

Detail of ICT Facilities

Block	Room No/Seminar Hall	Smart Board	LCD Projector	LAN/Wi-Fi	Swayam Prabha Channel
B	619		Projector	LAN/Wi-Fi	
	621	ICT Board		LAN/Wi-Fi	
	629	ICT Board		LAN/Wi-Fi	
	620		Projector	LAN/Wi-Fi	
D	510	ICT Board		LAN/Wi-Fi	
	514		Projector	LAN/Wi-Fi	
	516		Projector	LAN/Wi-Fi	
G	3		Projector	LAN/Wi-Fi	
	104		Projector	LAN/Wi-Fi	
	203	ICT Board		LAN/Wi-Fi	
	304	ICT Board		LAN/Wi-Fi	
	312	ICT Board		LAN/Wi-Fi	
	5			LAN/Wi-Fi	Swayam Prabha Channel
E	701		Projector	LAN/Wi-Fi	
	702		Projector	LAN/Wi-Fi	
	703		Projector	LAN/Wi-Fi	
	704		Projector	LAN/Wi-Fi	
	732	ICT Board	Projector	LAN/Wi-Fi	
	723		Projector	LAN/Wi-Fi	
	724		Projector	LAN/Wi-Fi	
	725		Projector	LAN/Wi-Fi	
	726		Projector	LAN/Wi-Fi	
	714		Projector	LAN/Wi-Fi	
	715	ICT Board		LAN/Wi-Fi	
M	2	ICT Board	Projector	LAN/Wi-Fi	
	4	ICT Board	Projector	LAN/Wi-Fi	
	5	ICT Board	Projector	LAN/Wi-Fi	
	6	ICT Board	Projector	LAN/Wi-Fi	
	9	ICT Board	Projector	LAN/Wi-Fi	
	16	ICT Board	Projector	LAN/Wi-Fi	

PROFORMA INVOICE

PROMARK TECHSOLUTIONS (P) LTD. C-3/438, GROUND FLOOR JANAKPURINEW DELHI GSTIN/UIN: 07AAF7669C127 State Name : Delhi, Code : 07 CIN: U36109PB2010PTC034337 E-Mail : info@promark.co.in	Voucher No. Proforma Invoice/21-22/006	Dated 27-Dec-21
		Mode/Terms of Payment
	Buyer's Ref./Order No. Proforma Invoice/21-22/006	Other References
Buyer (Bill to) ABHILASHI UNIVERSITY CHAIL CHOWK TEHSIL CHACHYOT MANDI HIMACHAL PRADESH-175028 State Name : Himachal Pradesh, Code : 02	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN-84714900 <i>RSP75+WITH WALL MOUNT KIT PROMARK</i>	84714900	31-Jul-21	7.00 NOS	1,04,593.22	NOS	7,32,152.54
2	OPS-HSN-84715000 <i>OPS PC-15/7TH GEN/8GB RAM/256GB SSD</i>	84715000	31-Jul-21	7.00 NOS	31,000.00	NOS	2,17,000.00
	OUTPUT-IGST-18 %						9,49,152.54
							1,70,847.46
Total				14.00 NOS			₹ 11,20,000.00

Amount Chargeable (in words)

INR Eleven Lakh Twenty Thousand Only

E. & O.E

Company's PAN : **AAF7669C**

Declaration

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

for **PROMARK TECHSOLUTIONS (P) LTD.**

Authorised Signatory

This is a Computer Generated Document

TIN : 02090300162

Form VAT-XIX
(See rule 53(3) of The HP VAT Rules 2005)

RETAIL INVOICE
BILL/CASH



ASCOM
Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, Bhojpur, Sunder Nagar, Mandi (H. P.)
Ph. : 01907-263229 Mobile : 98170-93194, 93180-93194
E-mail : ascomtechnologies@yahoo.com

NO. 2590

ORIGINAL

DATE: 25-06-2014

M/S: Ashika Education Society Nerchaok

OREDR NO. :

DATE :

S. NO.	DESCRIPTION OF GOODS	QTY.	PRICE PER UNIT	VALUE OF GOODS 5%
1	D-link CAT6 Solid Cable UTP 234WG	305 Mtrs	21.50	6557.50
02	RJ-45 connectors D-link (100 Pcs)	01	911.00	911.00

paid

*Chy and 1 form school
353882
9/5/13*

AMOUNT IN WORDS: Seven thousand
Eight hundred
forty two only

TOTAL PRICE OF GOODS WITHOUT VAT	7468.50
(5%) VALUE ADDED TAX	373.42
TOTAL PRICE (PRICE OF GOODS + VAT)	7841.92

TERMS & CONDITIONS:
1. An Interest @24% p.a., if payment not received within 15 days.
2. Subject to Sunder Nagar Jurisdiction only.
3. Goods once sold can not be taken back.
4. The warranties expressed are manufacturer's only;
only Ascom Technologies will not be liable for any type of issues regarding warranty.

GRAND TOTAL (Rounded Off) **7842.10**

For ASCOM TECHNOLOGIES
Signature of the dealer or authorised agent (With Seal)



PATHANIA INFOTECH SYSTEMS

Opp State Bank of Patiala, Ner Chowk
Teh Balh, Distt Mandi (H.P.) Pin: 175008
Ph: 01905-242109,243209,94184-95709
MANDI: # 1/12, Ram Nagar, Mandi HP
Ph: 01905-224009,98163-57709
E-Mail : pathaniait@gmail.com

1 TR
1 Cheque book

RETAIL INVOICE

Party : **Abhilashi Education Society**
Ner Chowk-175008
Distt Mandi- HP

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET P1108 (CE655A) Batch: VNF5N34676 Batch: VNF5N34684 CE655A	5	2.00 nos.	7,200.00	nos.		14,400.00
		5	1.00 nos.				
		5	1.00 nos.				

Cheque book
006023
10B1
01/3/15

Total 2.00 nos. ₹ 14,400.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Four Hundred Only

VAT Amount (in words)

Indian Rupees Six Hundred Eighty Five and Seventy One paise Only (₹ 685.71)

Company's VAT TIN : 02090200040
Company's CST No. : 02090200040
Company's Service Tax No. : AAHFP9048ESD001
Company's PAN : AAHFP9048E

VAT % Assessable Value VAT Amount
5 % 13,714.29 685.71

Company's Bank Details
Bank Name : State Bank of Patiala
A/c No. : 65121103574
Branch & IFS Code : SBP Ner Chowk & STBP0000740

Declaration

- INPUT TAX CREDIT are not available on this Invoice.
- On late payments INTEREST @ 25% will be charged.
- All Goods are sold on NON-EXCHANGABLE BASIS.
- The WARRANTY / SCHEMES expressed are Manufacturer's only PATHANIA INFOTECH SYSTEMS will not be liable for any kind of issues regarding the same.

Customer's Seal and Signature

for **PATHANIA INFOTECH SYSTEMS**

Pathania Infotech Systems
Ner Chowk Mandi (H.P.)
Authorized Signatory

CREDIT/CASH/CHEQUE/DD

SUBJECT TO MANDI JURISDICTION
(Original)

Invoice No. PeZ/INC/271
Ref. No.

Dated 28-Feb-2015

SONY
make.believe

100%
Per Bill
[Handwritten Signature]

PATHANIA E ZONE

1/12, Near Vishwakarma Mandir
Ram Nagar, Mandi HP-175001
PH : 01905-224009, 98163-57709
Ner Chowk: Opp SBP Distt Mandi HP
PH: 01905-242109, 243209, 94184-95709
E-Mail : pathaniait@gmail.com

RETAIL INVOICE

Party : **Abhilashi Education Society**
Ner Chowk, Distt. Mandi HP

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	H/CAM- SONY HDR-CX240 3767585	13.75	1.00 nos.	19,500.00	nos.		19,500.00
2	Cybershot- DSC Bundle Case	13.75	1.00 nos.				
Total			2.00 nos.				₹ 19,500.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Only

VAT Amount (in words)

Indian Rupees Two Thousand Three Hundred Fifty Seven and Fourteen paise Only (₹ 2,357.14)

Company's VAT TIN : 02090200926
Company's CST No. : 02090200926
Company's PAN : AAMFP6826F

VAT % Assessable Value VAT Amount
13.75 % 17,142.86 2,357.14

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

1 INPUT TAX CREDIT are not available on this Invoice. 3. All Goods are sold on NON-EXCHANGABLE BASIS.
2. On late payments INTEREST @ 25% will be charged. 4. The WARRANTY / SCHEMES expressed are
Manufacturer's only PATHANIA e ZONE will not be held responsible for any kind of issues regarding the same.
Customer's Seal and Signature

for PATHANIA E ZONE

[Handwritten Signature]
Authorised Signatory

CREDIT/CASH/CHEQUE/DD

02APYPK3714N1ZG

TAX INVOICE *BILL / CASH


ASCOM
Technologies

 COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING
NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)
Ph.: 01907-263229, 98170-93194, 93180-93194
E-mail : ascomtechnologies@yahoo.com

 M/S *Ami Jyoti Education Society New Chowk*
INVOICE NO. : **535**DATED : *69/04/19*

P.O./Order No

Sr. No.	PARTICULARS / HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	<i>Sony CSC 700MB (Blank media)</i>	<i>1000</i>	<i>12.11</i>		<i>12110.00</i>
INVOICE VALUE IN WORDS: <i>Fourteen thousand two hundred thirty only</i>				TOTAL	<i>12110.00</i>
				9% GST	<i>1089.90</i>
				9% SGST	<i>1089.90</i>
OUR BANKERS : ORIENTAL BANK OF COMMERCE SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100157 ORIENTAL BANK OF COMMERCE, BHOJPUR, SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145				TOTAL	<i>14289.80</i>
				R.OFF.	<i>+ 1.20</i>
				G. TOTAL	<i>14290.00</i>

E. & O.E.

- *Goods once sold will not be taken back. *Subject to SUNDERNAGAR Jurisdiction.
- *Interest @ 24% extra if bill not paid within 07 days.
- *The warranties expressed are manufacturer's only; only Ascom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE

Auth. Signature

 1
 VALID FOR THREE MONTHS ONLY



PATHANIA INFOTECH SYSTEMS

Ner Chowk, Teh Balh, Mandi HP Ph: 01905-243209, 242109, 94184-95709
Mandi: Ram Nagar, Mandi, HP-175001 Ph: 01905-224009, 98163-57709
Parwanoo: Chauhan Complex, Parwanoo, Solan (HP) Ph: 76500-94709
Kullu: Gandhi Nagar, opp Axis Bank Kullu HP- 175101 Ph: 76500-95709

GSTIN/UIN: 02AAHFP9048E2ZB

State Name : Himachal Pradesh, Code : 02

E-Mail : pathaniait@gmail.com

GST TAX INVOICE

Party : **Abhilashi Education Society**
Ner Chowk-175008
Distt Mandi- HP

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CAT 6 Cable- D Link	8544	18 %	610.00 nos.	18.69	nos.		11,400.00
2	Switch- D Link 5 Ports	8517	18 %	4.00 nos.	576.27	nos.		2,305.08
3	Switch- D Link 8 Ports	8517	18 %	2.00 nos.	838.98	nos.		1,677.96
4	RJ- 45 D-Link	8536	18 %	200.00 nos.	7.63	nos.		1,526.00
								16,909.04
								SGST
								1,521.82
								CGST
								1,521.82
								Round OFF
								0.32
Total								
				816.00 nos.				₹ 19,953.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
8517	3,983.04	9%	358.48	9%	358.48	716.96
8536	1,526.00	9%	137.34	9%	137.34	274.68
Total	16,909.04		1,521.82		1,521.82	3,043.64

Tax Amount (in words) : **Indian Rupees Three Thousand Forty Three and Sixty Four paise Only**

Company's PAN : **AAHFP9048E**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65252979287**

Branch & IFS Code: **SBI Ner Chowk & SBIN0011883**

Declaration

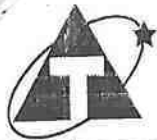
1. INPUT TAX CREDIT available on this Original Invoice. 2. On late payments INTEREST @ 25% will be charged. 3. All Goods are sold on NON-EXCHANGABLE basis. 4. The WARRANTY / SCHEMES expressed are Manufacturer's only PATHANIA INFOTECH SYSTEMS will not be liable for any kind of issues regarding the same.

Customer's Seal and Signature

for **PATHANIA INFOTECH SYSTEMS**

Pathania Infotech Systems
Ner Chowk Distt. Mandi (H.P.)
Ph. 01905-242109, 243209
94184-95709

CASH/CHEQUE/DD/CREDIT



ASCOM
Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907-262229, 98170-93194, 93180-93194

E-mail : ascotechnology@yahoo.com

M/S Abhilashi Education Society,

Ner Chowk, Mandi (H.P.)

INVOICE NO. : 1310

DATED : 02-12-2019

P.O./Order No

Sr. No.	PARTICULARS	HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	BENQ DLP Projector : Model : MS535P Make : BENQ S.No. : i) PDK8K0109304E ii) PDK8K0108304E iii) PDK8K0163304E		03	22617.18	67851.54	
02	Projector Ceiling Mount		03	830.00		2490.00
03	HDMI Cable 15Mtr.		03	1508.00		4524.00
04	Asus Laptop AMD E2 7015 4GB RAM /256 GB SSD/Wi-Fi Card Reader/B. Tooth/14" FHD LED WINDOWS 10 Preloaded With Asus Backpack Bag		01	20500.00		20500.00
INVOICE VALUE IN WORDS One Lakh Nineteen Thousand Three Hundred Seventeen Only.				TOTAL	67851.54	27514.00
				CGST 9%	9499.21	2476.26
				SGST 9%	9499.21	2476.26
OUR BANKERS : ORIENTAL BANK OF COMMERCE SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100167 ORIENTAL BANK OF COMMERCE, BHOJPUR, SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145				TOTAL	86849.96	32466.52
				R. OFF.	(+).04	(+).48
				G. TOTAL	119317.00	

E & O E

- *Goods once sold will not be taken back. *Subject to SUNDERNAGAR Jurisdiction
- *Interest @ 24% extra if billed and paid within 10 days
- *The warranties expressed are manufacturer's only. Only Ascocom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE

Signature

*No GST on S.No. 06

This is Computer Generated Invoice

F. 08 *Abhilashi*
Principal 2/12/2019

Abhilashi College of Nursing
Bhojpur, Dist. Mandi (H.P.)

Revised
P.O.
AK
M

Invoice No. **NCK/1920/7698**
Ref. No.

Dated 26-Jan-2020

PATHANIA INFOTECH SYSTEMS



Ner Chowk, Teh Balh, Mandi HP Ph: 01905-243209, 242109, 94184-95709
Mandi: Ram Nagar, Mandi, HP-175001 Ph: 01905-224009, 98163-57709
Parwanoo: Chauhan Complex, Parwanoo, Solan (HP) Ph: 76500-94709
Kullu: Gandhi Nagar, opp Axis Bank Kullu HP- 175101 Ph: 76500-95709
GSTIN/UIN: 02AAHFP9048E2ZB
State Name : Himachal Pradesh, Code : 02
E-Mail : pathaniait@gmail.com

Handwritten notes:
Paid
J.M. Verma
AAS
2

GST TAX INVOICE

Party : **Abhilashi Education Society**
Ner Chowk-175008
Distt Mandi- HP

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Envy13-AR0118AU NB (9FM75PA#ACJ) Batch: 8CG9452YYL	84713010	18 %	1.00 nos.	62,711.86	nos.	62,711.86
2	HP TRENDSETTER BACKPACK (W2N96PA#ACJ) Batch: 1	4202	18 %	1.00 nos.	0.01	nos.	0.01
3	QH Internet Security-Regular 1 User (Promo) (Soft licence only) worth ₹ 1,450 F0011-721E9-00F18-954D2	85238020	18 %	1.00 nos.	0.01	nos.	0.01
							62,711.88
							SGST
							5,644.07
							CGST
							5,644.07
Less: Round OFF							(-).02
				Total			₹ 74,000.00

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
4202	0.01	9%		9%		
85238020	0.01	9%		9%		
Total	62,711.88		5,644.07		5,644.07	11,288.14

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AAHFP9048E**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65252979287**

Branch & IFS Code: **SBI Ner Chowk & SBIN0011883**

Declaration

1. INPUT TAX CREDIT available on this Original Invoice. 2. On late payments INTEREST @ 25% will be charged. 3. All Goods are sold on NON-EXCHANGABLE basis. 4. The WARRANTY / SCHEMES expressed are Manufacturer's only PATHANIA INFOTECH SYSTEMS will not be liable for any kind of issues regarding the same.

Customer's Seal and Signature

for **PATHANIA INFOTECH SYSTEMS**

Pathania Infotech Systems
Ner Chowk Distt. Mandi (H.P.)
Ph. 01905-242109, 243209
B. No. 94184-95709

CASH/CHEQUE/DD/CREDIT

GSTIN : 02APYPK3714N1ZG

TAX INVOICE *BILL / CASH

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907-263229, 98170-93194, 93180-93194

E-mail : ascomtechnologies@yahoo.com



ASCOM

Technologies

M/S. *Abhilashi Education Society*
Nor Chowk

INVOICE NO. : 1035

DATED : 19/02/2020

P.O./Order No

GSTIN :

Sr. No.	PARTICULARS / HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	ADSL Modem + Router N150 2730V Make: D-link	01	1314.00		1314.00 ✓
02	Cleaning kit	01	51.00		51.00 ✓
03	Router Dual Antenna N300 Make: D-link	01	1320.00		1320.00 ✓
04	Sony CD'S Blank Media	120 No.	15.25		1830.00 ✓
05	Epson L3110 (P/S/C) S/N:- X5DZ367877	01	9250.00		9250.00 ✓
<p><i>Quota 808289 sms ee A/C per</i></p>					

INVOICE VALUE IN WORDS: *Sixteen thousand*
two hundred
eighty three only.

TOTAL	13765.00
9% CGST	1238.85
9% SGST	1238.85
TOTAL	16242.70
R. OFF.	+130
G TOTAL	16243.00

OUR BANKERS : ORIENTAL BANK OF COMMERCE
SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100167
ORIENTAL BANK OF COMMERCE, BHOJPUR,
SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145

E. & O.E.
• Goods once sold will not be taken back. *Subject to SUNDERNAGAR Jurisdiction.
• Interest @ 24% extra if bill not paid within 07 days.
• The warranties expressed are manufacturer's only; only Ascom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE

[Signature]
Auth. Signature

02APYPK3714N1ZG

TAX INVOICE *BILL / CASH



ASCOM
Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph.: 01907-263229, 98170-93194, 93180-93194

E-mail: ascomtechnologies@yahoo.com

M/S. Abhilashi Education Society, Alex Chhatra

INVOICE NO. : 1684
DATED : 07-10-2020
P.O./Order No :

Sr. No.	PARTICULARS / HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	Canon G3010 Printer Print/Scan/Copy/Wi-Fi S.No: KMAJ 77067	01	12150.00		12150.00
02	Canon G2010 Printer Print/Scan/Copy S.No: KMNTJ 51560	01	10500.00		10500.00
03	1TB USB HDD 3.0 Seagate S.No: NAA9H3WT	01	3771.18		3771.18

INVOICE VALUE IN WORDS: Thirty One thousand One hundred Seventy Seven only

TOTAL		26421.18
CGST	09%	2377.90
SGST	09%	2377.90
TOTAL		31176.98
R. OFF.		400
G TOTAL		31177.00

OUR BANKERS : ORIENTAL BANK OF COMMERCE
SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100167
ORIENTAL BANK OF COMMERCE, BHOJPUR,
SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145

E. & O.E.
*Goods once sold will not be taken back. *Subject to SUNDERNAGAR Jurisdiction.
*Interest @ 24% extra if bill not paid within 07 days.
*The warranties expressed are manufacturer's only; only Ascom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

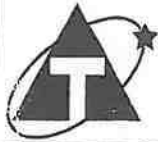
CUSTOMER'S SIGNATURE

[Signature]
Auth Signature

Cheque no 265820

GSTIN : 02APYPK3714N1ZG

TAX INVOICE *FILL / CASH



ASCOM

Technologies

**COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING**
NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907-263229, 98170-93194, 93180-93194

E-mail : ascotechnology@yahoo.com

 M/S. Abhilashi Education Society,
Ner Chowk, Mandi H.P.

INVOICE NO. : 1723

DATED : 12-11-2020

GSTIN :

P.O./Order No :

Sr. No.	PARTICULARS	HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	Lenovo IdeaCentre TDT 90LX0089IN Intel Core i3 9th /8GB DDR4/1TB HDD/Wi-Fi/USB KBD & Mouse WIN 10 64 Bit Preloaded 18.5" FHD LED	8471	10	28220.33		2,82,203.30
02	Intel Core i7 3.0 GHz Asus Prime B365M-C M.Board 8 GB DDR4 3200MHz RAM 1. TB HDD Barracuda SATA Seagate 240 GB SSD (SATA)/Logitech KIT 18.5" LED ACER	8471	01	63177.96		63,177.96
03	HP Laserjet 1108 Printer	8443	03	9237.28		27711.84
04	HP Laserjet AIO 136a Printer (Print/Scan/Copy)	8443	03	12288.13		36864.39
05	UPS 1000VA Double Battery Numeric	85044	01	4957.62		4957.62
06	UPS 600VA Numeric	85044	10	1991.52		19915.20
07	Epson L3110 AIO Color Tank Printer (Print/Scan/Copy)	8443	01	11737.28		11737.28
08	HP MM Speaker	8518	01	1144.06		1144.06
09	HP WEB Camera	8525	01	2245.76		2245.76
10	DVD+RW Slim External Writer LG		02	1567.79		3135.58
11	16 GB Pen Drive Sandisk	35100	04	1.00		4.00

 INVOICE VALUE IN WORDS: Five Lakh Thirty Four Thousand Six
Hundred Fifty Four Only.

TOTAL

453096.99

CGST 9%

40778.72

SGST 9%

40778.72

TOTAL

534654.43

R. OFF.

(-).43

G. TOTAL

5,34,654.00

 OUR BANKERS : ORIENTAL BANK OF COMMERCE
SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100167
ORIENTAL BANK OF COMMERCE, BHOJPUR,
SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145

E. & O.E.

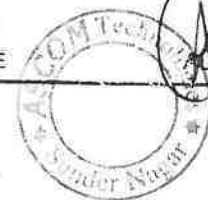
 •Goods once sold will not be taken back. •Subject to SUNDERNAGAR Jurisdiction.
•Interest @ 24% extra if bill not paid within 07 days.
•The warranties expressed are manufacturer's only, only Ascom Technologies will not be
liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE

Auth. Signature

This is Computer Generated Invoice



GSTIN : 02APYPK3714N1ZG

TAX INVOICE *BILL / CASH



ASCOM

Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907-263229, 98170-93194, 93180-93194

E-mail : ascotechnology@yahoo.com

M/S Abhilashi Education Society,

Ner Chowk, Mandi H.P.

INVOICE NO. : 1731

DATED : 18-11-2020

GSTIN :

P.O./Order No

Sr. No.	PARTICULARS	HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	HP Laserjet AIO 1370 Printer (Print /Scan/Copy) <i>Make! HP Samsung</i>	8443	01	11186.44		11186.44

INVOICE VALUE IN WORDS Thirteen Thousand Two Hundred
Only.

TOTAL

11186.44

CGST 9%

1006.77

SGST 9%

1006.77

OUR BANKERS : ORIENTAL BANK OF COMMERCE

SUNDER NAGAR (H.P.) A/C NO : 01675011000371 IFSC : ORBC0100167

ORIENTAL BANK OF COMMERCE, BHOJPUR,

SUNDER NAGAR (H.P.) A/C NO : 51451011000017 IFSC : ORBC0105145

TOTAL

13199.98

R.OFF.

(+).02

G TOTAL

13,200.00

E. & O.E.

•Goods once sold will not be taken back. •Subject to SUNDERNAGAR Jurisdiction.

•Interest @ 24% extra if bill not paid within 07 days.

•The warranties expressed are manufacturer's only; only Ascom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE

[Handwritten Signature]

Customer Signature

This is Computer Generated Invoice



GSTIN:02APYPK3714N1ZG

TAX INVOICE *BILL / CASH



ASCOM
Technologies

COMPUTERS, LAPTOP, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)

Ph. : 01907263229, 98170-93194, 93180-93194

E-mail : ascomtechnologies@yahoo.com

M/S. Abhilashi Education Society,

Ner Chowk, Mandi (H.P.)

INVOICE NO. : 1879

DATED : 01-03-2021

P.O./Order No

Sr. No.	PARTICULARS	HSN CODE	Quantity / U.O.M.	Rate	AMOUNT 28 %	AMOUNT 18 %
01	Benq Projector MS527 SVGA, HDMI Interface S.No. : PDSAK01072000		01 No.	22812.50	22,812.50	

INVOICE VALUE IN WORDS: Twenty Nine Thousand Two Hundred...
Only.

OUR BANKERS : PUNJAB NATIONAL BANK, PURANA BAZAR SUNDER NAGAR (H.P.)
A/C NO : 01675011000371 IFSC : PUNB0016710
* PUNJAB NATIONAL BANK, BHOJPUR, SUNDER NAGAR, MANDI (H.P.)
A/C NO : 5145101100 0017 IFSC : PUNB0514510

TOTAL	22812.50	
9%CGST	3193.75	
9%SGST	3193.75	
TOTAL	29200.00	
R. OFF.	(+).01	
G. TOTAL	29,200.00	

E. & O.E.

- Goods once sold will not be taken back. • Subject to SUNDERNAGAR Jurisdiction.
- Interest @ 24% extra if bill not paid within 07 days.
- The warranties expressed are manufacturer's only; only Ascom Technologies will not be liable for any type of issues regarding warranty.

Certified that the Particulars given above are true and correct

CUSTOMER'S SIGNATURE



This is Computer Generated Invoice

*Payment will vide cheque
337822
1/3/2021
SBI
Sunder Nagar
B.*

**SUBJECT TO MANDI JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **NCK/2021/11223**
Ref. No.

Dated **7-Mar-21**

helia

PATHANIA INFOTECH SYSTEMS

Ner Chowk, Teh Balh, Mandi HP Ph: 01905-243209, 242109, 94184-95709
Mandi: Ram Nagar, Mandi, HP-175001 Ph: 01905-224009, 98163-57709
Parwanoo: Chauhan Complex, Parwanoo, Solan (HP) Ph: 76500-94709
Kullu: Gandhi Nagar, opp Axis Bank Kullu HP- 175101 Ph: 76500-95709
GSTIN/UIN: 02AAHFP9048E2ZB
State Name : Himachal Pradesh, Code : 02
E-Mail : pathaniait@gmail.com

Payment Status
Done
7/3/21
08/3/2021

GST TAX INVOICE

Party : **Abhilashi Education Society**
Ner Chowk-175008
Distt Mandi- HP

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP MFP- M1136 (CE849A) Batch: CNJRNDL2BJ	84433100	1.00 nos. 1.00 nos.	14,500.01	12,288.14	nos.	12,288.14
	SGST						1,105.93
	CGST						1,105.93
	Total		1.00 nos.				₹ 14,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
Total:	12,288.14		1,105.93		1,105.93	2,211.86

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAHFP9048E**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **65252979287**

Branch & IFS Code: **SBI Ner Chowk & SBIN0011883**

Declaration

1. INPUT TAX CREDIT available on this Original Invoice. 2. On late payments INTEREST @ 25% will be charged. 3. All Goods are sold on NON-EXCHANGABLE basis. 4. The WARRANTY / SCHEMES expressed are Manufacturer's only PATHANIA INFOTECH SYSTEMS will not be liable for any kind of issues regarding the same.

Customer's Seal and Signature

for PATHANIA INFOTECH SYSTEMS

Video of seal
192475
Co.
18/3/21

Pathania Infotech Systems
Ner Chowk Distt. Mandi (H.P.)
Ph. 01905-242109, 243209
No. 94184-95709

CASH/CHEQUE/DD/CREDIT

PHONE: 0177-2624654

ST/CST No.: CHA SIM-III-9601
CST SIM-III-6893 dt.11.2.2005

Invoice



H & H Technologies Pvt.Ltd.

Verma Apartment, #2, Block-C, Virkhana, Khalini, Shimla

Bill No: 20502

Date: 09.07.09

Invoice To: **Abhilashi Educational Society Near Chowk, Teh. Sadar, Distt. Mandi (H.P) 175008**

Customer Order No.: AES/NRC-2009-10
Dated: 05.07.09
Customer ST/ CST :

Sr. No.	Item Description	Qty.	Rate	Amount
01	HP Desktop 2180 with TFT 15"	35	21200	742000

Special Instructions: (Rs. Seven Lac Seventy One Thousand Six Hundred Eighty only.)	TAXES(VAT 4%)	29680.00
	FREIGHT	--
	DISCOUNT	--
	TOTAL	771680.00

All goods sold are delivered in Shimla
Goods once sold cannot be taken back
Subject to Chandigarh Jurisdiction only
Debit Balance shall carry interest @ 24% P.A.

For H & H Technologies Pvt. Ltd.

Authorized Signatory

0162

Form VAT-XIX
(See rule 53(3) of The HP VAT Rules 2005)
RETAIL INVOICE
BILL/CASH

ASCOM
Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, AMC'S & NETWORKING

NH-21, Bhojpur, Sunder Nagar, Mandi (H. P.)
Ph. : 01907-263229 Mobile : 98170-93194, 93180-93194
E-mail : ascomtechnologies@yahoo.com

ORIGINAL

DATE: 17/11/11

Abhilesh Education Society New Chank

ORDER NO. _____

DATE: _____

DESCRIPTION OF GOODS	QTY.	PRICE PER UNIT	VALUE OF GOODS 5%
Intel Dual Core 3.2 GHz 4 GB DDR3 320 GB HDD (SATA) DVD RW Optical Mouse MM Keyboard 18.5" LCD (HCL) Micro ATX Cabinet + OS	30	18,400.00	5,52,000.00
Five Lakh Seventy	TOTAL PRICE OF GOODS WITHOUT VAT		5,52,000.00
Nine thousand	(5%)	VALUE ADDED TAX	27,600.00
Two hundred and only	TOTAL PRICE (PRICE OF GOODS + VAT)		5,79,600.00
GRAND TOTAL		5,79,600.00	

Payment not received within 15 days.
Jurisdiction only.
To be taken back.

For ASCOM TECHNOLOGIES
Signature of the dealer or authorized agent (With Seal)

TIN : 02090300162

From VAT-XIX
 (See rule 53 (3) of The HP VAT Rules 2005)
 RETAIL INVOICE
 BILL/CASH

ASCOM
 Technologies

COMPUTERS, COMPUTERS PERIPHERALS,
 HARDWARE/SOFTWARE, AMC'S NETWORKING

NH-21, Bhojpur, Sunder Nagar, Mandi H.P.
 Ph.01907-263229 Mobile:98170-93194,93180-93194
 E-mail: ascomtechnologies@yahoo.com

NO. 7528

M/S. Abhulashi Education Society, Reshank Date.....
Dist. Mandi H.P. ORDER NO..... DATE.....

S. NO.	Description of Goods	QTY.	Price Per Unit	Value of Goods
1	H.P. Computer (with C.P.U, Keyboard Mouse, TPT 20" UPS, Audio-video kit etc)	50	30,000/-	1500000/-
TOTAL PRICE OF GOODS WITHOUT VAT				1500000/-
VALUE ADDED TAX 5%				75000/-
TOTAL PRICE (PRICE OF GOODS + VAT)				1575000/-
GRAND TOTAL (Round Off)				

TERMS & CONDITIONS:

1. An interest @ 24% p.a., if payment not received within 15 days
 2. Subject to Sunder Nagar Jurisdiction only.
 3. Goods once sold can not be taken back.
 4. The warranties expressed are manufacturer's only.
- Only Ascom Technologies will not be liable for any type of issues regarding warranty.

for ASCOM TECHNOLOGIES
 Signature of the dealer or authorized agent

Amount in words..... Fifteen Lac
Seventy five Thousand
only

MS M 5729
ST MD 4326

Form VAT/01
(See rule 53(3) of the Haryana Product Value Added Tax Rules 2008)
RETAIL INVOICE
BILL/CASH



ASCOM
Technologies

COMPUTERS, COMPUTER PERIPHERALS,
HARDWARE/SOFTWARE, NIC'S & NETWORKING

804-21, Bhagpur, Sector Nagar, Mandi (H.P.)
Ph: 01907-283229 Mobile: 98170-82194, 98170-82195
E-mail: ascomtechnologies@yahoo.com 17265-42994

No. 1028

ORIGINAL

DATE 25/04/16



Abhilash Education Society Nerchaok, Mandi (H.P.)

CREDIT NO.

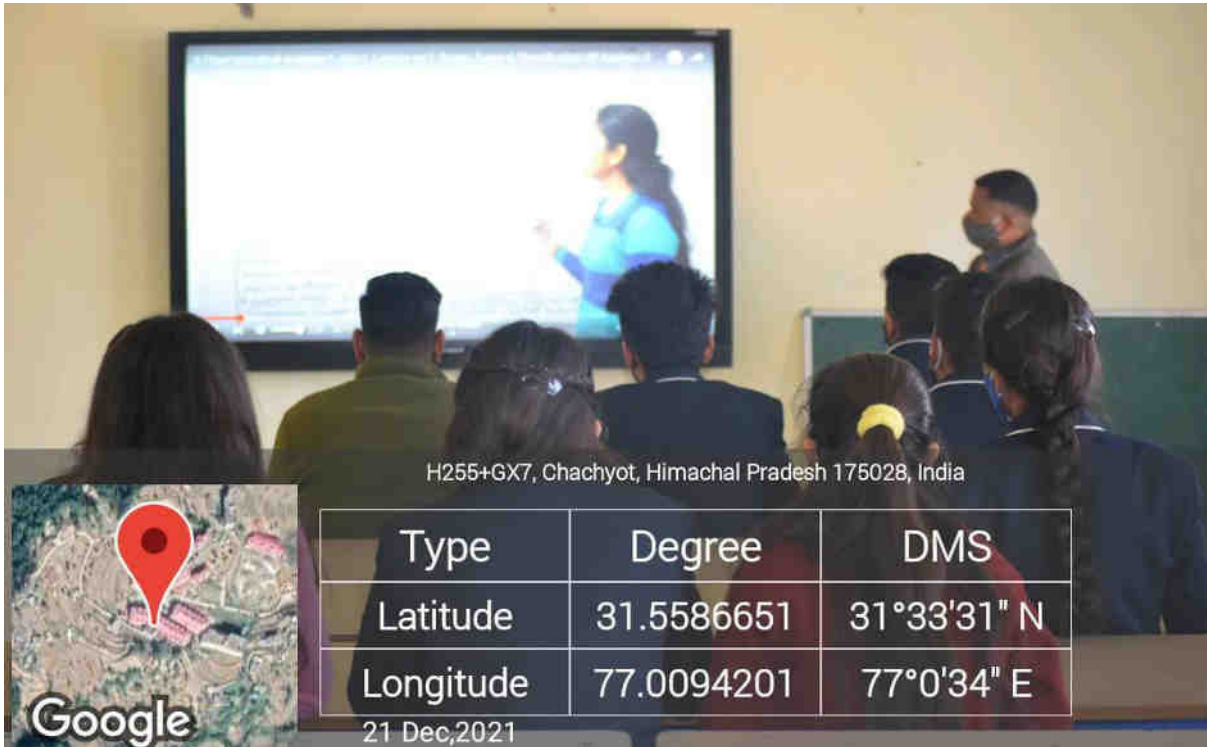
DATE

S. NO.	DESCRIPTION OF GOODS	QTY	PRICE PER UNIT	TAX %	VALUE OF GOODS/RS
01	<i>HP Compaq Intel Dual Core i3-2040 1GB DDR3 Ram - 320GB HDD (SATA) - DVD RW - Optical Drive - Keyboard - 19" LCD LAN - 19.5" LED TFT - Free OS</i>	100	21,000.00		21,00,000.00
<i>(Including 5% VAT)</i>					
<i>Twenty one lakh</i>					TOTAL PRICE OF GOODS WITHOUT VAT
<i>only</i>					VALUE ADDED TAX
					TOTAL PRICE (PRICE OF GOODS + VAT)
					GRAND TOTAL
					21,00,000.00

ASCOM TECHNOLOGIES
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Signature of the Dealer
(Signature) ASCOM TECHNOLOGIES
Authorized Agent (VAT/01/001)

ICT Facilities



The retina....

- The depressed area of the optic disc is called the physiological cup. It contains no rods or the cones and is therefore insensitive to light, it is the physiological blind spot.
- At the posterior pole of the eye 3 mm lateral to the optic disc there is another depression called the macula lutea.
- The centre of the macula is further depressed to form the fovea centralis. This the thinnest part of the retina.

H255+GX7, Chachyot, Himachal Pradesh 175028, India

Type	Degree	DMS
Latitude	31.5588173	31°33'32" N
Longitude	77.0095838	77°0'35" E

2 Dec,2021

Integrated Management of Brown Planthopper

- Cultural measures such as...
- Apply recommended dose of nitrogen only...
- Avoid heavy water irrigation...
- Do not use water from field for new plants and use in rotation.
- Monitor the plant (visual inspection)...
- Within the infestation records 5-10 plants/100 plants (density) 0.25kg or 0.5 kg...
- For 100 plants 0.25kg or 0.5 kg of...
- For 100 plants 0.25kg or 0.5 kg of...
- For 100 plants 0.25kg or 0.5 kg of...
- For 100 plants 0.25kg or 0.5 kg of...

H255+GX7, Chachyot, Himachal Pradesh 175028, India

Type	Degree	DMS
Latitude	31.5588878	31°33'32" N
Longitude	77.009509	77°0'34" E

2 Dec,2021

Multiple resistant varieties against pests and diseases

Variety	Released in	Resistant to
Suraksha	Andhra Pradesh, Orissa, West Bengal	GM, BPH, WBPH, BI
Vikramaya	Andhra Pradesh	GM, GLH, RTD
Ghaktiman	Orissa, West Bengal	GM, BPH, WBPH, BI
Rasmi	Orissa	GM, BPH, BI
Days	Orissa	GM, BPH, GLH, BLB
Sarabati	Madhya Pradesh	GM, BPH, GLH, BI
	Orissa	GM, BPH, BI
	West Bengal	GM, BI
	Orissa	GM, BPH, GLH, BI

H255+GX7, Chachyot, Himachal Pradesh 175028, India

Type	Degree	DMS
Latitude	31.5588313	31°33'32" N
Longitude	77.0095482	77°0'34" E

2 Dec, 2021

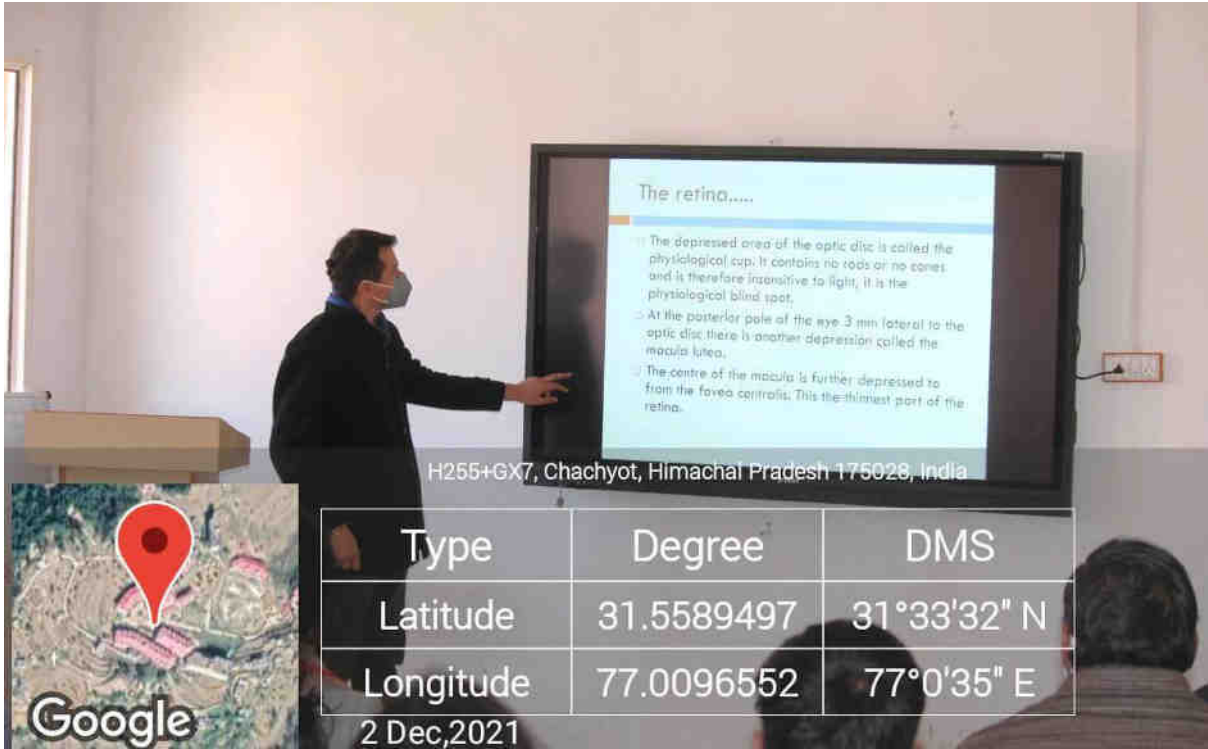


H255+GX7, Chachyot, Himachal Pradesh 175028, India

Type	Degree	DMS
Latitude	31.558952	31°33'32" N
Longitude	77.009598	77°0'35" E

2 Dec, 2021





The retina.....

- The depressed area of the optic disc is called the physiological cup. It contains no rods or no cones and is therefore insensitive to light; it is the physiological blind spot.
- At the posterior pole of the eye 3 mm lateral to the optic disc, there is another depression called the macula lutea.
- The centre of the macula is further depressed to form the fovea centralis. This is the thinnest part of the retina.

H255+GX7, Chachyot, Himachal Pradesh 175028, India



Type	Degree	DMS
Latitude	31.5589497	31°33'32" N
Longitude	77.0096552	77°0'35" E

2 Dec, 2021



H255+GX7, Chachyot, Himachal Pradesh 175028, India

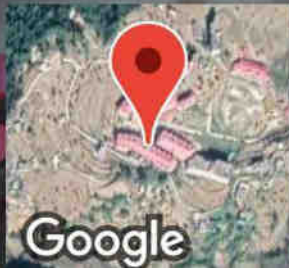


Type	Degree	DMS
Latitude	31.5588906	31°33'32" N
Longitude	77.0095492	77°0'34" E

22 Oct,2021

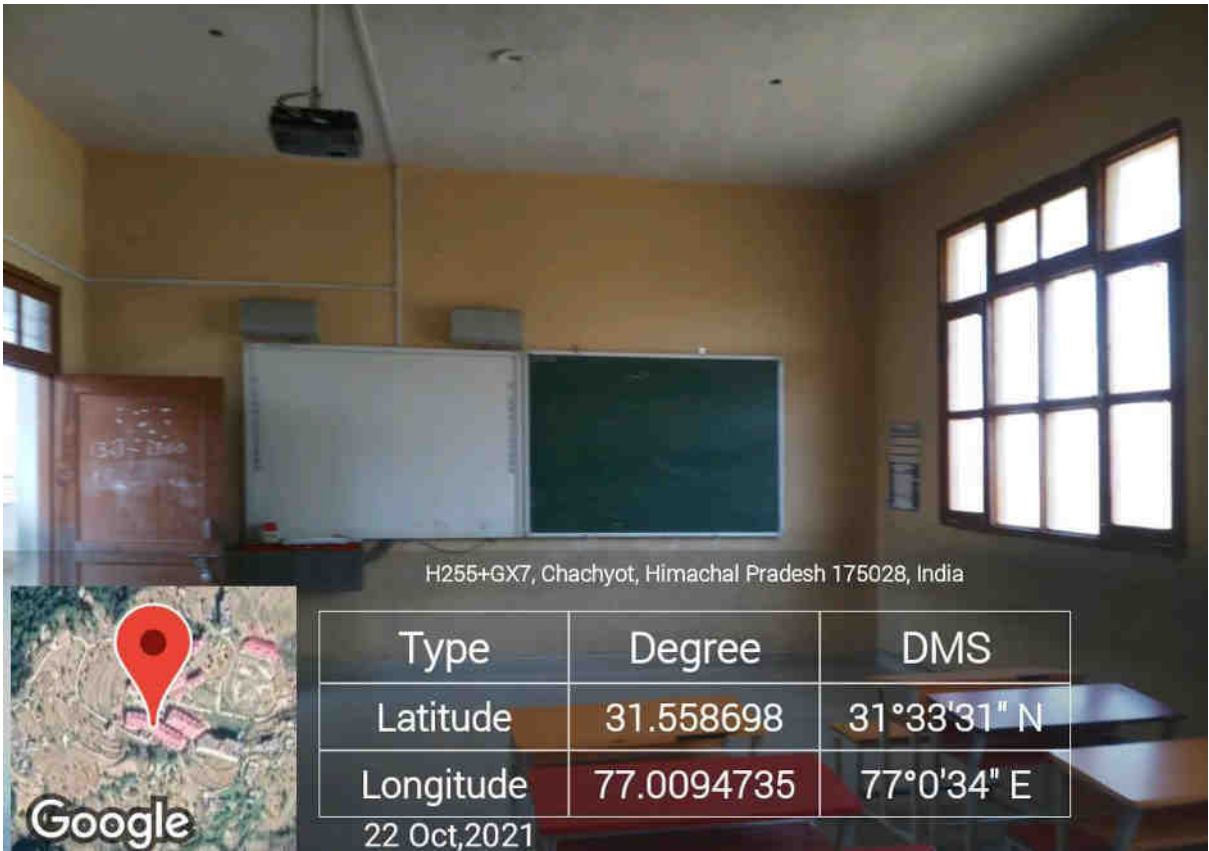


H255+GX7, Chachyot, Himachal Pradesh 175028, India



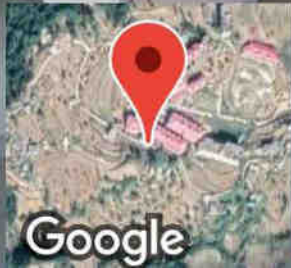
Type	Degree	DMS
Latitude	31.5587404	31°33'31" N
Longitude	77.0095255	77°0'34" E

22 Oct,2021





H255+GX7, Chachyot, Himachal Pradesh 175028, India

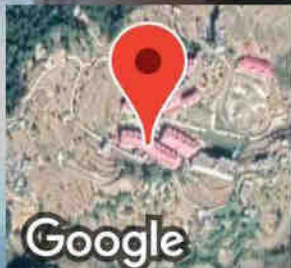


Type	Degree	DMS
Latitude	31.5585281	31°33'31" N
Longitude	77.0093811	77°0'34" E

22 Oct,2021



H255+GX7, Chachyot, Himachal Pradesh 175028, India



Type	Degree	DMS
Latitude	31.558698	31°33'31" N
Longitude	77.0094735	77°0'34" E

22 Oct,2021





old Bill

Invoice



Date: 16 Mar 2015
Invoice No.: 10043
Due Date: 17 Mar 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 250- 3040 / 250- 3050

Hand Phone- +91- 946- 356- 4740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi Education Society
Ner Chowk Mandi

Qty	Item	Description	Unit Price	Total
2	DX100	SONY LCD PROJECTOR	Rs.28,000.00	Rs.56,000.00
2	CMK-1	CEILING MOUNT KIT	Rs 1,250.00	Rs.2,500.00
2	VGA-15	LONG VGA CABLES	Rs.1,250.00	Rs.2,500.00
2	PWRC-15	POWER SUPPLY CABLE	Rs 500.00	Rs 1,000.00
2	INST-CH-2	INSTALLATION CHARGES	Rs.900.00	Rs.1,800.00

Subtotal Rs.63,800.00

V.A.T. Rs.8,365.50

VAT Rs.211.75

Total Rs.72,377.25

Balance Due Rs.72,377.25

Terms & Conditions-

* Goods once sold are not taken back.

* Subject to Ludhiana jurisdiction only.

* Intrest @ 24 % P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

P.T.O

Invoice



Date: 2 Dec 2015
Invoice No.: 10032
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006
Land Phone- +91- 161- 5095- 972
Hand Phone- +91- 946- 3564- 740
Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
1	LMP- DSU30	Repair of SANYO Projector	Rs.12,600.00	Rs.12,600.00
1	SMPS- MX501	Repair of BenQ MX- 501Projector	Rs.6,570.00	Rs.6,570.00

Total Rs.19,170.00
Balance Due Rs.19,170.00

Warranty of LMP- DSU30 & SMPS- MX501 for 90 days.

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 29 Nov 2015
Invoice No.: 10028
Due Date: 29 Nov 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
2	CMK- 2	Ceiling Mount Kit	Rs.1,550.00	Rs.3,100.00
2	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.2,500.00
4	WMS- 7 * 5	Wall Mount Screen	Rs.5,100.00	Rs.20,400.00
2	PWR- 15	Power Cable	Rs.650.00	Rs.1,300.00
2	SVC-1	Installation Charges	Rs.900.00	Rs.1,800.00

Subtotal Rs.86,100.00

V.A.T. Rs.12,312.30

Total Rs.98,412.30

Balance Due Rs.98,412.30

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 2 Dec 2015
Invoice No.: 10031
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
5	CMK- 3F	Ceiling Mount Kit	Rs.1,890.00	Rs.9,450.00
4	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.5,000.00
4	PWC- 15	Power Cable	Rs.650.00	Rs.2,600.00
5	SVC- 5	Installation Charges	Rs.900.00	Rs.4,500.00

Subtotal Rs.78,550.00

V.A.T. Rs.10,589.15

Total Rs.89,139.15

Balance Due Rs.89,139.15

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

old Bill

Invoice



Date: 16 Mar 2015
Invoice No.: 10043
Due Date: 17 Mar 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 250- 3040 / 250- 3050

Hand Phone- +91- 946- 356- 4740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi Education Society
Ner Chowk Mandi

Qty	Item	Description	Unit Price	Total
2	DX100	SONY LCD PROJECTOR	Rs.28,000.00	Rs.56,000.00
2	CMK-1	CEILING MOUNT KIT	Rs 1,250.00	Rs.2,500.00
2	VGA-15	LONG VGA CABLES	Rs.1,250.00	Rs.2,500.00
2	PWRC-15	POWER SUPPLY CABLE	Rs.500.00	Rs.1,000.00
2	INST-CH-2	INSTALLATION CHARGES	Rs.900.00	Rs.1,800.00

Subtotal Rs.63,800.00

V.A.T. Rs.8,365.50

VAT Rs.211.75

Total Rs.72,377.25

Balance Due Rs.72,377.25

Terms & Conditions-

* Goods once sold are not taken back.

* Subject to Ludhiana jurisdiction only.

* Intrest @ 24 % P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

P.T.O

Invoice



Date: 2 Dec 2015
Invoice No.: 10032
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006
Land Phone- +91- 161- 5095- 972
Hand Phone- +91- 946- 3564- 740
Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
1	LMP- DSU30	Repair of SANYO Projector	Rs.12,600.00	Rs.12,600.00
1	SMPS- MX501	Repair of BenQ MX- 501Projector	Rs.6,570.00	Rs 6,570.00

Total Rs.19,170.00
Balance Due Rs.19,170.00

Warranty of LMP- DSU30 & SMPS- MX501 for 90 days.

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 29 Nov 2015
Invoice No.: 10028
Due Date: 29 Nov 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:

Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
2	CMK- 2	Ceiling Mount Kit	Rs.1,550.00	Rs.3,100.00
2	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.2,500.00
4	WMS- 7 * 5	Wall Mount Screen	Rs.5,100.00	Rs.20,400.00
2	PWR- 15	Power Cable	Rs.650.00	Rs.1,300.00
2	SVC-1	Installation Charges	Rs.900.00	Rs.1,800.00

Subtotal Rs.86,100.00

V.A.T. Rs.12,312.30

Total Rs.98,412.30

Balance Due Rs.98,412.30

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

Invoice



Date: 2 Dec 2015
Invoice No.: 10031
Due Date: 2 Dec 2015
Salesperson: Head Sales

Gem Electronics, Ludhiana

TIN- 03472017734

922 Isher Nagar Backside G. N. E. College Ludhiana- 141006

Land Phone- +91- 161- 5095- 972

Hand Phone- +91- 946- 3564- 740

Email Id- gemldh@yahoo.com

Bill To:
Abhilashi University
Ner Chowk Mandi (H.P.)

Qty	Item	Description	Unit Price	Total
2	DX- 102	SONY LCD Projector	Rs.28,500.00	Rs.57,000.00
5	CMK- 3F	Ceiling Mount Kit	Rs.1,890.00	Rs.9,450.00
4	LVC- 15	Long VGA Cable	Rs.1,250.00	Rs.5,000.00
4	PWC- 15	Power Cable	Rs.650.00	Rs.2,600.00
5	SVC- 5	Installation Charges	Rs.900.00	Rs.4,500.00

Subtotal Rs.78,550.00

V.A.T. Rs.10,589.15

Total Rs.89,139.15

Balance Due Rs.89,139.15

Terms & Conditions-

- * Goods once sold are not taken back.
- * Subject to Ludhiana jurisdiction only.
- * Intrest @ 24% P.A. will be charged if the bill is not paid on due date.

For Gem Electronics

Auth. Sign

Goods received in good & working condition

Customer's signature with stamp
E & O.E.

ABHILASHI EDUCATIONAL SOCIETY NERCHOWK DISTT. MANDI (H.P)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017			
EXPENDITURE	AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)
FREIGHT EXP	196590.00	GROSS RECEIPT	167974094.39
Accountant salary	125000.00	BANK INTEREST RECEIVED	3500614.01
ADDDITION & MONTHLY FEES EXP.	12000.00		
ADVERTISEMENT EXP.	3920909.40		
AUDIT FEES	25000.00		
AFFILIATION & APPROVAL FEES	1697310.00		
Bank Charges	270101.51		
BUILDING INSURANCE EXP.	100960.00		
COMPUTER EXP.	110400.00		
COUNSELLING FEE	416193.00		
DONATION EXP.	437255.00		
ELECTRICITY EXP.	1572554.00		
EXAMINATION FEE EXPENSES (ALL COURSE)	359991.00		
FEE REFUND EXP.	289506.00		
FUNCTION EXP.	155250.00		
FUNCTION & FESTIVAL EXP.	137880.00		
HOSTEL MESS & REFRESHMENT EXP.	8010620.00		
HOUSE RENT EXP.	5500.00		
INSURANCE EXP.	712026.00		
INTEREST ON LOAN	14201859.00		
INTERNET EXP.	555744.17		
LABOUR EXP.	270891.00		
LEGAL CHARGES	100000.00		
MEDICINE PURCHASED (HOSPITAL)	222698.00		
MISE EXP.	70277.00		
NEWSPAPERS EXP.	202327.00		
PETROL & DIESEL EXP.	6514093.23		
POLUTION CONTROL BOARD FEE BILASAPUR	420000.00		
POSTAGE & COURIER EXP.	788.00		
PRINTING & STATIONERY EXP.	1810608.00		
REPAIR & MAINTENANCE	555451.00		
SALARY EXP.	55585237.00		
SECURITY GUARD EXP.	765183.00		
SECURITY REFUND EXPENSES	8000.00		
SMART CLASSES EXPENSES	477000.00		
SPORTS EXP.	2310.00		
STAFF WELFARE EXP.	100000.00		
TELEPHONE & MOBILE EXP.	183922.00		
TOUR & TRAVELLING EXP.	1322924.78		
UDF	1011000.00		
UNIVERSITY AND OTHER FEE EXP.	281705.00		
VEHICLE INSURANCE EXP.	500514.00		
VEHICLE REPAIR & MAINTANANCE EXP.	1465199.00		
VEHICLE RUNNING EXP.	60470.00		
Depreciation	23090067.88		
To Excess of Income over Expenditure	43141393.43		
TOTAL:-	171474708.40	TOTAL:-	171474708.40

AUDITORS REPORT -

In terms of our audit report of even date annexed

0.00

PLACE - MANDI
DATED -2-09-2017

[Signature]
Finance Officer
Abhilashi University Chail Chowk
Teh. Chachyot, Distt. Mandi (H.P.)

FOR: AKRAM NARESH & CO.
CHARTERED ACCOUNTANTS
NARESH KUMAR (FCA)
PARTNER
M NO. 098369



ABHILASHI EDUCATIONAL SOCIETY NERCHOWK DISTT. MANDI (H.P.)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018			
EXPENDITURE	AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)
Accounting Charges	156400.00	GROSS RECEIPT	229549240.83
Administration Charges (EPF)	14976.00	Interest FDR	2785353.00
ADVERTISMENT EXP.	4570146.00	BANK INTEREST RECEIVED	60127.00
BANK CHARGES	547793.84	R/off	1035.53
BANK INTEREST	10489146.66		
Building Insurance	61782.00		
Chemical & Other Exp. for Lab.	778148.00		
COMPUTER EXP.	35143.00		
COUNSELLING FEE	479697.00		
Diesel & Lubricants (Fuel Charges)	9704351.21		
DONATION	1437999.00		
ELECTRICITY EXP.	2333786.00		
Employer's Contribution EPF	130320.00		
EPF	2047801.00		
Exam Conducting Charges	109900.00		
EXAMINATION FEE	2374750.00		
FIRE EQUIP. EXP.	100000.00		
FREIGHT CHARGES	403806.00		
FUNCTION EXP.	436652.00		
GARD SECURITY EXP	646637.00		
HOSTEL MESS EXP.	5642100.00		
Indian Nursing Council Fee	20140.00		
Inspection Expenses	68378.00		
INSURANCE A/C	1660260.00		
INTERNET EXP.	1877644.82		
LEGAL EXP.	142005.90		
LOANDRY EXP. FOR HOSTEL	756679.00		
MEDICEN FOR HOSPITAL	178378.00		
MISC EXP.	228316.00		
NETWORKING EXP.	605129.40		
NEWS PAPER EXP	226334.00		
Office Expenses	389261.00		
PRINTING & STATIONARY EXP.	1852060.00		
RATE & TAXES	738130.00		
REFRESHMENT EXP.	553750.00		
REGISTRATION FEE	9946851.80		
Registry & Postage Charges	1475.00		
REMUNARATION PAID	349531.00		
RENT EXP	633550.00		
Repair & Maintenance-Vehicle	4417869.00		
REPAIR & MAINTINECE	142155.00		
Repairs & Maintenance-Computer	251614.00		
Road Tax for Buses	69161.00		
Salary A/c	77304667.00		
SMART CLASS	621000.00		
SPORTS ITEMS	141262.00		
STUDENT SCHOLERSHIP & FEE REFUND	1672513.00		
Telephone Expenses	196499.00		
TRAVELLING EXP.	2439557.65		
Water Charges	1100.00		
Depreciation	24840851.88		
To Excess of Income over Expenditure	61570298.41		
TOTAL:-	232395756.36	TOTAL:-	232395756.36

0.00

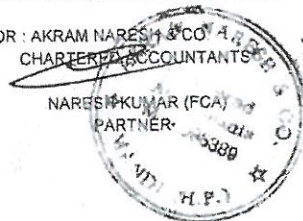
AUDITORS REPORT:-

In terms of our audit report of even date annexed

PLACE :- MANDI
DATED -11-10-2018

FOR : AKRAM NARESH & CO
CHARTERED ACCOUNTANTS

NARESH KUMAR (FCA)
PARTNER



Finance Officer
Abhilashi University Chail Chowk
Teh. Chachyot, Distt. Mandi (H.P.)

ABHILASHI EDUCATIONAL SOCIETY NERCHOWK DISTT. MANDI (H.P)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019			
EXPENDITURE	AMOUNTS(RS.)	INCOME	AMOUNTS(RS.)
Administration Charges (EPF)	39708.00	GROSS RECEIPT	277177177.33
ADVERTISEMENT EXP.	6653750.83	Interest FDR	2472750.00
BANK CHARGES	129226.60	BANK INTEREST RECEIVED	914.00
BANK INTEREST	9819153.86	R/off	124.54
Chemical & Other Exp. for Lab.	45121.00		
COMPUTER EXP.	215573.00		
Consulting & Other Exoenses	166000.00		
Diesel & Lubricants (Fuel Charges)	10386174.44		
DONATION	1095280.00		
ELECTRICITY EXP.	2524898.00		
EPF	878712.00		
EPF (ARIEAR)	32850.00		
Exam Conducting Charges	203263.00		
EXAMINATION FEE	1001679.00		
EXP. FOR VETNERY COLLAGE	50000.00		
FIRE EQUIP. EXP.	126000.00		
FREIGHT CHARGES	652903.00		
FUNCTION EXP.	434400.00		
GARD SECURITY EXP.	924076.00		
HOSTEL MESS EXP	11207281.00		
HRA EXP	117300.00		
Inspection Expenses	6900.00		
INSURANCE A/C	1152523.24		
Insurance Charges-Vehicles	877656.00		
INTEREST MM FINANCE	180800.00		
INTERNAL SHIP EXP	820810.00		
Lab Chemicals Expenses for Practicals	1491123.32		
LEGAL EXP.	721050.00		
LOANDRY EXP. FOR HOSTEL	513128.00		
MEDICAL ALLOWANCE	26750.00		
Medicines & First Aid Expenses	170305.00		
MISC EXP.	666858.00		
NETWORKING EXP	803926.00		
NEWS PAPER EXP	35986.00		
Office Expenses	1305555.70		
PRINTING & STATIONARY EXP.	960614.30		
RATE & TAXES	687441.00		
Refreshment Expenses	616254.82		
REGISTRATION /AFFILIATION & APPROVAL	6914875.00		
Registry & Postage Charges	3127.00		
Remuneration Paid	294877.10		
RENT EXP	4838000.00		
Repair & Maintenance	86214.50		
Repair & Maintenance-Vehicle	3621671.97		
Salary A/c	89150625.00		
SMART CLASS	542900.00		
SPORTS ITEMS	202258.00		
Student Scholarship & Fee Refund	1896412.00		
Telephone Expenses	805513.00		
TRAVELLING EXP.	1762248.00		
VALUATION CHARGES	20000.00		
Depreciation .	29369949.62		
To Excess of Income over Expenditure	82401263.57		
TOTAL:-	279650965.87	TOTAL:-	279650965.87

PLACE - MANDI
DATED -29-06-2019

-Sd-
NAREINDER KUMAR

AUDITORS REPORT:-
In terms of our audit report of even date an

FOR: AKRAM NARESH & CO
CHARTERED ACCOUNTANTS
NARESH KUMAR (FCA)
PARTNER

Finance Officer
Abhilashi University Chail Chowk
Teh. Chachyot, Distt. Mandi (H.P.)

