

**4.3.2.1 Number of computers available for students usage during the latest completed academic year**

As per Stock entry 233 computers allotted to the students.

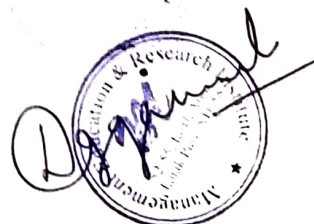
Details bills for the purchase of computers and stock entry with highlighted computers allotted for student.



A handwritten signature in blue ink, appearing to read "Omprakash", written over a horizontal line.

**Stock Entry of Computers**

Sr. No.	Usage of Computer	Number of PCs
1	Computer Lab 1	65
2	Computer Lab 2	35
3	Computer Lab 3	35
4	Print Media Lab	35
5	Server Room	2
6	Vice President Office	1
7	Account Office	5
8	Reception	2
9	Library	10
10	HOD IT Office	2
11	Office Assistant	3
12	Dean Office	1
13	Director Office	1
14	Training and Placement Office	4
15	Incubation Center	44
16	PCR Room	2
17	Editing Lab	7
18	Faculty Room 1	5
19	Faculty Room 2	3
20	Faculty Room 3	4
21	Care Taker Room	2
22	HR Office	1
	<b>Total Count</b>	<b>269</b>



**COMPUTERS TEMPLE**  
 105, MADHUBAN BUILDING,55  
 NEHRU PLACE, NEW DELHI-110019  
 PH: 011-46037456 / 26414941  
 BANK: HDFC BANK LTD  
 A/C NO: 02712020007672  
 RTGS/NEFT CODE: HDFC0000271  
 GSTIN/UIN: 07AAIPN1324N1ZK  
 State Name: Delhi, Code: 07  
 E-Mail: computerstempledelhi@gmail.com

Buyer  
**MANAGEMENT EDUCATION & RESEARCH INSTITUTE**  
 JANAKPURI NEW DELHI  
 9811755392  
 State Name: Delhi, Code: 07

Invoice No. **CT/0223** Dated **20-Apr-2023**  
 Delivery Note Mode/Terms of Payment **CHQ**  
 Despatch Document No. Delivery Note Date  
 Despatched through **SELF** Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	<b>18.5 DELL MONITOR-85285200</b> 8G1ZKC3 / 6TYK3 / 9RWZKC3 7PWYK3 / JD1ZKC3 / FRXYK3 JSWZKC3 / HC1ZKC3 / GNWYK3 DRVZKC3 / 44WZKC3 / 18XYK3 1PWYK3 / F25ZKC3 / CF1ZKC3 2RWZKC3 / 3FWZKC3 / 909ZKC3 6HWZKC3 / 78XYK3 / YRWZKC3 3FWZKC3 / BPWZKC3 / 3XPOLC3 DBXYK3 / 8QWYK3 / HYPOLC3 HPXYK3 / 335ZKC3 / 7SYK3 2WYK3	85285200	18 %	30 NOS	5,508.47	NOS	1,65,254.10
6	<b>CABINET WITHOUT SMPS (L)-847330</b>	847330	18 %	30 NOS	677.97	NOS	20,339.10
7	<b>SMPS (POWER SUPPLY)-850440</b>	850440	18 %	30 NOS	381.36	NOS	11,440.80
8	<b>KEYBOARD USB DELL-84716040</b>	84716040	18 %	30 NOS	402.54	NOS	12,076.20
9	<b>MOUSE DELL USB-84716060</b>	84716060	18 %	30 NOS	203.39	NOS	6,101.70
							7,11,864.30
							64,067.79
							64,067.79
							0.12
				<b>Total</b>		<b>270 NOS</b>	<b>₹ 8,40,000.00</b>

CGST OUT PUT  
 SGST OUT PUT  
 ROUND OFF

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

Company's PAN : **AAIPN1324N**

Declaration  
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burnt/Physical Damage.The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT PAID BY CLIENT (CASH/CHEQUE) IN DELHI ONLY. I AGREE THE TERMS & CONDITION (CU ENT SIGNATURE).

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **02712020007672**  
 Branch & IFS Code: **KALKAJI & HDFC0000271**

Customer's Seal and Signature

for COMPUTERS TEMPLE

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

*Mush*  
 21/4/2023



**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

**COMPUTERS TEMPLE**

105 MADHUBAN BUILDING 55  
NEHRU PLACE NEW DELHI-110019  
PH: 011-46037456, 26414941  
BANK: HDFC BANK LTD  
A/C NO: 022020007672  
RTGS/NEFT CODE: HDFC0000271  
GSTIN/UIN: CTAAPN1324N1ZK  
State Name: Delhi Code: 07  
E-Mail: computers temple delhi@gmail.com

Buyer:  
**MANAGEMENT EDUCATION & RESEARCH INSTITUTE**  
JANAKPUR NEW DELHI  
PIN: 110092  
State Name: Delhi Code: 07

Invoice No: **CT/0223** Dated: **20-Apr-2023**  
Delivery Note: **Mode/Terms of Payment**  
**CHQ**  
Despatch Document No.: **Delivery Note Date**  
Despatched through: **Destination**  
**SELF**  
Terms of Delivery:

Sl No:	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>MB GIGABYTE H410M S2 V3-84733020</b> SN230860058011/8020 SN230860057421/7430 SN230860057581/7590	84733020	18 %	<b>30 NOS</b>	4,576.27 NOS	<b>1,37,288.10</b>
2	<b>CPU INTEL I5 10400-847330</b> J3YD275401196 / U3759ND102270 J3759ND401898 / U3QL873603193 J3759ND100792 / U3759ND102091 J3YD275402764 / U3759ND102269 J3759ND102004 / U3YD275402059 J3YD275401016 / U359ND101450 J3759ND102366 / U3759ND102494 J3YD275401380 / U3YD275402364 J3YD275401265 / U3759ND10038 J3YD275401738 / U3YD275401724 J3759ND101787 / U3YD275401700 J3759ND102027 / U3QL873603182 J3YD275401497 / U3759ND101924 J3759ND101300 / U3YD275401013 J3759ND102484 / U3YD275400579	847330	18 %	<b>30 NOS</b>	9,690.68 NOS	<b>2,90,720.40</b>
3	<b>240 GB SSD WD-85235100</b>	85235100	18 %	<b>30 NOS</b>	1,059.32 NOS	<b>31,779.60</b>
4	<b>RAM 8GB DDR-4-847330</b>	847330	18 %	<b>30 NOS</b>	1,228.81 NOS	<b>36,864.30</b>

continued ...



*Handwritten:* A. Singh 21/4/2023

SUBJECT TO NEW DELHI JURISDICTION

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SR No. 15  
Page No. 4.



**Sold By:**  
**ETRADE MARKETING PRIVATE LIMITED**  
 A-29, Mohan Co-operative Industrial Estate,  
 Mathura Road, Badarpur  
 NEW DELHI, DELHI, 110044  
 IN

**Billing Address:**  
 Management education and research Institute  
 53-54 institutional area Janakpuri  
 NEW DELHI, DELHI, 110058  
 IN  
**State/UT Code: 07**

**PAN No:** AADCV4254H  
**GST Registration No:** 07AADCV4254H1ZA

**Shipping Address:**  
 Management education and research Institute  
 Management education and research Institute  
 53-54 institutional area Janakpuri  
 NEW DELHI, DELHI, 110058  
 IN  
**State/UT Code: 07**  
**Place of supply: DELHI**  
**Place of delivery: DELHI**

**Order Number:** 405-4269314-6059545  
**Order Date:** 14.11.2022

**Invoice Number:** DEX8-2831  
**Invoice Details:** DL-DEX8-1667056 11-2223  
**Invoice Date:** 14.11.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15 11th Gen Intel Core i3, 8GB RAM/512GB SSD 15.6-in(39.6 cm) Micro-Edge Anti-Glare FHD Laptop/Alexa Built-in/Win 11/Intel UHD Graphics/Dual Speaker/MS Office 2021/1.69 Kg, 15s-fr2511TU   B0124M1RW8 (HP 15s-fr2511TU ) P/N:87130	₹35,592.38	1	₹35,592.38	9%	CGST	₹3,203.31	₹41,999.00
					9%	SGST	₹3,203.31	
<b>TOTAL:</b>							<b>₹6,406.62</b>	<b>₹41,999.00</b>

**Amount in Words:**

Forty-one Thousand Nine Hundred Ninety-nine only

**For ETRADE MARKETING PRIVATE LIMITED:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 405-4269314-6059545	<b>Date &amp; Time:</b> 14/11/2022, 07:38:35 hrs	<b>Invoice Value:</b> 41,999.00*	<b>Mode of Payment:</b> Credit Card
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for 8 June  
*[Signature]*

139-135  
 20 29  
 11/20

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**COMPUTERS TEMPLE**  
 105, MADHUBAN BUILDING, 55  
 NEHRU PLACE, NEW DELHI-110019  
 PH: 011-46037456 / 26414941  
 BANK: HDFC BANK LTD  
 A/C NO: 02712020007672  
 RTGS/NEFT CODE: HDFC0000271  
 GSTIN/UIN: 07AAIPN1324N1ZK  
 State Name: Delhi, Code: 07  
 E-Mail: computerstempledelhi@gmail.com

Buyer  
**MANAGEMENT EDUCATION & RESEARCH INSTITUTE**  
 JANAKPURI NEW DELHI  
 9811155392  
 State Name : Delhi, Code : 07

Invoice No. <b>CT/3869</b>	Dated <b>17-Mar-2023</b>
Delivery Note	Mode/Terms of Payment <b>CHQ</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	240 GB SSD WD-85235100	85235100	18 %	2 NOS	1,186.44 NOS	2,372.88
2	RAM 8GB DDR-4-847330	847330	18 %	2 NOS	1,440.68 NOS	2,881.36
3	GRAPHIC CARD AARVEX GT 610 2GB-84733030	84733030	18 %	2 NOS	2,372.88 NOS	4,745.76
4	EXTN . CASING 3.5" HDD-847330	847330	18 %	1 NOS	508.47 NOS	508.47
						10,508.47
CGST OUT PUT						945.76
SGST OUT PUT						945.76
ROUND OFF						0.01

SIN-247  
 Akash 17/3/2023

Amount Chargeable (in words) **Total** 7 NOS ₹ 12,400.00  
 INR Twelve Thousand Four Hundred Only E. & O.E

Company's PAN : AAIPN1324N  
 Declaration  
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only, no warranty on Burn/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT PAID BY CLIENT (CASH/CHQ) IN DELHI ONLY. I AGREEED THE TERMS & CONDITION. (CLIENT SIGNATURE)

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 02712020007672  
 Branch & IFS Code: KALKAJI & HDFC0000271

Customer's Seal and Signature \_\_\_\_\_ for COMPUTERS TEMPLE

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 Authorised Signatory



*[Handwritten Signature]*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**COMPUTERS TEMPLE**  
 105, MADHUBAN BUILDING, 55  
 NEHRU PLACE, NEW DELHI-110019  
 PH: 011-46037456 / 26414941  
 BANK DETAIL: HDFC BANK, KALKAJI N.D-19  
 A/C: 02712020007672  
 RTGS/NEFT: HDFC0000271  
 GSTIN/UIN: 07AAIPN1324N1ZK  
 State Name: Delhi, Code: 07  
 E-Mail: computerstempledelhi@gmail.com

Invoice No. <b>CT/2271</b>	Dated <b>19-Oct-2022</b>
Delivery Note	Mode/Terms of Payment <b>CHQ</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination
Terms of Delivery	

Buyer  
**MANAGEMENT EDUCATION & RESEARCH INSTITUTE**  
 JANAKPURI NEW DELHI  
 9811155392  
 State Name: Delhi, Code: 07

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-E01@28% -85286200 X88Z2902478 X88Z2902488	85286200	28 %	2 NOS	29,492.19	NOS	58,984.38
	CGST OUT PUT						8,257.81
	SGST OUT PUT						8,257.81
Total				2 NOS			₹ 75,500.00

Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Only

E. & O.E

Company's PAN : AAIPN1324N

Declaration:

Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burn/Physical Damage The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT PAID BY CLIENT (CASH/CHEQUE) IN DELHI ONLY. I AGREEED THE TERMS & CONDITION. (CLIENT SIGNATURE):

Company's Bank Details

Bank Name : HDFC BANK  
 A/c No. : 02712020007672  
 Branch & IFS Code: KALKAJI & HDFC0000271

Customer's Seal and Signature

for COMPUTERS TEMPLE

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Handwritten signature and date: *Alwib 20/10/22*



**Sold By:**  
 Apparito Retail Private Ltd  
 Plot no. 120 X and part portion of plot no. 119  
 W-2, Gakops Industrial Park 1, Village Rajoda,  
 Taluka Bavla, District Ahmedabad  
 Ahmedabad, GUJARAT, 382220  
 IN

**Billing Address :**  
 Management education and research Institute  
 53-54 Institutional area J anakpuri  
 NEW DELHI, DELHI , 110058  
 IN  
**State/UT Code: 07**

**PAN No** AALCA0171E  
**GST Registration No:** 24AALCA0171E1Z5

**Shipping Address :**  
 Management education and research Institute  
 Management education and research Institute  
 53-54 institutional area J anakpuri  
 NEW DELHI, DELHI , 110058  
 IN

**State/UT Code: 07**  
**Place of supply : DELHI**  
**Place of delivery: DELHI**

**Order Number:** 405-0364848-2049113  
**Order Date:** 25.11.2022

**Invoice Number :** AMD2-2086343  
**Invoice Details :** GJ-AMD2-1034-2223  
**Invoice Date :** 25 .11.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15s 11th Gen Intel Core i3 8GB RAM/512GB SSD Processor/39.6cm FHD, Anti-Glare, Micro-Edge Display/Intel UHD Graphics/Dual Speakers/Windows Hi/ Alexa Built-in/MSO 2021/1.69kg, 15s-fq2671TU   B0B51HCGZ1 ( B0B5HCBGZT ) REF: 3713010	₹33,897.46	1	₹33,897.46	18%	IGST	₹6,101.54	₹39,999.00
<b>TOTAL:</b>							₹6,101.54	₹39,999.00

**Amount in Words:**  
 Thirty-nine Thousand Nine Hundred Ninety-nine only

For Apparito Retail Private Ltd:

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 0fyjPiPBIMEq4xLE80IAD	Date & Time: 25/11/2022, 13:44:06 hrs	Invoice Value: 39,999.00	Mode of Payment: Credit Card
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Page - 13.5  
 S.No 3  
 Handwritten initials



For CFO sign



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**COMPUTERS TEMPLE**  
 105, MADHUBAN BUILDING, 55  
 NEHRU PLACE, NEW DELHI-110019  
 PH: 011-46037456 / 26414941  
 BANK DETAIL: HDFC BANK, KALKAJI N.D.-19  
 A/C: 02712020007672  
 RTGS/NEFT: HDFC0000271  
 GSTIN/UIN: 07AAIPN1324N1ZK  
 State Name: Delhi, Code: 07  
 E-Mail: computeratempledelhi@gmail.com

Buyer  
**MANAGEMENT EDUCATION & RESEARCH INSTITUTE**  
 JANAKPURI NEW DELHI  
 9811155392  
 State Name : Delhi, Code : 07

Invoice No. <b>CT/2283</b>	Dated <b>20-Oct-2022</b>
Delivery Note	Mode/Terms of Payment <b>CHQ</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>SELF</b>	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	EPSON PROJECTOR EB-E01@28% -85286200 X88Z2902487	85286200	28 %	1 NOS	29,492.19	NOS	29,492.19	
2	ZTB HDD WD EXT ELEMENT-84717020 PRO KIT/FP	84717020	18 %	1 NOS	4,576.27	NOS	4,576.27	
3	COMPUTER HD CABLE 10 MTR-854419	854419	18 %	3 NOS	466.10	NOS	1,398.30	
							35,466.76	
CGST OUT PUT							4,666.62	
SGST OUT PUT							4,666.62	
Total							5 NOS	₹ 44,800.00

Amount Chargeable (in words)  
**INR Forty Four Thousand Eight Hundred Only** E. & O.E

Company's PAN : AAIPN1324N  
 Declaration  
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burnt/Physical Damage The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT PAID BY CLIENT (CASH/CHEQUE) IN DELHI ONLY. I AGREEED THE TERMS & CONDITION. (CU. ENT. SIGNATURE)

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **02712020007672**  
 Branch & IFS Code: **KALKAJI & HDFC0000271**

Customer's Seal and Signature



for COMPUTERS TEMPLE

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

S.No-22  
 Akshay 20/10/22





# STOCK REGISTER

Name of the Institution मेन कॉलेज

Name of the Article COMPUTER

Sl. No.	Date of Receipt	Quantity Received	Description of Articles in its specifications and make	Condition old or new	Value	Progressive Total
12	24.11.18	03	New All in one comp	New	34990	01
13	23.11.18	01	All in one comp	New	34990	03
14	24.11.18	02	All in one comp	New	34990	02
<del>15</del>	<del>24.11.18</del>	<del>01</del>	<del>All in one comp</del>	<del>New</del>	<del>34990</del>	
<del>16</del>	<del>24.11.18</del>	<del>01</del>	<del>All in one comp</del>	<del>New</del>	<del>34990</del>	
15	9.1.19	01	All in one comp	New		01
16	07.04.19	01	HP All in one Computer	New	33885	01
17	12.03.18	10	Intel i5, RAM 8GB, HDD 1TB, DELL LED, DELL KB + mouse	New	342000	10
18	10.05.18	20	Intel i5, RAM 8GB, HDD 1TB, DELL LED, DELL KB, mouse	New	684000	20
19	27.04.18	15	Intel i5, RAM 8GB, HDD 1TB, LED, DELL	New	313500	15
20	06.02.18	30	Intel i5, RAM 8GB, HDD 8TB, SSD 4GB, LED 18 inch DELL	New	507500	30
<del>21</del>	<del>06.02.18</del>	<del>30</del>	<del>Intel i5</del>			
21	1.03.18	1	HP Laptop Intel Core i5, RAM 8GB, HDD 512 GB	New	38500	1
22	10.11.18	1	HP Laptop Intel i5, RAM 8GB, HDD 512 GB, ms-office	New	12000	1
23	20.01.19	30	Intel i5, RAM 8GB, HDD 8TB, LED, DELL KB + mouse, DELL LED, 18"	New	340000	30

# खर्च रजिस्टर

NON CONSUMABLE ARTICLES  
गणना न होने वाली वस्तुओं के लिए

No. Disposed	Manner of Disposal	Account created	Balance	Signature of Head of Institution	Remarks
			143		
			148		
			148		
			149		
			150		
			160		
			180		
			185		
			205		
			226		
			227		
			257		

