



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org• •email:ppncollegekanpur@gmail.com•

4.3.2 (QnM) Student-Computer Ratio (Data for the latest completed academic year).

4.3.2.1 Number of computers available for students using the latest academic year.

## INDEX

### Copy of Bills

S.No.	Department	No. of Computers	Annexure No.
1.	Botany	01	1-A
2.	B.B.A/B.C.A Lab	24	2 &2-A-F
3.	Chemistry	01	3-A
4.	E-Library	16	4-A
5.	Economics	01	5-A
6.	English	01	6-A
7.	Geography	01	7-A
8.	M. Studies	01	8-A
9.	Sociology	01	9-A
10.	Statistics	01	10-A
11.	Zoology	01	11-A
12.	Commerce	01	12-A
13.	Psychology	01	13-A
14.	Physics	01	14-A

(Prof. Suman Singh)

Convener, NAAC

(Prof. Abha Singh)

Convener, IQAC

(Prof. Anoop Kumar Singh)

Principal

06

1-A

Pre Authenticated  
for APSOL TECHNOLOG

<< SALES INVOICE >>  
**APSOL TECHNOLOGIES**

GD-8,118/90A,GUMTI PLAZA,KAUSHALPURI, GUMTI NO-5,KANPUR-208012

174

Book / Serial No. : 7 / 307  
Party Address : Principal P.P.N College  
: Kanpur

Dated : 12-02-2011

Party TIN :

Description	Qty.	Unit	Price	VAT %	VAT Amt.	Sat	Amount(Rs.)
1. Desktop HCL Ac2v0055(dc,2gb,320,18.5" w7)	1.000	Pcs.	23,619.05	4.00 %	944.76	236.19	24,800.00
2. Ups 600 Va Numeric	1.000	Pcs.	1,571.43	4.00 %	62.86	15.71	1,650.00

Goods Received & Invoice in the  
Book Ref. No Page No 756/1

CHECKED AND  
VERIFIED FOR  
PAYMENT OF  
26,450/-

*Ranjana*  
Head  
Department of Botany  
P.P.N. (P.G.) College  
KANPUR-208001

Received for Payment for Rs. 26,450/-  
by Mr. S. K. Singh and four hundred  
fifty only

Grand Total 2.000 Pcs.

Input Tax Credit  
@4%=25,190.48 VAT=1,007.62 Sat=251.90

26,450.00

Twenty Six Thousand Four Hundred Fifty Only

Terms & Conditions  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
This invoice is valid only in the jurisdiction of  
KANPUR.

Dr. Chm  
NO - 119521  
29/04/11

for APSOL TECHNOLOGIES

**21**  
**SALE INVOICE**

BBA/BCAL

(Original)

16

**TECHNO SERVA**  
VIKAS NAGAR  
AR METRO HOSPITAL  
ROAD KANPUR-208024  
mail : bhar0407@hotmail.com  
phone : 0512-2584477,2582758,3291929

Invoice No. **S-1276** Dated **28-Oct-2010**  
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

Buyer  
**PRINCIPAL PPN DEGREE COLLEGE**  
**1E MALL, KANPUR**

**UAC MR**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1. <b>EZEE BEE DESKTOP</b> (73) DUAL CORE, 1GB RAM, 320GB HDD, DVD-RW, 18.5" TFT MONITOR, KEYBOARD/MOUSE	3 Set.	20,000.00	Set.		60,000.00
2. <b>600VA UPS EMERSON ITON</b> (74) 0932001419IT00LI / 0932001397IT00LI 0932001420IT00LI	3 Pcs.	1,900.00	Pcs.		5,700.00
3. <b>SAMSUNG MFP SCX-4521F</b> (75) S.NO.	1 Pcs.	13,500.00	Pcs.		13,500.00
4. <b>SPEAKER 2.1 FRONTECH (2080)</b> (76)	2 Set.	1,100.00	Set.		2,200.00
<b>Total</b>					<b>81,400.00</b>

*Entered In Stock Register on page No mention above.*  
*By [Signature]*

Amount Chargeable (in words)  
**Rs. Eighty One Thousand Four Hundred Only**  
VAT Amount (in words)  
**Rs. Three Thousand Eight Hundred Seventy Four and Sixty Four paise Only (Rs. 3,874.64)**

VAT %	Assessable Value	VAT Amount
4 %	77,525.36	3,101.34
1 % (Addl. Tax)	77,525.36	773.30
<b>Total</b>		<b>3,874.64</b>

*Road Free*

*Checked & verified for payment*  
*[Signature]*

**Passed for Payment for Rs. 81,400.00**  
**80 Eighty one thousand four hundred only**  
*[Signature]*

**Principal**  
**PPN Degree College Kanpur**

Company's VAT TIN : 09442800560 DT.01.04.07  
Company's CST No. : KR-5506205 DT.30.06.94  
Company's Service Tax No. : AABFT1523GST001  
Company's PAN : AABFT 1523 G

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

This is a Computer Generated Invoice

for **TECHNO SERVA**  
**12-A VIKAS NAGAR**  
**KANPUR**  
Authorized Signatory  
*[Signature]*

Note: OLD STOCK REGISTER IS NOT FOUND AND MISPLACED THOUGH IT HAS BEEN MENTIONED IN STOCK REGISTER

2

B.B.A - Lab

**TECHNO SERVA - (From 1-Apr-2010)**

12, VIKAS NAGAR  
NEAR METRO HOSPITAL  
GT ROAD KANPUR-208024  
0512-2584477,2582758,3291929  
9839035884

Contact : 0512-2584477,2582758,3291929,9839035884

**THE PRINCIPAL PPN DEGREE COLLEGE**

Ledger Account  
THE MALL, KANPUR  
MOB-09452694078

1-Apr-10 to 1-Apr-23

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Sep-10	To VAT SALE	SALE INVOICE	S-0968	90,800.00	
9-Sep-10	By STATE BANK OF PATIALA	Receipt	1397		90,800.00
20-Sep-10	To VAT SALE	SALE INVOICE	S-1042	650.00	
30-Sep-10	To VAT SALE	SALE INVOICE	S-1098	2,27,000.00	
4-Oct-10	By STANDARD CHARTERED	Receipt	1562		650.00
12-Oct-10	By STATE BANK OF PATIALA (CC A/C )	Receipt	1633		2,27,000.00
26-Oct-10	To VAT SALE	SALE INVOICE	S-1257	62,000.00	
28-Oct-10	To VAT SALE	SALE INVOICE	S-1275	3,500.00	
	To VAT SALE	SALE INVOICE	S-1276	81,400.00	
25-Nov-10	By STANDARD CHARTERED	Receipt	1993		1,46,900.00
24-Jan-11	To VAT SALE	SALE INVOICE	S-1801	35,900.00	
28-Jan-11	To VAT SALE	SALE INVOICE	S-1831	32,750.00	
9-Feb-11	To VAT SALE	SALE INVOICE	S-1962	2,200.00	
12-Feb-11	To VAT SALE	SALE INVOICE	S-1982	2,200.00	
23-Feb-11	By STATE BANK OF PATIALA	Receipt	2745		2,200.00
25-Feb-11	To VAT SALE	SALE INVOICE	S-2084	650.00	
1-Mar-11	To VAT SALE	SALE INVOICE	S-2110	33,150.00	
	To VAT SALE	SALE INVOICE	S-2111	57,300.00	
	To VAT SALE	SALE INVOICE	S-2112	33,150.00	
	To VAT SALE	SALE INVOICE	S-2114	25,500.00	
	To VAT SALE	SALE INVOICE	S-2115	24,150.00	
	By DISCOUNT ALLOWED	Journal	279		550.00
10-Mar-11	By STANDARD CHARTERED	Receipt	2888		57,300.00
	By STANDARD CHARTERED	Receipt	2889		21,400.00
	By STANDARD CHARTERED	Receipt	2890		650.00
	To STANDARD CHARTERED	Cheque Retrun	44	57,300.00	
15-Mar-11	By STATE BANK OF PATIALA	Receipt	2931		57,300.00
28-Mar-11	By STANDARD CHARTERED	Receipt	3018		59,300.00
31-Mar-11	By STANDARD CHARTERED	Receipt	3038		37,050.00
				7,69,600.00	7,01,100.00
					68,500.00
	By Closing Balance			7,69,600.00	7,69,600.00

BBA/BCA

① 2-A  
SALE INVOICE

**TECHNO SERVA**  
12, VIKAS NAGAR  
NEAR METRO HOSPITAL  
GT. ROAD KANPUR-208024  
Contact : 0512-2584477, 2582758, 3291929, 9839035884  
E-Mail : arun0407@hotmail.com

Buyer (Bill to)

**THE PRINCIPAL PPN DEGREE COLLEGE**  
THE MALL, KANPUR

Invoice No. <b>S-0968</b>	Dated <b>7-Sep-10</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HCL EZEE BEE DESKTOP</b> DUAL CORE/1GBRAM/500GB HDD DVD-RW/18.5" TFT	4 SET	20,800.00	SET	83,200.00
2	<b>600VA UPS EMERSON ITON</b> 0932000287IT00L, 0932000288IT00L/ 093200286IT00L, 0932000285IT00L	4 PCS.	1,900.00	PCS.	7,600.00
Total					90,800.00

Amount Chargeable (in words)

**Indian Rupees Ninety Thousand Eight Hundred Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (NOTE:- NO WARRANTY CLAIM ON SOFTWARE)

Customer's Seal and Signature



90,800.00  
E. & O.E

*Ved Bahash*  
Prepared by

Verified by

*Ved Bahash*  
for TECHNO SERVA  
Authorised Signatory

BBA/BLA

① SALE INVOICE 2-B

**TECHNO SERVA**  
 12, VIKAS NAGAR  
 NEAR METRO HOSPITAL  
 GT. ROAD KANPUR-208024  
 Contact : 0512-2584477,2582758,3291929,9839035884  
 E-Mail : arun0407@hotmail.com  
 Buyer (Bill to)

**THE PRINCIPAL PPN DEGREE COLLEGE**  
 THE MALL, KANPUR

Invoice No. <b>S-1098</b>	Dated <b>30-Sep-10</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HCL EZEE BEE DESKTOP</b> DUAL CORE / 1GB DDR / 500GB HDD DVD-RW / 18.5TFT MONITOR	10 SET	20,800.00	SET	2,08,000.00
2	<b>600VA UPS EMERSON ITON</b>	10 PCS.	1,900.00	PCS.	19,000.00
<b>Total</b>					<b>2,27,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Twenty Seven Thousand Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ( NOTE:- NO WARRANTY CLAIM ON SOFTWARE )  
 Customer's Seal and Signature



*Vedprakash*  
 Prepared by

for TECHNO SERVA  
*Vedprakash*  
 Authorised Signatory

BBA/BCA

2-C

SALE INVOICE

# Vishnu Computer

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur  
Mob.: 9889704075, 9335777712 • e-mail : dhananjay\_49@rediffmail.com

Pre-Authenticated  
For Vishnu Computers

Partner/Authorised Signatory

Name of Purchaser PRV College,

Address Kanpur (Self Finance)

Deals In: Zenith PC's, TVSE, HP, SAMSUNG

Invoice No.

163

Date of Issue 29/11/15

(64)

S.No.	Description of Goods	Quantity	RATE	AMOUNT Rs. P.
1	Acer Desktop (UTIC5970)C13 4150, 2GB, 500GB DVD RW, 3 year warranty (UXVJSS1F63) SN: UXVJSS83227241, 1F63F1640544	02	27800	55,600
2	Acer 18.5" LED monitor SN: 7MMLXMS844300C914207, 00450604D544204	02		
3	Intex 725 VA UPS S/N: 2104927536153000346, 530003476	02	1500	3000
Ch.No <u>522036 Dt. 2/12/2015</u>				58,600 =
Rupees <u>Fifty Eight thousand six hundred only</u>		FREIGHT		
		G. TOTAL	Director	58,600

intel

hp

COMPAQ

UMAX

Ben Q

Lenovo

Note : Guarantee given by the company so he is Responsible for any problem.

We have received above goods in safe & good condition

Receiver's Signature & Name with Stamp

For Vishnu Computer

Authorised Signatory

TERMS & CONDITIONS : • All Dispute subject to Kanpur Jurisdiction • Our ceases after handling to transport or representative. • Items supplied in this bill do not carry any warranty unless specified. • Goods found to be Physically damaged will not be repaired. • On Burning of goods due to any reason no warranty will be provided. • All Customer Risk. • Goods once sold will neither be taken back exchanged.

Received by  
29/11/15

BBA/BCA

2-D

SALE INVOICE

# Vishnu Computer

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur  
Mob.: 9889704075, 9335777712 • e-mail : dhananjay\_49@rediffmail.com

Pre-Authenticated  
For Vishnu Computers

Partner/Authorised Signatory

Name of Purchaser APN College

Address Kanpur (Self Finance)

Deals In : Zenith PC's, TVSE, HP, SAMSUNG

Invoice No. **165**

Date of Issue 30/10/15

66

S.No.	Description of Goods	Quantity	RATE	AMOUNT Rs.	P.
①	Acer Desktop (VTIC 5970) C13 4150, 2GB, 500GB, DVD RW, 3 years warranty (UXVJSSIF63) SN- UXVJSSIF640589, 640329	02	27,800	55,600	7
②	Acer 18.5" LED monitor SN: MMLXN53004449071333 4206, S300 4506040304204	02	-	-	-
③	intex UPS 725 VA Inverter SN: 0492756153000286, S3000 288	02	1500	3000	0
Ch No <u>522038</u> Dt <u>4/12/2015</u>		TOTAL	58,600	58,600	7
Rupees <u>Sixty Eight thousand six hundred only</u>		FREIGHT	-	-	-
		Director		58,600	7

Co-Ordinator  
Professional & Self Finance  
Courses

Signature  
Date

intel

hp

COMPAQ

UMAX

Ben Q

Lenovo

Note : Guarantee given by the company so he is Responsible for any problem.

We have received above goods in safe & good condition

Receiver's Signature & Name with Stamp

Received by  
Date

For Vishnu Computer

Authorised Signatory

TERMS & CONDITIONS : • All Dispute subject to Kanpur Jurisdiction. • Our ceases after handling to transport or representative. • Items supplied in this bill do not carry any warranty unless specified. • Goods found to be Physically damaged will not be repaired. • On Burning of goods due to any reason no warranty will be provided. • All Customer Risk. • Goods once sold will neither be taken back exchanged.



BBA/BIX 2-E

SALE INVOICE

# Vishnu Computer

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur  
 Mob.: 9889704075, 9335777712 • e-mail : dhananjay\_49@rediffmail.com

Pre-Authenticated  
 For Vishnu Computers

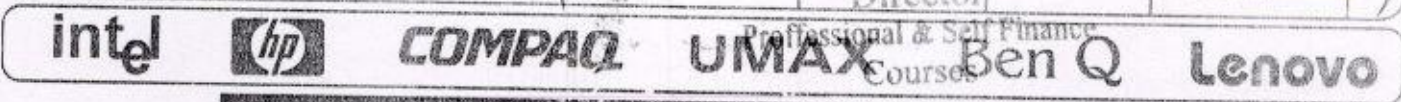
Partner Authorized Signatory

Name of Purchaser PPN College  
 Address Kanpur. (Self Finance)

Deals In : Zenith PC's, TVSE, HP, SAMSUNG  
 Invoice No. **161**  
 Date of Issue 29/10/2015

S.No.	Description of Goods	Quantity	RATE	AMOUNT Rs. P.
①	ACer Desktop (UTIC 5970) - (49) CI3, 4150, 2GB; 500GB, DVD RW, 3 year warranty (UXVJSSIF63) SN: UXVJSSIF63 F3322761, IF63 332270	02	27,800	55,600 =
②	ACer TFT 18.5" monitor SN - AOCKHF2E4252433 MMLXN880045060406A4204	02		
③	Index UPS 725 VA Processor SN (2) 0492756153000205 SN 0492756153000207	02	1500	3000 =
			TOTAL	58,600 =
			FREIGHT	-
			G. TOTAL	58,600 =

Rupies 52,200/- Fifty Eight thousand six hundred only



Note : Guarantee given by the company so he is Responsible for any problem

We have received above goods in safe & good condition  
 Receiver's Signature & Name with Stamp

Received by Director  
29/10/15

For Vishnu Computer  
 Authorized Signatory

TERMS & CONDITIONS : • All Dispute subject to Kanpur Jurisdiction. • Our ceases after handling to transport or representative. • Items supplied in this bill do not carry any warranty unless specified. • Goods found to be Physically damaged will not be repaired. • On Burning of goods due to any reason no warranty will be provided. • All Customer Risk. • Goods once sold will neither be taken back exchanged.

BBA/BCA

2-F

SALE INVOICE

# Vishnu Computer

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur  
Mob.: 9889704075, 9335777712 • e-mail : dhananjay\_49@rediffmail.com

Pre-Authenticated  
For Vishnu Computers

Partially Authenticated Signatory

Name of Purchaser PPN College  
Address Kanpur (Self Finance)

Deals In: Zenith PC's, TVSE, HP, SAMSUNG

Invoice No. **166**  
Date of Issue 30/11/2015

S.No.	Description of Goods	Quantity	RATE	AMOUNT Rs. P.
①	Acer Desktop (VITIC 5, 4) C13 4.150, 2GB, 500 GB, DVD RW 3 years warranty (VXUJSSIF63) STN →	01	27,000	27,000 = 1
②	Acer 18.5" LED monitor STN → AOCK4F2E 4051152	02	-	-
③	Intex 725 VA UPS Processor STN - ② 049275361 53020345	01	1500	1500 = 1
	Ch. No <u>522039</u> Dt. <u>07/12/2015</u> Rs. <u>29,300/-</u>		TOTAL	29,300 = 1
	Twenty Nine thousand Three hundred only		FREIGHT	-
			G. TOTAL	29,300 = 0

Co-Ordinator  
Professional & Self Finance  
Courses

intel **COMPAQ** **UMAX** **Ben Q** **Lenovo**

Guarantee given by the company so he is Responsible for any problem

We have received above goods in safe & good condition  
Receiver's Signature & Name with Stamp

Receiver's Signature  
9/12/15

For Vishnu Computer  
Authorized Signatory

TERMS & CONDITIONS : • All Dispute subject to Kanpur Jurisdiction. • Our ceases after handling to transport or representative. • Items supplied in this bill do not carry any warranty unless specified. • Goods found to be Physically damaged will not be repaired. • On Burning of goods due to any reason no warranty will be provided. • All Customer Risk. • Goods once sold will neither be taken back exchanged.

Chemistry

3-A

SALE INVOICE

# Vishnu Computer

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur  
Mob.: 9889704075, 9335777712 • e-mail : dhananjay\_49@rediffmail.com

Pre-Authenticated  
For Vishnu Computers

Partner/Authorized Signatory

Name of Purchaser The Principal (Dept. of Chemistry)

Address PPN College

Order No. 12021  
0921

GENERAL A/C  
HEAD... Chemistry

Deals In: ZIPPIN P.P.S, TVSE, HP, SAMSUNG

Invoice No. 203

Date of Issue... 06/01/16

S.No.	Description of Goods	Quantity	RATE	AMOUNT Rs. P.
①	HP LaserJet M1136 MFP Printer S/N: CN78H8NNFB	01 Pos No. 01/248	9550	9550 = 7
②	HP Desktop i3 4th Gen, 2GB, Hard Disk LTB DVD RW, 18.5" TFT, Key (8 mouse) S/N. machine = INAS32225R TFT - 3CQ515123C	01 Pos No. 01/18	30200	30200 = 7
③	Intel 725 UA Processor V85 S/N (21) 0492753615300	01 Page No. 01/185	1500	1500 = 7
<p>Goods received &amp; entered in the stock Register on Page <u>44</u></p> <p>Goods Received &amp; Entered in Central Stock Register On Page No. <u>01/248</u> (98 above)</p>		<p>Checked &amp; Verified for Payment of Rs. <u>41,250 = 00</u></p> <p>Head of the Chemistry Department P. P. N. College, Kanpur</p>		<p>PRINCIPAL PT. PRITHI NATH (P.G.) COLLEGE KANPUR</p>
Rupees	<p><u>Forty one thousand Two hundred and twenty only</u></p>		TOTAL	41,250 = 7
		FREIGHT		—
		G. TOTAL		41,250 = 7

intel



COMPAQ

UMAX

Ben Q

Lenovo

Note : Guarantee given by the company no he is Responsible for any problem.

We have received above goods in safe & good condition

Receiver's Signature & Name with Stamp

P. P. N. College, Kanpur

For Vishnu Computer

Authorized Signatory

TERMS & CONDITIONS : • All Dispute subject to Kanpur Jurisdiction • Our ceases after handling to transport or representative. • Items supplied in this will do not carry any warranty unless specified. • Goods found to be Physically damaged will not be repaired. • On Burning of goods due to any reason no warranty will be provided. • All Customer Risk. • Goods once sold will neither be taken back exchanged.

E-library

10

4-A

GSTIN: 09AMMPC5650J1ZT

TAX INVOICE

Mob.: 9889704075, 9335777712  
e-mail: vishnucomputersnp@gmail.com



# Vishnu Computer

Deals In : DELL, Lenovo, TVSE, HP, SAMSUNG

Office : M-798, Keshav Puram, Awas Vikas, Kalyanpur, Kanpur

Original - White  
Duplicate - Pink  
Tertiary - Yellow

Details of Receiver / Billed to:

M's : The Lalapal  
PWA College  
Kanpur

No. 397 ✓

GSTIN: State Code 09

Date 15/03/18

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Desktop 260 - A0611L Pavilion HP	847150	16	14,280.14	228,482.24	
2	CNV80108TB, CNV80108V					
3	CNV80108RG, CNV80108G					
4	CNV80108TB					
5	CNV80108GR					
6	CNV80108X5					
7	CNV80108XD					
8	CNV80108RB					
9	CNV80108R3					
10	CNV80108R5					
11	CNV80108R3					
12	CNV80108TJ					
13	CNV80108X6					
14	CNV80108R4					
15	CNV80108SV					

Goods Received & Entered in Central Stock Register On Page No. 01/302

Checked & verified for the payment of Rs. 2,32,000/- only  
Date: 15/03/2018  
Company Purchase Ledger

Ch. No. 527007  
Amt. 232,000/-  
Date 26/5/18

Bank Details:  
Bank Name: Corporation Bank • Branch: Awas Vikas, Kalyanpur, Kanpur  
Ac No: 51011002442770 • IFSC Code: Corp0003215

Transportation Mode ..... Vehicle No.....  
Place / Date of Supply .....

Amount in Words: Two Lakhs Thirty Two thousand only

Total Amount before Tax	2,36,610.24
Add: CGST @ 9%	21,294.92
Add: SGST @ 9%	21,294.92
Add: IGST @ %	
Tax Amount GST	42,589.84
Total Amount after Tax	2,79,200.08
Other / Freight Charges	
Round Off Amount [±]	- 0.00
<b>GRAND TOTAL</b>	<b>2,79,200.08</b>

TERMS & CONDITIONS: • All Dispute subject to Kanpur Jurisdiction. • Our ceases after handing to transport or representative. • Items supplied in this bill do not carry any warranty unless specified. • Goods found to be physically damaged will not be repaired. • On Burning of goods due to any reason. • Goods are sold as is. • Goods are sold as is. • Goods are sold as is. • Goods are sold as is. • Goods are sold as is.

For: VISHNU COMPUTER  
App. / Authorized Signatory

E & O.E.

20

**VISHNU COMPUTER**  
M 798 Keshavpuram Awas-Vikas  
Kalyanpur  
Kanpur  
GSTIN/UIN: 09AMMPC5650J1ZT  
State Name : Uttar Pradesh, Code : 09  
Contact : 7081777762, 9889704075  
E-Mail : vishnucomputerknp@gmail.com  
Buyer

**THE PRINCIPAL PPN COLLEGE**  
MALL ROAD, KANPUR NAGAR, Deptt. of Economics  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>GST/VC-351/21-22</b>	Dated <b>18-Oct-2021</b>
Delivery Note <i>form forwarding etc</i>	Supplier's Ref.
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop System</b> <i>Intel Core i3 Cpu/4 G B Ram/1000 G B Sata Hdd Keyboard &amp; Optical Mouse</i>	84713010	1 Pcs	17,118.64	Pcs		17,118.64
2	<b>Monitor Dell 18.5" D1918h</b>	8528	1 Pcs	7,118.64	Pcs		7,118.64
3	<b>FOXIN UPS FPS 775</b>	85044090	1 Pcs	1,567.80	Pcs		1,567.80
4	<b>PRINTER HP 1200-A NEVERSTOP LASERJET</b>	84433100	1 Pcs	14,745.76	Pcs		14,745.76
							40,550.84
OUTPUT CGST							3,649.58
OUTPUT SGST							3,649.58

*inputs received & Entered  
in Central Stock Register  
in Page No. 9A*

*324 / 2021  
Deptt. of stock register &  
y206 60009  
4C 5/21/21  
21/11/2021*

Passed for the payment of Rs. 47,850.00 Eight  
*Rs. forty seven thousand eight hundred*  
*and fifty paise only*  
Principal  
P.P.N. (PG) College, Kanpur  
Ch.No. 643854 Date 18/11/2021

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	17,118.64	9%	1,540.68	9%	1,540.68	3,081.36
8528	7,118.64	9%	640.68	9%	640.68	1,281.36
85044090	1,567.80	9%	141.10	9%	141.10	282.20
84433100	14,745.76	9%	1,327.12	9%	1,327.12	2,654.24
<b>Total</b>	<b>40,550.84</b>		<b>3,649.58</b>		<b>3,649.58</b>	<b>7,299.16</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Nine and Sixteen paise Only**

*Recd  
18/11/21*

Company's Bank Details  
Bank Name : **AXIS BANK**  
A/c No. : **911020053338780**  
Branch & IFS Code : **KAKADEO & UTIB0001542**  
for **VISHNU COMPUTER**

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

Authorised Signatory

6-A

TAX INVOICE

(ORIGINAL FOR RECEIVING)

62

01/01

English

VISHNU COMPUTER
M 798 Keshavpuram Awas-Vikas
Kalyanpur
Kanpur
GSTIN/UIN: 09AMMPC5650J1ZT
State Name : Uttar Pradesh, Code : 09
Contact : 7081777762, 9889704075
E-Mail : vishnucomputerknp@gmail.com

Buyer
THE PRINCIPAL PPN COLLEGE
MALL ROAD (DEPTT. OF ENGLISH), KANPUR
NAGAR
State Name : Uttar Pradesh, Code : 09

Table with 2 columns: Field Name and Value. Fields include Invoice No., Dated, Delivery Note, Supplier's Ref., Other Reference(s), Buyer's Order No., Dated, Despatch Document No., Delivery Note Date, Despatched through, Destination.

Main table with 8 columns: Sl No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items like HP DESKTOP, TFT, UPS, and Keyboard.

OUTPUT CGST
OUTPUT SGST
ROUND OFF
Less:
Entered in sept. Stock Register on page no 07. on 6.1.23

01/01/01

Goods received & Entered in Central Stock Register to Page No 11-01/01

Verified for the payment. Suber 06.01.2023

Passed for the payment of Rs. 20,800.00
Principal
P.P.N. (PG) College, Kanpur
Ch.No. 6498 Date 27.12.2023

Total 4 Pcs ₹ 30,800.00

Amount Chargeable (in words) INR Thirty Thousand Eight Hundred Only E. & O.E

Table with 8 columns: HSN/SAC, Taxable Value, Central Tax Rate/Amount, State Tax Rate/Amount, Total Tax Amount.

Tax Amount (in words) : INR Four Thousand Six Hundred Ninety Eight and Thirty Two paise Only

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 911020053338780
Branch & IFS Code : KAKADEO & UTIB0001542

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

for VISHNU COMPUTER
Authorized Signatory

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

7-A

Geography Performance Invoice

118

TIN No. 09937514942 Dt. 25.01.11

CHALLAN

Phone : 0512-3256025, 9335837025



HP WORLD

E-mail : vanshikacomputers@rocketmail.com

VANSHIKA COMPUTERS

UGB-24, IInd Floor Somdutt, Plaza, Kanpur - 208 001

General A/C

M/s. To, Principal  
P.P.N. college KANPUR

Sl. No. 4397

Date 6/11/12

TIN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

No.	PARTICULARS	QTY.	RATE	VALUE ACTUAL / ESTIMATED
1	HP Desktop 1255IL with 20" LED HP 2072a	1		23980 =
2	UPS			1340 =
3	HP Printer 1213MF1			14,630 =
<p>Verified for advance payment</p> <p>6/11/12</p> <p>6/11/12</p> <p>6/11/12</p> <p>6/11/12</p>				
<p>Pre Authenticated by For VANSHIKA COMPUTERS</p> <p>Authorised Signatory</p> <p>TOLL FREE No. 1800 4254 999 or 30304499</p>				<p>39950 =</p>

Passed for Payment by Rs. 39,950/-  
Principal  
P.P.N. (P.G.) College, Kanpur

E. & O. E. CUMCO 303 305 Dt 6/11/12 For VANSHIKA COMPUTERS

All dispute Subject to Kanpur Jurisdiction only.  
Goods once sold will not be taken back.

Original - White  
Duplicate - Yellow

Customer Signature

Authorised Signatory

9. S-A Military Studies

**TECHNO SERVA**  
 12, VIKAS NAGAR  
 NEAR METRO HOSPITAL  
 GT ROAD, KANPUR- 208024  
 TEL - 2584477, 3291929, 2582758  
 E-mail : technos@satyam.net.in

Invoice No.	Dated
01/T-4065	22-Jan-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
0505	16-Jan-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL PPN DEGREE COLI EGE**  
 THE MALL, KANPUR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DUAL CORE 1.8GHZ CPU	1 Pcs.	3,250.00	Pcs.		3,250.00
P4-945GZM S2 MBD GIGABYTE	1 Pcs.	2,600.00	Pcs.		2,600.00
512MB DDR2 TRANSCEND	1 Pcs.	800.00	Pcs.		800.00
80GB HDD SATA WD S NO WMAM9YX63863	1 Pcs.	1,900.00	Pcs.		1,900.00
DVD-RW 20X LG	1 Pcs.	1,300.00	Pcs.		1,300.00
CABINET HYTECH	1 Pcs.	1,100.00	Pcs.		1,100.00
SPEAKER R10 LOGITECH	1 Set.	400.00	Set.		400.00
17" TFT BLK LG	1 Pcs.	8,900.00	Pcs.		8,900.00
KEYBOARD/MOUSE MICROSOFT	1 Pcs.	750.00	Pcs.		750.00
600VA UPS MTEK HERITAGE PLUS S NO 7JUPNX182271	1 Pcs.	1,900.00	Pcs.		1,900.00
PEN DRIVE 1GB UMAX	1 Pcs.	400.00	Pcs.		400.00
HP DJ F2120 PRINTER	1 Pcs.	4,300.00	Pcs.		4,300.00

Total Amount Chargeable (in words) **Rs. Twenty Seven Thousand Six Hundred Only** **27,600.00** E & O E

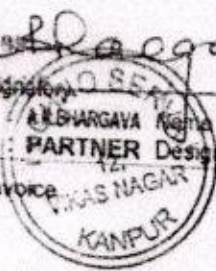
*Certified that computer with above mentioned items, has installed in the department and entry in the departmental stock register page NO-33. check & verified for the payment of Rs 27,600.00 (Twenty Seven thousand six hundred only)*  
 Date 29/1/08

Company's PAN : 09442800560 DT.01.04.07  
 Company's CST No. : KR-5506205 DT.30.06.04

for TECHNO SERVA  
 Name : P.K. BHARGAVA  
 Designation : PARTNER  
 Issuing Signatory : P.K. BHARGAVA  
 Designation : MANAGER

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

This is a Computer Generated Invoice





Sociology

9-A TAX INVOICE

(ORIGINAL FOR RECIPIENT)

19

105

VISHNU COMPUTER
M 798 Keshavpuram Awas-Vikas
Kalyanpur
Kanpur
GSTIN/UIN: 09AMMPC5650J1ZT
State Name : Uttar Pradesh, Code : 09
Contact : 7081777762, 9889704075
E-Mail : vishnucomputerknp@gmail.com
Buyer

Invoice No. GST/VC-350/21-22 Dated 18-Oct-2021
Delivery Note
Supplier's Ref.
Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

THE PRINCIPAL PPN COLLEGE
MALL ROAD, KANPUR NAGAR, Deptt. of Sociology
State Name : Uttar Pradesh, Code : 09

Table with 8 columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items like Dell Desktop System, Monitor Dell, FOXIN UPS, and PRINTER HP.

OUTPUT CGST
OUTPUT SGST
ROUND OFF

goods received
amel entered
in stock register
as page - 01

Handwritten signature and date 11/11/2021

Goods received & Entered
in Central Stock Register
at Page No 96

Passed for the payment of Rs. 42850/-
By Party Person this day
Witnessed by
P.P.N. (PG) College, Kanpur
Ch.No. 64282 Date 12/11/2021

Amount Chargeable (in words)

INR Forty Seven Thousand Eight Hundred Fifty Only

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate/Amount, State Tax Rate/Amount, Total Tax Amount.

Tax Amount (in words) : INR Seven Thousand Two Hundred Ninety Nine and Sixteen paise Only

Passed for the payment of Rs.....

Principal
P.P.N. (PG) College, Kanpur
Ch.No.....Date.....

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 911020053338780
Branch & IFS Code : KAKADEO & UTIB0001642
for VISHNU COMPUTER

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

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

7 10-A

Statistics

Stat

SALE INVOICE

Original

TECHNO SERVA  
12 VIKAS NAGAR  
NEAR METRO HOSPITAL  
GT. ROAD KANPUR-208024  
E-mail: bhar0407@hotmail.com  
Phone: 0512-2554477 2582758 3291929

Invoice No: S-2116  
Delivery Note  
Dated: 1-Mar-2011  
Mode/Terms of Payment

Buyer  
THE PRINCIPAL PPN DEGREE COLLEGE  
THE MALL KANPUR

Suppliers Ref.  
Buyers Order No.  
Dated  
Description Document No.  
Dated  
Despatched through  
Destination  
Terms of Delivery

160

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HCL EZEE BEE DESKTOP DUAL CORE 1GB RAM 320GB DVD RW 18.5" TFT KEYBOARD, MOUSE	1 Set.	19,500.00	Set.		19,500.00
2	600VA UPS NUMERIC S/N-1AAF101022017015051	1 Pcs.	1,900.00	Pcs.		1,900.00

Note: *Handwritten note in Hindi regarding invoice details and company information.*

*Handwritten notes and signatures in Hindi.*

*Handwritten signature and date: 09/03/11*

Total 21,400.00

Amount Chargeable (in words)  
Rs. Twenty One Thousand Four Hundred Only  
VAT Amount (in words)  
Rs. One Thousand Eighteen and Sixty Four paise Only (Rs 1,018.64)

VAT %	Assessable Value	VAT Amount
4 %	20,381.36	815.34
1 % (Add Tax)	20,381.36	203.30
Total		1,018.64

Company's VAT TIN: 09442800560 DT.01.04.07  
Company's CST No.: KR-5506205 DT.30.06.94  
Company's Service Tax No.: AABFT1523GST001  
Company's PAN: AABFT 1523 G

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
NOTE: NO WARRENTY CLAIM ON SOFTWARE

This is a Computer Generated Invoice

for TECHNO SERVA  
*Handwritten signature*  
Authorised Signatory

*Handwritten notes and calculations: 21,400/-*

*Handwritten notes: Date 09/03/11*

Zoology

11-A

(2)



Computer Consultancy Ltd.,

128 Clyde House, The Mall, Kanpur (UP)  
Newroom, Mall Road, Kanpur (UP)

# UPTeC Computer Consultancy Limited

Date: 25.3.2014

## PROFORMA INVOICE

(99)

REF: 11P&SMF 30

TO:  
PRINCIPAL PPN COLLEGE  
(ZOOLOGY DEPTT.)  
KANPUR#9839210190

Self Finance A/C  
Purchase of Computer for the Dept of Zoology  
Dept for M.Sc. (Zoo)

REF: PROFORMA INVOICE OF DESKTOP

S/N	DESCRIPTION	QTY.	UNIT PRICE	VALUE
1	HP P2-1275 IL CORE I3(3220T PROESSOR) 2 GB RAM/500 GB HDD/DVD-RW/FREE DOS 18.5 TFT	01	30000/-	30000/-
TOTAL-THIRTY THOUSAND Rs. ONLY				30000/-

(TOTAL AMOUNT: THIRTY THOUSAND FIVE HUNDRED RS. ONLY)

COMPANY'S VAT TIN : 09150000713  
COMPANY'S CST No. : LK-0436754dt01/02/97  
COMPANY'S SERVICE TAX No.: AAACU2960JST001  
COMPANY'S PAN: AAACU2960J

- TERMS & CONDITIONS:
1. PAYMENT: BY CHEQUE. IN ADVANCE
  2. TAXES: ALL INCLUSIVE
  3. VALIDITY: 1 MONTH

CHEQUE TO BE MADE IN FAVOUR OF "UPTeC COMPUTER CONSULTANCY LTD"

Ch No 308953 Dt. 26/03/2014 Rs. 30,000/-

FOR UPTeC COMPUTER CONSULTANCY LTD.

Vinay bisen

*Vinay Bisen*  
Authorized signatory

*[Signature]*  
Co-Ordinator

Professional & Self Finance  
Courses

*[Signature]*  
27/3/14  
for UPTeC  
Mall Road  
Kanpur

Director

Professional & Self Finance  
Courses

*[Signature]*  
Shyama Swarup

Kindly prepare  
the cheque.  
*[Signature]*  
26/3/14

128 Clyde House, The Mall (Cantt.), Kanpur - 208 004 Ph. : 2305398, 9336118105  
email : [upteccompaq@hotmail.com](mailto:upteccompaq@hotmail.com)

12-A

P.G. H/C  
BILL/INVOICE

Commerce  
(M/O) 1

**TECHNO SERVA**  
12, VIKAS NAGAR,  
BEHIND GURUDEV POLICE CHOWKI  
KANPUR-208024  
TEL: 258 477/2582758/3091929  
E-mail: te.hnos@satyam.net.in

Invoice No.	Dated
<b>T-3481</b>	<b>25-Feb-2006</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee

Buyer (if other than consignee)  
**THE PRINCIPAL PPN DEGREE COLLEGE**

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
ZENITH CEL.2.4GHZ WITH 17" MONITOR	1 Set.	17,000.00	Set.		17,000.00
128MBDDR	1 Pcs.	750.00	Pcs.		750.00
52XCDROM SAMSUNG BLACK	1 Pcs.	700.00	Pcs.		700.00
SPEAKER S100 LOGITECH	1 Set.	400.00	Set.		400.00
600VA UPS EMERSON	1 Pcs.	2,150.00	Pcs.		2,150.00
<b>Total</b>					<b>21,000.00</b>

Rs. Twenty one thousand and 00/100  
 Checked & Validated  
 Passed for payment for Rs. 21,000/-  
 Principal  
 P.P.N. Degree College Kanpur

Entered in stock register page no. 93  
 through

Amount Chargeable (in words)  
**Rs. Twenty One Thousand Only**  
 Checked & verified for payment Rs. 21,000/- from one thousand only.

Recd. in cash  
 P. N. Singh  
 Head  
 Commerce  
 P.P.N. College Kanpur  
 Cl. NO 64316  
 dt-22-4-06

Local Sales Tax No. : KR-0741497 DT.01.06.94  
 Inter State Sales Tax No. : KR-5506205 DT.30.06.94  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **TECHNO SERVA**  
 Anand Prasad  
 Authorised Signatory

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice

13-A

11  
SALE INVOICE

Psychology

**TECHNO SERVA**  
12, VIKAS NAGAR  
NEAR METRO HOSPITAL  
GT. ROAD KANPUR-208024  
Contact : 0512-2584477,2582758,3291929,9839035884  
E-Mail : arun0407@hotmail.com

Buyer (Bill to)

**THE PRINCIPAL PPN DEGREE COLLEGE**  
THE MALL,KANPUR, MOB-09452694078

Invoice No. <b>S-2112</b>	Dated <b>1-Mar-11</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP SYSTEM</b> Dual Core, 2GB DDR-3, 320GB HDD Dvd-Rw, Keyboard Mouse, 18.5" TFT MONITOR LENOVO	1 SET	21,500.00	SET	21,500.00
2	<b>BROTHER PRINT/SCAN/COPY DCP 7030</b>	1 PCS.	9,000.00	PCS.	9,000.00
3	<b>800VA UPS MTEK</b>	1 PCS.	2,650.00	PCS.	2,650.00

Total

₹ 33,150.00  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirty Three Thousand One Hundred Fifty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (NOTE:- NO WARRANTY CLAIM ON SOFTWARE)

Customer's Seal and Signature



Prepared by

Verified by

for TECHNO SERVA

Authorised Signatory

14-B

Physics.

SALE INVOICE

177

(Original)

Invoice No. S-1421	Book No. 29	Dated 18-Nov-2013
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 0962	Dated 24-Oct-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

17,250 8,3291920

E-Mail : arun0407@hotmail.com

Buyer  
**THE PRINCIPAL PPN DEGREE COLLEGE**  
 PHYSICS DEPARTMENT  
 THE MALL, KANPUR  
 MOB-09452694078

General A/c

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP H520S-310171 S.NO.ES11672518R39023701009 TFT 18.5" S/NO-8ML0941D3124526	4	1 Pcs.	34,250.00	Pcs.		34,250.00
2	MAX SECURE 1-USER INTERNET SECURITY MIS11( Paper License) 348Q7ZAKDZ4Z61	4	1 Pcs.				
			2 Pcs.				IN ₹ 34,250.00

~~Goods~~ received & entered in the stock  
 Register on page No. 93

Checked and bill filed for the  
 Payment of Rs. 34250/-

*Signature*  
**HEAD**  
**PHYSICS DEPARTMENT**  
**P.P.N. COLLEGE**

Passed for Payment for Rs. 34,250/-  
*R. Thirupathi*  
*hfy ally*  
**Principal**  
**P.P.N. (P.G.) College, Kanpur**

Amount Chargeable (in words) **KANPUR-20800**  
 Indian Rupees Thirty Four Thousand Two Hundred Fifty Only  
 VAT Amount (in words)  
 Indian Rupees One Thousand Six Hundred Thirty Three and  
 Seventy Two paise Only (IN ₹ 1,633.72)

VAT %	Assessable Value	VAT Amount
4 %	32,616.28	1,304.93
1 % (Add Tax)	32,616.28	328.79
<b>Total</b>		<b>1,633.72</b>

P.P.N. (P.G.) College, Kanpur  
 Principal

*chm 308795*  
*Date 09.01.2013*

Company's VAT TIN : 09442800560  
 Company's CST No. : KR-5506205 DT.30.06.94  
 Company's Service Tax No. : AABFT1523GST001  
 Company's PAN : AABFT 1523 G

Passed for Payment for Rs.  
 Date & Time : 18-Nov-2013 at 10:39

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

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 0127202000007  
 Branch & IFS Code : KRISHNA TOWER, KANPUR & HDPC090027

NOTE:- NO WARRANTY CLAIM ON SOFTWARE )  
 Customer's Seal and Signature



This is a Computer Generated Invoice