

EXTENDED PROFILE

4.3: TOTAL NUMBER OF COMPUTERS IN THE CAMPUS FOR ACADEMIC PURPOSE

4.3 Total number of computers in the campus for academic purpose

S. No.	Year	Computer LABS	Studio Lab iMac	PJ Lab	DIGITAL LIBRARY	CLASS ROOMS	FACULTY & STAFF	Other Locations (Server/Teleprompter/Audi/ Conf room/Radio)	Total No. of Computers for Academic Purpose
1	2021-22	121	11	19	4	12	56	5	228
2	2020-21	121	5	20	4	12	55	5	222
3	2019-20	122	5	18	4	12	49	5	215
4	2018-19	122	5	18	4	12	41	6	208
5	2017-18	122	5	19	4	12	42	6	210
6	2016-17	122	5	19	4	12	45	6	213



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

STOCK REGISTER EXTRACTS

STOCK REGISTER

SYSTEMS

20
Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9/9/2016	Total Systems in the year 2016				216	
14/2/2017	Systems Disposed off in scrap.			07		
10/5/2017	Systems Received from SIMS Lajpat Nagar Campus.		15		224	
24/5/2017	Systems sent in scrap			10	214	
26/11/18	Systems Disposed off in scrap			10	214	
28/12/18	Total Systems in 2018				214	
18/06/19	Total Systems in 2019				214	

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

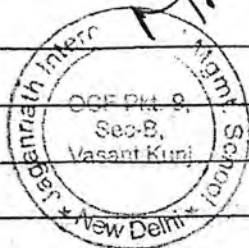
STOCK REGISTER

242
31
242

Name of Article
वस्तु का नाम

SYSTEMS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
13/9/19	Acer Core i5 (8th Gen)	PT/1			214	
	4GB, 1TB, 18.5 LED,	2019-20	30		+ 30	
	Keyboard Mouse	1244				
	Received from Pioneer				244	
	Technology @ 32500/-					
16/9/19	Total systems					
16/9/19	issued to Lab-4				-	
9/01/20	Systems Transferred to JIMS GN			15	-	
13/11/20	Systems sold out in scrap with TFT			10	219	
16/04/21	Systems Received against PO. No - JEMTock (GN) from Pioneer Technologies compy. as: - Acer Core i5, 10th Gen venator, 4GB RAM, 1TB HDD, 19.5" monitor with k/b & mouse @ Rs. 35000/- each.	PT/21-22/ 0120	30			
16/04/21	Total Systems				249	
28/05/21	Systems sent in scrap			23	226	



(Handwritten signature)

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

CERTIFIED INVOICE COPIES

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	16,872.71 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

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 %
-------------	-----------------	---------------------	-------------------	------------------	---------------------------	---------------------------	------------

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"
Alternatively, please contact our Customer Service Department on:
Phone: 000800 040 1966 Monday-Sunday 9:00 - 21:00
Web: 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>

Tax Basis	IGST Rate	IGST Amount
93,737.29	18.00 %	16,872.71
Total Price (Incl.Tax)		INR 1,10,610.00

Registered address:19th Floor, Concorde Tower, UB city, No 24, Vittal Mallya Road, Bangalore, 560001, India

Page 2 of 2

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UC INFOSYSTEMS PVT LTD 21-22
 104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,
 NEW DELHI-110028
 GSTIN/UIN: 07AAACU8100E1ZR
 State Name : Delhi, Code : 07
 CIN: U72200DL2006PTC147275
 E-Mail : accounts@ucinfosystems.com
 Consignee
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No
 State Name : Delhi, Code : 07

Invoice No. **UCI/2021-22/1696** Dated **4-Jan-2022**
 Delivery Note **4-Jan-2022**
2424 Mode/Terms of Payment
As Per Po
 Supplier's Ref. **BHUWAN**
 Other Reference(s)
 Buyer's Order No. Dated
No.:JIMS/VK/PO/IT/113 **30-Dec-2021**
 Despatch Document No. **Delivery Note Date**
4-Jan-2022
 Despatched through **Destination**
By Hand **New Delhi**
 Terms of Delivery

Buyer (if other than consignee)
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8 core CPU and 7 core GPU, 256GB - Silver	84714900	MGT3HNA	5.0 Nos	93,000.00	Nos	4,65,000.00

C02GM5GBQ7GN
 C02GM5J6Q7GN
 C02GM5JVQ7GN
 C02GM5FTQ7GN
 C02GM5HQQ7GN

Sgst Output 9% 9 % 41,850.00
 Cgst Output 9% 9 % 41,850.00

H Stock entry on page No 125

*Reviewed
 4/10/22
 Jemprad
 4/11/2022*

Total **5.0 Nos** ₹ **5,48,700.00**
 E & O E

Amount Chargeable (in words) **INR Five Lakh Forty Eight Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	4,65,000.00	9%	41,850.00	9%	41,850.00	83,700.00
Total	4,65,000.00		41,850.00		41,850.00	83,700.00

Tax Amount (in words) **INR Eighty Three Thousand Seven Hundred Only**

Company's VAT TIN : 07910307122
 Company's CST No. : 07910307122
 Company's Service Tax No. : AAACU8100EST001
 Company's PAN : AAACU8100E

Company's Bank Details
 Bank Name : Hdfc Bank 04408630000072
 A/c No. : 04408630000072
 Branch & IFS Code : NARAINA BRANCH & HDFC0000440

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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date 04/01/22



Handwritten signature

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

GSTIN : 07AAACU8100E1ZR



U. C. Infosystems Pvt. Ltd.

Tel. : 46441111
M : 9811153334



104-201, No. 1, COMMUNITY CENTRE, NARAINA PH-1, NEW DELHI-28
E-mail : sales@ucinfosystems.com

DELIVERY CHALLAN

Jims/VK-1/ST/P/02

CUSTOMER Jims

CHALLAN NO. 2424

DATE 04/01/2022

New Delhi

INVOICE NO. _____

DATE _____

DESCRIPTION	REMARKS
1 MAC 24-INCH MATF3HU/A C024M5 9B R76N C024M5 56 R76N C024M5 JV R76N C024M5 FT R76N C024M5 HQ R76N	(5)

THE ABOVE MENTIONED GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION

For U.C. INFOSYSTEMS PVT. LTD

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATORY

DR. RAVI K. DHAR
Director

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

GSTIN : 07AAACP7497H1Z0

Duplicate 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

DeclarationTAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - 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/1TB 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 INVO.CE	8471	30.00	Pcs.	27,542.37	9.00 %	74,364.41	9.00 %	74,364.41	9,75,000.00
Grand Total 30.00 Pcs.										₹ 9,75,000.00

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

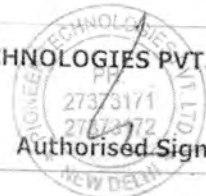
E.& O.E

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 :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory



*verified
Muc*

[Handwritten Signature]

DR. RAVI K. DHAR
Director

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

SERIAL NO OF DESKTOP			
UXBC7SI893J3503172	UXBC7SI893J3503259	UXBC7SI893J3503171	UXBC7SI893J3503251
UXBC7SI893J3503185	UXBC7SI893J3503175	UXBC7SI893J3503217	UXBC7SI893J3503188
UXBC7SI893J3503189	UXBC7SI893J3503231	UXBC7SI893J3503177	UXBC7SI893J3503213
UXBC7SI893J3503198	UXBC7SI893J3503207	UXBC7SI893J3503206	UXBC7SI893J3503228
UXBC7SI893J3503216	UXBC7SI893J3503230	UXBC7SI893J3503209	UXBC7SI893J3503214
UXBC7SI893J3503249	UXBC7SI893J3503233	UXBC7SI893J3503262	UXBC7SI893J3503238
UXBC7SI893J3503247	UXBC7SI893J3503223	UXBC7SI893J3503186	UXBC7SI893J3503219
UXBC7SI893J3503246	UXBC7SI893J3503167		
SERIAL NO OF TFT			
Mmlxkss0099261d5284235	Mmlxkss0099261d5184235	Mmlxkss0099261d51f4235	Mmlxkss0099261d5214235
Mmlxkss0099261d4f94235	Mmlxkss0099261d5064235	Mmlxkss0099261d4e34235	Mmlxkss0099261d5144235
Mmlxkss0099261d50c4235	Mmlxkss0099261d2cc4235	Mmlxkss0099261d5164235	Mmlxkss0099261d5224235
Mmlxkss0099261d5014235	Mmlxkss0099261d50f4235	Mmlxkss0099261d2f84235	Mmlxkss0099261d5264235
Mmlxkss0099261d2c64235	Mmlxkss0099261d51d4235	Mmlxkss0099261d5154235	Mmlxkss0099261d4eb4235
Mmlxkss0099261d51c4235	Mmlxkss0099261d1224235	Mmlxkss0099261d5124235	Mmlxkss0099261d5254235
Mmlxkss0099261d4f44235	Mmlxkss0099261d2cb4235	Mmlxkss0099261d2fa4235	Mmlxkss0099261d4fd4235
Mmlxkss0099261d4e84235	Mmlxkss0099261d52f4235		

Handwritten signature

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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7410 9224 4218
 E-Way Bill Date: 13/09/2019 10:12 AM
 Generated By: 07AAA CP143 7H1Z0 - PIONEER TECHNOLOGIES PRIVATE LIMITED
 Valid From: 13/09/2019 10:12 AM [31Kms]
 Valid Until: 14/09/2019

Part - A

GSTIN of Supplier: 07AAACP7497H1Z0, PIONEER TECHNOLOGIES PRIVATE LIMITED
 Place of Dispatch: ,DELHI-110052
 GSTIN of Recipient: URP ,JIMS
 Place of Delivery: ,DELHI-110070
 Document No.: PT/2019-20/1244
 Document Date: 13/09/2019
 Transaction Type: Regular
 Value of Goods: ₹ 975000
 HSN Code: 8471 - ACER BUSINESS DESKTOP CORE I5
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LM6443		13/09/2019 10:12 AM	07AAACP7497H1Z0		



741092244218

(Handwritten Signature)

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 RAJENDERParty 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 VERITON 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 Recy	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 for any kind of omission on their parts. You are requested to check Terms & 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 :



for PIONEER TECHNOLOGIES PVT. LTD.

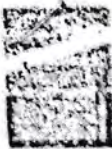
**DR. RAVI K. DHAR**

Director

Jagannath International Management School

OCF Pkt.-9, Sector-B,

Vasant Kunj, New Delhi-110070



Iris Computers Ltd.

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

TAX INVOICE

Bill To Code: N101-0885 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/VX/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
Ship To Code: N101-0885 Vasant Kunj, Delhi New Delhi-110070 TIN No	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	UX.VJSSI.F80	ACER-Venton IC6039/H5:M4C15 4460S/4GB DD	30	Nos	25,533.33	5		766,000.00
2	UM.XTOSS.001	ACER-T1900HO b 18.5H 15.9 5ms	30	Nos	5,800.00	5		174,000.00

Form Applicable - No <i>IT stock entry on page no. 132</i> 13/8/15 Input Tax Credit is available on this invoice copy	Total Taxable Amount: 940,000.00 Excise Amount: 0.00 VAT/CST/WCT @5% on 100%: 47,000.00 Add VAT: 0.00 Service Tax: 0.00 Cess on Service Tax: 0.00 SHECess on service Tax: 0.00 Freight: 0.00 Octroi: 0.00 Less Cash Discount On Base Value: 0.00 Rounding Off: 0.00 TOTAL: 987,000.00
--	--

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

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 dishonored 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.

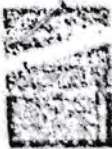
Receiver's Signature: _____

For Iris Computers Ltd.

 Authorized Signatory

Mohit

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



Iris Computers Ltd.

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

TAX INVOICE

Bill To Code: N101-0885 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/VX/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
Ship To Code: N101-0885 Vasant Kunj, Delhi New Delhi-110070 TIN No	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	UX.VJSSI.F80	ACER-Venton IC6039/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 5ms	30	Nos	5,800.00	5		174,000.00

Form Applicable - No <i>IT stock entry on page no. 132 14</i> Input Tax Credit is available on this invoice copy <i>[Signature]</i> 13/8/15	Total Taxable Amount 940,000.00 Excise Amount 0.00 VAT/CST/WCT @5% on 100% 47,000.00 Add VAT 0.00 Service Tax 0.00 Cess on Service Tax 0.00 SHECess on service Tax 0.00 Freight 0.00 Octroi 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.00 TOTAL 987,000.00
---	--

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

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 dishonored 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.
[Signature]
Authorized Signatory

[Signature]

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

RETAIL INVOICE

(Triplicate)



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

Invoice No
RI/13-14/017
 Delivery Note

Dated
4-May-2013
 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

VK

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER (ACER) VERITON M200-H-61, Ci3-3rd GEN 2GB DDR2/ 500GB/ PS2-KB/ Optical Mouse 3-3-3/ 18.5" TFT	5 Nos	21,191.00	Nos	1,05,955.00
	Less : DVAT @ 5% R/OFF			5 %	5,297.75 (-)0.75
	<i>Entry - to IT STOCK Register</i>				
	<i>Page No - 12</i>				
	<i>Dr. Ravi K. Dhar</i>				
	<i>05/05/13</i>				
	Total	5 Nos			₹ 1,11,252.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Two Hundred Fifty Two Only

VAT Amount (in words)

Indian Rupees Five Thousand Two Hundred Ninety Seven and Seventy Five paise Only (₹ 5,297.75)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 1,05,955.00 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

PAID
₹ 1,10,000/-
Dr. Ravi K. Dhar
6/5/13

for NETWORLD INC
 Authorized Signatory

This is a Computer Generated Invoice

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

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

Invoice No.	Dated
RI/12-13/0114	17-Aug-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
141	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	COMPUTER (ACER)					
	VERITON K5616 C13 2120/ 2GB DDR3 /500 GB HDD/18.5" TFT 3 YR ONSITE WARRANTY 3-3-3 S. NO. DESKTOP : UDVD9S1091C2002414, C2561447, C2002368, C2002444, C2563354, C2561785, C2002439, C2002340, C2002442, C2002393, C2001965, C2561741 S. NO. TFT: MINI-MAL TRSS00322303EB4241, 30315C4241, 3030E921241, 3 32EC4241, 30314D4241, 3031114241, 3 16BBA4241, 32230315B4241, 302F894241, 3030B74241, 3032FD4241, 30308B4241	5	12 Nos	21,750.00	Nos	2,61,000.00
	DVAT @ 5%			5 %		13,050.00
	Total		12 Nos			₹ 2,74,050.00

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.**

for NETWORKORLD INC

Authorised Signatory

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

RETAIL INVOICE

(Original)

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	COMPUTER (ACER) VERTON M200 -H57 / 1"CI3-530 12.93 Gbz/4mb Cache/22mm 11"320 Gb Sale Hdd 7200 Rpm/11"2 Gb Dvd-R 1056 Mhz Ram (1"2gb) 1"ps2optical Mouse 1yr Mcfee Antivirus 1" Free Dos Warranty 3yr Std. 18.5 Tft	20 Nos	19,809.52	Nos	5,94,285.60
	CST @ 5% R/OFF			5 %	29,714.28 0.12
Total					6,24,000.00

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

Company's VAT TIN : 07120250665
 Company's CST No. : LC/91/9603250666/0402
 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 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

(Handwritten Signature)

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

RETAIL INVOICE

(Original)

NEW WORLD INC
 INDUSTRIAL AREA
 WADINDIA-110020
 TEL: 011-26810375-78
 FAX: 51911276
 SALES: VADIN55263S1001
 PAN #: VADIN552633
 E-mail: ravishankar@newworldinc.net

Invoice No
RV08 09/044
 Delivery Note

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No
JIMS#G/PO/85
 Dispatch Document No.

Date:
3-Apr-2008
 Date:

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

Despatched through Destination

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

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate per	Discount %	Amount
COMPUTER (ACER) POWER DESKTOP CPU: PENTIUM DUAL CORE E2160 RAM: 2GB HDD: 160GB OS: WINDOWS XP MONITOR: 17" LCD KEYBOARD & MOUSE	4	30 NO	17,211.54 NO	NO	5,16,346.20

D VAT @ 4% 1 % 20,653.85
 R/OFF (-)10.05

Total: 30 NO 5,37,000.00

Amount in Words: Rs. 53,70,000/-
 Rs. Five Lakhs Thirty Seven Thousand Only
 Rs. Fifty 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 note: put it to chairman for releasing his 50% payment.

Company VAT IN: 077420250606
 Company CST No: C:091/9600250666/0402

Read the conditions: This invoice shows the actual price of goods described & all particulars are true & correct. Goods 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. Dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on complaint. PAN: VADIN552633. PAN: VADIN552633. SUBJECT TO NEW DELHI JURISDICTION. This is a Computer Generated Invoice.

Handwritten notes: Attention of VAT-IT, NEW WORLD INC, NEW DELHI.

Handwritten signature: [Signature]

PAID
 Ch. No. 559782
 Date 3.4.08
 Amount 268500/-
DR. RAVI K. DHA
 Director

Ch. No. 559782
 Date 17.07.08
 Amount 268500/-
 VDS. [Signature]

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


To. Mr Vikram
Jims VK

Gate Pass

Date
29/06/10

- ① 21 CPU ✓
- ② 21 keyboard + 21 Mouse ✓
- ③ 10 UPS ✓
- ④ 21 TFT ✓
- ⑤ Power Cables + Networking Cables ✓

By Vjay Bhatt
Jims Mathura Road
System Admin


Received

29/06/10

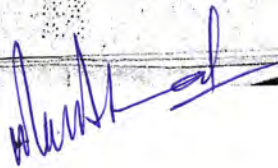
Received
500 ₹
K. PILLAI
29/06/10

500 →
150 → Labour Charge
Total → 650
K. PILLAI

JIMS Mathura
to JIMS Vasant Kunj
Class Auto cartage - 250
30/06/10

As on dated 30/06/10 we have received 9 CP + 9 TFT +
9 KB + 9 mouse + 10 Power cord from Laptop repair

 Total — 9 + 21 = 30
HP make, Systems



DR. RAJIV DHAR
Director

Dated-10th 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 HDD	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-O4/2.4 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

Kumar
10/25/17
Aparna
10/15/17
Rs 6000/-
10/15/17
10/15/17

Verified checked and notified
Auto (Tempo)
Received by
Rajiv Kumar
Rs 6000 (Tempo)
10/05/17
9654397570

Mansh

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

RETAIL INVOICE

(Original)

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

Sl 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% 5 % 5,429.00
SHORT & EXCESS (-)0.42

Telephonic approval taken by Director Sir from claimant's entry IT stock on page No. 125
[Signature]
26/9/12

22/9/12
114000
[Signature]

Total 2 NO *27/09/12* ₹ 1,14,000.00
E & O.E

Amount Chargeable (in words) **Vol-II**
IN ONE LAKH FOURTEEN THOUSAND ONLY
entry in stock
Page - 57

COST FOR SYSTEM - 57000
entry more than stock on page no - 15.
[Signature]
22/9/12

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
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Verified.
[Signature]
26/9/12

[Signature]

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

Retail Invoice

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

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

Invoice No. 884	Dated 20-Jan-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	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
<i>Out Put Vat @ 5%</i>				5 %	3,775.00
Total	2.00 pcs				79,275.00



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



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

Retail Invoice

(Original)

Invoice No. 600	Dated 16-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1370	Other Reference(s)
Buyer's Order No. JIMS/VK/PO/355	Dated 13-Sep-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Apple I Mac 21.5", Core-I-5, 2.5ghz, 4gb, 500gb, Radeon HD 6750/M S/N-C02G1MMMDHJF	1.00 pcs	60,000.00	pcs		60,000.00
	Out Put Vat @ 5%				5 %	3,000.00
	Total	1.00 pcs				63,000.00

Asset Register
 Vol-2
 P.No-199

PAID
 Ch. No... 939437
 Date... 22-9-11
 Amount... 63000
 TDS...

0

Amount Chargeable (in words)
 Sixty Three Thousand Only

63,000.00
 E. & O.E

Received Ashish

*Wazir
 7/10/11*

Nyawa

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.

[Signature]
DR. RAVI K. DHAR
 Director for A.V. Edit Solutions Pvt. Ltd.
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110019
 Authorized Signatory



This is a Computer Generated Invoice

JIMS/VK-11 Lab/18

TAX INVOICE
TAX INVOICE

Original - Buyer's Copy

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

Description of Goods	Quantity	Rate	per	Amount
Apple iMac 2.66 20" MB417ZP/A	1 No	60,410.00	No	60,410.00
			4 %	2,416.40
				0.60
	Total	1 No		62,827.00


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



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