

## **CRITERIA IV: INFRASTRUCTURE AND LEARNING RESOURCES**

### **4.3.2: STUDENT – COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR 2020-21)**

# STUDENT- COMPUTER RATIO

# Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

## 4.3.2: Student- Computer Ratio

Year	Shift	Total No. of Students	Total No. of Computers available for student use	Physical Student-Computer Ratio	Actual Student-Computer Ratio during lab class as per time table
2020-21	Shift I	686	167	4.11:1	1:1
	Shift II	678	167	4.06:1	1:1
2019-20	Shift I	693	166	4.17:1	1:1
	Shift II	667	166	4.02:1	1:1
2018-19	Shift I	702	167	4.20:1	1:1
	Shift II	677	167	4.05:1	1:1
2017-18	Shift I	693	168	4.13:1	1:1
	Shift II	675	168	4.02:1	1:1
2016-17	Shift I	701	168	4.17:1	1:1
	Shift II	693	168	4.13:1	1:1



Director



# Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

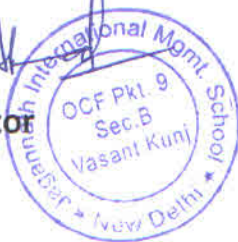
Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

## Total Computers for Students

S. No.	Year	Computer Labs	Studio Lab iMac	PJ Lab	Digital Library	Class Rooms	Others	Total
1	2021-22	121	11	19	4	12	5	172
2	2020-21	121	5	20	4	12	5	167
3	2019-20	122	5	18	4	12	5	166
4	2018-19	122	5	18	4	12	6	167
5	2017-18	122	5	19	4	12	6	168
6	2016-17	122	5	19	4	12	6	168

  
Director



# SYSTEM BILLS

# Tax Invoice



ORIGINAL FOR RECIPIENT

## Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,  
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101  
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

**Apple Document Number:** AH10646524

**Tax Invoice Number:** 9222000001036756

**Apple Order Number:** 3580451398

**Tax Invoice Date:** 05.01.2022

**Due Date:** 05.01.2022

**Customer Number:** 919120

**Place of Supply:** DEL

**Purchase Order Number:** W622364620

**Payment Terms:** Credit Card AMEX

**Date Ordered:** 23.12.2021

**Delivery Note/Date:** 1213651285/30.12.2021

**L/R & Date:** 69408368422/05.01.2022

## Bill To

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

## Ship To 919120

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA



Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
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Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000010	Z14M000S7	IMAC 24" BLUE/8C CPU/7C GPU PROCESSOR AND GRAPHICS M1 chip with 8C CPU and 7C GPU NEURAL ENGINE 16-core Neural Engine MEMORY 8GB unified memory THUNDERBOLT Two Thunderbolt / USB 4 ports SOLID STATE DRIVE 256GB SSD storage POWER ADAPTER POWER ADAPTER, ETHERNET- HIN MOUSE AND TRACKPAD MAGIC MOUSE 2 PRO APPS NONE LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000	1	93,737.29	93,737.29	18.00
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16,872.71 18.00



DS APPLE INDIA Digitally signed by DS PRIVATE LIMITED 2  
Apple Inc 2  
Date: 2022.01.07  
09:10:10 GMT



# Tax Invoice

ORIGINAL FOR RECIPIENT

## Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,  
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101  
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

Apple Order Number: 3580451398

Tax Invoice Date: 05.01.2022

Due Date: 05.01.2022

Customer Number: 919120

Place of Supply: DEL

Purchase Order Number: W622364620

Payment Terms: Credit Card AMEX

Date Ordered: 23.12.2021

Delivery Note/Date: 1213651285/30.12.2021

L/R & Date: 69408368422/05.01.2022

## Bill To

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

## Ship To 919120

JIMS Vasant Kunj  
Jagannath Intl Mgmt School  
OCF,Pocket-9,Sec-B, Vasant Kunj  
Masoodpur Flyover  
New Delhi  
DELHI  
110070  
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
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This invoice amount has been paid by Credit Card AMEX  
Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered,  
please visit "www.apple.com/in/shop/order/list"  
Alternatively, please contact our Customer Service Department on:  
Phone: 00800 040 1966 Monday-Sunday 9:00 - 21:00  
Web: www.apple.com/in

The goods sold for this invoice are for end consumer use -  
NOT FOR RESALE

Serial Numbers for Item 000010  
C02GX0CE125F  
For Apple Store terms and conditions and details of your after sales  
warranty and support, please refer to:  
<https://www.apple.com/in/shop/browse/open/salespolicies>

Tax Basis	IGST Rate	IGST Amount
93,737.29	18.00 %	16,872.71

Total Price (Incl.Tax) INR 1,10,610.00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UC INFOSYSTEMS PVT LTD 21-22  
 104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,  
 NEW DELHI-110028  
 GSTIN/UID: 07AAACU8100E1ZR  
 State Name : Delhi, Code : 07  
 CIN: U72200DL2006PTC147275  
 E-Mail : accounts@ucinfosystems.com  
 Consignee

Jagannath International Management School  
 Vasant Kunj, New Delhi-110070  
 PAN/IT No  
 State Name : Delhi, Code : 07

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

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

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8 core CPU and 7 core GPU, 256GB - Silver  C02GM5GBQ7GN C02GM5J6Q7GN C02GM5JVQ7GN C02GM5FTQ7GN C02GM5HQQ7GN	84714900	MGTFRHWA	5.0 Nos	93,000.00	Nos	4,65,000.00

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

*Handwritten:* + stock entry on page No 125

*Handwritten:* Received  
 4/10/22  
 Verified  
 4/11/2022

Amount Chargeable (in words) **INR Five Lakh Forty Eight Thousand Seven Hundred Only**  
 Total 5.0 Nos ₹ 5,48,700.00  
 E & O.E

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

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

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

Company's Bank Details  
 Bank Name : Hdfc Bank 04408630000072  
 A/c No. : 04408630000072  
 Branch & IFS Code : NARAINA BRANCH & HDCE0000440 for UC INFOSYSTEMS PVT LTD 21-22

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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten:* 4/10/22





GSTIN : 07AAACP7497H1Z0

Original Copy

## TAX INVOICE

**PIONEER TECHNOLOGIES PVT. LTD.**104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0120  
Dated : 16-04-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Vehicle No. :Station : DELHI  
E-Way Bill No. :  
P. O. NO. : MAIL  
P. O. DATE. : 22/03/2021  
SOLD BY. : RAJESH**Billed to :**JIMS  
OCF,POCKET-9,SECTOR-B  
VASANT KUNJ,NEW DELHI-110070**Shipped to :**JIMS  
OCF,POCKET-9,SECTOR-B  
VASANT KUNJ,NEW DELHI-110070Party PAN :  
GSTIN / UIN :Party PAN :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP I5-DOS (84715000) MODEL NO. VERITON M200 10TH GEN CORE I5 / 4GB/ 1TB/ 19.5' LED/ KEYBOARD & MOUSE/ DOS/ 3-3-3 YEAR WARRANTY	84715000	30	Pcs.	29,661.02	9.00 %	80,084.75	9.00 %	80,084.75	10,50,000.00
<b>Grand Total</b> <b>30 Pcs.</b>										<b>₹ 10,50,000.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,89,830.50	80,084.75	80,084.75	1,60,169.50

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

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

**For PIONEER TECHNOLOGIES PVT. LTD.**

Authorised Signatory



GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

**PIONEER TECHNOLOGIES PVT. LTD.**

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/2019-20/1244  
Date of Invoice : 13-09-2019  
Place of Supply : Delhi (07)  
Reverse Charge : N

P. O. NO. : JIMS/VK/PG/IT/84  
P. O. DATE. : 22/09/2019  
SOLD BY. : RAJESH

**Billed to :**  
JIMS  
VASANT KUNAJ  
NEW DELHI-110070

**Shipped to :**  
JIMS  
VASANT KUNAJ  
NEW DELHI-110070

Party PAN :  
GSTIN / UIN :

Party PAN :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) 8TH GEN/4GB DDR RAM/1TB SATA HDD NO-HDD/ INTEGRATED HD GRAPHIC HD AUDIO, GIGABIT LAN/ 18.5 LED MONITOR ACER KEYBOARD & MOUSE 3 YEAR WARRANTY SR. NO. BACKSIDE OF INVOICE	8471	30.00 Pcs.	27,542.37	9.00 %	24,364.41	9.00 %	24,364.41	9,75,000.00

*Installed in Lab-4*  
*[Signature]*

Grand Total 30.00 Pcs. ₹ 9,75,000.00

Tax Rate 18% Taxable Amt. 8,26,271.18 CGST Amt. 74,364.41 SGST Amt. 74,364.41 Total Tax 1,48,728.82

Rupees Nine Lakh Seventy Five Thousand Only

**Declaration**

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H  
LUT NO: AD070419002611E DATED, 02/04/2019



**Bank Details :** BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088  
C/A NO.- 8711512799, IFSC - KKBK0000208

**Terms & Conditions**

- E. & O.E
1. Goods once sold will not be taken back.
  2. Interest @ 24% p.a. will be charged if the payment is not made within in the stipulated time.
  3. Subject to Delhi Jurisdiction only.
  3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory



*verified inc*

Dated-10<sup>th</sup> May 2017

Jagannath Institute of Management Sciences  
34- Ring Road Lajpat Nagar-IV, New Delhi-110024

OUT GATE PASS

To: Vasant kunj campus

Name: RAJIV KUMAR

M.NO. -

Fifteen Systems transfer from JIMS LAJPAT NAGAR CAMPUS TO JIMS VASANT KUNJ CAMPUS

VASANT KUNJ System Details

S.N	SYSTEM CONFIGURATION DETAILS	Qty
1	HP/DUAL CORE/ 1.6 Ghz /512 MB/160 GB HDD	6
2	ACER/DUAL CORE/2.5Ghz/1 GB RAM/ 160 GB HDD	6
3	ACER/DUAL CORE/2.5Ghz/1 GB RAM/ 80 GB HDD	1
4	HP/PENTIUM-D4/2.4 Ghz/512 MB RAM/ 80 GB HDD	1
5	MICROTECK/2.4Ghz/512 MB RAM/ 80 GB HDD	1
		Total=15
S.N	TFT AND CRT DETAILS	Qty
1	SAMTRON CRT "14"	5
2	LG CRT "14"	2
3	SAMSUNG CRT"14"	1
4	Acer TFT "14"	3
5	HP TFT "17"	4
		Total=15
S.N	MOUSE DETAILS	Qty
1	LOGITECH MOUSE	7
2	HP MOUSE	6
3	ACER MOUSE	2
		Total=15
S.N	KEYBOARD DETAILS	Qty
1	ACER KEYBOARD	7
2	LOGITECH KEYBOARD	6
3	IBM KEYBOARD	1
4	HP KEYBOARD	1
		Total=15
S.N	VGA CABLE DETAILS	Qty
1	VGA CABLE	7
		Total=7
S.N	POWER CABLE DETAILS	Qty
1	Power cable	30
		Total=30
S.N	ACER TFT POWER ADAPTER	Qty
1	TFT Power Adapter	2
		Total=2

Admin Officer

*10/25/17*  
*Accept to pay*  
*Rs 6000/-*  
*10/25/17*  
*10/25/17*

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



07120202845

Retail Invoice

Original Copy

**PIONEER TECHNOLOGIES PVT. LTD.**

REGD. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH. DEALER : LENOVO, HP, CISCO, MICROSOFT, QUICK HEAL

CIN: U51909DL1997PTC088829, PAN: AAACP7497H

**Party Details :**JAGANNATH INTERNATIONAL MANAGEMENT SCH.,  
VASANT KUNJ, NEW DELHI-110070Invoice No. : RI/2016-17/0932  
Dated : 06-09-2016  
Vehicle No. :  
Station :  
P. O. NO. : MAIL CONFIRMATION  
P. O. DATE. : 11-08-2016  
SOLD BY. : MR RAJENDER

Party TIN :

Party PAN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT/CST%	VAT/CST Amt.	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) MO.NO-ACER VERITON INTEL CORE I5 4TH GEN INTEL CORE I5 4TH GEN. PROCESSOR/4GB RAM/300GB HDD/NO DVD KEYBOARD/MOUSE/ DOS/ 3 YEAR ONSITE WARRANTY.	30.00	Pcs	29,523.81	5.00 %	44,285.71	9,30,000.00
2.	ACER 18.5 LED MONITOR Recy	30.00	Pcs.	0.00	5.00 %	0.00	0.00

Receiver &amp; installed in Lab 2

IT Stock entry in  
page No. 14  
8/9/16

Grand Total

60.00 Pcs.

₹

9,30,000.00

Sale @5%=8,85,714.29 VAT=44,285.71

No Input Tax Credit

Rupees Nine Lakh Thirty Thousand Only

**DECLARATION**

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no any responsibility of kind of omission on their parts. You are requested to check Terms &amp; Conditions of warranty before accepting delivery.

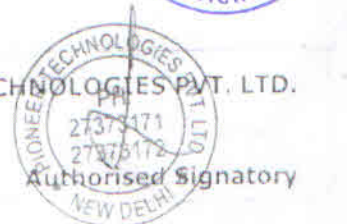
**Terms & Conditions**

SERVICE TAX NO. : AAACP7497HST001

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranties by respective Principal Companies only.

Receiver's Signature :

for PIONEER TECHNOLOGIES PVT. LTD.





Iris Computers Ltd.

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

### TAX INVOICE

<b>Bill To Code: N101-0885</b> Jagannath International Management School Vasant Kunj, Delhi  New Delhi-110070	Invoice No: N101-22-1508-107 Invoice Date: 07-08-15 Customer Order No: JIMS/VK/PO/TT/31 Customer Order Date: 07-08-15 Order No: SO-27-1508-000623 Order Date: 07-08-15 Delivery Challan No: N101-21-1508-109 Delivery challan Date: 07-08-15 Payment Terms Code: Net 30 Days Due Date: 06-09-15 Terms Of Delivery: Door Delivery Salesperson: Ravinder Kumar
<b>Ship To Code: N101-0885</b>  Vasant Kunj, Delhi  New Delhi-110070 TIN No:	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	UX.VJSSI.F80	ACER-Veriton IC603R/HS:M4CIS 4460S/4GB DD	30	Nos	25,533.33	5		766,000.00
2	UM.XTOSS.001	ACER-T1900HQ b 18.5H 15.9 Sms	30	Nos	5,800.00	5		174,000.00

Form Applicable - No

Total Taxable Amount: 940,000.00

Excise Amount: 0.00

VAT/CST/WCT @5% on 100%: 47,000.00

Add. VAT: 0.00

Service Tax: 0.00

Cess on Service Tax: 0.00

SHECess on service Tax: 0.00

Freight: 0.00

Dctor: 0.00

Less Cash Discount On Base Value: 0.00

Rounding Off: 0.00

**TOTAL: 987,000.00**

*IT stock entry  
on page No. 132  
14*

Input Tax Credit is available on this invoice copy

Rs. NINE LAKH EIGHTY SEVEN THOUSAND AND ZERO PAISA ONLY

CST No: 042/07060189977 VAT/TIN/LST No: 07060189977

PAN No: AAAC19670H

Serv Tax No: AAAC19670HST001

**Terms & Conditions**

1. Late Payment Fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Ins will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
4. In case any cheque is dishonored a service charges of Rs. 1000+ Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

For Iris Computers Ltd.

Receiver's Signature

*Mohit*  
Authorized Signatory



RETAIL INVOICE



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

Invoice No  
**RI/13-14/017**  
 Delivery Note

Dated  
**4-May-2013**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Consignee

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

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

DK

Buyer (if other than consignee)

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

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>COMPUTER (ACER)</b> VERITON M200-H-61, C13-3rd GEN 2GB DDR2/ 500GB/ PS2-KB/ Optical Mouse 3-3-3/ 18.5" TFT	5 Nos	21,191.00	Nos	1,05,955.00
	Less: DVAT @ 5% R/OFF			5 %	5,297.75 (-0.75)
	<i>Entry for IT STOCK Register</i>				
	<i>Page No - 12</i>				
	<i>20/05/13</i>				
	Total	5 Nos			₹ 1,11,252.00

Amount Chargeable (in words)  
**Indian Rupees One Lakh Eleven Thousand Two Hundred Fifty Two Only**  
 VAT Amount (in words)  
**Indian Rupees Five Thousand Two Hundred Ninety Seven and Seventy Five paise Only (₹ 5,297.75)**

VAT %	Assessable Value	VAT Amount
5 %	1,05,955.00	5,297.75

Company's VAT TIN : 07120250666  
 Company's CST No. : LC/91/9600250666/0402  
 Company's Service Tax No : AADFN5526BST001  
 Company's PAN : AADFN5526B

Declaration  
 E.&.O.E. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER

*PAID*  
*M. 100000/-*  
*AT*  
*6/5/13*

for NETWORLD INC



**RETAIL INVOICE**

(Original)

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

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>IMAC 21.5" QUAD CORE I5 2.5GHZ MC309HN/A</b> C02J8BMADHJF C02JD1QZDHJF	2 NO	54,285.71	NO		1,08,571.42

Less: **OUTPUT VAT @5% SHORT & EXCESS** 5 % 5,429.00 (-)0.42

*Telephonic approval taken by Director Sir from chairman Sir*  
*Entry IT Stock on page No. 125*  
*[Signature]*  
*26/9/12*

*Handwritten stamp:*  
 No. 255782  
 Date 27/9/12  
 Amt 114000/-  
 [Signature]

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

Amount Chargeable (in words) **Vol-II**  
 IN One Lakh Fourteen Thousand Only

*entry in page - 57*

*Cost per system 57027*  
*Entry*  
*More than Stock on page no - 15.*  
*[Signature]*  
*27/9/12*

Remarks:  
 Apple imac 21.5" MC309HN/A (2nos)  
 Company's VAT TIN : 07910307122  
 Company's Service Tax No.: AAACU8100EST001  
 Company's PAN : AAACU8100E

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

for UC INFOSYSTEMS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

*Verified.*  
*[Signature]*  
*26/9/12*





# RETAIL INVOICE

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

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

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

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	<b>COMPUTER (ACER)</b> VERITON K5616 C13 2120/ 2GB DDR3 /500 GB HDD/18.5" TFT 3 YR ONSITE WARRANTY 3-3-3 S. NO. DESKTOP : UDVD9SI091C2002414, C2561447, C2002368, C2002444, C2563354, C2561785, C2002439, C2002340, C2002442, C2002393, C2001965, C2561741 S. NO. TFT: 3 132EC4241, 30314D4241, 3031114241, 3 16BBA4241, 32230315B4241, 302F894241, 3u30B74241, 3032FD4241, 30308B4241	5	12 Nos	21,750.00	Nos	2,61,000.00
	<b>DVAT @ 5%</b>			5 %		13,050.00
	<b>Total</b>		12 Nos			<b>₹ 2,74,050.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Seventy Four Thousand Fifty Only**  
 VAT Amount (in words)  
**Indian Rupees Thirteen Thousand Fifty Only (₹ 13,050.00)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 2,61,000.00 13,050.00

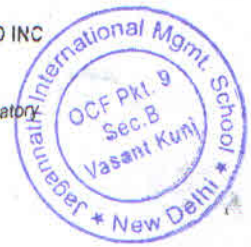
Company's VAT TIN : **07120250666**  
 Company's CST No. : **LC/91/9600250666/0402**  
 Company's Service Tax No. : **AADFN5526BST001**  
 Company's PAN : **AADFN5526B**

Declaration  
 E.&O.E., We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentaion. Dispute regarding fitness /quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. **WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.**

This is a Computer Generated Invoice.

for NETWORKORLD INC

Authorised Signatory





# Retail Invoice

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

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

Invoice No.  
**600**  
 Delivery Note

Supplier's Ref.  
**1370**  
 Buyer's Order No.  
**JIMS/VK/PO/355**  
 Despatch Document No.

Despatched through

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	pe
1	<b>Apple I Mac</b> 21.5", Core-I-5, 2.5ghz, 4gb, 500gb, Radeon HD 6750/M S/N-C02G1MMMDHJF	<b>1.00 pcs</b>	60,000.00	pc
	<b>Out Put Vat @ 5%</b>			5 %

Asset Register  
 Vol- 2  
 P. No- 199

**PAID**

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



Total **1.00 pcs**

**RETAIL INVOICE**

(Original)

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

Sl	Description of Goods	Quantity	Rate	per	Amount
	COMPUTER (ACER) VERSION M200 -H57 / 1"CI3-530 (2.53 GHz Intel Core 2 Duo) / 1"320 GB SATA HD 1200 RPM / 1"2 GB DDR3 1066 MHz Ram (1"2gb) *ps2 optical Mouse 1yr McAfee Antivirus ** Free Dos Warranty 3yr Std. 18.5 TH	33 Nos	19,809.52	Nos	5,94,285.60
	CST @ 5% R/OFF		5 %		29,714.28 0.12
Total					5,24,000.00

Amount Chargesable (in words) E & C E  
 Rs. Six Lakh Twenty Four Thousand Only

Company's VAT TIN: 07120250666  
 Company's CST No: LC/91/9609250686/0402  
 Company's Service Tax No: AADFN5526BST001  
 Company's PITH: AADFN5526B

Declaration  
 E & C E.. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.



## Retail Invoice

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

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

Invoice No.

**884**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**20-Jan-2011**


Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Apple I Mac Part No-MC508 Serial No-W8038BLJDAS	1.00 pcs	69,000.00	pcs		69,000.00
2 Microphone	1.00 pcs	6,500.00	pcs		6,500.00
				5 %	3,775.00
<i>Out Put Vat @ 5%</i>					
					
Total					<b>2.00 pcs</b>
					<b>79,275.00</b> E. & O.E

Amount Chargeable (in words)

**Rs. Seventy Nine Thousand Two Hundred Seventy Five Only**

Company's VAT TIN : **07020299706**

Declaration  
 1. Warranty as per principal company. 2. No Warranty on Physical Damage, Burn & Track cut items. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5. Subject to Delhi Jurisdiction.

This is a Computer Generated Invoice



JIMS/VK-11 Lab/A/8

**TAX INVOICE**  
TAX INVOICE

Original - Buyer's Copy

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

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

Amount Chargeable (in words) **Rs. Sixty Two Thousand Eight Hundred Twenty Seven Only**  
 VAT Amount (in words) **Rs. Two Thousand Four Hundred Sixteen and Forty paise Only (Rs. 2,416.40)**

E. & O. E.		
VAT %	Net Value	VAT Amount
4 %	60,410.00	2,416.40

**Remarks :**  
 Apple imac 2.66 20" bearing serial no W8916J340TF  
 Company's VAT TIN : 07910307122  
 Company's Service Tax No. : AAACU8100EST001  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for U C INFOSYSTEMS PRIVATE LIMITED



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



**RETAIL INVOICE**

(Original)

WORLD INC  
 H-17/18 INDUSTRIAL AREA  
 SECTOR 18, NEW DELHI-110020  
 TEL: 011-26810875-78  
 FAX: 011-26811276  
 SEC. 18, NEW DELHI-110020  
 PAN # AADEN552813  
 E-mail: ravishankar@worldinc.net

Invoice No: **RI/08 59/044**  
 Delivery Note

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No: **JIMS/HG/PO/85**  
 Despatch Document No.

Dated: **3-7 pr-2008**  
 Date

Despatched through

Destination

Terms of Delivery

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

Buyer (if other than consignee)

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

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
<b>COMPUTER (ACER)</b> POWER DESKTOP CORE DUE (PIII) PROCESSOR 1.5 GB RAM 15" MONITOR 52X CD ROM DRIVE 1.5 TB HARDDISK 1 YEAR WARRANTY		1	30 NO	17,211.54	NO	5,16,346.20
	D VAT @ 4%			4 %		20,653.85
	R/OFF					(-10.05)
		Total:	30 NO			5,37,890.00

Amount in words: **Rs. Five Lakh, Thirty Seven Thousand Only**  
 (Five Lakhs and Thirty Seven Thousand Only)  
**Rs. One Lakh Twenty Six Hundred Fifty Three and Eighty Five paise Only (Rs. 20,653.85)**

VAT % 4% Net Value 5,16,346.20 VAT Amount 20,653.85

*Hand put it to chairman for releasing his 50% payment*

*[Signature]*

*[Signature]*

Company's VAT IN  
 Company's CST N

077120250666  
 C091/9600250666/0102

I hereby declare that this invoice shows the actual price of the goods described and all particulars are true & correct. The goods sold will not be taken back. Interest @ 24% p.a. will be charged on payment not received upon presentation. Dispute in regard to less quality of goods should be reported same day. Dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged for every 7 days delay in payment. IF WARRANTY PRICE IS 5% OF NET VALUE.

SUBJECT TO NEW DELHI JURISDICTION  
 this is a Computer Generated invoice

*Signature of VISHANKAR*



Ch. No. **559732**  
 Date **3.4.08**  
 Amount **268500**  
 TDS

Ch. No. **559893**  
 Date **17.12.07**  
 Amount **268500**  
 TDS

*(R)*

# STOCK REGISTER



# STOCK REGISTER

12  
Name of Article  
वस्तु का नाम

Systems

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
04/12/12	System received from JIMS KJ (Acer 1.9, 256, 80GB, 15.5" TFT)		15		15	
					210	210
5/12/12	Issued & installed in computer Lab (PJ) Lab basement or class room to 5 in Labrany			15	-	
21/12/12	Systems received from JIMS VK-II Campus (Acer 2.4, 512, 80GB & 15.5" TFT)		04		214	
21/12/12	Issued & installed in PJ Lab basement			04	-	
4/05/13	Acer Computer received from Networkd. Config. → VERITON M200 P-61, 3GB-300GB 2 GB DDR3/500 GB/ PS2-KB/OPTICAL mouse		05			
17/05/13	Issued to Acadasst. BBA - Mr. Ranu BBA - Mr. Sachin BBA - Mr. Mukesh B5 MC - Ms. Ritu Gupta & Sec. Director - Ms. Sobita Kaul.			01	04	
17/5				01	03	
17/5				01	02	
17/5				01	01	
17/5				01	-	





# STOCK REGISTER

13

Name of Article  
वस्तु का नाम

SYSTEMS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
08/13	Received from VK-II Conf: - 512, 80GB, 2.4GHz Acer 2 server (2.4GHz, 1TB, 4GB RAM) & one 1.9, 256, 80GB Assembled		11	11		6/8
08/13	Server Issued to server room			01	10	6/8/13
13/8/13	Issued to New block following personnel: ① Mr. Ashok Sharma ② Mr. Pramad Pandey ③ Mr. Anil ④ Mr. Praveen ⑤ Library ⑥ class room			06	04	13/8/13
13/8/13	Systems Issued to PJ Lab/class rooms			04	-	13/8/13
14/8/13	Systems issued to JIMS VK-II (IGNOU)			01	229	
06/12/14	Systems Received from JIMS Lojpat Ngr. as below configuration -		07			6/12/14
	① HP 1.6, 1GB, 160GB, TFT		01			
	② Acer 2.4, 1.2GB, 80GB, TFT		02			
	③ Acer 2.4, 1GB, 160GB, TFT		01			
	④ Acer 1.14GHz (PIII), 384MB, 40GB, TFT		01			
	⑤ Acer 2.4GHz, 512MB, 40GB, TFT		01			
	⑥ Intel Celeron 2.6GHz, 1GB, 20GB, TFT		01			
23/8/14	System sold out in scrap.			17	219	
11/8/15	Systems received from JIS's Computer, configuration against A.O. No. - IT/31 Configuration as below:-					



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/11/15	Acer Core i5 (4th Gen) 500GB, 4GB, 18.5" & K/B, mouse, 3 yrs. on site warranty.		30		30	
11/08/15	Issued to Lab 1			30	-	
13/08/15	Systems sent to JIMS Greater Noida Campus - Acer 3.0, 80GB, 1GB, 15" TFT & K/B, mouse.			75	234	
22/08/15	System issued/sent to Santam school (Noida) for permanent donating Acer 2.4 GHz, 80GB, 1GB & 15" TFT			15	219	
22/08/15	System sold out condemned / scrap			15	204	
06/08/16	System Received from JIMS Kalkaji Campus - Config: - Acer 2.4, 1GB, 80GB/4GB, 15" TFT		12		216	
07/09/16	System received from Pioneer Technologies against P.O. No. JIMSKJ Acer - Core i5 (4th Gen), 4GB, 1TB, 18.5 LED	RI/1617/ 0932	30	30	30	
07/09/16	Systems Issued to Lab 2 Acer Core i5			30	-	
09/09/16	Acer Systems P/B for Lab 2 issued to Greater Noida Campus			30	216	
14/09/16	Systems sell in scrap (old system)			30	216	



Carry forwarded on Page No. 21 & 20/Next Page No. 15

# STOCK REGISTER

20  
Name of Article  
वस्तु का नाम

SYSTEMS

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



