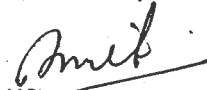


INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007	Customer Name & Address: <i>Tehsil Saharanpur</i> <i>Dist - Saharanpur.</i> (Complete address must be filled)
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ORDER REF: UPLC:HW:6107:4197 ORDER NO:	Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.
--	--



S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, McAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101A9344730	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	ZS'OXBFEZ-900181	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-3553	

Warranty: All hardware and software warranty as per PO Installation Date : 18/01/11 FOR HCL Infosystems Ltd.  (Authorized HCL representative)	RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP: NAME & DESIGNATION: DATE :
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mob - 9756736524

INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007		Customer Name & Address: <i>Tehsil Deohari</i> <i>Saharanpur</i> (Complete address must be filled)		
ORDER REF: UPLC:HW:6107:4197 ORDER NO:		Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.		
S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101AA354498	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	Z50XBFBZ-900316	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-3798	
Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd.  (Authorized HCL representative)		RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP: NAME & DESIGNATION: DATE : 		


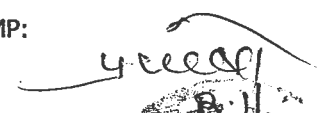
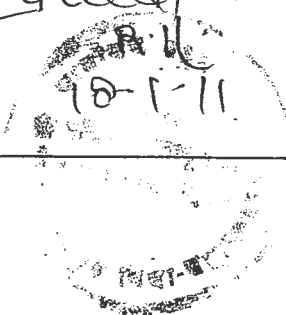
कार्यालय तहसीलदार
 साहयपुर
 अन्वयित
 देवचन्द (साहयपुर)

INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007	Customer Name & Address: <i>Hand Recored narkuel</i> <i>Tersid narkuel</i> <i>Sahanganpur</i> (Complete address must be filled)
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ORDER REF: UPLC:HW:6107:4197 ORDER NO:	Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.
--	---

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	<i>B101A8384494</i>	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	<i>Z50XBF82 - 900420</i>	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	<i>210-11-3684</i>	

Warranty: All hardware and software warranty as per PO Installation Date : <i>18/07/11</i> FOR HCL Infosystems Ltd.  (Authorized HCL representative)	RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP:  NAME & DESIGNATION: DATE : <i>18-7-11</i> 
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INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:

*Tehsil Behat
Soharapur*

(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:

**State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.**

ORDER NO:

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101AA344674	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	250XBFAZ-900296H	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-3711	

Warranty: All hardware and software warranty as per PO
Installation Date :

FOR HCL Infosystems Ltd.

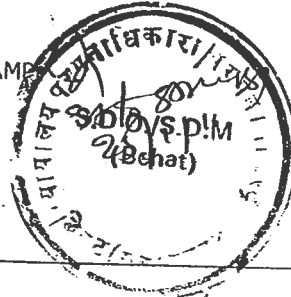
[Signature]
(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP

NAME & DESIGNATION:

DATE :



INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:

*Tehsil Deoband
Sahasrampur*

(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:

**State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.**

ORDER NO:

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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, 1 ECP/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 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 Authenticity) & Recovery Media, Driver software for motherboard, McAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	<i>B101A934685</i>	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	<i>250XBF02 - -900474</i>	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	<i>L10-11-3581</i>	

Warranty: All hardware and software warranty as per PO
Installation Date :

FOR HCL Infosystems Ltd.

[Signature]
(Authorized HCL representative)

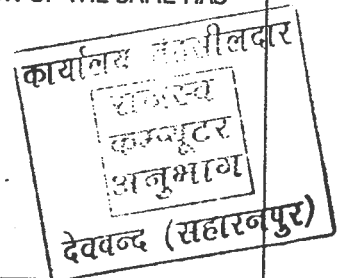
RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION:

DATE :

[Signature]
17/01/11



INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:
Land Record Nakud
Tehsil Nakud
Saharanpur
(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:
State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.

ORDER NO:

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, McAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101AA344660	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	2S0XBFAZ - -900384	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-2916	

Warranty: All hardware and software warranty as per PO
Installation Date : 18/01/11

FOR HCL Infosystems Ltd.

Amik
(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION: *R. L.*


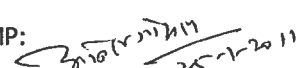
DATE : *18-1-11*

INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007	Customer Name & Address: <i>BDO Mujarabaeel</i> <i>Saharanpur</i> (Complete address must be filled)
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ORDER REF: UPLC:HW:6107:4197	Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.
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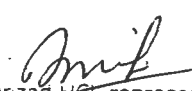
S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor E7500 (2.93 GHz, 3 MB L@ Cache 1066 MHz FSB), Intel G41, 2 GB DDR3 RAM 1333 MHz, 250 GB SATA HDD 7200 RPM, 1ECP/EPP Parallel Port, 1 Serial Port, 1 PS/2 Mouse Port, 1 PS/2 Keyboard Port, VGA Port, RJ45 Port, 6 USB Port (with two in front), 4 PCI slots including 2 PCI Express slots available, Integrated Gigabit Ethernet 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	<i>B101AA344900</i>	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	<i>2500BEB2-900268</i>	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	<i>L10-11-2785</i>	

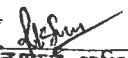
Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd.  (Authorized HCL representative)	RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP:  NAME & DESIGNATION: <i>खण्ड विकास अधिकारी</i> <i>मुजफ्फराबाद (सहारनपुर)</i> DATE :
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INSTALLATION REPORT

HCL Infosystems Ltd. S-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007	Customer Name & Address: <i>BDO Sadhali Kadam</i> <i>Lahoranpur</i> (Complete address must be filled)
ORDER REF: UPLC:HW:6107:4197	Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.
ORDER NO:	

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	<i>B101AA3S4428</i>	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	<i>250XBFBZ-9005492</i>	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	---	

Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd.  (Authorized HCL representative)	RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP: NAME & DESIGNATION: DATE :
--	---


 खण्ड विकास अधिकारी
 ताढीजी कदोम (संपुर)

INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:

JILA VIKLANG KALYAN Adhikari
SAHARANPUR

(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:

**State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.**

ORDER NO:

S. NO

ITEM

QTY

ITEM SERIAL NO.

REMARKS

1. **HCL Desktop Computer:** Intel Core 2 Duo Processor 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, 1 ECP/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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.

01

B101AA345146

2. **Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).**

01

2F0XBF BZ9
00342K

3. **UPS: NeoPower Make**
1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).

01

L10-11-3264

ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.

Warranty: All hardware and software warranty as per PO
Installation Date :

FOR HCL Infosystems Ltd.

(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION:

DATE :

Jila Viklang Kalyan Adhikari
27/11/2011

जिला विकलांग कल्याण अधिकारी
साहरानपुर

INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:

*Regional / District
Employment (Suharapur)*
(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:
**State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.**

ORDER NO:

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101A344933	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	250XDFB2900-089P	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-2989	

Warranty: All hardware and software warranty as per PO
Installation Date : 11/01/2011

FOR HCL Infosystems Ltd.


(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION:

DATE :


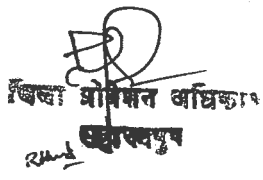

बिना उपायोजन अधिकारी
सुहारपुर

INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007	Customer Name & Address: <i>District Probation officer</i> <i>Saharanpur</i> (Complete address must be filled)
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ORDER REF: UPLC:HW:6107:4197 ORDER NO:	Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.
--	---

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, McAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101AA345021	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	Z50XBFBZ-900590V	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L16-11-2871	

Warranty: All hardware and software warranty as per PO Installation Date : <i>12/01/11</i> FOR HCL Infosystems Ltd.  (Authorized HCL representative)	RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP:  NAME & DESIGNATION: DATE :
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V (1320)

INSTALLATION REPORT

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

Customer Name & Address:
Tehsil Saharaspur
Dist - Saharaspur
(Complete address must be filled)

ORDER REF: UPLC:HW:6107:4197

Order Reference:
State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.

ORDER NO:

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor 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 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 Authenticity) & Recovery Media, Driver software for motherboard, MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B101AA344505	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	Z50XBFEZ - -900219	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L10-11-3578	

Warranty: All hardware and software warranty as per PO
Installation Date : 12/01/11

FOR HCL Infosystems Ltd.

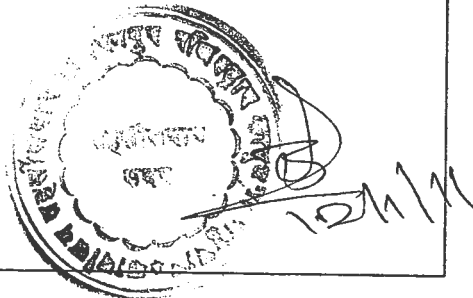
[Signature]
(Authorized HCL Representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION:

DATE :




HCL INFOSYSTEMS LTD.

INVOICE

Pre-Authenticated

 Authorised Signatory

DUPLICATE

HCL

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

Invoice No. 2292004310	Date of removal 07.12.2010 & 19:15:54	TIN No. AAACH2420C	STC No. AAACH2420CST01025.08.87
Reference Document 2292004575	1100 / CO / EC	PAN No. AAACH2420C	Booking region ESO-AO-LUCKNOW
Goods Issue Date 07.12.2010		Installation region ESO-AO-LUCKNOW/	Waybill No. GR No.
Sale Order Ref. 2000052918 / 1000027478		Transporter Name	Contact Person bdo bdo
Customer Po No. UPLC:HW:6107:4197		Mode of Transport Road	date +911336254548
PO Date 23.09.2010		Road Permit	
Customer Code 7000222514		Doc sale office	
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,	CONSIGNEE NAME & ADDRESS Block Development Officer State Services Delivery Gateway BDO, Nanauta Block, DEVEBANDTEHSIL DIST -SAHARANPUR,,NANAUTA,SAHARANPUR 247452,Uttar Pradesh,
CST NO / TIN No	TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
EG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		T1	1	1	5.70	
BH000706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		T1	1	1	9.00	7,899.21
DE000732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR		T1	1	2	22.00	8,200.00
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-Section (5) of section 3 of the Custom Tarrif Act, 1975 shall be admissible.							
						5	48.70
						TOTAL	TOTAL

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	40503.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03
	Addl VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03
	0.00	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94
									42,735.00 (Rounded-Off)

Against Form
 Total Invoice Value (Words) **Forty Two Thousand Seven Hundred Thirty Five Rupees Only**

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

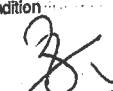
Page 2 of 2 / 42620

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 los 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 86.NEHRU PLACE NEW DELHI-110 019

E & O E

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 date


 HCL INFOSYSTEMS LTD.

HCL INFO SYSTEMS LTD.

INVOICE

Pre-Authenticated

Authorised Signatory

DUPLICATE

933
HCL

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

Invoice No: 6292004311	Date of removal: 07.12.2010 & 19:16:07	TIN No: AAACH2420CST01025.08.87	STC No: AAACH2420C
Reference Document: 3292004576	Rate of removal: 1100 / CO / EC	Booking region: ESO-AO-LUCKNOW	Installation region: ESO-AO-LUCKNOW/
Goods Issue Date: 07.12.2010	Sale Order Ref: 2000052919 / 1000027478	Waybill No. GR No.	Contact Person: bdo bdo
Customer Po No: UPLC:HW:6107:4197	PO Date: 23.09.2010	Transporter Name	date: +911336252358
Customer Code: 7000222514	Payment Terms: 50% -Adv, 25%-Del, 25%-Instlat	Mode of Transport: Road	Road Permit
DOD/COD Terms		Doc sale office	

INVOICE TO RADHEY SHYAM ENTERPRISES 158, LATOUCHE ROAD, NEAR GAUTAM BUDHA TEMPLE,, ,LUCKNOW 226001, Uttar Pradesh,	CONSIGNEE NAME & ADDRESS Block Development Officer State Services Delivery Gateway BDO , Rampur Maniharan Block, DEVBANDTEHSIL DIST -SAHARANPUR , ,RAMPUR TIN No MANIHARAN, SAHARANPUR 247451, Uttar Pradesh,
--	---

CST NO / TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
AA1V2913P	INFINITI M A330 PRO 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 DVDWRT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL, OPT, USB, ,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TH	1	1	12.00	24,591.37
					TOTAL	TOTAL	

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

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

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

IFOSYSTEMS LTD.

Pre-Authenticated

 Authorised Signatory

DUPLICATE

934 

EMENT), Sector XI
 NOIDA - 201301, India

Invoice No: 6292004312 Date of removal: 07.12.2010 & 19:16:16
 Reference Document: 3292004577 1100 / CO / EC
 Goods Issue Date: 07.12.2010
 Sale Order Ref: 2000052920 / 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

TIN No. TIN NO : 0966570025 No. CST ND-502495 DT
 STA: AAACH2420CST01025.08.87
 PAN No: AAACH2420C
 Booking region: ESO-AO-LUCKNOW
 Installation region: ESO-AO-LUCKNOW/
 Waybill No. GR No. Contact Person
 Transporter Name date bdo bdo
 Mode of Transport: Road +911331244184
 Road Permit
 Doc sale office

INVOICE TO
 RADHEY SHYAM ENTERPRISES 158,
 LATOUCHE ROAD,
 NEAR GAUTAM BUDHA TEMPLE,,LUCKNOW
 226001,Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
 Block Development Officer State Services
 Delivery Gateway
 BDO, Gangoh Block, NAKUDTEHSIL DIST
 -SAHARANPUR., GANGOH, SAHARANPUR 247341, Uttar
 Pradesh,
 TIN No

CST NO / TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
AA1V2913P	INFINITI M A330 PRO 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 NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TI	1	1	12.00	24,591.37
						TOTAL	TOTAL

CATE- GORY.	Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(A)	(Rs.)	(Rs.)	(B) (Rs.)	(C) (Rs.)	(D) @	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Against Form
 Total Invoice Value :(Words)

HCL INFOSYSTEMS 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

Page 1 of 2


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 E. & O.E

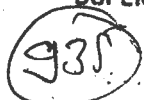
Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 date

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

HCL INFOSYSTEMS LTD.

INVOICE

Pre-Authenticated

 Authorised Signatory

DUPLICATE

HCL

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

Invoice No: 5292004313 Date of removal: 07.12.2010 & 19:16:25
 Date & Time of removal: 07.12.2010 & 19:16:25
 Reference Document: 5292004578 1100 / CO / EC
 Goods Issue Date: 07.12.2010
 Sale Order Ref: 2000052921 / 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

TIN No: TIN NO : 09665700896 CST No: CST ND-502E446 DT
 STA: AAACH2420CST01025.08.87
 PAN No: AAACH2420C
 Booking region: BSO-AO-LUCKNOW
 Installation region: BSO-AO-LUCKNOW/
 Waybill No. GR No.
 Transporter Name date bdo.bdo
 Mode of Transport: Road Contact Person +911322660134
 Road Permit
 Doc sale office

INVOICE TO
 RADHEY SHYAM ENTERPRISES 158,
 LATOUCHE ROAD,
 NEAR GAUTAM BUDHA TEMPLE,,LUCKNOW
 226001,Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
 Block Development Officer State Services
 Delivery Gateway
 BDO, Sarsawa Block, NAKUTTEHSIL DIST
 -SAHARANPUR.,SARSAWA,SAHARANPUR 247342,Uttar Pradesh,
 TIN No

CST NO / TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
BG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		T1	1	1	5.70	
BH000706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		T1	1	1	9.00	7,899.21
DB000732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable		T1	1	2	22.00	8,200.00
						5	48.70
						TOTAL	TOTAL

Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
T1	40503.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
	Addl VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94	


Against Form
 Total Invoice Value (Words): **Forty Two Thousand Seven Hundred Thirty Five Rupees Only**
 42,735.00 (Rounded-Off)


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
 HCL INFOSYSTEMS LTD.
 142623/5
 Authorised Signatory

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 E.& O.E

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 date

INFOSYSTEMS LTD.

Pre-Authenticated

 Authorised Signatory

DUPLICATE

HCL

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

Invoice No. 2292004314	Date of removal 07.12.2010 & 19:17:27	TIN No. TIN NO : 0965740244	No. CST ND-5023486 DT
Date & Time 07.12.2010 & 19:17:27	Time of removal	STC No. AAACH2420CST01025.08.87	
Reference Document 2292004579	1100 / CO / EC	PAN No. AAACH2420C	
Goods Issue Date 07.12.2010		Booking region ESO-AO-LUCKNOW	
Sale Order Ref. 2000052922 / 1000027478		Installation region ESO-AO-LUCKNOW/	
Customer Po No. UPLC:HW:6107:4197		Waybill No. GR No.	Contact Person
PO Date 23.09.2010		Transporter Name	date bdo.bdo
Customer Code 7000222514		Mode of Transport Road	+919412620071
Payment Terms 50% -Adv, 25%-Del, 25%-Instlat		Road Permit	
DOD/COD Terms		Doc sale office	

INVOICE TO RADHEY SHYAM ENTERPRISES 158, LATOUCHE ROAD, NEAR GAUTAM BUDHA TEMPLE,,LUCKNOW 226001,Uttar Pradesh,	CONSIGNEE NAME & ADDRESS Block Development Officer State Services Delivery Gateway BDO , Punwarka Block, SAHARANPURSADARTEHSILDIST- SAHARANPUR, PUNWARKA, SAHARANPUR 247120, Uttar
CST NO / TIN No	TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
A1V2913P	INFINITI M A330 PRO 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 USE BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TI	1	1	12.00	24,591.37
					TOTAL	TOTAL	

CATE- GORY	Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(Rs.) (E)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)

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.
 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

HCL INFOSYSTEMS LTD.

INVOICE

Pre-Authenticated

Authorised Signatory

DUPLICATE

1239
HCL

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

Invoice No. 6292004435
Date & Time 07.12.2010 @ 20:59:33
Reference Document No. 3292004720
Goods Issue Date 07.12.2010
Sale Order Ref. 2000053196 / 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

TIN No. AAACH2420C
STC No. AAACH2420C
PAN No. AAACH2420C
Booking region ESO-AD-LUCKNOW
Installation region ESO-AD-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport Road
Road Permit
Doc sale office

Contact Person
karunesh Thripathi
date +911322766606

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
Vikas Bhawan, Saharanpur,,SAHARANPUR
247001,Uttar Pradesh,

CST NO / TIN No

TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)	
BG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		T1	1	1	5.70		
BH000706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		T1	1	1	9.00	7,899.21	
DB000732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable		T1	1	2	22.00	8,200.00	
TOTAL							48.70	

Declarations: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	INVOICE VALUE (In Rs.)
	40503.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
	Addl VAT 0.00	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94	

Total Invoice Value: (Words) **Forty Two Thousand Seven Hundred Thirty Five Rupees Only** (Rounded-Off) 42,735.00

Special Terms :

143290

HCL INFOSYSTEMS LTD.

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 2 of 2

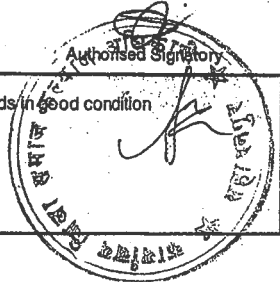
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents 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.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

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

E.& O.E

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



HCL INFOSYSTEMS LTD.

INVOICE

Pre-Authenticated

 Authorised Signatory

DUPLICATE
 1357
HCL

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

Invoice No: 5292004534 Date of removal: 14.12.2010 @ 09:30 AM
 Date of Bill: 14.12.2010 @ 09:30 AM
 Reference Document No: 92004900
 Goods Issue Date: 13.12.2010
 Sale Order Ref: 2000056942 / 1000027478
 Customer Po No: UPLD:HW:6107:4197
 PO Date: 23.09.2010
 Customer Code: 7000222514
 Payment Terms: 50% -Adv, 25%-Del, 25%-Instlat
 DOD/GOD Terms

TIN No: 11AACH2420CST0025.00.00
 Date of Bill: 14.12.2010
 PAN No: AAACH2420C
 Booking region: EG0-AG-LUCKNOW
 Installation region: EG0-AU-LUCKNOW/
 Waybill No. GR No.
 Transporter Name
 Mode of Transport: Road
 Road Permit
 Doc sale office

Contact Person
 date: Ravish Gary
 +919405142253
 9935 943170 G.C.

INVOICE TO
 RADHEY SHYAM ENTERPRISES 158,
 LATOUCHE ROAD,
 NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
 226001,Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
 Chief Medical Officer State Services Delivery
 Gateway
 CMD Office,
 Sultanpur, SULTANPUR, SAHARANPUR, SAHARANPUR
 225001, Uttar Pradesh,

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
BG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCD		T1	1	1	5.70	
BH000706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		T1	1	1	9.00	7,899.21
DB000732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable		T1	1	2	22.00	8,200.00
Declarations: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.							
						5	48.70
						TOTAL	TOTAL

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
40503.37	0.00	0.00	40503.37	4,00	1620.16	0.00	0.00	0.00	42124.03	2,044.00
Accd VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	0.00	405.02	
0.00	0.00	156.71	156.71	10.30	0.00	12.67	0.56	205.94		

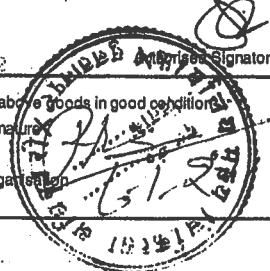
Against Form
 Total Invoice Value: (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees Only
 42,735.00 (Rounded-Off)

Special Terms: 143224 HCL INFOSYSTEMS LTD.

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 E.& O.E

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 Authorised Signatory
 Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organization
 date



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