

शहीद राजगुरू कॉलेज ऑफ एप्लाईड सांईसेस फॉर वुमैन SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN

(दिल्ली विश्वविद्यालय) वसुंधरा एनक्लेव (चिल्ला स्पोर्ट्स कॉम्पलैक्स के पास) दिल्ली-110096

दूरभाष : 22623503, 22623505 दूरभाष/फैक्स : 22623504 (UNIVERSITY OF DELHI)
Vasundhara Enclave (Adjoining Chilla Sports Complex)
Delhi-110096

Phone(s): 22623503, 22623505

Phone/Fax: 22623504

संदर्भ सं。∕Ref. No. SRCASW/	संदर्भ	सं。/Ref.	No. SRCASW/		
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दिनांक / Date.....

4.3.2. Student computer ratio

ShaheedRajguru College of Applied Sciences for Women has a computer Science Department equipped with updated IT facilities. Over the past few years the department has provided excellent infrastructure for executing software skills using the latest software development tools and technologies. Students are given log in IDs by which they can access internet and web resources from college computers. As per the course requirements, classes are held in Computer Science Department such as computer applications, Internet Technologies, C++ etc. Assistance for presentations during conferences, seminars, workshops, and departmental activities is also provided.

The College has **794** computers available in different departments along with the central Library according to the details given below.

Details of Computers available to the Students

Computers	Number		
Desktops	432		
Laptops	284		
Total	716		

The student computer ratio is 716 Computers: 1767 Students =2.47

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Summary of Hardware available at ShaheedRajguru College

1. Total Desktops – 504

•	Biomedical Science Department:	12
•	Biochemistry Department:	3
•	Chemistry Department:	3
•	Computer Science Department:	15
•	Electronics Department:	58
•	Food Technology Department:	6
•	Instrumentation Department:	60
•	Mathsand Statistics Department:	95
•	Biology and Microbiology Department:	2
•	Physics Department:	4
•	Central Library:	87
	Office	23

- 2. Laptops 290
- 3. Scanner 10
- 4. Printers 34
- 5. LCD/LED Projectors 17
- 6. Smart Monitors: 13
- 7. Server: 4
- 8. UPS: 4
- 9. Wi-Fi Access Points:
- 10. Switches -
- 11. External HDD 3

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Name of Article Computer with 17" TFT Monitor and on our

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29/3/19	Vurchased from m/s HP India Sales PV+LH RS 54250/-each & (BST Includ.) (HP 600 Gy SFF 17 Win 10P4158PD With Wife & 21.5 Inches Monutos)	UA 58570/ 20A 59372/ PM B 65077 WE 01-02-22	031/03.	
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STOCK REGISTER

Name of Article LAPTOP (7-9400) Model-HP 6930P

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Invoice

HP INDIA SALES PRIVATE LIMITED Plot No:9,10,11A,35,36,37A, Sector 5 IIE, Udham Singh nagar, UTTARAKHAND, 263153

GSTIN: 05AAACC9862F1ZO

GEM-2886028

Order No: GEMC-511687725398628

Order Date: 18-Dec-2018

Bill To:

Punita Saxena

Shaheed Rajguru College of Applied Sciences For Women,

Vasundhara Enclave, Delhi-96 EAST DELHI DELHI 110096

Department of Higher Education University of Delhi Department: Department of Higher Education

Office Zone: Shaheed Rajguru College of Applied Sciences

Organisation: University of Delhi

Ministry: Ministry of Human Resource Development

Shipping To: Punita Saxena

Shaheed Rajguru College of Applied Sciences For Women,

Vasundhara Enclave, Delhi-96 EAST DELHI

DELHI 110096

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
J9PUA58570/J9PUA59372/J9PMB65077	01-Mar-2019	Transport	01-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 SFF i7 Win10P 415 SPD with wifi & 21.5 inches monitor	-	02-Jan-2019	179	54250.00 INR	Rs. 9710750.00
			CGST SGST IGST UTGST Cess	Rs. 0 Rs. 1481300.97 Rs. 0	
2 2 20 V 20 V			V 9	Grand Total	Rs. 9710750.00

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Register on cit 29:3:15 on Place 110. 91 Received the Kerns in only quality and . is in cooci quality and correct quantity. Entered in the Stock Entered in the Stock Register on dt.29/3/19 on Page No.19 Register on 1, 29:3: 19 on Page No. 21 Dept. BMS. Received the frems in good quality and the " of the Items in good good to and correct quantity. Entered in the Stock correct quantity. Entered in the Stock Register on dt......on Paye No..... Register on dt 29/2/1900 Page No. FA - 57 Inchare S.O.(Admn.) Dept. nece - who fame in and quality land Received to ligned in spend quality and correct quantity. Entered in the Stock correct quantity. Entered in the Stock Register on dt.on Page No. Register on dt......on Page No..... Inchare Inchare S.O.(Admn.) S.O.(Admn.) Dept. Dept.

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1	8% Admin Change, and Service tax @	031	10/11		2-2	Time
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	OS. Intel Core 2. Duo		DEA !	CAS	07103	
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	DDR 800 HHz, 160 GIB		S I A I A	rive de a		

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STOCK REGISTER

Name of Article

computer set

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	
	BIF P9.NO. 86 F.A) A teach	02 No.		*
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Stock Register

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	वस्तु का नाम	comp				
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
3 6 Jay 1	Purchased from MIS MICSI Desletop penhim Dais a ks 38958.00/- (Include 71. Tax) (Including charges I MICSI)	06	146N/NCT 10107 01	-	01	
29/3/19	MIS NICSI DELL Desktop. @ 40984.00 Admin. Charges @ 8% Rs 3278.72 + Service Tax on Admin Charge @ 10.3%, Rs 337.70 G. Total & 44600.42 NICSI Advance Aml. Rs 68480.00 T. Expand a tunk 66768 Amit Refund by NICSI Rs 1652.00	372 372	01 NO		02 NO	

Name of Article LAP TOP (T-9400) - HP 6930P

37

Na	me of Article LAP TOP C	7-9400) - HP 69	30 F		
DATE	वस्तु का नाम PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
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*	each, Administration Charge @ Rs 7. % Rs 451	9 13/4/09			the state of the s	1) 6
	and 12.36% Serchan	vgl.			- Carlon and the	
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Stock Register

Name of Articles Computes

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			della				
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Invoice

HP INDIA SALES PRIVATE LIMITED Plot No:9,10,11A,35,36,37A, Sector 5 IIE, Udham Singh nagar, UTTARAKHAND, 263153

GSTIN: 05AAACC9862F1ZO

GEM-2886028

Order No: GEMC-511687725398628

Order Date: 18-Dec-2018

Bill To:

Punita Saxena

Shaheed Rajguru College of Applied Sciences For Women, Vasundhara Enclave, Delhi-96 EAST DELHI DELHI 110096

Department of Higher Education University of Delhi Department: Department of Higher Education

Office Zone: Shaheed Rajguru College of Applied Sciences

Organisation: University of Delhi

Ministry: Ministry of Human Resource Development

Shipping To: Punita Saxena Shaheed Rajguru College of Applied Sciences For Women,

Vasundhara Enclave, Delhi-96 EAST DELHI **DELHI 110096**

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
J9PUA58570/J9PUA59372/J9PMB65077	01-Mar-2019	Transport	01-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 SFF i7 Win10P 415 SPD with wifi & 21.5 inches monitor	-	02-Jan-2019	179	54250.00 INR	Rs. 9710750.00
			CGST SGST IGST UTGST Cess	Rs. 0 Rs. 0 Rs. 1481300.97 Rs. 0 Rs. 0	
	Rs. 9710750.00				

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INVOICE

Invoice No. Dated National Informatics Centre Services Inc 30-Nov-2013 NOV/141 6th Floor, NBCC Tower, Mode/Terms of Payment **Delivery Note** 15, Bhikaji Cama Place, www Delhi-110066 Supplier's Ref. Other Reference(s) E-Mail:nicsi@nic.in **NOV141** Dated Buyer's Order No. Consignee 31-Jul-2013 S130521HWDL ShaheedRajguru College of Applied Science for Women Dated Despatch Document No. Delhi University, Vasundhara Enclave New Delhi Despatched through Destination Cont.Pers. Dr. S. Lakshmi Devi Delhi Mathamatics Department (II Floor) Acer India Terms of Delivery M#9810679188

of Pkas				per	
	Desktop High End Intel Core-I7	75 NO.	58,218.00	NO.	43,66,350.00
	Vat Output @ 5 %		5	%	2,18,318.00
	Received the there in good quality and correct quality. Dathed in the Stick Regulter on delp. op. 1. To lege No. FAR 129 Incharge	15			

Amount Chargeable (in words)

Buyer (if other than consignee)

Vasundhara Enclave New Delhi-110096

ShaheedRajguru College Of Applied Science for Women

Indian Rs. Forty Five Lakh Eighty Four Thousand Six **Hundred Sixty Eight Only**

Company's VAT TIN Company's CST No. : 07750192265

: 07750192265

Company's Service Tax No.: AAACN2185JST001

Company's PAN

: AAACN2185J

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for National Informatics Centre Services Inc

Authorised Signatory

This is a Computer Generated Invoice



नेशनल इंफोर्मेटिक्स सेंटर सर्विसिज् इंक. National Informatics Centre Services Inc.

FA Covernment of India Enterprise under NIC) Riversin of Communications at Information Technology

Purchase Order No:-

Date: 27, 7, 224

Project No:- 101450/GEN/DL

Organisation Ref No:- SR/CASW/Order/1308/11 dt 14/03

To.

M/S. Dell India Pvt Ltd.

Divyosree Greens, # 12/1,12/2,11/1A, Challaghatta Village, varthur Hobb, Pangalore South 560071

Contact Person: Mr. Kamlesh Bisht(Fh. 98)8113554)

Subject: Placement of Purchase order for Supply, Testing and Installation of Hardware. (For the Project- Saheed Rajgury College of Applied Science for Women.)

Sir

in reference to Empanellment No: 10(33)/2009 NICSI-Dell India, Bated:15/09/2010 Lam directed to place an order for the supply, testing and installation of the following items:

S.No	Configuration	Qty	Unit Price	Total Amount
1	Annexure-IV Desktop High End (Windows OS) Intel Core 2 Quad Q9550 (2.83 GHz speed, 1333 MHz FSB & 12 Mb L2 Cache) or higher; Gigsbit Ethernet Controller; 2*2 GB DDR2 800MHz or higher; 250 GB SATA or higher, Small form factor / Micro ATX system chassis; 104 keys OEM keyboard & optical scroll Mouse with mouse paid; Dual Layer DVD Writer; TCO 03 Certified 19 or higher TF1; Windows / professional, with all necessary plugins & Drivers in CD Media; Latest version with 1 year up gradation validity.	20	40,984.00	819,680.00
	Price all inclusive and 'I ye writy	:	:	:
	Grand Total (Rg.)	Ī		819,680.00

- The above price is inclusive of Sales Tax, Excise duty erc unless specified. All the item(s) to be supplied should be new and of good quality.
- 2. The item(s) ordered should be delivered at

Computer Department

Shaheed Rajguru College of Applied Science for Women

Jhlimil Colony,

Vivek Vihar, DELHI -110095

Contact Person :Dr.S.Lakshml Devi ; (Tel-22146824) ; Email-lakshmlsid@hotmail.com

immediately but not later than 2.32.42

DELIVERY & PENALTY

- Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Perchase Order with render the
 vendor hable for injudated damage at the rate of 0.2% (point two percent) of the purchase order value per day subject to
 a maximum of 30 days.
- 4 Proof of delivery duly signed by the user/NIC/NICSI Project Coordinator should reach NICSI Head Quarters, New Delbi within 4 weeks except for delivery in North-eastern States including Sikkon, JRK, Lohual-Spiti & Kinnaur in NP, Andaman Nicobar and Lakshdwiep Islands locations. Delivery note of these locations should reach within six weeks of delivery date.
- If the delivery, of whole or in part, is delayed beyond 30 days from last date of delivery as given in the purchase order. NICSI will have option to cancel the purchase order to the extent of unfulfilled part of the purchase order. In addition, NICSI will impose a cancellation charge of 9.5% of the value of unsupplied terms, which will be recovered from the pending bills or EMD/Security Deposit or by raising claims.
- 6. NICSI will impose penalty on total value of purchase order.) if the delivery of more than 20% of the total order value is delayed beyond the last date of delivery. If the delivery is delayed for the item(s) whose value is equal or less than 20% of the total order value, the penalty shall be applicable on the delayed equipment only.

INSTALLATION SCHEDULE & PENALTY

- Any unjustified and unacceptable delay in installation beyond the schedule as per Purchase Order will render the vendor hable for Equidated damage at the rate of 0.2% (point two percent) of the purchase order value per day subject to a maximum of 30 days.
- 8 For Site Not Ready (SNR) cases, vendor requires to sub-mit SNR certificate as per annexpre-G signed by NIC/NICSI Coordinator of the project/ User Department. No penalty will be imposed for SNR cases.

PAYMENT

Portar Myself 2 4 93

A pre-receipted bill, along with original excise duty gate pass (# applicable) and acceptance certificate, shall be submitted (Three copies) in the name of Saheed Rajguru College for Applied Science For Women, New Delhi

Jhilmii Colony Vivek Vihar Deihi, DELHI,

A/c-NICSI,

New Delhi-118066
shall be submitted soon after the delivery of the items (not beyond two month of delivery date in any case) along

shall be submitted soon after the delivery of the items (not beyond two month of delivery date in any case) along with a copy of the duly receipt delivery challan.

85% (Eighty Five percent) payment will be made on complete delivery of ordered items at the designated sites and on the submission of proof of delivery and Performance Bank Quarantee (PBG) equal to 8.5% of total order value valid for 39/63 months. Payment will be made after deducting penalty amount, if any.

The balance 15% (Fifteen percent) payment would be made after submission of installation note / certificate duly signed by user/NIC/NICST Project Coord nator.

WARRANTY MAINTENANCE

12. All desktop & workstation Systems shall be under Three & Five Years on-site comprehensive warranty support from the date of installation or 39/63 months from date of delivery whichever is earlier at the site, including free spare parts, kits etc excluding the consumable items.

Yours faithfully,

Shanbudd a Khan (Authorised Signatory)

Copy To:

Saheed Rajgura College for Applied Science For Weimen, New Delhi

Jhumi Colony

Vivek Vihar

Delhi

Tel-22146024CT

2) Ram Mohan Sangal(Manager)

3) Guard Fde

4)All Concerned at Delivery Location(b)

5) Vipin Kr. Sharma, Incharge (Testing)

6)NICSI Accounts

"For any query, please contact NICSI Helpdesk: 011-66660000, nicsi@nic.in"



नेशनल इंफोर्मेटिक्स सेंटर सर्विसिज् इंक.

National Informatics Centre Services Inc.

(A Government of India Enterprise under NIC) Ministry of Communications & Information Technology

Purchase Order No:- H941822

Project No:- 90755/GEN/NCT

Organisation Ref No:--

Wipro Limited

Plot No. 480-481, Udyog Vihar, Phase-III, Gurgaon-122016,

Contact Person: Mr. Satya(Ph: 9818087538)

Subject: Placement of Purchase order for Supply, Testing, Acceptance and Installation of Hardware (For the Project-Shaheed Rajguru College for Applied Sciences for Woment, NCT Delhi)

In reference to Empanellment No: $10(\widetilde{22})/2008$ -NICSI-Wipro, Dated:14/01/2009, Extended on:07/01/2010 I am directed to

place an order for the supply, testing, acceptance and installation of the following items:

S.No	Configuration	Qty	Unit Price	Total Amount
1	Annexure-III Config-C (vPro Technology) (Desktop System with Intel Quad Core Q9550 (2.83GHz speed, 12MB-L2 Cache,1333 MHz FSB)or higher processor, vPro support, 2GB DDR-II 800 MHz or higher Memory, 250GB or higher SATA-II HDD, TCO-03 certified 17" TFT color monitor, DVD Writer, Gigabit Ethernet Port & 4xUSB, Keyboard & Optical Mouse with Mouse pad, Preloaded Windows Vista Business Edt. & Preloaded Anti Virus S/W with 60 days validity). Complete System with 3 Yr. Warranty on site warranty support.	3	42,000.00	168,000.00
	Grand Total (Rs.)			168,000.00

1. The above price is inclusive of Sales Tax, Excise duty etc unless specified. Octroi/Entry Tax will be reimbursed as per actuals wherever applicable. All the item(s) to be supplied should be new and of good quality.

Testing and Delivery

2. The item(s) ordered should be delivered at

Shaheed Rajguru College of Applied Sciences for Women

University of Delhi

Jhilmil Colony

Vivek Vihar

New Delhi, DELHI -110095

Contact Person :Dr.S.Lakshmi Devi Principal ; (Tel-22146024,22142517) ; Email-lakshmisld@hotmail.com

immediately but not later than 17/02/2010

3. The vendor should get in touch directly with user for road permits and site readiness etc. to avoid any delay in delivery/installation.

4. The schedule for acceptance testing dates shall be provided at least 15 days before the last date of delivery.

5. The vendor has to ensure that the name, designation, address, date of delivery and stamp (of the office where delivered), are clearly visible/legible on the duly signed Proof of Delivery (POD).

6. Proof of Delivery duly signed by the user at site should reach NICSI Head Quarter New Delhi /NICSI Project Coordinator within 4 weeks (6 weeks in case of locations in North-East including Sikkim, J&K, Lahul Spiti and Kinaur in HP, A&N and Lakshadweep Islands) of delivery.

7. Any unjustified and unacceptable delay in delivery beyond delivery schedule will render the vendor liable for liquidated

damage at the rate of 0.2% of PO value per day subject to a maximum of 30 days.

8. NICSI will impose penalty on total value of purchase order, if the delivery of more than 20% of the PO value is delayed beyond the last date of delivery. If the delivery is delayed for the item(s) whose value is equal or less than 20% of the PO value, the penalty shall be applicable on the delayed shipment only.

9. If the delivery, of whole or in part, is delayed beyond 30 days from last date of delivery as given in the purchase order, NICSI will have option to cancel the purchase order to the extent of unfulfilled part of the purchase order. NICSI will be free to procure the remaining items from alternate sources at the cost and risk of the defaulting vendor, by forfeiting the EMD/Security Deposit of the Vendor. In addition, NICSI will impose a cancellation charge of 8.5% of the value of unsupplied items, which will be recovered from the pending bills or EMD/Security Deposit or by raising claims.

10. The empanelled vendor should install all the systems at specified site without any additional charge. Installation should be completed within 15 Days (Fifteen Days) from the scheduled or actual date of delivery whichever is later for all locations. If

PO NO. 1494182.2.

Desktop System Config-C (vPro)

Make: Wipro 🦯

Model: SuperGenious-WSG38215V

(M/B: Q35T-AM v1.0A)

Desktop Computer System with following configuration.

S No	Component Name	Component Description
1	Processor	Intel Quad Core Q9550 (2.83GHz speed, 12MB L2 cache &1333MHz FSB) or higher processor
2	Motherboard & Chipset	Intel Q35 chipset with vPro support based motherboard with four PCI/ PClex slots supporting 1333MHz FSB.
: 3	Метогу	2GB DDRII 800MHz or higher expandable to 8GB
4	Video Controller	Integrated Spanish Companies to 60B
5	HDD Controller	Integrated three SATA-II Ports & Single PATA Ports
6	Sound Controller	Integrated
. 7	Network Controller	Integrated Gigabit Ethernet controller
. 8	Storage	250GB or higher SATA II HDD (7200 or higher RPM)
9	Optical Drive	Dual Layer DVD Writer
10	Ports	1xParallel, 1xSerial,1xVGA,1xRJ45,1xPS2 KBD,1xPS2 Mouse,8xUSB
11	Keyboard & Mouse	104 Keys OEM Keyboard and OEM Optical Scroll Mouse with Mouse pad
12	Monitor	TCO03 Certified 17" TFT Color Monitor
13	Power Management & DMI	System with Power management features & Desktop Management Interface implementation
14	System Chassis	Micro ATX chassis with 250W SMPS and 2x3.5"
15	Antivirus Software	2x5.25" external and 4x3.5" internal drive bays. Preloaded Antivirus Software (Latest version of Bit Defender) with free update License certificate valid for 1 Year
16	Operating System	Preloaded Windows Vista Business Edition OS with OEM pack OS in CD media and all manual and necessary driver software in media.
17	Warranty	Three years comprehensive on-site warranty.
	Total Price	Rs. 42,000 /-Per Unit



	Invoice Cum Cha	llan	2	
HCL INFOSYSTEM	IS LTD - Frontline Division			HCL
PONDICHERRY				
HCL INFOSYSTEM VILLIYANUR COMI PONDICHERRY-60	5111			
	94-95 DATED 23.02.1995 PRC DATED 23.02.1995 TIME OF REMOVAL:			
Document No : Document Date:	425708 So Ref : 40230718 31.03.2005 Delivery Date	GCN No : GCN Date :	31.03200	Customer Ref No: Date:
nvoice No	60190200			Date.
Customer Name :		To be Delivered :		
Billing Address	The Principal, Shaheed Rajguru College of Applied Sciences for Women Jhilmil Colony, Vivek Vihar Delhi	The Principal, Shaheed Rajguru Col Jhilmil Colony, Vivek Delhi		lied Sciences for Women
LST No. CST No.	NA NA Transported by: Not Entered Product Descripion	LST No: N.A CST No : N.A Thru:	Quantity	Invoice Value (Rs.)
AL433	BB P-IV @ 3.0 Ghz with HT, 512KB Cache Memory, Intel 865 G or equivintegrated Graphics, 3PCI & 1AGP, 512 MB 333/400 Mhz DDR RAM Up 40GB Ultra DMA 100 HDD, PCI Dual Channel Bus Master, 1.44 MB Intel Multimedia type, On board 4 MB Dynamic video, Desktop mini tower, 2 internal and 2 external bays, 4 USB Port, 1 Serial Ports, 1 Parallel port Compliance, Combo Drive-16X10X40 CDR/W and 12X DVD together, remote booting facility, Linux Preloaded, Norton Antivirus (Latest Versic with mouse pad,Set of 2 amplified with speakers and microphone 3 yr warranty	gradable to 4.0 GB, on DIMM, rnal, 104 keys keyboard 1 PS2 Mouse Port, DMI 2.0 10/100 Network Card with	2	72050.00
			-	37000.00
Q3703A	HP Color Laserjet Printer- 2550LN		1	52460.00
P1012	HP Laserjet 1012 Printer		3	29631.00
	Correct quantity, Entered in the Stook Register on dr. 31:03:05 on Page No		.9	

Authorised Schalory with date Signatory

S.TAX@ WITH / WITHOUT FORM IC/D

page 1 of 1

SUB TOTAL

191141.00

191141.00

Special Remarks

(Rs.) (A) (Rs.) (B) MATERIAL® Rupees: One Lakh Ninety One Thousand Forty One only

PONDICHERRY, HCL INFOSYSTEMS LTD-FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM PONDICHERRY, PY

SALE



DELTA CHARACT

Sew Administrative Read, Consend Branch D. Room No. 200, Upostone No. 632 27606764, 27667725-1175

No. GB-II/ Pur. Comp. 2007:

RECEIPT AND INSTALLATION REPORT (To be returned to the University in Original)

	Name of the	Quantity	Name of the Vendor	Remarks
No.	Equipment			<u> </u>
1.	Computer with 15"	40	M/s Hewlett Packard	
1	TFT Monitor		(India) Sales Pvt. Ltd.	
2.	Samsung Laser	05	M/s HCL Infosystems	
	Printer Model No.		Ltd.	
	ML 2010			
3.	Edge Switch	01	M/s HCL Infosystems	
	Model No. 24 TMS-		Ltd.	
	2GCS			
4.	Cat 6 UTP cables	03 Boxes	M/s Hewlett Packard	
			(India) Sales Pvt. Ltd.	
5.	IO (SMB) for Cat 6	40	M/s Hewlett Packard	
			(India) Sales Pvt. Ltd.	
6.	MSDNAA Package	01 Box	M/s Kamtron Systems	
	containing Media	containing	Pvt. Ltd.	
	with all relevant	81 CDs	; ;	
	papers		1 	

3 years onsite comprehensive warranty for the freme mentioned at Sl. No. 1, 2 &3.

CERTIFICATE

Certified that the above equipments have been received in good condition. The equipments have been installed in the College and checked for satisfactors perfore any as presented by foreits mentioned above.

					1	91
N	ame of Article वस्तु का नाम	Com	puters.		* ***	31
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
	17" or higher TFT LCD				*******************	*************
	monitor with Sms					
	response - cime, sièle		- CALL 200		Sen :	
	attachable speakeu.					
	preloaded lateut		4		S S S S S S S S S S S S S S S S S S S	<u> </u>
	version antivirus noxtu	ore.				
	with one year free			***************************************		25
	upgrade validity,			*******************	************************	Q
	pricoaded OEM pack					
	windows 7 prof. (646)	t),				<u> </u>
	all necessory plugns					
	whilities and driver					
	software, bundelled					
	in cojovo media,		***********************		********************	
	3 years warranty.					
2 4 16	Total Complete point de	******	_ 19411	00.52		
2.6.12	Total amount- paid 10			77-32	***************************************	
	cost of computur -		95.76		***************************************	100
	12.36°/•					8
***********	Actual cost +		434.42			
	Balance returned from					
***********	NICSI on 8.4.2015			,		
••••••						
29.3.19	Purchased from GeM	JAPUA	10		58	
	via pp @ R1. 542501-				**********	
	each inclusive of ast.					
***********	HP 600 GY SFF, 17					
1	win 10 P. 415 SPD with					14X
	wife and 21.5 inchy			************	*************	5
	monitor.					
	P. Amount = 5.425001_					

SIUCK REGISIER

Name of Article वस्तु का नाम

Laphop.

BALANCE REMARK ISSUE BILL No. RECEIPT PARTICULARS DATE प्राप्ति बीजक नं० तिथि 17.1.17 motion detection of protection, 13.3" LED display built in card reader + dual layer DVD writing kuppad weight L2kg; min. 4hr battery back up, 1yr warranty on batter and 3 yr worranty for Leptop. 3.6.15 Total amount paid to NICSI - 316067.52 cost of captops - 217952 8% - 174 36.16 12.36% - 21 55.11 Actual cost - + 237 543.27 Balance returned from MICSI on 8.4.2015 = 78524.25

Nan

Name of Article वस्तु का नाम

Printe (Laserjet 1022)

33

DATE	PARTICULARS	BILL No.	RECEIPT	ICCLIE	I BALANCE	
तिथि	विवरण	बीजक नं०	प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
1.10.0	BIG from old FAR	-			1	Rashmile
	page No. 104					Janoi
	***************************************					***************************************
28.8.	3 Punchased HP Princis	0531/	4		5	*****************
		13-14			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******************
	Myoldn through	28.8.13				7
	NICSI @ RS. 19,500]-				**************	7
	+ 8% admin charge		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	
	+ 12.36°/0 service Tax					
	on old min charge					
	of NICSI.			******************		************
**********	5.10-					
	VHH 680 1146					***************************************
************	YHH 680 2026			**************************	*****************	
************	VHH 680 2041					
	VHC 3502379		***************************************			
	-					
.6.15	Total amount-paid to	NICSI -	- 85011.	264		
***********	actual cost of printer				***********************	****************
	Balance returned from				1	70
	NICSI on 8.4.2015		6277.5	-	4	

			***************************************	*****************	y	***********
				****************	****************	********
			*****************			~~~~~~~
	***************************************					**************
	***************************************		***************************************			******

	***************************************		***************************************			***************************************
***********		***********		*****************		***************************************

Name of Article वस्तु का नाम

color Printer.

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
	Purchased HP Color	0531	1		- 1 1 ass	
	Printer 375 nw, MfP					
	Inmugh NICSI @ Rs.	28.8.13				1
						X
	42,000 - + 8°/0	***************************************				12
	admin charges +		***************************************			=
	12.36°/0 Service Tax on	3				
	admin charges of					
	NICSI.					
	S.No -					
	NWI CND 8 FT J 782.					
			45776	2		
3.6.15	Total amount paid to	NICSI	- 43 773	000		
	actual cost of price	ntu -	_ 4420.	. 876		
	(inclusive of 8°10 +					10
	12.36°/0 UAT)					16/2
	Balance returned fro	m				
	NICSI on 8-4.2015	2	1569.4			
1						
		. Trina				

***************************************					******	
	***************************************				5 6 3 A P	
	***************************************			Mar o		
				-	31 313	
		*************		1 197.	10 503	
					A COL	

Name of Article LCD Projector

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARK टिप्पणी
.2.10	Purchased from Globus	1153			1	1
	Infocom et d Innugh	2.2.10				(
41	DGS+D @ Re. 77006/-			***************************************		St-net
2	inclusive of VAT.		*****************			
	S-NO-0004918.					6

. 3.19	furchased from GeM	ES/18-19	1 1		2	/
	via Emerging Societions					
	@ RI. 67,494/-	28.2.19				
	inclusine of GST.					1
	Model - (SONY VPL -				N	2
	EX570 LCD Projector)	-				
	3					

				***************************************		******************
			1			***********
			***************************************	**********************		
	<u> </u>			***************************************		****************

	7		****************			
			7- 30			
				*************************	********************	
		/				

93

Na	ame of Article वस्तु का नाम	Sonver	ALCO LOS			
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
28.8.13	Purchased Chrough	6060			1	
	MICSI @ RS. 2,61,421]	- 00006	2			
	+8º10 admin charge	23 8.13				
*************	+12.36°/0 Service Tax				***************************************	
	on Admin changer.					***************************************
	config - Pedertal sen	,e.		2 17 16 1		
	(HCL) - two processor					
	newer having 2x ma	1				
	xeon x5650 (6 core					13
	2.66 aHz), 48 9B DD	IR-		-		*
	III , 1066 MHZ SDRAI	N _B				8
	memory with expan					
	upro 96 9B, Integrated					
	graphic connoller,					
	SAS controller with					
	min. 4 port suppor	rung				****
	RAID 041, intig. So					
	Etherner dual pon-					
	gigabil controller	with				
	full dupux , 2×3000					
	SAS hot swap HDD,			***		
	18.5 TFT monitor,					
5	int. DVD ROM driv	er,				
	optical mouse, LAN					
	WAN with SSL encr					
	Sys. worranty.					
	0				*****	
3.6.13	Total amount paid	to NICS	_ 2849	119.61		****************
	Cost of Server - 250					
	80/0 - 20					20
	12.36°/- = 24	81.53	****	*****		3
	Actual cost of serv					*****************

10101, 3 9881,00	
D (Advancy,	19863
By Puchaed from Wicsi	8040219863
14/8 (CRS. 37, 157/2 / 1NO.	Tu15/4
Marce Dell. [3.83.642)	4 NB -
Total - 1,63,936.00/2	8040369630
9/7/13 Final Bill sevend	28/7/11
for Dell computels.	
Queda 14/5/311	

Computer Name of Articles Balance BJF From Page No=117 Receipt Voucher or Month Particulars Invoice No. Date Purchased HP 600SPF 17 JAPUAS8 29/3/19 Win 10P 415 SPP with 570/49PU wifi \$ 21.5 inches monitor A59372/J (Computer) from MG 9PMB65077 HP India sales Privat Ha 29/3/19 Sing nages, Uttorakhand -263153 (Gen) B. 108500)-

Stock Register

Laptop Dell Name of Articles CASW Laptop Issued Balance Receipt Remark in Voucher or Stock Month Particulars Invoice No. Date MICSI @ 46,126.00 H743023 1
Laptop A 1 As par configSheet 31/3/08.
Price all mclusive & 3 yr. wrnty 31/3/08. + Tapes + Installation

Purchased from		2 No .		5 No
for Ro 71, 613. 4CL-PC				
	J9PUA585	70/JgPUAS9	372/79Pm	0467
Parchased from GeM for Rs. 31,46,500/ (Including CIST)		1.03.19	-	Beter
HP 600 GYUSFF 27 win		58		63
Wifi & 21:5 inches. Monifor @ \$ 54250 ead				

Stock Register

Name of Articles

LANTED LL 44 6426

93

Latter Co ma 6200 Latter Co ma 6200 Latter Co ma 6200 Latter 37 Texter Latter Confidence The Million Confidence The Mill	14/108 CO TON 6720 1119 11111	Month & Date	Particulars	Youcher or Invisce No.	Receipt	
15 29 590 441	E 53 29 590 44 1	313m	Parchasses from m/s Mitti	51135/GA 24/4/4	afreg	
g viela g	The state of the s		13 29 8 90 44 1-		1199	1111
			melling chily			
		1				
		1				

Name of Article HP Computer वस्तु का नाम

4529

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9/3/19	HB India sales Brivale limited	59372 PB1B6507 datrel 29/3/19	7 35 Nos		35 NOS	

STOCK REGISTER Name of Article _ Computer(Acer) वस्तु का नाम						
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9 Lutis	Purchased from MICE) MIS Acer India @ 53905.93 [Trobusive all tones].	21332245 0111/12	10,065		10246S	and the secondaries and access of th
9.14	Puchosed from M/s NICSI @ 603744/- (Inclusive of all taxes)	\$120572 H~/PL	10 Na		JO Na	
			•			
					and the state of t	

Scanned with CamScanner

Name of Article DEN DESKTOP वस्त् का नाम Shipera PARTICULARS Date Bill No. Receipt Remarks Issue Balance तिथि विवरण टिप्पणी बीजक नं० प्राप्ति देय बाकी Purchased from 19/3 NICSI @ & 37, 156.84 8-4-11 804021984 10 NOS 10 NO. 8.4.11

Scanned with CamScanner

STOCK REGISTER .: 22 Name of Article DELL CAPTOP वस्तु का नाम Shipra Date तिथि PARTICULARS विवरण Receipt प्राप्ति Bill No. Remarks दिप्पणी Issue Balance बीजक नं0 देय बाकी Purchased from He NICSI DRI 64, 231.97 8040215169 100 1No. 2.4.11

Date विश्वरण शील करें हैं। No. विश्वरण शील करें हैं। No. विश्वरण शिवरण	Shipra	Name of Article वस्तु का नाम				T	
28.3.08 Purchased from MJs NICSI H143024 1NO 1NO. (a. M. \$73,866) - + 7% handling 28.3.08 changes extra	Date तिथि	PARTICULARS विवरण	Bill No.	Receipt प्राप्ति	Issue देय		Re
	28.3.08	Purchased from 19/5 NICSI (1. 53, 286/- + 71. Landling changes extra	H743024 28.3.08		-1×2+	/No.	1
					-		

STOCK REGISTER

Name of Article Computer (Poultym 4 (PO)

वस्तु का नाम	-				
PARTICULARS विवरण	Bill No.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1318 FAR. p.No. 54		199		1	The Later of the L
Purchased from NICSI CCFs:37272/- Poulton D975, 2.8942, 242 mB Cache)	H740128			2	J.S.
Sale Dut 11-1.	J9PUA599 J9PMB65	272		4	
	PARTICULARS PARTIC	PARTICULARS PARTIC	PARTICULARS PARTIC	PARTICULARS PARTIC	PARTICULARS विवरण Bill No. विजय नं० प्राप्ति Bill No. विजय प्राप्ति Bill No. विजय नं० प्राप्ति Bill No. विजय प्राप्ति Bill No. विजय प्राप्ति Bill No. विजय प्राप्ति I I Purchased from NICSI H740128 I CCKs: 372721- Pentrum Bars, 2.89 Hz. 242 mB Cacke) 9 Mis HP gmolia Japuassiss 3alis Put Ltdl. Japuassiss 3alis Put Ltdl. Japuassiss CCKs. 54250.00 II03/19 Smeleidl. GST) Through Gem HP6006.4 SFF FT Wein 10 415 SPD with wife 22/15 eniches

263762	Allied Digital Services Limited
	DATE OF REPORT : 28/01/2011
LL LOG NO	SERVICE REPORT
OF CUSTOMER :	HAHEED RAJGURU COLLAGE DEPT COMPUTER LAB
	MIL COLONY VIVER VIHAR CONTACT PERSON: DY PROJES ROY
CALL DETAILS	DELHI-95
NEW CAL	FOLLOW UP System Serial No. :
HP	DELL AMC / WARRANTY / CHARGEABLE
COMPAQ	GATEWAY BILLABLE CALL NON BILLABLE CALL OTHERS
YPE OF CALL	CM PM Demo Inspection Training Hiring Others
BLEM REPORTED	Reached on site, 80 ACER Desktop unpacked and
Changed h	post name in window? and ubuntu, ser password 17
BIOS, estai	ble the Remote desktop, maked new user (Stydent
CALL>>	REPORTED ATTENDED COMPLETED
DATE	28/01/2011/28/01/2011/28/01/2011
TIME	10:00 A·m 10:30 A·m 5:00 PM
DIAGNOSIS / ACTION	TAKEN God Set USER password in window 7
and als	o Changed boot londer from Undelto to colopia
0/5 9/40	se 64 bit) 80 ACER System working fine
SITE PROTECTION	PROVIDED UPS / STABILIZER / CVT / NONE SITE CONDITION OK / NOT OK
SITE NOT OK THE	
PARTS USED	PART NO. N/A PART DESCRIPTION
PARTO COLO	PART NO. N/A PART DESCRIPTION
ENGR. REMARK	CUSTOMER REMARKS: Call Status Incomplete Complete Under Observation
S. Seller III	Service level Excellent V. Good Good Poor
4	The systems have to be unpacked again once me shift to new building.
ENGR. SIGN:	CUSTOMER SIGN: S. Cate of Proposition of State of
ENGR NAME : H	(NAME / RUBBER STAMP) Sheheed Feiguru College of Filed & Document Of Super (University of Celhi)
	mimit Colony, Vivek Vihar

S.M. Principes college of ciences tor Women with Use

- Trenter Particulars Voucher or Invoice No. 12 12 for Amoul Roce - wed from ATTLS Re- 1009/-Amount Paid at the time of sending Cherry RS 33655/ Not value is = 33655 - 1009 Total Rs = 32646 = 10 Purchase Computer gozociolos born mis MICSI 03 10.20 0 ne @ 43603/- vide BarNo: 9020064648 dated 03.10.2011 True Bill received on 266.2013. Advance given to N150 [315-03-2011 for RS= 43603/ vicle EHQ. NO 208717 daled 31.03.2013 0 = des 140: 1680 Think Pad Receivedown DU 03 Advance given to NISLI for TWO Computers As: 120958=@ 604791and each wide Cheque NO 262044 date 10.06.2013 From MIS NISCE @ AS 58846/- each

Stock Register Name of Arrichm Computers. vide bill No 21318/26 adred 13.8.2013 Total Amt 1176921-And Return From MISCE 3266/-290 Purchase 3 Computer 03 HP 600 44 SEFIT Win 10p 415 SPD WITH Wifi & 21.5 inches menitor @ 54250/

Name of Addison Cosuperies Por (HCL)

Mont Date	No.	Particulars	Vouches or between Pin.	Herafyl	tround	finion -	Name of the
31-2	03	Balance ve					
						505	E-1.
					CHR	31-1	- OY
1 25%		al	10000000	00 tx 08			
200		THE DAY INFOCACIEN	00000			 	100
		M/S HEL INFOSYSTEM LIFE PHYCHOLOGY From MIC NIEST DESKLOP	Incor	2000	100		(6)
		(P-IV & 32 GHZ WHE	1000	-			
		HT. A XIII ME DOR		-			
		RAM AGO MHX				of	7
		SOCIE SATA HAD. 17		1	1	1 3	9
		SYGA COLOR Monitor					
		4Rx 24 x 48 x CDRW+		1	1		
		16 x DVD Read Combo					
		Drive					1
		DEM OPTICAL MOUSE		1	1		
		FDD.					
		10/100 Etherner 104		1	1	1	
		KEYS DEM KEY DOWNED					
		Multi Media linux			1	11/	
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						-	-
4.00	1	MI MICSI Regimels	DI NOV	4			
M	10	Jalle No 51279 of	P 1 -04	4	4	-	Allen
100		Amond 31 498 - 00					100
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	1	33847.10			AL.	101	
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Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007

STN NO: 57-IT-1/224/0850/01.08.2013/81/COAD/4269

The following articles of Registrar, University of Delhi are being transferred by Road. These articles properties of Registrar, University of Delhi and not for sale.

From	То
Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007	
	Shaheed Rajguru College of Appl. Sciences , New Delh

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
	Laptop with latest generation X86 dual core with multithread processor (Part No- F3K65PA#ACI)	268	24570	6584760	268

This material is a Registrar, University of Delhi property and is being sent for Internal Office use only and not for further sale.

Authorized Signatory हायक कुल्सानाव (प्रापण एवं भण्डार) Designation ssistant Registrar (Procurement & Store)

दिल्ली विश्वविद्यालय/University of Delhi दिल्ली—110007/Delhi-110007 Receiving office stamp & signature

Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007

STN NO - 57-IT-1/224/0850/01.08.2013/81/COAD/4269

The following articles of Registrar, University of Delhi are being transferred by Road. These articles properties of Registrar, University of Delhi and not for sale.

From	То			
Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007	Shaheed Rajguru College of Appl. Sciences Jhilmil Colony Vivek Vihar New Delhi 95			

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
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Laplop Mile of Article वस्तु का नाम BALANCE REMARK BILL ISSUE RECEIPT PARTICULARS शेष रिप्पणी देय No. DATE प्राप्ति विवरण बिल नं0 तिथि 236 28/3/18 MIS Jee Infolech 28/3/18 CB . 6/0/6/- each. GST 18% ex/ra Total 72000.00) 4934844 Intel Core. 17 Gen7 86 b Ram 1Tb HDD precioned by 14" Display Islim 10 Pro 1 Year Inlamonly Econ a con end Mnincipal Madam

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