


MAISM/NAAC 2019/ Extended Profile Deviations/ Institute-3

Date:- 16/01/2020

<b>Criteria 4.3:</b>	Number of computers
<b>DVV Findings:</b>	Please provide invoice/vouchers for the purchase of these computers.
<b>Response/ Clarification</b>	1) Bills/ Invoice of purchase of computers is attached. <b>(Appendix-I)</b>

  
Dr. Bharat Prashar  
Director  
**DIRECTOR**  
**MAHARISHI ARVIND INSTITUTE OF**  
**SCIENCE AND MANAGEMENT**

# Appendix-I

# INVOICE

(Original)

<b>Surbhi Electronet Pvt Ltd (2012-13)</b> 812-815, 8th Floor Vi-Jai City Point Ahinsha Circle C' Scheme Jaipur -302001 Tele : 0141-4008080,40045467 Email: Sales@surbhi.Net	Invoice No.	Dated
	416	18-Jan-2013
Buyer <b>Maharishi Arvind Inst. of Science &amp; Manag. (Ambawar)</b> Ambawari, Jaipur. Pawan Ji -9414203470 Tele -2335487	Delivery Note	Mode/Terms of Payment
	441	
	Supplier's Ref.	Other Reference(s)
	416	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		18-Jan-2013
	Despatched through	Destination
	Terms of Delivery	

*Paid*  
*24/1/13*  
*210,000.00*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Di Lenovo G-645/2GB/500gb/3OSW	35 pcs	18,547.62	pcs		6,49,166.70
2	Monitor TFT Lenovo 18.5" (L.F 152 )	35 pcs	5,714.29	pcs		2,00,000.15
						8,49,166.85
	Less : <b>Output Vat 5% Round Off</b>			5 %		42,458.34 (-)0.19
Total		70 pcs				₹ 8,91,625.00

Amount Chargeable (in words)

E. & O.E

Rs Eight Lakh Ninety One Thousand Six Hundred Twenty Five Only

Company's VAT TIN : 08802108844  
 Company's PAN : AAICS0451N

## Declaration

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

for Surbhi Electronet Pvt Ltd (2012-13)

Authorised Signatory

This is a Computer Generated Invoice

**Surbhi Electronet Pvt Ltd (2011-12)**

812-815, 8th Floor  
Vi-Jai City Point  
Ahinsha Circle  
C' Scheme  
Jaipur -302001  
Tele : 0141-4008080, 40045467  
Email: Sales@surbhi.Net  
Buyer

Maharishi Arvind Inst. of Science & Manag. (Ambawar  
Ambawar,  
Jaipur.  
Pawan Ji -9414203470  
Tele -2335487

**INVOICE**

(Duplicate)

Invoice No.

241

Dated

30-Aug-2012

Delivery Note

Mode/Terms of Payment

237

Supplier's Ref.

Other Reference(s)

241

Buyer's Order No.

Dated

Despatch Document No.

Dated

580,606

30-Aug-2012

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DT-Lenovo Dc G630 ( L.F 50 ) 2.7GHZ/RAM2GB/HDD250GB/DOS/3YRS	34 pcs	18,095.24	pcs		6,15,238.16
	Monitor TFT Lenovo 18.5" (L.F 152 )	34 pcs	6,476.19	pcs		2,20,190.46
						8,35,428.62
					5 %	41,771.43
						500.00
						(-)0.05

Less :

Output Vat 5%  
Freight Outward  
Round Off

Total 68 pcs

₹ 8,77,700.00

E. &amp; O.E

Amount Chargeable (in words)

Eight Lakh Seventy Seven Thousand Seven  
hundred Only

Company's VAT TIN : 08802108844

Company's PAN : AAICS0451N

Declaration

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

for Surbhi Electronet Pvt Ltd (2011-12)

Authorised Signatory

This is a Computer Generated Invoice

Surbhi Electronet Pvt. Ltd.  
402, Anukampa Mansion II  
M.I. Road, Jaipur - 302001  
Ph. 0141-5104801, 5113534

(Quadruplicate)

Invoice No.  
66  
Delivery Note  
SEPL066106-07  
Supplier's Ref.

Dated  
22-Apr-2008  
Mode/Terms of Payment

Buyer  
Maharshi Arvind Institute of Science & Management  
Ambawari, Jaipur.

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Cs-Dell Optiplex AO-330N Series	60 pcs	12,500.00	pcs		7,50,000.00
Monitor TFT 17" Dell Wide	60 pcs	8,653.84	pcs		5,19,230.40
Ram 3GB DDR-2 for Desktop HP	60 pcs	6,730.76	pcs		4,03,845.60
DVD Writer Hp Black	60 pcs	2,884.61	pcs		1,73,076.60
					18,46,152.60
Output VAT 4% Round Off			4 %		73,846.10 1.30
Total	240 pcs				19,20,000.00

Amount Chargeable (in words)

Rs.: Nineteen Lakh Twenty Thousand Only

E. & O. E.

Company's VAT TIN : 08802108844

Declaration

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

for Surbhi Electronet Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice