

**STOCK REGISTER**  
Desktop

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्रति	issue देय	Balance शेष	Rema बिन्दु
18/12/15	Best Hawk endo-system Lenovo M732A-10 Intel core i3 3470/4GB /500GB HDD/90" / window g.i	Lenovo B472P1 15-16/696	60	GF-201 Computes Lab	Opdax	
8/3/2019	JAYMA INFOTECH PVT.LTD LENOVO ALL-IN-ONE DESKTOP V330 P.ND-10VLS08C00 Core-i5-8th GEN/ 8GB RAM /1TB HDD / DVD RW / windows 10 Home 64 bit	GST/10-19/ 1093		BF-1 BONUS. Computer center	Opdax	

In-charge  
Internal Quality Assurance Cell

Internal Quality Assurance Cell  
Jaipuria Institute of Management  
Indraprastha



*Opdax*

Block-A  
Jaipuria Institute of Management  
Shakti Khand  
Jaipur

**RETAIL INVOICE**

Best Hawk

**Best Hawk Infosystems Pvt.Ltd.**  
 F-133/2 Shaheen Bagh A.P Enclave  
 Near Kalindi Kunj  
 Delhi-110025  
 CIN-U72200DL2010PTC211525  
 E Mail : accounts@besthawk.com

Invoice No. **BHIPL/15-16/696**  
 Dated **18-Dec-2015**  
 Delivery Note  
 Mode/Terms of Payment  
**25 Advance Bal After Delivery**  
 Supplier's Ref  
 Other Reference(s)

Consignee  
**Jaipuria Institute of Management**  
 Block-A, Gate No 2, Shakti Khand IV  
 Gaziabad 201014

Buyer's Order No. **PO**  
 Dated **24-Nov-2015**  
 Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination  
**Gaziabad**

Buyer (if other than consignee)  
**Jaipuria Institute of Management**  
 Block A, Gate No 2, Shakti Khand IV  
 Gaziabad 201014

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
1 <b>Lenovo M73Z A10</b> Intel Core i3-4170/4GB/500GB 70" Windows 8.1	<b>60 units</b>	<b>39,200.00</b>	<b>units</b>	<b>22,92,000.00</b>
<b>Output Cst @ 5%</b>			<b>5 %</b>	<b>1,14,600.00</b>
<b>Total</b>	<b>60 units</b>			<b>₹ 24,06,600.00</b>

Amount in Words: **Four Lakh Six Thousand Six Hundred Only**

**₹ 24,06,600.00**  
 E 80 E

CGST No. **07280575662**  
 State Tax No. **07280378042**  
 PAN No. **AAACB3443C9002**  
 TAN No. **AAACB34420**

*Signature of Director*  
 278  
 18/12/2015  
 v/Plender

*\* No for Discrepancy  
 Less Advance Payment  
 24/12/15*

**DECLARATION**  
 I/We hereby declare that the above mentioned goods are as per invoice and are not subject to any tax or duty. I/We warrant that the goods are as per invoice and are not subject to any tax or duty. I/We warrant that the goods are as per invoice and are not subject to any tax or duty.

for Best Hawk Infosystems Pvt.Ltd.  
 Authorized Signatory

**SUBJECT TO DELHI JURISDICTION**

This is a Computer Generated Invoice

Subject to Arbitration

*A/c depn  
 ₹ 5,73,000/- Advan. Jm  
 on 24/11/15  
 = 18,33,600/-  
 24/11/15*



**DIRECTOR**  
**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indrapuram, Ghaziabad-201014

**In-charge**  
**Internal Quality Assurance Cell**

**Internal Quality Assurance Cell**  
**Jaipuria Institute of Management**  
**Indrapuram, Ghaziabad**

S.No Item Discription & Serial No

**Desktop-M73213**

- 1 1S10BBA0XEHFPC0967ZJ ✓
- 2 1S10BBA0XEHFPC096809 ✓
- 3 1S10BBA0XEHFPC096804 ✓
- 4 1S10BBA0XEHFPC096W0K ✓
- 5 1S10BBA0XEHFPC096W0V ✓
- 6 1S10BBA0XEHFPC0967Z9 ✓
- 7 1S10BBA0XEHFPC096801 ✓
- 8 1S10BBA0XEHFPC0967ZU ✓
- 9 1S10BBA0XEHFPC0967ZW ✓
- 10 1S10BBA0XEHFPC096W12 ✓
- 11 1S10BBA0XEHFPC096W0L ✓
- 12 1S10BBA0XEHFPC0967ZV ✓
- 13 1S10BBA0XEHFPC096W0X ✓
- 14 1S10BBA0XEHFPC0967ZD ✓
- 15 1S10BBA0XEHFPC096W10 ✓
- 16 1S10BBA0XEHFPC0967ZA ✓
- 17 1S10BBA0XEHFPC0967ZM ✓
- 18 1S10BBA0XEHFPC096W0N ✓
- 19 1S10BBA0XEHFPC096W13 ✓
- 20 1S10BBA0XEHFPC096802 ✓
- 21 1S10BBA0XEHFPC0967Z8 ✓
- 22 1S10BBA0XEHFPC0967Z7 ✓
- 23 1S10BBA0XEHFPC096W0P ✓
- 24 1S10BBA0XEHFPC096W0Z ✓
- 25 1S10BBA0XEHFPC0967ZC ✓
- 26 1S10BBA0XEHFPC0967ZZ ✓
- 27 1S10BBA0XEHFPC096W0M ✓
- 28 1S10BBA0XEHFPC096W0U ✓
- 29 1S10BBA0XEHFPC0967ZQ ✓
- 30 1S10BBA0XEHFPC096W01 ✓
- 31 1S10BBA0XEHFPC096W0T ✓
- 32 1S10BBA0XEHFPC096W0E ✓
- 33 1S10BBA0XEHFPC096806 ✓
- 34 1S10BBA0XEHFPC096W0Q ✓
- 35 1S10BBA0XEHFPC0967ZL ✓
- 36 1S10BBA0XEHFPC0967ZG ✓
- 37 1S10BBA0XEHFPC0967ZH ✓
- 38 1S10BBA0XEHFPC096W0F ✓
- 39 1S10BBA0XEHFPC0967ZK ✓
- 40 1S10BBA0XEHFPC0967ZE ✓
- 41 1S10BBA0XEHFPC096W11 ✓
- 42 1S10BBA0XEHFPC0967ZN ✓
- 43 1S10BBA0XEHFPC096W0G ✓
- 44 1S10BBA0XEHFPC096W0R ✓
- 45 1S10BBA0XEHFPC096W0H ✓
- 46 1S10BBA0XEHFPC0967ZT ✓
- 47 1S10BBA0XEHFPC0967ZY ✓
- 48 1S10BBA0XEHFPC0967ZS ✓
- 49 1S10BBA0XEHFPC0967ZR ✓
- 50 1S10BBA0XEHFPC096803 ✓
- 51 1S10BBA0XEHFPC096W0S ✓
- 52 1S10BBA0XEHFPC0967ZX ✓
- 53 1S10BBA0XEHFPC096W0Y ✓
- 54 1S10BBA0XEHFPC096W14 ✓
- 55 1S10BBA0XEHFPC096W0W ✓
- 56 1S10BBA0XEHFPC096W0D ✓
- 57 1S10BBA0XEHFPC0967ZB ✓
- 58 1S10BBA0XEHFPC096800 ✓
- 59 1S10BBA0XEHFPC0967ZF ✓
- 60 1S10BBA0XEHFPC0967ZF ✓

*[Handwritten Signature]*  
In-charge  
Internal Quality Assurance Cell

Internal Quality Assurance Cell  
Jaipuria Institute of Management  
Indirapuram, Ghaziabad

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*



DIRECTOR  
JAIPURIA INSTITUTE OF MANAGEMENT  
Block-A, Gate No-2, Shakti Khand-IV  
Indirapuram, Ghaziabad-201014

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DAYMA INFOTECH PVT.LTD</b> 1C/6, MAIN MATHURA ROAD, RAJIV GANDHI CHOWK OLD FARIDABAD PH NO- 0129-4045700 GSTIN/UIIN: 06AAECD3063H1ZW State Name : Haryana, Code : 06 E-Mail : sales@daymainfotech.com Buyer	Invoice No. <b>GST/18-19/1093</b>	Dated <b>8-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment 50% PAYMENT ON DELIVERY / 50% AFTER INSTALLATION
<b>JAIPURIA INSTITUTE OF MANAGEMENT</b> Campus- Block-A , Gate No-2 , Shakti Khand IV, Indirapuram, Ghaziabad-201014 Ph No- 0120-4550100 directorjim@jaipuria.edu.in State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>HEMA MISHRA</b>	Other Reference(s)
	Buyer's Order No. <b>JIM/G/2019/BH</b>	Dated <b>24-Jan-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO ALL-IN-ONE DESKTOP V330 P, NO- 10ULS0BC00</b> CORE I5-8TH GEN/ 8GB RAM/ 1 TB HDD DVD RW/ WINDOW 10 HOME 64 BIT 3 YEARS WARRANTY ✓ NO- PC11WJEN/ PC11W0A4 ✓ ✓ PC11WJEG/ PC11WJEK ✓ ✓ PC11WJE4/ PC11WJEQ ✓ ✓ PC11WJER/ PC11WJE3 ✓ ✓ PC11WJEL/ PC11WJEG ✓ ✓ PC11Z44J/ PC11WJEA ✓ ✓ PC11WJEX/ PC11Z44H ✓ ✓ PC11WJEE/ PC11W0A3 ✓ ✓ PC11WJEB/ PC11Z44E ✓ ✓ PC11Z44D/ PC11Z44C ✓ ✓ PC11Z44G PC11W0A5 ✓ ✓ PC11WJED PC11Z44K ✓ ✓ PC11WJE1 ✓ PC11WJEP ✓	84715000	60 NOS	41,000.00	NOS		24,60,000.00

Internal Quality Assurance Cell  
 Jaipuria Institute of Management  
 Indirapuram, Ghaziabad

continued ...

(SECURITY CHECKED)  
 JAIPURIA INSTITUTE OF MANAGEMENT  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indirapuram, Ghaziabad-201014

JIM-1304  
 8/03/19

12/3/19

*[Signature]*  
 DIRECTOR  
 JAIPURIA INSTITUTE OF MANAGEMENT  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indirapuram, Ghaziabad-201014

Gate Entry No. 513, 8/3/2019

This is a Computer Generated Invoice

*[Signature]*  
 In-charge  
 Internal Quality Assurance Cell



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**DAYMA INFOTECH PVT.LTD**  
 16/6, MAIN MATHURA ROAD,  
 RAJIV GANDHI CHOWK OLD FARIDABAD  
 PH NO- 0129-4045700  
 GSTIN/UIN: 06AAECD3063H1ZW  
 State Name : Haryana, Code : 06  
 E-Mail : sales@daymainfotech.com  
 Buyer  
**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Campus- Block-A, Gate No-2, Shakti Khand  
 IV, Indrapuram, Ghaziabad-201014  
 Ph No- 0120-4550100  
 directorjim@jaipuria.edu.in  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>GST/18-19/1093</b>	Dated <b>8-Mar-2019</b>
Delivery Note	Mode/Terms of Payment 50% PAYMENT ON DELIVERY / 50 % AFTER INSTALLATION
Supplier's Ref. <b>HEMA MISHRA</b>	Other Reference(s)
Buyer's Order No. <b>JIM/G//2019/BH</b>	Dated <b>24-Jan-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	PC11W09W ✓ PC11W09Y ✓						
	PC11WJE7 ✓ PC11WJE8 ✓						
	PC11W09V ✓ PC11W0A7 ✓						
	PC11W09T ✓ PC11W0A6 ✓						
	PC11W09Z ✓ PC11Z44L ✓						
✓	PC11WJEW ✓ PC11WJEV ✓						
✓	PC11WJE6 ✓ PC11W0A0 ✓						
	PC11WJE5 ✓ PC11WJEM ✓						
	PC11WJE4 ✓ PC11WJET ✓						
	PC11W0A1 ✓ PC11W0AC ✓						
	PC11WJE2 ✓ PC11Z44M ✓						
	PC11W0AA ✓ PC11W0A8 ✓						
	PC11W0AD ✓ PC11WJEP ✓						
	PC11WJES ✓ PC11W09X ✓						
✓	PC11WJE9 ✓ PC11W0A2 ✓						
✓	PC11Z44F ✓ PC11WJEB ✓						
✓	PC11W0AB ✓ / PC11W0A9 ✓						

Internal Quality Assurance Cell  
 Jaipuria Institute of Management  
 Indrapuram, Ghaziabad

continued ...

(SECURITY CHECKED)  
 JAIPURIA INSTITUTE OF MANAGEMENT  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indrapuram, Ghaziabad-201014

JIM 51352  
 Yashraj Singh  
 8/3/2019

Jaipuria Group of Institutions  
 Gate Entry No. 513  
 Date: 8/3/2019

12/3/19  
 DIRECTOR  
 JAIPURIA INSTITUTE OF MANAGEMENT  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indrapuram, Ghaziabad-201014

This is a Computer Generated Invoice

In-charge  
 Internal Quality Assurance Cell



**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

**DAYMA INFOTECH PVT.LTD**  
 16/6, MAIN MATHURA ROAD ,  
 RAJIV GANDHI CHOWK OLD FARIDABAD  
 PH NO- 0129-4045700  
 GSTIN/UIN: 06AAECD3063H1ZW  
 State Name : Haryana, Code : 06  
 E-Mail : sales@daymainfotech.com  
 Buyer

**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Campus- Block-A , Gate No-2 , Shakti Khand  
 IV, Indirapuram, Ghaziabad-201014  
 Ph No- 0120-4550100  
 directorjim@jaipuria.edu.in  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>GST/18-19/1093</b>	Dated <b>8-Mar-2019</b>
Delivery Note	Mode/Terms of Payment <b>50% PAYMENT ON DELIVERY / 50% AFTER INSTALLATION</b>
Supplier's Ref. <b>HEMA MISHRA</b>	Other Reference(s)
Buyer's Order No. <b>JIM/G//2019/BH</b>	Dated <b>24-Jan-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTPUT 18%</b>				<b>18 %</b>		<b>4,42,800.00</b>
Total			<b>60 NOS</b>				<b>INR 29,02,800.00</b>

*Prerana*  
*50% Payment*  
*returned as per purchase order*

Internal Quality Assurance Cell  
 Jaipuria Institute of Management  
 Indirapuram, Ghaziabad  
 E & O.E

Amount Chargeable (in words)  
**Indian Rupees Twenty Nine Lakh Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	24,60,000.00	18%	4,42,800.00	4,42,800.00
Total	24,60,000.00		4,42,800.00	4,42,800.00

Tax Amount (in words) : **Indian Rupees Four Lakh Forty Two Thousand Eight Hundred Only**

Company's VAT TIN : 06101226368  
 Company's CST No. : 06101226368

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

*Payment as per work order*  
*D. Shrivastava*  
*14/3/19*

**Dayma Infotech Pvt. Ltd.**  
 for DAYMA INFOTECH PVT.LTD.  
 Rajiv Gandhi Chowk  
 Old Faridabad, 121003 (HR.)  
 Authorised Signatory

This is a Computer Generated Invoice

(SECURITY CHECKED)  
**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Block-A, Gate No-2, Shakti Khand-IV  
 Indirapuram, Ghaziabad-201014

Jaipuria Group of Institutions  
 Gate Entry No. 5/13  
 Dt. 8/3/2019

*[Signature]*  
**In-charge**  
**Internal Quality Assurance Cell**

**JIM-135**  
**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Gate No-2  
 Shakti Khand-IV  
 Indirapuram,  
 Ghaziabad  
 201014  
*14/3/19*

*[Signature]*  
**DIRECTOR**  
**JAIPURIA INSTITUTE OF MANAGEMENT**  
 Block-A, Gate No-2, Shakti Khand  
 Indirapuram, Ghaziabad-201014