



6.2.2

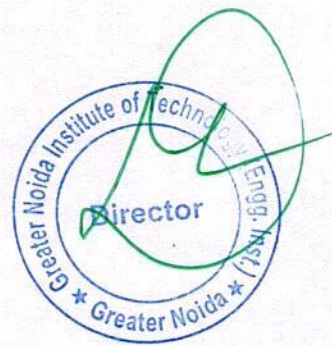
Purchase order, invoice/ agreement of E-governance facility (ERP Software) availed by HEI.

Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**

6.2.3 Institutional Expenditure for E-Governance

1. Revenue Spent towards E-Governance Staff
2. Revenue Spent towards purchase of E-Governance Equipment
3. Tally ERP Tax Invoice



Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

AS-Ramesh Chand Sharma (ERP)

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch.No.	Debit	Page 1 Credit
30-4-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o april-2022</i>	Journal	342		61,600.00
31-5-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o may-2022</i>	Journal	581		61,600.00
30-6-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o june-2022</i>	Journal	2383		61,600.00
31-7-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o july-2022</i>	Journal	2856		61,600.00
31-8-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o August-2022</i>	Journal	3445		61,600.00
30-9-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o September-2022</i>	Journal	4897		61,600.00
31-10-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o october-2022</i>	Journal	5386		81,000.00
30-11-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o November-2022</i>	Journal	6309		81,000.00
31-12-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o December-2022</i>	Journal	6760		81,000.00
31-1-2023	Dr Salary Staff (B.Tech) <i>being Salary for the m/o January-2023</i>	Journal	7158		81,000.00
28-2-2023	Dr Salary Staff (B.Tech) <i>being salary for the m/o February-2023</i>	Journal	7442		81,000.00
31-3-2023	Dr Salary Staff (B.Tech) <i>being Salary for the m/o March-2023</i>	Journal	7725		81,000.00
					<hr/>
					8,55,600.00
Cr	Closing Balance			8,55,600.00	
				<hr/>	<hr/>
				8,55,600.00	8,55,600.00



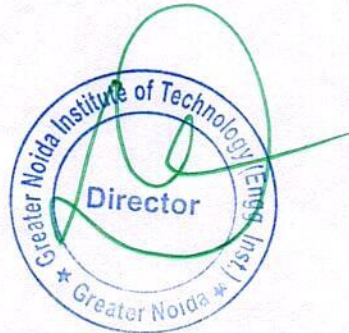
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

FS-Ramesh Chand
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o april-2019</i>	Journal	514		56,000.00
31-5-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o may-2019</i>	Journal	896		56,000.00
30-6-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o june-2019</i>	Journal	1170		56,000.00
31-7-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o july-2019</i>	Journal	3771		56,000.00
31-8-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o august-2019</i>	Journal	5051		56,000.00
30-9-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o september-2019</i>	Journal	5895		56,000.00
31-10-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o october-2019</i>	Journal	6130		56,000.00
30-11-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o november-2019</i>	Journal	6442		56,000.00
31-12-2019	By Salary Faculty (B.Tech) <i>being salary for the m/o december-2019</i>	Journal	7420		56,000.00
31-1-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o january-2020</i>	Journal	8600		56,000.00
29-2-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o february-2020</i>	Journal	8802		56,000.00
31-3-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o march-2020</i>	Journal	8940		56,000.00
					6,72,000.00
To	Closing Balance			6,72,000.00	6,72,000.00



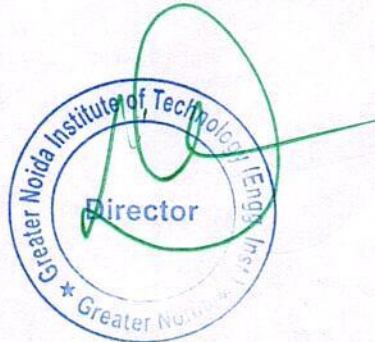
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

FS-Ramesh Chand
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o april-20</i>	Journal	315		28,001.00
31-5-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o may-2020</i>	Journal	353		28,001.00
30-6-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o june-2020</i>	Journal	426		28,000.00
31-7-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o july-2020</i>	Journal	596		28,000.00
31-8-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o August-20</i>	Journal	2551		28,000.00
30-9-2020	By Salary Faculty (B.Tech) <i>being salary for the m/o september-20</i>	Journal	2765		42,000.00
31-3-2021	By Salary Faculty (B.Tech) <i>being salary for the m/o april-20 50% due</i>	Journal	6189		28,001.00
	By Salary Faculty (B.Tech) <i>being salary for the m/o may-2020 50% salary due</i>	Journal	6190		28,001.00
	By Salary Faculty (B.Tech) <i>being salary for the m/o june-2020 50% due</i>	Journal	6191		28,000.00
	By Salary Faculty (B.Tech) <i>being salary for the m/o july-2020 50% due</i>	Journal	6192		28,000.00
	By Salary Faculty (B.Tech) <i>being salary for the m/o August-20 50% salary due</i>	Journal	6194		28,000.00
	By Salary Faculty (B.Tech) <i>Sep 20 25%</i>	Journal	6222		14,000.00
					3,36,004.00
To	Closing Balance			3,36,004.00	3,36,004.00



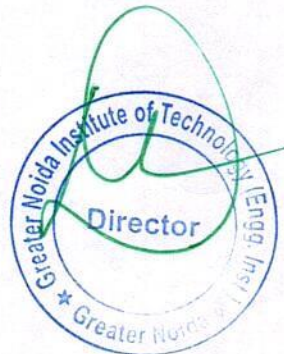
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

AS-Ramesh Chand
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-10-2020	By Salary Staff (B.Tech) <i>being salary for the m/o october-20</i>	Journal	3056		56,745.00
30-11-2020	By Salary Staff (B.Tech) <i>being salary for the m/o November-20</i>	Journal	3558		56,745.00
31-12-2020	By Salary Staff (B.Tech) <i>being salary for the m/o December-20</i>	Journal	4923		54,915.00
31-1-2021	By Salary Staff (B.Tech) <i>being salary for the m/o january-21</i>	Journal	5199		56,745.00
28-2-2021	By Salary Staff (B.Tech) <i>being salary for the m/o february-2021</i>	Journal	5847		56,745.00
31-3-2021	By Salary Staff (B.Tech) <i>being salary for the m/o march-2021</i>	Journal	6126		56,745.00
To	Closing Balance				3,38,640.00
				3,38,640.00	
				3,38,640.00	3,38,640.00



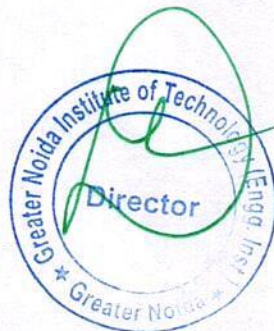
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

AS-Ramesh Chand ERP Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
30-4-2021	By Salary Staff (B.Tech) <i>being salary for the m/o april-21</i>	Journal		56,745.00
31-5-2021	By Salary Staff (B.Tech) <i>being salary for the m/o may-21</i>	Journal		56,745.00
30-6-2021	By Salary Staff (B.Tech) <i>being salary for the m/o june-21</i>	Journal		56,745.00
31-7-2021	By Salary Staff (B.Tech) <i>being salary for the m/o july-21</i>	Journal		56,745.00
31-8-2021	By Salary Staff (B.Tech) <i>being salary for the m/o August-21</i>	Journal		56,745.00
30-9-2021	By Salary Staff (B.Tech) <i>being salary for the m/o september-21</i>	Journal		56,745.00
31-10-2021	By Salary Staff (B.Tech) <i>being salary for the m/o oct-21</i>	Journal		39,742.00
30-11-2021	By Salary Staff (B.Tech) <i>being salary for the m/o nov-21</i>	Journal		55,639.00
31-12-2021	By Salary Staff (B.Tech) <i>being salary due for the m/o dec-2021</i>	Journal		61,600.00
31-1-2022	By Salary Staff (B.Tech) <i>being salary due for the m/o jan-2022</i>	Journal		61,600.00
28-2-2022	By Salary Staff (B.Tech) <i>being salary due for the m/o feb-2022</i>	Journal		61,600.00
31-3-2022	By Salary Staff (B.Tech) <i>Being Salary for the m/o Mar 2022</i>	Journal		61,600.00
To	Closing Balance			6,82,251.00
			6,82,251.00	
			6,82,251.00	6,82,251.00



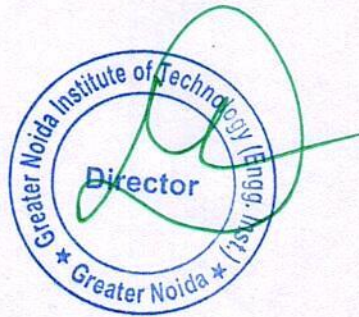
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

As-Prince Gautam
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2019	By Salary Staff (B.Tech) <i>being salary for the m/o april-2019</i>	Journal	505		20,700.00
31-5-2019	By Salary Staff (B.Tech) <i>being salary for the m/o may-2019</i>	Journal	889		23,000.00
					43,700.00
To	Closing Balance			43,700.00	
				43,700.00	43,700.00



Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

As-Prince Gautam
Ledger Account

1-Apr-2020 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-9-2020	By Salary Staff (B.Tech) <i>being salary for the m/o september-20</i>	Journal	2760		13,200.00
31-10-2020	By Salary Staff (B.Tech) <i>being salary for the m/o october-20</i>	Journal	3056		22,000.00
30-11-2020	By Salary Staff (B.Tech) <i>being salary for the m/o November-20</i>	Journal	3558		22,000.00
31-12-2020	By Salary Staff (B.Tech) <i>being salary for the m/o December-20</i>	Journal	4923		10,645.00
31-1-2021	By Salary Staff (B.Tech) <i>being salary for the m/o january-21</i>	Journal	5199		10,645.00
28-2-2021	By Salary Others <i>m/o feb-21</i>	Journal	5841		14,929.00
To	Closing Balance				93,419.00
				93,419.00	
				93,419.00	93,419.00



Greater Noida Institute of Technology (Engg Instt)

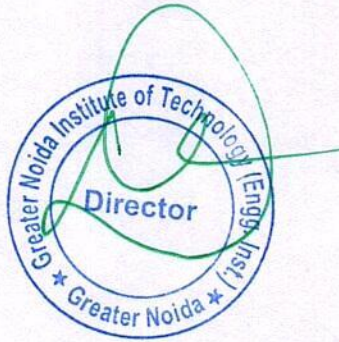
Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

As-Prince Gautam
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-8-2021	By Salary Staff (B.Tech) <i>being salary for the m/o August-21</i>	Journal	1336		15,613.00
30-9-2021	By Salary Staff (B.Tech) <i>being salary for the m/o september-21</i>	Journal	3641		22,000.00
31-10-2021	By Salary Staff (B.Tech) <i>being salary for the m/o oct-21</i>	Journal	4189		14,194.00
30-11-2021	By Salary Staff (B.Tech) <i>being salary for the m/o nov-21</i>	Journal	5488		22,000.00
31-12-2021	By Salary Staff (B.Tech) <i>being salary due for the m/o dec-2021</i>	Journal	6065		22,000.00
31-1-2022	By Salary Staff (B.Tech) <i>being salary due for the m/o jan-2022</i>	Journal	6373		22,000.00
28-2-2022	By Salary Staff (B.Tech) <i>being salary due for the m/o feb-2022</i>	Journal	6723		21,290.00
31-3-2022	By Salary Staff (B.Tech) <i>Being Salary for the m/o Mar 2022</i>	Journal	7242		22,000.00
					<hr/>
					1,61,097.00
To	Closing Balance			1,61,097.00	
				<hr/>	<hr/>
				1,61,097.00	1,61,097.00



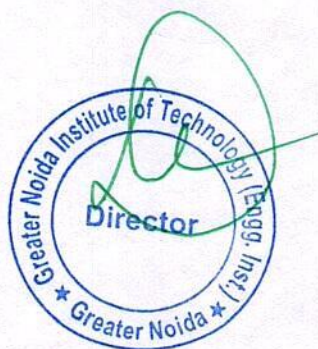
Greater Noida Institute of Technology (Engg Instt)

Plot-7, Knowledge Park-II
Greater Noida 201306 (U.P)

As-Prince Gautam
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o april-2022</i>	Journal	342		22,000.00
31-5-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o may-2022</i>	Journal	581		22,000.00
30-6-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o june-2022</i>	Journal	2383		22,000.00
31-7-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o july-2022</i>	Journal	2856		22,000.00
31-8-2022	Dr Salary Staff (B.Tech) <i>Being Salary for the m/o August-2022</i>	Journal	3445		22,000.00
30-9-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o September-2022</i>	Journal	4897		22,000.00
31-10-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o october-2022</i>	Journal	5386		22,000.00
30-11-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o November-2022</i>	Journal	6309		20,226.00
31-12-2022	Dr Salary Staff (B.Tech) <i>being Salary for the m/o December-2022</i>	Journal	6760		22,000.00
31-1-2023	Dr Salary Staff (B.Tech) <i>being Salary for the m/o January-2023</i>	Journal	7158		21,645.00
28-2-2023	Dr Salary Staff (B.Tech) <i>being salary for the m/o February-2023</i>	Journal	7442		22,000.00
31-3-2023	Dr Salary Staff (B.Tech) <i>being Salary for the m/o March-2023</i>	Journal	7725		22,000.00
					<hr/>
Cr	Closing Balance				2,61,871.00
				<hr/>	<hr/>
				2,61,871.00	2,61,871.00



ICON MARKETING PVT.LTD.

RETAIL INVOICE

210A/4, ShahpurJat, New Delhi-110049
(Near 'N' Block Panchsheel Park)
Tel.: 6491984, 6495970. Fax : 6490105

Bill To: Greater Noida Institute Of Technology.

Ship To: Greater Noida Institute Of Technology

Invoice No. 10-11/R031
& Date 23 Jun 2010

Knowledge Park-II
Greater Noida
Greater Noida

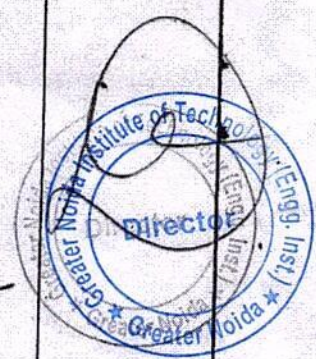
7 Knowledge Park-II
Greater Noida
Greater Noida

P.O. No. server order
& Date 16 Jun 2010

Order Control No. M3277/02953

SN	Product Description	Qty.	Unit Price	Tax Rate	Amount
1	IBM server X3500 M2 Dual Socket Tower 7839 17S, Intel Quad Core 2GB DDR3 RAM 146GB SAS HDD DVD ROM 3 yrs on site warranty with Additional Items: (a) HDD 146 GB SAS 2.5" Hot Swap 10k RPM (b) 4GB + 2GB DDR3 RAM (c) MR 10i Raid Card to implement RAID 5 (d) Redundent Power supply (e) Lenovo 18.5" TFT	1	150,000.00	5	150,000.00

Handwritten notes:
 93/06/10
 23-6-10
 141750.00
 150000.00
 141750.00
 150000.00
 141750.00



PAID CASH/CHEQUE
 CH. No. 0112175
 Dt. 23/06/10
 Signature: [Handwritten]

Challan No(s) 8976
 and Date(s) June 23, 2010
 Warranty from OEM
 Special Instructions : Pan No. AAAC1892H
 GENERAL CONDITIONS
 1 While making payment please quote Invoice No. and date.
 2 Goods once sold will not be taken back.
 3 Relevant Sales Tax forms should be sent immediately, otherwise full rate of tax will be charged.

Sub Total	150,000.00
Spl Disc	
CST @5%	7500.00
Sale Tax @12.5%	0.00
CST 10%	0.00
Service	
Total Amount	157,500.00
Freight/Ins	
Grand Total	157,500.00
Advance Adjusted	
Balance Payable	157,500.00

Rupees One Lac, Fifty Seven Thousand. Five

For ICON MARKETING PVT. LTD.

GSTIN : 07AADCM0259P1Z5

Original Copy

TAX INVOICE

MARG INFOTECH PVT LTD

205, 2ND FLOOR, BHAGWATI TOWER, 39 COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA, DELHI-110052; PAN : AADCM0259P, CIN: U72501DL1999PTC097888

PAN : AADCM0259P

Tel. : 011-27373501 Fax : 011-27373501

Server

Party Details :

GREATER NOIDA INSTITUTE OF TECHNOLOGY
PLOT NO-6C, KNOWLEDGE PARK II
GREATER NOIDA-

Invoice No. : MIPL/168/18-19
Dated : 01-06-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Challan Date :

GSTIN / UIN :
P.O :
P.O.DATE : 20.05.2018
Delivery Challa :

S.N.	Description of Goods	HSN/SAC Code	S.NO	Qty.	Unit	Price	Amount(R s.)
1.	SERVER LENOVO (OCTA CORE) 2.1GHZ 1X16GB OPEN BAY 2.5"HOTSWAP SAS/ SATA RAID0.1 10.5,50 (RAID 530 BI PCLE) NO FOD NEEDED X CLERTY CONTROLLER STD LENOVO XCLARTY ADMINISTTATOR 3 YR 24X7 4HR RESPONSE + KYD/S.NO	84715000		✓ 1.00	Pcs.	2,05,000.00	2,05,000.00
2.	RPS FOR SERVER THINKSYSTEM 750W (230/115V)PLATINUM HOT SWAP POWER SUPPLY	8504		1.00	Pcs.	0.00	0.00
3.	HDD SERVER THINKSYSTEM 2.5" 600GB 10K SAS 12GB HOT SWAP 512n HDD S.NO-	8471		1.00	Pcs.	0.00	0.00

*A. G. Mishra
2-6-2018*

Add : IGST

@ 18.00 %

2,05,000.00
36,900.00

Grand Total

2,41,900.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	2,05,000.00	36,900.00	36,900.00

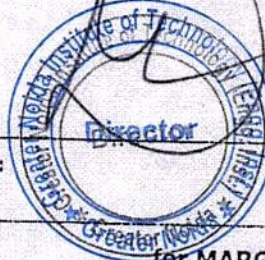
Rupees Two Lakh Forty One Thousand Nine Hundred Only

Terms & Conditions

E.& O.E.

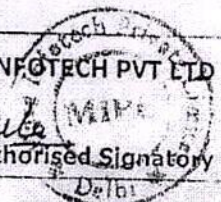
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for MARG INFOTECH PVT LTD

Authorised Signatory



Tax Invoice

old Internet

G

GS Tech Software Systems P. Ltd.
 31, Govind Plaza Boundary Road
 Lalkurti Meerut Cantt
 GSTIN/UIN: 09AAGCG2492K1Z7
 State Name : Uttar Pradesh, Code : 09
 CIN: U72100UP2016PTC075753

Invoice No. **GS/21-22/10/2714**
 Dated **1-Oct-2021**

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Consignee
Greater Noida Institute of Technology
 Plot No 7 Knowledge Park -II Greater Noida

Buyer's Order No.
 Dated

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Buyer (if other than consignee)
Greater Noida Institute of Technology-1
 Plot No 07 Knowledge Park -II Greater Noida

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				34,688.00
	SGST PAYABLE				9 %	3,121.92
	CGST PAYABLE				9 %	3,121.92
	Round Off					0.16
Total						₹ 40,932.00

Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	34,688.00	9%	3,121.92	9%	3,121.92	6,243.84
Total	34,688.00		3,121.92		3,121.92	6,243.84

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Three and Eighty Four paise Only**

Remarks:
 01.10.21 to 31.10.21 ,341 Mbps
 Company's PAN : **AAGCG2492K**

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **003105030171**
 Branch & IFS Code : **NOIDA & ICIC00000031**

Customer's Seal and Signature

for **GS Tech Software Systems P. Ltd.**

Authorized Signatory



This is a Computer Generated Invoice

BILL OF SALE

Tally Solutions Pvt Ltd AMR Tech Park II No.23 and 24, Hongasandra, Hosur Main Road Bangalore E-Mail :accounts@tallysolutions.com	Invoice No.	Dated
	TSPL/SVV/KA/00214/2013-14	22-Nov-2013
Greater Noida Institute of Technology 7, Knowledge Part-II, Greater Noida Gautam Buddh Nagar -201306 Uttar Pradesh, India	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	TSPL/ORD/46216/2013-14	22-Nov-2013
	Despatch Document No.	Dated
Despatched through	Destination Gautam Buddh Nagar	
Terms of Delivery Online download only. No physical delivery of products package/CD.		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Silver To Tally.ERP 9 Gold <i>(Service : Information Technology Software Service)</i>	1 nos	15,272.36	nos	15,272.36
	<i>Service Tax (On Assessable Amount 15,272.36)</i>			12 %	1,832.68
	<i>Education Cess</i>			2 %	36.65
	<i>Secondary and Higher Education Cess</i>			1 %	18.33
	<i>CST-5.5%</i>			5.50 %	839.98
	Total	1 nos			₹ 18,000.00

Amount Chargeable (in words)

INR Eighteen Thousand Only

E. & O.E

Remarks:

Tally.ERP 9 Silver To Tally.ERP 9 Gold - 1nos SI.No 735447942 billed to Greater Noida Institute of Technology, Gautam Buddh Nagar, vide Inv no. TSPL/SVV/KA/00214 /2013-14 and Date.22-11-2013 (Referral MTP : S R Accounting Solutions Pvt Ltd., TP :Rac Technologies?

Company's VAT TIN : **29430080819**
 Company's Service Tax No. : **AAACP7879ST001**
 Company's PAN : **AAACP7879D**

Declaration

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



for Tally Solutions Pvt Ltd



SUBJECT TO KARNATAKA JURISDICTION

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