



GPS Map Camera

Jhansi, Uttar Pradesh, India

HF5V+PCP, Jhansi, Uttar Pradesh 284419, India

Lat 25.55927°

Long 78.493716°

13/02/23 10:14 AM GMT +05:30





GPS Map Camera

Jhansi, Uttar Pradesh, India

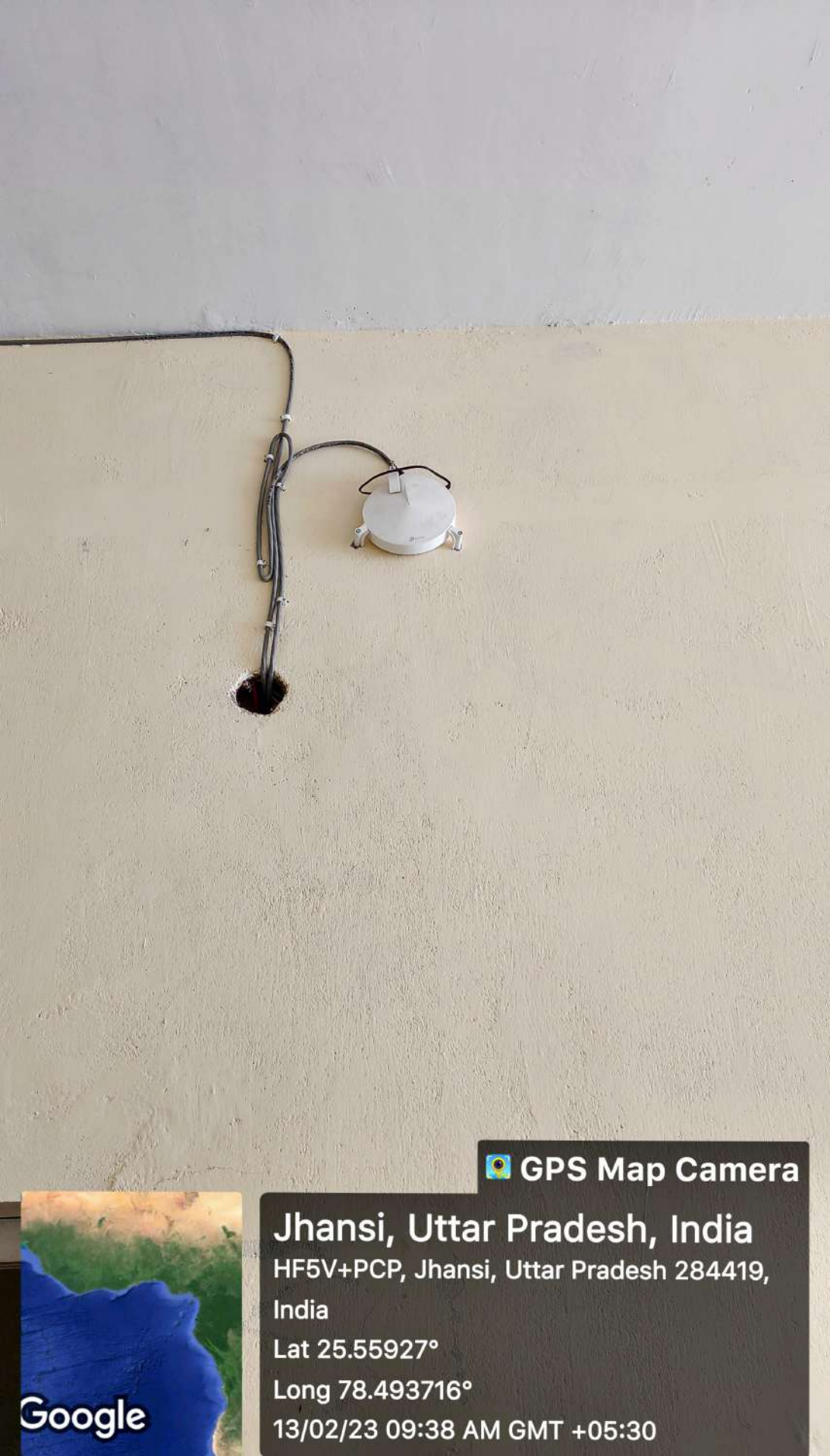
HF5V+PCP, Jhansi, Uttar Pradesh 284419, India

Lat 25.55927°

Long 78.493716°

13/02/23 09:49 AM GMT +05:30





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Google



When Nature
doesn't Differentiate
Us, then U
We



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India

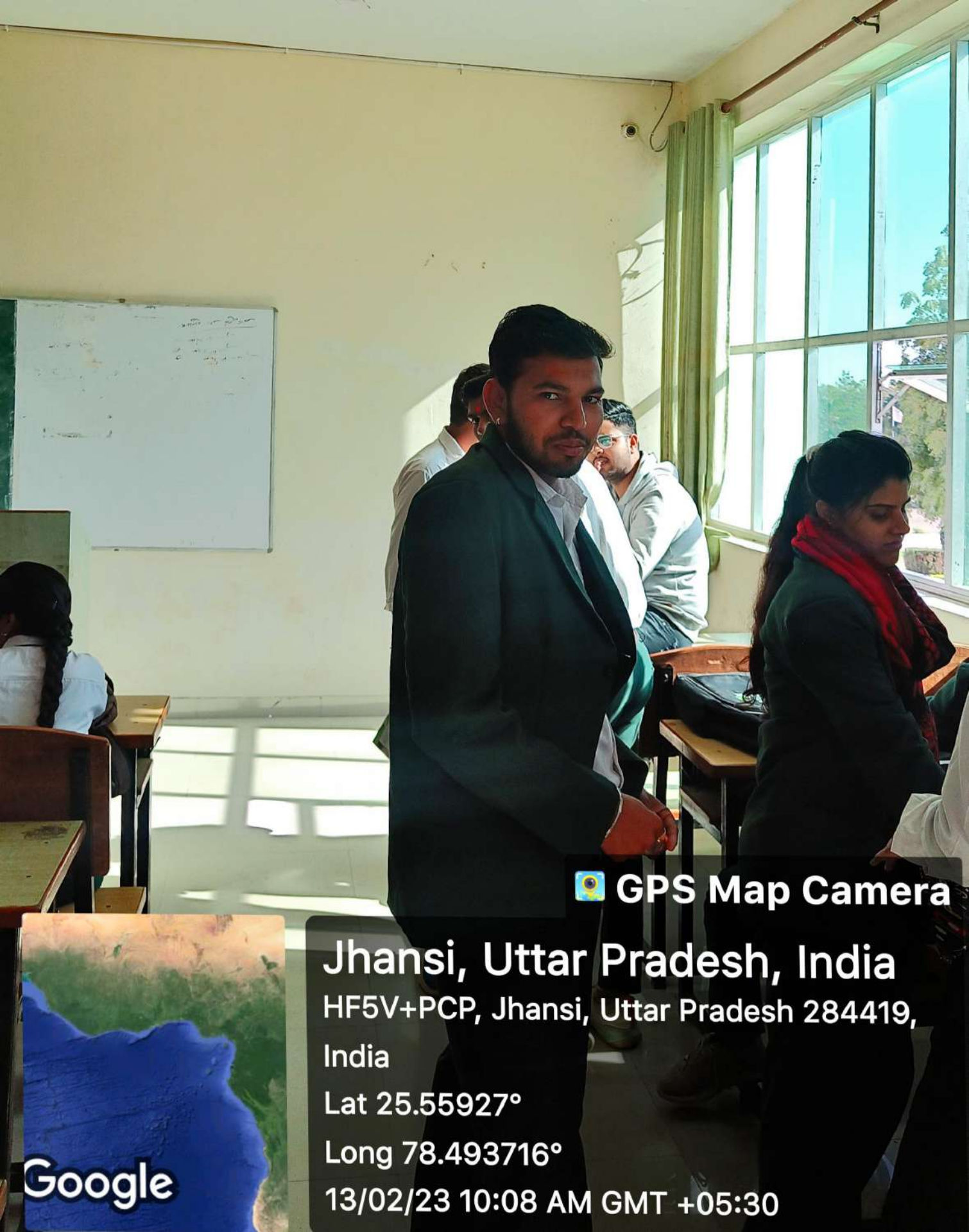
Lat 25.55927°

Long 78.493716°

13/02/23 10:07 AM GMT +05:30



Google



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Lat 25.55927°

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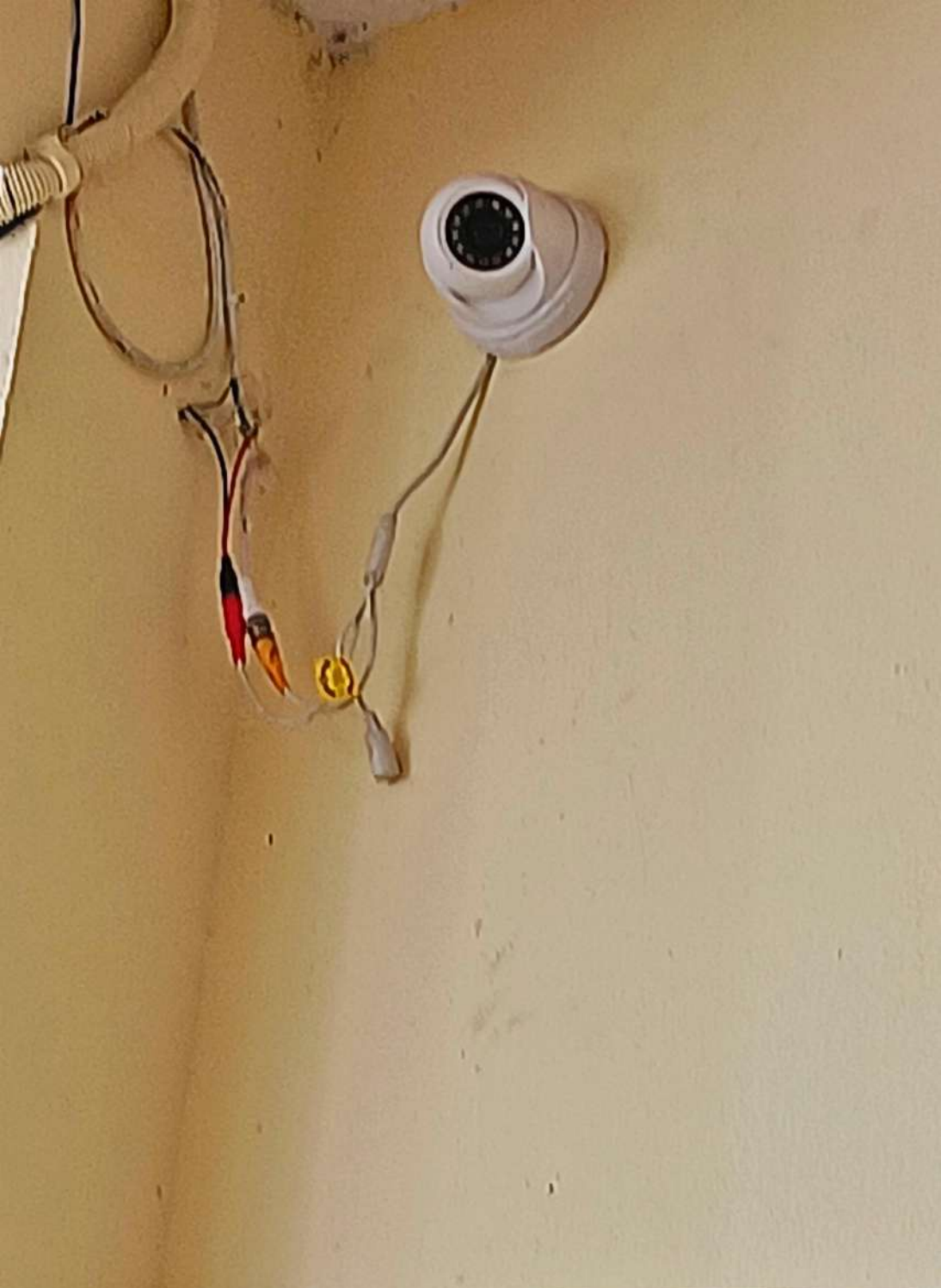
HF5V+PCP, Jhansi, Uttar Pradesh 284419,
India

Lat 25.55927°

Long 78.493716°

13/02/23 10:06 AM GMT +05:30





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Jhansi, Uttar Pradesh, India

HF5V+PCP, Jhansi, Uttar Pradesh 284419,
India

Lat 25.55927°

Long 78.493716°

13/02/23 09:43 AM GMT +05:30





 **GPS Map Camera**

Jhansi, Uttar Pradesh, India

HF5V+PCP, Jhansi, Uttar Pradesh 284419,
India

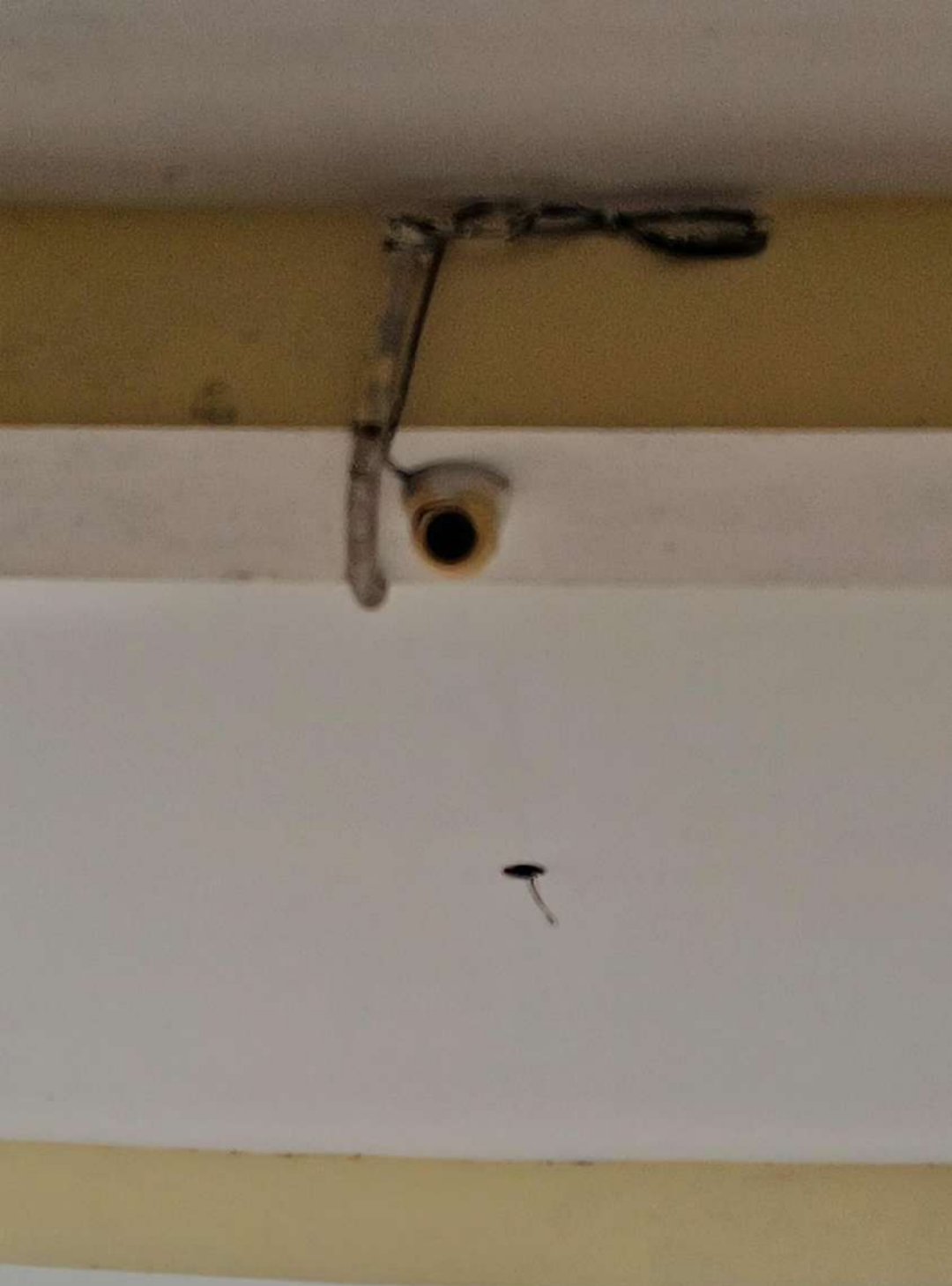
Lat 25.55927°

Long 78.493716°

13/02/23 09:42 AM GMT +05:30



Google



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Jhansi, Uttar Pradesh, India

HF5V+PCP, Jhansi, Uttar Pradesh 284419,
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Lat 25.55927°

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India

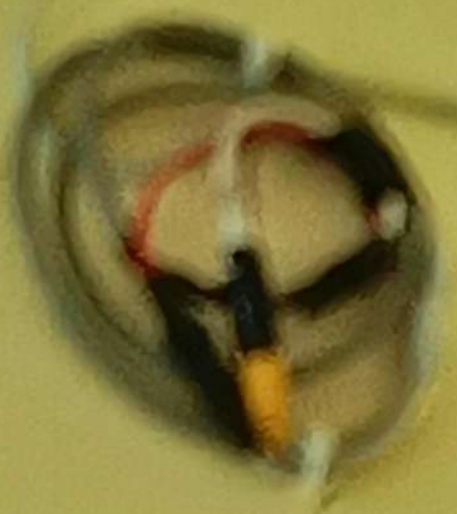
Lat 25.55927°

Long 78.493716°

13/02/23 09:35 AM GMT +05:30



Google



 **GPS Map Camera**

Jhansi, Uttar Pradesh, India

HF5V+PCP, Jhansi, Uttar Pradesh 284419,
India

Lat 25.55927°

Long 78.493716°

13/02/23 09:42 AM GMT +05:30



Google

PRIME SYSTEM & COMMUNICATIONSHOP NO 171/16-B, JAIL CHAURAHA, 1ST FLOOR IN FRONT OF JAIL,
JHANSI (U.P.)

GSTIN: 09AOLPA4238D1Z7

State Code: 09

6389037666

BILL TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

TAX INVOICE

INVOICE NUMBER

2017/012

INVOICE DATE

14-Dec-17

SHIP TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CC CAMERA DOME CPPLUS	4	1144	4576.00
CAM BULLET 2.4 MP	1	1272	1272.00
BNC SOCKET	10	30	300.00
DC SOCKET	5	20	100.00
INSTALLATION CHARGES	5	200	1000.00
			0.00
			0.00
			0.00
			0.00
			0.00

TERMS AND CONDITIONS

1. Goods once taken will not be taken back or replaced.

2. Subject to jhansi "JURISDICTION" only.

AMOUNT IN WORDS

AUTHORISED SIGNATORY

EIGHT THOUSAND FIVE HUNDRED AND
FIFTY THREE

SUBTOTAL 7248.00

SGST 9% 652.32

CGST 9% 652.32

Balance Due ₹ 8,553

PRINCIPAL
S.R.C.P.S., SRGI
AMBABAI (JHANSI)
COLLEGE CODE-590

PRIME SYSTEM & COMMUNICATION**TAX INVOICE**SHOP NO 171/16-B, JAIL CHAURAHA, 1ST FLOOR IN FRONT OF JAIL,
JHANSI (U.P.)

GSTIN: 09AOLPA4238D1Z7

State Code: 09

6389037666

BILL TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

INVOICE NUMBER

2018/013

INVOICE DATE

13-Sep-18

SHIP TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CC CAMERA SHIFTING DISMENTAL AND INSTALLATION CHANGE	8	250	2000.00
WIRING AND FITTING CHANGE (IN MT)	75	8	600.00

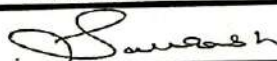
TERMS AND CONDITIONS

1. Goods once taken will not be taken back or replaced.

2. Subject to jhansi "JURISDICTION" only.

AMOUNT IN WORDS

AUTHORISED SIGNATORY

THREE THOUSAND AND SIXTY EIGHT
ONLY

SUBTOTAL 2600.00

SGST 9% 234.00

CGST 9% 234.00

Balance Due ₹ 3,068.00


PRINCIPAL
S.R.C.P.S., SRGI
AMBABAI (JHANSI)
COLLEGE CODE-590

PRIME SYSTEM & COMMUNICATION

SHOP NO 171/16-B, JAIL CHAURAHA, 1ST FLOOR IN FRONT OF JAIL,
JHANSI (U.P.)

GSTIN: 09AOLPA4238D1Z7

State Code: 09

6389037666

BILL TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

TAX INVOICE

INVOICE NUMBER

2019/025

INVOICE DATE

25-May-19

SHIP TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CAM DOME 1.3 MP	6	890	5340.00
CAM BULLET 2.4 MP	4	1314	5256.00
DVR 16 CH	1	8050	8050.00
CC WIRE (IN MTS)	450	20	9000.00
CAT 6 WIRE (IN MTS)	245	20	4900.00
SMPS 8 CH	1	1300	1300.00
BNC SOCKET	20	24	480.00
DC SOCKET	10	15	150.00
INSTALLATION CHARGES	10	150	1500.00
			0.00

TERMS AND CONDITIONS

1. Goods once taken will not be taken back or replaced.

2. Subject to jhansi "JURISDICTION" only.

SUBTOTAL 35976.00

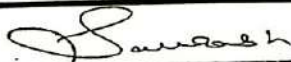
SGST 9% 3237.84

CGST 9% 3237.84

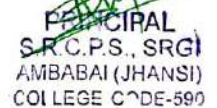
AMOUNT IN WORDS

AUTHORISED SIGNATORY

FOURTY TWO THOUSAND FOUR
HUNDRED FIFTY TWO



Balance Due ₹ 42,452


PRINCIPAL
S.R.C.P.S., SRGI
AMBABAI (JHANSI)
COLLEGE CODE-590

PRIME SYSTEM & COMMUNICATION

SHOP NO 171/16-B, JAIL CHAURAH, 1ST FLOOR IN FRONT OF JAIL,
JHANSI (U.P.)

GSTIN: 09AOLPA4238D1Z7

State Code: 09

6389037666

BILL TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

TAX INVOICE

INVOICE NUMBER

2020/09

INVOICE DATE

09-Feb-20

SHIP TO

S R COLLEGE OF PROFESSIONAL STUDIES

16TH KM, AMBABAI JHANSI

9889032667

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CAM 5MP BULLET	4	2204	8816.00
DVR - 08 - CHANNEL (DVR -0801L1-4KH)	1	7627	7627.00
SMPS 8 CHANNEL	1	1102	1102.00
HDD 1TB	1	2542	2542.00
BNC	8	28	224.00
DC	4	18	72.00
INSTALLATION CHARGE	4	150	600.00
			0.00
			0.00
			0.00

TERMS AND CONDITIONS

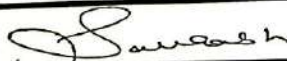
1. Goods once taken will not be taken back or replaced.

2. Subject to jhansi "JURISDICTION" only.

AMOUNT IN WORDS

AUTHORISED SIGNATORY

TWENTY FOUR THOUSAND SEVEN
HUNDRED AND SIXTY ONLY

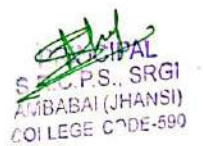


SUBTOTAL 20983.00

SGST 9% 1888.47

CGST 9% 1888.47

Balance Due ₹ 24,760



Stock Register स्टॉक रजिस्टर

63

Name of Article वस्तु का नाम

C.P.U. (New) / Computer system

Date दिनांक	Particulars विवरण	Voucher or Invoice No. वौचर नम्बर	Balance B. F. मिछला शेष	Receipt प्राप्ति	Total योग	Issued विक्री	Balance शेष	Remarks विशेष
16-02-10	From HCL Inforsystem Puducherry -	516263574		50	50		50	N/A
17-3-10	To EC/IC Lab					19	31	N/A
13/5/10	To Devendra Rai Replace with old pc.					01	30	Sign
18/5/10	To Biotech (issue)					01	29	Sign
22/7/10	from HCL	TCC-03/11		80	30			Sign
22/7/10	from HCL	TCC-03/11		45	45	45		Sign
25/5/11	from Talent	TCC-01/15		50	50			Sign
19/03/13	from Talent Comp.	Book- 01/76		21	21	for WIPR-LAP	0	Sign
02/12/13	A PC is issued to Vishal (TSP) At Delhi office by the order of (TSP) director Mr. Mathur			01	01	01	0	Sign 27/12/13

PRINCIPAL
S.R.G.P.S. SRG
AMBABAI (HANSI)
COLLEGE CODE-590

(Duplicate)

Buyer
Pt. Deendayal Upadhyay Sikshan Trust
C.S.E Ambabai Gwalior Road
Jhansi

Supplier's Ref.

Dated	22-Jul-2010
Mode/Terms of Payment	
Other Reference(s)	

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL DESKTOP PDC INTEL PENTIUM DUAL CORE 1 GB RAM / 320 GB HARD DISK DVD WRITER/ LAN / USB	30 Nos	20,000.00	Nos	6,00,000.00
2	Monitor 18.5" TFT HCL	30 Nos			6,00,000.00
	Out VAT @ 4 %		4 %		24,000.00
	Out Put Add. Tax @ 1%		1 %		6,000.00
	Total	60 Nos			6,30,000.00

Amount Chargeable (in words)

Rs. Six Lakh Thirty Thousand Only

E. & O.E

Above Computer Chequed by Sandeep Birmahar System I/C

Entered in New State Register PG-63

Company's VAT TIN : 09432601226
Company's PAN : AEEPC6136M

Declaration

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

for TALENT COMPUTER AND COMMUNICATION

This is a Computer Generated Invoice

PRINCIPAL
S.R.C.P.S., SRGI
AMBABAI (JHANSI)
COLLEGE CODE-590

INVOICE

(Triplicate)

TALENT COMPUTER & COMMUNICATION
1st Floor Narayan Plaza
Jeevan Shah Tiraha Jhansi
Company Tin No. 09432601226
E-Mail :talentcom2003@yahoo.com

Invoice No.	Dated
TCC-01/45	25-May-2011
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
Pt. Deendayal Upadhyay Sikshan Trust
CSE AMBABAI GWALIOR ROAD
JHANSI

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HCL PDC DESKTOP INFINITI 1 GB RAM/320 GB HDD DVD WRITER/KEYBOARD MOUSE/LAN/USB ONE YEAR WARRANTY	50 Nos	17,095.23	Nos	8,54,761.50
2	MONITOR 18.5 TFT	50 Nos			8,54,761.50
	OUTPUT VAT @ 4%		4 %		34,190.46
	OUTPUT ADD. TAX @ 1%		1 %		8,547.62
	ROUND OFF				0.42
	Freight Expanse				7,500.00
	Total	100 Nos			₹ 9,05,000.00

Amount Chargeable (in words)

INR Nine Lakh Five Thousand Only

VAT Amount (in words)

INR Forty Two Thousand Seven Hundred Thirty Eight
and Eight paise Only (₹ 42,738.08)

E & O.E		
VAT %	Assessable Value	VAT Amount
4 %	8,54,761.50	34,190.46
1 % (Addl Tax)	8,54,761.50	8,547.62
Total		42,738.08

Declaration

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

for TALENT COMPUTER & COMMUNICATION

SUBJECT TO JHANSI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
S.R.C.P.S., SRGI
AMBABAI (JHANSI)
COLLECT CODE-590