

COMPUTER LABS & SYSTEM CONFIGURATION

SUSHANT UNIVERSITY**Summary: Computer Labs and Their Configurations**

S.No	Lab Location	Current Count	Desktop Model and Specification
1	D-312A	33	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
2	D-312B	33	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
3	D-312C	41	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
4	D-108	28	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor (16 Nos) Dell 3060 Core i7, 16GB RAM, 2 TB HDD, 2 GB GRAPHIC CARD, 21.5 Inch Monitor (12 Nos)
5	D-122	59	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 / 15 Inch Monitor
6	D-124	36	HP 280 G2 Core i3. 16GB RAM, 256 GB SSD, 21.5 Inch Monitor
7	D-002 (Business Lab)	20	Lenovo 510S Slim Tower Core i3, 4GB RAM, 320 GB HDD, 18.5 Inch Monitor
8	D-221 (Apple Lab)	20	Apple M4 Chip with 8 Core CPU, 16 Core Neural Engine, 256 SSD, 24 Inch Monitor 16GB Unified Memory, Magic Mose and keyboard (12 Nos) Apple M1 Chip with 8 Core CPU and 7 core GPU, 8GB Memory, 256 GB SSD, 24 Inch Monitor with magic Keyboard and Mouse (08 Nos)
9	D-320	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk, 17 Inch Monitor
10	D-517 (GMAT Lab)	10	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
11	SSA (NATA Lab)	20	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
12	A-001 Inside (MBA Lab)	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
13	A-001 (Incubation Centre)	4	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
14	A-112 (GIS Lab)	10	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
15	Libraries	47	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
16	OPAC terminals	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
17	SSD Lab	35	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
18	SHS Lab	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
19	SOL Lab	31	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
20	Lang. Lab	30	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,

Total:**537**

Summary: Desktops / Laptops and Their Configurations

S.No	Lab Location	Current Count	Desktop Model and Specification
1	D-312A	33	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
2	D-312B	33	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
3	D-312C	41	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
4	D-108	28	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor (16 Nos) Dell 3060 Core i7, 16GB RAM, 2 TB HDD, 2 GB GRAPHIC CARD, 21.5 Inch Monitor (12 Nos)
5	D-122	59	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 / 15 Inch Monitor
6	D-124	36	HP 280 G2 Core i3. 16GB RAM, 256 GB SSD, 21.5 Inch Monitor
7	D-002 (Business Lab)	20	Lenovo 510S Slim Tower Core i3, 4GB RAM, 320 GB HDD, 18.5 Inch Monitor
8	D-221	20	Apple M4 Chip with 8 Core CPU, 16 Core Neural Engine, 256 SSD, 24 Inch Monitor 16GB Unified Memory, Magic Mose and keyboard (12 Nos) Apple M1 Chip with 8 Core CPU and 7 core GPU, 8GB Memory, 256 GB SSD, 24 Inch Monitor with magic Keyboard and Mouse (08 Nos)
9	D-320	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk, 17 Inch Monitor
10	D-517 (GMAT Lab)	10	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
11	SSA (NATA Lab)	20	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
12	A-001 Inside (MBA Lab)	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
13	A-001 (Incubation Centre)	4	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
14	A-112 (GIS Lab)	10	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
15	Libraries	47	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
16	OPAC terminals	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
17	SSD Lab	35	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
18	SHS Lab	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
19	SOL Lab	31	Syntronic Desktop, Core i3, 8th Gen, 8 GB RAM, 1 TB Sata Hard Disk
20	Lang. Lab	30	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
21	Administrative Work	133	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
22	Teaching Staffs	160	HP Laptops Core i5, 8GB, 1 TB HP laptop Core i3, 500 GB

Total:

830



Student - Computer Ratio

Formula= Number of Computers for Students'

Total number of students enrolled in the Institution

Number of Computers : 537

Number of Students 2511

Computer Ratio : 4.67



STUDENT/COMPUTER
RATIO

SOP FOR

Standard Operating Proc COMPUTER LABS

Instruction for Teachers and Students

- Log-on with your username and password for your use only. Never share your username and password.
- Students must close all open windows, applications, and log out before leaving the lab.
- Everyone will adhere to the copyright laws to avoid Cyber Crime.
- Computer users should not unplug and switch mouse. For left-handed students. Simply move the mouse to the left side of the keyboard and replace on right side when done. Computer Rules
- Chewing gum, food, or drinks are not allowed in the computer lab or anywhere near a computer.
- Respect the equipment. Do not remove or disconnect parts, cables, or labels.
- Internet use is limited to teacher for assigned activities or classwork. If teacher needs Internet Service for the Students, he / she may request the Technical Staff for making the provision.
- Personal Internet use for chat rooms, instant messaging (IM), or email is strictly prohibited.
- Do not download or install any programs, games, or music. (This is against our Acceptable Use Policy.)
- No Internet/Intranet gaming activities allowed.
- If by mistake you get to an inappropriate Internet site, turn off your monitor immediately and raise your hand.
- CD-ROMs, or other multimedia equipment are for schoolwork only. Do not use them for playing music or other recreational activities.
- Do not personalize the computer settings. (This includes desktop, screen saver, etc.).
- Students should only send the print command to the printer once approved by the Teacher / technical Staff.
- Do not run programs that continue to execute after you log off.
- Log-off — leave the computer ready for the next person to use. Pick-up your materials and push in the chair.
- Teachers must instruct students for Internet Safety.
- Teachers should verify URL's are accessible and appropriate prior instructional activities.
- Teacher must remain in the lab during the class / practical and is responsible for maintaining the discipline.
- Teacher must submit an Online Trouble Tickets OR must make an entry in the Register placed in Labs for any computer with missing or damaged hardware or peripherals. General Procedures
- Teachers are expected to closely monitor student activity by frequent screen checks. If using the Internet—use URL's that you have visited and have found to be appropriate for the assignment and student's age.
- Teachers should report for any non-functioning equipment to IT Dept via the online Support medium or make an entry in the Register for Computer Staff to look into it.
- Teachers, should when using computer labs clean the whiteboard, turn off the digital projector if available, and return the room key after doors have been locked. Doors to computer labs must be locked when not in use.



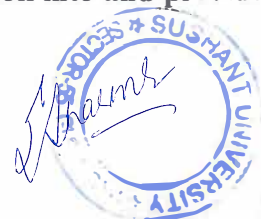
SUSHANT UNIVERSITY

Followings are the important tips that everyone student must be aware while using the systems. This always keeps your system running and saves your valuable data from any accidental damage to the system.

DO AND DON'T

DO

1. Please save a copy of your valuable data in your personal folder or in any external drive time to time. This is the safest way of keeping your data for future use.
2. Please check that your computer is running on UPS (uninterruptible power supply). This will keep your computer from crashing during power outages and will protect your computer from power fluctuations. An UPS is far superior to a surge protector and will save your computer from almost any power type of disaster. If you have not been provided an UPS Point, please contact the concerned technical team immediately.
3. Try to take backup every week for any data you cannot afford to lose to at least in a Pen Drives / to CD.
4. Try to defragment your hard drive at least once a month (contact the technical team to learn how to do defragmentation). This will keep your hard drive healthy and prevent crashes.
5. Update your Anti-Virus every week to have all the virus definitions updated. This will prevent your system from any unknown virus attack. Though the automatic virus definition update is enabled in your system.
6. Clean all the temporary files from your hard disk once in 15 days. This will increase the performance of your system.
7. Keep your desktop as clean as possible. Saving files on the desktop slows down the booting process of your system and so the performance of your computer.
8. Never unplug peripherals from the computer when it is running. Unplugging with the power on can short out the connector socket or the motherboard. The only exception to this rule is if you know a peripheral is "hot pluggable". If you do not know what "hot pluggable" means, then ignore this exception.
9. Do not use C: drive to save your data. C Drive is only for the program installations. Save your data in D / E Drive or in the space area provided to you.
10. Do not let a lot of programs load up when you start your computer. They use valuable memory and Windows Resources (Windows internal workspace). All programs in your Windows System Tray (in the lower left of your screen) are running on your computer. Close them if you don't need them or run them and configure them not to load when you boot up. Other programs running in the background can be found by pressing Ctrl + Alt + Delete at the same time.
11. Please make an entry in the Register Kept in the Lab for any issue with the system you are facing. This is required for technical team to look into and provide solution at the earliest.



Don't

1. Very important - DON'T share your drive / folder. This makes your system prone to hacking. Also this is the strongest medium of spreading Viruses from one system to another.

1. DON'T play with the system settings. Disturbing any setting of the supplied system may cause non-functioning of the system. This way you may loose your valuable data.

2. Very important - DON'T give your password to anyone. Passwords are intended to protect your computer and your files. It's like giving the key to your house away!

3. DON'T switch off your computer directly. This may corrupt your valuable data or even corrupt the software applications installed in it. Always use proper way of shutting down the system (Start -> Shut Down). This takes hardly 1-2 minutes but prevents your system from any damage. The one exception to this rule is when your computer locks up and your hard drive is not running (hard drive light is not blinking). In this situation, you can turn the power off without harmful effects to the hard drive. As cutting the power can also result in lost data or Windows files, you should only do this when you have to.

4. DON'T answer messages that make you feel uncomfortable because they seem improper, indecent, or threatening. In case you receive any unpredictable / attractive message on your system either via mail or by any other means, please tell the concerned technical person immediately.

4. Viruses, adware and spyware are good at tricking us into thinking that we're downloading or installing things that are good for our computer. Lots of times when you're surfing the web, you'll get pop-up ads that say things like, "Your computer may have viruses - click here to protect your computer!" Sometimes these pop-ups look just like messages from Windows or another legitimate program. However, when you click, you wind up with something you don't want - perhaps a program that you don't really need, that's not really good, and that you have to pay for to get it to do the things it promises. Or, worse yet, you can get stuck with spyware or adware that ranges from the annoying to the downright destructive. Don't entertain such pop-up messages.

5. Another common computer vulnerability is email. Email can be used to try to scam people into handing over personal information. They can also come with attachments - files that are delivered along with an email - that include viruses. Here are some tips for figuring out which email messages are safe and legitimate, and which ones aren't. DON'T give any personal information, such as your family's address, phone number, credit card or calling card numbers, your school's name, or your picture to anyone on a computer network that you don't personally know.

6. DON'T try to break cyber laws. It's a crime and it's an invasion of privacy. Computers often contain sensitive information.

7. DON'T install copyrighted computer programs / any unknown freeware / drivers ("software") by copying it from the Internet. This may harm your computer and valuable data.

8. DON'T copy material that you find on the Internet and pretend that it's your own work. It's the same as copying a book or magazine article and pretending that you wrote it. It's easy to get caught as the information of the computer get passed over the Internet.

For any further Clarification / Assistance, please feel free to contact the Technical Team or Lab Assistant.



Pearson VUE Authorized Center Agreement

Exhibit A - Payment Schedule

Company Name **Sushant University**

Company Site ID **74204**

All other Exhibit A, Exhibit C, Schedule A, GED Int'l Amdt, if there are any, are deleted in their entirety and replaced with this Exhibit A effective as of the date signed by Pearson VUE.

This Exhibit A – Payment Schedule is governed by and incorporated by reference into the Pearson VUE Authorized Center Agreement ("Agreement") as executed between Company and NCS Pearson, Inc. ("Pearson VUE").

1. PAYMENTS

a. Payments

The parties agree that any payment language in the Agreement is hereby superseded by this Exhibit A. If there is a conflict between the Agreement and Exhibit A, Exhibit A will supersede respectively. Company and Pearson VUE agree that the Agreement is amended as follows:

i. Monthly Volume

Pearson VUE will pay Company the Delivery and Registration Fees per PVTC in accordance with the monthly volume schedule shown below.

Monthly Test Delivery Volume Per PVTC	Delivery Fee Per Test Delivered	Registration Fee Per Test Registered by Testing Center
1 through 75 Tests	INR 137.00	INR 188.00
76 through 500 Tests	INR 156.00	INR 214.00
501+ Tests	INR 176.00	INR 241.00

Pearson VUE will **NOT** pay Company Hourly Test Fees for Tests: (i) cancelled on or before the day for which the Test was scheduled; (ii) at private and/or mobile as designated in Pearson VUE's sole discretion; **OR** (iii) for any integrity shop or audit of PVTC. For any Candidate who does not take a scheduled Test before the end of the day on which it was scheduled to be taken, Pearson VUE will pay Company 50% of the Delivery and Registration Fees.

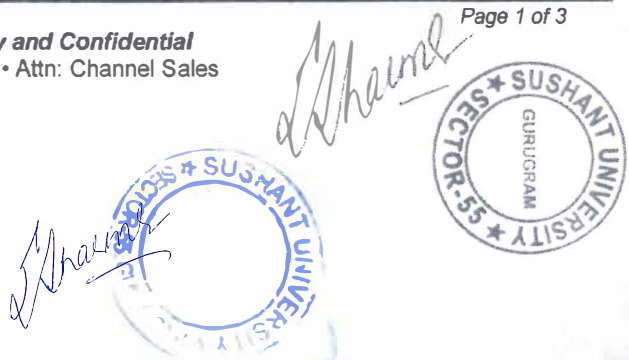
ii. Hourly Test Fees

Pearson VUE will pay Company the Delivery per PVTC in accordance with the Agreement, for Tests that are designated solely by Pearson VUE as receiving per hour compensation ("Hourly Compensation"), Pearson VUE shall pay Company INR 400.00 per hour for such Hourly Compensation Tests. Pearson VUE pays Company INR 400.00 per hour in quarter hour increments, which is rounded to the nearest quarter hour.

Pearson VUE will **NOT** pay Company Hourly Test Fees for Tests: (i) cancelled on or before the day for which the Test was scheduled; (ii) at private and/or mobile as designated in Pearson VUE's sole discretion; **OR** (iii) for any integrity shop or audit of PVTC. For any Candidate who does not take a scheduled Test before the end of the day on which it was scheduled to be taken, Pearson VUE will pay Company 50% of the Delivery and Registration Fees.

iii. GEDTS Test Fees

Notwithstanding anything else herein, for Tests that are designated solely by Pearson VUE as delivered on behalf of GED Testing Service LLC ("GEDTS") Company's **ONLY** compensation for GEDTS Test delivery will be INR 300.00 per hour for each GEDTS Test delivered. For GEDTS Tests **ONLY** For any Candidate who does not take a scheduled Test before the end of the day on which it was scheduled to be taken, Pearson VUE will pay Company 100% of the Delivery. Pearson



Pearson VUE Authorized Center Agreement

VUE pays Company INR 300.00 per hour in quarter hour increments, which is rounded to the nearest quarter hour.

iv. GEDTS Practice Test Fees

Notwithstanding anything else herein, GED Testing Service has practice and/or diagnostic tests for training, preparation, exercise, rehearsal and other purposes which include but are not limited to the GED Ready™, the Official Practice Test of the GED® test ("GED Practice Test(s)"). The GED Practice Tests do not qualify for compensation or credit or any kind and Company acknowledges that no compensation or credit will be paid for delivery of the GED Practice Tests. For clarity, Pearson VUE **WILL NOT** compensate Company for delivery of any GEDTS Practice Tests. Pearson VUE **WILL NOT** pay Company for GEDTS Practice Test Fees for Tests: (i) cancelled on or before the day for which the Test was scheduled; (ii) delivered at private and/or mobile Test center as designated in Pearson VUE's sole discretion; (iii) for any integrity shop or audit of PVTG; **OR** (iv) that is a GEDTS Practice Test. Pearson VUE **WILL NOT** pay Company or PVTG for any Monthly Volume Fees for Registration Fees for **ANY** GEDTS or GEDTS Practice Test and Tests **WILL NOT** count towards Company's delivery of Monthly Volume delineated in the table above.

b. Payment of Fees by Pearson VUE to Company

Tests will be accounted for based on the number of Candidate records received for scheduled Tests in the Pearson VUE database. Pearson VUE will make commercially reasonable efforts to pay Test delivery and Candidate registration fees to Company in accordance with this Exhibit A within 30 days following the end of the month in which the corresponding Test was administered. Payment is subject to prompt reporting of Candidate records by Company to Pearson VUE in accordance with the Guide. Test registration fees are earned by Company only for a Test that is administered and for which Company initially registers the Candidate on the Pearson VUE registration system running at the PVTG.

c. Payments by Company to Pearson VUE

If Company owes any payment to Pearson VUE in connection with, or pursuant to, this Agreement, Company agrees to pay Pearson VUE, in full, within 30 days of the invoice date ("Invoice Expiration Date"), any amounts invoiced by Pearson VUE. In addition, Company agrees to pay, at its own expense, any banking transaction fees (such as wire transfer fees which Company shall pay in advance, and non-sufficient fund fees), including those fees charged by any intermediate banks or financial institutions involved in the process of Pearson VUE receiving payment. At its sole discretion, Pearson VUE may charge Company the lesser of \$30 USD or the maximum amount allowed by applicable law if any payment by check, draft or other instrument is not honored by the financial institution upon which it is drawn. If Company does not pay the invoiced amount before the Invoice Expiration Date, Pearson VUE will have the right, to the extent permitted by applicable law, to charge an interest fee of 1.5% per month (18% APR), or the highest interest rate permitted by applicable law, calculated as of the Invoice Expiration Date. If Company does not pay the invoiced amount before the Invoice Expiration Date, Pearson VUE may take all steps it deems necessary, subject to applicable law, to collect the outstanding amount without prior notice of default. Company shall be liable to Pearson VUE for all expenses related to collection. Company shall not offset any amount invoiced by Pearson VUE against any amount that is, or may be, payable by Pearson VUE to Company under this Agreement without Pearson VUE's prior written approval. Company understands that failure to make payment within 90 days of Pearson VUE's invoice date shall constitute a breach of this Agreement. In the event that Company fails to pay any amounts owed to Pearson VUE by the due date, Pearson VUE may deduct such amount prior to sending Company payment for Test delivery and Candidate registration fees in Subsection (a) above.

d. Candidate Credit Card Authorization Form

- i. For Candidates using a card, Company will be required to obtain a signed "Candidate Credit Card Authorization Form" provided by Pearson VUE, and attached hereto for reference or provided upon request. Administrator is required to check Candidate's photo identification to confirm Candidate's identity and to check the actual credit card and match the signature on the credit card with the signature on the Candidate Credit Card Authorization Form. If Candidate name does not match the cardholder name on the credit card, Administrator must receive a Candidate Credit Card



Pearson VUE Authorized Center Agreement

Authorization Form signed by cardholder while in the test center, confirm cardholder's identity, verify the name on the photo identification matches the name on the credit card, match the signature on the credit card with the signature on the Candidate Credit Card Authorization Form and must telephonically authenticate the authorization with cardholder. Company will securely maintain all Candidate Credit Card Authorization Forms for not less than **one (1) year** and will forward any or all of such forms to Pearson VUE upon request within ten (10) working days.

- ii. Company will be responsible for authentication of all credit cards used at its PVTC and will be financially responsible for charge backs or other loss associated with any and all credit card transactions occurring at Company's PVTC.

2. COMMERCIAL GENERAL LIABILITY INSURANCE

The Commercial General Liability Insurance policy shall have a combined limit equivalent in local currency of \$1,000,000 USD per occurrence. If there is a conflict between the Commercial General Liability Insurance Limit provision in this Exhibit A and the Agreement, the Agreement provision will control.

Exhibit A is subject to modification by Pearson VUE from time to time in its sole discretion, but no reduction in fees will be implemented on less than 45 days prior written notice to Company.

Except as explicitly amended by this Exhibit A, all terms and conditions of the Agreement, as amended, remain unchanged and fully enforceable to the extent permitted under applicable laws.

Company

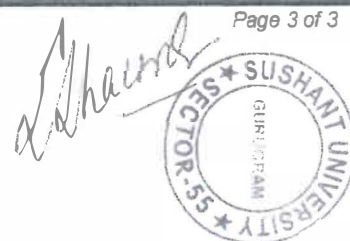
Signature _____
Print Name Dr. Sonjeev Sharma
Title Registrar & Pro VC
Date 17/9/2024
Email Address rt@sushantuniversity.edu.in



NCS Pearson, Inc.

Signature [Signature]
Print Name Ryan Ulwelling
Title VP, Global Channel
Date 240917

[Signature]



PURCHASE INVOICES

SUSHANT UNIVER

SEC-55, GURUGRAM-122

GSTIN No. 06AAATC0747N12

PURCHASE

DESKTOP - 2024

PURCHASE ORDER

Vendor Name and Address:

Purchase Order No: SU/2023-24/PO/

QCS INFO SYSTEMS PRIVATE LIMITED
C 105/B, FLAT NO. 7, FRONT SIDE,
PARYAWARAN COMPLEX, Saidulajab Village,
New Delhi-30

Date: 07/06/2024

Kind Attn: Mr. Ashish Dhingra.

Subject: Supply of Assembled Desktop.

Dear Sir,

This is with reference to your quotation dated 14/05/2024 and the discussion held with you during the Purchase Committee Meeting on 07/05/2024 regarding the supply of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Intel Processor - i7, 12th Generation, Mother Board - B760 (gigabyte), RAM - 16 GB DDR5 (Corsair), SSD - 512GB (WD), Graphic Card - 4 GB (Zodiac), SMPS - 450 watt. (Coolermaster), Cabinet (Coolermaster), Monitor 18.5 Inch (DELL), 3 years Warranty on Intel Processor, 1 Year on System and Monitor	53266	01 Set	0.00	Rs. 53,266.00
	IGST (18% Extra)				Rs. 9,587.88
	Total Amount:				Rs. 62853.88
	Discount:				853.88
	Amount to be Paid				62,000.00

Terms & Conditions:

- The order will be executed within 1-2 Weeks
- All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.
- Payment Terms:**
 - 100% Through Cheque at the time of Item Delivery. Proforma Invoice to be submitted for payment processing after the receipt of the Purchase Order. Items to be delivered only after the confirmation of cheque preparation by the university.**

For Sushant University

Authorized Signatory

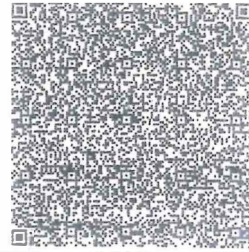
SUSHANT UNIVERSITY
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f59f64dac7d3c798d8437bd0fb34a966030a75a5b3dfb-5a94b40ffd0c7172855
Ack No. : 172415259314590
Ack Date : 25-Jun-24



QCS Info Systems Pvt Ltd C-105B, Front Side, 2nd Floor Paryavaran Complex, Saidulajab Village GSTIN/UIN: 07AAACQ8726C1ZJ State Name : Delhi, Code : 07 CIN: U72900DL2022PTC408104 E-Mail : manas@gcsinfo.in		Invoice No. e-Way Bill No. Dated QCSIS/2425/073 25-Jun-24	
Consignee (Ship to) SUSHANT UNIVERSITY SEC-55 GURUGRAM 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) SUSHANT UNIVERSITY SEC-55 GURUGRAM 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CPU I7 12700F	84733010	1 pcs	52,542.00	pcs	52,542.00
2	B760MH GIGABYTE DDR-5	84733020	1 pcs	0.01	pcs	0.01
3	16GB DDR-5 CORSAIR	84733099	1 pcs	0.01	pcs	0.01
4	SSD 500GB WD GREEN	84717090	1 pcs	0.01	pcs	0.01
5	730 ZOTAC 4GB	84733030	1 pcs	0.01	pcs	0.01
6	310 C C/M CABINET	84733099	1 pcs	0.01	pcs	0.01
7	450WATT BRONZE SMPS	85044090	1 pcs	0.01	pcs	0.01
8	ASSEMBLED MONITOR 18.5" D2020H	8528	1 pcs	0.01	pcs	0.01
						52,542.07
						9,457.56
						0.37
Total						8 pcs ₹ 62,000.00

ENTERED BY: Pradeep Lal
Amount in Words: INR Sixty Two Thousand
AUTHORISED PERSON: (Name & Sign.)
Previous Balance:
Current Balance: ₹ 62,000.00 Dr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84733010	52,542.00	18%	9,457.56	9,457.56
84733020	0.01	18%		
84733099	0.02	18%		
84717090	0.01	18%		
84733030	0.01	18%		
85044090	0.01	18%		
8528	0.01	18%		
Total	52,542.07		9,457.56	9,457.56

Tax Amount (in words) : INR Nine Thousand Four Hundred Fifty Seven and Fifty Six paise Only

Company's PAN : AAACQ8726C

Declaration
1. Goods once sold will not be taken back. 2. Interest @18% P.
A will be charged if the payment is not made with in the stipulated time. 3. Subject to "Delhi" Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 2510139786
Branch & IFS Code : KKBK0000187

for QCS Info Systems Pvt Ltd
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



Vay Bill No: 781438277672
Vay Bill Date: 25-06-2024 03:40 PM
Generated By: 07AAACQ8726C1ZJ QCS Info Systems Pvt Ltd
id From: 25-06-2024 03:40 PM [16KM]
id Until: 26-06-2024

N Details

Id: f59f64dac7d3c798d8437bd0fb34a966030a75a5b3dfb5a94b40ffd0c7172855
No: 172415259314590
Date: 25-06-2024 03:29 PM

Part - A

TIN of Supplier 07AAACQ8726C1ZJ
QCS Info Systems Pvt Ltd
ce of Dispatch DELHI DELHI 110030
TIN of Recipient 06AAATC0747N1Z0
SUSHANT UNIVERSITY
ce of Delivery GURUGRAM HARYANA 122003
Document No. QCSIS/2425/073
Document Date 25-06-2024
Transaction Type: Bill From-Ship From
Value of Goods 62000.00
PIN Code 84733010-INTEL CPU
Reason for Transportation Outward - Supply
Transporter

Part - B

Code	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ad	DL03SFF4376/ & 25-06-2024		25-06-2024	07AAACQ8726C1ZJ	-	-



781438277672



SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM

Dated: May 03, 2024

Office Note

Sub: Budgetary Approval for the purchase of Assembled PC,

This is for information that we have received a requirement of an Assembled PC (CPU) for Dean-SET who recently joined the Organization.

Recommended Configuration:

Core i7 Processor, 12th Generation, 16GB DDR5 RAM, 512 GB SSD, 4 GB Graphics Card, 450W SMPB, Cabinet etc.


We have received one quotation from a vendor who is supplying IT Consumables to the University since Long. (Quotation is attached for ready reference).

1. We are also in process of taking quotations from other vendors so that at a later stage, we can prepare a comparative statement and sent to the Purchase Committee for the final negotiation and finalization of the deal at the earliest.
2. Meanwhile we have provided a System from the Computer Lab having such configuration on a temporary basis till the procurement is done.

It is therefore requested that a budgetary amount of Rs. 66,753/- (GST 18% Extra) i.e. a total amount of Rs. 66,968/- be approved so that we can take this matter forward for early finalization and procurement.

An Advance payment will be required along with the Purchase Order.

Submitted for kind consideration and necessary approvals please


(Head-IT)

Vice Chancellor.



**SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003**

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/2141

Date: 12.12.2023

**Thought Sol Infotech Pvt Ltd
F-12, First Floor,
Kalkaji, New Delhi – 20.**

Kind Attn: Mr. Yogesh Pal / Ms. Vaishali Arora.

Subject: Supply of HP Desktops

Dear Madam,

This is with reference to your quotation dated 29/11/2023 and final discussion held with you during Purchase Committee Meeting on 12/12/2023 regarding the supply of HP Desktops for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	HP Pro Tower 400 G9 P 260W - Base Unit RCTO PCI/Intel Core i7-13700 2.10G 30MB 16 cores 65W CPU/16GB (1x16GB) DDR5 4800 UDIMM Memory/512GB 2280 PCIe NVMe Value Solid State Drive/NVIDIA T400 4 GB 3mDP Graphics/ HP Wired Keyboard/HP Wired Mouse, Bluetooth 5.3, Wi-Fi 6E, HP P22V G5 FHD 21.5 inch Monitor, Free DOS, 3-3-3 Years Onsite warranty, Sushant Logo at the time of booting.	Rs. 62400	40 Nos	0.00	Rs. 24,96,000.00
	Total Cost:				Rs. 24,96,000.00
	GST (As Applicable)				
	Grand Total:				Rs. 24,96,280.00

Terms & Conditions:

1. Delivery Time: 4 Weeks.
2. GST: As Applicable
3. Warranty: 3-3-3 Years Onsite
4. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
5. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
6. Payment Terms: Minimum 4 Weeks after submission of Complete Installation Report and Tax Invoice.

For Sushant University

Rana Raja

Authorised Signatory



ORIGINAL

F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID : dedehsha.srivastava@thoughtsoft.in
Phone: 9821198721, 8302652100
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7
CIN: U72200DL2013PTC257939

IRN No. _____

Invoice No. : P/24-12101750 Invoice Date : 10/02/2024 State : DELHI State Code : 07 Place of Supply : HARYANA		Shipment Mode : E-Way Bill No. : Challan No. : Docket No. : Customer Ref No. : SL/2023-24/PC/2142						
Bill To : Name : Sushant University Address : Golf Course Rd, Huda, Sushant Lok 2, Sector 55 Gurugram, Haiderpur 122003 HARYANA India State : HARYANA State Code : 06 GST No. : Contact Person : Abhishek Anil Contact No. : 9718744528		Ship To : Name : Sushant University Address : Golf Course Rd, Huda, Sushant Lok 2, Sector 55 Gurugram, Haiderpur 122003 HARYANA India State : HARYANA State Code : 06 GST No. : Contact Person : Abhishek Anil Contact No. : 9718744528						
Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	IGST		Total Amount
						Rate %	Amnt	
1	Part No.: 8Y4Q5A9 IT05219-HP ProTWR 400 G9 P 260W RCTD PCI i7 16GB (1x16GB) SSD 512G HP INDIA SALES PVT. LTD. Serial No: IN1503044P, IN1503045C, IN1503040X, IN1503044S, IN1503044W, IN15030452, IN1503045D, IN1503045I, IN1503044R, IN15030456, IN15030453, IN1503044Y, IN15030451, IN1503044T, IN1503045H, IN15030457, IN1503044Z, IN1503045X, IN1503045P, IN15030458, IN1503045R, IN1503045Q, IN1503044Y, IN1503045B, IN15030455, IN1503045G, IN1503045S, IN1503045K, IN1503044M, IN1503045M, IN1503045T, IN1503044N, IN15030458, IN1503045F, IN1503045H, IN15030454, IN1503045V, IN1503045W, IN15030459, IN1503044Q	8471.50.00	40.00 PCS	62,400.00	2,496,000.00	18.00	449,280.00	2,945,280.00
2	Part No.: IT05230-HP P22V GS FHD 21.5 inch HP INDIA SALES PVT. LTD. Serial No: CNK4310NMG, CNK4310N4S, CNK4310N4F, CNK4310N4G, CNK4310N5Z, CNK4310N5X, CNK4310N5R, CNK4310N5V, CNK4310N61, CNK4310N62, CNK4310N59, CNK4310N58, CNK4310N5P, CNK4310MTT, CNK4310N47, CNK4310N5L, CNK4310N4X, CNK4310N5A, CNK4310N4R, CNK4310N49, CNK4310NMH, CNK4310N4S, CNK4310N4B, CNK4310N4C, CNK4310N4N, CNK4310N5Z, CNK4310N5G, CNK4310N4M, CNK4310N5H, CNK4310N6K, CNK4310N5C, CNK4310N5Q, CNK4310N5F, CNK4310N6Q, CNK4310N46, CNK4310N6S, CNK4310N5S, CNK4310N4Z, CNK4310N4B, CNK4310N47	8471.60.30	40.00 PCS	0.00	0.00	18.00	0.00	0.00
3	Part No.: U10N3E IT02319-HP 3-year Next Business Day Onsite Desktop excl. External Monitor Hardware Support	998713	40.00 PCS	0.00	0.00	18.00	0.00	0.00
4	Part No.: 4A1E8AA IT03513-HP Regional IECC BIOS Service	998719	40.00 PCS	0.00	0.00	18.00	0.00	0.00
TOTAL			160.00		2,496,000.00		449,280.00	2,945,280.00
Narration:					Total Amount Before Tax		2,496,000.00	

Note-This is system generated Invoice does not require any signature

SUSHANT UNIVERSITY
MATERIAL IN



Page 1 of 2

Date 10/22/24 Time 15:20
No. 4249 Bill No. P124-1210750
Security 20230201

ThoughtSol Infotech Private Limited



F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID : deeksha.srivastava@thoughtsol.in
Phone: 9821198721, 8302652100
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7
CIN: U72200DL2013PTC257939

TAX INVOICE

Invoice No. : P/24-12101750
Invoice Date : 10/02/2024
State : DELHI
State Code : 07
Place of Supply : HARYANA

Shipment Mode :
E-Way Bill No. :
Challan No. :
Docket No. :
Customer Ref No : SU/2023-24/PO/2142

Declaration: For all Invoices related queries please contact Ms. Deeksha Srivastava@
+91 9821198721, +91 8302652100
Email: deeksha.srivastava@thoughtsol.in, manisha.sharma@thoughtsol.in

Add : IGST	449,280.00
Total	449,280.00
Total Amount	2,945,280.00

Amount In Words : Indian Rupee Twenty-Nine Lakhs Forty-Five Thousand Two Hundred Eighty Only

Payment Terms : Net-30

Terms & Conditions : Terms & Conditions are subject to Delhi Jurisdiction Certified that all particulars shown in this tax invoice are true and correct in all respect and goods and services on which tax is charged and collected are in accordance with applicable tax laws of Government of India guidelines

Our Bank Details :

Bank Name : KOTAK MAHINDRA BANK
Branch Address : Kalkaji, New Delhi - 110019, DL
IFSC Code : KKBK0000218
A/C No. : 2312536542
Bank Code : KMB
Payment Due On : 12/03/2024

For, ThoughtSol Infotech Private Limited

Authorized Signatory

Handwritten notes:
Mr. Deeksha Srivastava
Regd. Office - New Delhi
Principal In-charge
DELHI-110019

18/2/2024

DATE

SHANT UNIVERSITY

Note-This is system generated Invoice does not require any signature

SAP Business One

Page 2 of 2

Dated: 11/December/2023

Office Note

Sub: Budgetary Approval for the requirement of High-End Desktops.

Seeing the NAAC Team Visit Soon, IT Department has received instructions from the Management regarding the procurement of High End Desktops for the University to boost the current IT Infra Structure. We have given the requirement and the recommended specifications to different vendors and have received tentative quotations for further action.


Based on quotation received, please find below the details of the IT Equipment(s) required and their tentative cost for budgetary approvals.

S.No	Item Details	Qty	Tentative Cost (Per Unit)	GST (18%) (Per Unit)	Total Cost of the Item with GST
1	Desktop Core i7, 13 th Gen, 512 SSD, 16GB DDRS RAM, 4GB Graphics Card, Bluetooth, Wi-Fi, Keyboard, Mouse, Free DOS, 22 Inch LCD Monitor with 3-3-3 Years Onsite Warranty. SU Logo at the time of booting the system for branding.	40	Rs. 68,000	Rs. 12,240	Rs. 32,09,600
	Total Project Cost:				Rs. 32,09,600

(Rs. Thirty-Two Lakhs Nine Thousand and Six Hundred Only)

It is therefore requested that a **Budgetary Amount of Rs. 32,09,600/- (All Inclusive)** be approved so that we can prepare a comparative statement of the above-mentioned items and put forth before the Purchase Committee for final negotiation and finalization of the deal at the earliest.

Submitted for kind consideration and required **Budgetary Approval, Please**


Head-IT


Vice Chancellor.



SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/2124

Date: 11.12.2023

RADIUS SYSTEMS PVT LTD

#524, DLF Prime Towers

Okhla Industrial Area, Phase-1, New Delhi – 20.

Kind Attn: Mr. Subroto.

Subject: Supply of APPLE Systems and other Accessories

Dear Sir,

This is with reference to your final quotation dated 28/11/2023 and discussion held with you with Purchase Committee regarding the supply of Apple Systems and other Accessories for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	24-inch iMac with Retina 4.5K display : Apple M1 chip with 8-core CPU and 7-core GPU, 8GB/ 256GB – Silver (Part No.: MGTf3HN/A)	Rs. 65000	08 Nos	0.00	Rs. 5,20,000.00
2.	Apple M4 chip with 8-core CPU, 8-core GPU, 16-core Neural Engine, 60.96cm (24") 4.5K Retina display ² / Standard glass, 16GB unified memory, 256GB SSD storage, Two Thunderbolt / USB 4 ports, Magic Mouse, Magic Keyboard-US English (Part No.: MWUC3HN/A)	Rs. 95613	12 Nos	0.00	Rs. 11,47,356.00
3.	10.9-inch iPad Wi-Fi 256GB – Silver (Part No.: MPQ83HN/A)	Rs. 37712	01 Nos	0.00	Rs. 37,712.00
4.	Apple TV 4K Wi-Fi with 64GB storage (Part No: MN873HN/A)	Rs. 11743	01 Nos	0.00	Rs. 11,743.00
5.	65" Samsung IFP	Rs. 80000	01 Nos	0.00	Rs. 80,000.00
6.	jamF Education Essential (Jamf school+ Jamf Internet Safe)	Rs. 750	21 Nos	0.00	Rs. 15,750.00
7.	Set up cost	Rs. 500	21 Nos	0.00	Rs. 10,500.00
	Total Cost:				Rs. 18,23,061.00
	GST (18%)				Rs. 3,28,151.00
	Grand Total:				Rs. 21,51,212.00



2	Complementary Items (No Cost)	Rate	Qty	Disc.	Total
2a	Teachers Certification Program	175000	03 Nos	175000	Rs. 0.00
	Teachers Training	25000	03 Nos	25000	Rs. 0.00
	IT Training	20000	02 Nos	20000	Rs. 0.00
	ASM & device Management	55000	01 No	55000	Rs. 0.00

Terms & Conditions:

1. Delivery Time: 2-3 Weeks.
2. Warranty: As per OEM
3. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
4. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
5. Payment Terms: 50% Advance upon submission of Proforma Invoice, 50% within 30 Days after submission of Tax Invoice and Completion Installation Report

For Sushant University

Authorised Signatory

Page 2/2





Apple Solution Expert - Education.
Apple Service Provider.

Radius Systems Private Limited

Office No. 524, 5th Floor, 79-80, DLF Prime Tower, Okhla Industrial Area, Phase-1 New Delhi 110020 DELHI India

GSTIN No: 07AAECR4370D1ZK PAN No: AAECR4370D

Email: info@radiussystems.net, Web: www.radiusystems.net

CIN No.: U72100DL2003PTC118899 Tel No.: 011-40601900 (8 Lines)

TAX INVOICE

(ORIGINAL FOR
RECIPIENT)

Financial Year 2023-2024	Invoice No. 242517675	Invoice Date 7-Feb-2024	E-Way Bill No 791502466282	Buyer's Order No. SU/2023-24/PO/2124	Order Date 11-Dec-2023
Dispatch From : Radius Systems Private Limited	BILL TO Address : Sushant University	SHIP TO Address : Sushant University	Customer Code : D038279 Customer Name : Sushant University Customer GSTIN No : Payment Terms : 100% Advance Sales Order Doc No. : 242539817 Sales Order Date : 11/12/23 Delivery Doc No. : Delivery Date :	Supplier's Ref : Mr. Kundan Kumar Mishra Other Reference(s) : Destination : Gurugram Despatched Through : Amar Transport Bill of Loading/LR-RR No. : Motor Vehicle No : DL01LU4702 Terms Of Delivery : Contact Name : Mr. Pradeep Lal Contact No. : 97172 95047 Email Id: it@sushantuniversity.edu.in	
Office No. 524, 5th Floor, 79-80, DLF Prime Tower, Okhla Industrial Area, Phase-1 New Delhi 110020 DELHI India	Sushant University, Sector 55., Gurugram - 122011 HARYANA India	Sushant University, Sector 55., Gurugram - 122011 HARYANA India			
GSTIN No: 07AAECR4370D1ZK	Place of Supply : HARYANA : 6 GSTIN :	HARYANA : 6 GSTIN :			

No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	MGTF3HN/A / Apple iMac 24-inch Silver : Retina 4.5K Display/Apple M1 Chip with 8-core CPU and 7-core GPU/ 8GB RAM/256GB SSD/Magic Keyboard & Magic Mouse-HIN Serial No: C02K104EQ7GN, C02K104SQ7GN, C02K10FCQ7GN, C02K920PQ7GN, C02K923NQ7GN, C02K9243Q7GN, C02K925JQ7GN, C02KJ0BHQ7GN	84715000	8	Nos.	65,000.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	18.00	93600.00	613,600.00
<p>SUSHANT UNIVERSITY MATERIAL IN</p> <p>12/2/2024 Time: 12:00 PM</p> <p>4225 Bill No: 242517675</p> <p>Signature: Pradeep Lal</p> <p>Abhishek</p> <p>12/2/2024</p>															

S.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
2	MWUC3HN/A / Apple iMac 24-inch Silver : Retina 4.5K Display/Apple M4 Chip with 8-Core CPU and 8-Core GPU/ 16GB RAM/256GB SSD Serial No: DKGVKRXG7P, FW4V2M605J, HFX709G4D6, HM90XTT60R, HTK7QYM60J, J37QTR93NL, JS066H75W7, JSFWN2DFJ0, JLY7LLKGF0, JMJVHN46NJ, K6FNX321C2, LQYFYXNMGF	84715000	12	Nos.	95,613.00	1,147,356.00	0.00	1147356.00	0.00	0.00	0.00	0.00	18.00	206524.08	1,353,880.08
3	MPQ83HN/A / Apple iPad 10.9-inch (10th-Gen) WiFi 256GB Silver : Liquid Retina Display/Touch ID Sensor/A14 Bionic Chip/6-Core CPU & 4-Core Graphics/16-Core Neural Engine/2360x1640-Pixel at 264 Pixels Per Inch (PPI)/500 Nits Brightness/Bluetooth 5.2/802.11ax Dual Band (2.4GHz & 5GHz) WiFi 6/HT80 with MIMO/Built-IN 28.6-Watt Rechargeable Battery/1-Mtr USB-C Charge Cable/20W USB-C Power Adapter-HIN Serial No: HTQ66Q6LPJ	84713090	1	Nos.	37,712.00	37,712.00	0.00	37712.00	0.00	0.00	0.00	0.00	18.00	6788.16	44,500.16
4	MN873HN/A / Apple TV 4K (3rd Gen) 64GB : A15 Bionic Chip/WiFi 6 (802.11ax) with 2x2 MIMO/Bluetooth 5.0/IR Receiver/HDMI 2.1/Built-IN Power Supply-HIN Serial No: C274DHQMDG	85287100	1	Nos.	11,743.00	11,743.00	0.00	11743.00	0.00	0.00	0.00	0.00	18.00	2113.74	13,856.74
5	HRSCP / Maintenance / Repair / Service Computers and Peripheral	998713	21	Nos.	500.00	10,500.00	0.00	10500.00	0.00	0.00	0.00	0.00	18.00	1890.00	12,390.00



S.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
6	997331 - ZuluDesk License / ZuluDesk License / jamf License	997331	21	Nos.	750.00	15,750.00	0.00	15750.00	0.00	0.00	0.00	0.00	18.00	2835.00	18,585.00
Total			64.00												
Freight [INR]								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TCS@0.000 - PAN								0.00							0.00
Total Amount [INR]								1,743,061.00	0.00		0.00		313,750.98		2,056,811.98

Total Amount [INR]

Amount in Words: (INR) Twenty Lakhs Fifty-Six Thousand Eight Hundred Twelve Rupees only

Tax Amount (in word): (INR) Three lakhs Thirteen Thousand Seven Hundred Fifty and Ninety-Eight Paise only

BANK DETAILS:

NAME : YES Bank Ltd

Add. : UGF 18-21, Somdutt Chamber-1, 5 Bhikaji Cama Place, New Delhi-110066

A/C NO. : 033884600000150

NEFT/RTGS : YESB00000338

MICR : 110532067

Whether The Tax Is Payable On Reverse Charge Basis - No

DECLARATION:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. The penalty for Cheque Bounce is Rs 500.00 per cheque return.
3. Payment has to be made as per payment terms.
4. Penal interest will be charged @24% p.a. on delayed payments.

IRN:

ACK No.:

ACK Date:

(SUBJECT TO DELHI JURISDICTION)

This Is Computer Generated Invoice



E. & O.E

Round Off

0.02

Invoice Total [INR]

2,056,812.00

For Radius Systems Private Limited



SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Dated: 11/December/2023

Office NoteSub: Budgetary Approval for setting-up High End APPLE MAC Lab.

This is for the information that IT Department has received instructions from the Management for setting up One Hi-Tech Lab having Apple MAC Systems for the University. This is required to showcase and also to give boost to the current IT Infra Structure. We have given the requirement and the specifications to different vendors and have received tentative quotations for further action.


Based on quotation received, please find below the details of the IT Equipment(s) required and their tentative cost for budgetary approvals.

S.No	Item Details	Qty	Tentative Cost (Per Unit)	GST (18%) (Per Unit)	Total Cost of the Item with GST
1	Apple MAC Systems along with other required Accessories,	20	Rs. 95,000	Rs. 17,100	Rs. 22,42,000
	Total Project Cost:				22,42,000

(Rs. Twenty-Two Lakhs Forty-Two Thousand Only).

It is therefore requested that a Budgetary Amount of Rs. 22,42,000/- (All Inclusive) be approved so that we can prepare a comparative statement of the above-mentioned items and put forth before the Purchase Committee for final negotiation and finalization of the deal at the earliest.

Submitted for kind consideration and required Budgetary Approval, Please


Head-IT


Vice Chancellor.



SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM

PURCHASE

DESKTOP - 2022-23

Sushant University
Dated: 02/11/2022

Office Note

Sub: Budgetary approval for the requirement of Desktops.

The existing computer lab infrastructure will not be adequate to accommodate all the practical classes and increased intake in each school. We need to increase the lab strength by purchasing new desktops to be installed in Computer Labs at the earliest. We would require at least 300 Desktops of the following configurations.

S.No	Item Details	Qty	Tentative Cost (Per Unit)	GST (18%) (Per Unit)	Total Cost of the Item
1.	Core i3, 8 th Gen Processor, 8GB RAM, 1TB Hard Disk, Keyboard-Mouse with 18.5 inch TFT Monitors	200	Rs. 24,000	Rs. 4,320	Rs. 56,64,000
2.	Core i5, 10 th Gen Processor, 8GB RAM, 512GB SSD Hard Disk Keyboard-Mouse with 19.5 inch TFT Monitors	100	Rs. 29,000	Rs. 5,220	Rs. 34,22,900
	Total Cost of the Project:				Rs. 90,86,000

(Rs Ninety Lakhs Eighty-Six Thousand Only)

We can procure these items in 03 phases to manage our budget and giving IT Team ample time for installations.

It is therefore requested that a **Budgetary Amount of Rs. 90,86,000/- (All Inclusive)** be approved so that we can prepare a comparative statement of the above-mentioned items and put forth before the Purchase Committee for final negotiation and finalization of the deal at the earliest.

Submitted for kind consideration and required Budgetary Approval, Please

Head-IT

Vice Chancellor.



SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003

GSTIN No. 06AAATC0747N1ZO

PURCHASE ORDER

Vendor Name and Address:

Purchase Order No: SU/2022-23/PO/LOT3

India Computers & Peripherals
203, Deep Towers,
Wazirpur Commercial Complex
Ring Road, New Delhi-52

Date: 11/03/2023

Kind Attn: Mr. Laxman Patel,

Subject: Supply of Desktops.

Dear Sir,

This is with reference to your quotation dated 28/10/2022 and the discussion held with you during the Purchase Committee Meeting regarding the supply of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1	Syntronic Desktop PC Computer, Intel Core i3, 8 th Gen Processor 3.10 GHz, 8GB DDR4-2400 SDRAM, 1TB Hard Disk 7200 RPM SATA, O/S Win 11 Home, Wired Keyboard-Mouse, 18.5 inch TFT Monitors, 1 Year Warranty	23500	50 Nos	0.00	Rs. 11,75,000.00
2	Desktop Mini Tower PC Cabinet, Intel Core i5, 10 th Gen Processor 2.9 GHz 12MB, L3 Cache, 6 Core, 8GB DDR4 266 MHz RAM, 512GB SSD Hard Disk, Intel HD Graphics 630, HP Black Wired Keyboard-Mouse, O/S Win 11 Home, HP 9204v 19.5 inch TFT Monitor with 3/3/3 Warranty	28500	28 Nos	0.00	Rs. 7,98,000.00
	Total Amount:				Rs. 19,73,000.00
	IGST (18% Extra)				Rs. 3,55,140.00
	Total Amount to be Paid				Rs. 23,28,140.00

Terms & Conditions:

1. The order will be executed within 3-4 Weeks
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.
3. **Payment Terms:**
 - i) **100% Advance. Proforma Invoice to be submitted for payment processing after the receipt of the Purchase Order.**

For Sushant University

Authorized Signatory



SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003

GSTIN No. 06AAATC0747N1ZO

PURCHASE ORDER

Vendor Name and Address:

Purchase Order No: SU/2022-23/PO/LOT4

India Computers & Peripherals
203, Deep Towers,
Wazirpur Commercial Complex
Ring Road, New Delhi-52

Date: 17/04/2023

Kind Attn: Mr. Laxman Patel.

Subject: Supply of Desktops.

Dear Sir,

This is with reference to your quotation dated 28/10/2022 and the discussion held with you during the Purchase Committee Meeting regarding the supply of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1	Syntronic Desktop PC Computer, Intel Core i3, 8 th Gen Processor 3.10 GHz, 8GB DDR4-2400 SDRAM, 1TB Hard Disk 7200 RPM SATA, O/S Win 11 Home, Wired Keyboard-Mouse, 18.5 inch TFT Monitors, 1 Year Warranty	23500	45 Nos	0.00	Rs. 10,57,500.00
	IGST (18% Extra)				Rs. 1,90,350.00
	Total Amount to be Paid				Rs. 12,47,850.00

Terms & Conditions:

1. The order will be executed within 3-4 Weeks
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.

3. Payment Terms:

- i) **100% Advance. Proforma Invoice to be submitted for payment processing after the receipt of the Purchase Order.**

For Sushant University

Authorized Signatory



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMP9989K1ZH E-Mail: iclaxman@rediffmail.com		Invoice No. 23240050	Dated 30-May-2023
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 23240050	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse : Wired Keyboard Wired Optical Mouse. Warranty : 1 Warranty TFT Monitor - 18.5 Inch	84713010	19 pcs	23,500.00	pcs	4,46,500.00
						80,370.00
Total						19 pcs
						₹ 5,26,870.00

Amount Chargeable (in words) : **INR Five Lakh Twenty Six Thousand Eight Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	4,46,500.00	18%	80,370.00	80,370.00
Total	4,46,500.00		80,370.00	80,370.00

Tax Amount (in words) : **INR Eighty Thousand Three Hundred Seventy Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

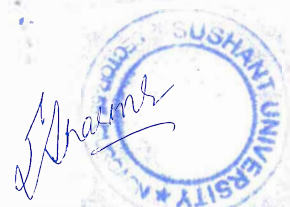
Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Desktop

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003

GSTIN No. 06AAATC0747N1ZO

PURCHASE ORDER

Vendor Name and Address:

Purchase Order No: SU/2022-23/PO/LOT1

India Computers & Peripherals
203, Deep Towers,
Wazirpur Commercial Complex
Ring Road, New Delhi-52

Date: 06/11/2022

Kind Attn: Mr. Laxman Patel.

Subject: Supply of Desktops.

Dear Sir,

This is with reference to your quotation dated 28/10/2022 and the discussion held with you during the Purchase Committee Meeting regarding the supply of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description *	Rate/Unit	Qty	Disc	Total
1	Syntronic Desktop PC Computer, Intel Core i3, 8 th Gen Processor 3.10 GHz, 8GB DDR4-2400 SDRAM, 1TB Hard Disk 7200 RPM SATA, O/S Win 11 Home, Wired Keyboard-Mouse, 18.5 inch TFT Monitors, 1 Year Warranty	23500	50 Nos	0.00	Rs. 11,75,000.00
	IGST (18% Extra)				Rs. 2,11,500.00
	Total Amount to be Paid				Rs. 13,86,500.00

Terms & Conditions:

1. The order will be executed within 3-4 Weeks
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.

3. Payment Terms:

- i) **100% Advance. Proforma Invoice to be submitted for payment processing after the receipt of the Purchase Order.**

For Sushant University

Authorized Signatory


[Signature]

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003

GSTIN No. 06AAATC0747N1ZO

PURCHASE ORDER

Vendor Name and Address:

Purchase Order No: SU/2022-23/PO/LOT2/764

India Computers & Peripherals
203, Deep Towers,
Wazirpur Commercial Complex
Ring Road, New Delhi-52

Date: 05/12/2022

Kind Attn: Mr. Laxman Patel,

Subject: Supply of Desktops.

Dear Sir,

This is with reference to your quotation dated 28/10/2022 and the discussion held with you during the Purchase Committee Meeting regarding the supply of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1	Syntronic Desktop PC Computer, Intel Core i3, 8 th Gen Processor 3.10 GHz, 8GB DDR4-2400 SDRAM, 1TB Hard Disk 7200 RPM SATA, O/S Win 11 Home, Wired Keyboard-Mouse, 18.5 inch TFT Monitors, 1 Year Warranty	23500	55 Nos	0.00	Rs. 12,92,500.00
2	Desktop Mini Tower PC Cabinet, Intel Core i5, 10 th Gen Processor 2.9 GHz 12MB, L3 Cache, 6 Core, 8GB DDR4 266 MHz RAM, 512GB SSD Hard Disk, Intel HD Graphics 630, HP Black Wired Keyboard-Mouse, O/S Win 11 Home, HP 9204v 19.5 inch TFT Monitor with 3/3/3 Warranty	28500	52 Nos	0.00	Rs. 14,82,000.00
	Total Amount:				Rs. 27,74,500.00
	IGST (18% Extra)				Rs. 4,99,410.00
	Total Amount to be Paid				Rs. 32,73,910.00

Terms & Conditions:

1. The order will be executed within 3-4 Weeks
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.
3. **Payment Terms:**
 - i) **100% Advance. Proforma Invoice to be submitted for payment processing after the receipt of the Purchase Order.**

For Sushant University

Authorized Signatory



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail: iclaxman@rediffmail.com		Invoice No. 22230256	Dated 5-Dec-2022
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 22230256	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor: 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	27 pcs	23,500.00	pcs	6,34,500.00
SUSHANT UNIVERSITY IGST MATERIAL IN Date: 5/12/22 Time: 12:45 Sr. No. 651. Bill No. 22230256 Sign Of Security: [Signature]						1,14,210.00 5/12/2022
Total			27 pcs			₹ 7,48,710.00

Amount Chargeable (in words)

E & O.E

INR Seven Lakh Forty Eight Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84713010	6,34,500.00	18%	1,14,210.00	1,14,210.00
Total	6,34,500.00		1,14,210.00	1,14,210.00

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Two Hundred Ten Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail: iclaxman@rediffmail.com		Invoice No. 22230275	Dated 21-Dec-2022
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 22230275	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired/Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch SUSHANT UNIVERSITY IGST MATERIAL IN Date: 21/12/22 Time: 12:18 Sr. No. 632. Bill No. 22230275 Sign Of Security: [Signature]	84713010	23 pcs	23,500.00	pcs	5,40,500.00
						Desktop for lab Rep-R3, Page-67, S.no-2 Prodeep Lal. [Signature] Ashok Vihar [Signature] 21/12/22
Total						23 pcs ₹ 6,37,790.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Thirty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,40,500.00	18%	97,290.00	97,290.00
Total	5,40,500.00		97,290.00	97,290.00

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Ninety Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 02152090000521
 Branch & IFS Code : Ashok Vihar-Phase-2 & KKBK0000215
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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PURCHASE

DESKTOP - 2020

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

(Annexure C)

PURCHASE ORDER

Purchase Order Number: AU/2019-20/PO/1383

R K Solutions

A1/2, Sushant Lok - 2

Sector - 55,

Gurugram (Haryana)

Date: 29/01/2020

Subject: Supply of HP Workstation.

Dear Sir,

This is with reference to your quotation and the discussion held with you on 29.01.2020 regarding "Supply of HP Workstation" for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	HP Z2 TWR G4 WKS (Intel XEON 2136 (3.4 GHz, 6 core CPU/ 2 * 16 GB DDR4 2666 nECC/Z Turbo Drive 256GB TLC SSD/2 TB 7200 SATA/DVD-RW/Nvidia Quadro P1000 with 4GB/Win 10 Pro64 Workstation OS/3-3-3/ Mini DP to DP Cable) GST (@18% Extra)	1,12,712/-	1,12,712/- 20,288/-
Total Amount in Rs.	One Lakh Thirty Three Thousand Only.		1,33,000/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. Delivery Time: 1 Week.
3. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
4. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
5. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
6. Payment Terms: Against Delivery.

For Ansal University


Registrar & COO



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com		Invoice No. 23240044	Dated 19-May-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 23240044	Other Reference(s)
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	26 pcs	23,500.00	pcs	6,11,000.00
						1,09,980.00
	Total		26 pcs			₹ 7,20,980.00

Amount Chargeable (in words)

INR Seven Lakh Twenty Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	6,11,000.00	18%	1,09,980.00	1,09,980.00
Total	6,11,000.00		1,09,980.00	1,09,980.00

Tax Amount (in words) : **INR One Lakh Nine Thousand Nine Hundred Eighty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com		Invoice No. 23240038		Dated 19-Apr-2023	
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note		Mode/Terms of Payment	
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 23240038		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Mini Tower PC Cabinet Processor: Intel Core i5-10400 2.9G 12 MB L3 Cache 6 Cores Memory : 8GB (1x8GB) DDR4-266 MHz Hard Drive : 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Home Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	84713010	28 pcs	28,500.00	pcs	7,98,000.00
						1,43,640.00
	Total 28 pcs					₹ 9,41,640.00

Amount Chargeable (in words) : INR Nine Lakh Forty One Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	7,98,000.00	18%	1,43,640.00	1,43,640.00
Total	7,98,000.00		1,43,640.00	1,43,640.00

Tax Amount (in words) : INR One Lakh Forty Three Thousand Six Hundred Forty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 02152090000521

Branch & IFS Code : Ashok Vihar-Phase-2 & KKBK0000215

for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com		Invoice No. 23240026		Dated 13-Apr-2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 23240026		Other Reference(s)	
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	22 pcs	23,500.00	pcs	5,17,000.00
						93,060.00
Total						₹ 6,10,060.00 E. & O.E

Amount Chargeable (in words) : **INR Six Lakh Ten Thousand Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713 010	5,17,000.00	18%	93,060.00	93,060.00
Total	5,17,000.00		93,060.00	93,060.00

Tax Amount (in words) : **INR Ninety Three Thousand Sixty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iciaxman@rediffmail.com		Invoice No. 23240019	Dated 6-Apr-2023
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 23240019	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard/Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	28 pcs	23,500.00	pcs	6,58,000.00
						1,18,440.00
Total						28 pcs
						₹ 7,76,440.00

Amount Chargeable (in words) : **INR Seven Lakh Seventy Six Thousand Four Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	6,58,000.00	18%	1,18,440.00	1,18,440.00
Total	6,58,000.00		1,18,440.00	1,18,440.00

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Four Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com		Invoice No. 22230338		Dated 30-Jan-2023	
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Delivery Note		Mode/Terms of Payment	
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Supplier's Ref. 22230338		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Mini Tower PC Cabinet Processor : Intel Core i5-10400 2.9G 12 MB L3 Cache 6 Cores Memory : 8GB (1x8GB) DDR4-266 MHz Hard Drive : 512 SSD Graphics Card : Intel HD Graphics 630 Keyboard and Mouse : HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System : Windows 11 Home Warranty : 3/3/3 Warranty Monitor : HP 9204v 19.5-inch Monitor	84713010	20 pcs	28,500.00	pcs	5,70,000.00
						1,02,600.00
Total			20 pcs			₹ 6,72,600.00

Amount Chargeable (in words) : **INR Six Lakh Seventy Two Thousand Six Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,70,000.00	18%	1,02,600.00	1,02,600.00
Total	5,70,000.00		1,02,600.00	1,02,600.00

Tax Amount (in words) : **INR One Lakh Two Thousand Six Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail: iclaxman@rediffmail.com		Invoice No. 22230325		Dated 19-Jan-2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 22230325		Other Reference(s)	
Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Despatched through		Destination	
		Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Mini Tower PC Cabinet Processor : Intel Core i5-10400 2.9G 12 MB L3 Cache 6 Cores Memory : 8GB (1X8GB) DDR4-266 MHz Hard Drive : 512 SSD Graphics Card: Intel HD Graphics 630 Keyboard and Mouse: HP Black Wired Keyboard with Volume Control and Wired Optical Mouse Operating System: Windows 11 Home Warranty: 3/3/3 Warranty Monitor: HP 9204v 19.5-inch Monitor	84713010	32 pcs	28,500.00	pcs	9,12,000.00
						1,64,160.00
Total			32 pcs			₹ 10,76,160.00

Amount Chargeable (in words) : **INR Ten Lakh Seventy Six Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84713010	9,12,000.00	18%	1,64,160.00
Total	9,12,000.00		1,64,160.00	1,64,160.00

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand One Hundred Sixty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory


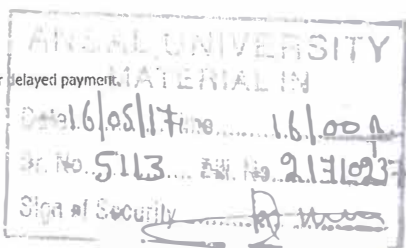
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Retail Invoice

(Original)

 Registered Office ORBIT TECHSOL INDIA PVT. LTD. (Formerly Known as Orbit Peripherals Pvt. Ltd.) A-8, F.I.E.E., Okhla Industrial Area, Phase-II, New Delhi-110020 Web Site: www.orbitindia.net CIN NO. U74899DL1993PTC055563 E-Mail: accounts@orbitindia.net Ph: 011-49141500		Invoice No. : OTIDR/21710237		Customer No : C01491																																									
		Invoice Date : 16-May-2017		Road Permit No																																									
		Customer PO No : AU/2016-17/WO/452		Carrier Name																																									
		PO Date : 13-Apr-2017		Tracking No																																									
Terms of Payment: Net-30		Terms Of Delivery Sold To : Hewlett - Packard Financial Services (India) Pvt. Ltd. VAL No. : D/AnsaliUni/SS/13042017 - 389																																											
Shipped From : ORBIT TECHSOL INDIA PVT. LTD. (Formerly Known as Orbit Peripherals Pvt. Ltd.) A-8, F.I.E.E. Okhla Phase-II, Okhla Industrial Area New Delhi-110020 TIN NO. : 07430169161 CST NO. : Service Tax No. : AAACO3303KST002 PAN NO : AAACO3303K Ph. No : +91 11 49141500		Bill To : Hewlett Packard Financial Services (India) Pvt. Ltd. Global Business Park, Tower-D, 6th Floor, Mehrauli Gurgaon Road, Gurgaon Haryana - 122 002 TIN No. : 06441824283 PAN NO : Other Remark :		Ship To : Ansali University Sector 55, Golf Course Road Gurugram Haryana-122003 India TIN NO. : CST NO. : Service Tax No. : PAN NO : AAATC07471N Contact Person Name Contact Person Mob. No Contact Person E-Mail																																									
<table border="1"> <thead> <tr> <th>S.No</th> <th>Part No.</th> <th>Product Description</th> <th>UOM</th> <th>Quantity</th> <th>Unit Price</th> <th>Tax Rate</th> <th>Total Price INR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1RX61PA</td> <td>HP 280G2 SFF i36100 500G 4.0G 8 PC</td> <td>Nos</td> <td>275</td> <td>25,000.00</td> <td>5.00</td> <td>6,875,000.00</td> </tr> <tr> <td>2</td> <td>1YY81PA</td> <td>HP 240 G5 i3-6006U 14.0 4GB/500 PC</td> <td>Nos</td> <td>100</td> <td>31,700.00</td> <td>5.00</td> <td>3,170,000.00</td> </tr> <tr> <td>3</td> <td>1YY82PA</td> <td>HP 348 G4 i5-7200U 14.0 8GB/1T PC</td> <td>Nos</td> <td>60</td> <td>43,400.00</td> <td>5.00</td> <td>2,604,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Sub Total</td> <td></td> <td>12,649,000.00</td> </tr> </tbody> </table>						S.No	Part No.	Product Description	UOM	Quantity	Unit Price	Tax Rate	Total Price INR	1	1RX61PA	HP 280G2 SFF i36100 500G 4.0G 8 PC	Nos	275	25,000.00	5.00	6,875,000.00	2	1YY81PA	HP 240 G5 i3-6006U 14.0 4GB/500 PC	Nos	100	31,700.00	5.00	3,170,000.00	3	1YY82PA	HP 348 G4 i5-7200U 14.0 8GB/1T PC	Nos	60	43,400.00	5.00	2,604,000.00	Sub Total							12,649,000.00
S.No	Part No.	Product Description	UOM	Quantity	Unit Price	Tax Rate	Total Price INR																																						
1	1RX61PA	HP 280G2 SFF i36100 500G 4.0G 8 PC	Nos	275	25,000.00	5.00	6,875,000.00																																						
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Sub Total							12,649,000.00																																						
Amount In Words INR One Crores Thirty-Two Lakhs Eighty-One Thousand Four Hundred Fifty Only			Tax Details CST on Assessable Value 12,649,000.00 @ 5.00 % 632,450.00 Total Tax 632,450.00 Total 13,281,450.00																																										
Terms & Conditions 1. Our responsibility ceases on delivery of the goods to customer. 2. Goods once sold will not be taken back. 3. Payment should be made strictly as per terms mentioned. 4. Interest @ 18 % PA will be charged from the date of Invoice for delayed payment.																																													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 For Orbit Techsol India Pvt. Ltd. Authorised Signatory																																										

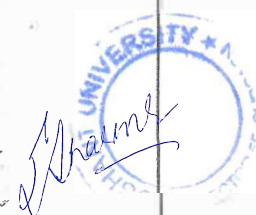
 SUBJECT TO DELHI JURISDICTION
 This is a system generated invoice


**ORBIT TECHSOL INDIA PVT. LTD.****(Formerly Known as Orbit Peripherals Pvt. Ltd.)**Regd. Office - A-8, F.I.E.E., Okhla Industrial Area, Phase-II, New Delhi-110020
Web Site: www.orbitindia.net E-Mail: accounts@orbitindia.net Ph: 011-49141500**SERIAL NUMBER TRANSACTION REPORT**

Shipped From : ORBIT TECHSOL INDIA PVT. LTD. (Formerly Known as Orbit Peripherals Pvt. Ltd.) A-8, F.I.E.E. Okhla Phase-II, Okhla Industrial Area, New Delhi-110020 INDIA	Bill To : Hewlett Packard Financial Services (I) Pvt. Ltd. Global Business Park, Tower-D, 6th Floor, Mehrauli Gurgaon Road, Gurgaon Haryana - 122 002 TIN. NO.: 06441824283	Ship To : Ansal University Sector 55, Golf Course Road Gurugram Haryana-122003 India
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Invoice No.	OTIDR/21710237	Customer PO No.	AU/2016-17/WO/452
Invoice Date	16-May-2017	Customer PO Date	13/Apr/2017

S.No	Part No.	Product Description	Quantity	Serial No.
1	1RX61PA	HP 280G2 SFF i36100 500G 4.0G 8 PC	275	4CE71519JX ✓ 4CE71519LV ✓ 4CE71519GJ ✓ 4CE71519GC ✓ 4CE71519JZ ✓ 4CE715179Z ✓ 4CE71519JM ✓ 4CE71519FL ✓ 4CE71519JC ✓ 4CE71519HC ✓ 4CE71519HQ ✓ 4CE71519P3 ✓ 4CE71519L3 ✓ 4CE71519G1 ✓ 4CE71519KL ✓ 4CE71519KH ✓ 4CE71519NG ✓ 4CE71519P6 ✓ 4CE71519ML ✓ 4CE71519LZ ✓ 4CE71519HR ✓ 4CE71519GX ✓ 4CE71519HF ✓ 4CE71519MQ ✓ 4CE71519MB ✓ 4CE71519KN ✓ 4CE71519GZ ✓ 4CE71519N8 ✓ 4CE71519J4 ✓ 4CE71519M4 ✓ 4CE71519K5 ✓ 4CE71519H2 ✓ 4CE71519J1 ✓ 4CE71519GQ ✓ 4CE71519FT ✓ 4CE71519K3 ✓ 4CE71519K0 ✓ 4CE71519HK ✓ 4CE71519KC ✓ 4CE71519LH ✓ 4CE71519KD ✓ 4CE71519N2 ✓ 4CE71519L1 ✓ 4CE71519MD ✓ 4CE71519N1 ✓ 4CE71519NP ✓ 4CE71519MC ✓ 4CE71519NQ ✓



Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
				4CE71519FB✓ 4CE71519G8✓ 4CE71519JV✓ 4CE71519LL✓ 4CE71519LF✓ 4CE71519KM✓ 4CE71519LS✓ 4CE71519JH✓ 4CE71519KV✓ 4CE71519LJ✓ 4CE71519P8✓ 4CE71519PR✓ 4CE71519L5✓ 4CE71519F9✓ 4CE71519N4✓ 4CE71519PL✓ 4CE71519J0✓ 4CE71519PK✓ 4CE71519KQ✓ 4CE71519N0✓ 4CE71519KB✓ 4CE71519JB✓ 4CE71519J6✓ 4CE71519JR✓ 4CE71519G5✓ 4CE71519F5✓ 4CE71519K2✓ 4CE71519JF✓ 4CE71519K1✓ 4CE71519FC✓ 4CE71519JT✓ 4CE71519HP✓ 4CE71519NB✓ 4CE71519LC✓ 4CE71519PM✓ 4CE71519HT✓ 4CE71519M7✓ 4CE71519P2✓ 4CE71519M0✓ 4CE71519MS✓ 4CE71519GS✓ 4CE71519MX✓ 4CE71519HN✓ 4CE71519HH✓ 4CE71519LP✓ 4CE71519H8✓ 4CE71519MW✓ 4CE71519M9✓ 4CE71519HD✓ 4CE71519GP✓ 4CE71519HB✓ 4CE71519G9✓ 4CE71519NT✓ 4CE71519HX✓ 4CE71519MY✓ 4CE71519M2✓ 4CE71519FJ✓ 4CE71519FH✓ 4CE71519LK✓ 4CE71519L4✓ 4CE71519NF✓ 4CE71519LG✓ 4CE71519GK✓	



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Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
				4CE71519LT 4CE71519K8 4CE71519PS 4CE71519NH 4CE71519NY 4CE71519GH 4CE71519LQ 4CE71519HJ 4CE71519NX 4CE71519KW 4CE71519F8 4CE71519G6 4CE71519M6 4CE71519MV 4CE71519FG 4CE71519NJ 4CE71519L8 4CE71519PG 4CE71519LW 4CE71519GM 4CE71519NN 4CE71519NL 4CE71519K6 4CE71519N5 4CE71519F5 4CE71519J7 4CE71519M5 4CE71519HS 4CE71519JQ 4CE71519JS 4CE71519JD 4CE71519GL 4CE71519HY 4CE71519GB 4CE71519G3 4CE71519JL 4CE71519HW 4CE71519PN 4CE71519NC 4CE71519N7 4CE71519HM 4CE71519F3 4CE71519L7 4CE71519F2 4CE71519LX 4CE71519PJ 4CE71519MG 4CE71519MM 4CE71519M8 4CE71519LN 4CE71519LQ 4CE71519H7 4CE71519H5 4CE71519GW 4CE71519MT 4CE71519H4 4CE71519JS 4CE71519FQ 4CE71519GR 4CE71519HG 4CE71519GV 4CE71519FF 4CE71519F6	



Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
				4CE71519MP	
				4CE71519LB	
				4CE71519KF	
				4CE71519PH	
				4CE71519MJ	
				4CE71519K4	
				4CE71519LY	
				4CE71519KJ	
				4CE71519MF	
				4CE71519ND	
				4CE71519NZ	
				4CE71519FY	
				4CE71519P9	
				4CE71519F1	
				4CE71519NS	
				4CE71519KS	
				4CE71519FV	
				4CE71519FD	
				4CE71519PB	
				4CE71519J9	
				4CE71519KZ	
				4CE71519FW	
				4CE71519PF	
				4CE71519MZ	
				4CE71519P1	
				4CE71519L2	
				4CE71519HL	
				4CE71519GG	
				4CE71519KT	
				4CE71519GD	
				4CE71519FN	
				4CE71519F2	
				4CE71519JY	
				4CE71519JK	
				4CE71519G2	
				4CE71519G7	
				4CE71519P5	
				4CE71519J8	
				4CE71519GF	
				4CE71519JG	
				4CE71519JJ	
				4CE71519N9	
				4CE71519P4	
				4CE71519PQ	
				4CE71519MN	
				4CE71519L9	
				4CE71519H9	
				4CE71519N6	
				4CE71519NK	
				4CE71519PP	
				4CE71519JP	
				4CE71519MR	
				4CE71519MH	
				4CE71519GT	
				4CE71519H0	
				4CE71519LM	
				4CE71519LR	
				4CE71519H6	
				4CE71519H1	
				4CE71519HV	
				4CE71519GY	
				4CE71519H3	
				4CE71519GN	



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Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
2	1YY81PA	HP 240 G5 I3-6006U 14.0 4GB/500 PC	100	4CE71519FP ✓	
				4CE71519HZ ✓	
				4CE71519J3 ✓	
				4CE71519FX ✓	
				4CE71519F7 ✓	
				4CE71519FK ✓	
				4CE71519M1 ✓	
				4CE71519G0 ✓	
				4CE71519P0 ✓	
				4CE71519N3 ✓	
				4CE71519L6 ✓	
				4CE71519G4 ✓	
				4CE71519KG ✓	
				4CE71519K9 ✓	
				4CE71519PC ✓	
				4CE71519NW ✓	
				4CE71519KP ✓	
				4CE71519KR ✓	
				4CE71519M3 ✓	
				4CE71519KK ✓	
				4CE71519NV ✓	
				4CE71519KX ✓	
				4CE71519FR ✓	
				4CE71519JW ✓	
				4CE71519MK ✓	
				4CE71519PT ✓	
				4CE71519LD ✓	
				4CE71519NR ✓	
				4CE71519PD ✓	
				4CE71519K7 ✓	
				4CE71519F4 ✓	
				4CE71519KY ✓	
				4CE71519P7 ✓	
				4CE71519NM ✓	
				4CE71519J2 ✓	
				4CE715179Y ✓	
				4CE71519FM ✓	
				4CE71519JN ✓	
				5CG71617BJ ✓	
				5CG71617BV ✓	
				5CG71617B4 ✓	
				5CG71617CC ✓	
				5CG71617CR ✓	
				5CG71617DK ✓	
				5CG71617DW ✓	
				5CG71617D0 ✓	
				5CG71617FH ✓	
				5CG71617FP ✓	
				5CG71617F6 ✓	
				5CG71617GF ✓	
				5CG71617GR ✓	
				5CG71617G2 ✓	
				5CG71617HP ✓	
				5CG71617H1 ✓	
				5CG71617JJ ✓	
				5CG71617J6 ✓	
				5CG71617KN ✓	
				5CG71617KT ✓	
				5CG71617LK ✓	
				5CG71617L2 ✓	
				5CG71617L8 ✓	
				5CG71617MR ✓	

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Thamir

Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
				5CG71617MY✓	
				5CG71617NK✓	
				5CG71617N5✓	
				5CG71617PL✓	
				5CG71617PZ✓	
				5CG71617P2✓	
				5CG71617QH✓	
				5CG71617Q8✓	
				5CG71617RR✓	
				5CG71617R0✓	
				5CG71617R8✓	
				5CG71617SD✓	
				5CG71617S2✓	
				5CG71617S6✓	
				5CG71617TH✓	
				5CG71617TR✓	
				5CG71617TZ✓	
				5CG71617T9✓	
				5CG71617VK✓	
				5CG71617WJ✓	
				5CG71617WS✓	
				5CG71617W4✓	
				5CG71617XH✓	
				5CG71617X1✓	
				5CG71617YC✓	
				5CG71617YP✓	
				5CG71617Y2✓	
				5CG71617ZD✓	
				5CG716172K✓	
				5CG716173G✓	
				5CG716173R✓	
				5CG7161734✓	
				5CG716174P✓	
				5CG7161743✓	
				5CG716175T✓	
				5CG7161754✓	
				5CG716176G✓	
				5CG716176S✓	
				5CG7161763✓	
				5CG716177N✓	
				5CG716177Y✓	
				5CG7161773✓	
				5CG716178F✓	
				5CG716178Q✓	
				5CG716179X✓	
				5CG7161797✓	
				5CG71618BH✓	
				5CG71618BW✓	
				5CG71618CL✓	
				5CG71618C5✓	
				5CG71618DD✓	
				5CG71618DW✓	
				5CG71618D2✓	
				5CG71618F7✓	
				5CG716180L✓	
				5CG716180T✓	
				5CG7161806✓	
				5CG7161815✓	
				5CG716182B✓	
				5CG716182J✓	
				5CG716182T✓	
				5CG716183Z✓	
				5CG7161834✓	



Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
3	1YY82PA	HP 348 G4 I5-7200U 14.0 8GB/1T PC	60	5CG716184C✓ 5CG7161845✓ 5CG716185Q✓ 5CG716185Y✓ 5CG7161855✓ 5CG716186F✓ 5CG716186X✓ 5CG716187B✓ 5CG716187T✓ 5CG716188K✓ 5CG716188X✓ 5CG716189R✓ 5CG7161898✓ 5CG7154VYP✓ 5CG7154VYX✓ 5CG7154VZG✓ 5CG7154VZP✓ 5CG7154VZ7✓ 5CG7154WBK✓ 5CG7154WBS✓ 5CG7154WB7✓ 5CG7154WCG✓ 5CG7154WCT✓ 5CG7154WC0✓ 5CG7154WC6✓ 5CG7154WDF✓ 5CG7154WDQ✓ 5CG7154WD3✓ 5CG7154WFK✓ 5CG7154WFQ✓ 5CG7154WF4✓ 5CG7154WG2✓ 5CG7154W0M✓ 5CG7154W0S✓ 5CG7154W0Z✓ 5CG7154W01✓ 5CG7154W08✓ 5CG7154W1J✓ 5CG7154W1M✓ 5CG7154W1T✓ 5CG7154W1Z✓ 5CG7154W14✓ 5CG7154W18✓ 5CG7154W2H✓ 5CG7154W2R✓ 5CG7154W2Y✓ 5CG7154W28✓ 5CG7154W3C✓ 5CG7154W3K✓ 5CG7154W3Z✓ 5CG7154W4J✓ 5CG7154W4T✓ 5CG7154W46✓ 5CG7154W5B✓ 5CG7154W5P✓ 5CG7154W51✓ 5CG7154W6L✓ 5CG7154W6W✓ 5CG7154W61✓ 5CG7154W69✓ 5CG7154W7K✓ 5CG7154W7V✓	



Invoice No.		OTIDR/21710237	Customer PO No.		AU/2016-17/WO/452
Invoice Date		16-May-2017	Customer PO Date		13/Apr/2017
S.No	Part No.	Product Description	Quantity	Serial No.	
				5CG7154W72 ✓ 5CG7154W79 ✓ 5CG7154W8H ✓ 5CG7154W8S ✓ 5CG7154W8Z ✓ 5CG7154W82 ✓ 5CG7154W89 ✓ 5CG7154W9C ✓ 5CG7154W9M ✓ 5CG7154W9Y ✓ 5CG7154W92 ✓	
<p style="text-align: right;">For Orbit Techsol India Pvt. Ltd.  Authorised Signatory</p>					

SUBJECT TO DELHI JURISDICTION
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(ORIGINAL FOR RECIPIENT)

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Z2 Tower G4 Workstation Intel Xeon 2136 3.4GHz 6 Core CPU 2x16 GB Ram DDR4 2666 Ecc Z Turbo Drive 256 GB TLC SSD 2 TB Sata 7.2K RPM DVD RW NVIDIA Quadro P1000 With 4GB Win 10 Pro 64 Workstation Os/3-3-3 Mini DP To DP Cable. <i>Part No.- 2YW27AV.</i> <i>Serial No.- INA948QQKD.</i>	84715000	1 Nos	1,12,712.00	Nos	1,12,712.00
	CGST SGST Round Off					10,144.08 10,144.08 (-)0.16
	Less:					
						ASSETS / INVENTORY REGISTER
						ITEM DESCRIPTION Workstation for
						PAGE NO. Reg no -Rz, s.no -14, p-
						ENTERED BY: Pradeep Lal J.
						(Name & Sign.)
						AUTHORISED PERSON Sandeep W.
						(Name & Sign.)
						DATE 3/2/2020.
Total			1 Nos			₹ 1,33,000.00

E. & O.E

Tax Amount(in words) : INR Twenty Thousand Two Hundred Eighty Eight and Sixteen paise Only

for RITE SOLUTIONS

Authorized Signature

Shams

Standard as per the manufacture.

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Received For Gate Entry

30/11/2020



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3511 8514 2219

Generated Date: 29/01/2020 07:02 PM

Generated By: 06ACS PN531 6Q1ZU Valid Upto: 30/01/2020

Mode: Road

Approx Distance: 9km

Type: Outward - Supply

Document Details: Tax Invoice - 204 - 29/01/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 06ACS PN531 6Q1ZU
R K SOLUTIONS
HARYANA

:: Dispatch From ::
HOUSE NO A 1/2 BASEMENT SECTOR
SUSHANT LOKGURGAON
Gurgaon, HARYANA-122002

To

GSTIN : 06AAA TC074 7N1Z0
Ansal University
HARYANA

:: Ship To ::
Ansal University Ansal University
Sector 55, Golf Course Road
Gurgaon, HARYANA-122003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84715000	Computer Goods & HP Z2 Tower G4 Workstation	1.00 Nos	112712.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 112712.00

CGST Amt ₹ 10144.08

SGST Amt ₹ 10144.08

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ -0.16

Total Inv.Amt ₹ 133000.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 06ACSPN5316Q1ZU & 29/01/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	HR26DY4371 & 06ACSPN5316Q1ZU & 29/01/2020	Gurgaon	29/01/2020 07:02 PM	06ACSPN5316Q1ZU		



351185142219



Signature

ANSAL UNIVERSITY
Sector – 55, Gurugram

Date: 17-01-2020

Sub: Budgetary Approval for New Desktop Required by Admission Department.
Ref: Requirement Mail dated 10/01/2020 from Admission Team.

As referred above, we have received a request for the change of Desktop that is currently being used by the Creative Designer for making In-House Designing of the Materials related to Publicity, Schools Brochures, Web Content Designing and Admission Advertisements to name a few. The current desktop is an i5 3.5 GHz with 16 GB RAM which is not enough for the kind of designing work he is doing.

A new high end configuration system is required to avoid any disturbance in designing work.

Recommended Configuration (Minimum) of the System is as below:

Intel Xeon Processor 3,4 GHz with 32 GB RAM, 256 TLC SSD Turbo Drive, 2 TB SATA HDD, 4 GB Graphics Card, DVD Writer, Keyboard, Mouse.

We have invited quotation from one vendors (Attached herewith) for the reference.

It is therefore requested that **Budgetary Amount of Rs. 1,53,282/-** (All Inclusive) be approved so that other quotations can be called and a comparative statement can be sent to the purchase committee for the negotiation and finalization.

Submitted for kind consideration and necessary approvals please.


Asst. System Manager


Dy. Manager – IT, Ansal API



Head-IT (Ansal Group)


Head-Admissions

CFAO

Registrar

Vice Chancellor


Vc to approve in principle. Purchase
Committee to meet regular prices after approval
24/1/2020

Approved
May be provided at
the earliest
23/1/20

PURCHASE

DESKTOP - 2018

ANSAL UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: AU/2018-19/PO/995
Date: 06.08.2018

Orient Technologies Pvt Ltd.

A-52, FIEE Complex
Okhla Phasw-II, New-Delhi.

Kind Attn: Mr. Tripit Tiwari.

Subject: Supply of Dell Desktops.

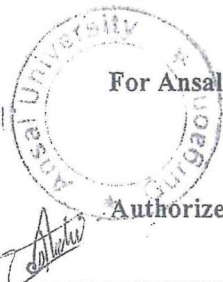
Dear Sir,

This is with reference to your final quotation dated 03/08/2018 and the discussion held with you regarding the supply of Dell Desktops to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	DELL 3060 Desktop Core I7-8700 - 8th Gen (6 core/12mb/12T/4.6 GHz / 65w) , 16GB RAM ,2TB HDD, 2GB Graphics Card, 8x DVD Writer, Keyboard, Mouse, Ubuntu-Linux, 24 inch LED Monitor, 3-3-3 Year Onsite Warranty	65,900	15		Rs. 9,88,500/-
	Total Amount:				Rs. 9,88,500/-
	GST Extra (18%)				Rs. 1,77,930/-
	Grand Total				Rs. 11,66,430/-

Terms & Conditions:

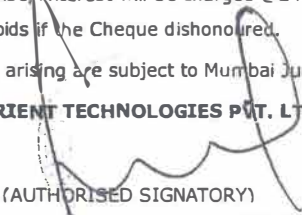
1. Delivery Time: 2-3 Weeks.
2. The University will have the right to cancel the order if not executed within the stipulated time.
3. All the items will be supplied F.O.R. Ansal University, Sector -55, Gurugram, Haryana.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
5. Payment Terms: Within 2-3 weeks after supply and submission of the Invoice.



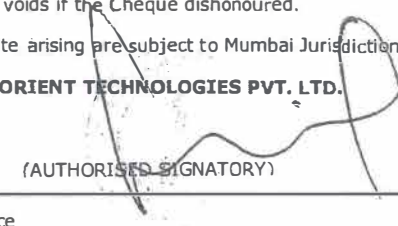
For Ansal University

Authorized Signatory.



Tax Invoice						ORIGINAL FOR RECIPIENT				
ORIENT TECHNOLOGIES PVT. LTD. A-52,1ST FLOOR,FIEE COMPLEX, OKHLA INDUSTRIAL AREA,PHASE-2, NEAR C.LAL CHOWK DELHI 110020 INDIA PAN No. :AAACO2654F CIN No. : U64200MH1997PTC109219 GSTIN/Unique ID :07AAACO2654F1ZO State Code : DELHI(07)						Invoice No.		DEL/1819/00454		
						Dated :		30/08/2018		
						Place of Supply :		HARYANA(06)		
						Mode/Terms of Payments		30 DAYS		
						Sâles Executive.		Tripit Kumar Tewary		
						Mobile No.		9871397775		
						Buyer's Order No.		AU/2018-19/PO/995		
						Dated :				
Bill-to Name & Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact:- Mr. Pradeep Lal Tel:-0124-4750468 GSTIN/Unique ID :06AAATC0747N1ZO State Code : HARYANA(06)						Ship-to Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact :- Mr. Pradeep Lal GSTIN/UNIQUE ID :06AAATC0747N1ZO State Code : HARYANA(06)				
Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount	IGST			
							%	Amount	%	Amount
1	DELL OPTIPLEX 3060 OptiPlex 3060 SFF XCTO Sr. No. 6WLC9R2,6WM89R2,6WMC9R2,6WMG9R2,6WNB9R2,6WNF9R2,6WNJ9R2,6WPB9R2,6WPF9R2,6WPJ9R2,6WQB9R2,6WQG9R2,6WR89R2,6WRD9R2,6WRH9R2, Dell 24 Monitor E2417H 23.8" 1 OptiPlex 3060 Tower with 260W up to 85%1 efficient Power Supply (80Plus Bronze)TPM Enabled1 Intel Core i7-8700 (6 Cores/12MB/12T/up to1 4.6GHz/65W); supports Windows 10/Linux No Media Card Reader1 No Additional Cable Requested1 Palmrest Not Included 1 No ESTAR1 DVD+-RW Bezel1 No Wireless Driver1 Document for MUI (English, Khemer, Bahasa1 Indonesia, Arabic, Spanish) No Diagnostic/Recovery CD media1	8471	15	65,900.00	NOS	988,500.00			18	177,930.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ANSAL UNIVERSITY MATERIAL IN Date 30/08/18 Time 14:00 hr Sr. No. 0478 Bill. No. 00454 Sign of Security </div>										
RTGS DETAILS: Bank Name :- Citibank NA. Account No :- 0990214115 IFSC Code :- CITI0100000										
Declaration:- We hereby certify my/our registration certificate under the GST Act is inforce on the date on which the sale of the goods specified in this ""TAX INVOICE"" is made by me/us & that the transaction of sale covered by this ""TAX INVOICE"" has been affected by me/us & it shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hreby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.						Terms & Conditions E & OE 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made witinin 7 days from the date of Invoice otherwise Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction.				
						FOR ORIENT TECHNOLOGIES PVT. LTD.  (AUTHORISED SIGNATORY)				
This is a Computer Generated Invoice										



Tax Invoice						ORIGINAL FOR RECIPIENT				
ORIENT TECHNOLOGIES PVT. LTD. A-52,1ST FLOOR,FIEE COMPLEX, OKHLA INDUSTRIAL AREA,PHASE-2, NEAR C.LAL CHOWK DELHI 110020 INDIA PAN No. : AAAC02654F CIN No. : U64200MH1997PTC109219 GSTIN/Unique ID : 07AAAC02654F1Z0 State Code : DELHI(07)						Invoice No.		DEL/1819/00454		
						Dated :		30/08/2018		
						Place of Supply :		HARYANA(06)		
						Mode/Terms of Payments		30 DAYS		
						Sales Executive.		Tript Kumar Tewary		
						Mobile No.		9871397775		
						Buyer's Order No.		AU/2018-19/PO/995		
						Dated :				
Bill-to Name & Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact:- Mr. Pradeep Lal Tel:-0124-4750468 GSTIN/Unique ID : 06AAATC0747N1Z0 State Code : HARYANA(06)						Ship-to Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact :- Mr. Pradeep Lal GSTIN/UNIQUE ID : 06AAATC0747N1Z0 State Code : HARYANA(06)				
Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount	IGST			
	Shipping Label1 Shipping Material for MT(ICC)1 16GB (1x16GB) 2666MHz DDR4 UDIMM Non-ECC1 2.5 inch 2TB 5400rpm SATA Hard Disk Drive1 2nd Hard Drive: not included1 8x DVD+-RW 9.5mm Optical Disk Drive1 Power Cord (EURO-INDIA),6A1 No Chassis Intrusion Switch1 Regulatory Label for OptiPlex 3060 MT, ICC (EPA)1 8th Gen Intel(R) Core(TM) i7 processor label1 AMD Radeon R5 430, 2GB, FH (DP/DP)1 No PCIe add-in card1 No Additional Video Ports1 No Wireless LAN Card1 No Integrated Stand option1 Bracket for 2.5 inch Hard Drive Disk, Tower,1 OptiPlex1 Dell Wired Mouse MS116 Black1						%	Amount		
							%	Amount		
<div style="display: flex; justify-content: space-between;"> <div> ASSETS / INVENTORY REGISTER ITEM DESCRIPTION..... PAGE NO..... ENTERED BY..... (Name & Sign.)..... AUTHORISED PERSON..... (Name & Sign.)..... DATE..... </div> <div style="text-align: right;"> <i>Desktop for cyber security lab.</i> <i>Page - 9, S.no - 17.</i> <i>Pradeep Lal.</i> <i>10/9/19</i> <i>10/9/2018</i> </div> </div>										
RTGS DETAILS: Bank Name :- Citibank NA. Account No :- 0990214115 IFSC Code :- CITI0100000 Declaration:- We hereby certify my/our registration certificate under the GST ACT is invoice on the date on which the sale of the goods specified in this ""TAX INVOICE"" is made by me/us & that the transaction of sale covered by this ""TAX INVOICE"" has been affected by me/us & it shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.						Terms & Conditions 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction.			E & OE FOR ORIENT TECHNOLOGIES PVT. LTD. <div style="text-align: center;">  (AUTHORISED SIGNATORY) </div>	
This is a Computer Generated Invoice										



Tax Invoice						ORIGINAL FOR RECIPIENT				
ORIENT TECHNOLOGIES PVT. LTD. A-52,1ST FLOOR,FIEE COMPLEX, OKHLA INDUSTRIAL AREA,PHASE-2, NEAR C.LAL CHOWK DELHI 110020 INDIA PAN No. :AAACO2654F CIN No. : U64200MH1997PTC109219 GSTIN/Unique ID :07AAACO2654F1ZO State Code : DELHI(07)						Invoice No.		DEL/1819/00454		
						Dated :		30/08/2018		
						Place of Supply :		HARYANA(06)		
						Mode/Terms of Payments		30 DAYS		
						Sales Executive.		Tripit Kumar Tewary		
						Mobile No.		9871397775		
						Buyer's Order No.		AU/2018-19/PO/995		
						Dated :				
Bill-to Name & Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact:- Mr. Pradeep Lal Tel:-0124-4750468 GSTIN/Unique ID :06AAATC0747N1ZO State Code : HARYANA(06)						Ship-to Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact :- Mr. Pradeep Lal GSTIN/UNIQUE ID :06AAATC0747N1ZO State Code : HARYANA(06)				
Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount			IGST	
							%	Amount	%	Amount
	Dell Wired Keyboard KB216 Black (US/International)1 Ubuntu Linux 16.041 OS-Windows Media Not Included1 No Productivity Software1 No Out-of-Band Systems Management1 CMS Software not included1 No Dell Backup and Recovery software1 Software for OptiPlex Systems1 No Anti-Virus software1 No Installation Service Required1 Placemat for OptiPlex 3060 MT (English1 Vietnamese, Bahasa Indonesia, Arabic,Spanish 1 Technical Support1 Technical Support1 No FGA 1 No Intel Responsive1 Limited Warranty:Yr1 (Labor) 1 Limited Warranty:Yr1 (Parts) 1									
RTGS DETAILS: Bank Name :- Citibank NA. Account No :- 0990214115 IFSC Code :- CITI0100000 Declaration:- We hereby certify my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us & that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us & It shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.						Terms & Conditions E & OE 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction.				
						FOR ORIENT TECHNOLOGIES PVT. LTD. (AUTHORIZED SIGNATORY)				
This is a Computer Generated Invoice										



Tax Invoice

ORIGINAL FOR RECIPIENT

ORIENT TECHNOLOGIES PVT. LTD.

A-52,1ST FLOOR,FIEE COMPLEX,
OKHLA INDUSTRIAL AREA,PHASE-2, NEAR C.LAL CHOWK
DELHI 110020 INDIA
PAN No. :AAACO2654F
CIN No. : U64200MH1997PTC109219
GSTIN/Unique ID :07AAACO2654F1ZO
State Code : DELHI(07)

Invoice No. DEL/1819/00454
Dated : 30/08/2018
Place of Supply : HARYANA(06)
Mode/Terms of Payments 30 DAYS
Sales Executive. Tripit Kumar Tewary
Mobile No. 9871397775
Buyer's Order No. AU/2018-19/PO/995
Dated :

Bill-to Name & Address

Ansal University

D-312, Ansal University, Sector-55,
Gurgaon
GURGAON 122003 INDIA
Contact:- Mr. Pradeep Lal Tel:-0124-4750468
GSTIN/Unique ID :06AAATC0747N1ZO
State Code : HARYANA(06)

Ship-to Address

Ansal University

D-312, Ansal University, Sector-55,
Gurgaon
GURGAON 122003 INDIA
Contact :- Mr. Pradeep Lal
GSTIN/UNIQUE ID :06AAATC0747N1ZO
State Code : HARYANA(06)

Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount	IGST		
							%	Amount	
	Limited Warranty:Yr1-3 Advanced ExchangeService1 3Yr Onsite Service 1 Yr2-3 Onsite Service 1 3Yr Advanced Exchange Service1 NBD Onsite Labor Service only support limited1 OCSR parts replacement1 For more detail, refer to Customer Self Repair1 webpage in Dell support website1 Visit //www.dell.com/contactdell No Dell ProSupport for Software, No DDPE1 Encryption SW MES ICC Information1 Mod Specs Info (India)1 Desktop-Small Freight Charges(India-I2)1 Monitor Freight Charges 22/24FP (India-I2)1 TFT Sr no- HVQJTJN2,GVQJTJN2,CNQTJN2,BWQJTJN2, 9WQJTJN2,9RQTJN2,8WQJTJN2,6WQJTJN2,6TQTJN2.								

RTGS DETAILS: Bank Name :- Citibank NA.
Account No :- 0990214115 IFSC Code :- CITI0100000

Declaration:- We hereby certify my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us & that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us & it shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

Terms & Conditions

E & OE

1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.
3. Warranty voids if the Cheque dishonoured.
4. Any dispute arising are subject to Mumbai Jurisdiction.

FOR ORIENT TECHNOLOGIES PVT. LTD.

(AUTHORISED SIGNATORY)

This is a Computer Generated Invoice



Tax Invoice							ORIGINAL FOR RECIPIENT			
ORIENT TECHNOLOGIES PVT. LTD. A-52,1ST FLOOR,FIEE COMPLEX, OKHLA INDUSTRIAL AREA,PHASE-2, NEAR C.LAL CHOWK DELHI 110020 INDIA PAN No. : AAACO2654F CIN No. : U64200MH1997PTC109219 GSTIN/Unique ID : 07AAACO2654F1ZO State Code : DELHI(07)							Invoice No.		DEL/1819/00454	
							Dated :		30/08/2018	
							Place of Supply :		HARYANA(06)	
							Mode/Terms of Payments		30 DAYS	
							Sales Executive.		Tripit Kumar Tewary	
							Mobile No.		9871397775	
							Buyer's Order No.		AU/2018-19/PO/995	
							Dated :			
Bill-to Name & Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact:- Mr. Pradeep Lal Tel:-0124-4750468 GSTIN/Unique ID : 06AAATC0747N1ZO State Code : HARYANA(06)							Ship-to Address Ansal University D-312, Ansal University, Sector-55, Gurgaon GURGAON 122003 INDIA Contact :- Mr. Pradeep Lal GSTIN/UNIQUE ID : 06AAATC0747N1ZO State Code : HARYANA(06)			
Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount	IGST			
							%	Amount	%	Amount
	60RTJN2,5WQ TJN2,5RQTJN2,4WQ TJN2,2W QTJN2, 1WQ TJN2									
						988,500.00				177,930.00
Amount (In words)						Total		1.166.430.00		
**** ELEVEN LAKH SIXTY SIX THOUSAND FOUR HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY										
RTGS DETAILS: Bank Name :- Citibank NA. Account No :- 0990214115 IFSC Code :- CITI0100000 Declaration:- We hereby certify my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us & that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us & it shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.						Terms & Conditions E & OE 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction. FOR ORIENT TECHNOLOGIES PVT. LTD. (AUTHORISED SIGNATORY)				
This is a Computer Generated Invoice										





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7010 2703 0507
 E-Way Bill Date: 30/08/2018 11:33 AM
 Generated By: 07AAA CO265 4F1ZO - Orient Technologies Pvt. Ltd.
 Valid From: 30/08/2018 11:33 AM [40Kms]
 Valid Until: 31/08/2018

Part - A

GSTIN of Supplier 07AAACO2654F1ZO, Orient Technologies Pvt. Ltd.
 Place of Dispatch Delhi, DELHI-110020
 GSTIN of Recipient GSTIN : 06AAA TC074 7N1ZO , Ansal University
 Place of Delivery Gurgaon Golf Course Road, HARYANA-122003
 Document No. DEL/1819/00454
 Document Date 30/08/2018
 Value of Goods ₹ 1166430
 HSN Code 8471 - TFT(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LQ0377	Delhi	30/08/2018 11:33 AM	07AAACO2654F1ZO	-	-



701027030507

PURCHASE

DESKTOP - LAPTOP - 2017

ANSAL UNIVERSITY

SECTOR-55, GURGAON, HARY

Dated: March 20, 2017

Sub: Approval for OLM (5 Years Operating Lease Model for Desktops and Laptops) in Campus.

This is for information that we had invited HP and DELL to discuss the various possibilities of having New Desktops and Laptops for our Computer Labs and Faculty Members, as the Systems (Desktops and Laptops) are being used in the Campus are either obsolete or Technically Outdated.

During meeting held with HP / DELL Technical Professionals, the following aspects were discussed.

- Procuring Desktops and Laptops of our own (Huge One time Investment – Rs. 1.27 Crores)
- Renting Desktops and Laptops (Heavy Rental Price, Desktops@1600/- pm, Laptops Rs. 2000/-pm i.e. Rs. 91,20,000/- per year)
- Hiring Desktops and Laptops based on Operating Lease Model) – Very feasible.

Few are the Facts shared below for better understanding for both HP and DELL Systems.

Location	Requirement	Nos.	Cost per Machine	One Time Procurement Cost	Monthly Cost per Machine (OLM)	Total Monthly Cost (OLM)	Yearly Expense (OLM)
HP Desktops and Laptops (05 Years Onsite Warranty)							
Labs	Desktops – i3 / 4 GB / 500 GB	275	25000	68,75,000	500/-	1,37,500	16,50,000
Faculty (SSAA)	Laptops i5 / 8 GB / 1 TB	60	43400	26,04,000	634/-	63,400	7,60,800
Faculty (AU)	Laptops – i3 / 4 GB / 500 GB	100	31700	31,70,000	868/-	52,080	6,24,960
Total		435		1,26,49,000		2,52,980	30,35,760
DELL Desktops and Laptops (03 Years Onsite Warranty)+ Cost for next two years warranty will be Extra							
Labs	Desktops – i3 / 4 GB / 500 GB	275	23290	64,04,750	466/-	1,28,095	15,37,140
Faculty (SSAA)	Laptops i5 / 8 GB / 1 TB	60	45211	27,12,660	792/-	79,202	9,50,424
Faculty (AU)	Laptops – i3 / 4 GB / 500 GB	100	39601	39,60,100	904/-	54,253	6,51,038
Total		435				2,61,550	31,38,602

Note: This OLM Model is for 05 Years (With Onsite Warranty of all Equipments).

Deliver Schedule will be as follows:

- 1st Week - 100 Systems
- 3rd Week - 100 Systems
- 5th Week - 100 Systems
- 7th Week - 100 Systems
- 9th Week - 35 Systems

After exploring the various possibilities, we found that the **OLM Model from HP** is very much suitable, where we will have all Brand New Systems with an investment of **Rs. 30,35,760/- (Taxes as applicable) Each Year. Payments will be made on Quarterly Advance Basis i.e. Rs. 7,58,940/- (Plus taxes) per Quarter.** The contract will be signed with HP (or suggested partner by HP) for 05 years and after the contract period, they will take all the systems and a fresh contract will be signed with all the new systems of higher configurations through mutual understanding. This way we can avoid doing One Time Huge Investment of approximately 1.27 Crores.

It is proposed that we may go for this **OLM Model from HP** and do the required changes in IT Infrastructure with an investment of **Rs. 30,35,760/- (Taxes Extra) per year up to 05 years.**

Submitted for kind consideration and necessary approvals please so that we can do rest of the formalities for early implementation of the required changes.

Asst System Manager

Head-IT

(Facility Head)

Director (Acad. Affairs & Quality Assurance)

Vice Chancellor

CFAO

Trustee.

20/3

Desktop & Laptop

**ANSAL UNIVERSITY (Annexure C)
SEC-55, GURUGRAM-122003**

PURCHASE ORDER

Vendor Name & Address

Work Order Number: AU/2016-17/WO/452

Date: 13.04.2017

Orbit Techsol India Pvt Ltd
A-8, FIEE, C. Lal Chowk,
Okhla Phase-II, New Delhi-110020

Kind Attn: M/S Orbit Technologies Pvt Ltd

Subject: Supply of Desktops & Laptops.

Dear Sir,

This is with reference to your final quotation dated 13/04/2017 and the discussion held with you regarding the supply of Desktops & Laptop to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1	HP 280 G2 SFF Desktops with Core i3-6100/ 4 GB DDR4 RAM/500GB HDD/DOS/5-5-5/NO ODD/No Monitor	Rs. 25.000	275		Rs. 68,75,000
2	HP 240 G5 Laptops with Core i3-6006U/4GB DDR4 RAM/500GB HDD/DOS/14" LED HD/DVDRW/5 year Onsite Warranty Bag Pack	Rs. 31.700	100		Rs. 31,70,000
3	HP 348 Laptops with Core i5 - 7200U/8GB DDR4 RAM/1TB HDD/DOS/14"LED HD/DVDRW/5 Year Onsite Warranty/Bag Pack	Rs. 43.400	60		Rs. 26,04,000
	Total Amount:				Rs. 1,26,49,000
Taxes: (5% Extra)					Rs. 6,32,450
Grand Total					Rs. 1,32,81,450

Billing Address:

Hewlett Packard Financial Services (India) Pvt Ltd
24, Salarpuria Arena
Hosur Main Road
Aduodi, Bangalore – 560030
Karnataka, India.

Shipping Address:

Ansal University
Sector-55, Golf Course Road
Gurugram, Haryana
Pin: 122003.

Terms & Conditions:

1. The University will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurgaon.
3. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
4. ~~Payment~~ Terms: As agreed.

For Ansal University

Authorised Signatory



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Invoice No. 22230312 Dated 12-Jan-2023 Delivery Note Supplier's Ref. 22230312 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) I3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse : Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	30 pcs	23,500.00	pcs	7,05,000.00
						1,26,900.00
	Amount Chargeable (in words) INR Eight Lakh Thirty One Thousand Nine Hundred Only		30 pcs			₹ 8,31,900.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	7,05,000.00	18%	1,26,900.00	1,26,900.00
Total	7,05,000.00		1,26,900.00	1,26,900.00

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Nine Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

INDIA COMPUTERS & PERIPHERALS 203/32, WAZIRPUR COMM CENTRE RING ROAD DELHI-52 GSTIN/UIN: 07AAMPP9989K1ZH E-Mail : iclaxman@rediffmail.com Consignee Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO Buyer (if other than consignee) Sushant University Golf Course Road, Sector -55, Gurgaon (Haryana) - 122003 State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 22230298</td> <td style="width: 50%;">Dated 7-Jan-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 22230298</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 22230298	Dated 7-Jan-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 22230298	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 22230298	Dated 7-Jan-2023														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 22230298	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYNTRONIC Desktop Pc Computer Processor : 8th Generation Intel(R) Core (TM) i3-81 Processor 3, 10GHZ Memory : 8 GB DDR4-2400 SDRAM. Hard Drive : 1 TB 7200RPM SATA. Operating System : Windows 11 Home (Preloaded). Keyboard and Mouse: Wired Keyboard Wired Optical Mouse. Warranty: 1 Warranty TFT Monitor - 18.5 Inch	84713010	25 pcs	23,500.00	pcs	5,87,500.00
	SUSHANT UNIVERSITY MATERIAL IN Date: 27/01/23 Time: 11:16 Sr. No. 625. Bill No. 22230298 Sign Of Security:					1,05,750.00
	Total		25 pcs			₹ 6,93,250.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Ninety Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,87,500.00	18%	1,05,750.00	1,05,750.00
Total:	5,87,500.00		1,05,750.00	1,05,750.00

Tax Amount (in words) : **INR One Lakh Five Thousand Seven Hundred Fifty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 12% Interest will be charged after 30 days. All products sold, carry warranty of principle (manufacturer / importer) company.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **02152090000521**
 Branch & IFS Code : **Ashok Vihar-Phase-2 & KKBK0000215**
for INDIA COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



E-STOCK (DESKTOPS / LAPTOPS)

INDEX (E-STOCK)

- 1.SUMMARY WITH CONFIGURATION – DESKTOP/LAPTOP
- 2.E-STOCK REGISTER – LAPTOP / DESKTOP
- 3.STOCK REGISTER – LAPTOP / DESKTOP

Shamir

Summary: Desktops / Laptops and Their Configurations

S.No	Lab Location	Current Count	Desktop Model and Specification
1	D-312A	33	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
2	D-312B	33	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
3	D-312C	41	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
4	D-108	28	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor (16 Nos) Dell 3060 Core i7, 16GB RAM, 2 TB HDD, 2 GB GRAPHIC CARD, 21.5 Inch Monitor (12 Nos)
5	D-122	59	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 / 15 Inch Monitor
6	D-124	36	HP 280 G2 Core i3. 16GB RAM, 256 GB SSD, 21.5 Inch Monitor
7	D-002 (Business Lab)	20	Lenovo 510S Slim Tower Core i3, 4GB RAM, 320 GB HDD, 18.5 Inch Monitor
8	D-221	20	Apple M4 Chip with 8 Core CPU, 16 Core Neural Engine, 256 SSD, 24 Inch Monitor 16GB Unified Memory, Magic Mose and keyboard (12 Nos) Apple M1 Chip with 8 Core CPU and 7 core GPU, 8GB Memory, 256 GB SSD, 24 Inch Monitor with magic Keyboard and Mouse (08 Nos)
9	D-320	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk, 17 Inch Monitor
10	D-517 (GMAT Lab)	10	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
11	SSA (NATA Lab)	20	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
12	A-001 Inside (MBA Lab)	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
13	A-001 (Incubation Centre)	4	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
14	A-112 (GIS Lab)	10	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
15	Libraries	47	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
16	OPAC terminals	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
17	SSD Lab	35	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
18	SHS Lab	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
19	SOL Lab	31	Syntronic Desktop, Core i3, 8th Gen, 8 GB RAM, 1 TB Sata Hard Disk
20	Lang. Lab	30	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
21	Administrative Work	133	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
22	Teaching Staffs	160	HP Laptops Core i5, 8GB, 1 TB HP laptop Core i3, 500 GB

Total: 830



Summary: Computer Labs and Their Configurations

S.No	Lab Location	Current Count	Desktop Model and Specification
1	D-312A	33	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
2	D-312B	33	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
3	D-312C	41	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 Inch Monitor
4	D-108	28	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor (16 Nos) Dell 3060 Core i7, 16GB RAM, 2 TB HDD, 2 GB GRAPHIC CARD, 21.5 Inch Monitor (12 Nos)
5	D-122	59	HP 280 G2 Core i3. 4GB RAM, 500 GB HDD, 17 / 15 Inch Monitor
6	D-124	36	HP 280 G2 Core i3. 16GB RAM, 256 GB SSD, 21.5 Inch Monitor
	D-002 (Business Lab)	20	Lenovo 510S Slim Tower Core i3, 4GB RAM, 320 GB HDD, 18.5 Inch Monitor
8	D-221 (Apple Lab)	20	Apple M4 Chip with 8 Core CPU, 16 Core Neural Engine, 256 SSD, 24 Inch Monitor 16GB Unified Memory, Magic Mouse and keyboard (12 Nos) Apple M1 Chip with 8 Core CPU and 7 core GPU, 8GB Memory, 256 GB SSD, 24 Inch Monitor with magic Keyboard and Mouse (08 Nos)
9	D-320	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk, 17 Inch Monitor
10	D-517 (GMAT Lab)	10	HP 280 G2 Core i3. 8GB RAM, 500 GB HDD, 17 Inch Monitor
11	SSA (NATA Lab)	20	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
12	A-001 Inside (MBA Lab)	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
13	A-001 (Incubation Centre)	4	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor
14	A-112 (GIS Lab)	10	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
15	Libraries	47	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
16	OPAC terminals	15	HP 3330 MT Core i3, 8GB RAM, 320 GB HDD, 17 Inch Monitor
17	SSD Lab	35	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,
18	SHS Lab	25	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
19	SOL Lab	31	Desktop, Core i3, 8th Gen, Syntronics 8 GB RAM, 1 TB Sata Hard Disk
20	Lang. Lab	30	Mini Tower PC, Core i5-10th Gen, 8 GB RAM, 512 SSD Hard Drive, 630 Intel HD Graphics,

Total:

537



SUSHANT UNIVERSITY
Centralized e-Stock Register (Desktops / Laptops)

S.No	Item Details	Vendor Name and Address	Invoice No. & Date	Dt_Purch	Qty	Unit Price	Total Price	Remarks
1	HP Desktop3330 MT, Core i3, 2120 Processor, 4GB RAM500 GB HDD,DVD, USB Keyboard-Mouse, HP 18.5 Inch Monitor, Free DOS, 3-3-3 Warranty	Micro World G-3, Skipper House Nehru Place, New delhi	1075 dt 26/09/2023	26-09-2012	80	26800	2251299	40 - Students Use 40 - Administrative Work
2	Lenovo Desktop 3510, Core i3, 4 GB RAM, 500 GB HDD, 18.5 Inch TFT, 3-3-3 Warranty	Microworld 16/6, Rajiv Gandhi Chowk New Mathura Road Old Faridabad	1472 dt 16/1/2017	16-01-2017	20	26790	535800	Students Use
3	HP 280 G2 SFF, Core i3, 4 GB RAM, 500 GB HDD, 5 Years Warranty	Orbit Techsol (I) Pvt Ltd A-8, FIEE, Okhla Industrial Area New delhi	OTIDR/2171/0237 Dt 16/05/2017	16-05-2017	275	25000	6875000	Students Use
4	HP 240 G5, Core i3-6006, 14" Monitor, 4 GB, 500 GB, 5 Years Warranty	Orbit Techsol (I) Pvt Ltd A-8, FIEE, Okhla Industrial Area New delhi	OTIDR/2171/0237 Dt 16/05/2017	16-05-2017	100	31700	3170000	Teaching Faculty / Staff Use
5	HP 348 G4, Core i5-7200U, 14" Monitor, 8GB RAM, 1TB HDD, 5 Years Warranty	Orbit Techsol (I) Pvt Ltd A-8, FIEE, Okhla Industrial Area New delhi	OTIDR/2171/0237 Dt 16/05/2017	16-05-2017	60	43400	2604000	Teaching Faculty / Staff Use
6	Dell Optiplex 3060 SFF, Core i7, 7200U, 16 GB RAM, 2 TB HDD, 2 GB Graphics card, 24 Inch TFT Monitor, 3-3-3 Warranty	Orient Tech. Pvt Ltd Okhla Industrial Area, New delhi	DEL/1819/00454 Dt 30/08/2018	30-08-2018	15	65900	1166430	Students Use
7	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230256	05-12-2022	27	23500	634500	Students Use
8	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230275	21-12-2022	23	23500	540500	Students Use
9	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230298	07-01-2023	25	23500	587500	Students Use
10	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230312	12-01-2023	30	23500	705000	Students Use
11	Desktop Mini Tower PC Cabinet, Core i5-10400, 12 MB L3 Cache, 6 Core, 8 GB DDR4-266 MHz, 512 SSD Hard Drive, 630 Intel HD Graphics, Wired Keyboard, Mouse, HP 9204v 19.5 Inch TFT Monitor, 3 Years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230325	19-01-2023	32	28500	912000	Students Use

SUSHANT UNIVERSITY
Centralized e-Stock Register (Desktops / Laptops)



S.No	Item Details	Vendor Name and Address	Invoice No. & Date	Dt_Purch	Qty	Unit Price	Total Price	Remarks
12	Desktop Mini Tower PC Cabinet, Core i5-10400, 12 MB L3 Cache, 6 Core, 8 GB DDR4-266 MHz, 512 SSD Hard Drive, 630 Intel HD Graphics, Wired Keyboard, Mouse, HP 9204v 19.5 Inch TFT Monitor, 3 Years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	22230338	30-01-2023	20	28500	570000	Administrative Work
13	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	23240019	06-04-2023	28	23500	658000	Students Use
14	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	23240026	13-04-2023	22	23500	517000	Students Use
15	Desktop Mini Tower PC Cabinet, Core i5-10400, 12 MB L3 Cache, 6 Core, 8 GB DDR4-266 MHz, 512 SSD Hard Drive, 630 Intel HD Graphics, Wired Keyboard, Mouse, HP 9204v 19.5 Inch TFT Monitor, 3 Years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	23240038	19-04-2023	28	28500	798000	Administrative Work
16	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	23240044	19-05-2023	26	23500	611000	Administrative Work
17	Desktop PC, Core i3, 8th Gen, Syntronic 8 GB DDR4-2400 SDRAM, 1 TB 7200 RPM Sata Hard Disk, Wired Keyboard and Mouse. 18.5 Inch TFT Monitor, 1 years Warranty	India Computers & Peripherals 203/32, Wazirpur Commercuial Comple Ringh Road, Delhi - 52	23240050	30-05-2023	19	23500	446500	administrative Work
18	HP 400 G9, Core i7, 13th Gen, 16GB RAM, 512 SSD, 4 GB T400 Graphics Card, Wi-Fi and Blue Tooth, 21.5 Inch Monitor	Thought SOL Infotech Private Limited F-12, First Floor Kalkaji, New Delhi	P/24-12101750	10-02-2024	40	62400	2496000	Students Use
20	Apple M4 Chip with 8 Core CPU, 16 Core Neural Engine, 256 SSD, Retina Display, 24 Inch Monitor 16GB Unified Memory, Magic Mose and keyboard , Bluetooth, Wi-Fi	Radius Systems Pvt Ltd 524, 5th Floor, 79-80, DLF Prime Tower Okhla Industrial Area, Phase-1 New Delhi - 20	242517675	07-02-2024	12	95613	1147356	Students Use



SUSHANT UNIVERSITY
Centralized e-Stock Register (Desktops / Laptops)



S.No	Item Details	Vendor Name and Address	Invoice No. & Date	Dt_Purch	Qty	Unit Price	Total Price	Remarks
21	Apple M1 Chip with 8 Core CPU and 7 core GPU, Retina Display, 8GB Memory, 256 GB SSD, 24 Inch Monitor with magic Keyboard and Mouse, Bluetooth, Wi-Fi	Radius Systems Pvt Ltd 524, 5th Floor, 79-80, DLF Prime Tower Okhla Industrial Area, Phase-1 New Delhi - 20	242517675	07-02-2024	8	65000	520000	Students Use
22	Apple iPad 10.9 Inch (10th Gen), Liquid Retina Display, Touch ID Sensor, 6-core CPU, 4-Core Graphics, Bluetooth, Wi-Fi	Radius Systems Pvt Ltd 524, 5th Floor, 79-80, DLF Prime Tower Okhla Industrial Area, Phase-1 New Delhi - 20	242517675	07-02-2024	1	37712	37712	Students Use



for further Computer purchase details
 go to page NO - 73

S.No.	Item Description	Vendor Name & Address	Invoice no.	DOF	DOI	Rty	Unit Price	Total Price	Remarks
17.	Dell Optiplex 3060 SFF XERO Desktop, 16GB RAM, 2TB HDD, 2GB Graphics Card, 24" LED Monitor, USB mouse & keyboard, 3-3 warranty	Orion Technology Pvt Ltd, A-52, 1st floor, FIEE Complex, Old Ind Area, Phase-II, Near Defco-20.	DEL/08/00454 dt 30/8/18	30/8/18	31/1/18	15	65,900/-	11,66,430/- (AM Ind)	For Cyber Security Lab (D-108)
18.	used and old Computers (Transform from ATM, Lucknow to Arun University, Guwahati)	Artel Arun Foundation, Sec. C, Pocket-9, Sushant Golf City, Lucknow Pin-226030, UP Pin-0512-2398234 - 7379777790	AS/18-19/013 dt 6/10/18	28/10/18	-	40 NOS.	860/-	34,400/- + 181,165/- (A, 40,592/-)	Transformed to Arun University & Infrastructure Lab vide Invoice no. Arun-19/055 dt 19/11/2018 (this invoice is 4500/- AMTIC). For Cyber Security (Muzam)
19.	GENIE 24" LED Monitor Model: AEDY20FT (100% SRGB) SN-ETJ3K05620019	Redout Computers B-2, Vinayak Plaza Sec-15, Phase Rd, Gurgaon	RC/19-40357 dt 11/11/19	11/11/19	11/11/19	01.	21500/-	21,500/- (AM Ind)	
20.	Assembled System having Intel CPU i7-12700F, 8GB RAM, 16GB DDR5-16GB, 550W PSU, 24" LED Monitor (730 2019C) 310 C/H (Cable / Controller) HSDW SMP5, DELL 2020H 18.5" monitor (1440p) on system, 3 yrs on process	ACS Info Systems Pvt Ltd C-105B, Front Side 2nd floor, Paryavara Complex, Saidulajab village, Delhi - 07	ACS/19/00454 dt 25/11/19	26/11/19	26/11/19	01 set	62,000/-	62,000/- (AM Ind)	For Dean's Office (Agreement by Dr. Bharad)



Stock Register - Laptop/Desktop

75

COMPUTERS (DELL)

76

S.NB	Item Description	Vendor's Name & Address	Purchased on	Installed on	Qty	Unit price	Total cost	Remarks
1.	DO-320N MT(OR)-175496-DELL + D-Link Gigabit NIC with ① Optiplex 320 MT Intel Core 2 Duo Processor E4300/ATI Radeon Express 1100 Professional Chipset ② 180GHz, 2MB L2 Cache, 800MHz FSB, Intel EM64T ③ Integrated Broadcom 10/100 Ethernet Integrated High Definition audio ④ 1GB DDR2 667MHz, 80GB SATA (7200rpm) HDD, 48xCMR 17" Flat Panel LED Monitor(Ambler) USB optical Scan Mouse & MouseMat, USB Keyboard ⑤ ATI Radeon X300 Integrated Graphics, Diagnostic CD for in device Optiplex, Integrated Speaker ⑥ Free DOS ⑦ 5 year Comprehensive Onsite warranty.	M/S Dell India Pvt Ltd Bryansree Greens, Ground Floor S.No-12/1 Off Airport Road Bangalore - 560071	07/7/07	13/7/07 to 16/7/07	125 +	26,750/-	33,43,750/-	
②	② Samsung S8+ Black mobile S/N-957857081568955. ③ 17" UltraSharp Flat Panel LED Monitor (Analog & DVI)	through Dell India Pvt Ltd 9th Aun Selvan Logistics Pvt Ltd 5th Floor, New Trillia Mill Plaza, Palau Gurgaon Road Dundahera Gurgaon - 122016 Haryana. Invoices/Order no. 2215667 dt 12/7/07 2215683 dt 16/7/07 2215690 dt 17/7/07 2215672 dt 17/7/07.	02/9/18	5/9/18	01	58,900/-	58,900/-	
<p>Note</p> <p>SD Monitor with high resolution</p> <p>② 17" UltraSharp Flat Panel</p> <p>LED Monitor (Analog & DVI)</p>								
<p>② 17" UltraSharp Flat Panel</p> <p>LED Monitor (Analog & DVI)</p>								
<p>② 17" UltraSharp Flat Panel</p> <p>LED Monitor (Analog & DVI)</p>								
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C.No	Item Description	Vendor's Name	Invoice No.	Date of Purchase	Date of Install.	Qty	Unit Price	Total Cost	Remarks
2.	HP Dk 2080 with Intel Core 2 Duo Processor E4500, 2.2 GHz, 2MB L2 Cache, 945GZ Motherboard, 1GB DDR2 667 MHz RAM, 160 GB SATA (7200 rpm) HDD, DVD Combo Drive, 15" TFT Monitor, HP Official Mouse & Keyboard, 10/100/1000 LAN card, Tower type Cabinet Free DOS, 3/3/3 years Comprehensive warranty.	M/S S. D. Infuys. H-68/03, Gali Nigar New Delhi - 15	SD/07-08 R00904	18/3/08	19/3/08	35	22,500/-	7,87,500/-	For Library & H.R. Faculty.
3.	HP Dk 2480 with Intel Core 2 Duo E4600 Processor, 2.53 GHz (2MB L2 Cache), Intel GSS Chipset (800MHz FSB), 1GB PC 4200 DDR2 RAM (533 MHz), 160 GB SATA HDD (7200 rpm), DVD-RW, Intel Graphics Audio Accelerator, 950 Watt NRE 10/100, Keyboard, Mouse, Free DOS, 17" TFT Monitor (HP E4770) with 3y/3y warranty & 5 nos. attached manuals	M/S Modi peripherals (P) Ltd B-3/42, Safdarjung Enclave New Delhi - 29.	RL/NF/08-09 1062	30/9/2008	3/10/2008	45	24,000/- + 4%	11,41,200/- (with tax)	for Library & faculty.
4.	HP Pro 3090 with Intel Core 2 Duo E5500, 2.93 GHz, 2GB DDR RAM, 320GB HDD, Keyboard, mouse, Free DOS with 3y/3y warranty	M/S Jain Peripherals Pvt Ltd 80-58, Old Industrial Complex Gurgaon, Gurgaon.	JPP/10-11 110472	5/7/10	15/7/10	30	24,000/-	Rs. 7,20,000/-	for 3rd Floor, D Block, Comp. Lab.
5.	HP Pro 3090 with Intel Core 2 Duo E5500, 2.93 GHz, 2GB DDR RAM, 320GB HDD, Keyboard, mouse, Free DOS with 3y/3y warranty	Jain Peripherals Pvt Ltd 80-58, Old Industrial Complex Gurgaon, Gurgaon.	JPP/10-11 110527	13/7/10	16/7/10	30	24,000/-	Rs. 7,20,000/-	for 3rd Floor, D Block, Comp. Lab.



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S.no	Item Description	Vendor's Name & Address	Invoice No.	Function	Installation	Qty	Unit Price	Total Cost	Remarks
6.	HP Desktop 3830 MT with Core i5-2120 Processor, 4GB RAM, 500GB, DVD-RW, USB Keyboard, Mouse, Free OS and 3 years onsite warranty (3-3-3). HP TFT Monitor (18.5" LED).	Adi core world G-9, 5th floor, Horwar Nahm Plaza, N-Dell, H	1075 24/3/12	26/4/12	6/10/2012	80	26,800/- (incl. of tax)	21,44,000/- (26,800 x 80)	For 500/550
7.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1076 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
9.	Lenovo Desktop 3510, Core i3, 4GB RAM, 500GB HDD, DOS, 3-3-3 warranty S/N - RMB21303070018	Adi core world, 16/6, Nahm Plaza, N-Dell, H	1077 24/3/12	26/4/12	Student of Adwin	01	26,790/- (incl. of tax)	26,790/- (26,790 x 1)	For 500/550
10.	One Touch Desktop Model ESSE DOS - 415 with 2GB RAM, 1TB HDD S/N - RMB21303070018	Dash Electronics F-79/80, DLT, Panchsara G28B, CH, Floor, DDLA	101 24/3/12	26/4/12	Student of Adwin	01	43,000/- (incl. of tax)	43,000/- (43,000 x 1)	For 500/550
11.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1078 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
12.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1079 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
13.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1080 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
14.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1081 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
15.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1082 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550
16.	HP 280G1 Desktop - Core i5, 4GB RAM, 500GB, DVD-RW, w/ 8.1800, 3/3/3 warranty S/N - IVA61124R6	Paramount Infosys Gaur, opp old ACN	1083 24/3/12	17/6/12	Student of Adwin	01	50,800/- (incl. of tax)	50,800/- (50,800 x 1)	For 500/550

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Desktops / Computers / Laptops

S no	Item Details	Vendor Name & Address	Invoice No
1.	Synchrome Desktop PC Computer Core i3, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard disk, wired & 8' d & Mouse, 18.5 inch TFT Monitor, bundled 11 Home (Pre-installed) with one year warranty.	Indira Computers & Peripherals 203/32, Vaghighra Commercial Complex, Ring Road Delhi-52	2230256 At 5/10/2022
2.	Synchrome Desktop PC Computer Core i3, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard Disk, wired & 8' d & Mouse, 18.5 inch TFT Monitor, with 11 Home (Pre- Installed) with one year warranty.	Indira Computers & Peripherals 203/32, Vaghighra Commercial Complex, Ring Road, Delhi-52	2230275 At 21/10/2022
3.	Synchrome Desktop PC Computer Core i3, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard disk, wired & 8' d & Mouse, 18.5 inch TFT Monitor, with 11 (Home) with one year warranty.	Indira Computers & Peripherals 203/32, Vaghighra Commercial Complex, Ring Road, Delhi-52	2230298 At 7/1/2023
4.	Synchrome Desktop PC Computer Core i3, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard Disk, wired & 8' d & Mouse, 18.5 inch TFT Monitor with 11 Home (Pre-Installed)	Indira Computers & Peripherals 203/32, Vaghighra Commercial Complex, Ring Road Delhi-52	2230312 At 12/1/2023

D-O-F	D-O-June	Qty	Unit Price	Total Cost	Remarks
05/12/2022		27	28,500/-	6,34,500/- + GST	For Computer Labs.
	Student use				
21/10/2022		23	23,500/-	5,40,500/- + GST	For Computer Labs.
	Student use				
7/1/2023		25	23,500/-	5,87,500/- + GST	For Computer Labs.
	Student use				
12/1/2023		30	23,500/-	7,05,000/- + GST	For Computer Labs.
	Student use				

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Desktops/Computers/Laptops:

S. no	Item Details	Vendor name & Address	Invoice no	D.O.-f	D.O.-last	& Ety	Unit Price	Total Cost	Remarks
5.	Desktop Mini Tower PC Cabinet Core i5-10400, 12 MB, 13 Gbals 8GB, 8GB DDR4-266 MHz 512 SSD Hard Drive, 630 Intel HD Graphics, wired Keyboard & Mouse, HP 9204V 19.5 inch TFT Monitor, with 3-5.8 years warranty.	Indira Computers & Peripherals 203/52, wasipur Cam. Complex, Ring Road Delhi-52.	2230325 dt 19/1/2023	19/1/2023		Shedule use 22	28,500/-	9,12,000/- + GST.	For Computers Lab-5.
6.	Desktop Mini Tower PC Cabinet Core i5-10400, 12MB, 13 Gbals 8GB, 8GB DDR4-266 MHz 512 SSD Hard Drive, 630 Intel HD Graphics, wired Keyboard & Mouse, HP 9204V TFT Monitor, with 11, 3-5.8 warranty.	Indira Computers & Peripherals 203/52, wasipur Commercial Complex, Ring Road, Delhi-52	2230338 dt 30/1/2023	30/1/2023		Shedule use 20	28,500/-	5,76,000/- + GST	For Computers Lab-5.
7.	Synchrom Desktop PC Computer Core i5, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard disk, wired Keyboard & Mouse, 18.5 inch TFT Monitor, with one year warranty.	Indira Computers & Peripherals 203/52, wasipur Commercial Complex, Ring Road, Delhi-52	2234079 dt 6/4/2023	6/4/2023		Shedule use 28	23,500/-	6,58,000/- + GST.	For Computers Lab-5.
8.	Synchrom Desktop PC Computer Core i3, 8th Gen, 8GB DDR4- 2400 SDRAM, 1TB 7200 RPM SATA Hard disk, wired Keyboard & Mouse, 18.5 inch TFT Monitor,	Indira Computers & Peripherals 203/52, wasipur Cam. Complex, Ring Road Delhi-52	2324002 dt 13/4/2023	13/4/2023		Shedule use 22	23,500/-	5,17,000/- + GST	For Computers Lab-5.

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Desktops / Computer / Laptop.

S.no	Item Details	Vendor name & Address	Invoice no.	D.O.P	D.O.List	A.E.	Unit Price	Total Cost	Remarks
9.	Desktop Mini Tower PC Cabinet Core i5-10400, 12MBLS Cache, 6GB, 8GB, DDR4-266 MHz 512 SSD Hard Drive, 6.50 Intel HD Graphics, wired Keyboard & Mouse, HP 2204V TFF 19.5 inch Monitor, win-11, 3-5.3 Years warranty	India Computers & Peripherals, 205/32, nagarpur Comm. Ring Road, Delhi-52	23240038 dt 19/4/2023	17/4/2023		2.8 Adm & supportive work	28,500/-	7,98,000/- + GST.	For Computer Lab.
10.	Desktop PC Computer Core i3, 8th Gen, 8GB DDR4-2400 SDRAM, 1TB 7200 RPM SATA Hard drive, wired Keyboard & Mouse, 18.5 inch TFT Monitor, win-11 (Pre-Installed) with one year warranty.	India Computers & Peripherals, 205/32, nagarpur Comm. Ring Road, Delhi-52	23240044 dt 19/5/2023	19/5/2023		2.6 Adm & supportive work	28,500/-	6,11,000/- + GST.	For Computer Lab.
11.	Desktop PC Computer Core i3, 8th Gen, 8GB DDR4-2400 SDRAM, 1TB 7200 RPM SATA Hard drive, wired Keyboard & Mouse, 18.5 inch TFT Monitor, win-11 (Pre-Installed) with one year warranty.	India Computers & Peripherals, 205/32, nagarpur Comm. Ring Road, Delhi-52	23240050 dt 20/5/2023	20/5/2023		1.9 Adm & supportive work	23,500/-	4,16,500/- + GST.	For Computer Lab.

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Computers/Laptops

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S.No	Item Details	Vendor Name & Address	Inv no & dt.	D.O.P	D.O.Just	Qty	Unit Price	Total Cost	Remarks
12.	HP Protower 400 G9, P260W, Core i7, 13700 (13th Gen), 240GB SSD, 16 Core 65W CPU, 16GB DDR5 RAM 4800 UDIMM, 512GB 9280 PCIe NVMe SSD, NVIDIA 4GB 7400 Graphics Card, HP Black wired keyboard & mouse, Bluetooth, Wifi, HP P22V FHD Monitor (21.5 inch), DOS, 3-3.5 years onsite warranty.	Thoughtful Infotech (P) Ltd F12, 1st Floor Kollage, New Delhi-20	At 10/2/24 24051775	10/2/24	17/2/24	40	62400/-	24,96,000/- + GST = 25,29,45,280/-	NTA LA 1000 Innovation lab (4) GD-108 (10)
13. (a)	Microsoft/A/Apple iMac 24-Inch Silver Retina 4.5K Display/Apple M1 chip with 8-core CPU and 7-core GPU/64GB RAM/128GB SSD/Magic Keyboard & Magic Mouse MIN	Radius System (I) Ltd. 524, 5th floor, 79-80 DIF Prime Tower Okhla Ind. Area, Ph-I, New Delhi-20	24051775 At 11/2/24	11/2/24	17/2/24	08	65,000/-	5,20,000/- + GST = 5,47,000/-	D-221 (Apple Lab.)
13. (b)	Microsoft/A/Apple iMac 24-Inch Silver Retina 4.5K Display/Apple M1 chip with 8-core CPU and 7-core GPU/16GB RAM/256GB SSD/Apple Keyboard & Magic Mouse MIN	Radius System (I) Ltd. 524, 5th floor, 79-80 DIF Prime Tower Okhla Ind. Area, Ph-I, New Delhi-20	24051775 At 11/2/24	11/2/24	17/2/24	12	95613	11,47,356/- + GST = 12,26,829/-	do
14. (c)	Apple iMac 24-Inch Silver Retina 4.5K Display/Apple M1 chip with 8-core CPU and 7-core GPU/16GB RAM/256GB SSD/Apple Keyboard & Magic Mouse MIN	Radius System (I) Ltd. 524, 5th floor, 79-80 DIF Prime Tower Okhla Ind. Area, Ph-I, New Delhi-20	24051775 At 11/2/24	11/2/24	17/2/24	01	37,712	37,712/- + GST = 40,129/-	do



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Describe / Computer / Laptop

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S.NO	Item Details	Vendor Name & Address	Ser. no	D.O. Inv.	D.O. Recd	QTY	Unit Price	Total Cost	Remarks
14(a)	M873 H/W/A/Apple TV (3rd Gen) 64GB: A15 Bionic chip/ w/f 6 (802.11ax) with 2x2-MIMO, Blue tooth 5.0 / A.R. Receiver / HDMI 2.1 / Built-IN Power supply WIFI 4/N - C274 DHA MD 6	Radix system (P) Ltd 524, 5th floor, 79-80 DLF Phase Tower Okhla Ind. Area Phase New Delhi - 20.	24572675 dt 7/2/24	17/2/24	17/2/24	01	11743/-	11743/- + GST	Apple lab (0-221)
14(b)	M873 / Maintenance / Repair Service Computers & Peripherals	- do -	- do -	17/2/24	17/2/24	24	500/-	10,520/- + GST	- do -
14(c)	997331 - Zulu desk / Zulu desk Licenses / Sams licenses	- do -	- do -	17/2/24	17/2/24	24	750/-	15,252/- + GST	- do -

