



Supporting Documents for 4.3.2

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Computer Bills	3 - 10




BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

Declaration (4.3.2)

I hereby declare that the following table contains information of all the computers available in the Labs of Baba Farid College of Engineering and Technology

S.No.	Session	Vendor	Bill No.	Total Desktop	Allotted to BFCET
1	2022-23	Tradelink Computers Pvt. Ltd.	GST/695/22-23	30	30
2	2022-23	Tradelink Computers Pvt. Ltd.	GST/23/22-23	17	17
3	2022-23	Tradelink Computers Pvt. Ltd.	GST/22/22-23	50	50
4	2020-21	Tradelink Computers Pvt. Ltd.	GST/1149/20-21	1	1
5	2020-21	Tradelink Computers Pvt. Ltd.	GST/1148/20-21	5	5
6	2018-19	Tradelink Computers Pvt. Ltd.	GST/737/18-19	64	63
7	2009-10	Fore Sollutions Pvt. Ltd.	LUD/TXI/09-10/147	200	32
8	2010-11	eSys Information Technologies Private Ltd.	INSINLGH10-00400	75	39
9	2011-12	Bharat Enterprises	902	200	36
			Total	642	273

From these 642 computers 273 computers are allotted to BFCET from which 02 computers issued for office use, rest 271 computers are available in labs and 369 computers were allotted to sister concern colleges of Baba Farid College of Engineering and Technology.


Principal
Baba Farid College of Engineering & Technology
BFCET Bathinda
BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tradeflink Computers Pvt. Ltd.
 103 SS Skyark Building
 Nehru Place New Delhi-19
 Phone No. 011-26422199-4 1618627
 GSTIN/UIN: 07AACCTG319E1ZH
 State Name : Delhi. Code : 07

898

Invoice No. GST/695/22-23
 Delivery Note
 Supplier's Ref. 695
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Book No.
 Dated 26-Aug-2022
 Mode/Terms of Payment
 Bank
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
 Baba Farid Vidyak Society
 Bhatinda
 GSTIN/UIN : 03AAAAAB3958P2Z1
 State Name : Punjab. Code : 03

Buyer (if other than consignee)
 Baba Farid Vidyak Society
 Bhatinda
 GSTIN/UIN : 03AAAAAB3958P2Z1
 State Name : Punjab. Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DESKTOP SYSTEMS USED 15-611v8gb/256 SSD/GC 2GB	84713010	30 Units	18,305.07 Units	5,49,152.00
					98,848.00
					IGST@ 18%
					Total
			30 Units		₹ 6,48,000.00
					E. & O.E.

INWARD GOODS
 S.NO. 898
 DATE 27.8.22 TIME 12:00 PM
 TP 1303 AG 655

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	5,49,152.00	18%	98,848.00	98,848.00
	Total 5,49,152.00		98,848.00	98,848.00

Amount Chargeable (in words) : Indian Rupees Six Lakh Forty Eight Thousand Only
 HSN/SAC

Tax Amount (in words) : Indian Rupees Ninety Eight Thousand Eight Hundred Forty Eight Only

Company's VAT TIN : 07640259886
 Company's CST No. : 07640259886
 Company's PAN : AACCT6319E

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

for Tradeflink Computers Pvt. Ltd.
 Authorised Signatory

BFG!
 (Central Store)
 Recd. No. 75335
 Date 1/9/22
 Store In-charge

This is a Computer (Generated Invoice)

checked by
 Commercial S/O
 30/08/22

Principal
 Baba Farid College of Engineering & Technology
 BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

Tax Invoice

701/221

Tradmlink Computers Pvt. Ltd.
 103/63 Skyark Building
 Nehru Place New Delhi-19
 Phone No 011-26422199,41618627
 GSTIN/UIN 07AACCT6319E1ZH
 State Name Delhi Code 07

Consignee
Baba Farid Vidyak Society
 Bathinda
 GSTIN/UIN 03AAAAAB3958P2Z1
 State Name Punjab Code 03

264

Invoice No **GST/23/22-23** Bill No **701/221** Date **7-Apr-2022**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 23 Buyer's Order No. **Dated**
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Baba Farid Vidyak Society
 Bathinda
 GSTIN/UIN 03AAAAAB3958P2Z1
 State Name Punjab Code 03

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DESKTOP SYSTEMS USED	84713010	17 Units	19,225.90	Units	3,26,840.30

Received by
 Tamara Kaur
 12/4/22

INWARD GOODS OFF
 S NO 264
 DATE 12-4-22 TIME 11:30
 BY Mr. Hardeep
 90.15089

Less
 58,831.00
 (-)0.30
 Total **17 Units** ₹ **3,85,671.00**
 E. & OE

Amount in words: **Indian Rupees Three Lakh Eighty Five Thousand Six Hundred Seventy One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84713010	3,26,840.30	18%	58,831.00	58,831.00
	Total 3,26,840.30		58,831.00	58,831.00

Amount in words: **Indian Rupees Fifty Eight Thousand Eight Hundred Thirty One Only**

Company's VAT TIN: **07640259886**
 Company's CST No: **07640259886**
 Company's PAN: **AACCT6319E**

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

for Tradmlink Computers Pvt. Ltd.
 [Signature]

This is a Computer Generated Invoice.

71898
 13/4/22

[Signature]
Principal
 Baba Farid College of Engineering & Technology
 BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

INVOICE

Tradelink Computers Pvt. Ltd.
 103/60, Skylark Building
 Nehru Place New Delhi-19
 Phone No. 011-26422199,41618627
 GSTIN/UIN: 07AACCT6319E1ZH
 State Name : Delhi, Code : 07

256

Invoice No. GST/22/22-23 Delivery Note	Book No.	Dated 7-Apr-2022 Mode/Terms of Payment A/c
Supplier's Ref. 22	Buyer's Order No.	Other Reference(s) Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Consignee
Baba Farid Vidyak Society
 Bhatinda
 State Name : Punjab, Code : 03

Terms of Delivery

Buyer (if other than consignee)
Baba Farid Vidyak Society
 Bhatinda
 GSTIN/UIN : 03AAAAB3958P2ZI
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G-SERVERS	8471	1 Units	67,796.61	Units	67,796.61
2	DESKTOP SYSTEMS USED	84713010	50 Units	19,225.90	Units	9,61,295.00
						10,29,091.61
						1,85,236.49

IGST@ 18%

BFGI
 (Central Store)
 Recd. No. 71889
 Date 12/4/22

Store In-charge

INWARD GOODS
 S.NO. 256
 DATE 8-4-22 TIME 00:35
 TPT PB03AG 0055

continued ...

This is a Computer Generated Invoice

Page - 2

Principal
 Baba Farid College of Engineering & Technology
 Bhatinda



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

Tax Invoice

17CK/162

Tradmlink Computers Pvt. Ltd. 103/60, Skylark Building Nehru Place New Delhi-19 Phone No. 011-26422199, 41618627 GSTIN/UIN: 07AACCT6319E1ZH State Name : Delhi, Code : 07		Invoice No. GST/1149/20-21 Delivery Note	Dated 30-Mar-2021 Mode/Terms of Payment
Consignee Baba Farid College of Management & Technology Bhatinda Punjab State Name : Punjab, Code : 03		Supplier's Ref. 1149	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			
Buyer (if other than consignee) Baba Farid College of Management & Technology Bhatinda Punjab State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOPS	84713010	1 Units	17,300.00	Units	17,300.00
						3,114.00
<div style="border: 1px solid black; padding: 5px;"> <p>INWARD GOODS IGST@18%</p> <p>S.NO. 754</p> <p>DATE 08/04/21 TIME 12:45</p> <p>IPT 1303A0766</p> <p>Sign: [Signature]</p> </div>						
Amount Chargeable (in words) Indian Rupees Twenty Thousand Four Hundred Fourteen Only			1 Units			₹ 20,414.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	17,300.00	18%	3,114.00	3,114.00
Total	17,300.00		3,114.00	3,114.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen Only**

Company's VAT TIN : 07640259886
 Company's CST No. : 07640259886
 Company's PAN : AACCT6319E

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

for Tradmlink Computers Pvt. Ltd.
 Authorised Signatory

BFGI
 (Central Store)
 Dist. No. 70774
 Date 9/4/21
 Store In-charge

This is a Computer Generated Invoice
 Vendor's Sign: [Signature]

Tahira Sultana
 Principal
 Baba Farid College of Engineering & Technology
 BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

1705/162

Tax Invoice

Tradellink Computers Pvt. Ltd.
 103/60, Skylink Building
 Nehru Place New Delhi-19
 Phone No. 011-26422189, 41618027
 GSTIN/UIN: 07AACCT6319E1ZH
 State Name : Delhi, Code : 07

Consignee
Baba Farid College
 Shabinda
 Punjab
 State Name : Punjab, Code : 03

Buyer (if other than consignee)
Baba Farid College
 Shabinda
 Punjab
 State Name : Punjab, Code : 03

Invoice No. GST/1148/20-21	Book No.	Dated 30-Mar-2021
Delivery Note	Supplier's Ref. 114B	Mode/Terms of Payment ICICI
Buyer's Order No.	Buyer's Order No.	Other Reference(s)
Despatch Document No.	Despatched through	Dated
Despatched through	Destination	Delivery Note Date
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOPS	84713010	5 Units	15,200.00	Units	76,000.00
	INWARD GOODS S.NO. 753 DATE 08/04/21 TIME 17:16 TAX 7803A07886 ABhinav Singh Sion	IGST@18%				13,680.00
Total						₹ 89,680.00

Amount Chargeable (in words) **Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	76,000.00	18%	13,680.00	13,680.00
Total	76,000.00		13,680.00	13,680.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

Company's VAT TIN : 07640259886
 Company's CST No. : 07640259886
 Company's PAN : AACCT6319E

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

for Tradellink Computers Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice

70775
91414

Verinder Singh

Verinder Singh

Principal
 Baba Farid College of Engineering & Technology
 BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

Request No. R125288
Tax Invoice

(ORIGINAL FOR RECIPIENT)
29/8/2018/1262

Trade Link Computers Pvt. Ltd.
103/60, Skylink Building
Nehru Place New Delhi-19
Phone No 011-25422199 41618627
GSTIN UIN 07AACCT6319E1ZH
State Name Delhi Code 07
Consignee
Baba Farid Vidyak Society
Bhatinda
State Name Punjab, Code : 03

Invoice No Dated
GST/737/18-19 29-Aug-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
737
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer (if other than consignee)
Baba Farid Vidyak Society
Bhatinda
State Name Punjab, Code 03

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DESKTOP SYSTEMS USED	84713010	84 Units	12,500.00	8,00,000.00
2	USED LCD	8528	64 Units	2,500.00	1,60,000.00
					9,60,000.00
					1,72,800.00
					IGST@ 18%
					1,72,800.00
					Total 128 Units ₹ 11,32,800.00

1383
30/8/18 12:00
DL - LV 8269
W

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Lakh Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	8,00,000.00	18%	1,44,000.00	1,44,000.00
8528	1,60,000.00	18%	28,800.00	28,800.00
	Total 9,60,000.00		1,72,800.00	1,72,800.00

Tax Amount (in words) - Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only

Company's VAT TIN 07640259886
Company's CST No 07640259886
Company's PAN AACCT6319E

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

for Trade Link Computers Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

6761
31/8/18

Principal
Baba Farid College of Engineering & Technology
BATHINDA.

31/8/18

Wande Singh
31/8/18

Wande Singh
31/8/18



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

PN No. 02632020400

श्री जय माता ली श्री
RETAIL INVOICE

0164-2211204
84641-68886
98951-10781
e-mail: bharatenterprises@gmail.com

Bharat ENTERPRISES

Special Computers, Notebooks, Online UPS, Genuine Softwares, Servers, Networking Solutions, Bar Code Solutions

Address: Mohali Road, Bathinda - 151001 (P.F.)

Baba Farid Vidyapeeth Society, Bathinda
No. 902
Dated 18-08-2011

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Acem veritoy Desktop Computer along with 15.6" TFT Monitor (Intel D.C. 3.2, 2GB, 320GB 15.6" T+T)	164	16000/-	2624000.00
2.	Acem veritoy Desktop Computer along with 15.6" TFT Monitor & LPT Print (Intel D.C. 3.2 GHz, 2GB, 320GB, LPT Print, 15.6" T+T)	36	16200/-	583200.00
			TOTAL	3207200.00

in words: Thirty Two Lacs Seven Thousand Two Hundred and

WARRANTY AS PER MANUFACTURERS WARRANTY TERMS
 1. Goods once sold will not be taken back.
 2. 5% interest will be charged per annum on overdue payments.
 3. We do not load any pirated software in the Computers. Please do not ask for this service.
 4. Export to Different Jurisdiction only.
 5. Software accompanying the hardware does not carry warranty or support.
 6. Any physical damage, abuse, misuse, tampering, use under abnormal working conditions, service by unauthorised personnel shall render the warranty of the product invalid.
 7. All warranty claims are subjects to the terms and conditions laid by Principal Manufacturers as per their terms and conditions.
 8. Finance is at the sole Discretion of Finance Company as per their terms & Conditions. We take no responsibility of the same.
 9. All warranty redemptions offers from our principal Manufacturers are as per their terms and conditions on their website.
 10. Dam responsibility ceases once goods leave our premises. We are not responsible for any delay/breakage by carriers.
 11. Charge forwarding charges @ Rs 300/- along with interest shall be charged on bounced cheque along with legal action.
 12. The material mentioned in this invoice remains the property of Bharat Enterprises, Bathinda till full payment is received by us.
 13. Statutory Forms if applicable, must be issued in advance or additional tax must be paid.

Received 200 Credit
18-08-11

Received goods in good Condition after admitting the terms & conditions
 Recd. No. 7265
 Date: 20/8/11
 Prepared By: [Signature]
 Checked By: [Signature]
 Authorised Signatory: [Signature]
 For BHARAT ENTERPRISES
 E & O E
 Store in charge

Principal
Baba Farid College of Engineering & Technology
BATHINDA.



BABA FARID COLLEGE OF ENGG. & TECHNOLOGY

7 Aug, 2009

TAX INVOICE

(Original)

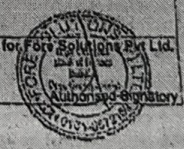
Fore Solutions Pvt Ltd. Nago Complex, Opp Green Field, Bakhawal Road, Ludhiana PH: 9572159, 3014015 E-mail: jayveer@foresolutions.net Bhabra Baba Farid Institute of Higher & Foreign Studies Muktesar Road, DEON Bathinda - 151001	Invoice No.	Dated
	LUD/TKV08-10/147	7-Aug-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	BFVBTVE/2009/283 DT:13.7.09	
	Despatch Document No.	Dated
Despatched Through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP Dual Core, E5200/2.9GHZ/1GB RAM/160GB HDD	200 no.	17,785.00	no.	35,57,000.00
HP 15.5" TFT	200 no.			36,57,000.00
Vat 4% Out Ward			4 %	1,42,280.00
Total	400 no.			36,99,280.00

Complete System.

Amount Chargeable (in words)
 Rs. Thirty Six Lakh Ninety Nine Thousand Two Hundred Eighty Only
 E & O. E.

Local Sales Tax No. : TIN NO : 03721182308
 Inter State Sales Tax No. : CET NO : 61036813 DT: 07/04/2004
 Declaration
 INPUT TAX CREDIT AVAILABE TO A TAXABLE
 PERSON AGAINST ORIGINAL COPY OF THIS INVOICE.
 SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice



90 Computers (CPU, TFT) Invoice A
110 Computers (CPU, TFT) Invoice B
7/8/09

Principal
 Babo Farid College of Engineering & Technology
 BATHINDA.