

Mob.: 8090007190
8090066634

Email.: ramamahavidyalaya2004@gmail.com



“विद्या ददाति विनयम्”

RAMA MAHAVIDYALAYA

(Affiliated To Lucknow University And Accredited 'B' Grade By NAAC)
Gaurav Vihar, Chinhat, Lucknow Pin Code-226028

Ref No :

Date :

NAAC 2023/ Metrics Level Deviations/Cr4-2

Date:- 22/06/2023

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic year)
Findings of DVV	The data about number of computers for students' usage in the latest completed academic year be included. Do not include computers in used for office work/ by faculty. Please provide extraction of stock register entries and bills of purchase.
Response/ Clarification	1) Tabulated distribution of computers showing computers in the college authenticated by Principal is attached. (Appendix-I) 2) e-copies of bills/invoices attested by Principal. (Appendix-II)

M. Singh
IQAC Coordinator



M. Singh
Principal



University of Lucknow

लखनऊ विश्वविद्यालय

Centennial Celebrations

शताब्दी उत्सव

Appendix-I

Appendix – I

(Summary of Purchases)

Sr. No.	Date of Invoice	Details of Purchase	Qty	Amount	Invoice Attached
1	13 Jun 2006	Compaq CPU & Monitor	20	5,24,000.00	Page No. 05
2	09 Aug 2007	HP CPU & HP TFT	10	2,65,000.00	Page No. 06
3	03 Jul 2009	Wipro CPU & Wipro TFT	15	3,79,935.00	Page No. 07
4	06 Aug 2012	Think Client MGM NC 120	20	41,904.00	Page No. 08
5	28 Aug 2012	I3 CPU	1	18,700.00	Page No. 09
6	28 Oct 2013	Acer CPU & Acer TFT	1	16,500.00	Page No. 10
7	01 Oct 2015	Dual Core CPU	1	6,500.00	Page No. 11
8	17 Oct 2016	Dual Core CPU	2	13,000.00	Page No. 12
9	19 Oct 2016	Dell TFT	8	44,500.00	Page No. 13
10	18 Aug 2017	HP Laptop – NB AY525TU/4/500/W10	4	1,87,500.00	Page No. 14 & 15
11	09 Jul 2018	Dell Monitor	2	18,350.00	Page No. 16
12	08 Sep 2018	Acer DT Aio-J3710 All in One PC	15	4,20,000.00	Page No. 17
13	19 Sep 2018	Acer DT Aio-J3710 All in One PC	5	1,40,000.00	Page No. 18
14	31 Oct 2020	Core 2 Duo CPU & Compaq TFT	18 CPU 14 TFT	1,69,320.02	Page No. 19
15	19 Oct 2021	I3 CPU	1	14,400.00	Page No. 20
	15 Jan 2023	I3 CPU & 24’’ Samsung TFT	1	36,250.00	Page No. 21
	Total	104 Computers		21,55,859.02	

Appendix-II

COMPUTER HOUSE

A-3/5, Vjay Khand, Extension 1st Floor, Above Mithaiwala, Gomli Nagar, Lucknow
 Ph. 0522-2307474, 2397474 E-mail: computerhouse@eth.net

PROFARMA INVOICE

To:
RAMA MAHAVIDYA
CHINLAT
Lucknow

IP INVOICE Dated: 13/06/2000
 no: CH/50

Description of Goods	Terms of Deliver by hand		
	Quantity	Rate	Total Amount
1 COMPAQ PRESARIO 1118IL Pentium 4u 2.93GHz (533 MHz FSB), RAM 256 MB PC 400 DDR (300MHz) 2DDR DIMMS (Expandable to 2 GB with discard) HDD 80 GB UDMA Hard Drive at 7200 RPM, Optical CD-WRITER, Diskette, Video Graphics Intel Extreme Graphics Up to 128MB Dynamic Allocation Memory Architecture, Audio Integrates AC'97 Codec- RealTel ALC658, JBL Platinum Speakers, Keyboard & Mouse Compaq Easy Access Internet Keyboard, Presario Rear ports four Hi-Speed USB 2.0, One serial One Parallel 17" Compaq Monitor	20	24500/-	490000/-
2 UPS MURURY 500VA	20	1700/-	34000/-
TOTAL			524000/-

Amount Chargeable (In Words) FIVE LAKH TWO HUNDRED FOUR THOUSAND ONLY

E. & O. I.
 Local Sales Tax No. LW-0155223 W.F.F. 7-12-2000
 Inter State Tax No. CST LW-5068069 W.F.F. 19-12-2000

Terms & conditions
 Payment - 100 % advance
 Delivery - 3 TO 4 WEEK
 INSTALLATION - INSTALLATION CHARGES EXTRA

For **COMPUTER HOUSE**
 A/3/5 Vjay Khand,
 Extension 1st floor
 Gomli Nagar, Lucknow
 Phone : 307474, 307474

Handwritten notes:
 Delivery
 28/7/00

Handwritten notes:
 28/7/00

Handwritten signature:
 The ...

Handwritten signature:
Prinicipal
Rama Degree College
 Chinlat, Lucknow

Cyber Max Enterprises(07-08)
 1/17, Madan Mohan, Malviya Marg
 Lucknow
 E-mail: cybermaxenterprises@rediffmail.com

(Duplicate)

Invoice No. **CME92** Date: **9-Aug-2007**
 Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer
Rama Maha Vidyalaya
 Lucknow

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP Desktop 2280 INI72600CQ/08W/0DL/0GN/0CN/ ODM/OBS/07X/0FF	10 pcs	24,499.00	pcs	2,44,990.00
HP Monitor 17 " CNC7210FVZ/ DGM/ R52/ QQ6 G05/ D8H/ DT4/	10 pcs	1.00	pcs	10.00
Numaric 600va Ups	10 pcs	2,000.00	pcs	20,000.00

*Verified and entered in
 stock register*

Amount Chargeable (in words) **Rs. Two Lakh Sixty Five Thousand Only** Total **36 pcs** **2,65,000.00**
 E & O E

M. Singh
 23/07/08

Local Sales Tax No. LU -0121059 dt 1.06.2005
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Cyber Max Enterprises(07-08)
 Authorised Signatory

This is a Computer Generated Invoice
K. Subramanian

Retail VAT Invoice

Computer House A- 3/5, Vijay Khand Extn, Gomtinagar, Lucknow E-Mail :sales@computerhouseko.com Branch(s): 17/1, Madan Mohan Malviya Marg, Lucknow- 226001.	Invoice No. HG309	Dated 3-Jul-2009
	Delivery Note	Mode/Terms of Payment 7 Days
	Supplier's Ref.	Other Reference(s)
Buyer: Rama Mahavidyalaya Chinhat,Lko.	Buyer's Order No. 277	Dated 3-Jul-2009
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Wipro Desktop Dc WV15D55		15 Pcs	16,199.00	Pcs		2,42,985.00
2	WIPRO MONITOR TFT 15"		15 Pcs	1.00	Pcs		15.00
3	Perpetual UPS 10Kva Online		1 Pcs	1,26,000.00	Pcs	4.306 %	1,20,574.44
							3,63,574.44
	Output VAT Retail @4%				4 %		14,542.98
	Output Additional Tax @ 0.5%				0.50 %		1,817.87
	Less : Rounding Off						(-)-0.29
	Total		31 Pcs				₹ 3,79,935.00

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

**Indian Rupees Three Lakh Seventy Nine Thousand
 Nine Hundred Thirty Five Only**

Company's VAT TIN : **09952302016**
 Company's CST No. : **LW- 5068069**
 Company's PAN : **AACC7111L**

Pre Authenticated by **for Computer House**

Declaration

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

Authorised Signatory
 Name :
 Designation :

Issuing Signatory
 Name :
 Designation :

This is a Computer Generated Invoice

Computer House
 5, Vijay Khada East
 Computer House
 E-mail: www.computerhouselko.com

Retail VAT Invoice

(Original)

Invoice No. HG464
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. 8498 MIMS
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated 6-Aug-2012
 Mode/Terms of Payment PDC
 Other Reference(s)
 Dated 6-Aug-2012
 Dated
 Destination

Buyer
Rama Mahavidyalaya
 Chinhat, Lko.

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	THINK CLIENT MGM NC 120	20 nos.	2,200.00	nos.	4.762 %	41,904.80
	Batch : MGMNC(812)401	1 nos.				
	Batch : MGMNC(812)402	1 nos.				
	Batch : MGMNC(812)403	1 nos.				
	Batch : MGMNC(812)404	1 nos.				
	Batch : MGMNC(812)405	1 nos.				
	Batch : MGMNC(812)406	1 nos.				
	Batch : MGMNC(812)407	1 nos.				
	Batch : MGMNC(812)408	1 nos.				
	Batch : MGMNC(812)409	1 nos.				
	Batch : MGMNC(812)410	1 nos.				
	Batch : MGMNC(812)411	1 nos.				
	Batch : MGMNC(812)412	1 nos.				
	Batch : MGMNC(812)413	1 nos.				
	Batch : MGMNC(812)414	1 nos.				
	Batch : MGMNC(812)415	1 nos.				
	Batch : MGMNC(812)416	1 nos.				
	Batch : MGMNC(812)417	1 nos.				
	Batch : MGMNC(812)418	1 nos.				
	Batch : MGMNC(812)419	1 nos.				

continued ...

[Handwritten Signature]

This is a Computer Generated Invoice

Goods received in good condition. Have read, understood and accept general terms & conditions of sale, mentioned overleaf.

Signature



ये सब सामान ही जहाँ से लिख कराने से संबंधित जिम्मेदार कंपनी जिम्मेदार होगी। यथा अधिकतम सर्विस सेंटर पर स

Computer House
 No. 35-Vijay Khind Extn.
Computer House
 Chinnat, Lko.
 www.computerhouselko.com
 Email: sales@computerhouselko.com

Retail VAT Invoice

(Duplicate)

Invoice No: **HG544**
 Delivery Note:
 Supplier's Ref.:
 Buyer's Order No.: **8877**
 Despatch Document No.:
 Despatched through:

Dated: **28-Aug-2012**
 Mode/Terms of Payment: **PDC**
 Other Reference(s):
 Dated: **28-Aug-2012**
 Dated:
 Destination:

Buyer:
Rama Mahavidyalaya
 Chinnat, Lko.

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	Intel M/b Dh61 Batch : GEHO22101UMA	1 nos.	3,500.00	nos.	4.762 %	3,333.33	
2	RAM 4GB DDR3	1 nos.	1,300.00	nos.	4.762 %	1,228.57	
3	LITON DVDR RW SATA Batch : 3743524428 2H8221501311	1 pcs	1,000.00	Pcs	4.762 %	952.38	
4	INTEL CPU I3 2100(3.10GHZ ,3MB Batch : 35205209A2797	1 nos.	7,300.00	nos.	4.762 %	6,952.37	
5	I-Ball Cabinet ATX	1 Pcs	1,700.00	Pcs	4.762 %	1,619.05	
6	SMPS PIV SEP(450 VA 2 SATA) Batch : PGRV1204GX404302	1 No.	0.01	No.	4.762 %	0.01	
7	Seagate HDD 500GB SATA	1 Pcs	3,700.00	Pcs	4.762 %	3,523.81	
						17,609.62	
Out Put Retail Vat (New) @4%						4 %	712.38
Output Additional Tax @ 1.0%						1 %	178.10
Total						₹ 18,700.00	

Amount Chargeable (in words)
 Indian Rupees Eighteen Thousand Seven Hundred Only

Remarks:
 Being Sales Dt. 28.08.2012 Bill No HG 544
 Company's VAT TIN : 09952302016 dt-07.12.2000
 Company's CST No. : LW- 5068068 dt-19.12.2000
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Computer House
 Authorised Signatory

This is a Computer Generated Invoice



येथे नमूने सामग्रीची वारंटी के लिए वस्तु से संबंधित निर्माता कंपनी जिम्मेदार होगी। कृपया अधिकृत सर्विस सेंटर पर सम्पर्क करें।

RETAIL VAT INVOICE

(Original)

M/s Computer House
 A-375, Vijay Khand Enclave,
 Gomti Nagar
 Lucknow
 www.computerhouselko.com
 Mob No. 9415021984
 E-Mail : sales@computerhouselko.com

Buyer
Rama Mahavidyalaya
 Chinhat, Lko.

Invoice No. H/G-650	Dated 28-Oct-2013
Delivery Note	Mode/Terms of Payment PDC
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2559 MIHS	Dated 28-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer DT CEL VT/E2706 G1610/2/500 Batch : UXVD9S1007D3189544 ACER DT VT/E2706 G1610/2/500/72KPS2/FDOS/FN	1 nos. 1 nos.	15,500.00	nos.	4.762 %	14,761.89
2	SAMSUNG DVD RW 24X-SATA Batch : R94Y6YBD7006TAJ	1 nos. 1 nos.	1,000.00	nos.	4.762 %	952.38
						15,714.27
Output Retail Vat @ 4%						628.57
Output Additional Tax @ 1.0%						157.14
Rounding Off						0.02
Total						₹ 16,500.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 09952302016 dt-07.12.2000
 Company's CST No. : LW- 5068068 dt-19.12.2000
 Company's PAN : AACFC7111L

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

Date & Time : 28-Oct-2013 at 11:06

Customer's Seal and Signature



This is a Computer Generated Invoice
 Goods received in good condition. Have read, understood and accept general terms & conditions of sale, mentioned overleaf.

Signature



बेचे गये सामान की वारंटी के लिए वस्तु से संबंधित गारंटी कम्पनी विचार करनी। कृपया अधिकृत सर्विस सेंटर पर सम्पर्क करें।



FAST TECH IT SOLUTIONS

Deals in : Computer Hardware, Software Development & Website Designing

Printer, Peripherals, Biometric, CCTV, Access Control System **01/10/2015**

Ref. No.

Date

INVOICE

Client Name	RAMA Degree College
Address	Chinhat, lucknow
Contact Person	Shorabh sir
Invoice Date	01-10- 2015
Invoice No.	011/10/098

S. No.	System Bill	Qty	Rate	Cost (in Rs.)
1.	Dual core motherboard & Processor, HDD160GB, Cabinet, Ram2GB (11Month Warranty)	1	6500.00	6500.00
TOTAL				6500.00

Terms & Conditions:

1. Payment of the Bill is accepted by A/c payee Cheque/Bank draft in the favour of 'FAST TECH IT SOLUTIONS'.
2. If the bill stands unpaid for more than 15 days, interest @ 24% p.a. will be charged.
3. All disputes with whatsoever reason will be taken up in jurisdiction of Lucknow.
4. Errors and omissions exempted.

For **FAST TECH IT SOLUTIONS**

Received
Shorabh
01/10/15

224-Hanuman Market, Kamta, Chinhat, Lucknow

Website : fasttechitsolutions.com, E-mail : info@fasttechitsolutions.com

Reg. No.-3669-198677

+91 8874266021
+91 9125628585



FAST TECH IT SOLUTIONS

Deals in : Computer Hardware, Software Development & Website Designing
Laptop, Printer, Peripherals, Biometric, CCTV, Access Control System **17/10/2016**

Ref. No.

Date

INVOICE

Client Name	RAMA COLLEGE
Address	Lucknow
Invoice Date	17 Oct 2016
Invoice No.	23/17/00888

S. No.	System/Laptop AMC. Services Delivered	Qty	Rate	Cost (in Rs.)
1.	Intel Dual Core Processor With Motherboard 160 GB Hard Disk 2 GB RAM Zebronics Cabinet	2	6500.00	13000.00
			Net Payable	13000.00
(in words) Rs. Thirteen Thousand only.				

Terms & Conditions:

1. Payment of the Bill is accepted by A/c payee Cheque/Bank draft in the favour of 'FAST TECH IT SOLUTIONS'.
2. If the bill stands unpaid for more than 15 days, interest @ 24% p.a. will be charged.
3. All disputes with whatsoever reason will be taken up in jurisdiction of Lucknow.
4. Errors and omissions exempted.

For FAST TECH IT SOLUTIONS

Rishi
Accounts Section

224-Hanuman Market, Kamta, Chinhat, Lucknow

Computer House
COMPUTER HOUSE
 A- 3/5, Vijay Khand Extn, Gomti Nagar, Branch:1st
 Floor Faridi Building Lalbagh, Pan No. AACFC7111L
 State-Uttar Pradesh, Pin-226010
 Contact No.-9305458360 ; 9335036376,9305623279
 TIN No.-09952302016, CST No.-LW- 5068068 dt-19.12.2000
 PAN No.-AACFC7111L

RETAIL VAT INVOICE

Buyer Name : Rama Mahavidyalaya	Invoice No. : F/B-1473	Date : 19-10-2016
Address : Chinhat,Lko.	Buyer's Order No.: mkm	Dated : 19-10-2016
State :	Despatched Through :	
Pin :	Mode/Terms of Payment : 7 Days	
Phone :	Terms of Delivery :	
TIN No :		

SL.No	PRODUCT DESCRIPTION	Part No	Qty	Rate/Unit	Discount (%)	TOTAL Amount
1	DELL MONITOR 18.5" Dell 18.5" Tft CN09YKV77287265VDLLB, CN09YKV77287265VDGNB, CN09YKV77287264RCADB, CN09YKV77287264RCAEB, CN09YKV77287265VDLYB, CN047H3272872637CWYB, CN08X6HJ7287263NDF9B, CN0MMK39728725CBGY2B		8	5,500.00	4.762 %	41,904.72
2	QUANTUM MINI BLUETOOTH SPEAKER		1	500.00	4.762 %	476.19
SUB TOTAL			9 nos.			42,380.91
Output VAT (Retail) @ 4% (Addl.Tax @ 1% Applicable)						1,695.24
Output Additional Tax @ 1.0%						423.81
Round Off						0.04
						44,500.00

In Words : Indian Rupees Forty Four Thousand Five Hundred Only.

Remarks :

Declaration :

1.Goods once sold will not be taken back or exchange or refunded. 2. Installation if any has been done on system on the instruction of the customer and from the software provided by him/her 3.The customer shall bear full responsibility for the authenticity of the software provided by him/her for the installation and M/s. Computer House Shall not be responsible if at any stage the software is found to be counterfited or pired.

Company's Bank Details

Bank Name : ICICI- 021405000032
A/c No. : 021405000032
Branch & IFS Code : Gomti Nagar Lucknow & ICIC0000214

Customer Signature

[Handwritten Signature]
20/10/16

Pre-Authenticated by

Authorised Signatory

For Computer House

Issuing Signatory

Goods received in proper condition. Have read, understood and accept general terms & conditions of sale, mentioned on serial.



ये वस्तु प्राप्त करी के लिए मन्तु से संबन्धित निर्मला कम्पनी जिम्मेदार होगी। कृपया अधिकृत अधिकारी पर सम्पर्क करें।

SUBJECT TO LUCKNOW JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer House A- 3/5, Vijay Khand Extn, Gomti Nagar Branch: 1st Floor Faridi Building Lalbagh Pan No. AACFC7111L GSTIN/UIN: 09AACFC7111L1ZH E-Mail : computerhouselko@gmail.com	Invoice No.	Dated
	743	18-Aug-2017
	Delivery Note	Mode/Terms of Payment
Buyer Rama Mahavidyalaya Chinhath, Lko. State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	9799	
	Buyer's Order No.	Dated
	9799	18-Aug-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Benq Projector Ms506 Batch : Pdc6h51142000 Batch : Pdc6h51140000 Batch : Pdc6h51129000	85286100	28 %		3 nos. 1 nos. 1 nos. 1 nos.	20,703.13	nos.		62,109.39
2	HP NB AY525TU/4/500 /W10 Batch : CND7242HQ5 Batch : CND7242HR7 Batch : CND7243PQG Batch : CND7243ZW1	8471	18 %	Z6Y44PA	4 Pcs 1 Pcs 1 Pcs 1 Pcs 1 Pcs	22,101.00	Pcs		88,404.00
3	HP BACKPACK ENTRY	3926	28 %	F6Q97PA#ACJ	4 No.	719.41	No.		2,877.64
									1,53,391.03
	OUTPUT Cgst 14%						14 %		9,098.18
	Output Sgst 14%						14 %		9,098.18
	Output CGST @ 9%						9 %		7,956.36

continued ...

Payment is Done

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Computer House A- 3/5, Vijay Khand Extn, Gomti Nagar Branch:1st Floor Faridi Building Lalbagh Pan No. AACFC7111L GSTIN/UIN: 09AACFC7111L1ZH E-Mail : computerhouselko@gmail.com	Invoice No.	Dated
	743	18-Aug-2017
	Delivery Note	Mode/Terms of Payment
Buyer Rama Mahavidyalaya Chinhat,Lko. State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	9799	
	Buyer's Order No.	Dated
	9799	18-Aug-2017
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output Sgst @9% Round Off						9 %		7,956.36 (-)0.11
	Total								₹ 1,87,500.00

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

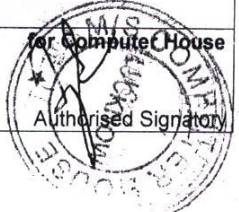
Indian Rupees One Lakh Eighty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	62,109.39	14%	8,695.31	14%	8,695.31	17,390.62
8471	88,404.00	9%	7,956.36	9%	7,956.36	15,912.72
3926	2,877.64	14%	402.87	14%	402.87	805.74
Total	1,53,391.03		17,054.54		17,054.54	34,109.08

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand One Hundred Nine and Eight paise Only**

Company's PAN : **AACFC7111L**

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



SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECORD)

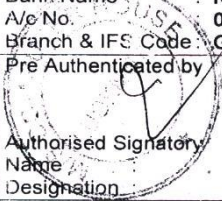
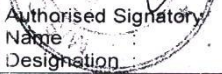
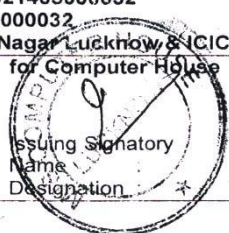
Computer House A- 3/5, Vijay Khand Extn, Gomti Nagar Branch: 1st Floor Faridi Building Lalbagh Pan No. AACFC7111L GSTIN/UIN: 09AACFC7111L1ZH State Name : Uttar Pradesh, Code : 09 E-Mail : computerhouseko@gmail.com		Invoice No. e-Way Bill No. Dated CH/FB-1271 471025744109 8-Sep-2018
Buyer Rama Mahavidyalaya Chinhat, Lko. State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment PDC
		Supplier's Ref. Other Reference(s) 1886
		Buyer's Order No. Dated 1886 8-Sep-2018
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Acer dt Aio-J3710/4/1TB/PQC/DOS /3YRS/19.5 Batch : DQB6GSI0018110001A6300 Batch : DQB6GSI0018110000D6300 Batch : DQB6GSI0018110000B6300 Batch : DQB6GSI0018110000A6300 Batch : DQB6GSI001811000056300 Batch : DQB6GSI001802004BE6300 Batch : DQB6GSI001802004B56300 Batch : DQB6GSI001802004516300 Batch : DQB6GSI001802004436300 Batch : DQB6GSI001802004416300 Batch : DQB6GSI001802004396300 Batch : DQB6GSI001802004286300 Batch : DQB6GSI001802001156300 Batch : DQB6GSI001802004256300 Batch : DQB6GSI001802004276300	8471	18 %		15 nos.	23,728.81	nos.		3,55,932.15
	Output Cgst @ 9% Output Sgst @ 9% Round Off						9 % 9 %		32,033.89 32,033.89 0.07
Total					15 nos.				₹ 4,20,000.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Twenty Thousand Only** E. & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,55,932.15	9%	32,033.89	9%	32,033.89	64,067.78
Total	3,55,932.15		32,033.89		32,033.89	64,067.78

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Sixty Seven and Seventy Eight paise Only**

Company's PAN : AACFC7111L Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI- 021405000032 A/c No. : 021405000032 Branch & IFS Code : Gomti Nagar Lucknow & ICIC0000214 Pre Authenticated by :  for Computer House
Authorised Signatory Name :  Designation :	Issuing Signatory Name :  Designation :

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Computer House A- 3/5, Vijay Khand Extn, Gomti Nagar Branch:1st Floor Faridi Building Lalbagh Pan No. AACFC7111L GSTIN/UIN: 09AACFC7111L1ZH State Name : Uttar Pradesh, Code : 09 Contact : 9305458360 ; 9335036376,9305623279 E-Mail : computerhouselko@gmail.com Buyer (Bill to) Rama Mahavidyalaya Chinhat,Lko. State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No.	Dated
	CH/F/B-1343	19-Sep-18
	Delivery Note	Mode/Terms of Payment
		Pdc
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Acer dt Aio-J3710/4/1TB/PQC/DOS /3YRS/19.5 Batch : DQB6GSI0018020011A6300 Batch : DQB6GSI0018020041E6300 Batch : DQB6GSI0018020041F6300 Batch : DQB6GSI001811000586300 Batch : DQB6GSI0018110006F6300 Output Cgst @ 9% Output Sgst @ 9% Round Off	8471		5 nos. 1 nos. 1 nos. 1 nos. 1 nos. 1 nos.	28,000.00	23,728.81	nos.		1,18,644.05
							9 %		10,677.96
							9 %		10,677.96
									0.03
	Total			5 nos.					₹ 1,40,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,18,644.05	9%	10,677.96	9%	10,677.96	21,355.92
Total: 1,18,644.05		10,677.96		10,677.96	21,355.92

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Fifty Five and Ninety Two paise Only**

Company's PAN : AACFC7111L

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Computer House**
 Bank Name : **HDFC BANK A.C. NO:50200032447789**
 A/c No. : **50200032447789**
 Branch & IFS Code : **31/31 ,M.G.ROAD HAZRATGANJ LUCKNOW-UP-226001 & HDFC0000078**



SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

DIGITAL INFORMATION TECHNOLOGIES

COMPLETE HARDWARE & NETWORKING SOLUTIONS

Showroom.: 34/3, Basant Lane, Lalbagh, Lucknow
 H.O.: 45/4, Basement Sameera Plaza,
 Behind Basant Cinema, Lalbagh, Lucknow. 226001

51

To: M/S. Rama Degree College
Chinhatal, Lucknow

No. _____
 Date: 9/07/18

S. No.	Particulars	HSN	Qty.	Rate	Amount
					Rs. P.
①	fan for processor	02		300/-	600=00
②	2 GB DDR-2 Ram	03		1000/-	3000=00
③	160 GB WD HDD	03		950/-	2850=00
④	Dell monitor 1918	02		5250/-	10500=00
⑤	H.P. C' 2500K/B & mouse	01		900/-	900=00
⑥	mouse USB	02		250/-	500=00
Total					18350=00

E. & O. E.

TERMS & CONDITIONS

1. interest is Payable @ 24% per annum if payment is not made within 30 days of the date of invoice.
2. All disputes subject to Lucknow Jurisdiction only.
3. Goods one sold can not be taken back or exchange.
4. Warranty will be entertain by respected service center.

For.: DIGITAL INFORMATION TECHNOLOGIES

Ashu

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sanskriti Computers
 3/42, Sector-G, Jankipuram,
 Lucknow
 GSTIN/UIN: 09ANGPK4243E1Z5
 State Name: Uttar Pradesh, Code: 09
 Contact: 8415012178
 E-Mail: info@sanskriticomputers.co.in
 www.sanskriticomputers.co.in
 Buyer

Rama Mahavidyalaya
 Gaurav Vihar Chinhra Lucknow
 State Name: Uttar Pradesh, Code: 09

Invoice No. Sc/20-21/0533
 e-Way Bill No. Dated 31-Oct-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Systems Core 2 Duo 2.8 Ghz, 2 GB 320 GB, ATX Cabinet with SMPS Keyboard & Optical Mouse Zebronics, LAN, One year Warranty	8471	18 nos	5,084.75	nos	91,525.50
2	TFT 18.5" Compaq	8528	14 nos	3,711.86	nos	51,966.04
						1,43,491.54
CGST						12,914.24
SGST						12,914.24

Total 32 nos ₹ 1,69,320.02

Amount Chargeable (in words)

INR One Lakh Sixty Nine Thousand Three Hundred Twenty and Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	91,525.50	9%	8,237.30	9%	8,237.30	16,474.60
8528	51,966.04	9%	4,676.94	9%	4,676.94	9,353.88
Total	1,43,491.54		12,914.24		12,914.24	25,828.48

Tax Amount (in words) : **INR Twenty Five Thousand Eight Hundred Twenty Eight and Forty Eight paise Only**

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 31860200000102
 Branch & IFS Code : Kursi Road & BARB0KURSIX
 for Sanskriti Computers

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

*Advance 100000 - A/B
 Paid 69320 - A/B
 169320*

JEPS2388F129

Retail Invoice/Profarma Invoice

Ph. : 0522-4015875



DIGITAL INFORMATION TECHNOLOGIES

COMPLETE HARDWARE & NETWORKING SOLUTIONS

Showroom.: 34/3, Basant Lane, Lalbagh, Lucknow
 H.O.: 45/4, Basement Sameera Plaza,
 Behind Basant Cinema, Lalbagh, Lucknow. 226001

To. *Rama Degree College*
 M/S: *Chinhatal, Lucknow*

No. *335*
 Date: *19/10/21*

S. No.	Particulars	HSN	Qty.	Rate	Rs.	Amount	P.
①	Mother Board Gigabyte H81-MS S/N. → 213060065368		01			12600.00	
②	C.P.U. fan mother Board + I3 processor						
③	Laptop Battery		01			1800.00	
					Total	14400.00	

E. & O. E.

TERMS & CONDITIONS

1. interest is Payable @ 24% per annum if payment is not made within 30 days of the date of invoice.
2. All disputes subject to Lucknow Jurisdiction only.
3. Goods one sold can not be taken back or exchange.
4. Warranty will be entertain by respected service center.

For.: DIGITAL INFORMATION TECHNOLOGIES

Authorised Signatory

Sales Invoice

INNOVATION 34/3, Lalbagh- Lucknow - 226001 H.O. - 356/340/56B, ashok vihar, Alamnagar Road, Lycknow -226017 Ph. - 9506611999 GSTIN/UIN: 09CHFPS9194H1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : logon.innovation@gmail.com	Invoice No. INN/574/2022-23	Dated 15-Jan-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer RAMA MAHA VIDYALAYA State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL 12100 PROCESSOR	8473	1 Pcs	30,720.34	Pcs		30,720.34
2	MSI MOTHERBOARD 610	84733020	1 Pcs	0.01	Pcs		0.01
3	Ram 4GB DDR4	84733099	1 Pcs	0.01	Pcs		0.01
4	I BALL CABINET PRIMO	8473	1 Pcs	0.01	Pcs		0.01
5	LEXAR 256GB SSD NVME	8523	1 Pcs	0.01	Pcs		0.01
6	24" Samsung Monitor	8471	1 Pcs	0.01	Pcs		0.01
							30,720.39
					SGST @ 9% (Output)	9 %	2,764.83
					CGST @ 9% (Output)	9 %	2,764.83
Less :							(-)0.05
Total							₹ 36,250.00

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

INR Thirty Six Thousand Two Hundred Fifty Only

Company's PAN : **CHFPS9194H**

Declaration

Goods sold once will not be taken back. Warranty from Company Service Centre Only. Subject to 'Uttar Pradesh' Jurisdiction only.

Company's Bank Details

Bank Name : **HDFC BANK Ltd. - 50200044565784**
 A/c No. : **50200044565784**
 Branch & IFS Code : **HDFC0000594**

Customer's Seal and Signature

Pre Authenticated by

Authorised Signatory
 Name :
 Designation :



SUBJECT TO LUCKNOW JURISDICTION

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