57

Name of Article COMPUTER With 19" TFT Monitor

<u> </u>	utig us our			A stor or me	
Date तिथि	PARTICULARS विवरण	tqia ei	Bill No. Receipt बीजक नं० प्राप्ति	lssue Balance देय बाकी	Remarks हिप्पणी
	Parchased from m/s H Infosystems Ltd. Rs 55893. w each. Purchased from m/ HP Indra Sales PV: Rs 54250/-each (BST Induct.) (HP 600 Gry SFF i7 Win 10P 4155P With Wife & 21.5 Im Monutor)	s tlh t	UA 58570/ 00 A 59372/ 00 B 65077	- 1No.	

20

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

Remarks **Balance** Receipt Issue PARTICULARS Bill No. Date टिप्पणी बाकी प्राप्ति देय बीजक नं० विवरण तिथि 25/5/09 Purchard from m/s project Nicsi RS64562/each. No. 8080 1Grem/Net Administrative charge 7% 13/04/09 1 well R\$ 4519/and 12.36% Sers. T. On admin cheroge 01 10. OINO. RS 559/-(559) (HP), Total Rs 69640/-

Invoice

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

e Marketplace

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
	8		CGST SGST IGST UTGST Cess	Rs. 0 Rs. 0 Rs. 1481300.97 Rs. 0 Rs. 0	
t and the second s	15 T		5 a	Grand Total	Rs. 9710750.00

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GEM-2886028

.(Admn.) G Dept. Electror

Receive the stock of the stock

Inchare Sargeet Man Dept. ... Chemistry S.G.(

Received the items in actif quality and , correct quantity. Entered in the Stock Register on dt.29.313.9 on Page No.19.

Inchare Dept.ISMS

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

correct quantity. Entered in the Stock Register on dt 29/2/1900 Page No. FA - 57 Inchare

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Receiver the temp in sound quality and correct geometry. Entered in the Stock Register on dt......on Page No......

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	Name of Articles Lomput	er Sy	Istem		Balance	
t Month	Particulars	Voucher or Invoice No.	Receipt	Issued	in Stock	Remark
	Renchand from M/s PCS Inclustoiles Ltd. fox Rs. 37,872 /- PGS 6500 PJ IX PENT- DJ CPU @ 500 MH2/64 MB SDRAM/ 1.44 MBFOI /10 GB HDD) 128 D Cache /15" CM SVGA/MM XBRD MS MOUSE + PAD/ AGP Showe on board / onboase Sound on board Modern / m board ENET/25 IP ATX Miczo Fatoret with	10477			1 740	
	MM Kit MS WIN 2000 MC MC Runchased All un one PC Sofrom NICSI @ Rs Rs 40,06700 (Exclud 8% Admin Change, and Senvice tax @ 10.3%, Total Rs 43602/ (All in One PC, uncloid OS. Intel Core 2. Duo (2.8 GHZ Rhud), 1066 MHZ FSB & 3 Hb 12 Cache Dor high Gabit etterner Controller, DD R & 00 HHZ, 160 GB Sata, DVD Weiter, 104	213-0 92100 9020 49-031	2 INO 064649 1011		2.No.	True

STOCK REGISTER 10 Name of Article <u>Computer set</u> वस्तु का नाम Remarks Balance Issue Receipt Bill No. टिप्पणी PARTICULARS शेष Date देय प्राप्ति बीजक नं0 विवरण तिथि OZ NU. BIF Pg. NO. B6 F.A Register OI (Bioled) 29/03/19 Puncheised from HP 29/03/19 Endra Sales Put-Ltd. 29/03/19 (Crem) 02ND OINO (men) Price= Rs. 54250 /-X 4

5	Stock Register 131 Name of Articles Name of Articles Name of Articles Name of Articles										
Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks					
16.10 08	Punchased from M/s Sony India (1) 4 for Re. 44,969.6 Cenclude discourse	0. 16 10 7	32 108- 07	the passis	07.	es.					
	+ vAT) - Laptop AI (model Laitude B530 (dell)) fer ls 49754.00) <u>Eliolog</u>	61	1 5000	07						
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Na	me of Article वस्तु का नाम	Comp	uler			19
DATE तिथि	PARTICULARS	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
ol El 4 E	Purchased from M/C NICSI Desktop penhim D915 @ RS 38958.00/- (Include 74. Tan)	06	1 GEN / NOT / 10 107 01		21	
3 7]\$]#	(Including chayes of NICS17 Purchased from	80H021 715111	<u>u-165</u> 01 NO		02.00	
	MS NICSI DELL Desktop @ 40984.00 Admin. Charges @ BX Rs 3278.72 t Service Tax Du Admin	algenind.				
	charge @ 10.3%. Rs 337.70 G. Total Rs UU600.42 NICSI Advance Aml. Rs 68420.00	PROJECTNO10138				
2913/19	T. Expand a time Re 66768 Amit Refund by NICSE R= 1652.00 Purchased from m/s GEM, HP India Salis @ Rs 54250/E Total Rs 542506/-	24 PU A5 8 240 PT 24 50 28 240 PT 24 50 8 800 PT	IONG:		12.NO	

STOCK REGISTER Name of Article LAP TOP (T-9400) - HP 6930P 37 REMARKS BALANCE ISSUE RECEIPT प्राप्ति BILL NO. टिप्पणी PARTICULARS विवरण शेष देय बीजक नं० DATE तिथि 01 NO. 25/5/09 Purchase from M/S. Project 01 NO. NICSE @ R. 64562/- NO.80807 NO Gem/NCt each, Adminstration 13/4/09 charge @ As 7.% Rousing and 12.35% Sercharge Tax on Admin. charge AS 559 ---Total cost Rs-69640 r

the second

Stock Register

21



Month & Date	Particulars	Vouche Invoice		Receipt	Issued	Balance in Stock	Remarks
27/5/11	Purchased from Mys verbra			<u>y</u>	11 2 1 L		
Tola	+ CST 4.5% From Musci (RA 81968.00)		5	02 Hos		02 Nos.	Taple
	Tetal & 1968.00 mmchage 8% 65.57.44 10.3%.0m Adma 675.41 G.Total & 9201.00 Actual Pay 77050 Admicharts 8%.6164 10.3%.0m Admich 625 Total & 38849.00 Balance > 890201.00 - 83849.00 Balance > 890201.00 Balance > 890201.00	120 + t a 0.5% - 1/245	1.1	10120 01 NO	•	63 Nos	- Niller
	Rs. 54,250.00 euch with all taxes through Gel (GEMC-5116877253986 HP 600 GH SFF it Winto HIS SPD with wifi & 21-5 inches Monitor.'	102585	1/20/10				

Invoice

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

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

" and quality and Received we do 13 ." gave quality and earrest not intered in the Stock correct quantity. Entered in the Stock 29 Register of the Register on di 29/3/19. on Page No 2.9 Dept. KOCH Focehood and in the second standy and corr correct ousu torrect must by antered in the Stock Register on Register on dt 2-9. 3.19 - Paue No FAR-131 Register on d 99 pli Acimn. m

GEM-2886028

GeM Government eMarketplace

	INVO	DICE				(Triplicate)
ational In	formatics Centre Services Inc	Invoice No.		Dated		
	IBCC Tower,	NOV/141		30-No		
, Bhikaji (Cama Place,	Delivery Note	e	Mode/	Ferms	of Payment
ew Delhi-1 -Mail :nics		Supplier's Re	ef.	Other F	Refere	ence(s)
-Man .mcs		NOV141				
opaignoo		Buyer's Orde	er No.	Dated		
onsignee	jguru College of Applied Science for Women	men S130521HWDL		31-Ju	I-2013	3
elhi Unive	ersity, Vasundhara Enclave	Despatch Do	cument No.	Dated		
ew Delhi		Despatched t	hrough	Destina	ation	
	Dr. S. Lakshmi Devi cs Department (II Floor)	Acer India		Delhi		
1#9810679	9188	Terms of Deli	ivery			
haheedRa	er than consignee) a jguru College 0f Applied Science for Women a Enclave 110096					
No. & Kind	Description of Goods		Quantity	Rate	per	Amount
of Pkgs.	Desktop High End Intel Core-I7		75 NO.	58,218.00	NO.	43,66,350.00
		tput @ 5 %		5	%	2,18,318.00
	Received an ibor in good quality a correct quality. Datated in the Stock Register on ditp. op. 1. 5a Fage No. Incharge	ANG FAR 129 Land dmn. B	15			
Amount Ch	Incharge	ANG FAR 129 Jana Man Jana Total	1 J 75 NO.			₹ 45,84,668.00 E. & O.E
Indian Rs. Hundred S Company's Company's	argeable (in words) Forty Five Lakh Eighty Four Thousand Six Sixty Eight Only	FAR 129 Land MB	15			
Indian Rs. Hundred S Company's Company's Company's Company's Declaration	AVAT TIN : 07750192265 Service Tax No. : AAACN2185JST001 PAN : AAACN2185J	FAR 129 Land MB	75 NO.	onal linforma	tics C	

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

LA Guvernment of Index Scherphon under NIC) Receptor of Communications & intermation Technology

Purchase Order No:-

Date Sty . J. Antonio

Project No:- 101450/GEN/DL

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

TΩ,

M/S. Dell India Pvt Ltd.

Divyosree Greens, # 12/1,12/2,13/1A, Challaghatta Valage,varthur Hobb, Pangalore South = 560071 , Contact Person: Mr. Kamlesh Bisht(Ph. 98)8113554)

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

Sir,

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

5.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 Ethemet Controller; 2*2 GB DDR2 800MHz or higher; 250 GB SATA or higher, Small form factor / Micro ATX system chassis; 104 keys CEM keyboard & optical scroll Mouse with mouse pat; Dual Layer DVD Writer; TCO 03 Certified 19 or higher TFT; Windows 7 professional, with all necessary glugins & Drivers in CD Media; Latest version with 1 year up gradation vabidity Price all inclusive and 3 yr writy	20	40,984.00	819,680.00
	Grand Total (RS.)	ľ		819,680.00

- The above price is inclusive of Safes Tax, Exceeduly etcluniess specified, All the item(s) to be supplied should be new and all pool quality.
 The item(s) ordered should be delivered at
 - 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.Lakshmi Devi ; (Tel-22146824) ; Email-lakshmisid@hotmail.com

immediately but not later than 2008 King 3

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.
- 4 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-leastern States including Sikkani, J&K, Lahual-Spiti & Kimpaur in NP, Andaman Nicobar and Lakshdwiep Islands locations. Delivery note of these locations should reach within six weeks of delivery date.
- Integer and casedweep bilands iscandib, centery note or times incations since incation within bix weeks or beavery out 5. 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 have option to cancel the purchase order to the extent of unfulfilled part of the purchase order. In addition, NICSI will have option to cancel the purchase order to the value of unsupplied doms, 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 injustatiation beyond the schedule as per Purchase Order will render the vendor liable 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 submit SNR certificate as per annextre-G signed by NIC/NICS1 Coordinator of the project/ User Department. No penalty will be imposed for SNR cases.)

 $\log \Lambda$

- A pre-receipted bill, along with prograd excise duty gate pass (# applicable) and acceptance certificate, shall be submitted 9. (Three copies) in the name of Saheed Rajguru College for Applied Science For Women, New Delhi Jhilmil Colony Vivek Vihar Deihi, 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
- 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. B5% (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. The balance 15% (Fifteen percent) payment would be made after submission of installation note / certificate duly signed by user/NIC/NICS1 Project Coord nator 10.
- 11.

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 faithfally, <u>e Navê</u>

Shanbudd-n Khan (Authorised Signatory)

Copy To:

1} Saheed Rajguru College for Applied Science For Women, New Celta Jhumi Colony Vivek Vihar Delhi Tel-22146024CT 2) Ram Mohan Sangai(Manager) 3) Guard File 4)All Concerned at Delivery Location(5) 5)Vipin Kr.Sharma,Incharge(Testing) **6)NICSI Accounts**

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



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

Purchase Order No:- H941822

Date: 13/01/2010

Project No:- 90755/GEN/NCT

Organisation Ref No:--

Τů,

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)

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	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.

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

हाल संब 2 व 3, छठी मंजिल, एन.बी.सी.सी. टावर, 15, भिकाएजी कामा प्लेस, नई दिल्ली-110066 दूरभाष : 26105054, 26711304, 26105159, 26105182, 26105193 फैक्स : 26105212, 26161650 Hall No. 2 & 3, 6th Floor, NBCC Tower, 15, Bhikaiji Cama Place, New Delhi-110066 Phone : 26105054, 26711304, 26105159, 26105182, 26105193 Fax : 26105212, 26161650 ई-मेल : nicsi@nic.in E-mail : nicsi@nic.in NICSI

PC NO. 14941822

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 2 1 1	Motherboard & Chipset	Intel Q35 chipset with vPro support based motherboard with four PCI/ PCIex 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
	Keyboard & Mouse	104 Keys OEM Keyboard and OEM Optical Scroll Mouse with Mouse pad
	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

NICSI/DESK FOP/2008-13

Version L8

Release date: 23/1/2009

Deskton-C (Intel)

HCL INFOSYSTEM								
HCL INFOSYSTEMS LTD - Frontline Division								
PONDICHERRY								
	MUNE	4/6, 34/7 & PART OF 34/1, SEDARAPET						
	/94-95 DATED 23.02.1995 PRC DATED 23.02.1995	TIME OF REMOVAL:						
Document No :	425708	So Ref : 40230718	GCN No :		c			
Document Date:	31.03.2005	Delivery Date	GCN Date :	31.032005	R			
Invoice No	60190200							
Customer Name :			To be Delivered :					
Billing Address	The Principal, Shaheed Rajguru Coll Jhilmil Colony, Vivek V Delhi	lege of Applied Sciences for Women Vihar	The Principal, Shaheed Rajguru Col Jhilmil Colony, Vivek Delhi		d Sciences fo			
-								
LST No.	NA		LST No: N.A					
CST No.	NA	ported by: Not Entered	CST No : N.A Thru:					
Product Code	Product Descripion	when by Hor Emered	11004	Quantity	Invoice Value (F			
AL433	BB P-IV @ 3.0 Gbz with H	T, 512KB Cache Memory, Intel 865 G or equival	ent OEM Motherboard	2	72050.00			
	Multimedia type, On board 2 internal and 2 external ba Compliance , Combo Drive remote booting facility,,Lint	, PCI Dual Channel Bus Master, 1.44 MB Intern 4 MB Dynamic video, Desktop mini tower, ays, 4 USB Port, 1 Serial Ports, 1 Parallel port, 1 - 16X10X40 CDR/W and 12X DVD together, 10 ux Preloaded, Norton Antivirus (Latest Version mplified with speakers and microphone	PS2 Mouse Port, DMI 2.0 //100 Network Card with	2	37000.00			
Q3703A	HP Color Laserjet Printer- 2	1	52460.00					
LP1012	HP Laserjet 1012 Printer	3	29631.00					
	escented th							
	Register on	antity, Eatered in the Stock dr.31:03:05 on Page No	UGC 6,7,8	9				
	InchargeLa DeptiC.a.2	so. (Adm.)						
	+		S.TAX@ WITH / WITHOUT FORM	-				
(Rs.) (A) Rupees: One Lakh	(Rs.) (B) MATE Ninety One Thousand Forty (RIAL® SALE		SUB TOTAL 191141.00	191141.00			
	and the second se		WITH / WITHOUT FORM		191141.00			



1911年1日 - 1913年1月 1911年1日 - 1919年日 1911年1日 - 1919年日

w Administrative Black, Conserve Branch B. R. and No. 206, C. Joylense, No. 615, 27606764, 27667725(1175)

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

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

SI.	Name of the	Quantity	Name of the Vendor	Remarks
No.	Equipment	·		
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 ficture 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 sometimes pretty promotes product is foreits mentioned always.

an de partier de la

	STOCK	R	EGI	SIE		
N	ame of Article वस्तु का नाम	Com	puters.		1	91
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 - aime, siele					
	attachable speaker,					
	preloaded eatur			A States	and a star	
	version antivirus nortu	ore				2
	with one year free					The second
	upgrade validity,					E
	priloaded OEM pack					
	windows 7 prof. (646	H),				
	all necessony plugns					
	utilities and driver					
	software, bundelled					
	in CDIDVO media,					
	3 years warranty.					
3.6.15	Total amount paid to	NICS.	- 19411	99.52		<u> </u>
	cost of computur -	1743	697			100
	<u>8°/•</u>	1394	95.76		*	XY
	12·36°/.	17241	. 66			B
	Actual cost +	1900	434.42			
	Balance returned from	= 40	765.1			
	NICEI on 8.4.2015				4	
					5	<u></u>
29.3.19	Purchased from Gen	Jqeva	10		58	
	via NP @ R1. 542501-	58570				
	each inclusive of 45T.	JAPUA	59372]			
	HP 600 GY SFF, 17	JAPMO	65077.			
4	win 10P, 415 SPD with					
	wiji and 21.5 inchy					5
	monitor.			*		
	P. Amount = 5.425001-		See the second			

96 SIUCK REGISIER

Name of Article

Loptop.

	वस्तु का नाम	P	rop .				-	
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०		ISSUE देय	BALANCE शेष	REMARKS टिप्पणी	DAT तिथि	
	motion detection +				(17.1.	.17
	protection, 13.3" LED							
	display, built in							-
	card mader & dual					6		
	DVD writer, kuppad			e de la composition de la comp		K		
	weight 22kg; min							
	4 hr batteny back up							
	and 3 yr worranty for	9		355.55				
	Leptop,					N		
				1771296151	<u>A Assessio (C</u>			
3.6.15	Total amount paid to	O NICSI	- 31606	7.52	1.			
	cost of Laptops - 217	952			100 100 100 100 100 100 100 100 100 100			
	8% - 174					al		
	12.36% - 21 Adrial cost - 237	53.11						
	Balance returned from on 8.4.2015 = 785:		the second second			2		
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STOCK REGISTER -33 Name of Article Printu (Laserju- 1022) वस्तु का नाम DATE PARTICULARS BILL No. RECEIPT ISSUE BALANCE REMARKS तिथि विवरण बीजक नं० प्राप्ति देय शेष टिप्पणी 1.10.07 BIL from Old FAR Rashmile 1 page No. 104 28.8.13 Purchased HP Primin 0531/ 4 5 eaverjes- Pro 400 13-14 Myoldn through 28.8.13 NICSI @ RS. 19,500]-+ 8% admin charge + 12.36°/0 service Tax on del min charge OI NICSI. S.NO-VHH 680 1146 YHH 680 2026 VHH 680 2041 VHC 3502379 3.6.15 Total amount paid to NICSI - 85011.264 actual cost of printy 78733.474 Balance returned from NICSI on 8.4.2015 6277.5

Name of Article

color Primier.

T VC	वस्तु का नाम	1 1710				-
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
28 ·8 · <u>1</u> 3	Purchased MP Color		1		1	
	Printy 375 nw, MfP	13-14				
	Inrough NICSI @ Rs.	28.8.13				
	42,0001- + 8%					1-
	admin charger +					ZI
	12.36°/0 Service Tax on	3				E
	admin charges of					
	NICSI.					
	S.NO -					
	NWICND8FTJ782.					
						-
3.6.15	Total amount paid to	NICSI	- 457-	75.3		
	a citual cost of priv	ntu -	- 4420	05.896	-	
	cinclusive of 8º10 +					60
	12.36°/0 UAT)					Bis
	Balance returned fro	m				100
	NICSI on 8-4.2015	2	1569.	4		-H
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Name of Article LCD Projector

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARK
2.2.10	Purchased from Globu	1153		1 inc	-	1
	mfocom et-d Innough					6
×'	DGS4-D @ Re. 770061-			San San)1-note
Ì	inclusive of VAT.					
<u> </u>	S-NO-0004918.				- The second	6
6.3.19	furchased from GeM	ES/18-19	1 1.		2	
	via Emerging sociaions	027.				0
the second s	Q. R. 67, 4941-	28.2.19				
	inclusive of GST.					X
	Modul - (SONY VPL -				A	2
	EX570 LCD Projector)					
	8					**********************

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Na	ime of Article	Souver	un v			23
DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
28.8.13	Purchased Chrough	6060				
	MICSI @ RS. 261, 421]-	000060	•			
	+ 8º/0 admin charges	23 8.13				
	+12.36°/0 Service Tax					
	on Admin charge .					
	config - Pedertal serve	4				<u> </u>
	(HCL) - two processor,					1
	newer having 2x mal				a	
	xeon x5650 (6 core,					51
	2.66 GMZ), 48 93 DDR-	-		-		
	III , 1066 MMZ SDRAM	R				R
	memory with expand	abu				1
	upro 96 9B, migrated		-			
	graphic controller,					
	SAS controller with					
	min. 4 pont support	ing				
	RAID 041, integ. son	ier				
	Ethernet dual por					
	gigabit controller w	uth				
	full dupux , 2x300GE					
	SAS hot swap HDD ,					
	18.5 TFT monitor,					
	int. DVD ROM drives	•,				
	ophical mouse, LANO	*				
	WAN with SSL ency					
	Syrs. worranty.					
3.6.15	Total amount paid to		- 2849	119.61		
	Cost of Server - 2500					
	80/0 - 200	>77.12				2P
	12.36 1 248	1.53				B
	Actual cost of server		522.65			

10tal, 39881,00 8040210863 furchard from NICSI 14/5 @Rs. 37, 157/2 / 1NO. 14151 4 NB Marke Dell. [2.83 (42) Total - 163,936.00/2 8040369630 28/7/11 9 13 Final Bill heren for Dell computers. Suc da 14/5/311

-

120 Computer Name of Articles Balance B/F From Page No=117 Receipt Iss Voucher or Month Particulars Invoice No. 8 Date Purchased HP 600 SPP 17 JAPUA58 2 Nos 29/3/19 Winlop 415 SPP with 570/09PU with \$ 21.5 modes monitor A59372/J (computer) from mls 9PMB6507 HP India sales Privet 11a 29/3/19 Plot No. 9,10 Sec. 5 NE, Udlam Sing nages, Ultasakband -263153 (Gen) B. 108500/-

hQ

Stock Register Laptop Dell Name of Articles FT/ 2 CASW Laptop Issued Balance Receipt Remark in Voucher or Stock Month Particulars Invoice No. Et. Date MIL NICSI @ 46,126.00 H743023 1 Laptop A 1 As por config sheet 31/3/08. Price all mclusive & 3 yr. writy 31/3/08. 31308 + Tapes. + Installation Charges.

Purchased from 9 100 2No SNO Municsi for Ro 71, 613 4CL-PC JOPUASOS TO/JOPUASO 372/ JOPM B6507 Parchased from Gen for Rs. 31, 46, 500/-1.03.19 (Including GST) HP 600 GYUSFF i7 win 58 10P 415 SPD with wifind 21.5 inches. Monifor a 7 54250 Ead

Constanting a series of

Stock Register

Month B Date	Particulars	Vocether or Invoice Ro.	Hecoisy		
\$1300	Rurchassa fran Michi	51135/56 24/4/0	144107 +		
	LAPTOP CI MA 6220 Q & Saga 441- 19		1.894		111
1	Greena II. Ton	1			
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+					
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Name of Article <u>Hf Computer</u> बस्तु का नाम

Shipra

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
29/3/19	HB India sales brivate limited	J9PUASAS S9372 PIPABLSOF clarted	70 35 Ned 7		35 Nox	
	flot N. 9, 10, 11A, 35, 36, 37A, see SITE udham singh nagar	29/3/19				\square
	uttarakhand 26315 a Rs = 54250.00 end +-GSF10%					
	/					

Scanned with CamScanner

Shipru	··· 27					
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
09/14/13	Parchased from MICSI MIS Acer India @ 53905.93 (Inclusive all toxes).	21332295 ~111/12	10,2465		10,2455	
8.9.17	Ruchosed from M/s NICSI @ 603744/- (Inclusive of all taxes)	S 1305 20 H ~ 1/DL .19.8.14	10 Na		10 Na	

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Name of Article _____ DEN DENKTOP



वस्तु का नाम

Shipera

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8-4-11	Purchased from Mals NICSI @ \$1 37, 156.84	804021984	IONG.		10 NOS .	÷
	@ k 37, 156.84	8.4.11		19 99 20		W. Slay
				Jacob Contraction		les .
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Shipra	Name of Article वस्तु का नाम	DELL LAP	-			
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarl
24.4	Purchased from Me NICSI	804021569	1No.		1100.	F
	Purchased from Ms NICSI @ R1 64, 231.97	2.4.11				h =
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Ren fzv
28.3.08	Purchased from Mg/s NICS/ @ 14 53,286/- + 7% handling changes estra	H743024 28.3.08			IND.	100
				-		

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a design a

Scanned with CamScanner

Name of Article Computer (Poultym 4 CPO)

7.37

वस्तु का नाम

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Chim

Shipm						
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BIF FAR. p. No. 54		1		1	
3930	Purchased from NICSI	H740128			5	7
	CCH: 37272/-					10
	Peretrum 0975, 2.89 Hz,					XIX
	272 mB Cache)			1000	0	13
O od 1						
	9 Mrs HP gmolia	JAPUASE	7.80			
	Sale Dut 11-D.	JAPUA SAT JAPMB65	272			
	CP3.54250.00	1103/19	-			
	Include GST)		2		4	
	Thoros Gem				7	51 · 101 · 1
****	HP600G.4SFF					
	Win 10 415 SPD with					12
	Wifi 221.5 onches					E
A CALL AND A CONTRACT OF A CONTRACT	Monilor					
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and a second second second second						
	and and a second and a second and a second and a second a second as a s					

	-
263762	Allied Digital Services Limited
200.	DATE OF REPORT : 28/01/2011
LL LOG NO	
AR OUNTOWER	SHAHEED RAJGURU COLLAGE DEPT COMPUTER LAB
OF CUSTOMENTS	MAHEED KAJGURU COLLAGIE DEPT.: COMPUTER LAB
CALL DETAILS	MIL COLONY VIVEK VIHAR CONTACT PERSON: DY. PROJES ROY
NEW CAL	L FOLLOW UP System Serial No. :
HP	DELL AMC / WARRANTY / CHARGEABLE
COMPAC	
IBM	OTHERS
YPE OF CALL	CM PM Demo Inspection Training Hiring Others
	Reached on site, 80 ACER Desktop unpacked and
Changed Y	nost mame in windows and Ubuntu, set password in
BLOS, ena	ble the Remote desktop, maked new user (Stydent
Craces,	
CALL>>	REPORTED ATTENDED COMPLETED
DATE	00/01/01/00/01/01
TIME	0,001,
NAGNOSIS / ACTION	HTAKEN good set USER password in window 7
0-1 014	a phanned builloader trom Ungerte to wooduw!
0/5 9150	instacted in 2 server (window server 2008 R2.
enterpr	ALE 64 bit) 80 ACER System working fine
the second se	PROVIDED OF STADIELEUR
SITE NOT OK TH	
PARTS USED	PART NO. N/A PART DESCRIPTION
	PART NO. N/A PART DESCRIPTION
ENGR. REMARK	CUSTOMER REMARKS
	Call Status Incomplete Complete Under Observation
	Service level Excellent V. Good Good Poor
-	Ruy CUSTOMER SIGN:
ENGR. SIGN :	C Bound House
ENGR NAME : _AT	* = flod & Documentrold same
	(University of Celhi) mimil Colony, vivek Viber
	S. Principer College of Strate Use
	Sheheed ciences for Women

Date	Particulars	Voucher or Invoice No.	Hempt	Heard	Amoran	
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	Red From ATTCS		11-1-1	6.1		
	Re- Local-		1.1	1.12 1.1		
	Amount Paid at the			11 1 1		
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	Cherry RS 33155/					s.p.
	Net value is = 33	655			China .	1 C
	-11					
	Total Rs = 326	46=10				
9100			11.2			
2011	Purchase computer	9020000	tone			
	Form MIS NICSI	03.10.20				
-	@ 43603/- vide					
	BINNO: 90200646	8				
	achted 03.10.2011					71
Bill	meered on 26.6.2	£13				1.4.1
	Advance given to				11	
	N1501315-03-2011					
	Gor RS= 43603/			1		
	incle EHQ. NO 2087	17				
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	ATTACT NO. 1500					1 1 2 2
5 07 0 0 13	Think Pad Receins	cham	01) 03			
. 16	Advance gives to	1	1	1	T	1.1.1.
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	Computers RS: 120958= @ 60479	1-		-	11	1
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	538461- each		the second second		-	1

		Sto Store 32 - Con	ock F		ter			
Main	uñ i	Portecipia	Voucher or	Mocep	100	and Datari	an Admarks	
		vide bill NO 213181	26	02		12	Dat	
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Stock Register

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Name of Antices Compacter P-18 (HCL-).

Mumbi St Date	Particulars	Votiches or Divising Pia.	HALING	(Institute)	Bainrasa Int Bainrasa	Bernauba
31-2-03	Balance No		-			
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10 952	Mle mer m	inth	80000		-	
ALC: NOT A	WE HEL INFOSYSTEM	DOG	- nt			a
	MIC NILCE DECKLOP	10-05-	1	T.		6
	P-IV & 32 GHZ WIGH	100000				
-	HT, 2 X 192 MB DDR		1.40	10		
	RAM GOD MAX.				T	2
-	BOGB SATA HAD. IT		1	1	- E	
	SYGA COLOR Monitor					
-	4Rx 211 × 148 × CDRWH	1	1	1		
-	16 × DVD Read Comun				11-	
	DEM OPTICAL MOUSE		1	1	1	
	FDD .					
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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	268	24570	6584760	268
1	(Part No- F3K65PA#ACI)				

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

10 mx RAIMU

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

Receiving office stamp & signature

Registrar, University of Deihi, 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-1 10007	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
	Probook 445sG1 Part no #	4	27193.950	108775.8	4
1	F3K66PA#ACJ				

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

सहाधक कुललबिव (प्रापण एवं भण्डार) Assistant Registrar (Procurement & Store) दिल्ली विश्वविद्यालय / University of Delhi Reefl-110007 / Delhi-110007

A	
No de of Article	1
वस्त का नाम	

1	वस्तु का नाम					
DATE বিখি	PARTICULARS विवरण	BILL No. बिल नo	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKI टिप्पर्ण
20/0/00	NUC IT Quildech	236	1 25	and a	25	
2015118	MIS Jee Infolech COB-61016/- each	28/3/18	Ten		1	
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