

10-Mar-2009

Despatch Document No.

Date

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
SAMSUNG SCX 4300	3 PCS	8,461.5300	PCS	25,384.5900
OUTPUT CST 4% ROUND OFF			4 %	1,015.3836 0.0264
Total			3 PCS	26,400.0000

Amount Chargeable (in words)

Rs. Twenty Six Thousand Four Hundred Only

E. & O. E.

Company's VAT TIN : 04970011434
Company's Service Tax No. : AABCD7791HST001
Company's CST No. : CST NO.11233 DTD.08-02-1988

Declaration
Terms. 1. Interest @24% will be charged on the amount of bill, if not paid on pre-shipment. 2. Service Charges of Rs.300 /- per cheque in addition to interest @24% p.a will be charges, if it is dishonoured. 3. Invoiced item carry the manufacturers /distributors warranty only. We will only assist in getting the warranty & will not be liable for any lapse on the manufacturers & distributors part. 4. Our risk & responsibility ceases once the goods leave our premises. 5. Goods once sold are not returned.

for D S DATA SPEC PVT LTD (2008-09)

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

2701864
 Phones: 2722961
 2722962
 Fax: 2705570

Haryana State Electronics Development Corporation Limited
 S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

Bill No. MKtg./..... **808**

Date **20-11-09**

Handwritten:
 Paper
 College for women
 manual

PARTICULARS	RATE		UNITS	AMOUNT	
	Rs.	P.		Rs.	P.
Harsten Commission charge				39461-	00
@ 6% on Rs. 657675/-				3946-	00
Securin Tax @ 10% on Rs. 39461/-				79-	00
Education Com @ 2% on Rs. 39461/-				39-	00
Education Com @ 1% on Rs. 39461/-				/	
TOTAL Rs.				43525	00

Total Rupees

E. & O. E.

Payment solicited by Crossed Cheque / Bank Draft.
 in favour of
 "Haryana State Electronics Development Corporation
 Limited Chandigarh."

Handwritten Signature
 For Haryana State Electronics Dev. Corpn. Ltd.

Handwritten: MKNAWL

2701864
 Phones : 2722961
 2722962
 Fax : 2705570

Haryana State Electronics Development Corporation Limited
 S.C.O. 111-113, Sector 17-B, CHANDIGARH - 160 017

Bill No. Mktg./.....
 808

Date 20-11-09.

Handwritten:
 M. College for women
 Mohali

PARTICULARS	RATE		UNITS	AMOUNT	
	Rs.	P.		Rs.	P.
Hairston Commission charges @ 6% on Rs. 657675/-				39461/-	00
Securin Tax @ 10% on Rs. 39461/-				3946	00
Education Cess @ 2% on Rs. 39461/-				79	00
Education Cess @ 1% on Rs. 39461/-				39	00
				/	
Total Rupees				43525	00
			TOTAL Rs.		

Payment solicited by Crossed Cheque / Bank Draft.
 in favour of
 "Haryana State Electronics Development Corporation
 Limited Chandigarh."

Handwritten Signature
 For Haryana State Electronics Dev Corp
 E. & O. E.



D. S. DATA SPEC PVT. LTD.

The Computer People

S.C.O. 2453-54, Sector 22-C, (Near Chandigarh Hotel)
CHANDIGARH - 160 022

Tel. : 0172-2711512, 2705998 (O) Tele/Fax. : (0172) 2700512

E-mail : dataspec@sanchamnet.in

Party TIN No. _____

TIN No. : 04970011434

DELIVERY CHALLAN


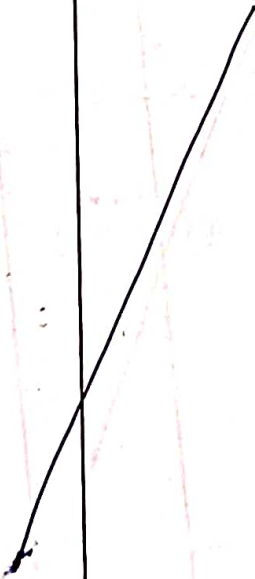
No. **2095**

Date _____

Billed to M/s

The Principal,
Govt. College for Women
Narnaul
Ph. 01282-250260

Slip to :

Sr. No.	Product Description	Quantity (No.s)	Unit Price (Rs.)
01.	650 VA Wep mark offline UPS. QISE 000 368, 350, 444 320 	04	

for D. S. DATA SPEC PVT. LTD.

Authorized Signatory



D. S. DATA SPEC PVT. LTD.

The Computer People

S.C.O. 2453-54, Sector 22-C, (Near Chandigarh Hotel)

CHANDIGARH - 160 022

Tel. : 0172-2711512, 2705998 (O) Tele/Fax. : (0172) 2700512

E-mail : dataspec@sancharnet.in

Party TIN No. _____

TIN No. : 04970011434

DELIVERY CHALLAN

No. 2094 Date _____

Billed to M/s

The Principal,
Govt. College for Women
Narnaul
01282-250260

Slip to :

Sr. No.	Product Description	Quantity (No.s)	Unit Price (Rs.)
01.	650 VA Wep make offline UPS 9T SE 000 465, 466, 406, 312. 382 (5)	05 ✓	/

for D. S. DATA SPEC PVT. LTD.

Authorized Signatory



(हरियाणा सरकार का उपक्रम / a state government undertaking)
Haryana State Electronics Development Corporation Limited

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. जे. १११ - ११३, सेक्टर १७ बी, चण्डीगढ़ - १६००१७ (भारत)
S.C.O. 111-113, Sector 17-B, Chandigarh - 160017 (India)

M/s D.S.Data Spec Pvt. Ltd.
SCO-2453-54 Sector-22-C,
(Near Chandigarh Hotel)
Chandigarh

Purchase Order No .HARTRON: STM: 09: 5036
Dated: 23.07.2009

Reference: - Revised Offer dated 19.6.2009

You are requested to kindly supply the following items on behalf of various Govt. Department/Organizations, Haryana, as per list (mentioning specifications), as per the rates, Order value & quantity, terms & conditions mentioned below: -

Sales Tax : Inclusive	Insurance: Inclusive	Packaging & Inclusive forwarding charges
Excise duty: Inclusive	Octroi : Inclusive	Others: Nil
Delivery schedule: Immediate but not later than 4 weeks (28 days)	Warranty: 3 years on UPS and 1 year on batteries	
Inspection: Inspection at site/works		

S.N	NAME OF DEPARTMENT & LOCATION OF DELIVERY	ITEMS (DESCRIPTION/SPECIFICATION)	QTY.	UNIT Price (Rs.)	Amount (Rs)
1	Principal, Govt. College for Women, Narnaul Contact person: Sh. Inder Singh Yadav, 01282-250260 Location of delivery: S:ms Ref. 6070820	650VA WeP make Offline UPS Type: Line Interactive at least with voltage, Capacity: 650VA Technology: PWM Mosfet Based Technology Input Volt: 160-270V, Output Volt: I) 200-240V Mains Mode II) 220 + - 8% on Battery Mode Output Freq.: 50 Hz +- 0.5Hz on battery mode Transfer Time: <8 milli Second * Battery Backup Time: Should not be less than 168VAH (2X12VX7AH) UPS should come-on without Battery or even in case of deep Discharge of Batteries	19	2375/-	45125/-

Note Billing is to be done in favour of consignee.

(Mukesh Bajaj)
Asstt. General Manager (MSG)

Detailed Terms & Conditions attached at Annexure-I

Service will be provided by the supplier directly during the warranty period.
M/s D.S.Data Spec Pvt. Ltd. SCO 2453-54, 2nd Floor, Sec 22-C, Chandigarh-Tel: 0172-2711512/2705998 Fax:
0172-2700512 Contact: Sh. Gurjeet
Email: dataspec@sansarnetnet.in / ds_dataspec@sify.com

Cc:

- Principal, -----Ref. Indent no. 1850 dated 28.2.2009
Govt. College for Women,
Narnaul

S.No. 10



(हरियाणा सरकार का उपक्रम / a state government undertaking)
Haryana State Electronics Development Corporation Limited
हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
एस. सी. ओ. १११ - ११३, सेक्टर १७ बी, चण्डीगढ़ - १६००१७ (भारत)
S.C.O. 111-113, Sector 17-B, Chandigarh - 160017 (India)

M/s D.S.Data Spec Pvt. Ltd.
SCO-2453-54 Sector-22-C,
(Near Chandigarh Hotel)
Chandigarh

Purchase Order No .HARTRON: STM: 09: 5034
Dated: 23.07.2009

Reference: - Revised Offer dated 19.6.2009

You are requested to kindly supply the following items on behalf of various Govt. Department/Organizations, Haryana, as per (mentioning specifications), as per the rates, Order value & quantity, terms & conditions mentioned below: -

Sales Tax: Inclusive	Insurance: Inclusive	Packaging & Inclusive forwarding charges
Excise duty: Inclusive	Octroi: Inclusive	Others: Nil
Delivery schedule: Immediate but not later than 4 weeks (28 days)	Warranty: 3 years on UPS and 1 year on batteries	
Inspection: Inspection at site/works		

S.N	NAME OF DEPARTMENT & LOCATION OF DELIVERY	ITEMS (DESCRIPTION/SPECIFICATION)	QTY.	UNIT Price (Rs.)	Amount (Rs)
1	Principal, Govt. College for Women, Narnaul Contact person: Sh. Inder Singh Yadav, 01282-250260 Location of delivery: Same Ref. 6070819	650VA WeP make Offline UPS Type: Line Interactive at least with voltage, Capacity: 650VA Technology: PWM.Mosfet Based Technology Input Volt: 160-270V, Output Volt: i) 200-240V Mains Mode ii) 220 + - 8% on Eattery Mode Output Freq.: 50 Hz +- 0.5Hz on battery mode Transfer Time: <1 milli Second * Battery Backup Time: Should not be less then 168VAH (2X12VX7AH) UPS should come-on without Battery or even in case of deep Discharge of Batteries	4	2375/-	9500/-

Note Billing is to be done in favour of consignee.

(Mukesh Bajaj)
Asstt. General Manager (MSG)

Detailed Terms & Conditions attached at Annexure-I

Service will be provided by the supplier directly during the warranty period.
M/s D.S.Data Spec Pvt. Ltd. SCO 2453-54, 2nd Floor, Sec 22-C, Chandigarh-Tel: 0172-2711512/2705998 Fax:
0172-2700512 Contact: Sh. Gurjeet
Email: dataspec@sansarnetnet.in / ds_dataspec@sify.com

Cc:

- Principal, -----Ref. indent no. 1849 dated 28.2.2009
Govt. College for Women,
Narnaul

S. No. 160



(हरियाणा सरकार का उपक्रम / a state government undertaking)
Haryana State Electronics Development Corporation Limited
 हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड
 एस. सी. ओ. १११ - ११३, सेक्टर १७ बी, चण्डीगढ़ - १६००१७ (भारत)
 S.C.O. 111-113, Sector 17-B, Chandigarh - 160017 (India)

M/s D.S.Data Spec Pvt. Ltd.
 SCO-2453-54 Sector-22-C,
 (Near Chandigarh Hotel)
 Chandigarh

Purchase Order No .HARTRON: STM: 09:
 Dated: 23.07.2009

Reference: - Revised Offer dated 19.6.2009

You are requested to kindly supply the following items on behalf of various Govt. Department/Organizations, Haryana, as per the specifications, as per the rates, Order value & quantity, terms & conditions mentioned below: -

SALES TAX: Inclusive	Insurance: Inclusive	Packaging & Inclusive forwarding charges
DELIVERY: Inclusive	Octroi: Inclusive	Others: Nil
Delivery schedule: Immediate but not later than 4 weeks (28 days)	Warranty: 3 years on UPS and 1 year on batteries	
Inspection: Inspection at site/works		

NAME OF DEPARTMENT & LOCATION OF DELIVERY	ITEMS (DESCRIPTION/SPECIFICATION)	QTY.	UNIT Price (Rs.)	Amount (Rs)
Principal, Govt. College for Women, Namaul Contact person: Sh. Inder Singh Yadav, 01282-250260 Location of delivery: Same Ref. 6070855	650VA WeP make Offline UPS Type: Line Interactive at least with voltage, Capacity: 650VA Technology: PWM Mosfet Based Technology Input: Volt: 160-270V, Output Volt: i) 200-240V Mains Mode ii) 220 + - 8% on Battery Mode Output Freq.: 50 Hz +- 0.5Hz on battery mode Transfer Time: <8 milli Second * Battery Backup Time: Should not be less than 168VAH (2X12VX7AH) UPS should come-on without Battery or even in case of deep Discharge of Batteries	5	2375/-	11875/-

Note Billing is to be done in favour of consignee.

(Mukesh Bajaj)
 Asstt. General Manager (MSG)

Terms & Conditions attached at Annexure-I

Service will be provided by the supplier directly during the warranty period.
 M/s D.S.Data Spec Pvt. Ltd. SCO 2453-54, 2nd Floor, Sec 22-C, Chandigarh-Tel: 0172-2711512/2705998 Fax: 0172-2700512 Contact: Sh. Gurjeet
 Email: dataspec@sansarnetnet.in / ds_dataspec@sify.com

Principal, ----- Ref. indent no. 1906 dated 16.03.2009
 Govt. College for Women,
 Namaul

S.No. 94

Govt. College For Women Narnaul

Dated... 13.3.2009

Principal,

Sanction may kindly be accorded for the

purchase/repair/hiring/tournament fee.....

of the following out of... BBA Grant fund/grant

Approximate expenditure to be incurred in this connection

will be Rs. 177432

Sr. No.	Name of the Article (Particulars)	Quantity Required	Approximate Cost	Remarks
1	2	3	4	5
5	Computer	154250	@ 30850	
	+ Commission		@ 2395	
5	M.P.S	11975		
		<u>166225</u>		
	+ Commission	11207		

Valid charge
May be sanctioned for

Allowed Rs. 177432 out of BBA Grant fund/grant

Principal

Bursar

Signature of Incharge

INDENT FORM FOR PURCHASE OF STORES

(SEPARATE INDDNTS SHOULD BE FORWARDED FOR EACH CATEGORY OF STORES)

From : Principal, Govt. College for Women, Narnaul	To MANAGING DIRECTOR, HARTRON CHANDIGARH.
---	--

Letter of Indent No. _____

Date _____

Subject: Indent form for the purchase of Computer System & related items.

In pursuance to provision in IT Policy -2000 and Government Notifications vide No. 31/32/85-AR dated 3.11.1985 vide No. 10(1)-17-15B-11-88 dated 11-8-1988 and vide No. 10/28/99-4 AR Dated 15-11-1999, issued by Financial Commissioner & Secretary to Government of Haryana, Administrative Reforms Department , please find enclosed indent Overview, duly signed. Certificates and indent for purchase of Computers/Servers/Computer Peripherals and related items.

(In reference to the I, Hartron estimate no. _HARTRON STM(N) 2009/14999
Dated__ 13.2.2009

ii. Hartron rates offer/previous letter no. _____
Dated _____)

Department _____
Principal
Govt. College for Women
NARNAUL (Haryana)

[Handwritten Signature]

[Handwritten Signature]

Indent overview

<u>Organization Details</u>	
Indenting Organization	GOVT. COLLEGE FOR WOMEN, NARNAUL
Wed Address, if any	
<u>Head of organization Details</u>	
* Name	Dr. P.S. Kadwal
* Address	Principal, Govt. College for Women, Narnaul
* Phone (O)	01282-250260
* Phone (R)	01282-257934
* E-Mail Address	
<u>Contact Person Details (Nodal Officer)</u>	
* Name	Sh. Inder Singh Yadav
* Address	Head Deptt. Of Commerce, Govt. College for Women, Narnaul.
* Phone (O)	01282-250260
* Phone (R)	
* E-Mail Address	
<u>Technical Specifications/Requirement of Items Prepared by</u>	
Name	Sohan Lal Goyal
Address	T.W.I. Govt. College for Women, Narnaul
Phone No.)	09466224777
E-Mail Address	
<u>Other Details</u>	
Purpose	For Commerce & BBA Lab etc.
Estimated values of stores.	
Specified Brand, if any (Subject to availability of option).	H.C.L Computer SU-KAM U.P.S.
Locations of Installations Please attaché list of address along With contact person name and phone no. in case of multi location delivery/installations	Govt. College for Women, Narnaul
	Dr. P.S. Kadwal, H.E.S.-1 (Principal)
	Govt. College for Women, Narnaul
	01282-250260
Certification/Compliances. If any specified	As per Hartron Specification
Warranty	--

Indenting Item Details

Sr. No	Item Name	Specifications		Qty	Unit	Specified Brand/Make	Specify Certification/Compliances
		Item	Description				
1.	Computer	HCL	Intel core Duo DD 400 Processor 3.0 GHZ on Higher With Q 35 Chipset, 17 TFT 250 SATA HDD 16X Internal DVD Writer, 107 Keys PS2 Keyboard, Optical Mouse 10/100/1000 MBPS Internal Card with window vista Business Preloaded with media (With Internal Modem) @ 30850/-er Computer	05		HCL	
2.	U.P.S.	SU-KAM	625 VA UNLINE UPS System with 1x12Vx 7AHSMF Battery @ 2395/- Per UPS	05		SU-KAM	
			Cost for 05 Computer			@ 30850/	154250.00
			Cost for 05 U.P.S.			@ 2395/-	11975.00
			Total Cost				166225.00
			6% Hartron Commission				9974.00
			12.36% of 324500 ^{9974-w}				1233.00
			Total Cost				177432.00

Above items may kindly be procured as per Corporation procedure.

Date _____

(Signature) _____
Principal

Govt. College for Women
NARNALI (Haryana)

QS

CERTIFICATE OF AUTHORITY TO PURCHASE

I Dr. P.S. Khandelwal hereby authorize the Managing Director, HARTRON to purchase the stores detailed in this indent on such terms and conditions, as he considers suitable.


Principal
Signature and Designation of the Indenting officer.
Govt. College for Women

- Note : 1. The certificate is to be countersigned by the competent officers signing the indent of the officer is not authorized to place indent.
2. Local bodies under the jurisdiction of the govt. of Haryana unless they have already furnished a general authority to the managing Director, HARTRON on the subject, should sign the following certificates:-

I _____ hereby authorize officers of the Managing Director, HARTRON empowered in this behalf to enter in to a contract for the purchase of stores detailed in this indent. On such terms and conditions as they consider suitable in the name and behalf of the _____


()
Signature and Designation of the Officer signing in the Indent

The exact nomenclature to be adopted in the contract according to the law or convention of the state or the statutory name of the local body concerned should be stated here and the certificate should be signed by a duly authorized person with a seal if required.

FINANCIAL CERTIFICATE

- (A) I Dr. P.S. Khandelwal Certify that the expenditure involved has received the sanction of the competent authority and that funds are available under the proper Head in the sanctioned Budget allotment of this department for the current financial year. Certified further that the purchase of stores detailed in this indent has been authorized by the competent authority and the stores are required in the interest of public service.

Dated:
(Alternative Form)


Principal
Signature and Designation of the Indenting officer.
Govt. College for Women
NARNAUL (Haryana)



स्टेट बैंक ऑफ़ पाटियाला
STATE BANK OF PATIALA
 जारी करने वाली शाखा
 ISSUING BRANCH
 नरनाडु (DC)
 Tel No.: 251951

कोड क्र./CODE NO.

KEY : MEMBS **5** 0436

इसका प्रयोग केवल बैंक में ही किया जा सकता है।
 VALID ONLY FOR BANK USE ONLY

₹ 50,000/- का अधिकतम मूल्य का बैंक द्वारा जारी किया गया है।
 INSTRUMENT FORS 5000/- AND OVER IS VALID ONLY WHEN ISSUED BY BANK OFFICERS

मैंने जाने पर **ON DEMAND PAY**

HYANA STATE ELECTRONIC DEVELOPMENT BANK

या उसके आदेश पर **OR ORDER**

रुपये **RUPEES**

MU/TL	MU/TL	MU/TL
MU/TL	MU/TL	MU/TL
MU/TL	MU/TL	MU/TL

ONE	SEVEN	SEVEN	FOUR	THREE	TWO
1	7	7	4	3	2

₹.RS.

अदा करें। मूल्य प्राप्त VALUE RECEIVED

9	8	7	6	5	4	3	2	1
---	---	---	---	---	---	---	---	---

MDD/AD

अंतराणी शाखा / DRAWEE BRANCH

कोड क्र./CODE NO.

प्राधिकृत हस्ताक्षरकारी AUTHORIZED SIGNATORY

शाखा प्रबंधक / BRANCH MANAGER

हस्ताक्षर जारी क्र./S.S. NO.

89-214

हस्ताक्षर जारी क्र./S.S. NO.

5-S-37

⑈१५१२५३⑈ 000007000⑈

15

MANIPAL PRESS LIMITED KARNATAKA

10 7007

HCL INFOSYSTEMS LIMITED

SYSTEM SUPPORT ORGANISATION
CUSTOMER CALL CUM SERVICE SLIP

207663

BIRKARAM SINGH

Location: <u>Narnaul</u>		AO: <u>GURGAON</u>		RO: <u>NOIDA</u>		CE Name: <u>BIRKARAM SINGH</u>		Date: <u>28/7/09</u>	
Call Type: CM/PM Instln./Others				IN/OUT					
Customer Name: <u>Govt. College Narnaul</u>				Customer Code:					
M/c Type: <u>Desktop</u>				Sub System				Model: <u>INFINITI</u>	
CPU Sl. No.		Unit Sl. No.		Problem Nature: <u>for installing</u>					
Call Regn. No.		Call Received		Call Attended		Call Completed			
		Date		Date		Date		Time	
				<u>27/7/09</u>		<u>28/7/09</u>			
Call Status: <u>Over</u>		Action Taken: <u>Installing has been done</u>							
Customer Comments: <u>Is done</u>						Customer Seal: <u>9466313549</u>			
CE Signature: <u>Birkaram Singh</u>						Customer Signature: <u>NARNAUL (Haryana)</u>			
No Contents above this line should be altered once Customer Signature is taken									

SUPPORT ORGANISATION
CUSTOMER CALL CUM SERVICE SLIP

42494

Location :		AO :	RO :	CE Name
Call Type : CM/PM Instln./Others		IN/OUT		Date :
Customer Name : <i>Govt. College of Women, Narhau</i>		Customer Code :		
M/c Type		Sub System		Model
				<i>INFINITI</i>
CPU Sl. No.	Unit Sl. No.	Problem Nature		
		<i>for installing</i>		
Call Regn. No.	Call Received		Call Attended	Call Completed
	Date	Time	Date	Time
Call Status	Action Taken			
<i>pending</i>	<i>2 Computer is check ok and All hardware installed = 10/7/09 on site</i>			
Customer Comments :			Customer Seal	
<i>As per</i>				
CE Signature	Customer Signature			
<i>B. Karam</i>				
No Contents above this line should be altered once Customer Signature is taken				

TO: SEDARAPET
DIST. ST. PY
MAIL: GRAMESH@HCL.IN
TIN: 4133292992
FROM PACKAGE NO.: 440239001
TO PACKAGE NO.: 440239008
TYPE OF PACKING: Carton Box
NO. OF PKGS: 8
SAID TO CONTAIN: 20X12X12 COMPUTER PE 205
DECLARED VALUE (IN Rs): 123,400.00
UNIT IN FEET: 16.5752219
NO'S: _____
WT. KGS. _____
RISK COVERAGE: SHIPPERS RISK CARRIERS RISK
INS POLICY NO. (Shipper): _____
SPECIAL SERVICE: COD (CASH ON DELIVERY)
COD AMOUNT: 0.00
SHIPPER'S SIGNATURE: _____
SPECIAL INSTRUCTIONS: _____

NAME PRINCIPAL: GOVT COLLEGE FOR WOMEN
STREET: MAHENDERGAR ST.
CITY: NARNUAL
DIST.: MAHENDERGAR ST.
E-MAIL: _____
TIN: 01282250260
NO. OF PKGS: 8
L: _____ **B:** _____ **H:** _____
SAID TO CONTAIN: 20X12X12 COMPUTER PE 205
GOODS CODE: _____
DECLARED VALUE (IN Rs): 123,400.00
UNIT IN FEET: 16.5752219
DOCUMENTS ENCLOSED: CENVAT WAY BILL
CUST. REF. NO.: 516218231/SS
DATE: _____
PERMIT/WAY BILL NO.: 400249904
VALID UPTO: _____
DOCKET No.: 285077414
RECEIVER'S SIGNATURE, STAMP & COMMENTS: _____
NAME: _____ **DATE:** _____ **TIME:** _____

BOOKING DATE: 15 May 2009
ASSURED DLY. DATE: 22 May 2009
Alter Cut Off:
BKG O.U. CODE: PCY
NAME: MONDICHERY EO
DLY O.U. CODE: DHR
NAME: _____
DLY ESS CODE: MNDH
NAME: MAHENDERGARI
KMS FROM DLY O.U.: NARNUAL
ACTUAL WT (KGS): 65
CHARGED WT (KGS): 65
BASIS: 2 TBB
BOD: 6
BILLING OU: _____
FOC:
FOR GATI LIMITED: G1640BR
RECEIVER COPY: _____

SERVICE TAX REG. NO.: AABCG3709QST001 (HYD) (Courier)
DELIVERY INFO: ONLY AFTER DELIVERY: BY EMAIL BY SMS **TILL DELIVERY:** BY SMS
SERVICES: 21 EXPRESS CITY 22 EXPRESS STATE 23 EXPRESS ZONE 24 EXPRESS NATIONAL 25 EXPRESS BULK 2 PRIORITY 5 SAVER
SPECIAL SERVICES: A COD/DOD B EXTRA SERVICE STATION DLY C HOLIDAY/SUNDAY DLY D WAREHOUSING E SERVICE PLUS F REQUESTED DATE/TIME DLY/LOCAL ESC G GODOWN DLY
RISK ON VAL. E: _____

हरियाणा राज्य इलेक्ट्रॉनिक्स कर्पोरेशन लिमिटेड
एच. सी. डी. 111 - 113, सेक्टर 17-B, चण्डीगढ़ - 160017 (भारत)

haryana state electronics development corporation limited
(a state government undertaking)
Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)

No:HARTRON: STM(MSG): 09: *5PL-20*

Dated: *31/3/09*

To whom it may concerned

It is certified that order for Computers/ Servers being supplied by M/s
24/3/09, 30/3/09 & 31/3/09
HCL Infosystems Ltd. against purchase order dated _____ issued by HARTRON,
Chandigarh on behalf of various Govt. Deptt./Organization. The purchase was
finalized in Special High Powered Purchased Committee under the chairmanship
of Hon'ble Finance Minister. The Computers/Servers are to be used for their
internal use only and there is no second sale involved it.

(Signature)
(Rajesh Sharma)
Sr. Technical manger (MSG)

DECL
60901915
60901916
60901917
60901920

THORISED S
INV. DOC. NO.
DATE & TIME
CHALLAN NO.
GOODS ISSUE DT
ORDER REF.
YOUR REF.
DATE
INTERNAL DOC. N
INVOICED TO
PRINCE
GOVT. C
NARNA
DISTT -
MAHER
TIn No :
CUSTOMER'S
CODE

A1J23058
BA000022
GC000732
GC000674
GC000696
BF000030
BE000233
EB000130
IC000621
IB001105
BB000369
ID000851
EC000569
BC000345
IA001214

H/W and oth
goods (Excise
(Rs.) (A)

HARDWARE
DEDUCTION
A/C OF RETA

EXCISE DUT

TOTAL INVO

ITEMS CHARGED @
DT 31.12.99 FINANCE
CERTIFIED THAT THE
ACTUALLY CHARGED

Haryana - The Home of Electronics
Phone : 701864, 722981, 722982 Fax : 0172-705529 e-mail : hartron@hartron.org Website : www.hartron.org

72441 003872



ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

THORISED SIGNATORY
 INV. DOC. NO. 0000007819
 DATE & TIME 15.05.2009/15:29:12
 CHALLAN NO. 516218231
 GOODS ISSUE DT. 15.05.2009 SSOP
 ORDER REF. SS/OR-0400249904 60901917
 YOUR REF. HARTRON:AGM(MSG):09: STC No. : MRS/14/2003 dt 29.07.2003
 DATE 24.03.2009
 INTERNAL DOC. NO. 0080611359
 INVOICED TO 0080611359
 PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 ARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 Tin No : TIN-NA
 CUSTOMER ST. No. NA
 Code : LST-NA

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.60.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

PLACE OF ORIGIN : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXMO08 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy

CONSIGNEE'S NAME & ADDRESS
 PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 ARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 Tin No : TIN-NA
 CUSTOMER ST. No. NA
 Code : LST-NA

DESCRIPTION AND SPECIFICATION	QTY.	INVOICE VALUE (Rs.)
A1J23058 INFINITI PRO BL 1295	4	123,400.18
BA000022 1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	4	
GC000732 DUST COVER SET FOR DASHER/PASSION2	4	
GC000674 D/C FOR MOUSE WITH HCL LOGO-TRANSLUCENT	4	
GC000696 DUST COVER FOR 17 INCH LCD MONITOR	4	
BF000030 HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	4	
BE000233 HCL 104+14BUTN INI/MM PS/2 KBD BLK VISTA	4	
EB000130 KIT-PRLD WIN VISTA BUSINESS(32B) W/DVD	4	
IC000621 1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	4	
IB001105 INTERNAL 56 K VOICE DATA FAX MODEM	4	
BB000369 250GB 7200RPM SATA/300 3.5" HDD	4	
ID000851 CPU IC2D E8400 3.00G 1333M 6M LH6EXVDTW	4	
EC000569 KIT-PRLD MCAPEE AV 1-YEAR W/LIC & MBDA	4	
BC000345 22X INT SATA DVD WRITER - BLACK	4	
IA001214 MOTHERBOARD	4	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	1 of 2 Surcharges Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :			
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS
			2% 1%
			VEHICLE DESC. & REGN No.
			NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :
 TOTAL INVOICE VALUE :

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 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **009404**

For HCL INFOSYSTEMS LTD
 Authorised Signatory



ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice
 0000007819
 DATE & TIME : 15.05.2009/15:29:12
 CHALLAN NO. : 516218231
 GOODS ISSUE DT. : 15.05.2009 SSOP
 ORDER REF. : SS/OR-0400249904 60901917
 YOUR REF. : HARTRON:AGM(MSG):09
 DATE : 24.03.2009
 INTERNAL DOC. NO. : 0080611359
 INVOICED TO : 0080611359

DATE OF REMOVAL : 15.05.2009
 TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : CHANDIGARH
 Installation Region : CHANDIGARH

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 (MRS) : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 Tin No : TIN-NA
 CUSTOMER ST. No. :
 PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 CST-NA
 CUSTOMER ST. No. :
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BG000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK TI	4	

WARRANTY: 36m Standard In-City

Installation charges/Service Tax
 CBSS 857.20 10.00 85.72
 85.72 3.00

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (E)	Services Taxes (Rs.) (F)	G. TOTAL (Rs.)
TI 122,454.70	0.00	0.00	0.00	0.00	0.00	0.00	122,454.70

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN.No.	NO. DESCRIPTION OF PACKAGES
8.00%	113,132.59	9,050.61	271.50		

EXCISE DUTY : Rupee NINE THOUSAND FIFTY AND PAISE SIXTY ONE ONLY

TOTAL INVOICE VALUE : Rupee ONE LACS TWENTY THREE THOUSAND FOUR HUNDRED ONLY

Routing Off 0.18-
123,400.00

Invoice Serial No. 009405
 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/P2 & 79/99/P2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

92441 03592

Pondicherry - 605111 "Sedarapat,"

ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.



Consignee
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH

Dist: MAHENDERGARH
 MAHENDERGARH - 123001
 Phone : 01282-250260
 Haryana

CST No. : CST- NA
 LST No. : LST-NA
 ECC No. :
 TIN No. : TIN-NA

TRAIN STATION / AIRPORT : CHANDIGARH
 Contact Person : - MR. INDER SINGH
 Telephone No. : 01282-250260

YOUR ORDER REF: HARTRON: AGM(MSG): 09: SPL1

DATE: 24.03.2009

DELIVERY: CHD/CHD
516218231

CHALLAN No: 15.05.2009

DATE:

OUR ORDER REF.: 400249904/SS 0060901917

CUSTOMER CODE: 800302547

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
01	INFINITI PRO BL 1295	4	4	48.00	
02	4093A1347870 4093A1347871 4093A1347872 4093A1347874 43.2CM(17")HCL LCD W/SPKR, TCO BLK	4	4	16.80	
Total Number of Boxes		8		64.80	

"GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT."

AWB No./ GR No.
GATI LTD
 Date 15.05.2009 MODE :

Road Permit : X1
 Octroi not applicable
 FOR HCL INFOSYSTEMS LTD

[Signature]
 AUTHORISED SIGNATORY

25077414

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

24-6-08
4th Copy
Receiver

DOC: AD 17 R17 06/2008



REGD. OFFICE : GATI Ltd, 1-7-298, M G Road, Secunderabad, -500 003, India.
TRACK YOUR DOCKET www.gati.com atrack@gati.com
AN ISO 9001 CERTIFIED COMPANY SUBJECT TO SECUNDERABAD JURISDICTION ONLY

NOT NEGOTIABLE

DOCKET

PICKUP SLIP No.	
BOOKING DATE 16 May 2009	ASSURED DLY DATE 23 May 2009
After Cut Off <input type="checkbox"/>	Before <input type="checkbox"/> HRS
BKG O.U CODE: PCY	NAME PONDICHERRY EC
DLY O.U CODE: DHR	NAME DHARUHERA
DLY ESS CODE: MNDH	NAME MANNENDRAGARH
KMS EROM DLY O.U NARNAUL	
ACTUAL WT (KGS) 81	CHARGED WT (KGS) 81

2	TBB
6	BOD
	BILLING OU
	FOC

FOR GATI LIMITED
SIGNATURE: **G1640BB**

RECEIVER COPY

SHIPPER CODE: 12685007
 NAME: MERCEL INFOSYSTEMS LTD (SSC)
 STREET: 107/5-7
 CITY: EDARAPET
 DIST. ST: PY
 E-MAIL: IT@MERCELINFOSYSTEMS.COM
 PIN: 405111

RECEIVER CODE: 999999
 NAME: PRINCIPAL
 STREET: GOVT. COLLEGE FOR WOMEN
 CITY: NARNAUL
 DIST. ST: MAHENDRAGARH ST.
 E-MAIL: LR
 PIN: 123024

FROM PACKAGE No.	TO PACKAGE No.	TYPE OF PACKING	NO. OF PKGS	L	B	H	SAID TO CONTAIN	GOODS CODE
440239182	440239191	Carton Box	10	20	12	18	COMPUTER PE	205
PACKAGES ABOVE 50 KGS. NO'S			WT. KGS.	TOTAL :		UNIT IN FEET		
				16		EX5X14		
				DECLARED		591:219.00		

RISK COVERAGE
 INS POLICY NO. (Shipper) _____
 SERVICE: 24
 SPECIAL SERVICE:
 COD: (CASH ON DELIVERY)
 COD AMOUNT: 0.00

DOCUMENTS ENCLOSED: CENVAT WAY BILL
 CUST. REF. NO. 516218377/SS
 PERMIT/WAY BILL NO. 400249871
 DATE _____
 VALID UPTO _____

Amount in words _____
 Shipper Bank A/c. No. _____ for direct credit Yes

The Shipper hereby authorises Gati Limited to collect the COD amount in cash only.
 DOD: (DRAFT ON DELIVERY)
 DOD AMOUNT _____

Amount in words _____
 Shipper hereby authorises Gati Limited to collect the DOD amount in favour of "SHIPPER" through DD only

WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THIS DOCKET AND AGREE TO THE TERMS & CONDITIONS
 "ED OVERLEAF ESPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL CHARGES AS PER TARIFF AGREEMENT.

hereby restricts its liability through this docket to be Rs. 400/- (Rupees Four hundred
 or kg. "or actual loss suffered" subject to a Maximum of Rs.5000/- (Rupees Five thousand
 cost of reconstruction, whichever is lower-Refer Point No.9" on reverse.

SHIPPER'S SIGNATURE _____
 INSTRUCTIONS: _____

285077612
 285077612
 GATI DOCKET No.
 WE HAVE RECEIVED THE SHIPMENT DOCUMENTS IN GOOD CONDITION
 RECEIVER'S SIGNATURE, STAMP & COMMENTS
 NAME _____ DATE _____ TIME _____

REG. NO. AABCG3709QST001 (HYD) (Courier)
 VERY INFO ONLY AFTER DELIVERY: BY EMAIL BY SMS TILL DELIVERY: BY SMS

EXPRESS CITY 22 EXPRESS STATE 23 EXPRESS ZONE 24 EXPRESS NATIONAL 25 EXPRESS BULK 2 PRIORITY 5 SAVER 'RISK ON VAL'E
 A COD/DOD B EXTRA SERVICE STATION DLY C HOLIDAY/SUNDAY DLY D WAREHOUSING E SERVICE PLUS F REQUESTED DATE/TIME DLY/LOCAL ESC G GODOWN DLY

UTY%
 3.24%
 3.24%
 1.24%
 1.24%

DD

TN

6

BILLING OU

FOC

FOR GATI LIMITED

RECEIVER COPY

'RISK ON VAL'E

30003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



ISSUED SIGNATORY

Invoice

DOC. NO. 000008071
 DATE & TIME 16.05.2009/16:02:43
 CHALLAN NO. 516218377
 GOODS ISSUE DT. 16.05.2009 SSOP
 ORDER REF. SS/OR-0400249871 6090191
 YOUR REF. HARTON:AGM(MSG):09: STC No.: MRS/14/2003 dt 29.07.09
 DATE 30.03.2009
 INTERNAL DOC. NO. 0080611602
 INVOICED TO

DATE OF REMOVAL 16.05.2009
 NAME OF REMOVAL
 Booking Region: CHANDIGARH
 Installation Region: CHANDIGARH

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.
 PIN : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAACH2420CXMO08 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 30C/2005/Pandy

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 Tin No : TIN-NA
 CUSTOMER ST. No.

PRINCIPAL
 GOVT. COLLEGE FOR WOMAN
 NARNAUL
 DISTT - MAHENDERGARH
 MAHENDERGARH, MAHENDERGARH - 123001
 CST-NA
 CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

DESCRIPTION AND SPECIFICATION OF GOODS

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
IA001214 BG000429	MOTHERBOARD 43.2CM(17")HCL LCD W/SPKR, TCO BLK	TI 5 TI 5	

WARRANTY: 36m Standard In-City

Installation charges/Service Tax
 CBSS

1,071.47 10.00
 107.16 3.00
 107.16
 261.2

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 153,067.28	0.00	0.00	0.00	0.00	0.00	0.00	153,067.28

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	141,414.70	11,313.17	339.41		

EXCISE DUTY : Rupee ELEVEN THOUSAND THREE HUNDRED THIRTEEN AND PAISE SEVENTEEN ONLY

TOTAL INVOICE VALUE : Rupee ONE LACS FIFTY FOUR THOUSAND TWO HUNDRED FORTY NINE ONLY

Rounding Off 0.12-
 154,249.00

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. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
NO. 009718

For HCL INFOSYSTEMS LTD

Authorised Signatory

DUPLICATE FOR TRANSFER

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. 0000008071
DATE & TIME 16.05.2009/16:02:43 DATE OF REMOVAL 16.05.2009
CHALLAN NO. 516218377
GOODS ISSUE DT. 16.05.2009 SSOP
ORDER REF. SS/OR-0400249871 60901915
YOUR REF. HARTRON:AGM(MSG):09: STC No. : MRS/14/2003 dt 29.07
DATE 30.03.2009 Booking Region : CHANDIGARH
INTERNAL DOC. NO. 0080611602 Installation Region : CHANDIGARH

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : 'I'D' WEST BRINDAVAN, PUDUVAI-13.
PIN : PUDUCHERRY-1, COLL : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pandy

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001

PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001
(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

Tin No : TIN-NA
CUSTOMER ST. No. : 107-NA

CUSTOMER ST. No. : 107-NA

CODE : LST-NA	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1J23058	INFINITI PRO BL 1295 SI.Nos 4093A1347853 4093A1347854 4093A1347863 4093A1347877 4093A1347878	5	154,249.12
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	5	
GC000732	DUST COVER SET FOR DASHER/PASSION2	5	
GC000674	D/C FOR MOUSE WITH HCL LOGO-TRANSLUCENT	5	
GC000696	DUST COVER FOR 17 INCH LCD MONITOR	5	
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	5	
BE000233	HCL I04+14BUTN INT/MM PS/2 KBD BLK VISTA	5	
EB000130	KIT-PRLD WIN VISTA BUSINESS(32B) W/DVD	5	
IC000621	1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	5	
IB001105	INTERNAL 56 K VOICE DATA FAX MODEM	5	
BB000369	250GB 7200RPM SATA/300 3.5" HDD	5	
ID000851	CPU IC2D E8400 3.00G 1333M 6M LH6EXVDTW	5	
EC000569	KIT-PRLD MCAFEE AV 1-YEAR W/LIC & MEDIA	5	
BC000345	22X INT SATA DVD WRITER - BLACK	5	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	1.01 2 Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :		DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
					2%	1%		

107/5-7, 108/10A, 11
Pondicherry - 605111
23-2-95
HCL INFO
Consignee
PRINCIPAL
GOVT. COLLEGE FOR
NARNAUL
DISTT - MAHEND
Dist: MAHEND
MAHENDERGARH
012

For HCL INFOSYSTEMS LTD

Invoice Serial No. 009717

Authorised Signatory

SALES TAX VIDE G.D.M.S. NO. 78/93/F2 & 79/93/F2
INDUSTRY
REPRESENTS THE PRICE
FROM THE BUYER

DELIVERY CHALLAN

WARE VALUE
REDUCTION US 4 (ON
AC OF RETAILING EXP.)
EXCISE DUTY:
TAX VALUE:

HCL INFOSYSTEMS LTD.

107/5-7, 108/10A, 110/3, 5, 11, 1 "Sedarapat,
Pondicherry - 605111

ALL NON-HCL INFOSYSTEMS SOFTWARE
ARE FACTORED ITEMS WHICH ARE NOT
COVERED UNDER SYSTEM CONTROL OF
OUR ISO-9001 QUALITY SYSTEM.



Consignee
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH

YOUR ORDER REF: HARTRON:AGM(MSG):09:17697

DATE: 30.03.2009

Dist: MAHENDERGARH
MAHENDERGARH - 123001
Phone : 01282-250260
Haryana
CST No. : CST- NA
LST No. : LST-NA
ECC No. :
TIN No. : TIN-NA

DELIVERY: CHD/CHD
516218377

CHALLAN No: 16.05.2009

OUR ORDER REF.: 400249871/SS 0060901915

CUSTOMER CODE: 800302547

TRAIN STATION / AIRPORT : CHANDIGARH
Contact Person: - MR. INDER SINGH
Telephone No.: 01282-250260

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
01	INFINITI PRO BL 1295 4093A1347853 4093A1347854 4093A1347863 4093A1347877	5	5	60.00	
02	43.2CN(17")HCL LCD W/SPKR, TCO BLK	5	5	21.00	

Total Number of Boxes

10 81.00

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.
GATI LTD
Date 16.05.2009 MODE :
Road Permit : X1
FOR HCL INFOSYSTEMS LTD
AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

E.&O.E.

1. Is No. of boxes received physically Vs. that of mentioned on D.C. matching?

2. Is any physical damage mark observed on the packing box?

3. Is any physical damage mark observed on the packing box?

4. Is any physical damage mark observed on the packing box?

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GATI Ahead in reach
 REGD. OFFICE : GATI Ltd, 1-7-293, M G Road, Secunderabad - 500 003, India.
 TRACK YOUR DOCKET www.gati.com etrack@gati.com
 AN ISO 9001 CERTIFIED COMPANY SUBJECT TO SECUNDERABAD JURISDICTION ONLY

SHIPPER
 NAME: INFOSYSTEMS LTD (S&C)
 STREET: 15-7
 CITY: MADRAPET
 PIN: 505111

RECEIVER
 NAME: PRINCIPAL
 STREET: GOVT. COLLEGE FOR WOMAN
 CITY: NARNAUL
 DIST: MAHENDROGAR ST.
 PIN: 143024

BOOKING SLIP No. 12683007
BOOKING DATE 16 May 2009
ASSURED DLY DATE 25 May 2009

PCY PONDICHERRY EO
DLY O.U CODE DHR NAME: MARUHERA
DLY ESS CODE NDH NAME: MAHENDROGARH
KMS FROM DLY O.U NARNNAUL

ACTUAL WT (KGS) 308
CHARGED WT (KGS) 308

NO. OF PKGS 38
UNIT IN FEET 16K4X14
DECLARED VALUE 151.00

PACKAGES ABOVE 50 KGS. NO'S: 0
WT. KGS. 0.00

RISK COVERAGE
 SHIPPERS RISK CARRIERS RISK
 INS POLICY NO. (Shipper) VALID UPTO

SERVICE 4
SPECIAL SERVICE 2
COD : (CASH ON DELIVERY)
 COD AMOUNT 0.00

DOCUMENTS ENCLOSED: CENVAT WAY BILL
CUSTOMER REF. NO. 516218232/SS
PERMIT/TWAY BILL NO. 285077520

GATI DOCKET No. 285077520
 I HAVE RECEIVED THE SHIPMENT/DOCUMENTS IN GOOD CONDITION
RECEIVER'S SIGNATURE, STAMP & COMMENTS:

SHIPPER'S SIGNATURE:
 SPECIAL INSTRUCTIONS:

SERVICE TAX REG. NO. AAABC37090ST001 (HYD) (Courier)
AUTO-DELIVERY INFO ONLY AFTER DELIVERY: BY EMAIL BY SMS **TILL DELIVERY:** BY SMS

RECEIVER COPY

SPECIAL SERVICES: A COD/DOD B EXTRA SERVICE STATION DLY C HOLIDAY/SUNDAY DLY D WAREHOUSING E SERVICE PLUS F REQUESTED DATE/TIME DLY/LOCAL ESC G GODOWN DLY

60901915
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 60901917
 60901918
 60901919

41 03356

एस सी ओ 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)

haryana state electronics development corporation limited
(a state government undertaking)

Regd. Office : S.C.O. 111-113, Sector 17-B,
Chandigarh - 160 017 (India)

No: HARTRON: STM(MSG): 09: 5 PL-20

Dated: 31/3/09

To whom it may concerned

It is certified that order for Computers/ Servers being supplied by M/s
HCL Infosystems Ltd. against purchase order dated 24/3/09, 30/3/09 & 31/3/09 issued by HARTRON,
Chandigarh on behalf of various Govt. Deptt./Organization. The purchase was
finalized in Special High Powered Purchased Committee under the chairmanship
of Hon'ble Finance Minister. The Computers/Servers are to be used for their
internal use only and there is no second sale involved in it.

(Rajesh Sharma)
Sr. Technical manger (MSG)

DECL
60901915
60901916
60901917
60901920

**R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.**

INVOICE NO. : 0000007988	DATE & TIME : 16.05.2009/12:22:08	CHALLAN NO. : 516218232	GOODS ISSUE DT. : 16.05.2009	ORDER REF. : SS/OR-0400249905	YOUR REF. : 60901917	DATE : HARTRON:AGM(MSG):09	INTERNAL DOC. NO. : 24.03.2009	INVOICED TO : 0080611518
DATE OF REMOVAL : 16.05.2009				TIME OF REMOVAL :		STC No. : MRS/14/2003 dt 29.07.2003		Booking Region : CHANDIGARH
Installation Region : CHANDIGARH				RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.		DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY		E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy
CONSIGNEE'S NAME & ADDRESS								

PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 Tin No : TIN-NA	PRINCIPAL GOVT. COLLEGE FOR WOMAN NARNAUL DISTT - MAHENDERGARH MAHENDERGARH, MAHENDERGARH - 123001 CST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
---	---

CUSTOMER'S TIN No. : LST-NA	CUSTOMER'S TIN No. : LST-NA
-----------------------------	-----------------------------

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1J23058	INFINITI PRO BL 1295	19	586,150.86
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	19	
GC000732	DUST COVER SET FOR DASHER/PASSION2	19	
GC000674	D/C FOR MOUSE WITH HCL LOGO-TRANSLUCENT	19	
GC000696	DUST COVER FOR 17 INCH LCD MONITOR	19	
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	19	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	19	
EB000130	KIT-PRLD WIN VISTA BUSINESS(32B) W/DVD	19	
IC000621	1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	19	
IB001105	INTERNAL 56 K VOICE DATA FAX MODEM	19	
BB000369	250GB 7200RPM SATA/300 3.5" HDD	19	
ID000851	CPU IC2D E8400 3.00G 1333M 6M LH6EXVDTW	19	
EC000569	KIT-PRLD MCAFEE AV 1-YEAR W/LIC & MEDIA	19	
BC000345	22X INT SATA DVD WRITER - BLACK	19	
IA001214	MOTHERBOARD	19	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Software Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :				VEHICLE DESC. & REGN No.		NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	2%	1%	

EXCISE DUTY :

92441 03592

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. 000007988
DATE & TIME 16.05.2009/12:22:08
CHALLAN NO. 516218232
GOODS ISSUE DT. 16.05.2009
ORDER REF. SS/OR-0400249905 60901917
YOUR REF. HARTON:AGM(MSG):09
DATE 24.03.2009
INTERNAL DOC. NO. 0080611518

DATE OF REMOVAL : 16.05.2009

TIME OF REMOVAL :
STC No. : MRS/14/2003 dt 29.07.2003
Booking Region : CHANDIGARH

Installation Region : CHANDIGARH

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY
E.C.C. NO. : AAA CH 2420 CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pondy

INVOICED TO
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001
Tin No : TIN-NA

CONSIGNEE'S NAME & ADDRESS
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH
MAHENDERGARH, MAHENDERGARH - 123001
(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
------	--	------	---------------------

BG000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK	T1	19
----------	------------------------------------	----	----

WARRANTY: 36m Standard In-City
4,071.62 10.00
407.16 3.00

407.16
12.21
2 of 2

Installation charges/Service Tax	CESS	H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
		581,659.87	0.00	0.00	0.00	0.00	0.00	0.00	581,659.87

HARDWARE VALUE INCLUDE :	DEDUCTION U/S 4 (ON A/C OF FILING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
				2%	1%		
	8.00%	537,379.78	42,990.37	1,289.71			

EXCISE DUTY : Rupee FORTY TWO THOUSAND NINE HUNDRED NINETY AND PAISE THIRTY SEVEN ONLY
586,151.00
Rounding off
For HCL INFOSYSTEMS LTD
Signature

ALL NON-HCL INFOSYSTEMS SOFTWARE AND FACTORED ITEMS WHICH ARE NOT

Consignee
PRINCIPAL
GOVT. COLLEGE FOR WOMAN
NARNAUL
DISTT - MAHENDERGARH

Dist: MAHENDERGARH
 MAHENDERGARH - 123001
 Phone : 01282-250260
 Haryana
 CST No. : CST- NA
 LST No. : LST-NA
 ECC No. :
 TIN No. : TIN-NA

TRAIN STATION / AIRPORT : CHANDIGARH
 Contact Person : - MR. INDER SINGH
 Telephone No. : 01282-250260

YOUR ORDER REF :
 DATE : 24.03.2009

DELIVERY : CHD/CHD
516218232

CHALLAN No :
 DATE : 16.05.2009

OUR ORDER REF : 400249905/SS 0060901917
 CUSTOMER CODE: 800302547

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (In kg.)	SERIAL No.
01	INFINITI PRO BL 1295 4093A1347851 4093A1347852 4093A1347855 4093A1347856 4093A1347858 4093A1347859 4093A1347860 4093A1347861 4093A1347864 4093A1347865 4093A1347866 4093A1347867 4093A1347869 4093A1347873 4093A1347875 4093A1347876	19	19	228.00	
02	43.2CH(17")HCL LCD W/SPKR, TCO BLK	19	19	79.80	
Total Number of Boxes			38	307.80	

GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.
GATI LTD
 Date 16.05.2009 MODE :
 Road Permit : X1
 FOR HCL INFOSYSTEMS LTD
 AUTHORIZED SIGNATORY

Received the above goods in good condition.
 Signature
 Name
 Seal of the Organisation :
 Date :

RETAIL INVOICE

Triplicate - Transporter's Copy

D S DATA SPEC PVT. LTD. (2008-09)
 C O 2453-1, SECTOR-22-C
 CHANDIGARH
 PHONE: 270 512 2711512
 E-mail: dataspec@sanchamel.in, ds_dataspec@sify.com

Invoice No. **D3R000577/06-09**
 Delivery Note
 Supplier's Ref.
HARTRON
 Buyer's Order No. **AGM(MSG):09:16729**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **23-Mar-2009**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **10-Mar-2009**
 Dated
 Destination

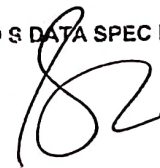
Buyer
PRINCIPAL GOVT. COLLEGE FOR WOMEN-NARNAUL
NARNAUL

Description of Goods	Quantity	Rate	per	Amount
SAMSUNG COX 4500	3 PCS	6,401.6600	PCS	25,364.9800
OUTPUT CST 4% ROUND OFF			4 %	1,015.3836 0.0264
SIN - 9N67BFES 100201 100057 100104				
Total	3 PCS			26,400.0000

Amount Chargeable (in words)
Rs. Twenty Six Thousand Four Hundred Only

Company's VAT TIN : 04970011434
 Company's Service Tax No : AABCD7791HST001
 Company's CST No. : CST NO.11233 DTD 08-02-1988

Declaration
 Terms: 1. interest @24% will be charged on the amount of bill, if not paid on prestatior. 2. Service Charges of Rs.300 /-per cheque in addition to interest@24%p.a will be charges, if it is dishonoured. 3. Invoiced item carry the manufacturers /distributors warranty only. We will only assist in getting the warranty & will not be lable for any lapse on the manufacturers & distributors part. 4. Our risk & responsibility ceases once the goods leave our premises. 5. Goods once sold are not returned.

for D S DATA SPEC PVT. LTD. (2008-09)

 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

IR



D. S. DATA SPEC PVT. LTD.
S.C.O. 2453-54, SECTOR 22-C, CHANDIGARH
TEL.: 0172-2711512, 2705998

Yadav
3-09

To

Govt College
For Women
Narnaul
Haryana

Model

SCR4300

S. No.

9N67B1ES10062
000201
000104

Tel. No.

01282-250260

Contact Person:

P.D. S. Yadav

9466313549

Date of Installation:

8/04/09

Warranty :

3 years

P.S. Yadav

apt. Stamp & Signature

Engineer Sign.

[Signature]

Govt. College for Women
Narnaul (Haryana)

Kajal
02/5/15/09

(2008-09)
R-22-C

RETAIL INVOICE

2711512
pec@sancharnet.in, ds_data@pec@sify.com
PRINCIPAL GOVT. COLLEGE FOR WOMEN-NARNAUL
NARNAUL

Invoice No
DSR00057708-09
Delivery Note

Supplier's Ref
HARTRON ✓
Buyer's Order No
AGM(MSG):09:16729
Despatch Document No

Despatched through
Terms of Delivery

Original - Buyer's Copy
Dated
23-Mar-2009

Mode/Terms of Payment

Other Reference(s)

Dated
10-Mar-2009

Dated
Destination

Sh - G. S. Yadav
W/A
PPL
25-3-09

712
25/3/09

Description of Goods

Quantity Rate per Amount

OUTPUT CST 4%
ROUND OFF

4 %

1,015.3836
0.0204

S/N - 9N67BFES 100901
100067
100104

Total 3 PCS

26,400.0000
E & O.E.

Amount Chargeable (in words)
Rs. Twenty Six Thousand Four Hundred Only

Company's VAT TIN : 04970011434
Company's Service Tax No. : AABCD7791HST001
Company's CST No. : CST NO.11233 DTD.08-02-1988

Declaration
Terms: 1. Interest @24% will be charged on the amount of bill, if not paid on prestation. 2. Service Charges of Rs.300/- per cheque in addition to interest @24% p.a will be charges, if it is dishonoured. 3. Invoiced item carry the manufacturers / distributors warranty only. We will only assist in getting the warranty & will not be liable for any lapse on the manufacturers & distributors part. 4. Our risk & responsibility ceases once the goods leave our premises. 5. Goods once sold are not returned.

for D S DATA SPEC PVT. LTD. (2008-09)

[Signature]
Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Received three Pkts

W/A

Received Three Packed

PRINCIPAL GOVT. COLLEGE FOR WOMEN
NARNAUL

By
25/3/09

83

2 GST

Haryana State Electronics Development Corporation Limited
 (State government undertaking)
 Office: S.C.O. 111-113, Sector 17-B,
 Chandigarh - 160 017 (India)



PURCHASE ORDER

M/s D.S. Data Spec,
 SCO 2453-54, 2nd Floor,
 Sector 22-C, Chandigarh

No.HARTRON.AGM(MSG);09: 1 6 7 2 9
 Dated: 10.03.2009

You are requested to kindly supply the following items to various Govt. Departments/ Organizations (List enclosed) as per the rates, quantity, terms & conditions mentioned below:

S. No	Laser Printer		QTY (ORDERED IN NOS.)	RATE PER UNIT (Rs.)	TOTAL VALUE (In Rupees)
	ITEM	DESCRIPTION			
1.	Printer	Samsung ML 2240	05	5890/-	29450.00
2.	Printer	Samsung 4828FN	01	19990/-	19990.00
3.	Printer	Samsung SCX 4300	03	8800/-	26400.00
Sales Tax: inclusive		Insurance: Inclusive		Packaging & : Inclusive	
Excise Duty: Inclusive		Octroi : Inclusive		Forwarding Charges	
Delivery schedule: 4 Weeks		Consignee: Contact Person:		As per list enclosed	
		Contact No.:			
Delivery: FOR Destination		Warranty: 3 years on-site			
Service Provider:- M/s Data Spec, SCO 2453-54, 2 nd Floor, Sector 22-C, Chandigarh, Tel.No. 2700512; 2711512 will provide service for Samsung printer during the warranty period of 3 years on-site.					

(Mukesh Bajaj)
 Assistant General Manager (MSG)

Encl.:
 1. Detailed Terms & Conditions

- CC to: 1. Concerned consignee
2. GM(F&A)
3. Prog.(MSG)

Consignee List of Computer Printers

Name of Deptt.	Specification	Qty.	Unit Price (Rs.)	Amount (Rs.)
2 Principle, Govt. College for Women Namaul. Contact Person : Sh. Inder Singh Yadav (H.O.D. Commerce) Contact No. : 01282-250260 Location : As Above Indent No. : 1850 Dated : 28-02-09.. Ref. No. : 5070820.	Samsung ML SCX4300 DSR-577 dt. 23/3/09	03	8800/-	26400.00
5 Principle, Govt. P.G. College Kalka. Contact Person : Sh. Sunil Taneja Contact No. : 01733-220019 Location : As Above Indent No. : 604 Dated : 21.02.09 Ref. No. : 6040822	Samsung SCX 4328 fn DSR-545 dt. 10/3/09	01	19990/-	19990.00
3 Principle, N.M. Govt. College Hansi. Contact Person : Dr. Ramesh Kumar Contact No. : 01663-259204 Location: As Above (Computer Lab.) Indent No. : 842 Dated : 20.02.09 Ref. No. : 6040825	Samsung ML 2240 DSR-552 dt. 14/3/09	04	5890/-	23560.00
4 Principle, N.M. Govt. College Hansi. Contact Person : Sh. Indraj Singh Contact No. : 01663-259204 Location: As Above (English Language Lab.) Indent No. : 840 Dated : 20.02.09 Ref. No. : 6040826	Samsung ML 2240 DSR-552 dt. 14/3/09	01	5890/-	5890.00

The Principal
Govt. College For women
Mamand

Allowed

UK

Sub: - Release of Payment for
Purchased Articles for ROTA

Sir,

Articles so ordered for ROTA
have been received, The
Inspection Committee so
Constituted by you have
Submitted their ^{report}, All the
articles have been entered in
Stock Register of ROTA.

Hence I recommend for release
of Payment by furniture out of

(1) M & S Grant Bill no 3405	Rs
2. Penetun M & S Grant	4816 = 34216
3. Upgrade of lat	3402 = 8087
	<u>35776</u>

3/4/2019

JS

order
1784
1771
1783