

STOCK REGISTER

57

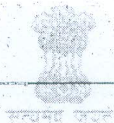
Name of Article COMPUTER With 17" TFT monitor
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31.03.05	Purchased from m/s HCL Infosystems Ltd. Rs 55893.00 each.	60190616 31.3.05	1 No.	-	1 No.	
29/3/19	Purchased from m/s HP Indra sales Pvt Ltd. Rs 54250/- each ₹ (GST included.) (HP 600 G4S FF i7 Win 10P415SPD With Wifi & 21.5 inches monitor)	59PQA 58570/ 59PQA 59372/ 59PPA B65077 Date 01-03-2019	02 No.		03 Nos.	

STOCK REGISTER

Name of Article LAP To P (F-9400) Model - HP 6930P
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
25/5/09	Purchased from m/s Nicci Rs 64562/each Administrative charge 7% Rs 4519/- and 12.36% Ser. T. on admin. charge Rs 559/- (559) (C.H.P), Total Rs 69640/-	Project No. 80807 /Gem/Net 12/04/09	01 No.	01 No.		T.W.M.



GeM
Government
eMarketplace

Invoice

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

GEM-2886028

GSTIN: 05AAACC9862F1ZO

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 Rs. 0 SGST Rs. 0 IGST Rs. 1481300.97 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 9710750.00

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. 29

Incharge *[Signature]*
Dept. Mathematics

[Signature]
S.O.(Admn.) 29/3/19

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. 37

Incharge *[Signature]*
DEPT. Physics S.O.(Admn.) 29/3/19

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. FAR-131 Qty - 50

Incharge *[Signature]*
Dept. Computer S.O.(Admn.)

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. 85

Incharge *[Signature]*
Dept. Instrumentation S.O.(Admn.) 29/3/19

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. 25

Incharge *[Signature]*
Dept. Office S.O.(Admn.) 29/3/19

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29-3-19 on Page No. 91

Inchare Indu Singh S.O.(Admn.) 29/3/19
Dept. Electronics

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29-3-19 on Page No. 21

Inchare Sangeet Kaur S.O.(Admn.) 29/3/19
Dept. Chemistry

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. 19

Inchare Han S.O.(Admn.) 29/3/19
Dept. BMS

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. 29/3/19 on Page No. FA-57

Inchare Adhr S.O.(Admn.) 29/3/19
Dept. Biochemistry

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. on Page No.

Inchare S.O.(Admn.)
Dept.

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. on Page No.

Inchare S.O.(Admn.)
Dept.

Received the items in good quality and correct quantity. Entered in the Stock Register on dt. on Page No.

Inchare S.O.(Admn.)
Dept.

Stock Register

86
Name of Articles

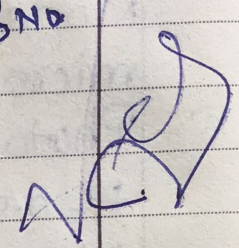
Computer System

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
31/3/2011	Purchased from M/S PCS Industries Ltd. for Rs. 37872/- PCS 6500 PI LX. PENTI-III CPU @ 500 MHz/64 MB SDRAM/1.44 MB FDD /10 GB HDD/128 D Cache /15" cm SVGA/MM KBRD MS MOUSE + PAD/AGP Show on board/onboard sound/on board Modem/on board ENET/2S IP ATX Micro Cabinet with MM Kit /MS WIN 2000 MC	ND/41/10477	1 No.		1 No.	
<p style="color: red; font-weight: bold;">RECEIVED & VERIFIED</p> <p style="color: red; font-weight: bold;">31.3.11</p> <p style="color: red; font-weight: bold;">R. Srinivas</p>						
28/03/2011	Purchased All in one PC Vostro 360 from NICSI @ Rs 40,067.00 (Excluding 8% Admin Charge, and service tax @ 10.3%, Total Rs 43,602/-) (All in One PC, includes OS. Intel Core 2 Duo (2.8 GHz Speed), 1066 MHz FSB & 3 Mb L2 Cache) or higher; Gigabit Ethernet Controller, 2GB DDR 800 MHz, 160 GB SATA, DVD Writer, 104 Keys OEM Keyboard, 19 TFT/CD display monitor.	9020064649	1 No.		2 No.	
<p style="color: red; font-weight: bold;">RECEIVED & VERIFIED</p> <p style="color: red; font-weight: bold;">03/10/11</p> <p style="color: red; font-weight: bold;">R. Srinivas</p>						
<p style="text-align: right;">Balance Amount Refundable :- Rs 2617/-</p>						

10

STOCK REGISTER

Name of Article वस्तु का नाम computer set

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	BIF Pg. No. 86 F.A Register		01 (Bisaleb)		02 No.	
29/03/19	Purchased from HP India Sales Pvt Ltd. (Gern) Price = Rs. 54250/-	JPP- A58570 29/03/19	01 No		03 No	

Stock Register

131
Name of Articles

LCD projector & laptop

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
16.10.08	Purchased from M/s Sony India (P) Ltd. for Rs. 44,969.67 (exclude discount + VAT)	41900032 16/10/08			01	
	Laptop A1 (model Latitude B530 dell)	16/10/08			01	
	for Rs 49754.00					

STOCK REGISTER

19

Name of Article
वस्तु का नाम

Computer

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
31/10/07	Purchased from M/S NICSI Desktop pentium D915 @ Rs 38958.00/- (Include 7% Tax) (Including charges of NICSI)	61135/GEN/NCSI 06/10/07		01	01	
31/3/11	Purchased from M/S NICSI DELL Desktop. @ 40984.00 Admin. charges @ 8% Rs 3278.72 + Service Tax on Admin charge @ 10.3% Rs 337.70 G. Total Rs 44600.42 NICSI Advance Amt. Rs 68420.00 T. Expenditure Rs 66768 Amit Refund by NICSI Rs 1652.00	8040214765 71511 PROJECT 20101309/GEN/ND 04/3/11/07	01 NO		02 NO	
29/3/19	Purchased from m/s GEM, HP India Sales @ Rs 54250/E Total Rs 54250/-	59PUA58579 59PUA59372 59PMB65072 11/3/19		10 NO.	12 NO	

STOCK REGISTER

37

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

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
25/5/09	Purchase from M/s. NICSI @ Rs. 64562/- each, Administration charge @ Rs 7.5% Rs 4519/- and 12.35% Sercharge Tax on Admin. charge Rs 559/- Total cost Rs. 69640/-	Project NO. 80807 Gen/NCT 13/4/09	01 NO.		01 NO.	

Stock Register

Name of Articles Computer

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
27/5/11	Purchased from M/s. Veipra Let. Rs 39219.14 each + CST 4.5% From M/s. Ci	1119414854 27-05-11				
	Total (Rs 81968.00)		02 Nos		02 Nos	1. N. Khan
	Total 81968.00					
	Admin charge 8% 6557.44					
	S.T. 10.3% on Admin 675.41					
	G.Total 89201.00					
	Actual Pay 77050	101390/10/10/288				
	Admin charge 8% 6164	18/06/13				
	S.T. 10.3% on Admin 625					
	Total 83849.00					
	Balance ⇒ 89201.00					
	- 83849.00					
	<u>Rs 5352.00</u>					
29/3/19	Purchased from M/s- HP India Sales Private Ltd. Rs. 54,250.00 each With all taxes through GEM (GEMC-511687725398628) HP 600 G4 SFF i7 Win10P 415 SPD with wifi & 21.5 inches monitor.	J9 PUA 58570/25932/1188077 01/03/2019		01 No		
					03 Nos	



GeM
Government
eMarketplace

Invoice

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

GEM-2886028

GSTIN: 05AAACC9862F1ZO

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 Rs. 0 SGST Rs. 0 IGST Rs. 1481300.97 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 9710750.00

Received the items in correct quality and correct quantity. Entered in the Stock Register on dt 29/3/19 on Page No 29

Incharge *[Signature]*
Dept. Mathematics

[Signature]
S.O.(Admn.) 29/3/19

Received the items in correct quality and correct quantity. Entered in the Stock Register on dt 29/3/19 Page No 37

Incharge *[Signature]*
Dept. Physic 29/3/19

Received the items in correct quality and correct quantity. Entered in the Stock Register on dt 29.3.19 on Page No FAR-131

Qty - 50
Incharge *[Signature]*
Dept. Computer 29/3/19

Received the items in correct quality and correct quantity. Entered in the Stock Register on dt 29/3/19 on Page No 85

Incharge *[Signature]*
Dept. Instrumentation 29/3/19

Received the items in correct quality and correct quantity. Entered in the Stock Register on dt 29/3/19 Page No 25

Incharge *[Signature]*
Dept. Office 29/3/19

INVOICE

(Triplicate)

National Informatics Centre Services Inc
 6th Floor, NBCC Tower,
 15, Bhikaji Cama Place,
 New Delhi-110066
 E-Mail : niccsi@nic.in

Invoice No. NOV/141	Dated 30-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NOV141	Other Reference(s)
Buyer's Order No. S130521HWDL	Dated 31-Jul-2013
Despatch Document No.	Dated
Despatched through Acer India	Destination Delhi
Terms of Delivery	

Consignee
ShaheedRajguru College of Applied Science for Women
 Delhi University, Vasundhara Enclave
 New Delhi
 Cont.Pers. Dr. S. Lakshmi Devi
 Mathamatics Department (II Floor)
 M#9810679188
 Buyer (if other than consignee)
ShaheedRajguru College Of Applied Science for Women
 Vasundhara Enclave
 New Delhi-110096

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
	Desktop High End Intel Core-I7	75 NO.	58,218.00	NO.	43,66,350.00
	Vat Output @ 5 %			5 %	2,18,318.00
<p>Received in good quality and correct quantity. Declared in the Stock Register on 01.12.13 Page No. FAR 129</p> <p>Incharge... S.O. (Admn.) Deptt... Computer Lab</p>					
Total		75 NO.			₹ 45,84,668.00

Amount Chargeable (in words)
Indian Rs. Forty Five Lakh Eighty Four Thousand Six Hundred Sixty Eight Only

E. & O.E

Company's VAT TIN : 07750192265
 Company's CST No. : 07750192265
 Company's Service Tax No. : AAACN2185JST001
 Company's PAN : AAACN2185J

Declaration
 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 इन्फोमेटिक्स सेंटर सर्विसिज़ इंक.
National Informatics Centre Services Inc.
 (A Government of India Enterprise under NIC) Ministry of Communications & Information Technology.

Purchase Order No:- 10(33)/2009/NICSI

Date: 27/11/2010

Project No:- 101450/GEN/DL

Organisation Ref No:- SR/CASW/Order/1300/11 dt 14/03

To,
 M/S. Dell India Pvt Ltd,
 Divyasree Greens, # 12/1,12/2,11/1A, Challaighatta Village,Varthur Hobli, Bangalore South - 560071.,
 Contact Person: Mr. Kamlesh Bisht(Ph. 9818113554)

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

Sir,
 In reference to Empanelment No: 10(33)/2009/NICSI (Dell India, Dated: 15/09/2010) I am 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; Gigabit 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 pad; Dual Layer DVD Writer; TCO O3 Certified 19 or higher TFI; Windows 7 professional, with all necessary plugins & Drivers in CD Media; Latest version with 1 year up gradation validity Price all inclusive and 3 yr wrnty	20	40,984.00	819,680.00
Grand Total (Rs.)				819,680.00

- The above price is inclusive of Sales Tax, Excise duty etc unless specified. All the item(s) to be supplied should be new and of good quality.
- The item(s) ordered should be delivered at
Computer Department
Shaheed Rajguru College of Applied Science for Women
Jhilmil Colony,
Vivek Vihar, DELHI -110095
Contact Person :Dr.S.Lakshmi Devi ; (Tel-22146024) ; Email-lakshmid@hotmail.com
 immediately but not later than 30/11/2010

DELIVERY & PENALTY

- Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Purchase Order will render the vendor liable for liquidated damage at the rate of 0.2% (point two percent) of the purchase order value per day subject to a maximum of 30 days.
- Proof of delivery duly signed by the user/NIC/NICSI Project Coordinator should reach NICSI Head Quarters, New Delhi within 4 weeks except for delivery in North-eastern States including Sikkim, J&K, Lakhal Spiti & Kinnaur in HP, Andaman Nicobar and Lakshdweep 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 8.5% of the value of unsupplied items, which will be recovered from the pending bills or FMD/Security Deposit or by raising claims
- 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 liable for liquidated damage at the rate of 0.2% (point two percent) of the purchase order value per day subject to a maximum of 30 days
- For Site Not Ready (SNR) cases, vendor requires to submit SNR certificate as per annexure-G signed by NIC/NICSI Coordinator of the project/ User Department. No penalty will be imposed for SNR cases.

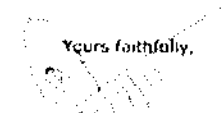
PAYMENT

01/07/2023

9. A pre-receipted bill, along with original excise duty gate pass (if applicable) and acceptance certificate, shall be submitted (Three copies) in the name of **Sahced Rajguru College for Applied Science For Women, New Delhi**
Jhilmil Colony
Vivek Vihar
Delhi, DELHI,
A/c-NICSI,
New Delhi-110066
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.
10. 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 Guarantee (PBG) equal to 8.5% of total order value valid for 39/63 months. Payment will be made after deducting penalty amount, if any.
11. The balance 15% (fifteen percent) payment would be made after submission of installation note / certificate duly signed by user/NIC/NICSI Project Coordinator

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,

Shahiduddin Khan
(Authorized Signatory)

Copy To:

- 1) Sahced Rajguru College for Applied Science For Women, New Delhi
Jhilmil Colony
Vivek Vihar
Delhi
Tel: 22146024CT
- 2) Ram Mohan Sangal (Manager)
- 3) Guard File
- 4) All Concerned at Delivery Location(s)
- 5) Vipin Kr. Sharma, Incharge (Testing)
- 6) NICSI Accounts

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

Purchase Order No:- **H941822**

Date: **13/01/2010**

Project No:- **90755/GEN/NCT**

Organisation Ref No:--

To,
 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 Women, NCT Delhi)

Sir,

In reference to Empanellment No: 10(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. Price all inclusive and 3 yr wrnty	4	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-lakshmid@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.

Installation

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

PC No. H941822

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	Memory	2GB DDRII 800MHz or higher expandable to 8GB
4	Video Controller	Integrated
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", 2x5.25" external and 4x3.5" internal drive bays.
15	Antivirus Software	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 Challan



HCL INFOSYSTEMS LTD - Frontline Division

PONDICHERRY
 HCL INFOSYSTEMS LTD - R.S. No. 34/4,34/5,34/6, 34/7 & PART OF 34/1, SEDARAPET
 VILLIYANUR COMMUNE
 PONDICHERRY-605111
 Lst No: D1/203823/94-95 DATED 23.02.1995
 Cst No: CST/9604/PRC DATED 23.02.1995

TIME OF REMOVAL:

Document No : 425708	So Ref : 40230718	GCN No :	Customer
Document Date: 31.03.2005	Delivery Date	GCN Date : 31.032005	Ref No:
Invoice 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 College of Applied Sciences for Women Jhilmil Colony, Vivek Vihar Delhi

LST No. NA	LST No: N.A
CST No. NA	CST No : N.A

Transported by: Not Entered

Thru:

Product Code	Product Description	Quantity	Invoice Value (Rs.)
AL433	BB P-IV @ 3.0 Ghz with HT, 512KB Cache Memory, Intel 865 G or equivalent OEM Motherboard, Integrated Graphics, 3PCI & 1AGP, 512 MB 333/400 Mhz DDR RAM Upgradable to 4.0 GB, on DIMM, 40GB Ultra DMA 100 HDD, PCI Dual Channel Bus Master, 1.44 MB Internal, 104 keys keyboard 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, 1 PS2 Mouse Port, DMI 2.0 Compliance , Combo Drive- 16X10X40 CDRW and 12X DVD together, 10/100 Network Card with remote booting facility,,Linux Preloaded , Norton Antivirus (Latest Version), scroll mouse with mouse pad,Set of 2 amplified with speakers and microphone 3 yr warranty 17" TFT Monitor	2	72050.00
		2	37000.00
Q3703A	HP Color Laserjet Pnnter- 2550LN	1	52460.00
LP1012	HP Laserjet 1012 Pnnter	3	29631.00

ascertained the items in good quality and
 Correct quantity, Entered in the Stock
 Register on date: 31.03.05 on Page No ... ugc 6, 7, 8, 9

Incharge... S.O. (Admin.)
 Deptt...
(Handwritten signature and initials)

(Rs.) (A)	(Rs.) (B)	MATERIAL@	SALE	S TAX@ WITH / WITHOUT FORM C/D	SUB TOTAL	191141.00
Rupees: One Lakh Ninety One Thousand Forty One only						191141.00

For HCL Infosystems Ltd.

Special Remarks

Authorised Signatory with date

(Handwritten signature)
 Authorised Signatory



UNIVERSITY OF DELHI
DELHI - 110007

New Administrative Block, Central Branch II, Room No. 206, University of Delhi, Delhi - 110007. Tel: 27667641, 27667725-1175

No. GB-II/ Pur. Comp. 2007

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

Sl. No.	Name of the Equipment	Quantity	Name of the Vendor	Remarks
1.	Computer with 15" TFT Monitor	40	M/s Hewlett Packard (India) Sales Pvt. Ltd.	
2.	Samsung Laser Printer Model No. ML 2010	05	M/s HCL Infosystems Ltd.	
3.	Edge Switch Model No. 24 TMS-2GCS	01	M/s HCL Infosystems Ltd.	
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 containing Media with all relevant papers	01 Box containing 81 CDs	M/s Kamtron Systems Pvt. Ltd.	

3 years onsite comprehensive warranty for the items 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 satisfactory performance as per details mentioned above.

[Signature]

STOCK REGISTER

91

Name of Article
वस्तु का नाम

Computer

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
	17" or higher TFT LCD Monitor with 5ms response-time, side attachable speakers, preloaded latest version antivirus software with one year free upgrade validity, preloaded OEM pack windows 7 prof. (64bit), all necessary plugins/ utilities and driver software, bundled in CD/DVD media, 3 year warranty.					
3-6-15	Total amount- paid to NICSI - 1941199.52 Cost of computer - 1743697 8% 139495.76 12.36% 17241.66 Actual cost + 1900434.42 Balance returned from = 40765.1 NICSI on 8.4.2015					
29.3.19	Purchased from GEM J9PVA 10 via hp @ R. 542501-58570/ each inclusive of GST. J9PVA 59372/ HP 600 G4 SFF, i7 J9PMB 65077. win 10P, 415 SPD with wifi and 21.5 inch monitor. ? Amount = 5425001 -				58	

Name of Article
वस्तु का नाम

Laptop

Name

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
	motion detection + protection, 13.3" LED display, built in card reader + dual layer DVD writer, keypad weight < 2kg, min. 4hr battery back up, 1yr warranty on battery and 3yr warranty for Laptop.					
3-6-15	Total amount paid to NICSI - 316067.52 cost of Laptops - 217952 8% - 17436.16 12.36% - 2155.11 Actual cost - <u>237543.27</u> Balance returned from NICSI on 8.4.2015 = 78524.25					

DATE
तिथि

17.1.17

STOCK REGISTER

33

Name of Article वस्तु का नाम Printer (Laserjet- 1022)

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
1-10-07	Bill from old FAR page No. 104				1	Rashmi Singh
28-8-13	Purchased HP Printer laserjet- Pro 400 M401dn through NICSI @ Rs. 19,500/- + 8% admin charges + 12.36% service Tax on admin charges of NICSI. S.No - VHH 680 1146 VHH 680 2026 VHH 680 2041 VHC 350 2379	0531/ 13-14 28-8-13	4		5	Tim...
3-6-15	Total amount paid to NICSI - actual cost of printer Balance returned from NICSI on 8.4.2015					85011.264 - 78733.474 = 6277.5

STOCK REGISTER

93

Name of Article
वस्तु का नाम

Server

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
28.8.13	Purchased through NICSI @ Rs. 261,421/- + 8% admin charges + 12.36% Service Tax on Admin charges. config - Pedestal server (HCL) - two processor, server having 2X intel xeon X5650 (6 core, 2.66GHz), 48 GB DDR- III, 1066 MHz SDRAM, memory with expandable upto 96 GB, integrated graphic controller, SAS controller with min. 4 port supporting RAID 0+1, integ. server Ethernet dual port gigabit controller with full duplex, 2x300GB SAS hot swap HDD, 18.5" TFT monitor, int. DVD ROM driver, optical mouse, LAN & WAN with SSL encryption. Svcs. warranty.	6060	1		1	
3.6.15	Total amount paid to NICSI - 284919.61 Cost of server - 250964 8% - 20077.12 12.36% = 2481.53 Actual cost of server = 273522.65					

✓ - No. 100

[Handwritten signature]

Total: 39881.00

14/5/11

(Agency)
Purchased from N/CSI

8040210863

@ Rs. 37,157/2 / No.

14/5/11

Make Dell (2.83 GHz)

4 Nos

Total - 1,63,936.00/2

8040369630

9/7/13

Final Bill received

28/7/11

for Dell computers.

Recd on 14/5/2011

Balance B/P From Page No=117

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Iss
29/3/19	Purchased HP 600 SPP i7	J9PUA58	2 Nos	
	Win 10 P 415 SPP with	570/J9PU		
	wifi & 21.5 inches monitor	A59372/J		
	(Computer) from m/s	9PMB6507		
	HP India sales Private Ltd	29/3/19		
	Plot No. 9, 10 Sec 5 NE, Udhern			
	Sing nager, Uttarakhand -			
	263153 (Gen) A. 108500/-			

7. Purchased from
Msnicsi

2 No.

5 No

for Rs 71,613.

HCL-PC

Purchased from Gem

J9PUAS8570/J9PUAS9372/J9PM B6507

for Rs. 31,46,500/-
(Including GST)

1.03.19

HP 600 G4U SFF i7 win

58

10P 415 SPD with

wifi & 21.5 inches.

Monitor @ ₹ 54250 each

STOCK REGISTER

Name of Article Computer (Acer)
वस्तु का नाम

27

Slip No

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
09/11/13	Purchased from M/S M/S Acer India @ 53905.93 (Inclusive all taxes).	21332295 09/11/13	10 Nos	-	10 Nos	
8.9.14	Purchased from M/S NICSI @ 603744/- (Inclusive of all taxes)	S130522 HW/DL 19.8.14	10 Nos		10 Nos	

STOCK REGISTER

37

Name of Article Computer (Pentium 4 CPO)
 वस्तु का नाम

Shipra

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BIF F.A.R. p.No. 54		1		1	
30/3/19	Purchased from NICS (Cts. 37272/- Pentium D915, 2.8 GHz, 2x2 MB Cache)	H740128	1		2	
29/3/19	M/S HP India Sales Pvt Ltd. (Cts. 54250.00 Incl. GST) Throu Gem HP 600 G.4 SFF IT Win 10 415 SPD with wifi & 21.5 inches Monitor	J9PUA58756 J9PUA59372 J9PMB65077 1103/19		2	4	

263762

Allied Digital Services Limited

DATE OF REPORT: 28/01/2011

CALL LOG NO

SERVICE REPORT

OF CUSTOMER: SHAHEED RAJGURU COLLEGE DEPT.: COMPUTER LAB

LOCATION: JHILMIL COLONY VIVEK VIHAR DELHI-95 CONTACT PERSON: DR. PROJES ROY

CALL DETAILS

NEW CALL FOLLOW UP

System Serial No.: _____

HP DELL
 COMPAQ GATEWAY
 IBM OTHERS

AMC / WARRANTY / CHARGEABLE
 BILLABLE CALL NON BILLABLE CALL

TYPE OF CALL CM PM Demo Inspection Training Hiring Others

PROBLEM REPORTED: Reached on site, 80 ACER Desktop unpacked and changed host name in window 7 and Ubuntu, set password in BIOS, enable the Remote desktop, made new user (Student

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: and set USER password in window 7 and also changed boot loader from Ubuntu to to window 7. O/S also installed in 2 server (window server 2008 R2 enterprise 64 bit) 80 ACER system working fine

SITE PROTECTION PROVIDED UPS / STABILIZER / CVT / NONE SITE CONDITION OK / NOT OK
SITE NOT OK THEN DETAILS :

PARTS USED	PART NO.	PART DESCRIPTION
	N/A	
	N/A	

ENGR. REMARK CUSTOMER REMARKS :
Call Status Incomplete Complete Under Observation
Service level Excellent V. Good Good Poor

ENGR. SIGN: Anil CUSTOMER SIGN: _____
ENGR NAME: ANIL KUMAR PAL (NAME / RUBBER STAMP)

The systems have to be unpacked again once we shift to new building.
S. Anil
Principal
Sheheed Rajguru College of
Education
(University of Delhi)
Jhilmil Colony, Vivek Vihar
Delhi-110028

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
12/12/10	<p>Part Amount Received from NISLS Rs. 1009/- Amount Paid at the time of sending cheque Rs 33655/- Net value is = 33655 - 1009 Total Rs = 32646 = 10</p>					v. flow
03/10/2011	<p>Purchase Computer from MIS NISLS @ 43603/- vide Bill No. 9020064648 dated 03.10.2011 Bill received on 26.6.2013</p>	9020064648 03.10.2011				Trk
	<p>Advance given to NISLS 03.2011 for Rs-43603/- vide CHA. NO 208717 dated 31.03.2013 order NO: 1680</p>					
05/10/12	<p>Think Pad Received from DU 03</p>					
10/06/13	<p>Advance given to NISLS for 20 Computers Rs: 120958 @ 60479/- one each vide cheque NO 262044 date 10.06.2013</p>					
15/06/15	<p>Purchased Computers from MIS NISLS @ Rs 58846/- each</p>					

Stock Register

32

Name of Articles

Computers

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
	vide bill no 21318126 dated 13-8-2013 Total Amt 117692/- Amt Retnd form NISDE 3266/-		02			[Signature]
29/03	Purchase 3 Computer HP G6044SEF17 win 10p 415 SPD with wifi & 21.5 inches monitor @ 54250/-		03			[Signature]

Stock Register

29

Name of Article Computer P-IV (HCL)

Month & Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance in Stock	Remarks
31-3-03	Balance w/c				5	
						CHRY 31-03-04 31-03-04
10-05-06	M/S HCL INRESYSTEM LTD Purchased from M/S NIESTI DESKTOP (P-IV @ 32 GHz with HT, 2 x 1GB MB DDR RAM 400 MHz, 80GB SATA HDD, 17" SVGA Color monitor 48x / 21 x / 48 x cm w/ 16 x DVD Read Camera Drive, DEM OPTICAL MOUSE FDD, 10/100 Ethernet-10/1 keys, DEM Key Board, Multi Media Liner @ 32241 + 74 handles charge = 34498.-	0000007108 10-05-2006	1	1		(6)
						32817
31-3-06						- 1651.00 32817.00
21-03-07	2.006 M/S NIESTI Refund of money Vouch. No. 51279 dt 21-03-07. Amount 31498.00 - 1651.00 = 33847.00					33847.00
10-05-07	used in library		1	1		NIL
31-03-07	NO Balance in Stock					
						CHRY 21-03-07 Joshi

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

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
1	Laptop with latest generation X86 dual core with multithread processor (Part No- F3K65PA#ACJ)	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
सहायक कुलसचिव (प्रिपण एवं भण्डार)
Assistant 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	To
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
1	Probook 445sG1 Part no # F3K66PA#ACJ	4	27193.950	108775.8	4

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
Designation

Receiving office stamp & signature

सहायक कुलसचिव (प्रापण एवं भण्डार)
Assistant Registrar (Procurement & Store)
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007 / Delhi-110007

STOCK REGISTER

2

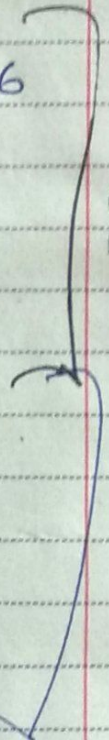
Name of Article
वस्तु का नाम

Laser Printer



DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMAI रिक्त
	BIF F.A.R. No-2 p-9 No. 24 HP Laser Jet 22500 (@Rs. 48000/-)	266 31/3/2003	1		1	
	HP old F.A.R. No. 2 page No. 93 HP-1012 1150 (@ 9877/-)	2004.05	1		2	
	BIF old F.A.R. No. 2 page No. 95 HP-3000 M. 5	2005.6	1		3	
	BIF old F.A.R. No. 2 page No. 101 HP-2605 DM Laser Printer Laser Mr. Ravi	2007.08 2008.09	1 1		4 5	
3-7-13	M/s Mintergraph Pvt. Ltd. (Rs. 57142.86 VAT 5% extra) LI ENTERPRISES M-601N 45PPM CE 989A CF062A (Low) 8% Operating Margin -12% S.T for G.O.M 2% Educ. cess & 1% Secondary Educ. cess for S.T) Total Cost: (65393) -2174 Penalty (not included) Rs. 63219.00) Mr. Ravi	0315 31/07/13	1		6	

80



STOCK REGISTER 21

Name of Article
वस्तु का नाम

Server



DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
-----------	-------------------	-------------------	------------------	-----------	-------------	-----------------

BPP old F.A.R. No-2
page No. 102

28.9.13	MU HCL Infosystems Ltd. CPs. 83589.00 ✓ Include VAT 5% C Single Processor Rack Server Ps - 1P with 5 year on site comprehensive warranty 2 P USB + PS/2 KVM Switch CPs. 27326.00 VAT extra ✓ TPT cable MONI KBD Mouse M-G Hardware M/G Rackner Rackmount (1U) 17" FTLED W/KB/mouse E-Couls (Ps. 5500) VAT extra Total 90302 - 10779.00 Penalty 8% Operating Margin 12% S. Tax & 2. Educ. cess 1% Secondary Edu. cess for Operating Margin Total 83589 + 41066 + 19550 (includes 5% VAT) - Penalty Rs. 10779 = 168876.00 + other 8% O.M. Margin 13510 2. Educ. cess 1621 1. Secondary edu. cess 48 Total Rs. 184055.40	6060000154	1		2	
---------	--	------------	---	--	---	--

JK

17/1/19	MU Intensity Global Technologies Pvt Ltd CPs. 150000/- include GST 18%) HPE ML110 G10 4106 HE Plug Server P/n-P 03686-375 S/m SGH 8388 592 CPs. 1,12,960.00 HP 27B GG SATA 7.2K. LFF LP HDD P/N 861681-B21 S/N T H 183811AJ (CPs. 14158.64)	3389	17/1/19	1	3	
---------	---	------	---------	---	---	--

