

**MOHANLAL SUKHADIA UNIVERSITY,
UDAIPUR
(AQAR 2022-23)**



Criterion IV

Infrastructure and Learning Resources

Metric 4.3.3:

***Student - Computer ratio during the year
1st July, 2022- 30th June 2023***

S.No.	Department	NO of Computers
1	Business Admin	6
2	English	20
3	Visual Arts	26
4	Arts Library	21
5	Education	36
6	Geography	53
7	UCOS	20
8	Commerce	55
9	Pharmacy	44
10	Geology	36
11	Arts	18
12	IT & CS	167
13	ABST	21
14	History	6
15	FMS	60
16	Apple	36
17	Central Library	28
18	Bio-Technology	25
19	Computer Science	117
20	Maths & STATISTICS	40
21	Physics	50
22	Library & information Sciences	59
23	Zoology	30
24	Botany	21
25	Institute of Engineering	65
Total Computers		1060

Tax Invoice

Jetage Computer Traders
 100-17, 1st Floor
 Sector-17C, Chandigarh - 160017
 E-Mail: Jetage17@hotmail.com
 Phone No: 9482505089/10
 GSTIN No: 04AACTJ8100G1Z0
 Chandigarh, Code - 04
 Jetage17@hotmail.com

Prof. Sadhna Kothari
 Dean, UCSSH
 MLSU, Udaipur-313001
 Ph. 0294-2470143
 State Name: Rajasthan, Code: 08
 Place of Supply: Rajasthan

Invoice No: 2041
 Delivery Note
 Supplier's Ref
 Buyer's Order No: MLSUTEN/GEM/2017-18/340
 Dispatch Document No
 Despatched through
 Terms of Delivery

Date: 4-Jan-2018
 Main Terms of Payment
 Other Reference(s)
 15-Dec-2017
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
Computer System Acer M200 Core i5-7500/8GB/1TB HDD/11.5" With Window 10 Pro & Warranty 5 Year	8471	18%	2 nos.	38,400.00	nos.	76,800.00
IGST						13,824.00
Total						2 nos. ₹ 90,624.00 E & OE

Amount Chargeable (in words) **Indian Rupees Ninety Thousand Six Hundred Twenty Four Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
76,800.00	18%	13,824.00	13,824.00
Total:		76,800.00	13,824.00

Tax Amount (in words) - **Indian Rupees Thirteen Thousand Eight Hundred Twenty Four Only**

Company's PAN: AACFJ8106G

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Jetage Computer Traders
 Authorised Signatory

This is a Computer Generated Invoice

Mohammed Sukhadia University
 Udaipur (Raj.)

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Reconelle Expenditure Statement for RUSA 2.0

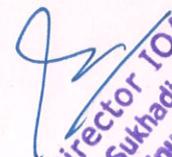
1. Career Hub : Career Hub
2. Project No. : CH - 09
3. Name of Coordinator : Head (Prof. M.S. Rathore)
4. Project Title : Skill Development Centre for Visual Arts
5. Budget Head : [CSA-1-(3)-V-(9-S-(I))]
(As given in University Sanction)
6. Sanction Amount (1st inst.) : 49,00,000/-

Reconciled Expenditure Statement for the Financial Year 2021-2022

S. No.	Budget Sub-Head	Expenditure Incurred during the Financial year 2021-22 (1 st April 2021 to 31 st March 2022)
1.	Computer/ Printer/ ICT	26,57,949/-
2.	Equipment H/C/ Furniture	4,95,020/-
3.	Overhead/ advt./ misc.	NIL
4.	TA/DA & Accomodation for subject experts	NIL
5.	Guest/ Visiting Faculty	NIL
6.	Staff	NIL
	Total Expenditure -	31,52,969/-

Expenditure in Hard- Component (out of total Exp.) : Rs. 4,95,020/-

Expenditure in Soft- Component (out of total Exp.) : Rs. 26,57,949/-


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Dealing Asstt.

Coordinator, Career Hub

Head

STOCK REGISTER

Arts Library

Name of Article Computer

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
24/7/2023	The Decm C.S.S.H., MLSD main Store College <u>Specification</u>	Received from College Store from Stock Reg. Page No 439	One		One	Pentium III Computer System consisting of Intel P-31 GHz CPU
	Magic make intel Pentium-III Computer system. Consisting of intel P.3 4GB/SDRM/20GB HDD 1.44MB FDD/ENET CARD/KBD/LOG Mouse 15" SAMTEL CO MONITOR/WIN98/52 X CDD/CABINET @ SMPS, 3343					
	Log Book nos 2022/28 Inst Card NO. 2022/28					

[Signature]
 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK REGISTER

Name of Article Computer (acer)

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
(1)	Received from University Internet Centre, M.S.U. Udaipur vide letter no. ni dated 21.7.09 particulars:			(Computer Centre Stock Entry page no. 30) Transferred from page no. 30.		
				no. UCSS4 (2w9)	947	
				Dt 6.8.09		
(A)	Computer 'acer' 1.6 GHz proc. 512 MB DDR2 Ram 160 GB Hard disk DVD writer	(Two) no	(02)	(1) AWP 140 T 558117 93 LE		
				(2) AWP 140 T 558117 106 LE		
(B)	Key Board Acer	(Two)	02			
		(1) no. CO	8012	048	48	
		(2) no. CO	80120	64	54	
(C)	Optical Mouse Acer	(Two)	02			
		no. (1) P 7	3900	64	160	
		no. (2) P 73	9006	44	65	
(D)	TFT Acer	(Two)	02			
		no. (1)	806	00110	238	
		no. (2)	80600	4236	38	
	Total 8 items = 2 sets					
	02 (Two computers) mu					

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK REGISTER

Name of Article COMPUTER PERSONAL

Date & Month	PARTICULARS	Voucher or Invoice No.	For Receipt	e-Issue	Library Balance	Remarks
	MCL Infosystem Limited B 30 Syahi mang, Bani Nagar Jaipur					
	MCL (Personal Computer) For e.Lib					
	Total of (Eight) Received					
	<u>Serial no.</u>					
			(8)			Eight
(1)	6093 A 1468407					
(2)	6093 A 1068408					
(3)	6093 A 1468404					
(4)	6093 A 1468409					
(5)	6093 A 1468410					
(6)	6093 A 1468405					
(7)	6093 A 1468406					
(8)	6093 A 1468403					
	<u>Total of (Eight)</u>					
	Bill no. 0609008955		For Rs	1,74,969/-		
	Dt. 14.7.09					
	Transferred from College store					
	Page no. 517					

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK REGISTER

Name of Article Computer

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
28.6.11	(1) Received From (1) Drawing Dept. EICSSH Udaipur vide this stock entry page no - 235 (No. 782073205 029) (Vintrom)		One			w2
Dt: 30-6-2020	(2) Received from Store ACER Computer Set S.No. :- LXBISSIN02H 4927987 Monitor S/N :- MMLXK SS02173700 EE54229 Store No. No. (319)		One			Rajaram 30/6/2020 Asst. Librarian UCSSH, MLSU, Udaipur
						 Director IQAC Mohanlal Sukhadia University Udaipur (Raj)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

R. S. ENTERPRISE 101, Ground Floor, Mehta Bhavan, Durga Nursery Road Udaipur GSTIN/UIN: 08ESHPS1791B1ZJ State Name : Rajasthan, Code : 08 Contact : 9672499352 E-Mail : rsenterpriseudp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GST/2021-22/266		5-Feb-2022
Buyer Chairman, Faculty of Education MLSU Udaipur MLSU Udaipur State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	2021-21/1640	8-Jan-2022	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP COMPUTER Model No. HP280 G6 Pro. Intel Core I3 , 10 Th Gen 4 GB RAM, 1 TB HDD, 19.5 Inch LED DOS , 3 Year Warranty As Per GEM Tender Specification	8471	30 QTY	33,720.33	QTY		10,11,609.90
	CGST@ 9%					9 %	91,044.89
	SGST@ 9%					9 %	91,044.89
	R/OFF						0.32
VERIFIED (Dr. Sunash Parwar)			VSC Tamar Singh				
Total			30 QTY				₹ 11,93,700.00

Amount Chargeable (in words) **INR Eleven Lakh Ninety Three Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,11,609.90	9%	91,044.89	9%	91,044.89	1,82,089.78
Total	10,11,609.90		91,044.89		91,044.89	1,82,089.78

Tax Amount (in words) **INR One Lakh Eighty Two Thousand Eighty Nine and Seventy Eight paise Only**

Company's PAN : ESHPS1791B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDIAN BANK

A/c No. : 50319882105

Branch & IFS Code : NEW FATEHPURA & IDIB000U507

for R. S. ENTERPRISE

Director IQAC
 Mahatma Sukhadia University
 Udaipur (Raj.)

Authorised Signatory



Certified that the article is of required quality and received in good condition. It has been recorded on Page No. 69 of Department of ~~Education~~ Permanent/Consumable /Stock register. Rates are fair, reasonable according to estimation/approved rates by Govt./University. The Bill may be passed for Rs. 11,937.00/-

STORE KEEPER



Passed for Payment for Rs. 11,937.00/-

(in words) Eleven lakh Ninety Three thousand seven hundred Rupees Only



NODAL OFFICER
Institute of Engineering & Technology
MLS University, Udaipur (Raj.) 313001

Chairperson
Faculty of Education
Mohania Sukhadia University
Udaipur

Transferred/Received ^{to} from Pg. No. 11..
of Permanent Stock Register of Dept.
of IET MLSU,

Sender

Receiver




Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

Geography



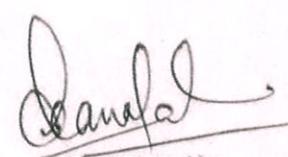
DEPARTMENT OF GEOGRAPHY

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR (RAJ.) - 313001

LIST OF ICT TOOLS & LEARNING INFRASTRUCTURE AVAILABLE IN THE DEPARTMENT DURING NAAC EVALUATION PERIOD

Sr. No.	Type of ICT Facility	Use in Room No.	Quantity	Stock Page No.	Annexure No.
1	AC	255	2	16	1
2	AC	248	2	362	2
3	LCD Projector	261	1	363	3
4	Digital Podium	248	1	367	4
5	Interactive Board	248	1	367	4
6	Visualizer	248	1	367	4
7	LCD Projector	248	1	378	5
8	LCD Projector	255	1	01	6
9	Computer Systems	255	20	14	7
10	ArcGIS/SPSS	255	20/10	374	8
11	Video Conferencing Solutions	282 & 283	2	38	9
12	Computer Systems	283	33	05	10


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)


HEAD
DEPARTMENT OF GEOGRAPHY
M.L. SUKHADIA UNIVERSITY
UDAIPUR (Rajasthan)

स्ट्याई सामग्री भण्डार पंजिका एवं भण्डार खाता

SPLIT AC and Accessories

नाम वस्तु

क्रि. प्राप्ति या निर्माण	कहाँ से प्राप्त हुई मूल वास्तव सं. इत्यादि निर्णय या विक्रय की विगत	विवरण	प्राप्ति मात्रा	निर्मि एवं विक्रय मात्रा	प्रति प्राप्ति का निर्माण के बाद बाकी
1	2	3	4	5	6
742 11.11.2015	Hitachi Home & Life Solution, (India) Ltd c/o D.DS Legaria PVT Ltd, Jaihar Prasad House Jainpura Road, Bhaknath, Jaipur (AC)		Two	Two	Nil
700231 11.12.2015	motet Cooling Services 2-D, Mahaveer Colony, Ashok Nagar, Main Road, Udaipur (stabilizer - Approx 4 KVA)		Two PCs	Two PCs	Nil
500072 11.12.2015	motet Cooling Services 2-D Mahaveer colony Ashoknagar Udaipur (Labour/Service charges) Electric & Contracting)		for Two AC Two		Nil
500077 11.12.2015	do				
	1. Labour/Service charges for two Job		for Two AC Two		Nil
	2. Well mounted stand outdoor Unit.		for Two AC Two		Nil

Dead Stock Register & Stores Ledger

वेरि

प्राप्तन तिथि

16

क्रम या विक्रय मूल्य	लघु हस्ताक्षर भण्डारी	प्राप्तन तिथि	परिमाण	लघु हस्ताक्षर अधिकारी	विवरण विक्रय जैसे अप्रत्याशित / अधिक वा अनुपयोगी वस्तुएं इत्यादि
7	8	9	10	11	12
64912.50 = 64912.50 - 15% Vnt = 9737.00 74650.00 ✓		24.11.15			GIS Lab.
2608.69 + 15% Vnt = 5217.38 782.61 Vnt - 01 6000.00 ✓		11.12.15			GIS Lab.
2123.40 + Vnt 14.5% = 24366.80 - 633.14 Vnt = 01 5000.00 ✓		11.12.15			
1310.00 + 14.5% Vnt = 2620.02 547.68 + 14.5% Vnt = 3755.44 - 544.53 Vnt = 02 4300.00 ✓		11.12.15			GIS Lab.

Entry Transferred from / to Dept. /
Stock Register Page No. 191

Store Keeper

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Geography
(Computers)

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

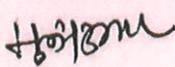
Reconcile expenditure statement for RUSA 2.0

1. R & I / Career Hub : R & I
2. Project No. : 33
3. Name of PI : Dr. Sabiha Khan
4. Project Title : Prediction Model for Road Accidents: A Case Study of Udaipur City, India.
5. Budget Head : CSA-1-3-IV(9-C-ii) R I & QI (Research Proposals)
(As given in University Sanction)
6. Sanction Amount (1st inst.) : 750000/-

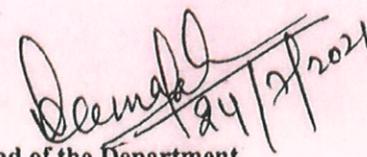
S. No.	Budget Sub- Head	Expenditure incurred during the Financial year 2020-21 (1 st April 2020 to 31 st March 2021)
A. Hard Component		
1	Printer Rs. 50,000/-	0.00
2	Furniture Rs. 1,50,000/-	37800.00
B. Soft Component		
1	Computer and Laptop Rs. 1,50,000/-	0.00
2	Remuneration Rs. 6,50,000/-	232000.00
3	Hiring services Rs. 80,000/-	17833.00
4	Travelling Rs. 1,50,000/-	0.00
5	Overhead Rs. 1,20,000/-	23190.00
6	Contingency Rs. 50,000/-	23917.00
7	Miscellaneous Rs. 1,00,000/-	7105.00
Grant Total in Rs		341845.00

Expenditure in Hard-Component (out of total Exp.) : Rs. 37800.00

Expenditure in Soft-Component (out of total Exp.): Rs. 304045.00


Dealing Assistant


Principal Investigator


Head of the Department
HEAD
DEPARTMENT OF GEOGRAPHY
C.S.M. M.L. SUKHADIA UNIVERSITY
UDAIPUR (Rajasthan)


Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

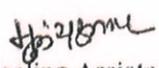
Dr. Sabiha Khan
Principal Investigator
RUSA 2.0 Project
Department of Geography
HLSU, UDAIPUR-313 601

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR
Reconcile expenditure statement for RUSA 2.0

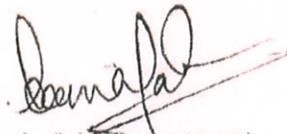
- 1. R & I / Career Hub : R & I
- 2. Project No. : 35
- 3. Name of PI : Prof. Seema Jalan
- 4. Project Title : Electoral Information System for Governance and Developmental Planning
AG: Governance Initiative
- 5. Budget Head : CSA-1-3-IV (9-C (iv) } R I & QI (Research) Propos.
(As given in University Sanction)
- 6. Sanction Amount (1st inst.) : 28,62,500.00

S. No.	Budget Sub- Head	Expenditure incurred during the Financial year 2020-21 (1 st April 2020 to 31 st March 2021)
1.	HARD COMPONENTS	
1(a)	Equipment	
	High end hand held GPS (02 Nos) Rs-3,00,000/-	
	A2 size multifunction printer Plotter (Color) (01 Nos) Rs-1,25,000/-	
	A4 size monochrome multi-function printer (01 Nos)	
1b	Furniture office furniture Rs-2,50,000/-	9108.00
1c	Air conditioners (02 Nos) Rs-1,00,000/-	90835.00
1d	Power back up system (UPS) (01 Nos) Rs-50,000/-	35190.00
1e	Other infrastructural setup Rs-1,50,000/-	21510.00
2.	SOFT COMPONENT	
2a	Computers, Desktop high end (02 Nos) Laptop high end (01 Nos), Tablets (02 Nos) Rs-3,50,000/-	111163.00
2b	Software ArcGIS latest version (02 Nos) Rs-15,000,00/-	
2c	Books and data Rs-4,50,000/-	(49686/-) 49686.00
2d	Travel Rs-5,00,000/-	13071.00
2e	Consultancy Rs-2,50,000/-	18000.00
2f	Remuneration (for 12 months) Rs-11,00,000/-	(308998) 308998.00
2g	Contingency, miscellaneous and overhead expenditure @ 5% of total budget Rs-2,75,000/-	76729.00
	Total Amount in Rs	767923.00

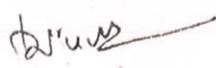
Expenditure in Hard-Component (out of total Exp.) : Rs. 156973.00
 Expenditure in Soft-Component (out of total Exp.) : Rs. 610950.00


 Dealing Assistant


 Principal Investigator


 Head of the Department


 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



UCOS

Tax Invoice

Jetage Computer Traders
 Sco 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 E-Mail : Jetage17@hotmail.Com
 Phone No : 3048250,5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 E-Mail : E-Mail : Jetage17@hotmail.Com

Invoice No. 1762	Dated 15-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) MLSU/GEM/Equipment/2017-18/304 DT. 01.11.2017
Buyer's Order No. MLSU/TEN/GEM/2017-18/313	Dated 18-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dean, University College of Science
 MLSU,, Udaipur (Rajasthan)
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer System Acer M200 Core i5-7500/8GB/1TBHDD/TFT19.5" With Window 10 Pro & Warranty 5 Yers	8471	18 %	20 nos.	38,400.00	nos.		7,68,000.00
	IGST							1,38,240.00
Total				20 nos.				₹ 9,06,240.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Six Thousand Two Hundred Forty Only** E. & O.E

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
7,68,000.00	18%	1,38,240.00	1,38,240.00
Total: 7,68,000.00		1,38,240.00	1,38,240.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand Two Hundred Forty Only**

Company's PAN : AACFJ8106G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

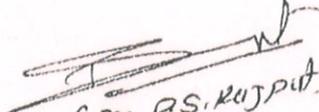
Customer's Seal and Signature

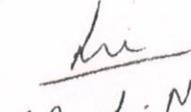
[Signature]
 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

for Jetage Computer Traders

Authorized Signatory

Tested, checked & verified


(CDR. AS. ROJPAT)


(Prof. N. Lalshri)


(H.R. Patel)

The purchase has been made as per University
order vide NO. M/SU/TECH/Gen/2017-18/313 dt. 10.11.2017.

Certified that the purchase has been
Entered on 202... State
Student
Particulars
G.A. Gem
Head of
Rs. 906,240/-

(Nine Lakh Six thousand two hundred forty only)




Keeper

Passed for payment for Rs. 906240/-
(in words Rs. Nine Lakh Six thousand two hundred forty only)


DEAN
College of Science
Sukhadia University, Udaipur

Amount → 768000/-

TDS → 906240-15360/-

Net pay → 890880/-


Director IQAC
Mohamial Sukhadia University
Udaipur (Raj.)

Commerce

Tax Invoice

CORAMANDAL ELECTRONICS PVT LTD 2017-18
 B-11, 11th Floor, RANI JHANSI ROAD
 ANI, AVAN EXIN, NEW DELHI 110055
 IN 01009 1114
 GSTIN: IN 07AAGCC0085Q1ZA
 CIN: U74999 DL 2015PTC279516

Buyer (other than consignee)
 Mohanlal Sukhadia University
 University College of Commerce & Management
 Station, MI SU, Udaipur
 State Name Rajasthan Code QB

Buyer (other than consignee)
 Mohanlal Sukhadia University
 University College of Commerce & Management
 Station, MI SU, Udaipur
 State Name Rajasthan Code QB

Invoice No. CEPL/110/17-18/0150
 Delivery Note

Supplier's Ref. MI SU/TEN/GEM/2017 18/311
 Buyer's Order No.

MI SU/TEN/GEM/2017 18/311
 Dispatch Document No.

Dispatched through
 BY ROAD
 Terms of Delivery

Date 23-Jan-2018
 Mode/Terms of Payment 15 DAYS
 Other References)

Date 10-Nov-2017
 Invoice Note Date

Destination Rajasthan

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER MI These	8471	55 PC	26,050.32	PC	14,33,262.60
	IGST @ 18% ROUND OFF				18 %	2,57,987.27 0.13
	Total		55 PC			Rs 16,91,250.00 L & O.L

Amount (Chargeable in words)
 INR Sixteen Lakh Ninety One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	14,33,262.60	18%	2,57,987.27	2,57,987.27
Total	14,33,262.60		2,57,987.27	2,57,987.27

Tax Amount (in words) INR Two Lakh Fifty Seven Thousand Nine Hundred Eighty Seven and Twenty Seven paise Only

Company's VAT TIN 07306973314
 Company's CST No 07306973314
 Company's PAN AAGCC0085Q

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CORAMANDAL ELECTRONICS PVT LTD-2017-18

Authorised Signatory

This is a Computer Generated Invoice

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

UNDER RUSA BUDGET

RUSA

BUDGET HEAD

Certified that the Material Purchased has been entered in the Stock Register, CONSUMABLE/NON-CONSUMABLE, Register Page No. 239 and quality and quantity of the Material received is good and according to the Specifications. Purchase has been made as per rates.
 Commission:
 Market rate.

Verified for Rs. 16,91,250/-

Words Rs. Sixteen lakhs ninety one thousand two hundred fifty only

Section Officer

Store-Keeper

06/3/18

Bill Passed for Payment of Rs. 16,91,250/-
Rs. Sixteen lakhs ninety one thousand two hundred fifty only
Only out of Budget Head RUSA

DEAN

Director IQAC
Mohaniai Sukhadia University
Udaipur (Raj.)

Tax Invoice

Pharmacy

CORAMANDAL ELECTRONICS PVT LTD-2017-18
 1ST FLOOR RANI JHANSI ROAD
 ANDI WALAN EXTN NEW DELHI-110055
 PIN-110055
 GSTIN: 07AAGCC0085Q12A
 CEN: 129253012015P1C279516

Invoice No: CEPLIT/IG/17-18/0
 Delivery Note
 Supplier's Ref: MLSU/TEN/GEM/2017-18/311
 Buyer's Order No: MLSU/TEN/GEM/2017-18/311
 Dispatch Document No:
 Despatched through: BY ROAD
 Terms of Delivery:
 15 DAYS
 Other Reference(s):
 Dated: 10-Nov-2017
 Delivery Note Date:
 Destination: Rajasthan

Buyer's Name: Mohanlal Sukhadia University
 Head: Department of Pharmacy Sciences, College of Science, MLSU Udaipur
 State Name: Rajasthan Code: 08
 Buyer of other than consignee:
 Mohanlal Sukhadia University
 Head: Department of Pharmacy Sciences, College of Science, MLSU Udaipur
 State Name: Rajasthan Code: 08

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
DESKTOP COMPUTER ATI three	8471	10 PC	26,050.32	PC	2,60,593.20	
IGST @ 18% ROUND OFF					46,906.78 0.02	
Total					10 PC	Rs. 3,07,500.00 E & OE

VERIFIED

[Signature]
 HEAD

Deptt. of Pharmaceutical Science
 M.L.S. Sukhadia University
 (U)

Checked & Found Correct
[Signature]
 Store Incharge

Amount in words: INR Three Lakh Seven Thousand Five Hundred Only

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
Total	2,60,593.20	18%	46,906.78	46,906.78

Amount in words: INR Forty Six Thousand Nine Hundred Six and Seventy Eight paise Only

Company's VAT IN: 07306973314
 Company's GST No: 07306973314
 Company's PAN: AAGCC0085Q

for CORAMANDAL ELECTRONICS PVT LTD-2017-18

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



**MOHANLAL SUKHADIA
UDAIPUR – 313001 (INDIA)**

Tel. 0294-2414366, 2413955
Fax: 0294-2423191

Geology

REF.: MLSU/DSIR/2019-20/82

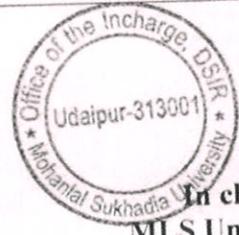
Dated: 24/02/2020

INTEGRATED TAX (RATE) EXEMPTION CERTIFICATE FOR RESEARCH ORGANISATIONS

Integrated Tax (Rate) Exemption Certificate in terms of Notification No. 47/2017 dated 14.11.2017 issued by Department of Revenue, Ministry of Finance, Govt. of India.	
Name and Address of the University	Mohanlal Sukhadia University Udaipur 313 001, Rajasthan
Name of the Department, whom the item is meant	Head, Department of Geology, Mohanlal Sukhadia University, Udaipur
Registration No. Department of Scientific and Industrial Research (DSIR Certificate mentioning Govt. Integrated Tax Rate Notification No.: 47/2017)	TU/V/RG-CDE (1196)/2019 dated 30.04.2019
Brief description of item/ consumables along with details	<ol style="list-style-type: none"> <u>Desktop Computer</u> -HP Pro G2 i5 8500 win 10P 413 wifi ODD P204v <u>Printer-Multifunction Machines MFM</u> -HP Laser Jet 1136 with 1 year Warranty <u>Laptop-Notebook</u>-HP 250 G7 i5 8265u Win10H 8133 NOD <u>UPS</u>-Line interactive UPS with AVR-LUMINOUS 1KVA/1200 VAH LINE INTRACTIVE UPS
Name of the Manufacturer/ supplier	M/S R.S. Enterprises, 114, 1 st Floor, old RTO Road, UIT Colony Pratap Nagar Udaipur Rajasthan 313001
Value of purchase order	12,16,330- (including 5% GST)
Purchase order No.	F. No. /Geol/MLSU/SAP-DRS-II/2019-20/966 dated 17.02.2020 (03-01-2020)
Purpose for which item is purchased	For research and teaching purpose only
Certified that the goods in respect of which exemption from Integrated Tax (Rate) is claimed under the notification are required for the research purpose only	

[Signature]
Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

[Signature]
Head of The Department
Department of Geology
M.L. Sukhadia University
UDAIPUR



[Signature]
author
(Dr M S Dhaka)
In charge, DSIR Cell,
MLS University, Udaipur



Department of Geology, M.L. Sukhadia University

51-Saraswati Marg, UDAIPUR - 313002 (RAJASTHAN)

Prof. S.R. Jakhar, HoD

9413208900(M)

Email: srjakhar@yahoo.com

F.No./Geol/MLSU/SAP-DRS-II/2019-20/ 966

Dated: 17.12.2019

03 01 2020
(Page-1)

GeM- Government e Market-Purchase

Purchase Order

From:

To:

Head Department of Geology,
Mohanlal Sukhadia University
Udaipur (Rajasthan)

M/s R.S. Enterprises, 114,1st Floor, Old RTO Road,
UIT Colony Pratap Nagar
Udaipur Rajasthan 313001

Subject: Supply order for Desktop Computer, Laptop, Printer and UPS for Department.

Dear Sir,

Please supply the following items and send your bill duplicate along with one copy of order.

Sl. No.	Item and Specification	Quantity	Rate Per Unite 5% GST	(Rate inclusive of all taxes and charges in Rs.)
1.	<u>Desktop Computer</u> -HP Pro G2 i5 8500 win 10P 413 wifi ODD P204v	10	51,500	5,15,000
2.	<u>Printer-Multifunction Machines MFM</u> - HP Laser Jet 1136 with 1 year Warranty	10	12,798	1,27,980
3.	<u>Laptop-Notebook</u> -HP 250 G7 i5 8265u Win10H 8133 NOD	10	52,445	5,24,450
4.	<u>UPS-Line intractive UPS with AVR-LUMINOUS 1KVA/1200 VAH LINE INTRACTIVE UPS</u>	10	4,890	48,900
	Total Amount	40 Nos		12,16,330

(Rs. Twelve Lakh Sixteen thousand three hundred thirty only)

Terms and condition: 1. Delivery Period: 30 days from the date of issue of this purchase order to SAP Store Department of Geology MLSU, Udaipur (Rajasthan).

2. All terms and conditions are applicable as per agreement GEM contract No:-GEMC-511687723802185 & Bid/RA/PR No: GEM/2019/B/445654 (Copy Enclosed)

Thanking you,

Yours sincerely,

Prof S R Jakhar

Coordinator SAP & Head of the Department

Head & Coordinator : SAP
Department of Geology
M.L. Sukhadia University
UDAIPUR

Director IOAC
Mohanlal Sukhadia University
Udaipur (Raj.)

(Comptroller, MLSU, Udaipur)

COMPTROLLER

Mohanlal Sukhadia University
UDAIPUR

Department of Geology, M.L. Sukhadia University
51-Saraswati Marg, UDAIPUR - 313002 (RAJASTHAN)

Prof.M.L. Nagori, HoD

9413318123 (M)

Email:-madan.nagori@gmail.com

F./Geol/RUSA/2018-19/281

Date: 23/08/2018

Purchase Order

From:
Head Department of Geology,
Mohanlai Sukhadiya University
Udaipur (Rajasthan)

To:
M/s Parmar Techno Shop,
1st Floor, 212-Emrald Tower,Outside Hathipole,Udaipur
Email-ptshop@sancharnet.in Mobile No-9414166786

University Sanction No-PD/OS/SPD-RUSA/Infrastructure-Grant/CSA-1-(3)2018-19/327 dt: 18/08/2018
 And office order No.-MLSU/Tender/Computer/2018/466 Dated 9.7.2018
 Subject: Purchase order for i3 Computer for Department new Teaching Faculty.

Dear Sir,

Please supply the following items and send your bill duplicate along with one copy of order.

S No.	Item and Specification	Quantity	Rate Per Unite 5% GST	(Rate inclusive of all taxes and charges in Rs.)
1.	Desktop Computer i3 ACER Veriton Desktop Computer with 18.5:Led Monitor Processor Intel Core i3-6 th Gen or Higer RAM:1TB SATA 7200rpm Hard Drive LED:18.5"ACER LED monitor Keyboard & Mouse Wired Window 10SL-64 bit+ office (Ac dmc.)+SATA DVDRW+	10	Rs.30,400/- +Rs.1520/-=31920/-	Rs.3,19,200.00
	Total Amount			Rs.3,19,200.00

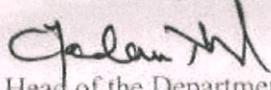
(Rs. Three Lac Nineteen Thousand Two Hundred only)

Terms and condition:

1. Delivery Period: 15 days from the date of issue of this purchase order to Store Department of Geology MLSU, Udaipur
2. All terms and conditions are applicable as per your agreement with the University mentioned in the office order No.MLSU/Tender/Computer/2018/466 Dated:-09.07.2018

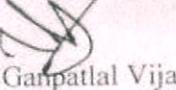
Thanking you,

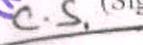
Yours sincerely,


 Head of the Department
 Head of the Department
 Department of Geology
 M.L. Sukhadia University
 UDAIPUR


Director IQAC
Mohanlai Sukhadia University
Udaipur (Raj.)


 (Sh. Dayashankar Sharma)


 (Sh. Ganpatlal Vijayvergi)


 (Signature of Purchase committee member)


 (Comptroller, MLSU, Udaipur)

COMPTROLLER

Dt. of Recd प्राप्त करने का दिनांक	Order No. आदेश क्रमांक	From whom Received किससे प्राप्त की	No. & date of Bill बिल सं. तथा दिनांक	Rate दर Rs. P.	Quantity received प्राप्त की छिड़नी सं. प्राप्त की	including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
21/5/12		Computer System Consisting of Intel P3 1GHZ CPU/815E MB/64MB SDRAM/1.44MB FDD/20.4/ENET CARD/ 15" Color Monitor with 98/ M-AJX Cabinet S. No. 2002-587 from University Central Store, MLSU, Uda.	Uni. Stock Per. S. R. P. S.	3000/-			
28/3/12	225	M/S Param Techno Sol.	2155	2520/-	01C		
	25/1/12	HP DX 2280 Desktop	26/3/12	5050/-	01C	3500/-	12
		② HP 17 TFT Monit		717	01C		
		③ HD DVD WR					
21/07/12		Computer system received from college store SRP No. 251			② sets		
		CPU + Monitor + Mouse + keyboard.					
1-	S.No. 5121AA246318						
2.	S.No. 5121AA246542						

Report
 Mohanlal Sukhadia University,
 Udaipur (Raj.)

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Handwritten signature

Handwritten text at bottom right

Geology

Invoice No. 0573

SUBJECT TO UDAIPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 5-Sep-2018

entitled the receipt of
or other



PARMAR Techno Shop
212, 1ST FLOOR, EMERALD TOWER
O/S Hathipolo, UDAIPUR-313001
PH. 2501008, 2420213, 9414160780
GSTIN/UIN: 08ADWPP0537C1Z1
State Name : Rajasthan, Code : 08
E-Mail : info@parmartechno.com

PROFORMA INVOICE

Party : Head , Department of Geology
Mohantal Sukhadia University
UDAIPUR

PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Delivery Note		Amount
					To	Ex-Godown per	
1	Acer Desktop IC6691 GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov 2017	8471	5 %	10 no.	30,400.00	no.	3,04,000.00
2	MS Office Std 2016 Sngl OLP NL Acadm GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov. 2017	9973	5 %	10 no.			3,04,000.00
							7,600.00
							7,600.00
Total							₹ 3,19,200.00

VERIFIED

[Signature]
Head of The Department
Department of Geology (in words)
M.L. Sukhadia University
UDAIPUR

Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,04,000.00	2.50%	7,600.00	2.50%	7,600.00	15,200.00
9973		2.50%		2.50%		
Total	3,04,000.00		7,600.00		7,600.00	15,200.00

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Only

Remarks:
Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting delievery.
Company's PAN : ABWPP0537C

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 61139509073
Branch & IFS Code: RNT College ,Udaipur & SBIN0031989

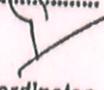
Declaration
we declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct
Customer's Seal and Signature

[Signature]
Director IQAC
Mohantal Sukhadia University
Udaipur (Raj.)
Authorised Signatory

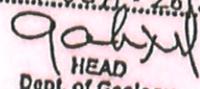
This is a Computer Generated Invoice

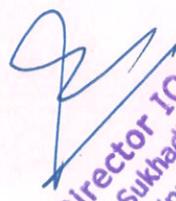
Entered Stock Register Page.....81.....
permanon/consumable articles purchase
made as per University Rules/Approved
Rates/Limited/Opou Tender No.....


Incharge


P.H.Coordinator.

Passed for Payment Rs.: 3,19,200 = 00
(Rupees...Three Lakh, Nineteen Thousand Two Hundred Rs on
Out of Budget Head.....R.V.S.A.-2018-19


HEAD
Dept. of Geology
M.L.S.U., Udaipur


Director IQAC
Mohaniai Sukhadia University
Udaipur (Raj.)

Acts

Invoice No. 0380

SUBJECT TO UDAIPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)



PARMAR Techno Shop
212, 1ST FLOOR, EMERALD TOWER
O/S Hathipole, UDAIPUR 313001
PH 2501008, 2420213, 9414106780
GSTIN/UIN 08ABWPP0537C1Z1
State Name : Rajasthan, Code : 08
E-Mail : info@parmartechno.com

Dated 18-Jul-2018

PROFORMA INVOICE

Party : Director-Languago Laboratory
UCSSII, Mohan Lal Sukhadia University
Udaipur 313001, (Raj.)

PAN/IT No
State Name : Rajasthan, Code 08

Order No. FUCSSHPurchase Order/Lan.Lab/2018
9-Jul-2018

Payment Terms 7 Days

Despatch Document No. Delivery Note

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Through : By Hand	To : Ex-Godown	Rate per	Amount
1	Acor Desktop IC6691 UXB1JSIY13I2377546, UXB1JSIY13I2377565 UXB1JSIY13I2377633, UXB1JSIY13I2377547 UXB1JSIY13I2377582, UXB1JSIY13I2377555 UXB1JSIY13I2377561, UXB1JSIY13I2377553 UXB1JSIY13I2377541, UXB1JSIY13I2377599 UXB1JSIY13I2377618, UXB1JSIY13I2377630 UXB1JSIY13I2377530, UXB1JSIY13I2377544 UXB1JSIY13I2377564, UXB1JSIY13I2377571 UXB1JSIY13I2377627, UXB1JSIY13I2377538 GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov 2017	8471	5 %	18 no.			30,400 00	5,47,200.00
2	MS Office Std 2016 Sngl OLP NL Acldmc GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov. 2017	9973	5 %	18 no.				
								5,47,200 00
								13,680.00
								13,680.00
Total								36 no.

Amount Chargeable (in words) **INR Five Lakh Seventy Four Thousand Five Hundred Sixty Only**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,47,200.00	2.50%	13,680.00	2.50%	13,680.00	27,360.00
9973		2.50%		2.50%		
Total	5,47,200.00		13,680.00		13,680.00	27,360.00

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Sixty Only**

Remarks
Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting delievery.

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 61139509073
Branch & IFS Code: RNT College ,Udaipur & SBIN0031989

Company's PAN : **ABWPP0537C**

Declaration
we declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct
Customer's Seal and Signature for PARMAR Techno Shop

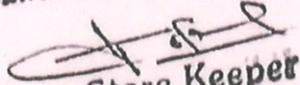
Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

RUSA GRANT (Lang. Lab.)

Entered on Stock Register

Page No. 15 Rs 5,74,560.00 (Non Conv.)

Rs. In Word: Five Lakh seventy Four thousand &
Five hundred sixty only.


Store Keeper

Seema Malhi

DIRECTOR,
Language Laboratory,
College of Social Science & Humanities
Sukhadia University
UDAIPUR-313001

VERIFIED & PASSED FOR

Payment for Rs. 5,74,560.00

(In words Rs. Five Lakh Seventy Four thousand &
Five hundred sixty only.)


Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)


DEAN
University College of
Social Sciences & Humanities
UDAIPUR

Tax Invoice

IT4CS

Computer Traders
 2, 1st Floor,
 Cor - 17E, Chandigarh - 160017
 Mail : Jetage17@hotmail.com
 Phone No : 3048250,5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 E-Mail : E-Mail : Jetage17@hotmail.com

Buyer
 Director, Informatics & Computational Science Program
 Informatics & Computational Science Programme,
 College of Science, MLSU, Udaipur (Rajasthan)
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. 1756	Dated 15-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) MLSU/GEM/Equipman/2017-18/304 DT. 01.11.2017
Buyer's Order No. MLSU/TEN/GEM/2017-18/323	Dated 18-Nov-2017
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer System Acer M200 Core i5-7500/8GB/1TBHDD/TFT19.5" With Window 10 Pro & Warranty 5 Years	8471	18 %	11 nos.	38,400.00	nos.		4,22,400.00
	<p><i>Installed Properly & working satisfactory, checked & verified (S. K. Saini)</i></p>							76,032.00
Total								₹ 4,98,432.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Eight Thousand Four Hundred Thirty Two Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4,22,400.00	18%	76,032.00	76,032.00
Total: 4,22,400.00		76,032.00	76,032.00

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Thirty Two Only**

Company's PAN : AACFJ8106G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Director IQAC
 Mahatma Sukhadia University
 Udaipur (Raj.)*

Customer's Seal and Signature

for Jetage Computer Traders
 S.O. 12
 17/11/17

Recommendation of Committee constituted by
Comptroller M.L.S.U. vide GEM Portal Bid No.
GEM/2017/B/9842 DT- 23-08-2017.

Certified that the articles are of required quality and
received in good condition. The prices are reasonable
The Item (s) is/are entered in consumable/permanent
stock register of the Department at page No.
Also entered in A/R Page No. 108.....Sr. No. 12394
Dated 23/12/17 the bill may be passed for Rs. 4,98,822/-
(Rupees) Four Lakh Ninety Eight thousand Four Hundred.
Incharge/Head/Course Director - AK Store Keeper Powdy Thirty Two only

PASS FOR PAYMENT.....
Rs. 4,98,822/-
Rs. IN WORDS Four Lakh Ninety Eight thousand

Four Hundred Thirty Two
only

lu
Course Director
Informatics & Computational Sciences
M.L. Sukhadia University
Udaipur (Raj.)-313001

[Signature]
Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)

GST INVOICE (ORIGINAL FOR RECIPIENT)

B. S. ENTERPRISE
101, CHANDRA PILLAI ROAD,
METHLA SATHAN,
METHLA INDUSTRIAL ZONE, UDAPUR,
DIST. RAJASHTHAN, RAJASHTHAN, CODE 08
Contact: 0872499352
E-Mail: bsenterprise@gmail.com
Phone: 0872499352
Course Director (ITCS), MLRU
Udaipur
State Name: Rajasthan, Code: 08

Invoice No: 27-03-23
Invoice Date: 17-Mar-23
Invoice Time: 17-Mar-23
Invoice Place: Udaipur

Quantity: 80 QTY
Rate: 78,000.00
Amount: 6,240,000.00

HP DESKTOP 230
HP DESKTOP 230 G6 E800 16GB HD
17.3" LED, Windows 10 Home
3 Year Warranty - As Per Order

Total: 80 QTY, ₹ 6,240,000.00

Taxable Value: 5,967,309.52
CGST @ 9%: 537,057.86
SGST @ 9%: 537,057.86
Total Tax: 1,074,115.72
Total Amount: 7,031,425.24

Company Name: B. S. ENTERPRISE
Address: 101, CHANDRA PILLAI ROAD, METHLA SATHAN, UDAPUR, RAJASHTHAN, 313001

TAX INVOICE Original Recipient Copy

Symbiosis Computer Visions
Abhinandan, 60, Ashrafi Nagar, Ahmed, Pin: 385002
Add: Plaza of Business, G6, Shivnagar Avenue, 2, Tirthakher Marg, C Scheme, Jaipur
Tel: 0143-2621815, 0142-2222877, 9828024156, email: s.v.v@symnet.com

Invoice No: GST 327
Date of Invoice: 21-03-2020
Place of Supply: Rajasthan (08)
Reverse Charge: N

Shipped to: The Director IT ACS, University College of Science, M.L. Sukhadia University, Udaipur

GSTIN / UIN: 08AABPA4578R126

HP DESKTOP 230
Quantity: 80 QTY
Rate: 78,000.00
Amount: 6,240,000.00

Total: 80 QTY, ₹ 6,240,000.00

Taxable Value: 5,967,309.52
CGST @ 9%: 537,057.86
SGST @ 9%: 537,057.86
Total Tax: 1,074,115.72
Total Amount: 7,031,425.24

Company Name: B. S. ENTERPRISE
Address: 101, CHANDRA PILLAI ROAD, METHLA SATHAN, UDAPUR, RAJASHTHAN, 313001

Consumable Non Consumable

Warranty Certificate

To: Course Director, IACS MLRU, Udaipur

Sub: Warranty Certificate For Invoice No. GST17022-230372

The HP Desktop Computer Serial No. as follows:

Serial No.	Desktop						
IN1311055	KCQ302VW	IN1311056	KCQ302VW	IN1311057	KCQ302VW	IN1311058	KCQ302VW
IN1311059	KCQ302VW	IN1311060	KCQ302VW	IN1311061	KCQ302VW	IN1311062	KCQ302VW
IN1311063	KCQ302VW	IN1311064	KCQ302VW	IN1311065	KCQ302VW	IN1311066	KCQ302VW
IN1311067	KCQ302VW	IN1311068	KCQ302VW	IN1311069	KCQ302VW	IN1311070	KCQ302VW
IN1311071	KCQ302VW	IN1311072	KCQ302VW	IN1311073	KCQ302VW	IN1311074	KCQ302VW
IN1311075	KCQ302VW	IN1311076	KCQ302VW	IN1311077	KCQ302VW	IN1311078	KCQ302VW
IN1311079	KCQ302VW	IN1311080	KCQ302VW	IN1311081	KCQ302VW	IN1311082	KCQ302VW
IN1311083	KCQ302VW	IN1311084	KCQ302VW	IN1311085	KCQ302VW	IN1311086	KCQ302VW
IN1311087	KCQ302VW	IN1311088	KCQ302VW	IN1311089	KCQ302VW	IN1311090	KCQ302VW
IN1311091	KCQ302VW	IN1311092	KCQ302VW	IN1311093	KCQ302VW	IN1311094	KCQ302VW
IN1311095	KCQ302VW	IN1311096	KCQ302VW	IN1311097	KCQ302VW	IN1311098	KCQ302VW
IN1311099	KCQ302VW	IN1311100	KCQ302VW	IN1311101	KCQ302VW	IN1311102	KCQ302VW
IN1311103	KCQ302VW	IN1311104	KCQ302VW	IN1311105	KCQ302VW	IN1311106	KCQ302VW
IN1311107	KCQ302VW	IN1311108	KCQ302VW	IN1311109	KCQ302VW	IN1311110	KCQ302VW
IN1311111	KCQ302VW	IN1311112	KCQ302VW	IN1311113	KCQ302VW	IN1311114	KCQ302VW
IN1311115	KCQ302VW	IN1311116	KCQ302VW	IN1311117	KCQ302VW	IN1311118	KCQ302VW
IN1311119	KCQ302VW	IN1311120	KCQ302VW	IN1311121	KCQ302VW	IN1311122	KCQ302VW
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IN1311127	KCQ302VW	IN1311128	KCQ302VW	IN1311129	KCQ302VW	IN1311130	KCQ302VW
IN1311131	KCQ302VW	IN1311132	KCQ302VW	IN1311133	KCQ302VW	IN1311134	KCQ302VW
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IN1311423	KCQ302VW	IN1311424	KCQ302VW	IN1311425	KCQ302VW	IN1311426	KCQ302VW
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IN1311475	KCQ302VW	IN1311476	KCQ302VW	IN1311477	KCQ302VW	IN1311478	KCQ302VW



INFORMATICS & COMPUTATIONAL SCIENCES PROGRAMME

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

No. ITCS/BCA/VB/2022-23/105

Date: 16/03/2023

Purchase Order

17/03/2023

M/s R.S. Enterprises,
101, Ground Floor, Mehta Sadan,
Durga Nursery, Udaipur, Rajasthan.
M. No. 9672499352
Email: rsenterpriseudp@gmail.com

Subject: Work Order for Desktop i7.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place work order for Desktop i7 as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

S.No.	Particular	Rate quoted	Qty	Total Amount Including GST																																				
1.	Desktop Core i7	76000.00	50	3800000.00																																				
	<table border="1"><thead><tr><th>Item</th><th>Specification</th></tr></thead><tbody><tr><td>Form Factor</td><td>Tower/Micro Tower/Mini Tower</td></tr><tr><td>Chassis</td><td>Tool-less Chassis</td></tr><tr><td>Chipset</td><td>Commercial Class Intel® Q670 Chipset with Intel VPRO technology</td></tr><tr><td>Processor</td><td>Intel® 12th Generation Core i7-12700 Processor 2.1 GHz base frequency v Pro Enable</td></tr><tr><td>Memory</td><td>8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots</td></tr><tr><td>Storage</td><td>512 GB PCIe NVMe SSD</td></tr><tr><td>Graphics</td><td>Intel® UHD Graphics 770</td></tr><tr><td>Audio</td><td>NA</td></tr><tr><td>Operating System</td><td>Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery</td></tr><tr><td>Networking</td><td>Integrated Intel® Ethernet I225-T1 Gigabit Ethernet</td></tr><tr><td></td><td>Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth®5.0</td></tr><tr><td>Ports</td><td>Video: 1 Display Port 1.4 ,1 HDMI 1.4</td></tr><tr><td></td><td>USB:4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB type C</td></tr><tr><td>Slots</td><td>1 PCI Express x1 1 PCI Express x16 1 PCIe x 4 2 M.2 3 SATA Ports</td></tr><tr><td>Bays</td><td>2 Internal</td></tr><tr><td>Keyboard</td><td>USB Wired Keyboard,</td></tr><tr><td>Mouse</td><td>USB Optical Wired Mouse</td></tr></tbody></table>	Item	Specification	Form Factor	Tower/Micro Tower/Mini Tower	Chassis	Tool-less Chassis	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology	Processor	Intel® 12th Generation Core i7-12700 Processor 2.1 GHz base frequency v Pro Enable	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots	Storage	512 GB PCIe NVMe SSD	Graphics	Intel® UHD Graphics 770	Audio	NA	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery	Networking	Integrated Intel® Ethernet I225-T1 Gigabit Ethernet		Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth®5.0	Ports	Video: 1 Display Port 1.4 ,1 HDMI 1.4		USB:4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB type C	Slots	1 PCI Express x1 1 PCI Express x16 1 PCIe x 4 2 M.2 3 SATA Ports	Bays	2 Internal	Keyboard	USB Wired Keyboard,	Mouse	USB Optical Wired Mouse		(Fifty)	
Item	Specification																																							
Form Factor	Tower/Micro Tower/Mini Tower																																							
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Mouse	USB Optical Wired Mouse																																							



INFORMATICS & COMPUTATIONAL SCIENCES PROGRAMME

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Power Supply	85% efficiency or better			
Volume	Less than 16 L			
Security	Hardware TPM 2.0 Chassis Intrusion Switch Support for chassis lock			
Manageability	Drivers should be available on OEM Website for download			
Certifications	Microsoft Windows 10 FCC, CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810H ISO 9001, 14001, 20001, 27001 for OEM			
Display	19.5 FULL HD Monitor - TCO 8.0 Certified (Same OEM as desktop)			
Warranty	3 Years onsite			
OEM Documents	Bidders should submit bid specific authorization and compliance sheet on OEM letterhead			
Make & Model:- HP 280				
Total Amount in words: Thirty Eight Lakhs Rupees Only				3800000.00

Terms and Conditions:

1. The rate will be valid for a period of one year from issuing the order.
2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.
3. All the terms and conditions in the Tender will be applicable during the validity period.
4. Item supplied should be as per tender conditions.
5. Payment will be made only after proper commissioning of the item.
6. Supply within a period of 10 days from the date of issue of this letter.

Thanking You,

Your Sincerely,


Course Director

Course Director
Informatics & Computational
Sciences Programme
Mohanlal Sukhadia University
Udaipur-313001


Director

DIRECTOR
Univ. Computer Centre
M.L. Sukhadia University
UDAIPUR



Comptroller
COMPTROLLER
Mohanlal Sukhadia University
UDAIPUR (Raj.)

Botany

AACCP8149E1ZB

TAX INVOICE

PORWAL INSTRUMENTS & CHEMICALS P. LTD.

A-85 A, M I A Main Road, Nr. Petro Pump, MADRI, UDAIPUR - 313 003

E-mail : picpl_thelabsolution@yahoo.co.in, info@picpl@yahoo.co.in

BANKERS HDFC Ac No 01198020000629, NEFT HDFC0000119, SBIA Ac No 61141656274, SBI Ac No 0011415, ICICI Ac No 693705110808, IFS-ICIC0006937

(DUPLICATE FOR TRANSPORTER)

Invoice No L1535
Ref No L1535

Dated 9-Jan-2018

Tax Invoice

Party : College of Science, Botany
Head
Department of Botany
University College of Science,
M.L.S.U., Udaipur
State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Trinocular Microscope with LED Make LABOMED	90118000	LX-300T	1 Each	70,000.00	Each		70,000.00
2	Computer System Make HP (Intel i3 Processor 4TB DVR-RW)	8471	HP	1 Each				
3	HP 18.5" LED TFT	85285200	Cnc7320gs9	1 Each				
4	Camera with Attachment and Software	85258020	W810 Sony	1 Each				
								70,000.00
								6,300.00
								6,300.00
	CGST							
	SGST							
	Total			4 Each				₹ 82,600.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90118000	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
8471		9%		9%		
85285200		14%		14%		
85258020		14%		14%		
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Only

Company's GSTIN/UIN : 08AACCP8149E1ZB

Company's PAN : AACCP8149E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PORWAL INSTRUMENTS & CHEMICALS PVT. LTD.

This is a Computer Generated Invoice

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Authorised Signatory

Purchase by limited bids dt: 25-11-17

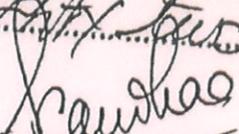
**DEPARTMENT OF BOTANY
COLLEGE OF SCIENCE, UDAIPUR**

Certified that the articles are of required quality and received in good condition. They have been purchased on the basis of Reasonable/Limited/open tender/Unl. Approved rate contract and Entered in Rise Permin Stock Register No. one at Page No. 55


Store Keeper


Head

PASSE D FOR PAYMENT Rs. 82600/-
In Words Rs. Eighty two thousand Six hundred


Head Dept. of Botany
College of Science
M.L.S. University, Udaipur


Director IQAC
Moharlal Sukhadia University
Udaipur (Raj.)

ABST

SURBHI ELECTRONET PVT LTD
812-815 8th Floor Trimurty V-Jai City Point
Ahinsha Circle C Scheme Jaipur-302001
Tel 0141-4008080, 4004567
Email: Sales@surbhi.Net, Info@surbhi.Net
GSTIN/UIN: 08AAICS0451N1Z2
CIN: U31909RJ2004PTC019057

Invoice No. **SEPL21-22/41**
Delivery Note

Reference No. & Date

Other References

Buyer's Order No. **RUSA/ABST/2020-21/04**
Dispatch Doc No

Dated **18-Feb-21**
Delivery Note Date

Dispatched through

Destination
Udaipur

Terms of Delivery

Buyer (Bill to)

Department of Accountancy and Business Statistics
University Collage of Commerce & Management Studies
MohanLal Sukhadia University, Udaipur
Rajasthan-313001
State Name **Rajasthan, Code : 08**

ABST
(Computers)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	LT Dell Latitude 3410 CTO/I5/win10 Pro S/NO J515R93.3615R93.5615R93 1615R93.4615R93.2615R93	84713010	6 PCS	59,286.00	PCS		3,55,716.00

SGST TAX
CGST TAX
Round Off.

8,892.90
8,892.90
0.20

Total **6 PCS**

₹ 3,73,502.00
E. & O E

Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,55,716.00	2.50%	8,892.90	2.50%	8,892.90	17,785.80
Total	3,55,716.00		8,892.90		8,892.90	17,785.80

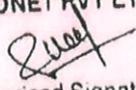
Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Eighty Five and Eighty paise Only**

Company's PAN : **AAICS0451N**

Company's Bank Details

A/c Holder's Name : **SURBHI ELECTRONET PVT LTD**
Bank Name : **SBI Bank. A/c.No 61157611439**
A/c No : **61157611439**
Branch & IFS Code: **C-93 Subhash Marg C Scheme & SBIN0031361**
for SURBHI ELECTRONET PVT LTD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct


Authorised Signatory

This is a Computer Generated Invoice


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)



DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS
UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES
MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat
Head & Professor

No. UCCMS/ABST/2022-23/2908

Date: 18.03.2023

25/03/2023

Purchase Order

M/s R.S. Enterprises,
101, Ground Floor, Mehta Sadan,
Durga Nursery, Udaipur, Rajasthan.
M. No. 9672499352
Email: rsenterpriseudp@gmail.com

Subject: Supply for Desktop i5 and Laptop i5

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place supply order for Desktop i5 Desktop i7 and Laptop i5 as per terms and condition specified in the tender. Please submit your bill in triplicate along with a copy of supply order.

S.No.	Particular	Rate quoted	Qty	Total Amount Including GST																										
1.	Desktop Core i5 Make & Model:- HP 280	62,900.00	15	9,43,500.00																										
	<table border="1"><thead><tr><th>Item</th><th>Specification</th></tr></thead><tbody><tr><td>Form Factor</td><td>Tower/Micro Tower/Mini Tower</td></tr><tr><td>Chassis</td><td>Tool-less Chassis</td></tr><tr><td>Chipset</td><td>Commercial Class Intel® Q670 Chipset with Intel VPRO technology</td></tr><tr><td>Processor</td><td>Intel® 12th Generation Core i5-12500 Processor 3.0 GHz base frequency Up to 4.6 GHz max. turbo frequency 18 MB cache, 6 cores, 12 thread vPro Enabled</td></tr><tr><td>Memory</td><td>8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots</td></tr><tr><td>Storage</td><td>512 GB PCIe NVMe SSD</td></tr><tr><td>Graphics</td><td>Intel® UHD Graphics 770 or Higher</td></tr><tr><td>Audio</td><td>NA</td></tr><tr><td>Operating System</td><td>Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery</td></tr><tr><td>Networking</td><td>Integrated Intel® Ethernet I225-T1 Gigabit Ethernet</td></tr><tr><td></td><td>Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth® 5.0</td></tr><tr><td>Ports</td><td>Video: 1 Display Port 1.4 ,1 HDMI 1.4 ,</td></tr></tbody></table>	Item	Specification	Form Factor	Tower/Micro Tower/Mini Tower	Chassis	Tool-less Chassis	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology	Processor	Intel® 12th Generation Core i5-12500 Processor 3.0 GHz base frequency Up to 4.6 GHz max. turbo frequency 18 MB cache, 6 cores, 12 thread vPro Enabled	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots	Storage	512 GB PCIe NVMe SSD	Graphics	Intel® UHD Graphics 770 or Higher	Audio	NA	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery	Networking	Integrated Intel® Ethernet I225-T1 Gigabit Ethernet		Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth® 5.0	Ports	Video: 1 Display Port 1.4 ,1 HDMI 1.4 ,		(Fifteen)	
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DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS
UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES
MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat
Head & Professor

	<table border="1"> <tr> <td>Slots</td> <td>1 PCI Express x1 1 PCI Express x16 1 PCIe x 4 2 M.2 3 SATA Ports</td> </tr> <tr> <td>Bays</td> <td>2 Internal</td> </tr> <tr> <td>Keyboard</td> <td>USB Wired Keyboard,</td> </tr> <tr> <td>Mouse</td> <td>USB Optical Wired Mouse</td> </tr> <tr> <td>Power Supply</td> <td>85% efficiency or better</td> </tr> <tr> <td>Volume</td> <td>Less than 16 L</td> </tr> <tr> <td>Security</td> <td>Hardware TPM 2.0 Support for chassis lock Chassis Intrusion Switch</td> </tr> <tr> <td>Manageability</td> <td>Drivers should be available on OEM Website for download</td> </tr> <tr> <td>Certifications</td> <td>Microsoft Windows 10 FCC,CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810H ISO 9001,14001,20001,27001 for OEM</td> </tr> <tr> <td>Display</td> <td>19.5 FULL HD Monitor –TCO 8.0 Certified (Same OEM as desktop)</td> </tr> <tr> <td>Warranty</td> <td>3 Years onsite</td> </tr> <tr> <td>OEM Documents</td> <td>Bidders should submit bid specific authorization and compliance sheet on OEM letterhead</td> </tr> </table>	Slots	1 PCI Express x1 1 PCI Express x16 1 PCIe x 4 2 M.2 3 SATA Ports	Bays	2 Internal	Keyboard	USB Wired Keyboard,	Mouse	USB Optical Wired Mouse	Power Supply	85% efficiency or better	Volume	Less than 16 L	Security	Hardware TPM 2.0 Support for chassis lock Chassis Intrusion Switch	Manageability	Drivers should be available on OEM Website for download	Certifications	Microsoft Windows 10 FCC,CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810H ISO 9001,14001,20001,27001 for OEM	Display	19.5 FULL HD Monitor –TCO 8.0 Certified (Same OEM as desktop)	Warranty	3 Years onsite	OEM Documents	Bidders should submit bid specific authorization and compliance sheet on OEM letterhead					
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2.	<p>Laptop Core i5 Specification Make & Model:- HP 240</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Specification</th> </tr> </thead> <tbody> <tr> <td>Chassis</td> <td>With metallic hinges</td> </tr> <tr> <td>Chipset</td> <td>Integrated in Processor</td> </tr> <tr> <td>Processor</td> <td>Intel® Core i5-12th Generation or higher</td> </tr> <tr> <td>Memory</td> <td>8 GB DDR4,3200 MHz- , Memory expandability up to 32 GB with 2 DIMM Slots</td> </tr> <tr> <td>Storage</td> <td>512 NVMe 2.0 SSD</td> </tr> <tr> <td>Graphics</td> <td>Integrated graphics</td> </tr> <tr> <td>Audio</td> <td>Integrated audio controller with 2 Integrated stereo speakers</td> </tr> <tr> <td>Operating System</td> <td>Microsoft Windows 10 Professional</td> </tr> <tr> <td>Networking</td> <td>Integrated Gigabit 10/100/1000 Ethernet Controller</td> </tr> <tr> <td></td> <td>802.11ac (2x2) WLAN and Bluetooth® 5.0</td> </tr> <tr> <td>Ports</td> <td>Video: 1 HDMI 1.4b, Audio: 1 Headphone/microphone combo jack</td> </tr> <tr> <td></td> <td>USB:2 USB 3.1 Gen 1, 1 USB Type C</td> </tr> </tbody> </table>	Item	Specification	Chassis	With metallic hinges	Chipset	Integrated in Processor	Processor	Intel® Core i5-12th Generation or higher	Memory	8 GB DDR4,3200 MHz- , Memory expandability up to 32 GB with 2 DIMM Slots	Storage	512 NVMe 2.0 SSD	Graphics	Integrated graphics	Audio	Integrated audio controller with 2 Integrated stereo speakers	Operating System	Microsoft Windows 10 Professional	Networking	Integrated Gigabit 10/100/1000 Ethernet Controller		802.11ac (2x2) WLAN and Bluetooth® 5.0	Ports	Video: 1 HDMI 1.4b, Audio: 1 Headphone/microphone combo jack		USB:2 USB 3.1 Gen 1, 1 USB Type C	65900.00	01 (One)	65900.00
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DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS
UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES
MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat
Head & Professor

	Battery with 1000 charge			
Power Supply	65 W AC Adapter,USB C			
Weight	Less than 1.5 Kg including battery			
Security	TPM 2.0 security lock slot			
Warranty	3 Years onsite			
Display	14" , FHD (1920 x 1080), IPS, , anti-glare, 250 nits with digital microphone and HD Webcam			
Antivirus	Preloaded (Latest Version) Internet Security of Trend Micro/Quick Heal/Symantec/Sophos/ Kaspersky			
OEM Documents	Bidders should submit bid specific authorization and compliance sheet on OEM letterhead			
Total Amount in words: Ten Lakh Nine Thousand Four Hundred Rupees Only				10,09,400.00

Terms and Conditions:

1. The rate will be valid for a period of one year from issuing the order.
2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.
3. All the terms and conditions in the Tender will be applicable during the validity period.
4. Item supplied should be as per tender conditions.
5. Payment will be made only after proper commissioning of the item.
6. Supply within a period of 10 days from the date of issue of this letter.

Thanking You,

Yours Sincerely,

Prof. Shurveer S. Bhanawat
Head & Coordinator RUSA 2.0

Director
Computer Center, MLSU

DIRECTOR
Univ. Computer Centre
M.L. Sukhadia University
UDAIPUR

Comptroller
MLSU

COMPTROLLER
Mohanlal Sukhadia University
UDAIPUR (Reg.)

GST INVOICE

History

R S ENTERPRISE
 1st FLOOR
 OLD RTO ROAD
 NAGAR UDAIPUR-313001
 PIN 08ESHPS1791B1ZJ
 State Name Rajasthan, Code 08
 Contact 9672499352
 E-Mail rsenderprisedup@gmail.com

Invoice No: GST/2020-21/044
 e-Way Bill No: 11-Jun-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 MLSU/JCSSH/ENG/RUSA 2.0/CEFL/2021/235 12-Mar-2021
 Despatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Buyer
Dr. Minakshi Jain Coordinator CEFL RUSA 2.0 Project
 Dept of English MLSU Udaipur
 State Name Rajasthan, Code 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP All in One Desktop Pro.One 600 G6 22 Core i5 with Windows 10 Pro Company Preloaded with 3.1 GHz Base Freq, 12 MB Cache, 6 Cores, 12 Threads Should Supports Intel V Pro Technology As Per Rate Approved Contract Display: 21.5" IPS/ 3 Year Warranty	8471	1 QTY	69,245.00	QTY		69,245.00
				2.50 %			1,731.13
				2.50 %			1,731.13
							(-).0.26
	Less						
			1 QTY				₹ 72,707.00

Minakshi Jain
 Director
 Department of English
 MLSU, Udaipur

Amount Chargeable (in words) **INR Seventy Two Thousand Seven Hundred Seven Only**
 E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	69,245.00	2.50%	1,731.13	2.50%	1,731.13	3,462.26
Total	69,245.00		1,731.13		1,731.13	3,462.26

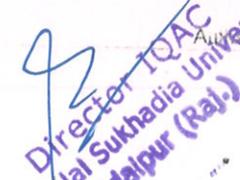
Tax Amount (in words) **INR Three Thousand Four Hundred Sixty Two and Twenty Six paise Only**

Company's PAN: **ESHPS1791B**

Company's Bank Details
 Bank Name: **INDIAN BANK**
 A/c No: **50319882105**
 Branch & IFS Code: **NEW FATEHPURA & IDIB000U507**
 for R S ENTERPRISE

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO UDAIPUR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)

Tel: 0141-4008080, 4004567
 Email: Sales@surbhi.Net, Info@surbhi.Net
 GSTIN/UIN: 08AAICS0451N1Z2
 CIN: U31909RJ2004PTC019057

Reference No. & Date.	Other References
Buyer's Order No.	Dated
RUSA/HIS/UCSSH/MLSU/2020-21/2	18-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jaipur
Terms of Delivery	

Buyer (Bill to)
DEPARTMENT OF HISTORY
 MohanLal Sukhadia University, Udaipur
 Rajasthan-313001
 Contact Dr Pratibha-7597190099
 State Name Rajasthan, Code : 08

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LT Dell Latitude 3410 CTO/I5/win10 SL S/NO. CF6ZS93, GF6ZS93, DF6ZS93, 2M05R93, 3M05R93	84713010	5 PCS	56,090.00	PCS		2,80,450.00
	SGST TAX						7,011.25
	CGST TAX						7,011.25
	Round Off.						0.50
Total			5 PCS				₹ 2,94,473.00

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

NR Two Lakh Ninety Four Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,80,450.00	2.50%	7,011.25	2.50%	7,011.25	14,022.50
Total	2,80,450.00		7,011.25		7,011.25	14,022.50

Tax Amount (in words) : **INR Fourteen Thousand Twenty Two and Fifty paise Only**

Company's PAN : AAICS0451N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : SURBHI ELECTRONET PVT LTD
 Bank Name : SBI Bank. A/c.No 61157611439
 A/c No. : 61157611439
 Branch & IFS Code: C-93 Subhash Marg C Scheme & SBIN0031381
 for SURBHI ELECTRONET PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Dr. Pratibha
 Principal Investigator
 RUSA 2.0 Project
 Department of History
 M.L.S. University, Udaipur

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Stock Book of Consumables

Cons

Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost including Taxes कर सहित कुल मूल्य	Sig. हस्ताक्षर	Date of Issue देने का दि
Code no BC00018	-	52X CDROM IDE INT Drive			23			
EC00020	-	128 MB DDR 333/266 PC 2700						
BB000158	-	40GB ATA/100 IDE HDD 5400RPM						
BF00001	-	HCL 3BUTTON W/SCROLL PS/2 Mouse						
BE000088	-	HCL 104 Keys + 14BTN Mem Enter + 14 Buttons Preloaded Logic ATHLON XP 2400 + 128 + 256K Motherboard 1.44 MB Mini FDD with Pantone Kit Red hat Ent Linux WS 3 Pwd W/CD 38 CM (15) HCL Color monitor HCM582						
		HCL Infosystems Ltd.						
		S.No 3053A1041431,	50774		8 PC	15364000		
		3053A1041432, 3053A1041433, 3053A1041434, 3053A1041435, 3053A1041436, 3053A1041437, 3053A1041438						
BC000018		52X CDROM IDE INT Drive 128MB DDR 333/266 PC 2700 ON BOARD NO ECC 40GB ATA/100 IDE HDD 5400RPM HCL 104 Keys + 14 Buttons Mem Enter + 14 Buttons Preloaded Logic ATHLON XP 2400 + 128 + 256K Motherboard 1.44 MB Mini FDD with Pantone Codemy			4 PC	16093200		
		HCL Infosystems Ltd.						
		3053A1041431	15/3/2005					
		3053A1041432, 3053A1041433, 3053A1041434, 3053A1041435, 3053A1041436, 3053A1041437, 3053A1041438						
		3053A1041431	15/3/2005					
		3053A1041432, 3053A1041433, 3053A1041434, 3053A1041435, 3053A1041436, 3053A1041437, 3053A1041438						

Director
 Faculty of N
 Mohanlal S
 Udaipur

Director
 Faculty of N
 Mohanlal S
 Udaipur

Director IQAC
 Mohanlal S
 Udaipur (Raj.)

Stock Book of

Consumable

Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost including Taxes कर सहित कुल मूल्य	Sig. हस्ताक्षर	Date of Issued देने का दिनांक
	①	HCL INFOSYSTEMS LTD B-30 - Syati Marg, Bapu Nagar Jaipur.	088116001 23-6-03	2 9290/- 717/- 5050/-	1 1 1	29290/- 717/- 5050/- 35057/-		27-6-03
		Infiniti - Intel Dual Core 1.6. 4GB/11GB/160 DVD/XP. HCL Lay (KBD). DVD. Rate TFT 12.1" 1600x1200 15.1 cm.						
	②	HCL Infosystems LTD. B-30 - Syati Marg, Bapu Nagar Jaipur.	08811600801 23-6-03	1 421160/- 470 DVD/XP HCL 104 KBD	1 1 1	29290/- 717/- 5050/- 5200/- 40257/-		
		HCL Infosystems LTD. A.S.No. 107/5, 627 Seel WILLIABUR Commune PUDUCHERRY - 605111 AJSR0053 Infiniti PROBL 128 S.N. 8093A1043673, 8093A1043674, 8093A1043675, 8093A1043676, 8093A1043677, 8093A1043678 8093A1043679, 8093A1043680, 8093A1043681, 8093A1043682, 8093A1043683, 8093A1043684 8093A1043685, 8093A1043686, 8093A1043687 8093A1043688, 8093A1043689, 8093A1043690 8093A1043691, 8093A1043692.	08800078814 30-9-09.					
		HCL Infosystems LTD. B-30 - Syati Marg Bapu Bazar Jaipur.						

50

Director IQAC
Jawahar Education University
(M.A.)

Stock Book of



Consumable

Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost including Taxes कर सहित कुल मूल्य	Sig. हस्ताक्षर	Date of Issued देने का दिन
<u>RUSA</u>		Paramar Techoo Shop Rushikya	1225 23/2/2017	30105	6 nos	191010=	V	
<u>RUSA</u>		Jetage Compu	1755 15/12/2017	38400	one	45312		
<u>FSM FLMA</u>		Tit981 Data Products Jaipur Acer Vx VPNSIA65J3982194 Intel Core i5/7M/8GB 4GB/1TB/DVD/Windows 10/KBMI/MSOffice/18.5 LED Screen 3 year on site warranty Serial Number UXVPNSIA65J3982194 3982147, 3982152, 3982183, 3982148, 3982223, 3982221, 3982157, 3982218, 3982155, 3982226, 3982160, 3982215, 3982134	JDP/19-20 02482 22/10/19	32350	14 PC	475545		
		(14)						

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Director IQAC
Mohania Subhadra University
Udaipur (Raj.)

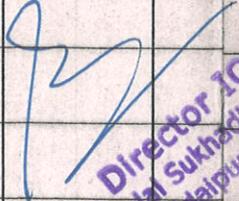
Completed
92

Stock Book of Consumable

Cons

Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost including Taxes कर सहित कुल मूल्य	Sig. हस्ताक्षर	Date Issued देने का
Local Unit		Titan Delta Product	TDP/19-20 02466	3230/-	102	339675		
		Acer V4 VPS197418(S1)						
		Intel Core i5/7th Gen						
		4GB/1TB DVD Writer						
		Windows 10 KB/MS						
		Office / 18.5" LED Screen						
		3 year on site warranty						
		Serial Number						
		UXP NS1974J222846						
		8451, 8466, 8463, 8438						
		8412, 8414, 8429, 8426,						
		8635						
UAC		Capmicompu	562	30,000	one 18/10/20	35400		
		Desktop HP Aio	3/3/2020		18/10/20			
		C-434118CC9113F60						
					92 PG			


Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Apple System

RADIUS

Radius Systems Private Limited

603, Jaipur Electronics Market, Mansarovar Link Road, Ridhi Sidhi Chouraha Gopal Pura Road, Jaipur 302018 RAJASTHAN India
 GSTIN No: 08AAECR4370D1ZI CIN No: U72100DL2003PTC118899
 Email: info@radiusystems.net, Web: www.radiusystems.net

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Tel No.: 0141 6600166 PAN No.: AAECR4370D

Financial Year 2021-2022	Invoice Number 300757	Invoice Date 15-Jun-2021	E-way Bill No 7311 9369 4009	Buyer's Order No. CS/VB/MLSU/2020-21/RUSA/060	Dated 15/04/2021
-----------------------------	--------------------------	-----------------------------	---------------------------------	--	---------------------

Mobansal Sukhadia University
 Department of Computer Science

SHIP TO ADDRESS : Mobansal Sukhadia University
 (Department Of Computer Science)
 Vigyan Bhawan, Block- A
 University Road, Udaipur
 RAJASTHAN 313001 India

Customer Code : D008128
 Customer Name : Mobansal Sukhadia University
 (Department Of Computer Science)
 Delivery Doc No.:
 Delivery Date:
 Destination : Udaipur
 Bill of Lading/LR-RR No.:
 GST Registration Number : 08AAAJM1548D1ZE
 Contact Details:
 Name : Mr Avinash Parmar
 Contact Number : 9414154600
 Email Id: avinash@mlsu.ac.in

Supplier's Ref: Mr. Pawan Maheshwari
 Other Reference(s):
 Despatched Through: By Courier
 Motor Vehicle No:
 Payment Terms: 10 Day
 Shipping Terms:
 Terms Of Delivery: Immediate
 Employee Id:
 Employee Name:
 Employee Phone:
 Employee Mail:

GSTIN : 08AAAJM1548D1ZE
 RAJASTHAN : 8

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	
Apple Mac 21.5" Inch Retina 4K Apple Mac 21.5" Inch Retina 4K Processor: Intel Core i5/8GB of 2666MHz Storage: 128GB SSD/Radeon Pro 560X With 4GB of GDDR5 Model No: M2150W07F2, M2150N207F2, M2150P07F2, M2150S07F2, M2150U07F2, M2150V07F2, M2150W07F2, M2150X07F2, M2150Y07F2, M2150Z07F2, M2150A07F2, M2150B07F2, M2150C07F2, M2150D07F2, M2150E07F2	8471.50.00	15	Nos.	106063.00	1,590,945.00	0.00	1,590,945.00	2.50	39773.63	2.50	39773.63	0.00	0.00	1670492.25
Apple Mac 21.5" Inch Retina 4K Display: 13.3" Retina Core i7/16GB Intel Core i7 / 8GB (Touch) 4GB of 2666MHz, DDR4/512GB SSD/Radeon Pro 5300XT With 8GB of GDDR6 Model No: M2150L07F2	8471.50.00	1	Nos.	166714.00	166,714.00	0.00	166,714.00	2.50	4167.85	2.50	4167.85	0.00	0.00	175049.70

Director IQAC
 Mohansal Sukhadia University
 Udaipur (Raj.)

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	
		16.00												
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							1,757,659.00		43,941.48		43,941.48		0.00	1,845,541.95
Round Off													0.05	
E. & O.E Invoice Total [INR]													1,845,542.00	

INVOICE No. (INR) Eighteen Lakhs Forty-Five Thousand Five Hundred Forty-Two only
 (INR) Eighty Seven Thousand Eight Hundred Eighty-Two and Ninety-Five Paise only
 15 Bhikaji Cama Place New Delhi-110066
 11000330
 11000330
 11000330

VERIFIED

FOR Radius Systems Pvt Ltd



(SUBJECT TO DELHI JURISDICTION)
 This is Computer Generated Invoice
 Entered in Register Page No. 39 Date 17/6/21
 Signature

P-25
 Rs. 1845542=00
 STORE NUMBER

Passed for Payment for Rs. 1845542
 (In words) Eighty seven thousand eight hundred eighty two and ninety five paise only

Department of Computer Science
 M. L. Sukhadia University
 UDAIPUR (Raj.)

Dr. Anil K. Jain
 Principal Investigator
 KUDAP Project
 Department of Computer Science
 M. L. Sukhadia University

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



Radius Systems Private Limited

603, Jaipur Electronics Market, Mansarovar Link Road, Ridhi Sidhi Chouraha Gopal Pura Road, Jaipur 302018 Rajasthan India
 GSTIN No: 08AAECR4370D1ZI CIN NO: U72100DL2003PTC118899
 Email: info@radiusystems.net, Web: www.radiusystems.net
 Tel No.: 0141 6600166

TAX INVOICE
 (ORIGINAL FOR RECIPIENT)

PAN No.: AAECR4370D

Invoice Number 500402	Invoice Date 28-Feb-2020	E-way Bill No 7411 2231 4944	Buyer's Order No. CS/VB/MLSU/2019-20/394	Dated 17/02/2020
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TO ADDRESS: Mohanlal Sukhadia University
 Department Of Computer Science
 Bhanwan, Block- A
 University Road, Udaipur
 Rajasthan 313001 India

SHIP TO ADDRESS: Mohanlal Sukhadia University
 (Department Of Computer Science)
 Vigyan Bhanwan, Block- A
 University Road, Udaipur
 Rajasthan 313001 India

Customer Code : D008128
 Customer Name : Mohanlal Sukhadia University
 (Department Of Computer Science)
 Delivery Doc No. :
 Delivery Date : 28/02/2020
 Destination : Udaipur
 Bill of Loading/LR-RR No. :
 GST Registration Number : 08AAAJM1548D1ZE
 Contact Details :
 Name : Mr. Avinash Panwar
 Contact Number : 9414164608
 Email Id : avinash@msu.ac.in

Supplier's Ref : Mr. Pawan Maheshwari
 Other Reference(s) : Immediate
 Despatched Through : By Road
 Motor Vehicle No :
 Payment Terms : 30 Days
 Shipping Terms :
 Terms Of Delivery :
 Employee id :
 Employee Name :
 Employee Phone :
 Employee Mail :

Supply : Rajasthan
 GSTIN : 08AAAJM1548D1ZE
 Pan : 8

GSTIN : 08AAAJM1548D1ZE
 Rajasthan : 8

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	
MRSCP / IDUP (iOS Developer Program) Lab Hardware and Software both to be integrated by Apple Virus Free Devices & anti virus not to be required. Inclusive of :- macOS Support Essentials for 2 Days- 6Hrs Each day & App Development with swift 4 for 5 Days- 6Hrs Each day on train the trainer basis & all loading, Boarding, Travel charges.	9987.13.	1	Nos	2160593.00	2,160,593.00	0.00	2,160,593.00	2.50	54014.83	2.50	54014.83	0.00	0.00	2268622.65
MMQAZHN/A / Apple iMac 21.5-inch - 2.3GHz Intel Core i5/8GB/1TB/Intel Iris Plus Graphics 640 Serial No: SC02YQ1U5H7JY, SC02YQ1ULH7JY, SC02YQ1VAH7JY, SC02YQ1WHH7JY, SC02YQ1WMH7JY, SC02YR026H7JY, SC02YR03LH7JY, SC02YR04JH7JY, SC02YR057H7JY, SC02YR05HH7JY, SC02YR06AH7JY, SC02YR077H7JY, SC02YV25WH7JY, SC02YV291H7JY, SC02YV29XH7JY, SC02Z102NH7JY, SC02Z102RH7JY, SC02Z102UH7JY, SC02Z1103H7JY, SC02Z114QH7JY	8471.50.00	20	Nos	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00

Received

 HEAD
 Department of Computer Science

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

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	
MWM62HN/A / Apple MacBook Pro 16" Space Grey 8-Core 2.3GHz 8-Core 9th-Gen/Intel Core i9 16GB 256GB 2TB SSD/AMD Radeon Pro 5600M with 4GB of GDDR6-HIN Serial No: M17ZPX56MD6N SC172PXT0MD6N	8471.30.10	2	Nos	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
MWM62HN/A / Apple iPhone 11 128GB Green Serial No: SDNPC20SAN73K 356563108076214	8517.12.90	1	Nos	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
MWM02HN/A / Apple iPhone 11 128GB Black Serial No: SDNPC3GV8N73D SDNPC3KD9N73D 356572109448967 356575109431008	8517.12.90	2	Nos	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
Total														
Freight [INR]		26.00												
Insurance [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amount [INR]							2,160,593.00	54,014.83		54,014.83		0.00		2,268,622.65
Amount in Words (INR) Twenty-Two lakhs Sixty Eight Thousand Six Hundred Twenty-Three only														
Amount in Words (INR) One lakhs Eight Thousand Twenty-Nine and Sixty-Five Paise only														
Total														0.35
Invoice Total [INR]														2,268,623.00

K DETAILS:
 E:-Yes Bank Ltd.
 UGF 18-21,Somdutt Chamber -1, 5 Bhikaji kama place New Delhi-110066
 NO.03386190000536
 /RTGS:YES0000338
 :110532067
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Account Register Page
 21
 17/3/20
 303
 50

Passed for Payment for Rs. 2,26,86,23/-
 (in words) Twenty Two Lakhs Sixty Eight Thousand Six Hundred Twenty Three and Sixty Five Paise only
 (SUBJECT TO DELHI JURISDICTION)
 This is Computer Generated Invoice

Received
 HEAD
 Department of Computer Science
 M.E.S. Group of Institutions
 Udaipur

FOR Radius Systems Private Limited

For RADIUS SYSTEMS PVT. LTD.

Authorised Signatory
 [Signature]

I certify that the articles are of required quality and received in good condition. The prices are reasonable. The item (s) is/are entered in consumable/permanent stock register of the Department at page No. BCLP 413 Also entered in A/R Page No. Sr No. Dated. the bill may be passed for Rs. Rupees

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK BOOK OF

Name of Article यस्तु का नाम

Order No. आदेश संख्या	From whom received सिवासे प्राप्त की	No. & Date of Bill विज्ञ सं. तथा तिथि	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
6119	From P. I. L. P. D. 263, Permanent HCL Engineering Company Received Payment advised Reg. Page No. 263 SR. No. - 0399 OC 0388	7/12/20	76,000/-	ONE	76,000/-	


Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

COMPUTER P.I. L. P. D. HCL Engin...

Date of Issued होने का दिनांक	To whom Issued सिवाको दी गई	Quantity Issued सिवाको दी गई	Balance बचत	Signature of Indent No. हस्ताक्षर का संकेत सं.	Remarks विशेष विवरण
			Written at	See Permanent Stock Register Page 263	

STOCK BOOK OF

Name of Article वस्तु का नाम

Order No. आदेश संख्या	From whom received किससे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर	Quantity received कितनी सं. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
Bif	Same page No: 263 Entry of Computer P-II HCL Infiniti 2000 Note Received from Permanent actual Reg. Page No-263		45,500	ONE	45,500/-	
	SR. no. 0399 OC 02889 Fitted		75000	ONE	75000	
	20GB Hard Disk SR. No. 5ED OKFD1 Inv. Re. from this Reg. form Page No. 125		4410	ONE	441000	
	Replaced 2-1GB Hard Disk fitted in					

Director IQAC
Mohatpal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

PENTIUM - II HCL Infiniti 2000

MAYUR PRODUCT, UDAIPUR

Date of Issued दिने का दिनांक	To whom Issued किसको दो गई	Quantity Issued कितनी सं. दो गई	Balance बचत	Signature or Indent No. हस्ताक्षर वा इन्डेंट नं.	Remarks टिप्पणियाँ
		Mohit Agr	1 San Permanent	Stock register Page No-263	

CHECK BOOK OF CONSUMABLE/NON CONSUMABLE

Semi-consumable - Infocell 2000 HCL

MAYUR PRODUCTS, UDAIPUR

D. of receipt दि. अ. प्र. अ.	Order No. आदेश क्रमांक	From whom received सिद्धि प्राप्त की	No. & Date of Bill दि. अ. अ.	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of issue दि. अ.	To whom issued सिद्धि दी गई	Quantity issued दी गई	Balance शेष	Signature of Issued No. दि. अ. अ.	Remarks टिप्पणी
	D/P from पत्रिका संख्या	Dr. J. S. No. 263 आदेश संख्या 263	Infocell 2000 दि. अ. अ. 2000	45500/-	ONE	45500/-	अज्ञान	25/10/03	Infocell 2000 दि. अ. अ. 2000	1	15000/-	अज्ञान	Registered paper
		Rec. from पत्रिका संख्या	Dr. No. 0399 OC दि. अ. अ. 2892										
		CONFIDENTIAL	20 GB Hard Disk दि. अ. अ. 2000										
		(Replaced दि. अ. अ. 2000)	2-1 GB Hard Disk दि. अ. अ. 2000										
		Entry received from दि. अ. अ. 2000											
		No. 125											


 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK BOOK OF

Name of Article वस्तु का नाम

CONSUMABLE/NON-CONSUMABLE

Consumables Consumables

1 Salone 12

SIYAR PRODUCT, UDAIPUR

Order No. आदेश संख्या	From whom received सिक्से प्राप्त की	No. & Date of Bill सिव सं. तथा तिथि	Rate दर	Quantity received मिली सं. प्राप्त की	Total cost including Taxes कर तील कुल मूल्य	Signature हस्ताक्षर	Date of Issued देने का दिनांक	To whom issued सिक्को दी गई	Quantity Issued मिली सं. दी गई	Balance बचत	Signature of Issued दस्ताख्त या हस्ताक्षर	Remarks टिप्पणियाँ
29/3/07	M/S SES Tech us -Logi Es Ltd, No. 11, Cuddalore Main Road Mudaliarpet Indicherry	604011 28/3/07	8500/- 37599/-	one one	8500/- 37599/-	one one	one one	Server Room ITI	1	one Computer system one Monitor (17")	one Computer system one Monitor (17")	Installed in dy's Room. Verified. Jmny suppl-4/mgr
	LCD Monitor (17")		8500/-	one	8500/-							
	Computer with with 16" RAM 2 GB		37599/-	one	37599/-							
	S.No. DT 360682618001											
	TFIT S.No. Doc 470902202											

(iii) Desktop Computer with Pentium IV E50 dual core 2.0 GHz, 2 x 1 MB L2 cache and Intel Pentium D 920 dual core 2.0 GHz, 2 x 1 MB L2 cache and 900 MHz FSB with Intel EM 64 T. (iv) Memory: 256 MB DDR2 33M upgradeable up to 4.0 GB on DIMM (v) Hard Disk Drive: 160 GB Serial ATA EIDE (7200 rpm) (vi) CD/DVD: 43cm (17") SVGA Digital Colour Monitor (Support 1024 X 768 X Resolution) MFR II compliant or TCO-03 certified. (vii) Mouse: 104 Keys Keyboard S.No. 050493675 Optical Mouse S.No. 04067761 (viii) Network: 4 Bays (2 External and 2 Internal) (ix) Ports: 6 USB Ports (including 2 USB in front), 1 Serial Port, 1 Parallel Port, 1 PS/2 Key Board and PS/2 Mouse Port (x) Cabinet: Desk Top/ Mini tower (xi) OS: DMI 2.0 Compliance and Support. (xii) OS: 16X1024 CD R/W and 12X DVD (xiii) Networking features: 10/100/1000 on board Integrated Network port with remote booting facility, remote system installation, remote wake up. (xiv) Operating System: Windows XP (professional) preloaded with media and documentation and certificate of authenticity (xv) OS: Min Logo for Windows CE and Linux certification (xvi) OS: Energy star Qualified, Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power Supply SWS Surge protected, Norton, McAfee, EMT or equivalent antivirus (Latest version) with 60 days license (xvii) Preloaded software with AMI/Phoenix-64 Processor shall comprise of:

Director IQ
Mohanjil Sukhadia Univer
Udaipur (Raj.)

Signature

STOCK BOOK OF

Name of Article **Penium III Computer**

Order No. मादेश संख्या	From whom received किससे प्राप्त की	No. & Date of Bill लिपि सं. तथा तिथि	Rate रु. P.	Quantity received प्रितो सं. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Share भाग
12/3/12 2440-19 21-12-01	University Central Store, Uni. Administration office, MIS. Chai., Udaipur	11 7/3/12	39,000.00	One	39,000.00	
<p>MAKER MAKE INTEL PENTIUM-III COMPUTER</p> <p>System Consisting :-</p> <p>Intel P3 1 GHz CPU/810E MB/164 MB</p> <p>SDRAM/20GB HDD/3.44 MB FDD/ENET</p> <p>CARD / KBD / LOG. MOUSE / 15" SAMTEZL</p> <p>MONITOR 14114.35 / 57 X CAD / CABINET /</p> <p>with SMS</p> <p>SR. No. 3346</p> <p>Log Book No. 2002/31</p> <p>Ini. Cor No. 2002/31</p>						

Director IQAC
Moharlal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

MAYUM PRODUCT, UDAIPUR

Date of Issued दिनांक	To whom Issued किसको दे गई	Quantity Issued दिनांक व सं. की गई	Balance बचत	Signature of Indent No. इंटेन्ट नं. व संख्या	Remarks बिनाय विवरण
					Written off one item ^(copy) Vide Computer MISU/ Udaipur Vide order no. P.P/NP/ Rep/ UCC/2013-14/437 7-9-10-2013 ASD/MSU
					All the items have been allocation Vide allocation notification No. MISU/L06 Store/2014/272. 5-7-2014 on 21-7-2014 and handed over the firm concerned ASD/MSU
					NIL-

STOCK BOOK OF

Name of Article वस्तु का नाम

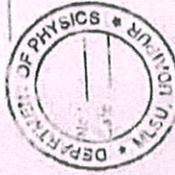
Order No. आदेश संख्या	From whom received जिससे प्राप्त की	No. & Date of Bill तारा तिथि	Rate दर	Quantity received जितनी भं- प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
--------------------------	--	------------------------------------	------------	---	--	------------------------

Department of Physics
Mohun Lal Sukhadia University: Udaipur

No. PHY/CL/2006/462
15-11-06

The Officer Incharge
University Central Library
Mohun Lal Sukhadia University
Udaipur (Raj.) - 313002

Movement Ref: to entry 11
Please send it
re cepts to MOD
Physics (on loan)



Subject: Regarding issue of HP Server

Dear Sir,

With reference to your letter No. UCL/MLSU/2006/4703 Date 02/11/2006 regarding the HP server we are sending one Server till the new server is installed in the library. Following are the details of the Server:

S No.	Item Name	Technical Specification
01	HP ProLiant ML350	1. Intel Xeon Processor 2.40 GHz 512 KB L2
	Serial No. TOOTKT451F	2. HDD 40 X 3 Bay Hard Disk 3. 1.44 MB FDD
	Stock Reg. P4-73	4. 52 X CD-ROM Drive 5. ATI Display Card
	DRS-IV/7	6. HP NC7760 Gigabit Network Card 7. 2 USB Port
		8. PS/2 Mouse & Keyboard 9. COM/LPT Port
		10. RAM 512 MB
		11. HP Smart Array 532 Controller

The above server will be installed (On Loan) for the Library Automation of all the libraries of the University. Kindly acknowledge receipt and enter it in your loan register.

Date: 15/11/06

Yours Faithfully

Head Physics Department

University Central Library
Received one HP Server on 15/11/06

CONSUMABLE/NON-CO...UMABLE

Signature H.P. ProLiant ML350

MAYUR PRODUCT, UDAIPUR

Date of issue दिनांक	To whom issued जिसको दी गई	Quantity issued जितनी दी गई	Balance बचत	Signature or Index No. हस्ताक्षर या संख्या नं.	Remarks टिप्पण
22.11.06	Dr. P.N. 30	1	ONE		PHYSICS CHECKED AND FOUND... 15/11/07

VIRTUAL CD SERVER Software
CONSUMABLE/NON-CONSUMABLE
 (VIRTUAL CD SERVER) Software 47

Date of issue	To whom issued	Quantity issued	Balance	Signature of Issuer	Remarks
4/2/2009	Fitelsony Server Installation	1	Nil		
	Server				
	Server				
	Server				

PHYSICALLY CHECKED
 AND FOUND ALL
 [Signature]

STOCK BOOK OF
 Name of Article

Order No.	From whom received	No. & Date of Bill	Rate	Quantity received	Total cost including Taxes	Signature
1383	Sahil Enterprises Court Chauraha Udaipur (Virtual CD Server) Software under Windows 2003 R2 or higher to create min 100 copies images accessible to 100 users from the complete network complete software setup with media and installation and configuration	822 31-3-09	13000	1 Unit	13013	
				1	12030	
				1	12513	

[Signature]
 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK BOOK OF

Name of Article *कंप्यूटर*

Order No. आदेश क्रमांक	From whom received सेवादाता	No. & Date of bill बिल नं. & तारीख	Rate दर	Quantity received प्राप्त मात्रा	Total cost including Taxes कुल मूल्य (कर सहित)	Signature हस्ताक्षर
22/11/17	Blam P.N. - 226 PARMAR TECHNO SHOP. Dd. Lenovo A10 Desktop PC Intel Core i5 4GB Ram, 1TB HDD DVDRW HD Graphics 19.5" Display Win 10 M/S NLSA C 84773010	60/ 22-11-17 45338-15	45338-15	1	45338-78 403015 408251	<i>[Signature]</i>

Director IQAC
Mohalal Sukhadia University
Udaipur (Raj.)

Handwritten notes:
45338-78
403015
408251

AIIM One CONSUMABLE/NON-CONSUMABLE
कंप्यूटर

MAJOR PRODUCTS, UDAIPUR

Date of Issue निष्काशन तिथि	To whom issued सेवादाता	Quantity issued प्राप्त मात्रा	Balance शेष	Signature of Issuer निष्काशक	Remarks टिप्पणी
①	Fixed in By Labours Room Dr. R. K. Bhatnagar	1	5	<i>[Signature]</i>	
②				<i>[Signature]</i>	

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

220 R. K. Product

Comp. Hardware, Peripherals, etc.

Date of receipt	Order No.	From whom received	No. & Date of Bill	Rate	Quantity Received	Total cost including Taxes	Signature
दिनांक प्राप्ति	ऑर्डर नं.	सिद्धांत प्राप्त की	नं. तिथि बिल	रु. प.	मात्रा की	कुल मूल्य	हस्ताक्षर
25/3	12/1/15	(MR-215) MIS smart computers ① Dell USB mouse ② Dell USB Key board	452-12/1/15	27619 11905	2 nos. 1 nos.	828077 47905	
31/10/16	598	(MR-227) MIS smart computers ① Dell desktop computer intel ② Dual core, 4gb byte 81MB, 4GB, 500GB, DVD RW, Dell KB mouse 2014-5" LED	598-11/02/16	208342	2 nos.	4166874	
15/2/16	611	(MR-228) MIS smart computers ① Dell USB optical mouse	611-15/02/16	25000	3 nos.	75000	
26/2/18	2516	(MR-212) MIS de href (computer, towers) Computer System (tower 2000 core i5-2500 4GB RAM 1TB HD with window 10 pro + warranty 5 yrs)	2516-14/11/18	354000	3 nos.	1062000	
26/2/18	452	(MR-212) MIS smart computers intel i5-7200, 4GB Ram, 2TB HDD 1st full HD lenovo laptop 1560XLED3 JD INFPXUUNW	452-12/1/18	378474 5657 6957	1 nos. 5 nos. 5 nos.	378474 283150 340000	
25/9/18	118	(MR-224) MIS PTS sales & services Lenovo Yoga S80 JNTEL I5146811TB14R7W18H	118-7/1/18	658500	1 nos.	658500	

Date of Issued	To Whom Issued	Quantity Issued	Balance	Signature of Issued No.	Remarks
दिनांक जारी	सिद्धांत की	मात्रा की	बाक	हस्ताक्षर जारी	टिप्पणी
25/9/18	Issued to office, U 104 Lab, U 15-11-19 U1 Course Director Room	3	-		(RUSA)
	Issued to Course Director's office. (note)				

Continued to Pg. No. 233

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj)

STOCK BOOK VI

Sl. No.	Order No. / Date of receipt	From whom received	No. & Date of Bill	Rate	Quantity Received	Total cost including Taxes	Signature
क्र. सं.	आदेश संख्या / प्राप्त दिनांक	दिनेसे प्राप्त को	बिल सं. / प्राप्त दिनांक	रक. / P.	मात्रा को	कुल मूल्य	हस्ताक्षर
2-1-13	M/S J-Con Enterprises Laptop Lenovo 1.24 Core i3, 4GB, 240GB, 15.6" LCD, USB, Cam, Wk, Uzi, Bluetooth		97 2-1-13	39500/-	1 PC	32500/-	
4-3-13	M/S Smart Computers Desktop Computer Acer Keyboard official mouse Mixer 55000316666674201, 506724221		1215 4-3-13	21738/-	2 PC	41047.52	
15-2-14	M/S Smart Computers HCL Infinity A421761N Core i3 4GB 160GB DVD WIN 8.1 3 yrs = 2143A797758 2143 A7A3124, 2143 A7A3175 HCL 18.5" LED - 132413410104 B241 24100526, B241 24201187		518 15-2-14	40000/-	3 PCs	120000/-	
28-10-14	M/S Smart Computers 20" LED Monitor, Acc. with wall mounting option (For CCTV)		103 28-10-14	6333/-	1 Nos.	6333/-	
3-1-14	M/S Smart Computers Laptop Computer set HP core i7, 8GB, 4GB, 500GB, LED 15.6" 2470 Emulphix case		346 3-1-14	46574/-	1 Nos.	46574/-	
11-12-14	M/S Smart Computers HP 4GB Laptop set in HP		418 11-12-14	3400/-	1 Nos.	3400/-	

CONSUMABLE/NON-CONSUMABLE

Computer - Laptop, Computer

193 R. K. Product

Date of Issued	To Whom Issued	Quantity Issued	Balance	Signature or Initial No.	Remarks
दिनांक	दिनेको सं. सं.	मात्रा सं. सं.	बचत	हस्ताक्षर सं. सं.	टिप्पणी
	101 - IN-S.				101 - IN-S.
	with Desk top Home Computers				

Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

SUBJECT TO UDAIPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

invoice No. PTSNDS 18-19/113

Dated 7-Sep-2018

PTS Sales & Services
93-B, F-Block Sector No. 14
Hiran Magri, UDAIPUR
GSTIN/UIN: 08ABCPL4195L1Z9
State Name : Rajasthan, Code : 08
E-Mail : ptsnds@gmail.com

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Party : **Course Director**
(Head) Dept. Of Biotechnology
MLS University
UDAIPUR

PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP LENOVO YOGA 520 INTEL I5/4GB/1TB/14"W10H	8471	1 NOS.	65,850.00	NOS.	65,850.00
Total			1 NOS.			65,850.00 ₹

Amount Chargeable (in words)

Sixty Five Thousand Eight Hundred Fifty INR Only

E. & O.E

HSN/SAC	Value of Supply
8471	65,850.00
Total	65,850.00

Tax Amount (in words) : **NIL**

Remarks:

please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting delivery.

Company's Bank Details

Bank Name : Canara Bank OD A/C
A/c No. : 0169257000243
Branch & IFS Code: Udaipur Main Branch & CNRB0000169

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for PTS Sales & Services

Authorised Signatory

This is a Computer Generated Invoice

Director IQ/C
Muzamil Sukhadia University
Udaipur (Raj.)

SMART COMPUTERS

54-Sikh Colony, Main Road Udaipur (Raj.)-313001
Ph. 0294-2421889, 9785953949

GST No. 08AFIPM9155M1ZQ

RETAIL INVOICE

Dell Exclusive Store

Invoice/Bill No: 452/17-18

Sold To, **THE COURSE DIRECTOR**
Dept. of Biotech

M.L.S.Univ
Udaipur

Invoice Date : 01/02/18

Order No. :

Order Date : / /

S.No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Intel i5-7200, 4GB Ram, 2TB HDD, 15.6" Full HD Win10, Bag Lenovo laptop 1S80XL03JDINPFUUNW	1	37847.45		37847.45

[Signature]
Director IQAC
Maharaja Sukhadia University
Udaipur (Raj.)

Dell Toll Free No. 18004252073, 67, 88

Terms & Conditions :
disputes are subject to Udaipur Jurisdiction only.
rest Will be Charged @ 24% per annum on due bills.
use of cheque return against this bill,
arranty will not be covered on billed items.
any terms laid down by our Principals and
e no responsibility for any kind of
on or error on their parts. *E.& O.E.

Customers's Sign.
Name :
Phone :

Cash / Credit.

Total	37847.45
SGST 9% / 14%	3406.27
CGST 9% / 14%	3406.27
IGST / Freight	0.00
Grand Total rounded off	44660.00

Bank A/C No. 12732020000463, IFSC HDFC0001273

For Smart Computers
[Signature]
For SMART COMPUTERS
Proprietor

Tax Invoice

Jetage Computer Traders
 No 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 E-Mail : Jetage17@hotmail.Com
 Phone No : 3048250,5088610
 GSTIN/UIN: 04AACFJ8106G1ZQ
 E-Mail : E-Mail : Jetage17@hotmail.Com

Buyer
Course Director,
 Deptt. of Bio Technology, MLSU, Udaipur (Rajasthan)

Invoice No.	2516	Dated	14-Feb-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	MLSU/GEM/Equipment/2017-18/304 DT. 01.11.2017
Buyer's Order No.	MLSU/TEN/GEM/2017-18/313	Dated	18-Nov-2017
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Acer M200 Core i5-7500/8GB/1TBHDD/TFT19.5" With Window 10 Pro & Warranty 5 Years	8471	3 nos.	38,400.00	nos.		1,15,200.00
	IGST						20,736.00
	Total		3 nos.				₹ 1,35,936.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand Nine Hundred Thirty Six Only** E & O/E

HSN/SAC	Taxable Value		Integrated Tax	
	Rate	Amount	Rate	Amount
8471		1,15,200.00	18%	20,736.00
Total		1,15,200.00		20,736.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Thirty Six Only**

Company's VAT TIN : 04410012130
 Company's CST No. : CHA/ CST - 11929 DT 10-11-89
 Company's Service Tax No. : AACFJ8106GSD002
 Company's PAN : AACFJ8106G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Director IQAC
 Mahatma Sukhadia University
 Udaipur (Raj.)

for Jetage Computer Traders
 Authorised Signatory

This is a Computer Generated Invoice



SMART COMPUTERS

Sikh Colony, Main Road
 Udaipur (Raj.)-313001
 0294-2421889, 9785953949

Dell Exclusive Store

VAT-INVOICE

TIN No: 08353903640

Invoice/Bill No: 598/15-16
 Address To: **THE COURSE DIRECTOR**
 Dept. of Biotech
 M.L.S. Univ Udaipur

Invoice Date: 11/02/16
 Order No. :
 Order Date : / /

No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Desktop Computers Intel Dual core, Gigabyte 81MB, 4GB, 500GB, DVD RW, Dell KB Mouse LG 19.5" LED	2	20834.12		41668.24

Terms & Conditions :

- 1) All disputes are subject to Udaipur Jurisdiction only.
- 2) Interest Will be Charged @ 24% per annum on overdue bills.
- 3) In case of cheque return against this bill, warranty will not be covered on billed items.
- 4) Warranty terms laid down by our Principals and we take no responsibility for any kind of omission or error on their parts. *E.& O.E.

Customers's Sign.

Name:
 Phone:

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Cash / Credit.

Total	0.00	41668.24
Other.....		
VAT 5% / 14% ^{5.5%} 14.5%		2291.76
Misc. Charges		0.00
Grand Total rounded off		43960.00

Forty three thousand nine hundred sixty only.

Warranty from Toll Free No. 18004252073, 18004252067

For Smart Computers

For SMART COMPUTERS

SMART COMPUTERS

4-Sikh Colony, Main Road
 Jdaipur(Raj.)-313001
 Ph.0294-2421889, 9785953949

Dell Exclusive Store

VAT-INVOICE

TIN No: 08353903640

Invoice/Bill No: 348/14-15
 Sold To, **THE COURSE DIRECTOR**
 Biotechnology
 M.L.S. Univ. Udaipur

Invoice Date : 03/10/14
 Order No. :
 Order Date : / /

S.No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Laptop Computer set HP Core i7, Ram 4GB, HDD 500GB, LED15.6" 2GB Graphic Card	1	46657.14		46657.14

unpaid
hs

DUPLICATE

Terms & Conditions :

- 1) All disputes are subject to Udaipur Jurisdiction only.
- 2) Interest Will be Charged @ 24% per annum on overdue bills.
- 3) In case of cheque return against this bill, warranty will not be covered on billed items.
- 4) Warranty terms laid down by our Principals and we take no responsibility for any kind of omission or error on their parts. *E.& O.E.

Director RAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Customers's Sign.
 Name :
 Phone :

Cash / Credit.	Total	0.00	46657.14
	Other.....		
	VAT 5% / 14%		2332.86
	Misc. Charges		0.00
	Grand Total rounded off		48990.00

Forty eight thousand nine hundred ninety only.

Dell Warranty from Toll Free No.18004252073,18004252067

For Smart Computers
 Proprietor

For SMART COMPUTERS

1 BT

SMART COMPUTERS

Colony, Main Road
Raj.-313001
2421889, 9414267493

VAT-INVOICE
TIN No: 08353903640

568/13-14

Invoice Date : 15/02/14

THE COURSE DIRECTOR

Order No. :

Biotech

Order Date : / /

M.L.S. Univ.

Udaipur

Part Description	Qty.	Rate	Ser. ch.	Amount
HCL Infinity AA2V1761N Core 13/4GB/500GB/DVD/ Win8/3Yrs 2143AA797758, 2143AA793124, 2143AA793179 HCL 18.5" LED - B24134101064, B24134100928 B24134201185	3	40000.00		120000.00
				0.00
				120000.00

[Signature]
Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Terms & Conditions :

- 1) All disputes are subject to Udaipur Jurisdiction only
- 2) Interest Will be Charged @ 24% per annum on overdue bills.
- 3) In case of cheque return against this bill, warranty will not be covered on billed items.
- 4) Warranty terms laid down by our Principals and we take no responsibility for any kind of omission or error on their parts. *E.& O.E.

Customers's Sign.

Name :
Phone :

Total
 Other...
 VAT 5% / 14%
 Misc. Charges

0.00	120000.00
	6000.00
	0.00
	126000.00

Grand Total rounded off

For Smart Computers

One lakh twenty six thousand only.

For SMART COMPUTERS

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SMART COMPUTERS

kh Colony, Main Road
pur(Raj.)-313001
294-2421889, 9414267493

VAT-INVOICE
TIN No: 08353903640

Stock Invoice/Bill No: 245/13-14
To, **THE COURSE DIRECTOR**
Dept.of Biotech
M.L.S. Univ. Udaipur

Invoice Date : 04/09/13
Order No. :
Order Date : / /

No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Desktop Computer ACER Cel. Dual core, 2GB RAM, 500 GB HDD, 18.5" LED, Keyboard optical mouse S/N:uxvd9si151d4499883,901 mmlxnss00431606bb74201; 506cc24201	2	20523.81		41047.62

Director IQAC
Mohanal Sukhradia University
Udaipur (Raj.)

- Terms & Conditions :**
- 1) All disputes are subject to Udaipur Jurisdiction only.
 - 2) Interest Will be Charged @ 24% per annum on overdue bills.
 - 3) In case of cheque return against this bill, warranty will not be covered on billed items.
 - 4) Warranty terms laid down by our Principals and we take no responsibility for any kind of omission or error on their parts. *E.& O.E.

Customers's Sign.
Name :
Phone :

Total	100.00	41047.62
Other.....		
VAT 5% / -14%		2052.38
Misc. Charges		0.00
Grand Total rounded off		43100.00

Forty three thousand one hundred only.

For SMART COMPUTERS

Stock Book of

Name of Article वस्तु का नाम

Date of Receipt प्राप्ति की तिथि	Order No. आदेश नं.	From whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर	Quantity Received किसकी सं. में प्राप्त की	Total Cost Including Taxes कुल मूल्य कर सहित	Signature हस्ताक्षर
8.2.18	CS148/MS/2018/1857	MIS PARMAJ2	1141	9850/-	40 nos	394000/-	
	9.2.18	Techno Shop	812/18	1815/-	GST	35460/-	
		Smart 2350			Total =	464925/-	
		Hun client					
8.2.18	CS108/MS/2018/1750	Subman Techno Shop	20.2.19	9400/-	16	150400/-	
		GMBRZZ 000203	1154	GST 2.5%		3760/-	
		0861		GST 2.5%		3760	
		0701		Total		157920/-	
		0739					
		0588					
		0912					
		0954					
		0667					
		0384					
		0996					
		0975					
		0604					
		0300					
		0549					
		0435					
		0825					

Department of Computer Science
M. I. Sukhadia University
UDAIPUR (Raj.)

Director IQAC
Mohalal Sukhadia University
Udaipur (Raj.)

Consumable Non Consumable

Thin Client

Date of Issued देने की तिथि	To whom issued किसको दी गई	Quantity Issued किसकी संख्या में दी गई	Balance शेष	Signature of Incident No. इष्ट नं.	Remarks शेष विवरण
9.2.18	MCA Installed at LAB-2	40	40 nos.		Not installed at MCA
					Not installed
					Not installed
8.2.19	F.H Installed at LABE (16 Nos)	16			Not installed



Name of Article: Computer

Date of receipt	Order No.	From whom received	No. and date of bill	Rate	Quantity Received	Total cost	Signature
10 ⁰² / ₂₀₁₇		Purman Techno Shop Office 93-A, F Block 2014	1181				
		Hiran Maggi, Udaipur	10-2-2017				
	1.	Acer Desktop UXVJ55LR84 13/4GB/500GB/DVD RW/RB/ MOUSE WITH		30,080.57	6 No	1,80,483.92	
	2	ACER LED-18.5 output VAT @ 5.5% Rounding off		5.5%	6 No	9926.59	
						1,90,410/-	
							HEAD Department of Mathematics University College Maharana Bhupal Mohantal Sukhadia Univer
15 ¹² / ₂₀₁₇		Plumbe 3048 250- 5288610 Jetage computer - Traders	1767				
		SCO 12, 1st Floor, Sector-17E Chandigarh 160017	15-12-2017				
	1	Computer System Acer M200 core i5-7500/8GB/1TB HDD/ TFT 19.5" With window 10 Pro - f warranty 5 years IGST		38400/-	7 Nos	2,68,800/-	
						48,384/-	
						3,17,184	HEAD Department of Mathematics University College Maharana Bhupal Mohantal Sukhadia Univer
13 ⁰¹ / ₂₀₁₈		CORAA Mandial Electronics Pvt. LTD - 2017-18	2017-8/ 0151				
		6th 1st Floor Rani Jhansi Road Sham Dewalan Extra New Delhi 110055	23-1-2018				
	1	Desk Top computer MTI Three			8 Pc	2,40,974.56	HEAD Department of Mathematics University College Maharana Bhupal Mohantal Sukhadia Univer

Director IOAC
Mohantal Sukhadia University
Udaipur (Raj.)

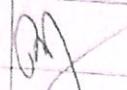
Computer

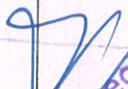
Stock Book of

Name of Article वस्तु का नाम

Order No. आदेश संख्या	From whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost Including taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
6 13/3/21 114 114 2021/19 23-2-21	R.S. ENTERPRISE 114 FIRST FLOOR UIT COLONY, Old RTO Road Pratap Nagar Udaipur	13/3/21 GST/2020-21/316				
1	HP ALL IN ONE Desktop Pro 1600G6 - 29 Core i5 with windows 10.51		63,385 = 60ty	3,80,310 = 00		
			CGST 2.5%	9,507 = 75		
			SGST 2.5%	9,507 = 75		
			Total	3,99,325 = 50		
6 2021	R.S. ENTERPRISE 114 FIRST FLOOR UIT COLONY Old RTO Road Pratap Nagar Udaipur 114 9612499332					


HEAD
 Department of Mathematics & Statistics
 University College of Science
 Maharana Bhupal Campus
 Mohanlal Sukhadia University, Udaipur


HEAD
 Department of Mathematics and Statistics
 University College of Science
 Maharana Bhupal Campus
 Mohanlal Sukhadia University, Udaipur


Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



(Duplicate)

Dated 10-Feb-2017
VAT-49 No

PARMAR Techno Shop

Regd. Office: 93 A, F-Block, Sec No. 14
Hiran Magni, UDAIPUR-313001
Sales Office: 212, 1ST FLOOR, EMERALD TOWER
O/S Hathipole, UDAIPUR-313001
PH: 2561608, 2420213, 9414166780
E-Mail: info@parmar techno.com

PROFORMA INVOICE

Party: Head, Department of Mathematics & Statics
University College of Science
Mohan Lal Sukhadia Univerasity
Udaipur-313001
PAN/IT No :

Order No.
Maths & Stats/PO/2017/1292
9 Feb-2017

Payment Terms
7 Days

Despatch Document No.

Delivery Note

Sl	Description of Goods	Through		By Hand	Quantity	To OR		
		VAT %				Rate	per	Amount
1	Acer Desktop UXVJSSLR84 134GB/500GB/DVDRW/KB/Mouse W10H	5.50			6 no.	30,080.57	no.	1,80,483.42
2	ACER LED-18.5	5.50			6 no.			
								1,80,483.42
						5.50 %		9,926.59
								(-0.01)

Output VAT @ 5.5%
Rounding Off

Total 12 no. ₹ 1,90,410.00

Amount Chargeable (in words)
NR One Lakh Ninety Thousand Four Hundred Ten Only

E & OE

VAT Amount (in words)
NR Nine Thousand Nine Hundred Twenty Six and Fifty Nine paise Only (₹ 9,926.59)

VAT %	Assessable Value	VAT Amount
5.50	1,80,483.42	9,926.59
Total	1,80,483.42	9,926.59

Company's Bank Details

Bank Name : State Bank of Bikaner & Jaipur, Udaipur
A/c No : 61139509073
Branch & IFS Code : RNT Medical College Campus, Udaipur & SBIBJ0010889

Company's VAT TIN : 08893952813
Company's CST No : 08893952813
Company's Service Tax No : ABWPP0537CSD002
Company's PAN : ABWPP0537C

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

I declare that this invoice shows the actual price of the goods describe and that the particulars are true and correct
Customer's Seal and Signature

HEAD

Department of Mathematics & Statics
University College of Science
Sarana Bhupal Campus
Sukhadia University, Udaipur

for PARMAR Techno Shop

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Computer Traders
 1st Floor,
 17E, Chandigarh - 160017
 Jetage17@hotmail.Com
 No: 3048250,5088610
 GSTIN: 04AACFJ8106G1ZQ
 E-Mail: Jetage17@hotmail.Com

Head, Deptt. of Maths & Statistics, UCOS
 University College of Science, MLUS, Udaipur (Rajasthan)
 State Name: Rajasthan, Code: 08
 Place of Supply: Rajasthan

Invoice No. 1767
 Dated 15-Dec-2017
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s) MLSU/GEM/Equipment/2017-18/304 DT. 01.11.2017
 Buyer's Order No. MLSU/TEN/GEM/2017-18/313
 Dated 18-Nov-2017
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
Computer System Acer M200 Core i5-7500/8GB/1TBHDD/TFT19.5" Win 10 Pro & Warranty 5 Yers	8471	18 %	7 nos.	38,400.00 nos		2,68,800.00
		IGST				48,384.00
Total			7 nos.			₹ 3,17,184.00

Chargeable (in words) Indian Rupees Three Lakh Seventeen Thousand One Hundred Eighty Four Only
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,68,800.00	18%	48,384.00	48,384.00
Total: 2,68,800.00		48,384.00	48,384.00

Chargeable (in words) Indian Rupees Forty Eight Thousand Three Hundred Eighty Four Only

[Signature]
 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

[Signature]
 HEAD
 Deptt. of Mathematics and Statistics
 University College of Science
 Mohanlal Sukhadia University

Supplier's PAN: AACFJ8106G

Ensure that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Verified

Tax Invoice

CORAA ELECTRONICS PVT LTD-2017-18
 RANI JHANSI ROAD
 HANDELYAN EXTN NEW DELHI 110005
 PAN-0730093314
 GSTIN UIN: AAAGCC0085Q1ZA
 CIN: U29253DL2015PTC270616

Mohaniai Sukhadia University
 University College of Science- MLUS, Udaipur
 Reg Name Rajasthan Code 08

Mohaniai Sukhadia University
 University College of Science- MLUS, Udaipur
 Reg Name Rajasthan Code 08

Invoice No: CEPL/TIC/17-18/0151
 Delivery Note

Dated: 23-Jan-2018
 Mode/Terms of Payment: 15 DAYS
 Other Reference(s)

Supplier's Ref: MLSUITEN/GEM/2017-18/311
 Buyer's Order No: MLSU/ITEN/GEM/2017-18/311
 Dispatch Document No

Date: 10-Nov-2017
 Delivery Note Date

Despatched Through: BY ROAD
 Terms of Delivery

Destination: Rajasthan

Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
DESKTOP COMPUTER MLUS	8471	8 PC	259,321	PC	2,08,474.56
IGST @ 18% ROUND OFF			18.00%		37,525.42 0.02

Total: 8 PC
 Rs. 2,46,000.00
 (8 OF)

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,08,474.56	18.00%	37,525.42	37,525.42
Total		37,525.42	37,525.42

Total Invoice Amount: INR Thirty Seven Thousand Five Hundred Twenty Five and Forty Two Paise Only

Company's VAT TIN: 07306973314
 Company's GST No: 07306973314
 Company's PAN: AAAGCC0085Q

Verified
 I declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

for CORAAMANDAL ELECTRONICS PVT LTD-2017-18

(Dr. S.K. Grandhi)
 H&SH. Professor

Director IQAC
 Mohaniai Sukhadia University
 Udaipur (Raj.)

Authorized Signatory
 HEAD
 Dept of Mathematics and Statistics
 Mohaniai Sukhadia University
 Udaipur

This is a Computer Generated Invoice

4BBPA4578R1Z6

TAX INVOICE

Triplicate Copy

Symbiosis Computer Visions

Abhinandan, 60, Adarsh Nagar, Ajmer, Pin : 305002
Addl Place of Business: G6, Shivgyan Avenue, 2, Yudhister Marg, C Scheme, Jaipur
Tel. : 0145-2681811, 0141-2223877, 9829034136 email : shalsym@gmail.com

Invoice No. : GST-137
Invoice Date : 30-07-2020
State of Supply : Rajasthan (08)
Invoice Charge : N

Transport : Gati Kintetsu Express Pvt Ltd
Vehicle No. :
Station : Udaipur
E-Way Bill No. : 781138382995

Deptt. of Maths & Statistics,
College of Science, Maharana Bhupal
Campus, M.L. Sukhadia University,
Udaipur - 313001
GSTIN / UIN : 08AAAJM1548D1ZE

Shipped to :
The Head,
Deptt. of Maths & Statistics,
Univ. College of Science, Maharana Bhupal
Campus, M.L. Sukhadia University,
Udaipur - 313001
GSTIN / UIN : 08AAAJM1548D1ZE

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (INR)
Desktop Computer System Model: 3070-43-9100/H370/8GB/1TB/DVDRW Speakers/Win 10 Pro MSI Z390-A Pro, 2x16GB DDR4, 2x1TB NVMe, 2x1TB HDD, HKFN9W2	8471	6.00	Pcs.	35,881.27	2.50 %	5,382.19	2.50 %	5,382.19	2,26,052.00

*verified
Director (Ajmer)*
*verified
Arifa Mehta*

Grand Total 6.00 Pcs.

2,26,052.00

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
15,287.62	5,382.19	5,382.19	10,764.38

Two Lakh Twenty Six Thousand Fifty Two Only

Bank: Union Bank of India Adarsh Nagar Ajmer,
1305040093027 IFSC : UBIN0545139, CC A/C
Ajmer Jurisdiction.
Validity of Warranty lies with the Manufacturers.
Goods sold will not be taken back.

Receiver's Signature :

*Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)*



For Symbiosis Computer Visions
Authorised Signatory

*Maths & Statistics
College of Science
Maharana Bhupal Campus*

R. S. ENTERPRISE
 OLD RTO ROAD
 AGAR, UDAIPUR-313001
 GSTIN: ESHPS1791B1ZJ
 Rajasthan, Code : 08
 rseudp@gmail.com

Invoice No. GSTI2020-211316
 Delivery Note 13-Mar-2021
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 NO.FIMATHS&STATS/STORE/2021/19 23-Feb-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

DEPARTMENT OF MATHEMATICS & STATISTICS
 COLLEGE OF SCIENCE MLSU UDAIPUR
 Rajasthan, Code : 08

2 parties entitled
 3 paid on receipt
 vouchers for
 od, that the tax
 voices concern

amount claimed
 Department of Mathematics & Statistics
 College of Science
 Udaipur
 947007.00
 909310.00
 199325.00
 37697.00

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
ALL IN ONE Core i3/One Win 8GB/2TB Core i5/Win Windows 10/SSD HARD DISK FREQUENCY 12 MB CORE I2 THREADS	8471	6 QTY	63,385.00	QTY		3,80,310.00
					2.50 %	9,507.75
					2.50 %	9,507.75
						CGST 2.5 %
						SGST 2.5 %
Total		6 QTY				₹ 3,99,325.50

Chargeable (in words) Three Lakh Ninety Nine Thousand Three Hundred Twenty Five and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,80,310.00	9%		9%		
Total	3,80,310.00					

Chargeable (in words) NIL

Company's PAN : ESHPS1791B

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 50319882105
 Branch & IFS Code : NEW FATEHPURA & IDIB000U507
 for R. S. ENTERPRISE

Declarer's Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO UDAIPUR JURISDICTION
 This is a Computer Generated Invoice

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Authorised Signatory
 R. S. ENTERPRISE
 UDAIPUR

HEAD
 Department of Mathematics and Statistics
 University College of Science
 Maharana Bhupal Campus
 Mohanlal Sukhadia University, Udaipur

Consumable/Non Consumable

121

12584143

Date of issued दिनांक	To whom issued किसको दी गई	Quantity Issued कितनी सं में दी गई	Balance बचत	Remarks विशेष विवरण
	PT's sales and service, Udaipur. Bill-no. 49 DT 11-2-2013 के खाते में दी कम्प्यूटर की खरीद रपॉर्ट का 2 issued दिनांक			
	1) Desktop Computer with HCL 18.5 FT Monitor M.S.S. (Play) Enal Lab में दी		ONE →	23/2/2013
	2) II Computer system with HCL 18.5 FT Monitor		ONE	
	Replace M.S. SBM (Printer), Bill NO. 10-22 dated 20/1/2013 ① 2GB HCL memory processor, CPU Fan 4 GB. Desktop RAM ② HAV. Antivirus 2.56 GB. B.S.D & Installation TOSD 9.83120			
	M/S Parmar Technosoft, Udaipur Bill NO: 692 DT 16-2-2013			
	Purchased desktop computers system issued			
	To Prop. B. L. Ahuja B.B. Issued Register			
	Page no			

Sl. No.	Description of Goods	Rate	Quantity	Total cost	Signature
1	Desktop Computer HCL 18.5 FT Monitor	42,500.00	2 no.	85,000.00	
2	HCL 18.5 FT Monitor	2,378.00	1 no.	2,378.00	
Total				87,378.00	

Amount Payable in words: Indian Rupees Forty Eight Thousand Five Hundred Only

Remarks: Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part. You are requested to check terms and conditions of warranty before accepting delivery.

Local Sales Tax No: ABPL4195L
TIN: 0883303764

Department of Physics
Sukhadia University
Udaipur

Director IOAC
Mohant Lal Sukhadia University
Udaipur (Raj.)


Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK BOOK OF

Name of Article वस्तु का नाम	Signature	Order No.	From Whom Received.	No. & Date of Bill	Rate	Quantity Received	Total cost including Taxes	रकम
------------------------------	-----------	-----------	---------------------	--------------------	------	-------------------	----------------------------	-----

Received from Principal, Udaipur
 UCL-MRP Fresh Project. Prof. M. Roy
 Page No. 01 of 05
 Bill No. 1744 Dated. 31.12.2009
 (1) M/s Parmar Technosoft, Udaipur

(A) Inter. cons. 2. Duc	one set	25850/-						
(B) WD 320 GB SATA Inter. Box 2.8 GHz E7400/2.8 GHz		25850/-						
(B) WD 320 GB SATA HDD, 10GB cache Board + mouse & keyboard Samsung TFT 20" (1576) DVD writer, I Ball Brix cabinet with wires	one	13100/-						
(2) HP LaserJet M1005 MFP		40508/-						

(3) M/s Parmar Technosoft, Udaipur								
Bill No. 1949 Dated. 3.3.2011								
(A) HP Desk Top 8000 320GB. HP Serial V.P.R.O. HP 8100E, Intel i5, 2GB 320GB. with 18.5 TFT	one	37080/-						
(B) HP LIT 225 SATA DVR no monitor	one	2000/-						

(4) Parmar Technosoft, Udaipur								
Bill No. 1956 Dated. 4.8.2011								
(1) HP color laser 54.1215 Dr. M. Roy	one	21000/-						

Including VAT 5%
21000/-

STOCK BOOK OF C

Name of Article वस्तु का नाम

Order No. आदेश सं.	From Whom Received. किससे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर P. Rs.	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मुल्य	Signature हस्ताक्षर
CS/PHY/2020/581 14-Aug-2020	किससे प्राप्त की					

Dt of receipt
प्राप्त की तिथि

Sl No	Description of Goods	Payment terms 7 Days	Despatch Document No.	Delivery Note	
				Through : By Hand	To : FOR
HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8471	5%	1 no.	3,63,064.00	no.	3,63,064.00
8528	5%	1 no.			
Less: State GST Central GST Rounding Off					3,63,064.00 9,076.60 9,076.60 (-)10.20

Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)

Less: checked and verified -
[Signature]

Date
दि

STOCK BOOK OF CONSUMABLE/NON-CONSUMABLE

R.K. Product No. 2584143

150

Order No आदेश सं.	From Whom Received किससे प्राप्त की	No. & Date of Bill तथा दिनांक	Rate दर	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
	Received from M.Sc. IT. permanent STAFFS REGISTRATION PAGE NO. 184					
①	Cabinet from Bistar H61 monitor Board Ram 2GB DDR3-DI Intel Core i3-3220B DVD RW Drive Start 500GB 3.5" HDD AOC 18.5" TFT monitors MIS Data center key Board mouse Comb / Key Board Received from BCA page no. BCA Pg. 92		20942 including All Taxes.	Three	65970	
②	HP DREAMTODDY screen 400 Computer MIS permanent swap udaiapur Bill No. 1320 Dt. 14-11-2011		19904 or 15% VAT 996 20899	one		
③	Divyanka Computer N. station udaiapur Segate HDD 1TB	1719 16-6-2010	4000	one	4000	

2860547

Director IOAC
Mohania Sukhadia University
Bikaner (Raj.)

Date of Issued की दिनांक	To whom issued किसको दिनांक	Quantity Issued की सं. में की गई	Balance बकता	Signature or indent No हस्ताक्षर या इन्डेंट नं.	Remarks विशेष विवरण
①	MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	① MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	② MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	③ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	④ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑤ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑥ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑦ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑧ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑨ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑩ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑪ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑫ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑬ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑭ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑮ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑯ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑰ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑱ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑲ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	⑳ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉑ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉒ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉓ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉔ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉕ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉖ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉗ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉘ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉙ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉚ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉛ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉜ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉝ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉞ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㉟ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊱ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊲ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊳ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊴ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊵ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊶ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊷ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊸ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊹ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊺ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊻ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊼ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊽ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊾ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000
	㊿ MIS Divyanka Computer N. Key Board 1kg	1	2550/-		stationary, 6000

Fitted in Gibony Computer in line of line

Issued to pag K.B. Joshi

new issue received

one Cabinet use for office
up for use in 124 at 15-9-16 Replaced
for another board on SP4 P5 out one SIMPS
① another board 1x245
② SIMPS 1x 600850
11065

M. Roy
I.R. Page
No. 34 and
Sr. No. 50

MIS Divyanka Computer N.
Key Board 1kg

CONSUMABLE/NON-CONSUMABLE

R.K. Product 2584143

145

NAME OF ARTICLE

Order No	From Whom Received	No. & Date of Bill	Rate	Quantity received	Total Cost including Taxes	Signature
1	Cabinet		5	1 no.	26,285.71	26,285.71
2	Intel Core i3-3220/3.30Ghz		5	1 no.		
3	Bioslar H61 Mother Board		5	1 no.		
4	RAM 2GB DDR3-DT		5	1 no.		
5	Seagate 500GB SATA		5	1 no.		
6	Liteon DVD Writer SATA		5	1 no.		
7	AOC 18.5" TFT Monitor		5	1 no.		
8	Intex KB/D&Mouse Combo		5	1 no.		
<p><small>in Lieu of OLD Computer for the Upgradation with WB TSL</small></p>						
<p>Amount Chargeable (in words) INR Twenty Seven Thousand Six Hundred Only</p>					₹ 27,600.00	
<p>Out Put VAT 5%</p>					1,314.28	
<p>Total</p>					₹ 27,600.00	
<p>9.99 nos Vide Disc Philips 2.5 1.5 4</p>						
<p>date 31-3-2017 C.R. Placool Mrs. No. P-9-72</p>						
<p>10 MIS Parham Technashiva</p>						
<p>60641 0757</p>						
<p>Cabinet</p>						
<p>Bioslar H61 Mother Board</p>						
<p>RAM 2GB DDR3-DT</p>						
<p>Intel Core i3-3220/3.30Ghz</p>						
<p>Liteon DVD Writer SATA</p>						
<p>Seagate 500GB SATA</p>						
<p>AOC 18.5" TFT Monitor</p>						
<p>Intex KB/D&Mouse Combo</p>						
<p><small>Upgradation of OLD Computer</small></p>						
<p><small>In lieu of Old Computer New Given</small></p>						
					20,842	
					20,842	
					1,047.14	
					5 %	
					Out Put VAT 5%	
					₹ 21,990.00	

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

0757
11/01/2018

Date of Issued	To whom issued	Quantity Issued	Balance	Signature of Incident No	Remarks
14/01/2018	Prof. K.B. Sishu	23			
	H. No. Physics Lab.				
	Comp. System & Printer				
	38 Page				
	(S.R. H. S. Patil)				

Name of Article वस्तु का नाम

Order No. आदेश सं.	From Whom Received. किससे प्राप्त की	No. & Date of Bill तथा दिनांक	Rate दर	Quantity Received कितनी सं. में प्राप्त की	Total including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
3018106	M/S SES TECHNOLABY L.T.O.	600904 18/7/06				
	10 CPU: Intel Celeron @ 2.8 GHz Processor with 257KB Cache		16,099/-	30 Nos	482,970/-	
	11 Intel 865 Original Motherboard		Tax 4%		19318.80/-	
	12 256 MB RAM			6 Total	502,288.80/-	
	13 4GB HDD, 7200RPM					
	14 48x48 betta CD Drive					
	15 Onboard integrated Graphics					
	16 Onboard AC 97, 3D Audio					
	17 Minitower Cabinet					
	18 107 keys Keyboard					
	19 Optical PSK Mouse					
	20 USB, 1PIS, 1PSK Port					
	21 15 Colour Monitors					
	22 Windows XP, Linux O/S Comptable					
	23 Three years warranty					
	24 On Board 10/100 LAN					

Director I.T.C.
Mohaniai Sukhadia University
Udaipur (Raj)

Unconsumable/Inun-Consumable

Date of issued देने की तिथि	To whom issued किसको दी गई	Quantity Issued कितनी सं. में दी गई	Balance बचत	Signature or indent No.	Remarks विशेष विवरण
18/7/2006	S.K. Grandhiv	30 63	UPGRADATION 334 के Config Update in 16th 9512 (4) ① Cabinet, Bios Star H61 Mother Board, ③ 4 Com DVD Writer SATA, RA 42GB DDR3-DT, WD 500 GB DESK TOP, CAVAR Green SATA 3.5in, Intel Core i3 2120-33 GHz / 34B-LEGA 1155 (Replace CPU with above items and upgrade)		
	Twenty CPU are upgraded to I3 Processor, 2GB RAM, 500GB HDD DVD writer 6 only CPU are upgraded, keyboard mouse, Monitor remain old as it is				
	Verified for G.S.				
	HEAD Department of Physics Mohaniai Sukhadia University UDAIPUR				
	T.R. Jolani				
	HEAD Department Mohaniai				

109,950 + 21,990

STOCK BOOK OF C

Name of Article वस्तु का नाम

Order No. आदेश सं.	From Whom Received. किससे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मुल्य	Signature हस्ताक्षर

Sl No	Description of Goods	HSN/SAC	Despatch Document No.		Delivery Note	
			Through : By Hand	To : FOR		
1	Dell Precision 5820 Tower ZCTO Base -W2295/64/1TB GST Integrated Tax Rate Exemption Certificate in Terms of Notification No. 47/2017 dt. 14-11-2017 Issued by Dept of Revenue, Ministry of Finance Govt. of India DSIR Certificate No. TUV/RG-CDE(1196/2019 DI 30-04-2019 GST @ 5% Ag Above Ref.	8471	5 %	1 no.	3,63,064.00 no.	3,63,064.00
2	Dell 19.5" LED Monitor	8528	5 %	1 no.		9,076.60 9,076.60 (-)-0.20

Less: checked and verified -
Mohanlal Sukhadia University
Udaipur (Raj.)

State GST
Central GST
Rounding Off

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Dt. of receipt
किस प्रकार का प्रमाण

Da
Iss
देने
दि

DESKTOP COMPUTER

Date of Issued देने की तिनाक	to whom किसको दी गई	Quantity Issued कितनी सं में दी गई	Balance बचत	Signature or indent No. हस्ताक्षर या इन्डेंट नं	Remarks विशेष विवरण
	TRANSFER Form Page No.-336				
	3 Key Lock				
	1-338				
	1-12-16				
	M/S PTS Saba BILKUP 190 DT 16.1.2014				
	S.M.P.S Replacement - R.800/-				
	UP gradation of desktop Computer in live of - 06 Computers Upgrade				
	Old Computer System with following items				
	① Cabinet ② Bios with H61 Mother Board Ram				
	③ 24.5 DDR 2 ④ Intel Core i3-3220 ⑤ Lithon				
	DVD WRITER ⑥ Seagate 500GB SATA				
	⑦ Acc 18.5" TFT Monitor ⑧ Printer keyboard				
	⑨ Mouse Combo				
	from: M/S PHARMA Techno Shop Vide B. No.				
	6787 dt 6/10/15				
	6/10/15				
	0304100. Ues/MLU/P/2015				
	1935 dt 2/5/15				
	HEAD				
	Department of				
	Mohania Sukhadia				
	Udaipur				
	1551				
	Transfer to Page No:- 99				

STOCK BOOK

Name of Article वस्तु का नाम	Rate दर	Quantity Received कितनी सं में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
M/S ZENITH COMPUTERS LTD				
Plot No. 33 & 37 Sankhale Ind.				
Estate P. O. ZWABHINAGAR, GAO				
37680	15873/-		31746/-	
M/S ZENITH Premium PC:-				
CEL D9.66GHZ/INTX				
915GV CHIPSET OEM				
MBD/256MB DDR/				
RAM/80GB HDD/1.44				
MBDD/OAD-CARD/HD				
SOUND, LAN/COMBO				
Drive/104 KEYS KBDD				
OPTICAL MOUSE/				
MINITOWER/17" MONITOR				
M/S ZENITH Computers Ltd.				
Plot No. 33 & 37 Sankhale Ind.				
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CONSUMABLE, NON-CONSUMABLE

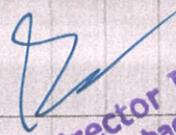
STOCK BOOK OF

MA YUR PRODUCT, UDAIPUR.

Name of Article

VENTURIS P4
S.No. 00000234

Order No. आदेश क्रमांक	From whom received आपसे प्राप्त करी	No. & Date of Bill बिल नं. व तिथि	Rate दर	Quantity Received प्राप्त करी	Total cost including Taxes कर व टैक्स	Signature हस्ताक्षर	Date of Issued दिनांक	To Whom Issued किसको दी गई	Quantity Issued मिलनी सं. में दी गई	Balance बकरी	Signature or Indent No. हस्ताक्षर या इंडेंट नं.	Remarks विशेष विवरण
7-3-2002	M/s Controller Mohan Lal Sukhadia University University Central Store Udaipur. (System P-4) Magne Make Intel Pentium 4 Computer Serial No. 58170 Pentium 4 5.1 GHz 52X CDD / 52X MB / 32 MB RAM / 15" LCD Monitor ENET card / Win 98 / 32 MB 4-GB P4 Case's S/N NO. 3378, 3379 by Enet No. 2002/16, 2002/27 Ind. cat. nos. 2002/26, 2002/27	1070265 8-7-97	51590	13	760000.00	GR 51590.00 51590.00 51590.00	2002/16 2002/27	Bank	02	One		
17-12-2002	M/s Ingram micro India Pvt. Ltd Rs. No. 2473-A (Forward floor) Vishakh Cross, Sundarabaiyann, Pondicherry - 605009, Bill No. 00238 dt 17-12-02 Specifications :- Intel P4, 1.6 GHz CPU/45GB MB/120MB DDR, RAM/ 1.44 MB FDD, 40 GB HDD / KBD / Mouse / ENET CARD / 52X CDD 15" Col. Monitor / Win 98 / 32 MB RAM / 15" Col. Case's	00238 17-12-02	302500	13		GR 302500.00	2002/16 2002/27	Use for CCA Lab.	13			


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

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Informatics

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B/F to Page NO. 54

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

62

MA YUR PRODUCT, UDAIPUR.

Computer System.

Date of Issued दिनांक	To Whom Issued प्राप्तकर्ता	Quantity Issued मात्रा	Balance बचत	Signature of Issued No. प्रमाणित	Remarks टिप्पणी
	USE in CCA Lab.	(12)			
	USE in CCA Lab.	(04)			
	USE in CCA Lab.	(01)			
	USE in CCA Lab.	(01)			copy made — C. H. 63
	USE in CCA Lab.	(01)			

A. K. Jaiswal
DEAN
University College of
Social Sciences & Humanities

Name of Article
वस्तु का नाम

Signature
हस्ताक्षर

Total cost including Taxes
कुल मूल्य

Quantity Received
मात्रा

Rate
दर

No. & Date of Bill
बिल नं. एवं तिथि

From whom received
प्राप्तकर्ता

Order No.
आदेश नं.

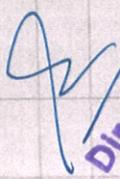
Date of receipt
प्राप्ति तिथि

21/3/2006	55/108 0040287 2755228 03	M/s HCL Infosystems Ltd. B-30, Jyoti marg, Baru Nagar, Jaipur-302015	66600000 20200/-	12	242400/-	
17/2/2007	55108-01 0040532 576256803	M/s HCL Infosystems Ltd. 06/11/07 R.o. no. 107/5, 6, 7, Sidhwaral		04	150,000/-	
29/3/2008	51207-09 042	M/s Sahil Enterprises 205, 2nd Floor, Krishna Plaza Candl Chowk, Udaipur		01	10034/-	
		System: Acer Power 260 Intel Dual core J-6Ghz 512 MB RAM DDR2 16 GB SATA, 7200 RPM DVD Writer		01	10034/-	
		Received from UCSSA S/N: 514 Page no. 375 (Unicon- R. AT 20386) (For extension - Demoslab/01)		01		
		Received from UCSSA S/N: 514 Page no. 420 P. III Incl. P-III		01		

STOCK BOOK OF

Name of Article **संगणक सामान**

Order No. आदेश क्रमांक	From whom received प्राप्त करने वाले से	No. & Date of Bill बिल नं. व तिथि	Rate ₹ Rs. P.	Quantity Received प्राप्त की गई मात्रा	Total cost including Taxes कुल मूल्य व कर सहित	Signature हस्ताक्षर
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Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

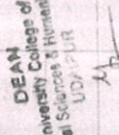
* Pg. No. 13 have 16 ; Pg. No. 62.63 have 19 Comp. System. Total Comp. System = 16 + 19 = 35. From there 35 Comp. System are transferred to New stock register Pg. No. 12 on 23.01.2015

CONSUMABLE/NON-CONSUMABLE

63

MAYUR PRODUCT, UDAIPUR.

Date of Issued दिनांक	To Whom Issued प्राप्त करने वाले को	Quantity Issued प्राप्त की गई मात्रा	Balance शेष	Signature or Incident No. हस्ताक्षर या घटना नं.	Remarks टिप्पणी
B/c - 62		19			
	One PC Upgradation of Computers System for M/S PARMAR Techno Shop Udaipur vide B.No.0581 dt. 21/8/2015 in lieu of old PC one Received from UCSSH Store P.No. 2/375 with following spec:- ① Cabinet ② Intel Core i3 3220 ③ Biosm H61 mother Board ④ Ram 2GB DDR 3 ⑤ WD 500GB Desktop ⑥ Seagate 500GB SATA ⑦ FOLIGSY TFT Monitor ⑧ LG DVD Writer ⑨ Intel Keyboard Mouse Combo for Rs. 26,285.71 + VAT 5% = 27,600.00 Total Rs. 8,28,000/-				


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UDAIPUR



INSTITUTE OF ENGINEERING AND TECHNOLOGY
MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313001

No. MLSU/IET/2022-23/ 418

Date: 16/03/2023

Purchase Order

M/s R.S. Enterprises,
 101, Ground Floor, Mehta Sadan,
 Durga Nursery, Udaipur, Rajasthan.
 M. No. 9672499352
 Email: rsenterpriseudp@gmail.com

Subject: Work Order for Desktop i5.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place work order for Desktop i5 as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

S.No.	Particular	Rate quoted	Qty	Total Amount Including GST
1.	Desktop Core i5	62900.00	65	4088500.00
	Form Factor	Tower/Micro Tower/Mini Tower	(Sixty Five)	
	Chassis	Tool-less Chassis		
	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology		
	Processor	Intel® 12th Generation Core i5-12500 Processor 3.0 GHz base frequency Up to 4.6 GHz max. turbo frequency 18 MB cache, 6 cores, 12 thread vPro Enabled		
	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots		
	Storage	512 GB PCIe NVMe SSD		
	Graphics	Intel® UHD Graphics 770 or Higher		
	Audio	NA		
	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery		
	Networking	Integrated Intel® Ethernet I225-T1 Gigabit Ethernet		
		Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth® 5.0		
	Ports	Video: 1 Display Port 1.4, 1 HDMI 1.4, USB: 4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB type C		

NA

R Meera



**INSTITUTE OF ENGINEERING AND TECHNOLOGY
MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313001**

Slots	1 PCI Express x1 1 PCI Express x16 1 PCIe x 4 2 M.2 3 SATA Ports		
Bays	2 Internal		
Keyboard	USB Wired Keyboard,		
Mouse	USB Optical Wired Mouse		
Power Supply	85% efficiency or better		
Volume	Less than 16 L		
Security	Hardware TPM 2.0 Support for chassis lock Chassis Intrusion Switch		
Manageability	Drivers should be available on OEM Website for download		
Certifications	Microsoft Windows .10 FCC,CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810H ISO 9001,14001,20001,27001 for OEM		
Display	19.5 FULL HD Monitor –TCO 8.0 Certified (Same OEM as desktop)		
Warranty	3 Years onsite		
OEM Documents	Bidders should submit bid specific authorization and compliance sheet on OEM letterhead		
Make & Model:- HP 280			
Total Amount in words: Fourty Lakhs Eighty Eight Thousand Five Hundred Rupees Only			4088500.00

Terms and Conditions:

1. The rate will be valid for a period of one year from issuing the order.
2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.
3. All the terms and conditions in the Tender will be applicable during the validity period.
4. Item supplied should be as per tender conditions.
5. Payment will be made only after proper commissioning of the item.
6. Supply within a period of 10 days from the date of issue of this letter.

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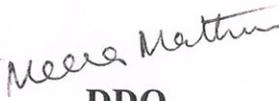
Thanking You,

Your Sincerely,


Director


Nodal Officer


Director


DDO


Comptroller
Mohanal Sukhadia University
UDAIPUR (Raj.)

DIRECTOR
Institute of Engineering & Technology
MLS University, Udaipur (Raj.) 313001

NODAL OFFICER
Engineering & Technology,
M.L. Sukhadia University,
Udaipur (Raj.) 313001

DIRECTOR
Univ. Computer Centre
M.L. Sukhadia University,
UDAIPUR

DIRECTOR
Faculty of Management Studies
M.L. Sukhadia University, Udaipur

