

Student – Computer ratio

Year : 2020

Details of computers available with computer Name and Bills

COMPUTER INVENTORY AS ON JUNE -2020					
		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		33	Core i3,4GB,1TB,18.5	JIMS/KJ/LAB-1/PC-01 To JIMS/KJ/LAB-1/PC-033	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB-2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-01 To JIMS/KJ/LAB-3/PC-031	One system have no TFT Connect through Projector.
LAB4		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB-4/PC-031	One system have no TFT Connect through Projector.
	DIRECTOR SIR	1	Core 15, 4 GB, 1TB	JIMS/KJ/LAB-4/N-Computer-01	
	SMRITI	1	Core 13, 2 GB, 320GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-54	
	RECEPTION	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-01	
	Leena Arora	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-02	
	Telecaller system	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-03	
	Ms. Anindita	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-28	
	Admin	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-04	
	SECY DIRECTOR GEN	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-05	
	Manisha	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-06	
	SHEETAL	1	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-62	
	Seema Agarwal	1	Core i3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-08	
	CALL Recording	1	Core i5,4GB,1TB,18.5	JIMS/KJ/FACULTY/STAFF/PC-09	
	Director General (Lab 2)	1	CORE I3, 2GB RAM, 500 GB HD	JIMS/KJ/CALL RECORDING/PC-01	
		8	N-computing	JIMS/KJ/FACULTY/STAFF/PC-10	
				JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08	
	Library	4	Core i3, 2 GB, 350GB ,18.5'	JIMS/KJ/LIBRARY/PC-01 TO JIMS/KJ/LIBRARY/PC-04	
	Marketing Manager	1	ACER DC1.80,1GB,160GB	JIMS/KJ/LIBRARY/PC-04	
			Core i3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-11	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-12	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-13	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-14	

Abdul Shauq



Bill of computers (2019-2020)

Original Copy

GSTIN : 07AAACP7497H1Z0

TAX INVOICE
PIONEER TECHNOLOGIES PVT. LTD.
 104, KAILASH BHAWANA, 35, COMMUNITY CENTRE,
 WAZIRPUR INDUSTRIAL AREA, NEW DELHI-110032
 Tel : 27222172, 27222172 Fax : 27222172 Email : info@pioneerit.in
 AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/2019-20/1245	P. O. NO. : MAIL CONFIRMATION
Date of Invoice : 13-09-2019	P. O. DATE : 22/08/2019
Place of Supply : Delhi (07)	SOLD BY : RAJESH
Reverse Charge : N	

Billed to : JIMS MOR POCKET 105, KALKAJI, NEW DELHI	Shipped to : JIMS MOR, POCKET-105, KALKAJI, NEW DELHI-110019
Party PAN : GSTIN / UIN :	Party PAN : GSTIN / UIN :

Sl. No.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) 4GB MEMORY 500 GB HDD WITH MIC INTEGRATED HD GRAPHIC HD AUDIO, 600WAT LANTERN 5 INCH LCD KEYBOARD MOUSE 3 YRS YEAR WARRANTY SR. NO. BACKSIDE OF INVOICE	9401	30.00	Pcs.	27,542.37	9.00%	24,848.14	9.00%	24,848.14	9,75,000.00
Grand Total 30.00 Pcs.										₹ 9,75,000.00

Tax Rate: Taxable Amt. CGST Amt. SGST Amt. Total Tax
 99% 8,30,273.14 74,864.61 74,864.61 1,49,729.22

Rupees Nine Lakh Seventy Five Thousand Only

Declaration
 TAN NO. DELH0677D, CIN NO. U5190CL1907CC28805, PAN NO. AAADY1401I
 IIT NO. A26P041060011E DATED: 02/04/2019

Ashish Sharma



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TAX INVOICE

SAPPHIRE COMPUTECH PRIVATE LIMITED

705 SIDDHARTH BUILDING 96, NEHRU PLACE NEW DELHI 110019
 Regd. Office:- 5-383, 11nd Floor, Chirag Delhi, New Delhi 110017
 Tel. : 991181230 email : credit.control@sapphirecomputech.com

Invoice No. : SCPLR0211/18-19 Date of Invoice : 09-03-2019 (08:21 PM) Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. :	Transport : Vehicle No. : Station : PO NO : PO DATE : 09-03-2019
Billed to : Jims Kalka Ji Kalka Ji New Delhi 110019	Shipped to : Jims Kalka Ji Kalka Ji New Delhi 110019
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MONITOR LED ACER 18.5"	8528	9.00	BOX	3,644.07	9.00 %	2,951.70	9.00 %	2,951.70	38,700.03
2.	THIN CLIENT N COMPUTING L360 <small>S.NO:-L300e89a714407592, 08380, 04294 04911, 04177, 04352, 03828, 07481 L300e89a714384447</small>		9.00	Units	4,915.25	9.00 %	3,981.35	9.00 %	3,981.35	52,199.95
3.	USB KEYBOARD QHML	8471	9.00	Pcs.	169.49	9.00 %	137.29	9.00 %	137.29	1,799.99
4.	Mouse Dell	8471	9.00	Pcs.	211.86	9.00 %	171.61	9.00 %	171.61	2,249.96
Add : Rounded Off (+)										94,949.93
Grand Total 36.00 Units										₹ 94,950.00

Sale @18%=80,466.03 CGST=7,241.95 SGST=7,241.95 Total Sale=80,465.03 CGST=7241.95 SGST=7241.95
Rupees Ninety Four Thousand Nine Hundred Fifty Only

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : _____

For SAPPHIRE COMPUTECH PRIVATE LIMITED

Authorized Signatory

Scanned by CamScanner

Abdul Shauq