	INSTALLATION R	EPO	RT	
		Cust	omer Name & Addres	is:
HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Gha		To	ehsil Sahara	npur
Mahanagar, Lucknow-226007	•	D.	chril Sahara	our
			(Complete address mus	st be filled)
ORDER REF: UPLC:HW:6107:419	7		r Reference:	
		State	e Services Delivery G	ateway Project
ORDER NO:		Uent	re for eGovernance ( er NeGP.	CeGP), U.P.
S. NO I	TEM	QTY	ITEM SERIAL NO.	REMARKS
E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333	: Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 rt,1 Serial Port, 1 PS/2 Mouse	01	B101AA344730	`
Port, 1 PS/2 Keyboard Port Port (with two in front), Express slots available, Controller, 18.5" TFT Monit Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery	, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 n COA License (Certificate of Media, Driver software for irusscan Plus preloaded with			ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2. Laser Printer: Samsung S (MFP Laser All-in-One: Pr	SCX-3201 rint, Scan, Copy).	01	ZS'OXBFEZ-	S AND ACCE
3. UPS: NeoPower Make			- 900181	9
	ninutes battery backup on full	01	110-11-3533	ALL
	•			-
Warranty: All hardware and software	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.	EMS A	ND INSTALLATION OF T	HE SAME HAS
warranty as per PO Installation Date: 12   01   1	CUSTOMER SIGNATURE & STA	AMP:	Arage View	
FOR HCL Infosystems Ltd.	NAME & DESIGNATION:	•	REWINST .	11/1
(Authorized HCL representative)	DATE:		16	
Mb - 9756736524			SEE DID	

12:00

	1	NSTALLATION R	EPO	RT		
8-A Faiz Mahana	HCL Infosystems Ltd.  8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007  Customer Name & Address:  Tehril Deahanal  Schwonpwr  (Complete address must be filled)					-
ORDER	R REF: UPLC:HW:6107:4197		Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.			
S. NO		EM	QTY		REMARKS	
1.	HCL Desktop Computer: E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Port Port, 1 PS/2 Keyboard Port, Port (with two in front), 4 Express slots available, I Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll butt Professional preloaded with Authenticity) & Recovery motherboard , MacAfee Vir License & media, DMI 2.0 Co	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200, 1 Serial Port, 1 PS/2 Mouse VGA Port, RJ45 Port, 6 USB PCI slots including 2 PCI Integrated Gigabit Ethernet r with Inbuilt speakers, DVD MM Keyboard (OEM), Optical on & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for usscan Plus preloaded with impliant.	-	B101 4A 3544	ACCESSORIES ARE HANDED TO THE CUSTOMER.	
2.	Laser Printer: Samsung So (MFP Laser All-in-One: Pri		01	250XBFBZ-	AND	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	inutes battery backup on full	01	- 900316 L10-11-3798	ALL CI	,
warrant Installat FOR <b>HC</b>	ty: All hardware and software by as per PO tion Date :  CL Infosystems Ltd.  ized HCL representative)	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.  CUSTOMER SIGNATURE & ST  NAME & DESIGNATION:		IND INSTALLATION OF	THE SAME HAS  कार्यालय तर्वे	िल्दार र   जि

	1	INSTALLATION R	EPO	RT	
8-A Fai	fosystems Ltd. zabad Road, Opp Dua Ka Ghar agar, Lucknow-226007		Ja Te	omer Name & Address nd Reoref Ms, 'I naked herran pur (Complete address mu	nakuel
<b>ORDER</b> ORDER	R REF: UPLC:HW:6107:419		Order Reference: State Services Delivery Gateway Proj. Centre for eGovernance (CeGP), U.P. Under NeGP.		
S. NO	Π	EM		ITEM SERIAL NO.	REMARKS
1.	E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Port Port, 1 PS/2 Keyboard Port, Port (with two in front), Express slots available, Controller, 18.5" TFT Monitor Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 t,1 Serial Port, 1 PS/2 Mouse, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with empliant.	01	B1017A38446	CESSORIES ARE HANDED THE CUSTOMER.
2.	Laser Printer: Samsung S (MFP Laser All-in-One: Pr		01	250XBFB2 -	CD'S AND ACC
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	ninutes battery backup on full	01	210-11-3684	ALL C
warrant	y: All hardware and software y as per PO ion Date:	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.  CUSTOMER SIGNATURE & ST		ND INSTALLATION OF	THE SAME HAS
FOR HCL Infosystems Ltd.  NAME & DESIGNATION:  (Authorized HCL representative)  DATE:					

## **INSTALLATION REPORT**

8-A Fa Mahan ORDE	nfosystems Ltd. nizabad Road, Opp Dua Ka Gh nagar, Lucknow-226007 R REF: UPLC:HW:6107:41		Customer Name & Address:  Tensil Beherf  Sohwangur  (Complete address must be tilled)  Order Reference:  State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P.			
ORDER S. NO		· ·	Unde	er NeGP.	CeGP), U.P.	
3. 110		ITEM	QTY	ITEM SERIAL NO.	REMARKS	
1.	G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Port, 1 PS/2 Keyboard Port Port (with two in front), Express slots available, Controller, 18.5" TFT Monit Writer SATA, 104+14 Keys Mouse (OEM) with scroll bu Professional preloaded with Authenticity) & Recovery	r: Intel Core 2 Duo Processor  @ Cache 1066 MHz FSB), Intel  B MHz, 250 GB SATA HDD 7200  ort,1 Serial Port, 1 PS/2 Mouse t, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Glgabit Ethernet tor with Inbuilt speakers, DVD MM Keyboard (OEM), Optical tton & mouse Pad, Windows 7 h COA License (Certificate of y Media, Driver software for firusscan Plus preloaded with ompliant.		B161 AA344674	ACCESSORIES ARE HANDED	
2.	Laser Printer: Samsung S (MFP Laser All-in-One: P	SCX-3201 rint, Scan, Copy).	01	250XBFAZ-		
3.	UPS: NeoPower Make	ninutes battery backup on full		-90029627 610-11-3711	ALL CD'S AND OVER	
	•					
warranty Installatio		RECEIVED ALL THE ABOVE ITE BEEN COMPLETED. CUSTOMER SIGNATURE & STA	1	D INSTALLATION OF THE	HE SAME HAS	
FOR HCL	Infosystems Ltd.  HCL representative)	NAME & DESIGNATION:  DATE:	मायालय	SADIOVS P!M		
			10	Market State of the State of th	•	

		INSTALLATION R	EPO	RT			
8-A Fai	fosystems Ltd. zabad Road, Opp Dua Ka Gha agar, Lucknow-226007		Customer Name & Address:  Tchsil Pcobanel  Saharanpur  (Complete address matter)				
<b>ORDER</b> ORDER	R REF: UPLC:HW:6107:419		(Complete address must be filled)  Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P.				
S. NO		ТЕМ		er NeGP.  ITEM SERIAL NO.	REMARKS		
1.	E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Por Port, 1 PS/2 Keyboard Port Port (with two in front), Express slots available, Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 t,1 Serial Port, 1 PS/2 Mouse, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with ompliant.	01	B101AA34685			
2.	Laser Printer: Samsung S (MFP Laser All-in-One: Pr	CX-3201 int, Scan, Copy).	01	250 XBFBZ-	OVER T		
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	ninutes battery backup on full	01	L10-11-3581	ALL CC		
warranty	y: All hardware and software as per PO on Date :	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.  CUSTOMER SIGNATURE & STA		ND INSTALLATION OF	्राच्या स्टार्ग सदार स्टार्ग स्टार्ग सदार		
FOR HCI	L Infosystems Ltd.	NAME & DESIGNATION:	A PORT		कुरताटर शनुभाग (जन्मामा		
Authoriz	red RCL representative)	DATE:	17	1	देववन्द (सहारनपु		

	]	<b>INSTALLATION RI</b>	EPO	RT		
8-A Faiz Mahana	osystems Ltd. abad Road, Opp Dua Ka Ghar gar, Lucknow-226007		Customer Name & Address:  Janel Relovel Nakuel  Tehsil Nakuel  Saharanpur  (Complete address must be filled)			
	REF: UPLC:HW:6107:4197		Order Reference: State Services Delivery Gateway Proje Centre for eGovernance (CeGP), U.P.			
ORDER S. NO		EM		r NeGP. ITEM SERIAL NO.	REMARKS	
3. NO	11	LIVI	QII	TIEF SERIAL NO.	REMARKS	
1.	E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 I RPM, 1ECP/EPP Parallel Port Port, 1 PS/2 Keyboard Port, Port (with two in front), 4 Express slots available, I Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll butt Professional preloaded with Authenticity) & Recovery	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel® MHz, 250 GB SATA HDD 7200 t,1 Serial Port, 1 PS/2 Mouse VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with impliant.		B101AA344660	ORIES ARE HANDED	
2.	Laser Printer: Samsung So (MFP Laser All-in-One: Printer: NeoPower Make		01	25°0×BFAZ - -90-384	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.	
	load (0.6 PF).	inutes battery backup on run	OI.	L10-11-2916		
warrant	y: All hardware and software y as per PO ion Date: 18/0////	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.  CUSTOMER SIGNATURE & ST		ND INSTALLATION OF	THE SAME HAS	
	FOR HCL Infosystems Ltd.  NAME & DESIGNATION:  DATE:					

		INSTALLATION RI	EPO	RT	
8-A Fai	HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007			omer Name & Addre	bael
	R REF: UPLC:HW:6107:4197	7	(Complete address must be filled)  Order Reference: State Services Delivery Gateway Pro Centre for eGovernance (CeGP), U.P.		ateway Project
ORDER S. NO		EM	Unde QTY	er NeGP.  ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Port, 1 PS/2 Keyboard Port, Port (with two in front), Express slots available, 1 Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery motherboard , MacAfee Vil License & media, DMI 2.0 Co	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 t,1 Serial Port, 1 PS/2 Mouse VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with ampliant.	01	B101AA34490	ACCESSORIES ARE HANDED TO THE CUSTOMER.
2.	Laser Printer: Samsung S (MFP Laser All-in-One: Pr	int, Scan, Copy).	01	2500BEBZ-	CD'S AND OVER
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	ninutes battery backup on full	01	410-11-278	ALL
		· -			
warrant	ty: All hardware and software ty as per PO tion Date :	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.			
	CL Infosystems Ltd.	CUSTOMER SIGNATURE & ST  NAME & DESIGNATION: VET	विण्ड मुख	क्रिकास अधिकाः पिकराबाद (सहारनपुर)	री

#### **INSTALLATION REPORT** Customer Name & Address: HCL Infosystems Ltd. BDO Sadhali Kacleen 8-A Faizabad Road, Opp Dua Ka Ghar La haran pro Mahanagar, Lucknow-226007 (Complete address must be filled) **ORDER REF: UPLC:HW:6107:4197** Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. ORDER NO: Under NeGP. S. NO ITEM QTY ITEM SERIAL NO. REMARKS HCL Desktop Computer: Intel Core 2 Duo Processor B101AA35"4428 E7500 (2.93 GHz, 3 MB L@ Cache 1066 MHz FSB), Intel G41, 2 GB DDR3 RAM 1333 MHz, 250 GB SATA HDD 7200 RPM, 1ECP/EPP Parallel Port,1 Serial Port, 1 PS/2 Mouse Port, 1 PS/2 Keyboard Port, VGA Port, RJ45 Port, 6 USB. Port (with two in front), 4 PCI slots including 2 PCI Express slots available, Integrated Gigabit Ethernet FIL CD'S AND ACCESSORIES ARE HANDED Controller, 18.5" TFT Monitor with Inbuilt speakers, DVD Writer SATA, 104+14 Keys MM Keyboard (OEM), Optical Mouse (OEM) with scroll button & mouse Pad , Windows 7 Professional preloaded with COA License (Certificate of OVER TO THE CUSTOMER Authenticity) & Recovery Media, Driver software for motherboard , MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant. Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy). 01 3. **UPS: NeoPower Make** 1 KVA Offline UPS with 30 minutes battery backup on full 01 load (0.6 PF). RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS Warranty: All hardware and software BEEN COMPLETED. warranty as per PO Installation Date: CUSTOMER SIGNATURE & STAMP: FOR HCL Infosystems Ltd. NAME & DESIGNATION:

DATE

		INSTALLATION R	EPO	RT	
8-A Fa	nfosystems Ltd. izabad Road, Opp Dua Ka Gha agar, Lucknow-226007		Cus	tomer Name & Addres LA VIKLANG KAZ AHARANPUR	YAN Adhi kari
ORDER	R REF: UPLC:HW:6107:419	97	(Complete address must be filled)  Order Reference: State Services Delivery Gateway Projecentre for eGovernance (CeGP), U.P. Under NeGP.		
S. NO	I	TEM	QTY		REMARKS
1.	E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Por Port, 1 PS/2 Keyboard Port Port (with two in front), Express slots available, Controller, 18.5" TFT Monit Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery	: Intel Core 2 Duo Processor D Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 rt,1 Serial Port, 1 PS/2 Mouse C, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet for with Inbuilt speakers, DVD MM Keyboard (OEM), Optical atton & mouse Pad, Windows 7 on COA License (Certificate of Media, Driver software for irrusscan Plus preloaded with compliant.	01	B101 AA 34514-6	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung S (MFP Laser All-in-One: Pi	CX-3201 rint, Scan, Copy).	01	2F0XBFBZ9 00342K	D'S AND AC OVER TC
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 n load (0.6 PF).	ninutes battery backup on full	01	L10-11-3264	ALL C
warranty Installati FOR <b>HC</b> I	y: All hardware and software y as per PO ion Date : L Infosystems Ltd.	RECEIVED ALL THE ABOVE ITE BEEN COMPLETED.  CUSTOMER SIGNATURE & STA  NAME & DESIGNATION:  DATE:		ND INSTALLATION OF TO	HE SAME HAS

	].	NSTALLATION RI	EPO	RT		
HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007			Customer Name & Address:  Regional / Pistrict  Employment (Suharanpur)  (Complete address must be filled)			
	R REF: UPLC:HW:6107:4197	Order Reference: State Services Delivery Gateway Process Centre for eGovernance (CeGP), U.			ateway Project	
ORDER S. NO		EM		ITEM SERIAL NO.	REMARKS	
1.	HCL Desktop Computer: E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 I RPM, 1ECP/EPP Parallel Port Port, 1 PS/2 Keyboard Port, Port (with two in front), 4 Express slots available, I Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll butt Professional preloaded with Authenticity) & Recovery	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 ;1 Serial Port, 1 PS/2 Mouse VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ion & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with	01	B101AA344933	ARE HANDED	
2.	Laser Printer: Samsung So (MFP Laser All-in-One: Pri		01	250XBFBZ90-0-	ALL CD'S AND ACCESSORIES OVER TO THE CUSTC	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	ninutes battery backup on full	01	L10-11-2989	ALL C	
					-	
warrant	ty: All hardware and software by as per PO tion Date:	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.  CUSTOMER SIGNATURE & ST		ND INSTALLATION OF	THE SAME HAS	
FOR HC	CL Infosystems Ltd.	NAME & DESIGNATION:		विका वैवायोजन अधि वहारमपुर	किए वे	
(Authori	zed HCL representative)	DATE:	•			

		INSTALLATION R	<b>EPO</b>	RT		
8-A Fai	fosystems Ltd. zabad Road, Opp Dua Ka Ghai agar, Lucknow-226007		Customer Name & Address:  District Probation office Saharanpur			
i la la la	agai, Luckilow-22000/	•			et ha filled)	
ORDEI	R REF: UPLC:HW:6107:419	7	(Complete address must be filled) Order Reference:		st de lilled)	
		-		e Services Delivery G	ateway Project	
_			Cent	re for eGovernance (	CeGP), U.P.	
ORDER	T		Unde	er NeGP.		
S. NO	I	TEM	QTY	ITEM SERIAL NO.	REMARKS	
1.	E7500 (2.93 GHz, 3 MB L@ G41, 2 GB DDR3 RAM 1333 RPM, 1ECP/EPP Parallel Por Port, 1 PS/2 Keyboard Port Port (with two in front), Express slots available, Controller, 18.5" TFT Monito Writer SATA, 104+14 Keys Mouse (OEM) with scroll but Professional preloaded with Authenticity) & Recovery	Intel Core 2 Duo Processor Cache 1066 MHz FSB), Intel MHz, 250 GB SATA HDD 7200 t,1 Serial Port, 1 PS/2 Mouse, VGA Port, RJ45 Port, 6 USB 4 PCI slots including 2 PCI Integrated Gigabit Ethernet or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical ton & mouse Pad, Windows 7 COA License (Certificate of Media, Driver software for russcan Plus preloaded with impliant.	01	B101AA345021	CESSORIES ARE HANDED THE CUSTOMER.	
2.	Laser Printer: Samsung S (MFP Laser All-in-One: Pr	CX-3201 int, Scan, Copy).	01	Z50XBFBZ- -900590V	ALL CD'S AND ACCESSORIES OVER TO THE CUSTC	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 m load (0.6 PF).	ninutes battery backup on full	01	L10-11-2871	ALL C	
	-			•		
	y: All hardware and software	RECEIVED ALL THE ABOVE IT BEEN COMPLETED.	EMS AI	ND INSTALLATION OF T	HE SAME HAS	
	y as per PO ion Date: 12/0////	CUSTOMER SIGNATURE & STA	AMP:	PD)		
OR HC	L Infosystems Ltd.	NAME & DESIGNATION:		विचा शोपात वा	<b>2</b>	
Authoriz	zed HCL representative)	DATE:				

		INSTALLATION R					
UCI 1-5	iographe a l tal		Customer Name & Address:				
	osystems Ltd.		Tensial Saheranpur				
Mahana	zabad Road, Opp Dua Ka Gha Igar, Lucknow-226007	r ,	Die	t - Caharanp	ur		
riuriaria	1907, LUCKIIUW-22000/	•		•			
ORDER	R REF: UPLC:HW:6107:419	7	Ond	(Complete address mer Reference:	ust be filled)		
					3-4 B - 1		
			Cont	e Services Delivery ( re for eGovernance	sateway Proje		
ORDER	NO:		Unde	er NeGP.	(CedP), U.P.		
S. NO	I	TEM		ITEM SERIAL NO.	REMARKS		
1.	HCL Desktop Computer	: Intel Core 2 Duo Processor	01	RIGIAARING			
	E7500 (2.93 GHz, 3 MB L@	Cache 1066 MHz FSB), Intel	-	BIOIAAZYYSZ	<b>)</b>		
• •	G41, 2 GB DDR3 RAM 1333	MHz, 250 GB SATA HDD 7200					
į	RPM, 1ECP/EPP Parallel Por	t,1 Serial Port, 1 PS/2 Mouse					
ا ربر_	Port, 1 PS/2 Keyboard Port	, VGA Port, RJ45 Port, 6 USB					
	Fyprose Plate	4 PCI slots including 2 PCI		<u> </u>			
ļ	Controller 18 5" TET Manie	Integrated Gigabit Ethernet					
	Writer SATA 104±14 Voice	or with Inbuilt speakers, DVD MM Keyboard (OEM), Optical			ARE HANDED		
	Mouse (OFM) with scroll but	ton & mouse Pad , Windows 7			NA NA		
	Professional preloaded with	COA License (Certificate of			₩ %		
ļ	Authenticity) & Recovery	Media, Driver software for			ARI		
ĺ	motherboard MacAfee Vi	russcan Plus preloaded with					
	License/& media, DMI 2.0 Co	ompliant.			ALL CD'S AND ACCESSORIES ARE OVER TO THE CUSTOMER		
		• '			l io		
	<b>'</b>				ES.		
_					80		
2.	Laser Printer: Samsung S	CX-3201			RA		
	(MFP Laser All-in-One: Pr	int, Scan, Copy).	01	ZSOXBFEZ-	SAND		
		·		-900219	, S, O		
3.	UPS: NeoPower Make	İ		100219	8		
٥.		ninutes battery backup on full	ا ب		1		
	load (0.6 PF).	middes battery backup on full	01	L10-11-3578	4		
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		.					
		DECETVED ALL THE ABOVE	TMC	ID MOTALL STORY			
/arrantv	: All hardware and software	RECEIVED ALL THE ABOVE IT	EMS AN	NU INSTALLATION OF	THE SAME HAS		
arranty	as per PO	DELIN COMPLETED.		THE DESTRUCTION			
	on Date: 12 01 11	CUSTOMER SIGNATURE & STA	MD.				
	1-1-111	STORE & STATE	WH .	13	AN C		
OR HCL	. Infosystems Ltd.			Andrew V			
	•	NAME & DESIGNATION:		E ( William )			
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	(my			112	1.1		

# OSYSTEMS LTD.

Pre-Authenticated Authorised Signatory

DUPLICATE

E 6 (BASEMENT), Sector XI NOIDA - 201301 ; India

Invoice No6292004310 ·

Date of removal

Date & Tirlie7.12.2010 & 19:15Tirlie4of removal

Reference Document 3292004575

1100 / CO / EC

Goods Issue Date 07.12.2010

Sale Order Ref. 2000052918 / 1000027478

Customer Po No. UPLC:HW:6107:4197

PO Date Customer Code 23.09.2010 7000222514

50% -Adv, 25%-Del, 25%-Instlat Payment Terms

DOD/COD Terms

INVOICE TO RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD,

NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW

226001, Uttar Pradesh,

TIN NO TIN NO : 09665614002816No. CST ND-50284846

STC MAACH2420CST01025.08.87

PAN MAAACH2420C

Booking region ESO-AO-LUCKNOW

Installation regionESO-AO-LUCKNOW/

Waybill No. GR No.

Contact Person

date bdo bdo

Transporter Name

Mode of Transparoad

+911336254548

**Road Permit** 

Doc sale office

CONSIGNEE NAME & ADDRESS Block Development Officer State Services

Delivery Gateway BDO , Nanauta Block, DEVBANDTEHSIL DIST

-SAHARANPUR , NANAUTA, SAHARANPUR 247452, Uttar

CST NO / TIN No					TIN No	rrade				•	
ITEM CODE		TION & SPECIFICA	TION			UNIT RATE	CATE	QTY.	BOX Q	Y WEIGHT(Kg)	INVOICE VALUE (In Rs.)
BG000464		(18.5) HCL	WIDE LCD				71	1	1	5.70	
BH000706		R BLK TCO ING MFP SCX-	3201 AIO				TI	1	1	9.00	7,899.21
DB000732	1 KVA	5YR WAR OFFLINE LI	UPS30MIN				T	1	2	22.00	8,200.00
credit of	1 KVA Octon: In readdition	SACKUP 5YR A OFFLINE LI troi Not App espect of go onal duty of of the Cust	clicable ods cover customs	ed unde	r thi	invo Sub -	Section 10	o on			
									5 TOTA	48.70 TOTAL	
CATE- Hardwa goods (Rs.)	are & other	Software (Rs.) (B)	Services	TOTAL	1	ate Sales		Service Tax	1 1	Grand Total	
7. 40503.87 Add1 VAT 0.00	0.00 0.00 0.00	0.00 0.00 186.71	4050: 0.00 186.		4.00 1.00 10.30	1620.16 405.03 0.00	0.	00	0.00 0.00 0.56	42124.03 405.03 205.94	2,044.60
	Against	Form						· · · · · ·	.:		42,735.00

Against Form Two Thousand Seven Hundred Thirty Five Rupees Total Invoice Value: (Words) Two Thousand Seven Hundred Thirty Five Rupees

(Rounded-Off) HCL INFOSYSTEMS LTD.

Authorised Signatory

Special Terms:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material. REGD. OFFICE: 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Received the above goods in good condition

Customer Signature

Name

date

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002

Seal of the organisation

#### INFOSYSTEMS LTD. INVOICE

Authorised Signatory



E 6 (BASEMENT), Sector XI NOIDA - 201301 , India

Invoice No6292004311

Date of removal Date & TirRe7.12.2010 & 19:16 in 27 of removal

Reference Document 3/292004576 1100 / CO / EC

Goods Issue Date 07.12.2010

Sale Order Ref. 2000052919 / 1000027478

Customer Po No. UPLC:HW:6107:4197

PO Date Customer Code

23.09.2010 7000222514

50% -Adv, 25%-Del, 25%-Instlat Payment Terms

DOD/COD Terms

INVOICE TO RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD,

NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW

226001, Uttar Pradesh,

TIN NO.TIN NO: 096655600296No. CST ND-5028486 DT STC MAACH2420CST01025.08.87

PAN AAACH2420C

Booking region ESO-AO-LUCKNOW Installation regionE50-A0-LUCKNOW/

Waybill No. GR No.

Transporter Name

Contact Person bdo bdo

+911336252358

Mode of Transparoad

Road Permit

Doc sale office

CONSIGNEE NAME & ADDRESS Block Development Officer State Services

Delivery Gateway

BDO, Rampur Maniharan Block, DEVBANDTEHSIL DIST -SAHARANPUR, RAMPUR MANIHARAN SAHARANPUR 247451 Uttar Pradesh.

CST NO / TIN No		TIN No	TIN No MANIHARAN, SAHARANPUR 247451, Uttar Pra						
ITEM CODE	DESCRIPTION & SPECIFICATION		UNIT RATE		QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)	
AA1V2913P	INFINITI M A330 PRO		T	1	1	1	12.00	24,591.37	
WIASSIOL	INFINITI M A330 PRO				1	.			
	INTEL G41								
	INTEL CORE 2 DUO		,	1	1			1. 1.5 4	
	C2D, E7500, 2.93G, 3M, 1066F			1		•			
•	DASHER		,			1			
	MATX(2X3.5,2X5.25,1FDD)					-[		* *	
	200W ATX				1			N. Comments	
	2GB DDR3 DIMM NECC 1333 MHZ								
	1					'-			
	250GB SATA 7200RPM HDD			1	1 .	[	1.		
	DVDWRIT SATA								
	104K+14BUTT MEM USB BLK			1					
	3BUTN				1				
	W/SCROLL,OPT,USB,,BLK&SL			1 .					
	NOT REQUIRED				14	1			
	WIN 7 PROFESSIONAL 32 D								
	NONE			1		TOTAL	TOTAL		
	REQUIRED	•			1	TOTAL	IOIAL		
CATE Hardy	are & other								
GORY goods		AL Tax R	ate Sales Ta	X/VAT	Service Tax	CESS Gr	and Total		
(Rs.)			(Rs.)				s.)	1	
(A)	(Rs.) (B) (Rs.) (C) (Rs.)	(D)	(((15.)		(110-7	(1,51)			
			•						

Against Form

Total Invoice Value : (Words)

HCL INFOSYSTEMS LTD.

Anthorised Signatory

Special Terms:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD

SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee,HCL should be immediately informed on the receipt of material.

REGD. OFFICE: 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

date

OUR PAN NO. AAACH 2420C SERVICE TAX No.: AAACH 2420CST002

## IFOSYSTEMS LTD.

Pre-Authenticated	DUPLICATI
	- Liver
Authorised Signatory	
/	034)
	HCL
The second secon	TOPOGRAPHY TOPOG

... EMENT), Sector XI NOIDA - 201301 , India

Invoice No6292004312 Date of removal Date & Tir67.12.2010 & 19:16;ind-66 removal

Reference Document 3292004577

1100 / CO / EC

Goods Issue Date 07.12.2010

Sale Order Ref. 2000052920 / 1000027478

Customer Po No. UPLC:HW:6107:4197

23.09.2010

Customer Code

7000222514 Payment Terms 50% -Adv, 25%-Del, 25%-Instlat

DOD/COD Terms

INVOICE TO

PO Date

RADHEY SHYAM ENTERPRISES 158, LATOUCHE ROAD,

NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW 226001, Uttar Pradesh,

TIN NO.TIN NO: 09665 (40028)GNO. CST ND-5028486 DT STC AAACH2420CST01025.08.87

PAN MAACH2420C

Booking region ESO-AO-LUCKNOW

Installation regio ESO-AO-LUCKNOW/

Waybill No. GR No.

Contact Person date bdo bdo

Transporter Name Mode of Transparoad +911331244184

Road Permit

Doc sale office

CONSIGNEE NAME & ADDRESS

Block Development Officer State Services

Delivery Gateway

BDO , Gangoh Block, NAKUDTEHSIL DIST -SAHARANPUR., GANGOH, SAHARANPUR 247341, Uttar

Pradesh

CST NO / TIN No	•		'	TIN No 1	rades						
TEM CODE	DESCRIPTION & SPECIFICAT	rion			INIT RATE	認	QTY.	BOX	QTY	WEIGHT(Kg)	INVOICE VALUE (in Rs.)
A1V2913P	INFINITI M A330 I				1	1	1	1		12.00	24,591.3
	INFINITI M A330 I	PRO									
	INTEL G41 INTEL CORE 2 DUO	•									
	C2D, E7500, 2.930		F		3	1					·
	DASHER			.							
	MATX(2X3.5,2X5.2	5,1FDD)			,						
	200W ATX	07 4555 MU7					1				
	2GB DDR3 DIMM NE	CC 1999 min									
	250GB SATA 7200R	PM HDD								,	
	DVDWRIT SATA						1				,
	104K+14BUTT MEM	USB BLK						'			·
	3BUTN	DI VOCI		- 1				- 1			
	W/SCROLL, OPT, USB NOT REQUIRED	יופימיוזם,				'					
	WIN 7 PROFESSION	AL 32 D				1					
٠.	NONE										
	REQUIRED							то	TAL	TOTAL	
HAPE-A PAIGN	e & other	·									1.
GORY goods	Software	Services	TOTAL	Tax Rate	e Sales Ta	x⁄VAT	Service Tax	CESS	Gra	and Total	
(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	.@	(Rs.)		(Rs.)	(Rs.)	(Rs	3.)	·
164		<u> </u>	1 .								

Against Form

Total Invoice Value :(Words)

Special Terms :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage

condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material. E.& O.E

REGD. OFFICE: 806 SIDDHARTH, 96 NEHRU PLACE NEW DELHI-110 019

Customer Signature

Seal of the organisation

HCL INFOSYSTEMS LTD.

date

OUR PAN No. AAACH 2420C SERVICE TAX No.: AAACH 2420CST002

# INFOSYSTEMS LTD.

Pre-Authenticated **Authorised Signator**  DUPLICATE

E 6 (B/ WENT), Sector XI NOIDA - 201301 , India

Invoice No6292004313 Date of removal Date & Tin 27.12.2010 & 19:16 in 25 if removal

Reference Document 3292004578 1100 / CO / EC

Goods Issue Date 07.12.2010

Sale Order Ref. 2000052921 / 1000027478

Customer Po No. UPLC:HW:6107:4197

23.09.2010 PO Date

Customer Code 7000222514

Payment Terms 50% -Adv, 25%-Del, 25%-Instlat

DOD/COD Terms

RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD,

NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW

226001, Uttar Pradesh,

TIN No TIN NO : 096654402816No. CST ND-5028486

STC MAACH2420C5T01025.08.87

PAN MAACH2420C

Booking region BSO-AO-LUCKNOW Installation regionESO-AO-LUCKNOW/

Waybill No. GR No.

Transporter Name

Mode of Transposoad

Contact Person bdo bdo

+911322660134

Road Permit Doc sale office

CONSIGNEE NAME & ADDRESS

Block Development Officer State Services

Delivery Gateway

BDO , Sarsawa Block, NAKUDTEHSIL DIST

-SAHARANPUR., SARSAWA, SAHARANPUR 247342, Uttar

CST NO / TIN N					TIN No	Prade	sh,				,	
ITEM CODE	DESCR	RIPTION & SPECIFIC	ATION			UNIT RATE	CAT GOT	QTY.	ВОХ	QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
BG000464		1 (18.5) HCL PKR BLK TCO	WIDE LCD				Ti		1	1	5.70	
BH000706	SAME	SUNG MFP SCX- I SYR WAR	-3201 AIO				71	:	1 :	1	9.00	7,899.21
DB000732	1 KV BAT.	A OFFLINE LI BACKUP 5YR					111		1 :	2	22.00	8,200.00
٠.	00	A OFFLINE LI etroi Not Ap	OPS30MIN Plicable	BAT.BAC	KUP S	YR .						
credit of	additi ction 3	respect of go onal duty of of the Cust	customs l	evied u	nder	Sub -!	ice,n Secti	o on				
							,					
			~						5 TO	ral	48.70 TOTAL	·
CATE- Hardway goods (Rs.)	are & other	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL		e Sales T	- 1	Service Tax Rs.)	CESS (Rs.)	Gran	d Total	
40503.87 Addl VAT 0.00	0.00 0.00 0.00	0.00 0.00 186.71	40503.87 0.00 186.71	-	1.00	1620.16 405.03 0.00	0.0 0.0 18.	10	0.00 0.00 0.56	42 405	124.03 i.03 i.94	2,044.00
	Against	Form Two Thou	apped Carre	There do -	a mu	Landina 59	1					42,735.00
Fotal Invoice Val	ue :(Words)	IT AT TWO THOU	rooms peach	nunare	a m	CUY E	TAG K	upees				Rounded-Off)

Only

HCL INFOSYS/EMS LTD.

Special Terms:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee,HCL should be immediately informed on the receipt of material.

REGD. OFFICE: 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Page 2 of 2

Authorised Signatory

Received the above goods in good condition Customer Signature

Name Seal of the organisation लण्डं विकास अधिकारी COMPANY OF ALBERTACE

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002



### INFOSYSTEMS LTD.

Pre-Authenticated Authorised Signatory

DUPLICATE

11

H

E 6 (BASEMENT), Sector XI NOIDA - 201301 , India -

Invoice No5292004314 Date of removal Date & Tire 7.12.2010 & 19:17 in 27 tremoval 1100 / CO / EC Reference Document \$292004579

Goods Issue Date 07.12.2010

Sale Order Ref. 2000052922 / 1000027478

Customer Po No. UPLC:HW:6107:4197

PO Date

23.09.2010 Customer Code 7000222514

Payment Terms 50% -Adv, 25%-Del, 25%-Instlat

DOD/COD Terms

INVOICE TO RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD,

NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW

226001.Uttar Pradesh,

TIN No. TIN NO: 09665460286No. CST ND-5028486 DI

STC MAACH2420CST01025.08.87

PAN MAACH2420C

Booking region ESO-AO-LUCKNOW

Installation regionESO-AO-LUCKNOW/

Waybill No. GR No.

Contact Person

bdo bdo

Transporter Name Mode of Transpanoad

Road Permit

+919412620071

Doc sale office

CONSIGNEE NAME & ADDRESS

Block Development Officer State Services

Delivery Gateway BDO , Punwarka

Block, SAHARANPURSADARTEHSILDIST-

TIN No SAHARANPUR, PUNWARKA, SAHARANPUR 247120, Uttar

CST NO / TIN No		TIN NO DA						
ITEM CODE	DESCRIPTION & SPECIFICATION	UN RA	IIT III TE G		QTY.	BOX	OTY WEIGHT(Kg)	INVOICE VALUE (In Rs.)
A1V2913P	INFINITI M A330 PRO		71		1	1	12.00	24,591.37
	INFINITI M A330 PRO INTEL G41				. *			
	INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F							
	DASHER							
	MATX(2X3.5,2X5.25,1FDD) 200W ATX							
	2GB DDR3 DIMM NECC 1333 MHZ		1					
	250GB SATA 7200RPM HDD				,			
	DVDWRIT SATA 104K+14BUTT MEM USB BLK							
	3BUTN W/SCROLL,OPT,USB,,BLK&SL				<u>}</u>			
	NOT REQUIRED	İ		. • •				
	WIN 7 PROFESSIONAL 32 D NONE							
	REQUIRED					тот	AL TOTAL	
CATE- Hardwards								
GORY goods (Rs.)	Software Services TOTAL	Tax Rate	Sales Tax/V/	ATIS	Service Tax	CESS	Grand Total	
(A)	(Rs.) (B) (Rs.) (C) (Rs.) (D)	@	(Rs.)	a	Rs.)	(Rs.)	(Rs.)	

Against Form

Total Invoice Value :(Words)

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee,HCL should be immediately informed on the receipt of material. REGD. OFFICE: 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

र्वा विकास संधिका

HCL INFOSYSTEMS LTD.

**Authorised Signatory** 

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002



DUPLICATI

Contact Person

+911322766606

karunesh Thripathi

E 6 (BASEMENT), Sector XI NOIDA - 201301 , India

Invoice No. 5292004455 Invoice No. 07.12.2010 & 20:57.35 removal
Date & Time of removal
Reference Document 3292004720 1100 / C0 / EC

Reference Document 36.92004720 Goods Issue Date 07.12.2010

2000053196 / 1000027478

Sale Order Ref. Customer Po No. UFLC:HW:6107:4197

23.09.2010 PO Date

7000222514 Customer Code

50% -Adv. 25%-Del, 25%-Instlat Payment Terms

DOD/COD Terms

INVOICE TO RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD, NEAR GAUTAM BUDHA TEMPLE, , LUCKNOW 226001, Uttar Pradesh,

CONSIGNEE NAME & ADDRESS Zila Samaj Kalyan Adhikari State Services Delivery Gateway

TIN No. 11N NO : 0986 Dated CST No. STC No. AAACH2420CST01025.08.87

Booking region ESO-AO-LUCKNOW

Installation regionESO-AO-LUCKNOW/

PAN MAACH2420C

Waybill No. GR No.

Transporter Name

Road Permit

Doc sale office

Mode of Transposition ad

Vikas Bhawan, Saharanpur,,,SAHARANPUR 247001, Uttar Fradesh,

CST NO / TIN No

TIN No

ITEM CODE .	DESCR	IPTION & SPECIFIC	PATION		1114.440		DYEM	0.774	15500	· ·	
		Priora di Soni-	ATION			UNIT RATE	SAK	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (in Rs.)
BG000464		d (18.5) HCL PKR BLK TCO	WIDE LCD				1	1	1	5.70	
BH000706	SAMS	BUNG MFP SCX + 5YR WAR	-3201 AID				1	1	1	9.00	7,899.21
DB000732	BAT.	/A OFFLINE L BACKUP 5YR					1	. 1	2	22.00	8,200.00
	1 KV	/A OFFLINE L ctroi Not Ap	I UPS30MIN   pplicable	BAT.BAC	CKUP	iγR		:		:	
credit of	additi tion 3	ional duty o	poods covered of customs later to the total terms of the	evied u	under	Sub -9	Sectid	n ·			•
gnmippinte	1										
			•								•
					.			16	5	48.70	
CATE- Hardward goods (Rs.)	re & other	Software	Services	TOTAL	Tax Rat	e Sales Ta	×VAT Se	rvice Tax CI	TOTAL ESS Gran	TOTAL nd Total	M** **********************************
(A)		(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	@	(Rs.)	(As	s.) (R	s.) (Rs.)	)	
1 40503.87 Addl VAT	0.00	0.00	40503.87 0.00	7		1620.16 405.03	0.00		-	2124.03	2,044.00
0.00	0.00	186.71	186.71		10.30	0.00	18.67			5.94	

Against 500 Two Thousand Seven Hundred Thirty Five Rupees Total Invoice Value :(Words)n 1 y

Special Terms:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee,HCL should be immediately informed on the receipt of material. REGD. OFFICE: 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002

Page 2 of 2

Received the above goods **Customer Signature** 

Name

Seal of the organisation

good condition

42,735.00

(Rounded-Off)

HCL INFOSYSTEMS LTD.

## HCL INFOST STEMS LTD.

DUPLICATE

-Dateup

Contact Person

+919405142253

9935 943170

Ravish Gary

1

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E 6 (BASEMENT), Sector XI NOIDA - 201301 , India

invoice No6292004634 Date of removal Date 3 Timb 4 . 12 . 2010 & 09: 3 4 inte of removal 1100 / 00 / 60

Adjection to Document #892004900 Goods issue Date 13,12,2010

Sale Order Rer. 2000056942 / 1000027478

Customer Po No. UPLC: HW: 6107:4197

23.09.2010 PO Date

7000222514 **Customer Code** 

50% -Adv, 25%-Del, 25%-Instlat Payment Terms

DOD/COD Terms

INVOICE TO RADHEY SHYAM ENTERPRISES 158,

LATOUCHE ROAD, NEAR GAUTAM BUDHA TEMPLE, , , LUCKNOW

226001, Uttar Pradesh,

Doc sale office

CONSIGNEE NAME & ADDRESS Chief Medical Officer State Services Delivery

Gateway CMO Office,

PAN NOACHO HEDD

Waybili No. GR No.

Transporter Name

Road Permit

Mode of Transport ासर्

Sultanpur, SULTANPUR, SAHARANPUR, SAHARANPUR

TIN No TIN NO : 096 Defed COTNO CO

STC NoPHEHE42005703023.08.3

Booking region ESO-AC-LUCKNOW

Installation region SG-AU-L GOKNOW/

CST NO							TIN No	22800	1,Utt	ar fra	desh,			
ITEM COI	DE	DESCRI	PTION & SPEC	IFICATION				UNIT RATE	船	QTY.	BOX	QTY		INVOICE VALUE (In Rs.)
BG0004	464		(18.5) H KR BLK TC		.cb				Т1	1		1	5.70	
внооо7	706	SAMS	UNG MFP S 5YR WAR	•••	016				11	1		1	9.00	7,899.21
DBOOO7	732	1 KV	A OFFLINE BACKUP 5Y		M156				1	. 1		2	22.00	8,200.00
			A OFFLINE troi Not			BAT.BAC	CKUP 1	YR						
credi: (5) of	t of 4	dditi ion 3	espect of Unal duty Of the C	of cust	oms l	evied a	under	Sub -	Section	: : : : : : : : : : : : : : : : : : : :				
											5 TO	TAL	48.70 TOTAL	
GORY	Hardware goods	& other	Software	Services	•	TOTAL	Tax Rate	Sales T	ax/VAT S	Service Tax	CESS	Gra	nd Total	
	(Rs.) (A)		(Rs.)	(B) (Rs.)	(C)	(Rs.) (D)	0	(Rs.)	0	Rs.)	(Rs.)	(Rs.	.)	,

4.00

1,00

16.30 0.00

1620.16

405.03

0.60

60.0

18.67

Against Form
Total Invoice Value: (Words)

Or ty

Two Thousand Seven Hundred Thirty Five Rupees
Unly

143224

42524,03

405.03

205.94

9,00

9.66

0.56

(Rounded-Off) HCL INFOSYSTEMS LTD.

2,044.00

42,735.00

Special Terms:

40503.37

Acd! VAT

0.00

0.00

0.00

0.00

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Chaque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

40503.37

0.06

185.71

Goods covered under this involce/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee HCL should be immediately informed on the receipt of material. REGD. OFFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

OUR PAN No. AAACH 2420C SERVICE TAX No.: AAACH 2420CST002

9.00

6.00

156.71

Received the at Customer Sign Name Seal of the