

DVV Clarifications

4.3.2 Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in 2021-22.

Stock register

Page No. 41
 Name and description of the fixed Assets ... Computer

Date	Particulars of Asset	Particulars Name And Address	of Supplier Bill No. And Date	Quantity	Cost Of The Assets	Progressive Quantity	Location of The Asset	Account	Head
01.04.14	Stock carried from stock register 2009 to 2014 page no.-62,63,64					102	Old Computer Lab : 35 Laptop computer Lab.-25		
							Library : 22	GA Venkatesh Reddy	
							Food Tech. Lab : 01		
							Laptop Food Tech. Lab : 01		
							Psy. Lab : 06		
							P. A., Admn. & Alc : 9	MR D. Suresh Babu	
							P. Office-(laptop)		
							English language lab-1		
							Resource Lab -1		
29.03.14		VSM Advance Automation 21/1361, Naiwala, Karol Bagh New Delhi-110005	188 29.03.2014	6	349020/-	108	Admn-3	Account-3	
							Account-1		
29.03.14		VSM Advance Automation 21/1361, Naiwala, Karol Bagh New Delhi-110005	188 29.03.2014	1	58170/-	109	Account-1		
06.01.15	MC Book Air 13" Laptop	A R A Enterprises S-621, III Floor Nehru Enclave School Block, Shakar Pur Delhi-110092	2014-15/92 06.01.2016	1	73500/-	110	Library-1		
30.03.15	Lenovo Desk Top H30-50 (90B6000-01N)	Hard Soft Mangment Consultancy, E-69, IIIrd Floor, Jhandewalan Flatted Factory Complex Rani Jhansi Road New Delhi-110055	HMC/14-15/376 30.03.2015	5	193250/-	115	Food Tech.-1 Apply Psy. Lab-3 Admn.-1		Offg. Principal

Stock as on.....
 Physically Checked & Found Correct
 Checked By

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Date	Particulars of Asset	Particulars		of Supplier		Quantity	Cost Of The Assets	Progressive Quantity	Location of The Asset	Account	Head
		Name And Address	Bill No.	And Date							
16.04.15	All-in-one Desktop Computer with preloaded operating system	Vinayak Compuserve Pvt Ltd., J-52, 2nd Floor, Sri Niwas Puri New Delhi-110065	4788/96	18.03.2015	4	234259/-	119	Library-4			
27.06.16	HP466GI Desktop	AMS Infotech	180		5	257005/-	124				
30.06.16	Lane Card	116-A, First Floor, Main Vikas Marg, Shakarpur Delhi-110092	27.06.2016		5	4200/-	124	Admin-1 XII Plan Account-2 XII Plan P. A.-1 XII Plan Sports-1 Stu. Sports Fund		Computer	
30.07.19	ps/5yrs.	116-A, First Floor, Main Vikas Marg, Shakarpur Delhi-110092	30.06.2016		6	347400/-	130	Fitted in above computers		Computer	
17.03.20	Monitor	Roman Networks Private Limited, 607, 8th Floor Madhwan Building, 55, Nehru place Delhi-110019	RNP/19-20/624	30.07.2019	1	6170/-	130	Library Lib. Amnity		Computer	
17.03.20	Monitor	Shop No.-4, Adarsh Niwas A. S. Road-III, Pawai Mumbai	GEM-7203957	17.03.2020	1	6170/-	130	Replaced in Comp. Lab 3	SF	Computer	
17/03/21	Lenovo D78E top Model- lenovo USBG-FF	Times IT Solutions 203, Ashok Bhawan 93, Nehru place	NEM-1136483 32	22/05/2017	167			Comp Lab-3, 30/A, Ashok, 2855122 SF/Computer. CL Dept. E-Struc. HFI-32			
								Checked By <i>[Signature]</i> Physically Checked & Found Correct			
								<i>[Signature]</i> Offg. Principal			





Computer Bills for 2017-2019

Invoice

ROMAN NETWORKS PRIVATE LIMITED
 607, 6TH FLOOR MADHUBAN BUILDING 65 NEHRU PLACE
 NEW DELHI-110019, ROMAN NETWORKS PVT.LTD.
 607,6TH FLOOR, MADHUBAN BUILDING, 65, NEHRU
 PLACE, NEW DELHI-110019, NEHRU PLACE, SOUTH
 DELHI, Delhi, 110019
 roman@romannetwork.com
 Contact no : 9810534768
 GSTIN: 07AAEC90099K1Z3
 MSME Verified : Yes

GEM 3815607

Order No: GENC-81188742473049
 Order Date: 16-JU-2019

Bill To: Sharan Kumar, Ohs JACT
 Vrihasanada College Vihar East DELHI DELHI 110095
 Department of Higher Education University of Delhi
 Department of Higher Education
 Office Zone East Zone
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Shipping To: Sharan Kumar
 Vrihasanada College Vihar SHARADKANA
 DELHI 110095
 Contact: 011-221150100-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
RNP/19-20824	30-JU-2019	Manual	30-JU-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
I7 87009818037019.51bu5Yrs		31-JU-2019	6	57900.00 INR	Rs. 347400.00
CGST Rs. 26496.62 SGST Rs. 0 ICGST Rs. 26496.62 UTGST Rs. 0 Cess Rs. 0					
Grand Total					Rs. 347400.00





Invoice



SELLER DETAILS:
 Address: Times IT Solutions
 203, ASHOK BHAWAN, 93, NEHRU PLACE, South Delhi,
 DELHI, 110019
 Email Id: info@timesitsolutions.com
 Contact No.: 09319410711
 GSTIN: 07ADNPK0324A1Z5

GEM Invoice No: GEM-11264463
 GEM Invoice Date: 17-Feb-2021
 Order No: GEM-C-51168174480205
 Order Date: 04-Feb-2021

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Shrawan Kumar
 Address: Vyaswanti College Vihar SHAHDARA
 DELHI 110095
 Contact No: 011-22190100

BILL TO:
 Buyer Name: Shrawan Kumar, OIG JACT
 Address: Vyaswanti College Vihar EAST DELHI
 DELHI 110095 Department of Higher Education
 Delhi
 Department: Department of Higher Education
 Office Zone: East Zone
 Organisation: University of Delhi
 Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	2020-21ID-0760	Seller Tax Invoice Date	16-Feb-2021	Dispatch Mode	Manual	Dispatch Date	16-Feb-2021
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Place of Supply	Delhi / 07	Place of Supply State (State/UT Code)	IN-07	Supply Type	Intra-State	Consignee GSTIN Number	
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Product Description	Product Code	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes	
Desktop Computers		8471	pieces	37	Rs. 59505.00	Rs. 2206015.00	
Received Article and Entered in the stock register at Page No. 600 (S.F. & Co. Pvt. Ltd.) Commerical Non Commercial/repair Dealng. Area: V8 O (Admin), AO VERIFIED FOR PAYMENT 08/3/2021							
Taxable Amount Rs. 1868656.51 Tax Rate (%) 18 CGST Rs. 188179.08 SGST/UTGST Rs. 188179.08 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess on Quantum Rs. 0.00 Rounding Off Rs. 0.33						Grand Total	Rs. 2206015.00

I/We/Debit Creditor hereby confirm that the above mentioned bill has been specifically excluded from the requirement to comply with GST e-invoicing provisions under Section 168 of the CGST Act, 2017, as amended upto date. Accordingly, at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.

Stamp No.: WMDR/21/1246
 Date: 16/03/2021