

# Jagannath International Management School

**Vasant Kunj, New Delhi-110070**

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

## **Criteria 4.3.2: Student – Computer ratio (Data for the latest completed academic year)**

<b>S.No.</b>	<b>DVV Findings</b>	<b>Page No.</b>	<b>Remarks</b>
1.	Certificate showing number of computers available for student use till the latest completed academic year, attested by Principal. (Please provide scanned images)	2-4	Attached
2.	Certificate on total number of students on roll during the last assessment year, in the letterhead of the College, attested by Principal. (Please provide scanned images)	2-4	Attached
3.	Bills/invoices in the name of the College for the purchase of computers for student use, attested by Principal. (Please provide scanned images)	5-20	Attached



# JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

Vasant Kunj, New Delhi - 110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

## 4.3.2 Certificate of Computers for academic session 2020-21

This is to certify that 167 (One Hundred Sixty-Seven) computers were available for 686 students in shift-I & 678 students in shift-II for the academic session 2020-21.

**DIRECTOR**

Dr. RAVI K. DHAR  
Director  
Jagannath International Management School  
(Affiliated to GGS IP University, New Delhi)  
OCF Pkt-9, Sec-B, Vasant Kunj, New Delhi-70



# Jagannath International Management School

Vasant Kunj, New Delhi-110070

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## 4.3.2: Student- Computer Ratio

Year	Shift	Total No. of Students	Total No. of Computers available for student use	Physical Student-Computer Ratio	Actual Student-Computer Ratio during lab class as per time table
2020-21	Shift I	686	167	4.11:1	1:1
	Shift II	678	167	4.06:1	1:1
2019-20	Shift I	693	166	4.17:1	1:1
	Shift II	667	166	4.02:1	1:1
2018-19	Shift I	702	167	4.20:1	1:1
	Shift II	677	167	4.05:1	1:1
2017-18	Shift I	693	168	4.13:1	1:1
	Shift II	675	168	4.02:1	1:1
2016-17	Shift I	701	168	4.17:1	1:1
	Shift II	693	168	4.13:1	1:1



Director



DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070

# Jagannath International Management School

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## Total Computers for Students

S. No.	Year	Computer Labs	Studio Lab iMac	PJ Lab	Digital Library	Class Rooms	Others	Total
1	2021-22	121	11	19	4	12	5	172
2	2020-21	121	5	20	4	12	5	167
3	2019-20	122	5	18	4	12	5	166
4	2018-19	122	5	18	4	12	6	167
5	2017-18	122	5	19	4	12	6	168
6	2016-17	122	5	19	4	12	6	168

  
Director  




DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070

Sys  
Windows

# Tax Invoice

ORIGINAL FOR RECIPIENT

## Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,  
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101  
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

Apple Order Number: 3580451398

Tax Invoice Date: 05.01.2022

Due Date: 05.01.2022

Customer Number: 919120

Place of Supply: DEL

Purchase Order Number: W622364620

Payment Terms: Credit Card AMEX

Date Ordered: 23.12.2021

Delivery Note/Date: 1213651285/30.12.2021

L/R & Date: 69408368422/05.01.2022

## Bill To

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

## Ship To 919120

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA



Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
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Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000010	Z14M00057	IMAC 24" BLUE/8C CPU/7C GPU PROCESSOR AND GRAPHICS M1 chip with 8C CPU and 7C GPU NEURAL ENGINE 16-core Neural Engine MEMORY 8GB unified memory THUNDERBOLT Two Thunderbolt / USB 4 ports SOLID STATE DRIVE 256GB SSD storage POWER ADAPTER POWER ADAPTER, ETHERNET- HIN MOUSE AND TRACKPAD MAGIC MOUSE 2 PRO APPS NONE LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000	1	93,737.29	93,737.29	18.00
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DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070



DS APPLE INDIA Digitally signed by DS PRIVATE LIMITED 2 Apple Inc 2 Date: 2022.01.07 08:10:10 GMT





# Tax Invoice

ORIGINAL FOR RECIPIENT

## Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,  
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101  
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

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## Bill To

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

## Ship To 919120

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %

This invoice amount has been paid by Credit Card AMEX  
Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered,  
please visit "[www.apple.com/in/shop/order/list](http://www.apple.com/in/shop/order/list)"  
Alternatively, please contact our Customer Service Department on:  
Phone: 000800 040 1966 Monday-Sunday 9:00 - 21:00  
Web: [www.apple.com/in](http://www.apple.com/in)

The goods sold for this invoice are for end consumer use -  
NOT FOR RESALE

Serial Numbers for Item 000010  
C02GX0CE125F

For Apple Store terms and conditions and details of your after sales  
warranty and support, please refer to:  
<https://www.apple.com/in/shop/browse/open/salespolicies>

**DR. RAVI K. DHAR**  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070

Tax Basis IGST Rate IGST Amount  
93,737.29 18.00 % 16,872.71

Total Price (Incl.Tax) INR 1,10,610.00





GSTIN : 07AAACP7497H1Z0

Original Copy

## TAX INVOICE

**PIONEER TECHNOLOGIES PVT. LTD.**104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0120  
Dated : 16-04-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Vehicle No. :Station : DELHI  
E-Way Bill No. :  
P. O. NO. : MAIL  
P. O. DATE. : 22/03/2021  
SOLD BY. : RAJESH**Billed to :**  
JIMS  
OCF,POCKET-9,SECTOR-B  
VASANT KUNJ,NEW DELHI-110070**Shipped to :**  
JIMS  
OCF,POCKET-9,SECTOR-B  
VASANT KUNJ,NEW DELHI-110070Party PAN :  
GSTIN / UIN :Party PAN :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP I5-DOS (84715000) MODEL NO. VERITON M200 10TH GEN CORE I5 / 4GB/ 1TB/ 19.5" LED/ KEYBOARD & MOUSE/ DOS/ 3 -3-3 YEAR WARRANTY	84715000	30	Pcs.	29,661.02	9.00 %	80,084.75	9.00 %	80,084.75	10,50,000.00

Grand Total 30 Pcs.

₹

10,50,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,89,830.50	80,084.75	80,084.75	1,60,169.50

Rupees Ten Lakh Fifty Thousand Only

**Declaration**

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91

WARD 46

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088  
C/A NO.- 8711512799, IFSC - KKBK0000208**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory

DR. RAVI K. DHAR  
DirectorJagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070



GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/2019-20/1244  
Date of Invoice : 13-09-2019  
Place of Supply : Delhi (07)  
Reverse Charge : N

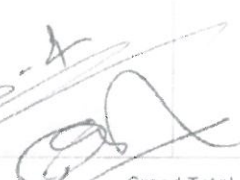
P. O. NO. : JIMS/VK/PO/IT/84  
P. O. DATE. : 22/09/2019  
SOLD BY. : RAJESH

**Billed to :**  
JIMS  
VASANT KUNAJ  
NEW DELHI-110070

**Shipped to :**  
JIMS  
VASANT KUNAJ  
NEW DELHI-110070

Party PAN :  
GSTIN / UIN :

Party PAN :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) 8TH GEN/4GB DDR RAM/LTB SATA HDD NO-HDD/ INTEGRATED HD GRAPHIC, HD AUDIO, GIGABIT LAN/ 18.5 LED MONITOR ACER KEYBOARD & MOUSE 3 YEAR WARRANTY SR. NO. BACKSIDE OF INVOICE	8471	30.00 Pcs.	27,542.37	9.00 %	74,364.41	9.00 %	74,364.41	9,75,000.00
<i>installed in lab-4</i>  Grand Total 30.00 Pcs.									₹ 9,75,000.00

Tax Rate 18% Taxable Amt. 8,26,271.18 CGST Amt. 74,364.41 SGST Amt. 74,364.41 Total Tax 1,48,728.82

Rupees Nine Lakh Seventy Five Thousand Only

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H  
LUT NO: AD070419002611E DATED, 02/04/2019

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088  
C/A NO.- 8711512799, IFSC - KKBK0000208



Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

*Handwritten signature*

For PIONEER TECHNOLOGIES PVT. LTD.

DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070



Authorised Signatory

*verified*



Dated-10<sup>th</sup> May 2017

Jagannath Institute of Management Sciences  
34- Ring Road Lajpat Nagar-IV, New Delhi-110024

OUT GATE PASS

To: Vasant kunj campus

Name: **RAJIV KUMAR**

M.NO. -

Fifteen Systems transfer from JIMS LAJPAT NAGAR CAMPUS TO JIMS VASANT KUNJ CAMPUS

VASANT KUNJ System Details

S.N	SYSTEM CONFIGURATION DETAILS	Qty
1	HP/DUAL CORE/ 1.6 Ghz /512 MB/160 GB FDD	6
2	ACER/DUAL CORE/2.5Ghz/1 GB RAM/ 160 GB HDD	6
3	ACER/DUAL CORE/2.5Ghz/1 GB RAM/ 80 GB HDD	1
4	HP/PENTIUM-D4/2.4 Ghz/512 MB RAM/ 80 GB HDD	1
5	MICROTECK/2.4Ghz/512 MB RAM/ 80 GB HDD	1
		Total=15
S.N	TFT AND CRT DETAILS	Qty
1	SAMTRON CRT "14"	5
2	LG CRT "14"	2
3	SAMSUNG CRT"14"	1
4	Acer TFT "14"	3
5	HP TFT "17"	4
		Total=15
S.N	MOUSE DETAILS	Qty
1	LOGITECH MOUSE	7
2	HP MOUSE	6
3	ACER MOUSE	2
		Total=15
S.N	KEYBOARD DETAILS	Qty
1	ACER KEYBOARD	7
2	LOGITECH KEYBOARD	6
3	IBM KEYBOARD	1
4	HP KEYBOARD	1
		Total=15
S.N	VGA CABLE DETAILS	Qty
1	VGA CABLE	7
		Total=7
S.N	POWER CABLE DETAILS	Qty
1	Power cable	30
		Total=30
S.N	ACER TFT POWER ADAPTER	Qty
1	TFT Power Adapter	2
		Total=2

Admin Officer

*Not*  
10/5/17  
Aparna  
10/5/17  
Rs 6000/-  
10/5/17

Verified track and notified  
Auto (Tempo)  
Rs 6000 (cash)  
10/5/17  
Received by  
Rajiv Kumar  
9654397370

*Handwritten signature*  
DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070



07120202845

Retail Invoice

Original Copy

**PIONEER TECHNOLOGIES PVT. LTD.**

REGD. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052

Tel : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH. DEALER : LENOVO, HP, CISCO, MICROSOFT, QUICK HEAL

CIN: U51909DL1997PTC088829, PAN: AAACP7497H

**Party Details :**JAGANNATH INTERNATIONAL MANAGEMENT SCH.  
VASANT KUNJ, NEW DELHI-110070Invoice No. : RI/2016-17/0932  
Dated : 06-09-2016  
Vehicle No. :  
Station :  
P. O. NO. : MAIL CONFIRMATION  
P. O. DATE. : 11-08-2016  
SOLD BY. : MR RAJENDER

Party TIN :

Party PAN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT/CST%	VAT/CST Amt.	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) MO.NO-ACER VERTON INTEL CORE I5 4TH DES INTEL CORE I5 4TH GEN. PROCESSOR/ 4GB RAM/500GB HDD/NO ODD/KEYBOARD/MOUSE/ DOS/ 3 YEAR ONSITE WARRANTY.	30.00	Pcs.	29,523.81	5.00 %	44,285.71	9,30,000.00
2.	ACER 18.5 LED MONITOR Acer	30.00	Pcs.	0.00	5.00 %	0.00	0.00

Received &  
Installed in Lab 2

IT Stock entry on  
page no. 14  
8/9/16

Grand Total

60.00 Pcs.

₹ 9,30,000.00

Sale @5%=8,85,714.29 VAT=44,285.71

No Input Tax Credit

Rupees Nine Lakh Thirty Thousand Only

**DECLARATION**

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no any responsibility of kind of omission on their parts. You are requested to check Terms &amp; Conditions of warranty before accepting delivery.

**Terms & Conditions**

SERVICE TAX NO. : AAACP7497HST001

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranties by respective Principal Companies only.

Receiver's Signature :

*(Signature)*  
DR. RAVI K. DHAR  
Director

Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070



Authorised Signatory







Iris Computers Ltd.

A-155, Road No.-4  
Mahipalpur  
New Delhi-110037

TAX INVOICE

<b>Bill To Code: N101-0885</b> Jagannath International Management School Vasant Kunj, Delhi  New Delhi-110070	Invoice No: N101-22-1508-107 Invoice Date: 07-08-15 Customer Order No: JIMS/VK/PO/IT/31 Customer Order Date: 07-08-15 Order No: SO-27-1508-000623 Order Date: 07-08-15 Delivery Challan No: N101-21-1508-109 Delivery challan Date: 07-08-15 Payment Terms Code: Net 30 Days Due Date: 06-09-15 Terms Of Delivery: Door Delivery Salesperson: Ravinder Kumar
<b>Ship To Code: N101-0885</b> Vasant Kunj, Delhi  New Delhi-110070 TIN No:	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	UXVJSSIF80	ACER-Veniton IC6078/HS/M4C15 4460S/4GB DD	30	Nos	25,533.33	5		766,000.00
2	UM.XTOSS.001	ACER-T1900HO b 18.5H 15.9 Sms	30	Nos	5,800.00	5		174,000.00

Form Applicable - No

Total Taxable Amount	940,000.00
Excise Amount	0.00
VAT/CST/WCT @5% on 100%	47,000.00
Asst. VAT	0.00
Service Tax	0.00
Cess on Service Tax	0.00
SHCCess on service Tax	0.00
Freight	0.00
Duties	0.00
Less Cash Discount On Base Value	0.00
Rounding Off	0.00
<b>TOTAL</b>	<b>987,000.00</b>

*IT stock entry  
on page no. 132  
14*

Input Tax Credit is available on this invoice copy

Rs. NINE LAKH EIGHTY SEVEN THOUSAND AND ZERO PAISA ONLY

CST No: 042/07060189977	VAT/TIN/LST No: 07060189977	PAN No: AAAC19670H	Serv Tax No: AAAC19670HST001
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Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
4. In case any cheque is dishonoured a service charges of Rs. 1000+ Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd.

*Mohit*  
Authorized Signatory

*DR. Ravi K. Dhar*

DR. RAVI K. DHAR  
Director  
Jagannath International Management School  
OCF Pkt.-9, Sector-B,  
Vasant Kunj, New Delhi-110070





RETAIL INVOICE

(Printable)



**NETWORLD INC**  
 B-163, OKHLA INDUSTRIAL AREA  
 PHASE-I, NEW DELHI - 110020  
 TEL# 40793450/51/52  
 FAX # 40793453

Invoice No: **RI/13-14/017**  
 Dated: **4-May-2013**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee  
**JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL**  
 OCF, SECTOR: B, POCKET : 9,  
 VASANT KUNJ, NEW DELHI-70

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)  
**JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL**  
 OCF, SECTOR: B, POCKET : 9,  
 VASANT KUNJ, NEW DELHI-70

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>COMPUTER (ACER)</b> VERITON M200-H-61, Ci3-3rd GEN 2GB DDR3/ 500GB/ PS2-KB/ Optical Mouse 3-3-3/ 18.5" TFT	5 Nos	21,191.00	Nos	1,05,955.00
	Less: <b>DVAT @ 5% R/OFF</b>			5 %	5,297.75 (-0.75)
		<b>Total</b>	<b>5 Nos</b>		<b>₹ 1,11,252.00</b>

*Entry for IT STOCK Register*  
*Page No - 12*  
*Handwritten signature and date: 05/05/13*

Amount Chargeable (in words) **Indian Rupees One Lakh Eleven Thousand Two Hundred Fifty Two Only** E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 1,05,955.00 5,297.75  
 VAT Amount (in words) **Indian Rupees Five Thousand Two Hundred Ninety Seven and Seventy Five paise Only (₹ 5,297.75)**

Company's VAT TIN : 07120250666  
 Company's CST No. : LC/91/9600250666/0402  
 Company's Service Tax No. : AADFN5526BST001  
 Company's PAN : AADFN5526B

Declaration  
 E.&O.E., We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER

This is a Computer Generated Invoice

*Handwritten signature: DR. RAJESH DHAR*  
**DR. RAJESH DHAR**  
 Director  
 Jagannath International Management School  
 OCF Pkt.-9, Sector-B,  
 Vasant Kunj, New Delhi-110070

*PAID*  
*11-100000/-*  
*05/05/13*

for NETWORLD INC



**RETAIL INVOICE**

(Original)

<b>UC INFOSYSTEMS PVT LTD</b> 104-201' 1ST COMMUNITY CENTRE NARAINA PHASE I NEW DELHI 110028 E-Mail :ucinfosystems@vsnl.net	Invoice No.	Dated
	610	26-Sep-2012
	Delivery Note	Mode/Terms of Payment
	1979	On Delivery
	Supplier's Ref.	Other Reference(s)
Buyer <b>Jagannath International Management School</b> Ocf, Pocket 9 Sector B Vasant Kunj New Delhi	Buyer's Order No.	Dated
	JIMS/VK/PO/311	25-Sep-2012
	Despatch Document No.	Dated
		26-Sep-2012
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IMAC 21.5" QUAD CORE I5 2.5GHZ MC309HN/A C02J8BMADHJF C02JD1QZDHJF	2 NO	54,285.71	NO		1,08,571.42

Less: **OUTPUT VAT @5% SHORT & EXCESS** 5 % 5,429.00 (-)0.42

*Telephonic approval taken by Director sir for claimant's entry IT stock on page No. 125*

*26/9/12*

*27/9/12*

*Ch. No. 255782*  
*27/9/12*  
*114000*  
*26/9/12*

Amount Chargeable (in words) **Vol-II**  
 IN One Lakh Fourteen Thousand Only  
*entry in page 57*

Total 2 NO *27/9/12* ₹ 1,14,000.00 E. & O.E

Remarks:  
 Apple imac 21.5' MC309HN/A (2nos)  
 Company's VAT TIN : 07910307122  
 Company's Service Tax No. : AAACU8100EST001  
 Company's PAN : AAACU8100E

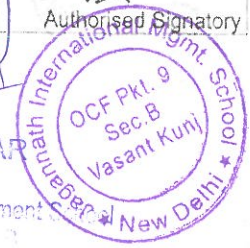
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

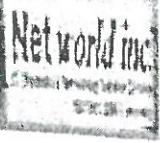
for UC INFOSYSTEMS PVT LTD

This is a Computer Generated Invoice

*Verified.*  
*Mrtam*  
*26/9/12*

Authorized Signatory  
**DR. RAVI K. DHAR**  
 Director  
 Jagannath International Management School  
 OCF Pkt-9, Sector B  
 Vasant Kunj  
 New Delhi





**NETWORLD INC**  
 B-163, OKHLA INDUSTRIAL AREA  
 PHASE-I, NEW DELHI -110020  
 TEL# 40793450/51/52  
 FAX # 40793453  
 Contact : Ravishankar@networldinc.Net

**RETAIL INVOICE**

Invoice No. **RI/12-13/0114**  
 Delivery Note

Dated **17-Aug-2012**  
 Mode/Terms of Payment

Buyer  
**JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL**  
 OCF PKT 9,  
 SECTOR B  
 VASANT KUNJ  
 NEW DELHI 110 070

Supplier's Ref. **141**  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	<b>COMPUTER (ACER)</b> VERITON K5616 C13 2120/ 2GB DDR3 /500 GB HDD/18.5" TFT 3 YR ONSITE WARRANTY 3-3-3 S. NO. DESKTOP : UDVD9SI091C2002414, C2561447, C2002368, C2002444, C2563354, C2561785, C2002433, C2002340, C2002442, C2002393, C2001965, C2561741 S. NO. TFT: 30308B74241, 3032FD4241, 30308B4241, 3032EC4241, 30314D4241, 3031114241, 3016BBA4241, 32230315B4241, 302F894241, 30308B74241, 3032FD4241, 30308B4241	5	12 Nos	21,750.00	Nos	2,61,000.00
	<b>DVAT @ 5%</b>			5 %		13,050.00
	<b>Total</b>		<b>12 Nos</b>			<b>₹ 2,74,050.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Seventy Four Thousand Fifty Only**  
 VAT Amount (in words)  
**Indian Rupees Thirteen Thousand Fifty Only (₹ 13,050.00)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 2,61,000.00 13,050.00

Company's VAT TIN : **07120250666**  
 Company's CST No. : **LC/91/9600250666/0402**  
 Company's Service Tax No. : **AADFN5526BST001**  
 Company's PAN : **AADFN5526B**

Declaration  
 E.&O.E., We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back Interest @ 24% p.a. will be charged on payment not released upon presentaion. Dispute regarding fitness /quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.

This is a Computer Generated Invoice

**DR. RAVI K. DHAR**  
 Director

Jagannath International Management School  
 OCF Pkt-9, Sector-B,  
 Vasant Kunj, New Delhi

for NETWORLD INC

Authorised Signatory





# Retail Invoice

**A.V. Edit Solutions Pvt Ltd**  
 308 Raja House  
 30-31, Nehru Place  
 New Delhi-110019  
 Ph-26217525,26417525  
 Mob-9899626290

Buyer  
**Jagannath International Management School**  
 OCF, Pocket-9, Sector-B  
 Vasant Kunj, New Delhi

Invoice No.  
**600**  
 Delivery Note  
 Supplier's Ref.  
**1370**  
 Buyer's Order No.  
**JIMS/VK/PO/355**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	pe
1	<b>Apple I Mac</b> 21.5", Core-I-5, 2.5ghz, 4gb, 500gb, Radeon HD 6750/M S/N-C02G1MMMDHJF	1.00 pcs	60,000.00	pc
	<b>Out Put Vat @ 5%</b>			5 %
Asset Register Vol-2 P.No-199		PAID Ch. No... 939437 Date... 22-9-11 Amount... 63000 TDS.....		
		Total 1.00 pcs		

*Made*  
**DR. RAM K. DHAR**  
 Director  
 Jagannath International Management School  
 OCF, Pocket-9, Sector-B, Vasant Kunj, New Delhi





**RETAIL INVOICE**

*(Original)*

<b>WORLD INC</b> 63, OKHLA INDUSTRIAL AREA PHASE-I, NEW DELHI -110020 Ph # 40793450/51/52 FAX # 40793453 E-mail : ravishankar@networldinc.net	Invoice No.	Dated
	RI/10-11/0304	25-Feb-2011
Buyer <b>JIMS ENGINEERING MANAGEMENT TECHNICAL CAMPUS</b> 48/4 KNOWLEDGE PARK III GREATER NOIDA UP	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	1 Days
	390	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	<b>COMPUTER (ACER)</b> VERTION M200-H57 / 1"CI3-530 (2.93 Gbs/4mb Cache/32mm / 1"320 Gb Sata Hdd 7200 Rpm / 1"2 Gb Dvd+R 1026 Mhz Ram (1"2gb) 1"ps2optical Mouse 1yr McJee Antivirus 1" Free Dos Warranty 3yr Std. 18.5 1"1	30 Nos	19,809.52	Nos	5,94,285.60
	CST @ 5% R/OFF			5 %	29,714.28 0.12
	<b>Total</b>				<b>5,24,000.00</b>

Amount Chargeable (in words) **Rs. Six Lakh Twenty Four Thousand Only** E & OF

Company's VAT TIN : 07120259666  
 Company's CST No. : LC/91/9600250686/0402  
 Company's Service Tax No. : AADFN5526BST001  
 Company's PAN : AADFN5526B

Declaration  
 E & C E.. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. **WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.**



  
**DR. RAJESH KUMAR**  
 Director

Jagannath International Management School  
 OCF Pkt. 9, Sec. B, Vasant Kunj, New Delhi

This is a Computer Generated Invoice

## Retail Invoice

**Edit Solutions Pvt Ltd**  
 Raja House  
 31, Nehru Place  
 New Delhi-110019  
 Tel-26217525, 26417525  
 Mob-9899626290

Invoice No.  
**884**  
 Delivery Note

Dated  
**20-Jan-2011**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

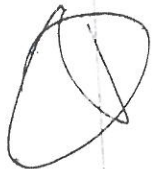
Destination

Terms of Delivery

Buyer

**JIMS**  
 OCF, Pocket-9  
 Basant Kunj, Near Fly Over  
 New Delhi  
 Mob-9350478562/01140619300

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Apple I Mac Part No-MC508 Serial No-W8038BLJDAS	1.00 pcs	69,000.00	pcs		69,000.00
2 Microphone	1.00 pcs	6,500.00	pcs		6,500.00
					75,500.00
<b>Out Put Vat @ 5%</b>			5 %		3,775.00
<b>Total</b>	<b>2.00 pcs</b>				<b>79,275.00</b>



E. & O.E

Amount Chargeable (in words)  
**Rs. Seventy Nine Thousand Two Hundred Seventy Five Only**

Company's VAT TIN : 07020299706

Declaration  
 1. Warranty as per principal company. 2. No Warranty on Physical Damage, Burn & Track cut items. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5. Subject to Delhi Jurisdiction.

This is a Computer Generated Invoice

  
**DR. RAVI K. DHAR**  
 Director  
 Jagannath International Management School  
 OCF Pkt.-9, Sector-B,  
 Vasant Kunj, New Delhi-110070



JIMS/VK-11 Lab/P/8

**TAX INVOICE**  
TAX INVOICE

Original - Buyer's Copy

<b>U C INFOSYSTEMS PRIVATE LIMITED</b> 201, 1 COMMUNITY CENTRE, IInd Floor, Naraina, Phase-I NEW DELHI- 110028 Ph.25897522; 25897551; 25897302,32634889 E-mail : ucinfosystems@vsnl.net Buyer <b>JIMS</b> OCF, Pocket 9 Sector B, Vasant Kunj New Delhi 110 067	Invoice No.	Dated
	<b>515</b>	<b>21-Jul-2009</b>
	Delivery Note	Mode/Terms of Payment
	<b>632</b>	<b>on delivery</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery	<b>asap</b>	


Description of Goods	Quantity	Rate	per	Amount
Apple IMac 2.66 20"MB417ZP/A	1 No	60,410.00	No	60,410.00
OUTPUT VAT @ 4% SHORT & EXCESS			4 %	2,416.40 0.60
<b>Total</b>	<b>1 No</b>			<b>62,827.00</b>

Amount Chargeable (in words)  
**Rs. Sixty Two Thousand Eight Hundred Twenty Seven Only**  
 VAT Amount (in words)  
**Rs. Two Thousand Four Hundred Sixteen and Forty paise Only (Rs. 2,416.40)**


E. & O. E.  
 VAT % Net Value VAT Amount  
 4 % 60,410.00 2,416.40

Remarks :  
 Apple imac 2.66 20" bearing serial no W8916J340TF  
 Company's VAT TIN : 07910307122  
 Company's Service Tax No. : AAACU8100EST001  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for U C INFOSYSTEMS PRIVATE LIMITED  
 Authorized Signatory



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

  
**DR. RAVIK. DHAR**  
 Director  
 Jagannath International Management School  
 OCF Pkt.-9, Sector-B,  
 Vasant Kunj, New Delhi-110070

Jagannath International Mgmt. School  
 OCF Pkt. 9  
 Sec. B  
 Vasant Kunj  
 New Delhi



**RETAIL INVOICE**

(Original)

WORLDWIDE INC  
 1/2 INDUSTRIAL AREA  
 SECTOR 19, POCKET 9  
 VASANT KUNJ NEW DELHI 110020  
 TEL: 011-26810475/76  
 FAX: 51011276  
 SALES: 5526851001  
 PAN # AADE1552003  
 Email: rishankar@worldwideinc.com

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL  
 SECTOR B, POCKET 9,  
 VASANT KUNJ, NEW DELHI 70

Invoice No: **RI/08 09/044**  
 Driver Note

Date: **28-Apr-2008**  
 Mode/Terms of Payment

Supplier's Ref:

Other Reference(s)

Buyer's Order No: **JIMS/IG/PO/85**  
 Dispatch Document No.

Dated: **3-7 pr-2008**  
 Date

Despatched through

Destination

Terms of Delivery

Buyer (other than consignee)  
 JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL  
 SECTOR B, POCKET 9,  
 VASANT KUNJ, NEW DELHI 70

(K)  
 ✓

Description of Goods	VAT %	Quantity	Rate per	Discount %	Amount
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COMPUTER (ACER) POWER DESKTOP MONITOR 17" (16:9) LCD KEYBOARD MOUSE SOFTWARE: MS OFFICE 2003 MSN INTERNET EXPLORER 6.0 MSN MESSAGING 6.0 MSN MUSIC SHARING 6.0 MSN VIDEO MESSAGING 6.0 MSN TV 6.0 MSN SEARCH 6.0 MSN SEARCH PROTECT 6.0 MSN SEARCH PROTECT 6.0	4	30 NO	17,211.54	NO	5,16,346.20
---	---	-------	-----------	----	-------------

D VAT @ 4%	4 %	20,653.85
R/OFF		(-10.05)

Total	30 NO	5,37,899.00
-------	-------	-------------

Rs. Five Lakhs Three Seven Thousand Only  
 (Rs. 5,37,899.00)  
 Rs. One Thousand Six Hundred Fifty Three and Eighty Five paise Only (Rs. 20,653.85)

VAT % Net Value VAT Amount  
 4% 5,16,346.20 20,653.85

*Handwritten:* hand put it to chairman for releasing his 50% payment

Company VAT IN: 077120250666  
 Company C/N: C/091/9600250666/0102

Goods are sold as per invoice but the invoice shows the actual price of goods. Seller shall be liable for all particulars are true & correct. Goods sold will not be taken back. Interest @ 24% p.a. will be charged on payment not received upon presentation. Dispute shall be referred to arbitration. Dispute should be reported same day. Dispute amount to less than Rs. 250/- will be referred to arbitration. Dispute amount to more than Rs. 250/- will be referred to arbitration. Dispute amount to more than Rs. 250/- will be referred to arbitration.

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten:* made at

Ch. No. **559782**  
 Date **3.4.08**  
 Amount **268500/-**  
 J. Prasad

Ch. No. **559893**  
 Date **17.07.08**  
 Amount **268500/-**  
 J. Prasad

