



**S.P.B. PATEL
ENGINEERING COLLEGE**
SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

Near Shanku's Water Park,
Ahmedabad – Mehsana Highway,
Linch, Mehsana – 384435
Email: info@saffrony.ac.in
Web: www.saffrony.ac.in
Phone : (02762) 285721



**CYCLE 1
NAAC Accreditation 2023**

Printer Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



SAFFRONY INSTITUTE OF TECHNOLOGY

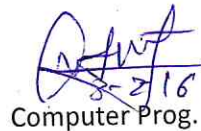
B. S. PATEL PHARMACY COLLEGE

Old Computers & Peripherals items sales DATE: 3/2/2016

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)
APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)
APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

Sr.No.	Description of Item	Qty	Amount	Total
1	Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	9	18500	166500
2	Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	5	16190.47	80952.35
3	LAN SWITCH DLINK 24 PORT	1	5192.31	5192.31
4	LAN SWITCH DLINK 16 PORT	1	2988	2988
5	LAN SWITCH DLINK 8 PORT	2	738.09	1476.18
6	DEVINE STABILIZER 5KVA	4	6800	27200
7	PANASONIC PROJECTOR WITH KIT	1	64904	64904
8	SONY PROJECTOR	1	28900	28900
9	SONY PROJECTOR	1	39600	39600
✓ 10	EPSON LX-300 DOT MATRIX PRINTER	1	6700	6700
✓ 11	EPSON LX-2175 DOT MATRIX PRINTER	1	10700	10700
12	CANON SCANNER Lide 110	1	3550	3550
13	WRITING TABLET	1	3100	3100
14	CREATIVE SPEAKERS 5.1	1	3000	3000
15	SOUL SOFTWARE PACK	1	15000	15000
16	FINGER PRINT MACHINE	1	31500	31500
17	UPS	1	1690	1690
18	LAPTOP HP-550	1	27990	27990
19	LAPTOP HP PAVALION DV6	2	30490	60980
20	OHP	2	8500	17000
21	LASER POINTER	2	750	1500
✓ 22	CANON LASER PRINTER	2	6400	12800
23	INTEX WEBCAM	1	723.8	723.8
24	INTEX HEAD PHONE	1	157.14	157.14
25	MS OFFICE 2003 PROF	1	8800	8800
26	TURBO C++	1	2500	2500
TOTAL				625404


Receiver Sign


Computer Prog.


Accountant Sign


Campus manager Sign



NEAR SHANKU'S WATERPARK, ADJACENT TO SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGHWAY,
AT & POST : LINCH, DIST. : MEHSANA, GUJARAT-384 435 PHONE : (02762) 285721/22
www.saffrony.ac.in • E-mail : info@saffrony.ac.in

RETAIL INVOICE

Original

Invoice No.

326

Delivery Note

991

Supplier's Ref.

Dated

27-Feb-2015

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched Through

27-Feb-2015

Destination

Terms of Delivery

Micro Computers
Bhawarkapuri Society,
Anagar Road,
GEB, MEHSANA 1

Patel Engg. College
3 To Linch
GEB

Description of Goods

Quantity

Rate

per

Amount

Canon Printer Lbp-6230dn
1438005792A52137C1A101298
1438005792A52137C1A101298

2 NOS

11,238.09 NOS

22,476.18

Vat @ 4%

4 %

899.05

Add. Vat @ 1%

1 %

224.76

ROUND OFF

0.01

RECEIVED
Date: 28/2/15
Course: B.E.
Sign: *[Signature]*

Total

2 NOS

23,600.00

E & C.L.

Amount Chargable

Twenty Three Thousand Six Hundred Only

PAID
Chq: 307032
Date: 4-2-15
Amt: 23600/-

Invoice No. 24047702489 dL:22/09/2005

Micro Computers
I confirm that the invoice shows the actual price of the goods described and that all particulars are true and correct.

for Micro Computers

[Signature]
Authorized Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

[Signature]
28/2/15



UNIQUE

TECHNO - COM PVT. LTD.
SINCE - 1991

BE

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. R - 372
Ref. No. : MAHESH PATEL

Dated 15-Jul-2013

(Original)

RETAIL INVOICE

Party : S.P.B.Patel Engineering College, Linch
Saffrony Int. of Technology
Meh.-Abad Highway, Linch

Payment Terms		Delivery Note				
15 DAYS		To AT YOUR CAMPUS				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER EPSON INKJET L550 SR.NO.S4SY000814	1 Nos.	14,976.19	Nos.		14,976.19
	Output Vat @4%			4 %		599.05
	Output Additional Tax 1%			1 %		149.76
Total		1 Nos.				15,725.00

PAID
Cheq: 125909
Date: 19-7-13
Amt: 15725/-

Amount Chargeable (in words)

Rs. Fifteen Thousand Seven Hundred Twenty Five Only

VAT Amount (in words)

Rs. Seven Hundred Forty Eight and Eighty One paise Only (Rs. 748.81)

VAT %	Assessable Value	VAT Amount
4 %	14,976.19	599.05
1 % (Addl. Tax)	14,976.19	149.76
Total		748.81

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2013-14

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

(Signature)
15/7/13

RETAIL INVOICE

(Original)

UNIQUE TECHNO-COM PVT.LTD. 2011-12 C-74/77, Vimal Super Market, (Apana Bazar) B.K.Cinema Road Mehsana	Invoice No. R-1893	Dated 30-Mar-2012
	Delivery Note	Mode/Terms of Payment
Buyer S.P.B.Patel Engineering College, Linch Saffrony Int.of Technology Meh.-Abad Highway, Linch	Supplier's Ref. MAHESH PATEL	Other Reference(s)
	Buyer's Order No SIT / SPSPEC / 12-13 / 207	Dated 30-Mar-2012
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

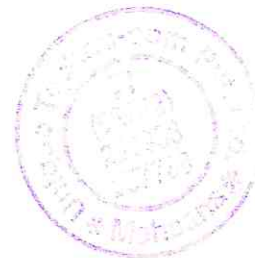
Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DESKTOP HCL DUEL CORE A330 INTEL DUAL CORE PROCESSOR / INTEL G41 CHIPSET MAIN BOARD / / 2GB DDR3 RAM / 500GB HLD SATA / NO OPTICAL DRIVE / HCL KEYBOARD / SCROLL MOUSE / HCL ATX CABINET / 3 YEARS ONCLITE HARDWARE SUPPORT / SR NO	4	25 Nos.	25 Nos.	20,000.00	Nos.	5,00,000.00
2	MONITOR HCL 18.5" LED SR NO	4	25 Nos.	25 Nos.	0.01	Nos.	0.25

JPR No. 2A 13
 Date. 30/3/12
 Sign. S. Patel

PAID

Cheq. 650652
 Date: 11.4.12
 Amt: 572500/-

continued ...



This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

(Original)

UNIQUE TECHNO-COM PVT.LTD. 2011-12 C-74/77, Vimal Super Market, (Apana Bazar) B.K.Cinema Road Mehsana	Invoice No.	Dated
	R-1893	30-Mar-2012
Buyer S.P.B.Patel Engineering College,Linch Saffrony Int.of Technology Meh.-Abad Highway,Linch	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	MAHESH PATEL	
	Buyer's Order No.	Dated
	SIT / SPBPEC /12-13 / 207	30-Mar-2012
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
3	PRINTER CANON LAJERJET 2900 LBP SR NO	4	10 Nos.	10 Nos.	5,476.19	Nos.	54,761.90
							5,54,762.15
	<i>Output Vat @4%</i>					4 %	22,190.49
	<i>Output Additional Tax 1%</i>					1 %	5,547.62
	<i>Less : Round Off</i>						(-)0.26
	Total		60 Nos.	60 Nos.			5,82,500.00

Amount Chargeable (in words) E. & O.E
Rs. Five Lakh Eighty Two Thousand Five Hundred Only

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition. 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

Date & Time

: 30-Mar-2012 at 09:58

for **UNIQUE TECHNO-COM PVT.LTD. 2011-12**


 Authorised Signatory

This is a Computer Generated Invoice



UNIQUE ENTERPRISE

SINCE - 1991

BE

SALES, SERVICE & SPARES : Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items.
MEHSANA : C-74/75, Vimal Super Market, (Apna Bazaar), S.T. Workshop Road, MEHSANA-384002, Phone : 02762-250988 / 247688, Service : # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in-Road, Ahmedabad. Contact : 9924101388
e-mail : unique_ent2000@yahoo.com (Duplicate) : www.theuniquecomputer.com

Invoice No. **1450**
Ref. No. :

Dated **5-Dec-2011**

Unique Enterprise 2011-12
C/74-77, Vimal Super Market
(Apna Bazar), S.T. Workshop Road
Mehsana-384002
PH: 02762-250988, 257788, 247688
E-mail : unique_ent2000@yahoo.com

Retail Invoice

Party : **S.P.B Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrorny Holiday Resort

PAID
Cheq: *639176*
Date: *16-1-12*
Amt: *282507*

Despatch Document					
dt. Through : At Your Office					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Laser Printer Lbp-2900	5 Nos.	5,380.95	Nos.	26,904.75
	Output Vat@4%			4 %	1,076.19
	Output Additional Tax 1%			1 %	269.05
	Round Off				0.01
	Total	5 Nos.			28,250.00

JPR No. *612*
Date *5/12/11*
Sign *A*

Amount Chargeable (in words)

Rs. Twenty Eight Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. One Thousand Three Hundred Forty Five and Twenty Four paise Only (Rs. 1,345.24)

VAT %	Assessable Value	VAT Amount
4 %	26,904.75	1,076.19
1 % (Addl. Tax)	26,904.75	269.05
Total		1,345.24

Company's VAT TIN : **24040701865**
Company's CST No. : **24540701865**

Declaration
COMPUTER PART & PERIPHERALS TRADING
ONLY EVERY PART DELIVERED IN GOOD
CONDITION* WARRANTEE AS PER PRODUSER
OR RESPECTED COMPANY'S POLICY.CHEQUE
RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterprise 2011-12

Authorised Signatory

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D-Link Panasonic



CREATIVE



Enter



TVS

HCL

COMPAQ

intel



UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588,
e-mail : unique_ent2000@yahoo.com . Website : www.theuniquecomputer.com

AE ✓

Invoice No. **R-404**
Ref. No. : **PARESH PATEL**

Dated 11-Jun-2011

UNIQUE TECHNO-COM PVT.LTD. 2011-12
C-74/77, Vimal Super Market, (Apana Bazar)
B.K.Cinema Road
Mehsana

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College,Linch**
Saffrony Int.of Technology
Meh.-Abad Highway,Linch

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	PRINTER CANON LAJERJET 2900 LBP SR.NO.MBGA094791 MBGA890526 MBGA600728	3 Nos.	3 Nos.	5,571.43	Nos.	16,714.29
	Output Vat @4%				4 %	668.57
	Output Additional Tax 1%				1 %	167.14
	Total	3 Nos.	3 Nos.			17,550.00

JPR No. 9/6
Date. 11/06/2011
Sign. [Signature]

PAID
Cheq. 614255
Date: 30-07-2011
Arnt: 18800/-

Amount Chargeable (in words)

E. & O.E

Rs. Seventeen Thousand Five Hundred Fifty Only

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

Date & Time: 11-Jun-2011 at 17:24

Declaration

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

S.M. Patel
Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
16/6/11



UNIQUE ENTERPRISE

SALES & SERVICE : Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items.

MEHSANA : Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893

AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588,

e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com
(Duplicate)

Invoice No. 1916

Ref. No. :

Dated 24-Jan-2011

Retail Invoice

Party : **S.P.B Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrony Holiday Resort

Despatch Document
dt.
Through : At Your Office

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Canon Laser Printer Lbp-2900 Sr No-MBGA166661	4	1 Nos.	5,228.57	Nos.	5,228.57
2	Discover Dvd Media	4	100 Nos.	7.33	Nos.	733.00
3	Frontech Cd-R Media	4	100 Nos.	6.19	Nos.	619.00
						6,580.57
					Output Vat@4%	263.22
					Output Additional Tax 1%	65.81
					Round Off	0.40
			Total	201 Nos.		6,910.00

JPR No. 76/1
Date 24/1/11
Sign MKR

PAID
Cheq. 655363
Date 26/3/11
Amt. 6910/-

Amount Chargeable (in words)

Rs. Six Thousand Nine Hundred Ten Only

VAT Amount (in words)

Rs. Three Hundred Twenty Nine and Three paise Only (Rs. 329.03)

VAT %	Assessable Value	VAT Amount
4 %	6,580.57	263.22
1 % (Addl. Tax)	6,580.57	65.81
Total		329.03

Company's VAT TIN : 24040701865

Company's CST No. : 24540701865

Declaration

COMPUTER PART & PERIPHERALS TRADING
ONLY EVERY PART DELIVERED IN GOOD
CONDITION* WARRANTEE AS PER PRODUSER
OR RESPECTED COMPANY'S POLICY. CHEQUE
RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterprise 2010-11



Authorized Signatory

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Enter



CREATIVE



TVS

Panasonic

Canon



D-Link

Retail Invoice

(Original)

Prime Infotech 2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002 PH:02762-250552,250551 E-mail : primepramod@yahoo.co.in	Invoice No.	Dated
	R-261	15-Jul-2010
	Delivery Note	Mode/Terms of Payment
Buyer SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	Supplier's Ref.	Other Reference(s)
	PI/10-11/D-0257	IMM
	Buyer's Order No.	Dated
	VERBAL	15-Jul-2010
	Despatch Document No.	Dated
		15-Jul-2010
	Despatched through	Destination
	Terms of Delivery	
	IMM	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon Lbp 2900 SR NO: MBGA720720	1 pcs	5,904.77	pcs		5,904.77
					4 %	236.19
					1 %	59.05
	Less: Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX ROUND OFF					(-)0.01
		Total				6,200.00

PAID

Cheq.: 567760
 Date: 15/7/10
 Amt.: 6200/-

Amount Chargeable (in words)	E. & O.E		
Rs. Six Thousand Two Hundred Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	4 %	5,904.77	236.19
Rs. Two Hundred Ninety Five and Twenty Four paise Only (Rs. 295.24)	1 % (Addl. Tax)	5,904.77	59.05
	Total		295.24

Remarks:
 RESALE
 Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005
 Declaration
 we declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
 TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

JPR No. 1417
 Date: 15/7/10
 Sign: [Signature]





UNIQUE ENTERPRISE

SALES & SERVICE : Computer, Media, Peripheral, Consumable, Pre- Printed Stationery & Laptop Items.

C-74/75, Vimal Supper Market, (Apna Bazaar), S.T. Workshop Road, MEHSANA-384002
Tel./Fax # (02762) 250988 / 257788 / 247688, E-mail : unique_ent2000@yahoo.com

Invoice No. 2467

(Original)

Dated 31-Dec-2009

Retail Invoice

Party : **S.B.P..Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrony Holiday Resort

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Canon Laser Printer Lbp-2900 Sr No-MBGA106292 Sr No-MBGA267114	4	2 Nos.	6,095.23	Nos.	12,190.46
	Output Vat@4%				4 %	487.62
	Output Additional Tax 1%				1 %	121.90
	Round Off					0.02
	Total		2 Nos.			12,800.00

civil HOJ
Received one.
J.P. Patel
23/01/10

PAID
Date: 5/2/10
Amt: 12800

Amount Chargeable (in words)

E. & O.E

Rs. Twelve Thousand Eight Hundred Only

VAT Amount (in words)

Rs. Six Hundred Nine and Fifty Two paise Only (Rs. 609.52)

VAT %	Assessable Value	VAT Amount
4 %	12,190.46	487.62
1 % (Addl. Tax)	12,190.46	121.90
Total		609.52

Company's VAT TIN : 24040701865

Company's CST No. : 24540701865

Date & Time: 31-Dec-2009 at 14:08

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY
EVERY PART DELIVERED IN GOOD CONDITION*
WARRANTEE AS PER PRODUSER OR RESPECTED
COMPANY'S POLICY.CHEQUE RETURN CHARGE
RS.250/-PER CHEQUE

for Unique Enterprise 2009-10

This is Computer Generated Invoice

Suturn
Authorised Signatory
Unique Enterprise
(02762) 250988
257788
Mehsana



UNIQUE ENTERPRISE

69

SALES & SERVICE : Computer, Media, Peripheral, Consumable, Pre- Printed Stationery & Laptop Items.
C-74/75, Vimal Supper Market, (Apna Bazaar), S.T. Workshop Road, MEHSANA-384002
Tel./Fax # (02762) 250988 / 257788 / 247688, E-mail : unique_ent2000@yahoo.com

Invoice No. **2401**

(Original)

Dated **23-Dec-2009**

Retail Invoice

Party: **S.B.P..Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrorny Holiday Resort

For 108
Server Room.

Despatch Document

dt.
Through : At Your Office

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Sr No-F3s2198004641 Sr No-F3s2198004645 Sr No-F3s2198004642	4	3 Nos.	3,285.71	Nos.	9,857.13
2	D-Link Cat-5 Cable 01 Box. in 305 Mtr.	4	2 Nos.	3,238.09	Nos.	6,476.18
3	Transcend Pen Drive 8 Gb Sr No-532907-3486 Sr No-532156-0984	4	2 Nos.	809.52	Nos.	1,619.04
4	Canon Laser Printer Lbp-2900 Sr No-Mbga265908	4	1 Nos.	6,095.23	Nos.	6,095.23
						24,047.58
Output Vat@4%						4 % 961.90
Output Additional Tax 1%						1 % 240.48
Round Off						0.04
Total						8 Nos. 25,250.00

Amount Chargeable (in words)

Rs. Twenty Five Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. One Thousand Two Hundred Two and Thirty Eight paise Only (Rs. 1,202.38)

VAT %	Assessable Value	VAT Amount
4 %	24,047.58	961.90
1 % (Addl. Tax)	24,047.58	240.48
Total		1,202.38

Company's VAT TIN : **24040701865**

Company's CST No. : **24540701865**

Date & Time: 23-Dec-2009 at 10:03

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY
EVERY PART DELIVERED IN GOOD CONDITION*
WARRANTEE AS PER PRODUSER OR RESPECTED
COMPANY'S POLICY.CHEQUE RETURN CHARGE
RS.250/-PER CHEQUE

for Unique Enterprise 2009-10
(02762) 250988
257788
Authorised Signatory

Call made
Received by
2011/12/23
V.P. Patel

This is Computer Generated Invoice

PAID
(Chq: 5808) ✓
Date: 23/12/09
25250/-



Enter



TVS Panasonic Canon



D-Link



UNIQUE ENTERPRISE

SALSA & SERVICE : Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items.

C-74/75, Vimal Super Market, (Apna Bazar), S.T. Waorkshop Road, Mehsana-384002.

Tel. / Fax # (02762) 250988, 257788, 247688 E-mail : unique_ent2000@yahoo.com

(Original)

Invoice No. 967

Dated 15-Jul-2009

Retail Invoice

Party : **S.B.P..Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrony Holiday Resort

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
✓ 1	Xerox Laser Printer 3117 Sr No-L93799625/19382246	4	2 Nos.	3,933.33	Nos.	7,866.66
✓ 2	Cd Pouch Cap-40	4	10 Nos.	66.66	Nos.	666.60
✓ 3	Frontech Dvd Media	4	50 Nos.	7.85	Nos.	392.50
						8,925.76
					Output Vat@4%	357.03
					Output Additional Tax 1%	89.26
Less :					Round Off	(-10.05)
			Total	62 Nos.		9,372.00

Amount Chargeable (in words)

Rs. Nine Thousand Three Hundred Seventy Two Only

VAT Amount (in words)

Rs. Four Hundred Forty Six and Twenty Nine paise Only (Rs. 446.29)

VAT %	Assessable Value	VAT Amount
4 %	8,925.76	357.03
1 % (Addl. Tax)	8,925.76	89.26
Total		446.29

Company's VAT TIN : **24040701865**

Company's CST No. : **24540701865**

Date & Time: 15-Jul-2009 at 13:45

Declaration
COMPUTER PART & PERIPHERALS TRADING
ONLY EVERY PART DELIVERED IN GOOD
CONDITION* WARRANTEE AS PER PRODUSER
OR RESPECTED COMPANY'S POLICY. CHEQUE
RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterprise 2009-10

coustmer sign. & stamp

Patel



Enter



INTEX



SAMSUNG

CREATIVE

X TVS
XEROX

Panasonic

Canon



D-Link



UNIQUE ENTERPRISE

Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Office Automation Products

Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002.

Telephone / Fax # (02762) 250988, 257788, 247688 E-mail : unique_ent2000@yahoo.com
(Original)

Invoice No. 2181

Dated 2-Jan-2009

Retail Invoice

Party : **S.P.B.P.Patel Engineering College**
Sit Campus
At&Post-Linch
Near Sfrroy Holiday Resort

Despatch Document						
dt. Through : AT YOUR OFFICE						
Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Xerox Laser Printer 3117 SR NO-L93679379	1 Nos.	1 Nos.	3,933.33	Nos.	3,933.33
	Output Vat@4%				4 %	157.33
	Output Additional Tax 1%				1 %	39.33
	Round Off					0.01
Total		1 Nos.	1 Nos.			4,130.00

PAID
Cheq.: 473981
Date: 3/2/09
Amt.: 4130/-

JPR No. 231
Date: 2/2/09
Sign: [Signature]

Amount Chargeable (in words)

Rs. Four Thousand One Hundred Thirty Only

VAT Amount (in words)

Rs. One Hundred Ninety Six and Sixty Six paise Only (Rs. 196.66)

VAT %	Assessable Value	VAT Amount
4 %	3,933.33	157.33
1 % (Addl. Tax)	3,933.33	39.33
Total		196.66

Company's VAT TIN : 24040701865
Company's CST No. : 24540701865

Declaration
COMPUTER PART & PERIPHERALS TRADING
ONLY EVERY PART DELIVERED IN GOOD
CONDITION* WARRANTEE AS PER PRODUSER
OR RESPECTED COMPANY'S POLICY.CHEQUE
RETURN CHARGE RS.250/-PER CHEQUE

Date & Time: 2-Jan-2009 at 11:40

for Unique Enterprise 2008-09



Authorised Signatory

B.A02A
2/1/09

This is a Computer Generated Invoice





UNIQUE ENTERPRISE

Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Office Automation Products

Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002.

Telephone / Fax # (02762) 250988, 257788, 247688 E-mail : unique_ent2000@yahoo.com
(Original)

Invoice No. 1997 *

Dated 15-Dec-2008

Retail Invoice

Party : S.P.B.P. Patel Engineering College
Sit Campus
At&Post-Linch
Near Sfrony Holiday Resort

Despatch Document

dt. Through : At Your Office

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
	HP Laserjet 1007 Printer SR NO-SVNF6F49864	4	1 Nos.	1 Nos.	5,333.00	Nos.	5,333.00
	Output Vat@4%					4 %	213.32
	Output Additional Tax 1%					1 %	53.33
	Round Off						0.35
	Total		1 Nos.	1 Nos.			5,600.00

Wefor Exam Cell

JPR No. 778
Date 21/12/08
Sign. [Signature]

PAID
Cheq: 478924
Date: 30/1/09
Amt: 5600/-

Amount Chargeable (in words)

Rs. Five Thousand Six Hundred Only

VAT Amount (in words)

Rs. Two Hundred Sixty Six and Sixty Five paise Only (Rs. 266.65)

VAT %	Assessable Value	VAT Amount
4 %	5,333.00	213.32
1 % (Addl. Tax)	5,333.00	53.33
Total		266.65

Company's VAT TIN : 24040701865
Company's CST No. : 24540701865

Declaration
COMPUTER PART & PERIPHERALS TRADING ONLY
EVERY PART DELIVERED IN GOOD CONDITION*
WARRANTEE AS PER PRODUSER OR RESPECTED
COMPANY'S POLICY. CHEQUE RETURN CHARGE RS.
250/- PER CHEQUE

*Recd
Aves
17/12/08
[Signature]*

for Unique Enterprise 2008-09



Authorised Signatory

This is a Computer Generated Invoice



(Original)

Invoice No. R-1102

Dated 11-Nov-2008

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College, Linch**
 Saffrony Int.of Technology
 Meh.-Abad Highway, Linch

Despatch Document

Through : Rakeshbhai

Return

Description of Goods	VAT %	Quantity	Rate	per	Amount
Panasonic Dp-8016p-Pm Sr No-DHP51Y00115	4	1 Nos.	62,500.00	Nos.	62,500.00
Panasonic-Kx-Mb-262 Sr No-8CBFB010065	4	1 Nos.	10,952.38	Nos.	10,952.38
					73,452.38
Output Vat @4%				4 %	2,938.10
Output Additional Tax 1%				1 %	734.52
Total		2 Nos.			77,125.00

Amount Chargeable (in words)

Rs. Seventy Seven Thousand One Hundred Twenty Five Only

VAT Amount (in words)

Rs. Three Thousand Six Hundred Seventy Two and Sixty Two paise Only (Rs. 3,672.62)

VAT %	Net Value	VAT Amount
4 %	73,452.38	2,938.10
1%(Addl.Tax)	73,452.38	734.52
Total		3,672.62

Company's VAT TIN : **24040705013**

Company's CST No. : **24540705013**

Buyer's VAT TIN/Sales Tax No. :

Date & Time: 11-Nov-2008 at 06:26

Declaration

for **UNIQUE TECHNO-COM PVT.LTD. 2008-09**

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition E. Cheque return Charges Rs. 250/- per Cheque. 6 Subject to Mehsana Jurisdiction.

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
11-10-08

[Signature]
10/11/08



UNIQUE

TECHNO - COM PVT. LTD.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA
TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

(Original)

Invoice No. R-1206

Dated 1-Jan-2008

RETAIL INVOICE

Party : **S.B.P.Patel Engineering College,**
Saffrony Institute of Technologies,
Highway,
Mehsana

Payment Terms
immt.

Despatch Document

Description of Goods	Through : At Your Office				Amount
	VAT %	Quantity	Rate	per	
Transcend 1gb Pen Drive Sr No-503821-1490 / 503821-1486 503821-1487 / 503821-1488 503821-1489	4	5 Nos.	379.80	Nos.	1,899.00
XEROX PHASER 3117 LASERJET PRINTER Sr No-93403208 93346187	4	2 Nos.	4,326.92	Nos.	8,653.84
INTEX USB TV TUNER CARD Sr No-la8jstn10710232410 la8jstn10710232378	4	2 Nos.	903.84	Nos.	1,807.68
EPSON LQ 1150 PRINTER Sr No-G8cvo53795	4	1 Nos.	6,057.69	Nos.	6,057.69

18,418.21

Output Vat @4%
Round Off

JPR No. 316
Date 1-1-08
Sign. Alshah

4 %

736.73

0.06

Total

10 Nos.

19,155.00

E. & O. E.

Amount Chargeable (in words)

Rs. Nineteen Thousand One Hundred Fifty Five Only

VAT Amount (in words)

Rs. Seven Hundred Thirty Six and Seventy Three paise Only (Rs. 736.73)

VAT %	Net Value	VAT Amount
4 %	18,418.21	736.73

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6. Subject to Mehsana Jurisdiction.

for **UNIQUE TECHNO-COM PVT.LTD.**

Authorised Signatory

This is a Computer Generated Invoice

21/1/08

ORIGINAL

Retail Invoice
Invoice Cum Delivery Chalan

Prime Infotech
2nd, Floor Surya Complex,
S.T.Workshop Road,
Mehsana -384002
E-mail : primesuraj@sancharnet.in

Invoice No. **R-818**
Dated **14-Nov-2006**
Delivery Note
Mode/Terms of Payment **IMM**
PI/06-07/D-971
Supplier's Ref. Other Reference(s)

Consignee
SHRI S.P.B PATEL ENGI COLLEGE
C/O JAY JALARAM EDUCATION TRUST,
MEH-AHM HIGHWAY,
AT POST: LINCH

Buyer's Order No. **VERBAL**
Dated **14-Nov-2006**
Despatch Document No. Dated

Despatched through
Destination **LINCH**

Terms of Delivery
IMM

Description of Goods	VAT %	Quantity	Rate	per	Amount
PRINTER CANON PIXMA IP 1200 SR NO: FCST13924	4	1 pcs	1,923.08	pcs	1,923.08
Vatoutput@4%				4 %	76.92
Total		1 pcs			2,000.00

Amount Chargeable (in words)

Rs. Two Thousand Only

VAT Amount (in words)

Rs. Seventy Six and Ninety Two paise Only. (Rs. 76.92)

VAT % Net Value VAT Amount
4 % 1,923.08 76.92

PAID
Cheq.: 961613 (D-694)
Date: 9-12-06
Amt: 2000/-

Remarks :

RESALE

Company's VAT TIN : 24040702369 dt:12.9.2005

Company's CST No. : 24540702369 dt: 12.9.2005

Declaration

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



Authorized Signatory

SUBJECT TO AS PER MEHSANA JURISDICTION
This is a Computer Generated Invoice

Bill Checked & Verified By

51

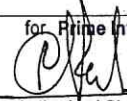
Retail Invoice
Invoice Cum Delivery Chalan

Prime Infotech 2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002 E-mail : primesuraj@sanchamet.in	Invoice No.	Dated
	R-101	10-May-2006
	Delivery Note	Mode/Terms of Payment
	PI/06-07/R-101	IMM
	Supplier's Ref.	Other Reference(s)
Consignee JAY JALARAM EDUCATION TRUST C/O SAFFRONY HOLIDAY RESORT, AT & POST: LINCH, AHM-MEH HIGHWAY, DIS: MEHSANA	Buyer's Order No.	Dated
	VERBAL	10-May-2006
	Despatch Document No.	Dated
	Despatched through	Destination
		LINCH
Terms of Delivery		
IMM		

Description of Goods	VAT %	Quantity	Rate	per	Amount
MS WIN XP PROF OEM	4	2 pcs	6,250.00	pcs	12,500.00
PRINTER CANON LBP 1210	4	1 pcs	7,201.93	pcs	7,201.93
Printer Lx 800 Dx	4	1 pcs	6,250.00	pcs	6,250.00
LAN CABLE DLINK 305MTR	4	305 MTR	9.46	MTR	2,884.62
					28,836.55
				4 %	1,153.46
Less					(-0.01)
Total					29,990.00

Amount Chargeable (in words)	E. & O. E.
Rs. Twenty Nine Thousand Nine Hundred Ninety Only	VAT % Net Value VAT Amount
VAT Amount (in words)	4 % 28,836.55 1,153.46
Rs. One Thousand One Hundred Fifty Three and Forty Six paise Only. (Rs. 1,153.46)	

Remarks :
 RESALE
 Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Infotech

 Authorised Signatory

SUBJECT TO AS PER MEHSANA JURISDICTION
 This is a Computer Generated Invoice

Retail Invoice
Invoice Cum Delivery Chalan

Prime infotech 2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002 E-mail : primesuraj@sanchamet.in	Invoice No.	Dated
	R-26	17-Apr-2006
	Delivery Note	Mode/Terms of Payment
	PI/06-07/R-26	IMM
	Supplier's Ref.	Other Reference(s)
Consignee JAY JALARAM EDUCATION TRUST C/O SAFFRONY HOLIDAY RESORT, AT & POST: LINCH, AHM-MEH HIGHWAY, DIS: MEHSANA	Buyer's Order No.	Dated
	VERBAL	17-Apr-2006
	Despatch Document No.	Dated
	Despatched through	Destination
		LINCH
	Terms of Delivery	
	IMM	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Printer Hq 1070+Dx SR NO: HI6A029142	4	1 Pcs.	11,298.08	Pcs.	11,298.08
Vatoutput@4%				4 %	451.92
Total		1 Pcs.			11,750.00

Amount Chargeable (in words) E. & O. E.
Rs Eleven Thousand Seven Hundred Fifty Only
 VAT Amount (in words) VAT % Net Value VAT Amount
Rs Four Hundred Fifty One and Ninety Two paise Only. (Rs 451.92) 4 % 11,298.08 451.92

Remarks :
 RESALE
 Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Handwritten Signature]



for Prime Infotech
[Handwritten Signature]
 Authorised Signatory

SUBJECT TO AS PER MEHSANA JURISDICTION
 This is a Computer Generated Invoice



UNIQUE ENTERPRISE

C/74-77, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002.
TELEPHONE / FAX # (02762) 250986, 257788, 247688
E-mail : unique_ent2000@yahoo.com

INVOICE (DELIVERY CHALLAN)

To,

JAY JALARAM EDUCATION
TRUST
C/O. SAFFRONY HOLIDAY
MEHSANA

Invoice No. : 3852 Date : 21/03/2008
Challan No. : DC/3852 Date : 21/03/2008
Order By/No. :
L. R. No. : Date :
Mode of desp. : AT YOUR OFFICE
Payment Terms :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				RS.	PS.
1	BIG DATA CD-R MEDIA\	50.00	7.00	350.00	
2	PANASONIC FAX KX-FT-901 SR NO-5J0A075254	1.00	6500.00	6500.00	
3	SAMSUNG PRINTER SCX-4100 SR NO-	1.00	10500.00	10500.00	
4	FRONTECH SPIKE BUSTER (I)	1.00	150.00	150.00	
TOTAL					17500.00

Delivery at :

RUPEES IN WORDS : Seventeen Thousand Five Hundred Only

TIN (GST) No. : 24040701865 DL 01-07-2002 • TIN (CST) No. : 24540701865 DL 04-11-1995

TERMS & CONDITION OF SALE :-

- 1) All Disputes will be Subject to MEHSANA Jurisdiction.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases on the delivery of goods.
- 4) Interest @24% will be charged if payment will not be made in due date.
- 5) Type of Sale : RESALE
- 6) Warranty depends on as per the terms of company or distributor.
- 7) We are not responsible for any kind of loss, shortage, damage in transit.
- 8) Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

Customer Signature & Stamp

For, **UNIQUE ENTERPRISE**

Authorised Signatory

E. &



Panasonic



Canon



TVS

COMPUTER • LAPTOP • PRINTERS • LCD • CONSUMABLE



939700
Yes Infosys

Quality Inside

52, Shivranjani Society,
132' Feet Ring Road,
Satellite, Ahmedabad-15.
Phone : 079-26924346
M - 98250 84884 / 98250 49844
E-mail : yesinfosys@yahoo.com

**Y
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INVOICE CUM CHALLAN

Yes Infosys 52-Shiv Ranjani Society 132ft Ringroad, Satellite Ahmedabad- 380 015 Gujarat	Invoice No.	Dated
	1412	23-Mar-2005
Consignee Jay Jalaram Education Trust Mahesana Highway Mahesana Gujrat.	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Printer Dotmatrix Wipro HQ 1040 24 Pin	1 Nos	11,950.00	Nos	11,950.00
Total	1 Nos			11,950.00

Handwritten notes: 86, 29, 10, 7, Dond, Bopal, 2

Amount Chargeable (in words) **Rs Eleven Thousand Nine Hundred Fifty Only** E. & O. E.

Remarks :
RE-SALE DELIVERY ONLY PARTS AS PER COMPANY PACKING)
DELIVERY OUTSIDE OCTROI LIMIT.

Local Sales Tax No. : 0736016333DT.01/07/2002

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

Signature for Yes Infosys
Authorised Signatory



REGISTERS TO AHMEDABAD JURISDICTION

