

7

## TAX INVOICE

ORIGINAL FOR BUYER

## KUKREJA ELECTRONICS

SOLUTIONS PVT. LTD. Credit Sales

Dealers in : COMPUTER MEDIA &amp; PERIPHERALS

No.4112/4113, 1st Floor, High Point-4, Palace Road, Bangalore - 560 001.

Phone : 22260751 / 52, 41512161 / 62, 9341212269

E-mail : avinash@kukrejaelectronics.com TIN : 29590079955

SINDHI COLLEGE OF COMMERCE  
#33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
Ph. 2563 7543

Bill No. : 4283/2015-16 Dt : 28-8-2015

DC No. :

Your PO No. : Ramesh

PAYMENT : Chq. No. :

Party VAT TIN No. :  
Party Code : SINDHI COLLEGE

| DESCRIPTION OF ITEM                | QTY | RATE     | VAT % | AMOUNT                             |
|------------------------------------|-----|----------|-------|------------------------------------|
| INTEL CORE I3-4130 3.40GHZ CPU     | 1   | 7,450.00 | 0     | 7,450.00                           |
| GIGABYTE GA-H81M-WW MOTHERBOARD    | 1   | 3,650.00 | 0     | 3,650.00                           |
| 600GB SATA SEAGATE HDD             | 1   | 3,100.00 | 0     | 3,100.00                           |
| 4GB DDR3 DESKTOP RAM               | 2   | 1,700.00 | 0     | 3,400.00                           |
| CABINET ATX ZEBRONICS<br>With Smps | 1   | 1,650.00 | 0     | 1,650.00                           |
| DELL USB KEYBOARD                  | 1   | 110.00   | 0     | 110.00                             |
| DELL USB MOUSE                     | 1   | 110.00   | 0     | 110.00                             |
| 20" VA2046A VIEWSONIC LED MONITOR  | 1   | 370.00   | 0     | 370.00                             |
| SI No. TSL 151544623               | 1   | 5,000.00 | 0     | 5,000.00                           |
| MS WIN 8 PRO 64BIT VERSION 8.1     | 1   | 9,300.00 | 0     | 9,300.00                           |
| OUTPUT VAT @5.5%<br>Round Off      |     |          |       | 54,210.00<br>1,914.55<br>56,124.55 |

E-Sugam :- 16236718800

Time :  
PAN No. : AABCK4845P

Rupees : Thirty Six Thousand Seven Hundred Twenty Five

Total Rs. 56,124.55

## TERMS &amp; CONDITIONS

- (1) Our risk and responsibility ceases as soon as goods leave our premises.
- (2) Bank charges of Rs. 100 will be charged for Cheque Bounce.
- (3) Defective materials should be returned within 24 hrs after delivery.
- (4) No Warranty on Physical Damage, Burnt & Track Cut Items.
- (5) Warranty should be claimed directly from the manufacturing companies.
- (6) Prices subject to change without any prior notice.
- (7) Delayed interest @ 21% p.a. for payments after due date.
- (8) Goods once sold cannot be returned or exchanged.
- (9) Subject to BANGALORE Jurisdiction.



Received the goods in good condition

For KUKREJA ELECTRONICS SOLUTIONS PVT. LTD.

Party's Signature

Authorised Signatory

## TAX INVOICE

TRIPLICATE

## KUKREJA ELECTRONICS

SOLUTIONS PVT. LTD Credit Sales

Dealers in : COMPUTER MEDIA &amp; PERIPHERALS

No.4112/4113, 1st Floor, High Point-4, Palace Road, Bangalore - 560 001.

Phone : 22260751 / 52, 41512161 / 62, 9341212269

E-mail : avinash@kukrejaelectronics.com TIN : 29590079955

SINDHI COLLEGE OF COMMERCE  
# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
PH. 2363 7543

Bill No. : 8031/2015-16 Dt : 28-12-2015

DC No. :

Your PO No. : Ord dt 21.12.15

Party VAT TIN No. :  
Party Code : SINDHI COLLEGE

PAYMENT : Chq. No. :

| DESCRIPTION OF ITEM                             | QTY | RATE      | VAT % | AMOUNT      |
|-------------------------------------------------|-----|-----------|-------|-------------|
| INTEL CORE I3-4130 3.40GHZ CPU                  | 12  | 25,500.00 | 0     | 3,06,000.00 |
| GIGABYTE GA-H81M-WW MOTHERBOARD                 | 12  |           | 0     |             |
| 8GB DDR3 RAM                                    | 12  |           | 0     |             |
| 500GB SATA WESTERN DIGITAL HARD DISK            | 12  |           | 0     |             |
| CABINET ATX ZEBRONICS                           | 12  |           | 0     |             |
| With                                            | 12  |           | 0     |             |
| SMPS                                            | 12  |           | 0     |             |
| LOGITECH USB COMBO KEYBOARD-MK200               | 12  |           | 0     |             |
| 18.5" VIEWSONIC LCD MONITOR VA1903A             | 12  |           | 0     |             |
| Sr. No.UEM154102285, UEM154102286, UEM154102296 |     |           |       |             |
| UEM154102918, UEM154102297, UEM154102303        |     |           |       |             |
| UEM154102062, UEM154102279, UEM154102862        |     |           |       |             |
| UEM154102377, UEM154102915, UEM154102074        |     |           |       |             |
| WIN 7 PRO OEM CD                                | 12  | 8,720.36  | 0     | 1,04,644.56 |
| OUTPUT VAT @5.5%                                |     |           |       | 4,10,644.56 |
| Round Off                                       |     |           |       | 22,585.45   |
|                                                 |     |           |       | (-)0.01     |

Esq. No. 17190109113

Time :  
PAN No. : AABCK4845P

Rupees : Four Lakh Thirty Three Thousand Two Hundred Thirty Only.

Total Rs. : 4,33,230.00

## TERMS &amp; CONDITIONS

- (1) Our risk and responsibility ceases as soon as goods leave our premises.
- (2) Bank charges of Rs. 100 will be charged for Cheque Bounce.
- (3) Defective materials should be returned within 24 hrs after delivery.
- (4) No Warranty on Physical Damage, Burnt & Track Cut Items.
- (5) Warranty should be claimed directly from the manufacturing companies.
- (6) Prices subject to change without any prior notice.
- (7) Delayed interest @ 21% p.a. for payments after due date.
- (8) Goods once sold cannot be returned or exchanged.
- (9) Subject to BANGALORE Jurisdiction.

Received the items in good condition

For KUKREJA ELECTRONICS SOLUTIONS PVT. LTD.

Party's Signature

Authorised Signatory

II-5



## TAX INVOICE

ORIGINAL FOR BUYER

## KUKREJA ELECTRONICS

SOLUTIONS PVT. LTD. Credit Sales

Dealers in : COMPUTER MEDIA &amp; PERIPHERALS

No.4112/4113, 1st Floor, High Point-4, Palace Road, Bangalore - 560 001.

Phone : 22260751 / 52, 41512161 / 62, 9341212269

E-mail : avinash@kukrejaelectronics.com TIN : 29590079955

SINDHI COLLEGE OF COMMERCE  
# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
PH. 2363 7543

Bill No. : 2405/2016-17 Dt : 5-7-2016

DC No. : Ord Dty 23 6 16

Your PO No. :

290000000000 /  
Party VAT TIN No. SINDHI COLLEGE  
Party Code :

PAYMENT : Chq. No. :

| DESCRIPTION OF ITEM                                                                                                                                                                                                                       | QTY | RATE      | VAT % | AMOUNT                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-------|------------------------------------|
| DELL VOSTRO 3800 DESKTOP<br>(Core i3/ 4gb/500gb/DVRW/ Dos Wmty 3 Yrs)<br>Sr No. 2CMZXC2, 2CZSXC2, 2G0YXC2, 2J41YC2<br>2GLTXC2, 2CNYXC2, 2CSWXC2, 2HRXXC2, 2J3SXC2<br>2FX0YC2, 2CQTXC2, 2CXWXC2, 2CPWXC2                                   | 13  | 22,000.00 | 0     | 2,86,000.00                        |
| 18.5" VIEWSONIC LCD MONITOR VA1903A<br>Sr No. UEM154102373, UEM154102670, UEM154102888<br>UEM154102889, UEM154102842, UEM154102757, UEM154102844<br>UEM154102061, UEM154102269, UEM154102276,<br>UEM154102316, UEM154102353, UEM154102060 | 13  | 4,700.00  | 0     | 61,100.00                          |
| 4GB DDR3 DESKTOP RAM<br>Upgraded                                                                                                                                                                                                          | 13  | 1,450.00  | 0     | 18,850.00                          |
| E SUGUM NO. 18989105039                                                                                                                                                                                                                   |     |           |       |                                    |
| OUTPUT VAT @5.5%<br>Round Off                                                                                                                                                                                                             |     |           |       | 3,65,950.00<br>20,127.25<br>1-0 25 |

Installed in BCA - LAB.  
Entered in Stock Reg.  
Page No -> 22

T. J. 2016 15/7/2016 R. J. 22/8/16

Time :  
PAN No. : AABCK4845P

Rupees : Three Lakh Eighty Six Thousand Seventy Seven Only Total Rs 3,86,077.00

## TERMS &amp; CONDITIONS

- (1) Our risk and responsibility ceases as soon as goods leave our premises.
- (2) Bank charges of Rs. 100 will be charged for Cheque Bounce.
- (3) Defective materials should be returned within 24 hrs after delivery.
- (4) No Warranty on Physical Damage, Burnt & Track Cut Items.
- (5) Warranty should be claimed directly from the manufacturing companies.
- (6) Prices subject to change without any prior notice.
- (7) Delayed interest @ 21% p.a. for payments after due date.
- (8) Goods once sold cannot be returned or exchanged.
- (9) Subject to BANGALORE Jurisdiction.

Received the items in good condition

For KUKREJA ELECTRONICS SOLUTIONS PVT. LTD.

T. J. 2016 15/7/2016 R. J. 22/8/16  
Party's Signature

Authorised Signatory

II-7

## TAX INVOICE

ORIGINAL FOR BUYER

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## KUKREJA ELECTRONICS

SOLUTIONS PVT. LTD Credit Sales

Dealers in : COMPUTER MEDIA &amp; PERIPHERALS

No.4112/4113, 1st Floor, High Point-4, Palace Road, Bangalore - 560 001.

Phone : 22260751 / 52, 41512161 / 62, 9341212269

E-mail : avinash@kukrejaelectronics.com TIN : 29590079955

SINDHI COLLEGE OF COMMERCE  
# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
PH. 2363 7543

Bill No. : 5526/2016-17 Dt: 28-11-2016

DC No. :

Your PO No. : ORD DT 24.11.16

Party VAT TIN No. : 290000000000 /  
Party Code : SINDHI COLLEGE

PAYMENT : Chq. No. :

| DESCRIPTION OF ITEM                | QTY | RATE      | VAT % | AMOUNT                |
|------------------------------------|-----|-----------|-------|-----------------------|
| Intel Core i3 6th Gen 6098P CPU    | 2   | 20,500.00 | 0     | 41,000.00             |
| GIGABYTE GA-H110M-S2PH MOTHERBOARD | 2   |           | 0     |                       |
| GH110M-S2                          | 2   |           | 0     |                       |
| ATX Cabinet- Iball                 | 2   |           | 0     |                       |
| WITH                               | 2   |           | 0     |                       |
| SMPS                               | 2   |           | 0     |                       |
| 8GB DDR4 MEMORY                    | 2   |           | 0     |                       |
| 2133MHZ RAM                        | 2   |           | 0     |                       |
| 1TB SATA SEAGATE HARD DISK         | 2   |           | 0     |                       |
| LOGITECH USB COMBO KEYBOARD-MK200  | 2   |           | 0     |                       |
| 26" VA2046A VIEWSONIC LED MONITOR  | 1   | 5,200.00  | 0     | 5,200.00              |
| SR NO TSL150640244                 | 2   | 9,500.00  | 0     | 19,000.00             |
| MS Win 10 Pro Oem Cd               |     |           |       |                       |
| 64 BIT                             |     |           |       |                       |
| OUTPUT VAT @5.5%                   |     |           |       | 65,200.00<br>3,586.00 |

Time :  
PAN No. : AABCK4845P

Rupees : Sixty Eight Thousand Seven Hundred Eighty Six Only

Total Rs.

68,786.00

## TERMS &amp; CONDITIONS

- (1) Our risk and responsibility ceases as soon as goods leave our premises.
- (2) Bank charges of Rs. 100 will be charged for Cheque Bounce.
- (3) Defective materials should be returned within 24 hrs after delivery.
- (4) No Warranty on Physical Damage, Burnt & Track Cut Items.
- (5) Warranty should be claimed directly from the manufacturing companies.
- (6) Prices subject to change without any prior notice.
- (7) Delayed Interest @ 21% p.a. for payments after due date.
- (8) Goods once sold cannot be returned or exchanged.
- (9) Subject to BANGALORE Jurisdiction.

Received the items in good condition KUKREJA ELECTRONICS SOLUTIONS PVT. LTD.

Party's Signature

Authorised Signatory

11-10



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

11

KUKREJA ELECTRONICS SOLUTIONS PVT LTD

4112/4113 HIGHPOINT IV,  
#5, PALACE ROAD,  
BANGALORE 560001  
LUT/BOND NO LGSTO-20/BOND&BG/013/2017-18  
FROM 14.9.17 TO 31.8.2018  
GSTIN/UIN: 29AABCK4845P1ZV  
State Name : Karnataka, Code : 29  
CIN: U31909KA1989PTC010586  
E-Mail : sunil@kukrejaelectronics.com

Consignee

SINDHI COLLEGE OF COMMERCE

# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024

PH: 2363 7543

State Name : Karnataka, Code : 29

Buyer (if other than consignee)

SINDHI COLLEGE OF COMMERCE

# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024

PH: 2363 7543

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No. e-Sugam No. Dated

5149/2017-18

11-Nov-2017

Delivery Note

Mode/Terms of Payment

15 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SC/GEN/321/2017-18

2-Nov-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

HSN/SAC

GST  
Rate

Quantity

Rate

per

Amount

1 INTEL CORE I3 7100 CPU

84733010

18 %

7 nos

20,700.00

nos

1,44,900.00

2 GIGABYTE GA-H110M-S2

84733020

18 %

7 nos

MOTHERBOARD

3 CABINET WITH SMPS CIRCLE

84733099

18 %

7 nos

4 8GB DDR4 MEMORY

84733030

18 %

7 nos

2133MHZ

5 1TB SATA SEAGATE HARD DISK

84717020

18 %

7 nos

6 LOGITECH USB COMBO KEYBOARD

84716060

18 %

7 nos

-MK200

7 18.5" VIEWSONIC MONITOR VA1903A

85285200

18 %

7 nos

3,900.00

nos

27,300.00

SR. NO. UEM173520533, UEM173521087, UEM173521172

UEM173522419, UEM173520422, UEM173520468

UEM173520504

1,72,200.00

Output CGST @ 9%

9 %

15,498.00

Output SGST @ 9%

9 %

15,498.00

Total

49 nos

₹ 2,03,196.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand One  
Hundred Ninety Six Only

Company's PAN

AABCK4845P

Declaration

We declare that this invoice shows the actual price of  
the goods described and that all particulars are true and  
correct. Supply of SEZ unit or SEZ DEVELOPER FOR  
AUTHORISE OPERATIONS ON PAYMENT OF  
INTEGRATED TAX, or Supply to SEZ UNIT OR SEZ  
DEVELOPER UNDER BOND OR Letter of Undertaking  
without Payment of INTEGRATED TAX OUR BOND  
Valid LGSTO-20/Bond&BG/013/2017-18 VALID FROM 14.9.2017 TO 31.08.2108

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited

A/c No : 1511595467

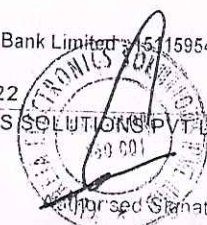
Branch &amp; IFS Code : KKBK0000422

for KUKREJA ELECTRONICS SOLUTIONS PVT LTD

11/11/2017

System Admin

This is a Computer Generated Invoice



II-11

**TAX INVOICE**

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. 5149/2017-18

Dated 11-Nov-2017

**KUKREJA ELECTRONICS SOLUTIONS PVT LTD**

4112/4113 HIGHPOINT IV,

45, PALACE ROAD,

BANGALORE 560001

LUT/BOND NO LGSTO-20/BOND&amp;BG/013/2017-18

FROM 14.9.17 TO 31.8.2018

GSTIN/UIN: 29AABCK4845P1ZV

State Name : Karnataka, Code : 29

CIN: U31909KA1989PTC010586

E-Mail : sunil@kukrejaelectronics.com

Party : **SINDHI COLLEGE OF COMMERCE**

# 33/2B, HEBBAL KEMPAPURA,

BANGALORE 560024

PH. 2363 7543

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84733010     | 1,44,900.00        | 9%          | 13,041.00        | 9%        | 13,041.00        | 26,082.00        |
| 84733020     |                    | 9%          |                  | 9%        |                  |                  |
| 84733099     |                    | 9%          |                  | 9%        |                  |                  |
| 84733030     |                    | 9%          |                  | 9%        |                  |                  |
| 84737020     |                    | 9%          |                  | 9%        |                  |                  |
| 84716060     |                    | 9%          |                  | 9%        |                  |                  |
| 85285200     | 27,300.00          | 9%          | 2,457.00         | 9%        | 2,457.00         | 4,914.00         |
| <b>Total</b> | <b>1,72,200.00</b> |             | <b>15,498.00</b> |           | <b>15,498.00</b> | <b>30,996.00</b> |

Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine Hundred Ninety Six Only**

for KUKREJA ELECTRONICS SOLUTIONS PVT LTD

Authorised Signatory

II - 11



## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

11

## KUKREJA ELECTRONICS SOLUTIONS PVT LTD

4112/4113 HIGHPOINT IV,  
45, PALACE ROAD,  
BANGALORE 560001  
LUT/BOND NO LGSTO-20/BOND&BG/013/2017-18  
FROM 14.9.17 TO 31.8.2018  
GSTIN/UTIN: 29AABCK4845P1ZV  
State Name : Karnataka, Code : 29  
CIN: U31909KA1989PTC010586  
E-Mail : sunil@kukrejaelectronics.com  
Consignee

## SINDHI COLLEGE OF COMMERCE

# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
PH. 2363 7543  
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

## SINDHI COLLEGE OF COMMERCE

# 33/2B, HEBBAL KEMPAPURA,  
BANGALORE 560024  
PH. 2363 7543  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Invoice No. 5149/2017-18  
e-Sugam No. 11-Nov-2017  
Delivery Note Mode/Terms of Payment  
15 Days  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. SC/GEN/321/2017-18  
Despatch Document No. 2-Nov-2017  
Delivery Note Date  
Despatched through Destination  
Terms of Delivery

| SI No. | Description of Goods                                                                                         | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount      |
|--------|--------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|-------------|
| 1      | INTEL CORE I3 7100 CPU                                                                                       | 84733010 | 18 %     | 7 nos    | 20,700.00 | nos | 1,44,900.00 |
| 2      | GIGABYTE GA-H110M-S2 MOTHERBOARD                                                                             | 84733020 | 18 %     | 7 nos    |           |     |             |
| 3      | CABINET WITH SMPS CIRCLE                                                                                     | 84733099 | 18 %     | 7 nos    |           |     |             |
| 4      | 8GB DDR4 MEMORY 2133MHZ                                                                                      | 84733030 | 18 %     | 7 nos    |           |     |             |
| 5      | 1TB SATA SEAGATE HARD DISK                                                                                   | 84717020 | 18 %     | 7 nos    |           |     |             |
| 6      | LOGITECH USB COMBO KEYBOARD -MK200                                                                           | 84716060 | 18 %     | 7 nos    |           |     |             |
| 7      | 18.5" VIEWSONIC MONITOR VA1903A                                                                              | 85285200 | 18 %     | 7 nos    | 3,900.00  | nos | 27,300.00   |
|        | SR. NO. UEM173520533, UEM173521087, UEM173521172<br>UEM173522419, UEM173520422, UEM173520468<br>UEM173520504 |          |          |          |           |     | 1,72,200.00 |
|        | Output CGST @ 9%                                                                                             |          |          |          | 9 %       |     | 15,498.00   |
|        | Output SGST @ 9%                                                                                             |          |          |          | 9 %       |     | 15,498.00   |

E way Bill - 1116 0453 8106

Total 49 nos ₹ 2,03,196.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand One  
Hundred Ninety Six Only

Company's PAN : AABCK4845P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply of SEZ unit or SEZ DEVELOPER FOR AUTHORISE OPERATIONS ON PAYMENT OF INTEGRATED TAX, or Supply to SEZ UNIT OR SEZ DEVELOPER UNDER BOND OR Letter of Undertaking without Payment of INTEGRATED TAX OUR BOND  
Lut NO: LGSTO-20/Bond&BG/013/2017-18 VALID FROM 14.9.2017 TO 31.08.2108

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited - 1511595467  
A/c No. : 1511595467  
Branch & IFS Code : KKBK0000422

for KUKREJA ELECTRONICS SOLUTIONS PVT LTD

Authorised Signatory

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Invoice No. 5149/2017-18

Dated 11-Nov-2017

**KUKREJA ELECTRONICS SOLUTIONS PVT LTD**4112/4113 HIGHPOINT IV,  
45, PALACE ROAD,  
BANGALORE 560001

LUT/BOND NO LGSTO-20/BOND&amp;BG/013/2017-18

FROM 14.9.17 TO 31.8.2018

GSTIN/UIN: 29AABCK4845P1ZV

State Name : Karnataka, Code : 29

CIN: U31909KA1989PTC010586

E-Mail : sunil@kukrejaelectronics.com

Party : **SINDHI COLLEGE OF COMMERCE**

# 33/2B, HEBBAL KEMPAPURA,

BANGALORE 560024

PH. 2363 7543

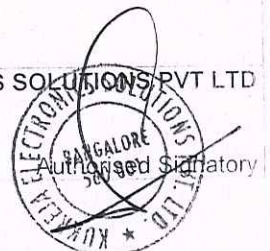
State Name : Karnataka, Code : 29

Place of Supply : Karnataka

| HSN/SAC      | Taxable<br>Value   | Central Tax |                  | State Tax |                  | Total<br>Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|---------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                     |
| 84733010     | 1,44,900.00        | 9%          | 13,041.00        | 9%        | 13,041.00        | 26,082.00           |
| 84733020     |                    | 9%          |                  | 9%        |                  |                     |
| 84733099     |                    | 9%          |                  | 9%        |                  |                     |
| 84733030     |                    | 9%          |                  | 9%        |                  |                     |
| 84717020     |                    | 9%          |                  | 9%        |                  |                     |
| 84716060     |                    | 9%          |                  | 9%        |                  |                     |
| 85285200     | 27,300.00          | 9%          | 2,457.00         | 9%        | 2,457.00         | 4,914.00            |
| <b>Total</b> | <b>1,72,200.00</b> |             | <b>15,498.00</b> |           | <b>15,498.00</b> | <b>30,996.00</b>    |

Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine Hundred Ninety Six Only**

for KUKREJA ELECTRONICS SOLUTIONS PVT LTD



II-11



(ORIGINAL FOR RECIPIENT)

SUBJECT TO BANGALORE JURISDICTION

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Kukreja Electronics Solutions**  
 4203, 2ND FLOOR, HIGH POINT IV,  
 45, PALACE ROAD, BANGALORE-560001.  
 GSTIN/UIN: 29AAQFK9525Q1Z5  
 State Name : Karnataka, Code : 29  
 E-Mail : avinash@kukrejaelectronics.com

Consignee

**SINDHI COLLEGE OF COMMERCE**  
 # 33/2B, HEBBAL KEMPAPURA,  
 BANGALORE 560024  
 PH. 2363 7543

State Name : Karnataka, Code : 29

Buyer (if other than consignee)

**SINDHI COLLEGE OF COMMERCE**  
 # 33/2B, HEBBAL KEMPAPURA,  
 BANGALORE 560024  
 PH. 2363 7543

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

|                                             |                |                                         |
|---------------------------------------------|----------------|-----------------------------------------|
| Invoice No.<br><b>KES/755/2018-19</b>       | e-Way Bill No. | Dated<br><b>24-Dec-2018</b>             |
| Delivery Note                               |                | Mode/Terms of Payment<br><b>15 Days</b> |
| Supplier's Ref.                             |                | Other Reference(s)                      |
| Buyer's Order No.<br><b>ord dt 22.12.18</b> |                | Dated<br><b>22-Dec-2018</b>             |
| Despatch Document No.                       |                | Delivery Note Date                      |
| Despatched through                          |                | Destination                             |
| Terms of Delivery                           |                |                                         |

| Description of Goods                                       | HSN/SAC | GST Rate | Quantity | Rate      | per | Amount    |
|------------------------------------------------------------|---------|----------|----------|-----------|-----|-----------|
| 1 INTEL CORE I3 7100 CPU<br>BX80677I37100, U8VW83L5403035  | 8473    | 18 %     | 1 nos    | 17,550.00 | nos | 17,550.00 |
| 2 GIGABYTE GA-H110M-H MOTHERBOARD<br>SN-182040026216       | 8473    | 18 %     | 1 nos    |           |     |           |
| 3 4Gb DDR4 Desktop Ram<br>TRANCEND MAKE-2400MHZ-E518481179 | 8473    | 18 %     | 1 nos    |           |     |           |
| 4 1TB SATA SEAGATE HARD DISK FOR DESKTOP<br>SIN 29AXPDH6   | 8471    | 18 %     | 1 nos    |           |     |           |
| 5 SMPS                                                     | 8504    | 18 %     | 1 nos    |           |     |           |
| Output CGST @ 9%                                           |         |          |          |           |     | 17,550.00 |
| Output SGST @ 9%                                           |         |          |          |           |     | 1,579.50  |
| Total                                                      |         |          |          |           |     | 20,709.00 |
| Amount Chargeable (in words)                               |         |          | 5 nos    |           |     | 20,709.00 |

E. &amp; O.E

Indian Rupees Twenty Thousand Seven Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8473    | 17,550.00     | 9%               | 1,579.50           | 9%             | 1,579.50         | 3,159.00         |
| 8471    |               | 9%               |                    | 9%             |                  |                  |
| 8504    |               | 9%               |                    | 9%             |                  |                  |
| Total   | 17,550.00     |                  | 1,579.50           |                | 1,579.50         | 3,159.00         |

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Fifty Nine Only

## Declaration

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

Customer's Seal and Signature

for Kukreja Electronics Solutions

Authorised Signatory

This is a Computer Generated Invoice



## PAYING SLIP

Main Cash  
Voucher No. 

KNOWLEDGE IS POWER

**SINDHI COLLEGE**

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date : 25/5/19

DEBIT Account .....

Please Pay to

G-Net Technologies

by Cheque No.

449420

Dated

25/5/19

on S/B A/c No.

23248

PARTICULARS

AMOUNT  
Rs. Ps.

Towards

Separate server for  
Degree Auto app

Bill No. 216/19-20

52982 ✓

Cash Book Folio.....

For Sindhi College

Signature of the Receiver

Treasurer

Secretary

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**G-Net Technologies**

No. 19, Ground Floor  
Shanti Road, Shanti Nagar  
Bengaluru  
Karnataka - 560 027, India  
GSTIN/UIN: 29AENPG5235N1ZY  
State Name : Karnataka, Code : 29  
Contact : 080-22121211, 93413 21212  
E-Mail : sales@gnet.co.in, accounts@gnet.co.in

**Buyer****Sindhi Seva Samiti - Dr**

Sindhi College, 33/2B, Kempapura, Hebbal,  
Bengaluru, Karnataka - 560 024, India  
State Name : Karnataka, Code : 29

Contact person : Mr. Ramesh  
Contact : 080 - 2363 7543 / 44, 4117 8288  
E-Mail : mail@sindhicollege.com

**Invoice No.****00216/19-20****Dated****9-Apr-2019****Delivery Note****Anit****Mode/Terms of Payment****30 Days****Supplier's Ref.****Other Reference(s)****Mr. Avinash****Buyer's Order No.****Dated****Despatch Document No.****Delivery Note Date****9-Apr-2019****Despatched through****Destination****Parvej****Terms of Delivery**

| Sl No.       | Description of Goods                                                                                                       | HSN/SAC  | GST Rate | Quantity | Rate      | per | Disc. % | Amount           |
|--------------|----------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|---------|------------------|
| 1            | <b>Dell DT Optiplex - 5060 (i5/8th-8500/4GB /1TB/DVD/Dos/19.5"/3yr)</b><br>Batch : 550ydv2<br>Monitor, (E2016H)<br>B64JVQ2 | 84715000 | 18 %     | 1 Nos    | 36,500.00 | Nos |         | 36,500.00        |
| 2            | <b>MS Win 10 Pro 64 Bit OEM</b><br>03307138795379                                                                          | 8523     | 18 %     | 1 Nos    | 8,400.00  | Nos |         | 8,400.00         |
|              |                                                                                                                            |          |          |          |           |     |         | <b>44,900.00</b> |
|              |                                                                                                                            |          |          |          |           | 9 % |         | 4,041.00         |
|              |                                                                                                                            |          |          |          |           | 9 % |         | 4,041.00         |
|              |                                                                                                                            |          |          |          |           |     |         | <b>52,982.00</b> |
| <b>Total</b> |                                                                                                                            |          |          |          |           |     |         | <b>2 Nos</b>     |

Output CGST @ 9%  
Output SGST @ 9%

Amount Chargeable (in words)

**INR Fifty Two Thousand Nine Hundred Eighty Two Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84715000     | 36,500.00        | 9%          | 3,285.00        | 9%        | 3,285.00        | 6,570.00         |
| 8523         | 8,400.00         | 9%          | 756.00          | 9%        | 756.00          | 1,512.00         |
| <b>Total</b> | <b>44,900.00</b> |             | <b>4,041.00</b> |           | <b>4,041.00</b> | <b>8,082.00</b>  |

Tax Amount (in words) : **INR Eight Thousand Eighty Two Only**

Company's Service Tax No. : AENPG5235NST001  
Company's PAN : AENPG5235N

**Declaration**

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

Customer's Seal and Signature

Date &amp; Time : 9-Apr-2019 at 12:56

**Company's Bank Details**

Bank Name : Kotak Mahindra Bank Limited

A/c No. : 216044008750

Branch &amp; IFS Code : K. H. Road &amp; KKBK0008071

for G-Net Technologies

Prepared by

Verified by

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice





# STOCK REGISTER

1

Article... Computers (Desktop & Accessories)

| Month & Date | Particulars                                                                                                                                                                                      | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks    |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|------------|
| 20/07/13     | Intel core i3 Systems<br>(2GB Writer - 10 Nos)                                                                                                                                                   | -             | 32                | -     | 32           |               |            |
|              | <u>Ref:-</u><br><u>Vendor:-</u> Aditya Electronics<br><u>Bill Cost:-</u> (Rs - 22,512/- each)<br><u>Invoice No:-</u> 269 (dated 20/07/13);                                                       |               |                   |       |              |               | 15.11.2013 |
| 26/07/13     | Intel core i3 Systems                                                                                                                                                                            | -             | 03                | -     | 35           |               | 15.11.2013 |
|              | <u>Ref:-</u><br><u>Vendor:-</u> Aditya Electronics<br><u>Bill Cost:-</u> (Rs - 22,512/- each)<br><u>Invoice No:-</u> (1731 dated 26/7/13)                                                        |               |                   |       |              |               |            |
| 11/11/2014   | ACER VERITON (Desktop)<br>Intel core i3 (M200) - Model No<br>included LCD MONITOR (18.5" inch)                                                                                                   | -             | 15                | -     | 50           | -             |            |
| 12/11/2014   | "                                                                                                                                                                                                | -             | 06                | -     | 56           | -             | 15.11.2014 |
|              | <u>Ref:-</u><br><u>Vendor:-</u> Kulkreja Electronics<br><u>Bill Cost:-</u> (Rs - 6,04,800/-)<br><u>Bill No:-</u><br>a) (8838 / 2014-15) - Rs - 1,72,800/-<br>b) (8801 / 14-15) - Rs - 4,32,000/- |               |                   |       |              |               |            |
| 8/01/2015    | ACER Desktop Veriton<br>(core i3 / 4GB / 500 GB)<br>Monitor => (18.5" inch ACER LED HD)                                                                                                          | -             | 05                | -     | 61           | -             | 15.11.2015 |



# STOCK REGISTER

Chandra's

Article Computer's (Desktop & Accessories)

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock |
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|

Ref:  
Vendor: - Kukreja Electronics  
Bill cost: - (Rs - 1,09,992.90/- Systems)  
 (Rs - 26,500/- Monitors)  
Bill No: - (10891/2014-15)

03/02/15 ACER VERITON (Desktop) - 12 - 73 - 15  
 (Intel Core i3/4GB/500GB)  
 18.5" inch ACER LCD Monitor

Ref:  
Vendor: - Kukreja Electronics  
Bill cost: - (Rs - 3,51,315.00/-)  
Bill No: - (11436/2014-15)

28/08/15 INTEL CORE - i3 4130 - 01 - 74 -  
 (i3/8GB/500GB)  
 a.) Gigabyte (GA-H81M-WW) motherboard  
 b.) Cabinet ATX zebronic with Smps.  
 c.) Dell USB Keyboard & mouse.  
 d.) 20" (VA2046A) View Sonic LED Monitor  
 e.) WINDOWS 8 PRO 64 bit Version 8.1

Ref:  
Vendor: - Kukreja Electronics  
Bill cost: - (Rs - 36,725.00/-)  
Bill No: - (4283/2015-16)



# STOCK REGISTER

3

Article... Computers (Desktop and Accessories)

| Month & Date | Particulars                                                                                                                                                                                                                            | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks   |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|-----------|
| 28/12/15     | Intel Core - i3 - 4130<br>(i3/8GB/500GB)<br>a.) Gigabyte (GA-H81M-WW)<br>b.) Logitech USB Combo Keyboard.<br>c.) View Sonic 18.5" LCD (VA1903A)<br>d.) Windows 7 PRO OEM                                                               | -             | 12                | -     | 86           | -             | 7.12.2015 |
|              | Vendor: - Kukreja Electronics<br>Bill Cost: - (Rs - 4,33,230/-)<br>Bill No: - (8001/2015-16)                                                                                                                                           |               |                   |       |              |               |           |
| 5/7/2016     | Dell Vostro 3800 (DVD/RW)<br>Desktop (Core i3/8GB/500GB)<br>a.) View Sonic 18.5" inch LED Monitor (VA1903A) - (13 nos) - monitor                                                                                                       | -             | 13                | -     | 99           | -             | 7.12.2015 |
|              | Vendor: - Kukreja Electronics<br>Bill Cost: - (Rs 3,86,077.00/-)<br>Bill No: - (2409/2016-17)                                                                                                                                          |               |                   |       |              |               |           |
| 28/11/2016   | Desktop (Core i3/8GB/1TB)<br>Gigabyte (GA-H110M-S2PH)<br>a.) T-Ball ATX Cabinet.<br>b.) View Sonic LED Monitor 20" inch (VA2046A) - 1 nos<br>c.) Logitech Keyboard & mouse (MK-200) - 2 nos<br>d.) MS. WIN 10 PRO OEM - 2 nos (64 bit) | -             | 02                | -     | 109          | -             | 7.12.2015 |
|              | Vendor: - Kukreja Electronics<br>Bill Cost: - (Rs - 68,786.00/-)<br>Bill No: - (5528/2016-17)                                                                                                                                          |               |                   |       |              |               |           |

Principal  
SINDHI COLLEGE OF COMMERCE  
#33/25, HERBAL KEMPAPURA  
BANGALORE - 560024

Principal  
SINDHI COLLEGE OF COMMERCE  
#33/25, HERBAL KEMPAPURA  
BANGALORE - 560024



## STOCK REGISTER

Chandra's

Article Computers (Desktop and Accessories)

| Month & Date | Particulars                                                                                                 | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks                     |
|--------------|-------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|-----------------------------|
| 11/11/17     | Desktop Computers (UA-H110M - 07<br>(Core i3/8GB/1TB/MK200/VA1903A<br>18.5" LED)                            |               |                   | 07    | -            | 108           | Reserve<br>Centre<br>Partak |
|              | Vendor:- Kukreja Electronics<br>Bill Cost:- (Rs 2,03,196.00/-)<br>Invoice No:- (5149/2017-18)               |               |                   |       |              |               | 17.173                      |
| 07/03/2018   | ACER Desktop (UX-B1751.746) - 01<br>(S.R.No UX-B1751745H3458077)                                            |               |                   |       | -            | 109           | 17.173                      |
|              | Vendor:- United Computers<br>Bill Cost:- (Rs 27,730.00/-)<br>Invoice No:- (3672) (Date - 07-MAR-2018)       |               |                   |       |              |               | 17.173                      |
| 24/12/2018   | Desktop System Core i3<br>(Core i3/4GB/1TB/5mp) CPU<br>a) Gigabyte (UA-H110M)-H MOTHERBOARD                 |               |                   |       | -            | 110           | 17.173                      |
|              | Vendor:- Kukreja Electronics Solutions<br>Bill Cost:- (Rs - 20,709.00/-)<br>Invoice Nos:- (KES/755/2018-19) |               |                   |       |              |               | 17.173                      |

PRINCIPAL  
SINDHI COLLEGE  
#33/28 Kumbhara, Hebbal  
Bengaluru-560 024



# STOCK REGISTER

5

Article: Computer's (Desktop and Accessories)

| Month & Date | Particulars                                                                                                                                                                                                                                                                                    | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks                                                                                 |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|-----------------------------------------------------------------------------------------|
| 09/04/2019   | Dell-DT-Optiplex - 110 - 01 - 111 -<br>(Desktop System) $\Rightarrow$ (Model No) $\Rightarrow$ # (5060)<br>Config $\rightarrow$ (i5/8th - 8500/4GB/1TB/DVD/Dos 19.5"/3yr).<br>a.) Monitor $\Rightarrow$ (Model No) $\Rightarrow$ # (EA016H).<br>b.) MS. WIN 10 - PRO 64 Bit (OEM). - (1 Nos/). |               |                   |       |              |               |                                                                                         |
| <u>Regd:</u> | <u>Vendor:</u> $\Rightarrow$ G-Net - Technologies<br><u>Bill cost:</u> $\Rightarrow$ (Rs - 52,982.00/-) $\Rightarrow$ Total //                                                                                                                                                                 |               |                   |       |              |               |                                                                                         |
|              | $\downarrow$<br>(a.) Desktop System $\Rightarrow$ (Rs - 36,500.00/-)<br>b.) MS. WIN 10 PRO $\Rightarrow$ (Rs - 8,400.00/-)                                                                                                                                                                     |               |                   |       |              |               |                                                                                         |
|              | <u>Invoice No:</u> $\Rightarrow$ # (00216/19-20)                                                                                                                                                                                                                                               |               |                   |       |              |               |                                                                                         |
|              |                                                                                                                                                                                                                                                                                                |               |                   |       |              |               | <u>Principal</u><br>SINDHI COLLEGE<br>#32/2E Hennasura, Hebbal,<br>Bengaluru - 560 024. |
| 09/04/2019   | a.) 4GB - DDR4 Desktop Ram - (BRAND - CRUCIAL)<br>b.) 1TB - SEAGATE Backup - 01 - 01 -<br>SLIM USB 3.0 $\Rightarrow$ External Hard Drive.                                                                                                                                                      |               |                   |       |              |               |                                                                                         |
| <u>Regd:</u> | <u>Vendor:</u> $\Rightarrow$ Kukreja Electronics Solutions<br><u>Bill cost:</u> $\Rightarrow$ Total $\Rightarrow$ (Rs - 7,080.00/-)                                                                                                                                                            |               |                   |       |              |               |                                                                                         |
|              | $\downarrow$<br>(a.) RAM $\Rightarrow$ Rs - 2,700.00/-<br>b.) Ext. Hard Drive $\Rightarrow$ Rs - 3,300.00/-                                                                                                                                                                                    |               |                   |       |              |               |                                                                                         |
|              | <u>Invoice No:</u> $\Rightarrow$ # (KES/39/2019-20)                                                                                                                                                                                                                                            |               |                   |       |              |               | <u>Principal</u>                                                                        |



# STOCK REGISTER

1

Article... Computers (Desktop & Accessories) Unit...

| Month & Date | Particulars                                                                                                                                                  | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks    |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|------------|
| 20/07/13     | Intel core i <sup>3</sup> Systems<br>(Data Writer - 10 Nos)                                                                                                  | -             | 32                | -     | 32           |               |            |
| Ref:-        | Vendor:- Adivya Electronics<br>Bill Cost:- (Rs - 22,512/- each)<br>Invoice No:- 269 (Dated 20/07/13);                                                        |               |                   |       |              |               | 15/11/2013 |
| 26/07/13     | Intel core i <sup>3</sup> Systems                                                                                                                            | -             | 03                | -     | 35           |               |            |
| Ref:-        | Vendor:- Adivya Electronics<br>Bill Cost:- (Rs - 22,512/- each)<br>Invoice No:- (1731 Dated 26/7/13)                                                         |               |                   |       |              |               | 15/11/2013 |
| 11/11/2014   | ACER VERITON (Desktop)<br>Intel core i <sup>3</sup> (M200) - Model No<br>included LED MONITOR (18.5" inch)                                                   | -             | 15                | -     | 50           | -             |            |
| 12/11/2014   | "                                                                                                                                                            | -             | 06                | -     | 56           | -             |            |
| Ref:-        | Vendor:- Kukreja Electronics<br>Bill Cost:- (Rs - 6,04,800/-)<br>Bill No:-<br>a.) (8838 / 2014-15) - Rs - 1,72,800/-<br>b.) (8801 / 14-15) - Rs - 4,32,000/- |               |                   |       |              |               | 15/11/2014 |
| 8/01/2015    | ACER Desktop Veriton<br>(core i <sup>3</sup> /4GB/ 500 GB)<br>Monitor => (18.5" inch ACER LED HD)                                                            | -             | 05                | -     | 61           | -             |            |
|              |                                                                                                                                                              |               |                   |       |              |               | 15/11/2015 |



Article... Computer's (Desktop & Accessories) Unit.....

| Month & Date | Particulars                                                                                                                                                                                                                                           | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks  |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|----------|
|              | <u>Regd:</u><br>Vendor: - Kukreja Electronics<br><u>Bill Cost:</u> - (Rs - 1,09,992.90/- Systems)<br>(Rs - 26,500/- Monitors)<br><u>Bill No:</u> - (10891/2014-15)                                                                                    |               |                   |       |              |               | 21/10/14 |
| 03/02/15     | ACER VERITON (Desktop) - 12 -<br>(Intel core i3/4GB/500GB)<br>18.5" inch ACER LCD Monitor                                                                                                                                                             |               |                   |       |              | 73            | 15/11/14 |
|              | <u>Regd:</u><br>Vendor: - Kukreja Electronics<br><u>Bill Cost:</u> - (Rs - 3,51,315.00/-)<br><u>Bill No:</u> - (11436/2014-15)                                                                                                                        |               |                   |       |              |               |          |
| 28/08/15     | INTEL CORE - i3 4130 - 01 -<br>(i3/8GB/500GB)<br>a.) Gigabyte (GA-H81M-WW) motherboard.<br>b.) Cabinet ATX zebronics with Smps.<br>c.) Dell USB Keyboard & mouse.<br>d.) 20" (VA2046A) View Sonic LED monitor<br>e.) WINDOWS 8 PRO 64 bit Version 8.1 |               |                   |       |              | 74            | 11/11/14 |
|              | <u>Regd:</u><br>Vendor: - Kukreja Electronics<br><u>Bill Cost:</u> - (Rs - 36,725.00/-)<br><u>Bill No:</u> - (4283/2015-16)                                                                                                                           |               |                   |       |              |               |          |



# STOCK REGISTER

3

Article Computer's (Desktop and Accessories) Unit

| Month & Date | Particulars                                                                                                                                                                                                                       | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks    |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------|--------------|---------------|------------|
| 28/12/15     | Intel Core - i3 - 4130<br>(i3/8GB/500GB)<br>a.) Gigabyte (GA-H81M-WW).<br>b.) Logitech USB Combo Keyboard.<br>c.) View Sonic 18.5" LCD (VA1903A).<br>d.) Windows 7 PRO OEM                                                        | -             | 12                | -     | 86           | -             | 15/12/2015 |
|              | Vendor: - Kukreja Electronics.<br>Bill Cost: - (Rs - 4,33,230/-).<br>Bill No: - (8001/2015-16).                                                                                                                                   |               |                   |       |              |               |            |
| 5/7/2016     | DELL Vostro 3800 (DVD/RW)<br>Desktop (Core i3/8GB/500GB)<br>a.) View Sonic 18.5" inch LCD Monitor (VA1903A) - (13nos) - monitor                                                                                                   | -             | 13                | -     | 99           | -             | 15/12/2015 |
|              | Vendor: - Kukreja Electronics.<br>Bill Cost: - (Rs 3,86,077.00/-)<br>Bill No: - (2409/2016-17).                                                                                                                                   |               |                   |       |              |               |            |
| 28/11/2016   | Desktop (Core i3/8GB/1TB)<br>Gigabyte (GA-H110M-S2PH)<br>a.) I-Ball ATX Cabinet.<br>b.) View Sonic LED Monitor 20" inch (VA2046A) - 1<br>c.) Logitech keyboard & mouse (MK-200) - 2nos.<br>d.) MS. WIN 10 PRO OEM - 2nos (64 bit) | -             | 02                | -     | 109          | -             | 15/12/2015 |
|              | Vendor: - Kukreja Electronics.<br>Bill Cost: - (Rs - 68,786.00/-)                                                                                                                                                                 |               |                   |       |              |               |            |

Principal  
SINDHI COLLEGE OF COMMERCE  
#33/2B, HEBBAL KEMPAU  
BANGALORE - 560024



Article Computers (Desktop and Accessories) Unit

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks |
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|

11/11/17 Desktop Computers (UA-H110M-07 - 108 - Research Centre & portable  
(Core i3/8GB/1TB/MK200<sup>S2</sup>/VA1903A 18.5" LED)

Vendor:- Kulkreja Electronics  
Billcost:- (Rs 2,03,196.00/-)  
Invoice No:- (5149/2017-18)

Principal  
SINDHI COLLEGE  
#33/2B Kempapura, Hebbal,  
Bengaluru-560 024.

07/03/2018 ACER Desktop (UX-B1J81.746)-01 - 109 -  
(S.R.No UXB1J81746H3458077)

Vendor:- United Computers  
Billcost:- (Rs 27,730.00/-)  
Invoice No:- (3672) (Date - 07-MAR-2018)

Principal  
SINDHI COLLEGE  
#33/2B Kempapura, Hebbal,  
Bengaluru-560 024.

24/12/2018 Desktop System Core i3 7100 - 01 - 109 -  
(Core i3/4GB/1TB/Smgs) CPU

a) Gigabyte (UA-H110M-H MOTHERBOARD)

Vendor:- Kulkreja Electronics Solutions  
Billcost:- (Rs 20,709.00/-)  
Invoice Nos:- (KES/755/2018-19)

Principal  
SINDHI COLLEGE  
#33/2B Kempapura, Hebbal,  
Bengaluru-560 024.



# STOCK REGISTER

5

Article: Computer's (Desktop and Accessories) Unit:

| Month & Date | Particulars | Opening Stock | Arrivals Receipts | Total | Issues Sales | Closing Stock | Remarks |
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|
|--------------|-------------|---------------|-------------------|-------|--------------|---------------|---------|

|              |                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 09/04/2019   | Dell-DI-Oprilex - 110 - 01 - <b>111</b> -<br>(Desktop system) $\Rightarrow$ (Model No) $\Rightarrow$ # (5060).<br>Config $\rightarrow$ (i5/8 <sup>th</sup> - 8500/4GB/1TB/DVD/Dos 19.5"/3yr).<br>a.) Monitor $\Rightarrow$ (Model No) $\Rightarrow$ # (E8.016H).<br>b.) MS. WIN 10 - PRO 64 Bit (OEM). - (1 Nos/). |  |  |  |  |  |  |
| <u>Reqd:</u> | <u>Vendor:</u> $\Rightarrow$ Gr-Net - Technologies                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |
|              | <u>Bill cost:</u> $\Rightarrow$ (Rs - 52,982.00/-) $\Rightarrow$ Total //                                                                                                                                                                                                                                          |  |  |  |  |  |  |
|              | $\downarrow$<br>(a.) Desktop system $\Rightarrow$ (Rs - 36,500.00/-)<br>b.) MS. WIN 10 PRO $\Rightarrow$ (Rs - 8,400.00/-)                                                                                                                                                                                         |  |  |  |  |  |  |
|              | <u>Invoice No:</u> $\Rightarrow$ # (00216/19-20).                                                                                                                                                                                                                                                                  |  |  |  |  |  |  |

*[Signature]*  
PRINCIPAL  
SINDHI COLLEGE  
#38/25 K. K. Nagar, Hebbal,  
Bengaluru - 560 024.

|              |                                                                                                                                                          |  |  |  |  |  |  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 09/04/2019   | a.) 4GB - DDR4 Desktop Ram - 01 - 01 -<br>(BRAND - (CRUCIAL))<br>b.) 1TB - SEAGATE Backup - 01 - 01 -<br>SLIM USB 3.0 $\Rightarrow$ External Hard Drive. |  |  |  |  |  |  |
| <u>Reqd:</u> | <u>Vendor:</u> $\Rightarrow$ Kukreja Electronics Solutions.                                                                                              |  |  |  |  |  |  |
|              | <u>Bill cost:</u> $\Rightarrow$ Total $\Rightarrow$ (Rs - 7,080.00/-)                                                                                    |  |  |  |  |  |  |
|              | $\downarrow$<br>(a.) RAM $\Rightarrow$ Rs - 2,700.00/-<br>b.) Ext. Hard Drive $\Rightarrow$ Rs - 3,300.00/-                                              |  |  |  |  |  |  |
|              | <u>Invoice No:</u> $\Rightarrow$ # (KES / 39 / 2019-20).                                                                                                 |  |  |  |  |  |  |

*[Signature]*