

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR (AQAR 2023-24)



Criterion IV

Infrastructure and Learning Resources

Metric 4.3.3:

Student - Computer Ratio

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	187
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		1080

Stock Book of

Name of Article वस्तु का नाम

Date of Receipt प्राप्ति का तिथि	Order No. आदेश संख्या	From whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा तिथि	Rate दर	Quantity Received कितनी संख्या में प्राप्त की	Total Cost including taxes का मूल मूल्य	Signature हस्ताक्षर
3/6/21	8000/2000	R.S. Enterprises Desktop	655/2021 21/02/21	38,800/-	1	49,750/-	
		Mesa. No. 600 600 600	3/6/21				
		Core i3 with Windows					
		16GB RAM					
4/8/21	8000/2000	R.S. Enterprises	655/2021 21/02/21	71,018/-	1	74,563/-	
		HP All in One Desktop					
		Core i3 with Windows					
4/8/21	8000/2000	HP All in One Desktop	655/2021 21/02/21	71,018/-	1	74,563/-	
		Core i3 with Windows					
4/8/21	8000/2000	HP All in One Desktop	655/2021 21/02/21	71,018/-	1	74,563/-	
		Core i3 with Windows					
4/8/21	8000/2000	HP All in One Desktop	655/2021 21/02/21	71,018/-	1	74,563/-	
		Core i3 with Windows					
4/8/21	8000/2000	HP All in One Desktop	655/2021 21/02/21	71,018/-	1	74,563/-	
		Core i3 with Windows					

Consumable non Consumable

DESKTOP COMPUTER

05

Date of Issued देने की तिथि	To whom Issued किसको दे दी गई	Quantity Issued कितनी संख्या दे दी गई	Balance बचत	Signature Incident No. हस्ताक्षर इन्सिडेंट नं.	Remarks विवरण
3/6/21	Issue for RUSA Project work	1			Principal Investigator RUSA Project No. 51 Project of Business Administration UCCMS, MLSU, Udaipur
4/8/21	Issue for the Researcher for RUSA Project work	1			

Business Admin

Director IITAC
Mohanlal Sukhadia University
Udaipur (Raj.)

English

237 Fax
RAT
HUMAN
TY, UD

SUBJECT TO GOVT. JURISDICTION
(ORIGINAL FOR RECIPIENT)

Date: 18-July-2018

PARMAR Techno Shop
212 1ST FLOOR, EMERALD TOWER
C/S, Hadasole, UDAIPUR-313001
PIN: 2561808, 2420213, 6414100780
GSTIN/UIN: ABWPP0537C17
State Name: Rajasthan, Code: 08
E-Mail: info@parmartechshop.com

PROFORMA INVOICE

Party: Director Language Laboratory
UCSSH, Mohan Lal Sukhadia University
Udaipur-313001, (Raj)

PAN/TIN No:
State Name: Rajasthan Code: 08

Order No.	Payment Terms	Despatch Document No.	Delivery Note				
ABWPP0537C17	7 Days						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Acer Desktop IC6691 Q8B1J3Y13237544, Q8B1J3Y13237545 Q8B1J3Y13237546, Q8B1J3Y13237547 Q8B1J3Y13237548, Q8B1J3Y13237549 Q8B1J3Y13237550, Q8B1J3Y13237551 Q8B1J3Y13237552, Q8B1J3Y13237553 Q8B1J3Y13237554, Q8B1J3Y13237555 Q8B1J3Y13237556, Q8B1J3Y13237557 Q8B1J3Y13237558, Q8B1J3Y13237559 Q8B1J3Y13237560, Q8B1J3Y13237561 Q8B1J3Y13237562, Q8B1J3Y13237563 Q8B1J3Y13237564, Q8B1J3Y13237565 Q8B1J3Y13237566, Q8B1J3Y13237567 Q8B1J3Y13237568, Q8B1J3Y13237569 Q8B1J3Y13237570, Q8B1J3Y13237571 Q8B1J3Y13237572, Q8B1J3Y13237573 GST @ 5% Ag. GOI Notification No. 4/2017-Entregate Tax, Rate of 14th Nov 2017	8471	5%	18 no.	30,400.00	00	5,47,200.00
	MS Office Std 2016 Sngl OLP NL Aadric GST @ 5% Ag. GOI Notification No. 4/2017-Entregate Tax, Rate of 14th Nov 2017	9973	5%	18 no.			

State GST 13,680.00
Central GST 13,680.00

Total 38 no. ₹ 5,74,560.00

Amount in words: INR Five Lakh Seventy Four Thousand Five Hundred Sixty Only

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 delivery.

Company's Bank Details:
Bank Name: State Bank of India
A/c No: 81139509073
Branch & IFSC 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 TQAC
Mohan Lal Sukhadia University
Udaipur (Raj.)

Tax Invoice

Jetage Computer Traders
 120-121, 122, Chandigarh - 160012
 E-Mail: jetage17@hotmail.com
 Phone No: 9048260508/9010
 GSTIN No: 04AACTJ8100G120
 Chandigarh, Code: 04
 E-Mail: 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
 Mode/Term of Payment:
 Other Reference(s):
 Dated: 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 Windows 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

Dr. I.C. Sukhadia University
 Udaipur (Raj.)

Percentage of classrooms and seminar halls with ICT-enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities. (Data only for the latest completed academic year) (5)

Department Name

Department of English

S No	Room number or Name of Classrooms and Seminar halls with ICT-enabled facilities	Type of ICT facility like Smart Class room/ Projector/ CCTV/ Computer/ Printer/ Photocopier/ Webcam/ Podium/ LAN/Wi-Fi, Etc	Stock Register Number with Photographer	Link to Geo tagged Photos of Room Location
1	Room No 131	Computer 23 (18 No)	P-15	✓
2		Computer 25 (2 No)	P-01	✓
3		LED Projector (1 No)	P-10	✓
4				
5	Room No 136	HP Desktop Computer (1 No)	P-29	✓
6	Room No 115	HP All in one Desktop (1 No)	P-29	✓
7	Room No 134	Canon IR C3020 Printer (1 No)	P-47	✓
8	Room No 149	Web Camera (1 No)	P-37	✓
9	Room No 149	Wifi Device (1 No)	P-21	✓
10	Room No 115	Laptop (1 No)	P-22	✓
11	Room No 131	Ahuja Portable Amplifier (1 No)	P-30	✓
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				

HEAD
Department of English
M. L. Sukhadia University
UDAIPUR-313 001

** (Data for the latest completed academic year) Till 31st August- 2022

Signature With Seal

Director IOAC
Mohaniar Sukhadia University
Udaipur (Raj)

GST INVOICE

ENTERPRISE
FIRST FLOOR
COLONY, OLD RT0 ROAD
TAP NAGAR, UDAPUR-313001
MOIN QUESHPS1701B1ZJ
Name: Rajasthan, Code: 06
Tel: 0872409362
E-mail: hiteeronsaudp@gmail.com

Hemant Dwivedi Head Dept. of Visual Arts
Rajasthan Code 08

Invoice No	e-Way Bill No	Dated
GST2020-21/047		11-Jun-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No		Dated
va/ucssh/2021/5993		16-Mar-2021
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

HEAD
Department of Visual Arts

Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount
P All in One Desktop Pro.One 600 G5 22 Core i5 with Windows 10 Pro Company Processor with 8GB Ram Frequency 12 GB Cache 8 Cores, 12 Threads Should Supports Intel V Pro Technology As Per Approved Rate Contract Display: 21.5"/3 Year Warranty	9471	26 QTY	69,245.00	QTY	18,00,370.00
C GST 2.5%			2.50 %		45,009.25
SGST 2.5%			2.50 %		45,009.25
R/OFF					(-10.50)

HEAD
Department of Visual Arts
Univ. College of Social Science & Humanities
M. L. S. U., Udaipur (Ra.)

Coordinator
Career Hub RUSA 2.0
Department of Visual Arts
U.C.S.S.H. M.L.S.U.
Udaipur (Raj.)
26 QTY

Total	Udaipur (Raj)	26 QTY	₹ 18,90,388.00
			E 405

Just Chat: gentle (in words)

(Eighteen Lakh Ninety Thousand Three Hundred Eighty Eight Only)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,00,370.00	2.50%	45,009.25	2.50%	45,009.25	90,018.50
Total	18,00,370.00		45,009.25		45,009.25	90,018.50

Amount in words: **INR Ninety Thousand Eighteen and Fifty paise Only**

000000 PAN ESHP51791B

Company's Bank Details:
Bank Name: INDIAN BANK
A/c No: 60319/82108
Branch & IFS Code: NEW KATEHPURA & IDIB000U007
for N. S. ENTERPRISES

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

SUBJECT TO LOCAL JURISDICTION
THIS IS A COMPUTER GENERATED INVOICE


 SUBJECT: _____
 (Date) _____
 Director IQAC
 Mahatma Sathya Sai University
 Walpur (Tal.)



MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Reconelle Expenditure Statement for RUSA 2.0

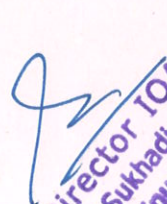
1. Career Hub : Career Hub
2. Project No. : CH - 09
3. Name of Coordinator : Head (Prof. M.S. Rathore)
4. Project Title : Skill Development Centre for Visual Arts
5. Budget Head : [CSA-1-(3)-V-(9-S-(I))]
(As given in University Sanction)
6. Sanction Amount (1st inst.) : 49,00,000/-

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

Name of Article Computer (acer)

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
(1)	Received from University Internet Centre, M2SU, Udaipur vide letter no. nil dated 21.7.09 particulars;		(Computer Centre Stock Entry Page no. 30)			Transferred from page no. 30.
				no. USS412w9	947	
				Dt 6.8.09		
(A)	Computer 'acer' 1.6 GHz proc.	(Two) no	(02)	AWP140T558117	93 LE	
	512 MB DDR2 Ram	no. (2)	AWP140T558117	106	LE	
	160 GB Hard disk					
	DVD writer					
(B)	Key Board Acer	(Two)	02			
		(1) no. CO	8012	048	48	
		(2) no. CO	8012	064	54	
(C)	Optical Mouse Acer	(Two)	02			
		no. (1) P7	3900	64	160	
		no. (2) P73	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
Mohand Sukhadia University
Udaipur (Raj.)

STOCK REGISTER

Name of Article

Director UAC
Mohamud Sulaiman University
Uganda (Ref.)

80

Computerz

[illegible]

UNIVERSITY OF
Mohania Sukharia University
Udaipur (Raj.)

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
28.6.11	(1) Received From (1) Drawing Dept. UCSSH Udaipur vide his Stock Entry Page No - 235 (No. 782073205 029) (Vintron)		One			W2
30-6-2020	(2) Received From Store & ACER Computer Set S.No. :- LXBIJSIN02H 4927987 Monitor S/N :- MMLXLY SS02173700 EE 54229 Store Pg. No. (319)		One			Received on 30/6/2020 Asset Librarian UCSSH, MLSU, Udaipur Director IQAC Mohanlal Sukhadia University Udaipur (Raj.)

Director IQAC
Mohantal Sukhadia University
Udaipur (Raj.)

110 STOCK REGISTER

110 STOCK REGISTER

Name of Article Computer Cases

[illegible]

Consumable Non Consumable

Computer Set

016

Vinayak 117502

Date of Issued देने की दिनांक	To whom issued किसको दी गई	Quantity Issued कितनी संख्या में दी गई	Balance बचत	Signature or Indent No. हस्ताक्षर या इन्टेन्ट नं.	Remarks विशेष विवरण
4/12/19	ICT Lab	3	Nil		
26/2/20	ICT Lab	3	Nil		
5/9/18	Dr. Alpana Singh [Head/ Incharge] Principle chamber	1	Nil		
6/9/18	Mr. Madan Lal Dangi [office]	1	Nil		
10/9/18	Chairmen chamber	1	Nil		
12/9/18	Seminar Hall	1	Nil		

Director IOAC
Mohania Sukhania University
Unnao (U.P.)

(ORIGINAL FOR RECIPIENT)

101, Ground Floor,
Mehta Bhavan, Durga Nursary Road
Udaipur
GSTIN/UIN: 08ESHPS1791B1ZJ
State Name : Rajasthan, Code : 08
Contact : 9672499352
E-Mail : rsenterpriseudp@gmail.com

Chairman, Faculty of Education MLSU Udaipur
 MLSU Udaipur
 State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
GST/2021-22/266		5-Feb-2022
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		

[illegible]

INR Eleven Lakh Ninety Three Thousand Seven Hundred Only

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**

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

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

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

Certified that the article is of required quantity 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. 11,93,700/-

STORE KEEPER



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

Passed for Payment for Rs. 11,93,700/-

(in words) Eleven Lakh Ninety
Three Thousand Seven
hundred Rupees Only



Chairperson
Faculty of Education
Mohlal Sukhadia University
Udaipur

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

Sender

Receiver


Director IQAC
Mohlal Sukhadia University
Udaipur (Raj.)



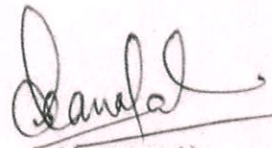
DEPARTMENT OF GEOGRAPHY

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)

सप्लाय सामग्री भण्डार पंजीकृत एवं भण्डार खाता
 नाम वस्तु SPLIT AC and Accessories

तिथि प्राप्ति या निर्गम	कहाँ से प्राप्त हुई मय वाउचर सं., इत्यादि निर्गम या विक्रय की विगत	विवरण विवरण	प्राप्ति मात्रा	निर्गम एवं विक्रय मात्रा	प्रति प्राप्ति का निर्गम के बाद बाकी
1	2	3	4	5	6
542 4.11.2015	Hitachi Home & Life Solution, (India) Ltd c/o PDS Legume PVT Ltd, Jai Kher Farm House Jainpur Road, Bhaknath Jainpur (AC)		Two	Two	NIL
500231 11.12.2015	mobile cooling service 20, Mahaveer Colony, Ashok Nagar, Main Road, Udaipur (stabilizer - 4KVA)		Two PCs	Two PCs	NIL
500072 11.12.2015	mobile cooling service 20 Mahaveer colony Ashoknagar Udaipur (Labour/Service charges) Electric & Carpenter)		for Two AC Two		NIL
500071 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

क्रम या विक्रय क्रम	लघु हस्ताक्षर भण्डारी	तिथि	परिणाम	लघु हस्ताक्षर अधिकारी	विवरण विवरण जैसे अपवर्धित / अधिक या अनुपयोगी वस्तुएं इत्यादि
7	8	9	10	11	12
@ 32456.25 = 64912.50 Vnt 15.1. = 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 14.50 = 4366.80 633.14 Vnt 01 5000.00 ✓		11.12.15			
@ 1310.00 + 14.5% Vnt = 2620.08 547.68 + 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					
Signature Store Keeper					

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

स्वाई सामग्री भण्डार पंजिका एवं भण्डार खाता
 Computer Sets (Access Desk Top Computer system and
 13/4 GB Ram 500GB HDD/ DVD RW kba optical mouse/ keyboard
 37 18.5 Led monitor Acer

तिथि प्राप्ति या निर्गम	कहाँ से प्राप्ति हुई मय वाउचर सं. इत्यादि निर्गम या विक्रय की विगत	विशेष विवरण	प्राप्ति मात्रा	निर्गम एवं विक्रय मात्रा	प्रति प्राप्ति का निर्गम के बाद बाकी
1	2	3	4	5	6
20-10-2015	M/S Symbiosis Computer Vision	AJM/879	20 Computer		
	Atkinanden, 60, Adarsh Nagar		20 Computer		
	Ajmer Pin 305002		20 Computer		
	Desk Top Set - UXVJSIF 63F 3322386, 488		20 Computer		
	528, 584, 404, 498, 544, 617, 452, 508, 548, 630,		20 Computer		
	455, 511, 561, 632, 461, 515, 583, 641	(20 sets)	20 Computer		
	Monitor Serial No. MMT3 CSS001527044AF 4200,		20 Computer		
	A094200, 6B24200, 7E04202, 9FA4200, 9F54200,		20 Computer		
	9074200, MMT3 CSS00153007 AF 84202, DEE4202,		20 Computer		
	DEE4202, DE34202, DFE4202, DFE4202, DFE4202,		20 Computer		
	DFE4202, DFE84202, D084202, E014202, E1E4202,		20 Computer		
	E224202		20 Computer		
	(20 Sets in all)	4 Total	40 Pcs.		

Dead Stock Register & Stores Ledger

क्रम या निर्गम प्लान	तपु हस्ताक्षर भण्डारी	तिथि	परिणाम	तपु हस्ताक्षर अधिकारी	विशेष विवरण जैसे उत्पत्ति / अधिक या अनुपयोगी प्रस्तुत इत्यादि
7	8	9	10	11	12
33047-62		20-10-2015	20 sets		Kept in 415 Lab.
(5% vat included)					
673000-00					
Entry Transferred from / to Dept. / Stock Register Page No. 165					
Jyoti Lal Store Keeper					
Rama					

Director IIT
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Stock Book of

Name of Article वस्तु का नाम

[Signature]
COORDINATOR
GSDM, 3340e Hub
Department of Geography
MSU, Uppsala

Consumable non Consumable

Computers

PARAMOUNT # 2524637

05


Director IQAC
Mohapal Subhadra University
Udaipur (Raj.)

Geography
(Computers)

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

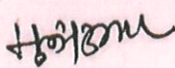
Reconcile expenditure statement for RUSA 2.0

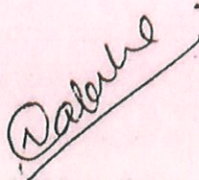
1. R & I / Career Hub : R & I
2. Project No. : 33
3. Name of PI : Dr. Sabiha Khan
4. Project Title : Prediction Model for Road Accidents: A Case Study of Udaipur City, India.
5. Budget Head : CSA-1-3-IV(9-C-ii) R I & QI (Research Proposals)
(As given in University Sanction)
6. Sanction Amount (1st inst.)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

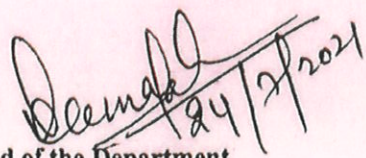
S. No.	Budget Sub- Head	Expenditure incurred during the Financial year 2020-21 (1 st April 2020 to 31 st March 2021)
A. Hard Component		
1	Printer Rs. 50,000/-	0.00
2	Furniture Rs. 1,50,000/-	37800.00
B. Soft Component		
1	Computer and Laptop Rs. 1,50,000/-	0.00
2	Remuneration Rs. 6,50,000/-	232000.00
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

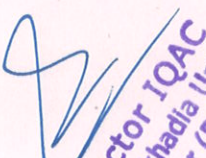
Expenditure in Hard-Component (out of total Exp.) : Rs. 37800.00

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
MLSU, UDAIPUR-313 001

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/-	111463.00
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.)

Tax Invoice

UCOS

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

Buyer

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

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.

Dated

MLSU/TEN/GEM/2017-18/313

18-Nov-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI 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 Tax Amount
		Rate	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.

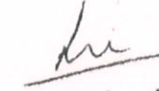
Customer's Seal and Signature

for Jetage Computer Traders

Authorized Signature

Tested, checked & verified


(Dr. A.S. Rajput)


(Prof. N. Lakshmi)


(H.R. Patel)

The purchase has been made as per University
order vide no. MUSA/TEU/Gem/2017-18/313 dt. 10.11.2017.

Certified that the purchase has been

Entered on 202 State

Student ✓

For

To

On Gem

Value

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 twenty only)

DEAN

College of Science
Sukhadia University, Udaipur

Amount → 768000/-

TDS → 906240-15360/-

Net pay → 890880/-


Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

Commerce

Tax Invoice

CORAMANDAL ELECTRONICS PVT LTD-2017-18
B-11, FLOOR, RANI JHANSI ROAD
ANILAVAN EXTN, NEW DELHI 110055
PIN-110055
GSTIN: 07AAGCC0085Q12A
EIN: 07AAGCC0085Q12A

Customer
Mohanlal Sukhadia University
University College of Commerce & Management
Sector-15, Udaipur
State Name Rajasthan Code QB

Buyer (if other than consignee)
Mohanlal Sukhadia University
University College of Commerce & Management
Sector-15, Udaipur
State Name Rajasthan Code QB

Invoice No.
GEPL/1803/17-18/0150
Delivery Date

Supplier's Ref
ML 50/TEN/GEM/2017-18/311
Buyer's Order No.

ML 50/TEN/GEM/2017-18/311
Despatch Document No.

Despatched 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

Description of Goods

1 DESKTOP COMPUTER
ML Three

IGST @ 18%
ROUND OFF

HSN/SAC	Quantity	Rate	per	Amount
8471	55 PC	26,050.32	PC	14,33,262.60
		18 %		2,57,987.27
				0.13

Total

55 PC

Rs. 16,91,250.00

L & O.L.

(Amount in words)

INR Sixteen Lakh Ninety One Thousand Two Hundred Fifty Only

HSN/SAC

8471

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Total	14,33,262.60	18%	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

BUDGET HEAD RUSA
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. ✓ Khadi
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
Mohana 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/IN 07AAGCC0085Q12A
 UIN-129253012015P1C279516

Invoice No
 CEPLIT/G/17-18/0
 Delivery Note

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

15 DAYS
 Other Reference(s)

Dated
 10-Nov-2017
 Delivery Note Date

Destination
 Rajasthan

Consignee
 Mohanlal Sukhadia University
 Head, Department of Pharmacy Sciences, College of
 Science, MLSU, Udaipur
 State Name
 Rajasthan Code 08

Despatched through
 BY ROAD
 Terms of Delivery

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

DESKTOP COMPUTER
 MTI Three

HSN/SAC	Quantity	Rate	per	Amount
8471	10 PC	26,050.32	PC	2,60,593.20
		18 %		46,906.78 0.02

IGST @ 18%
 ROUND OFF

VERIFIED

Checked & Found Correct

HEAD

Deptt. of Pharmaceutical Sciences
 M.L. Sukhadia University

Store Incharge

Amount in words

INR Three Lakh Seven Thousand Five Hundred Only

HSN/SAC

	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
 Company's GST No
 Company's PAN

07306973314
 07306973314
 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

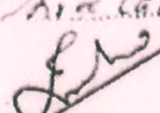
Authorised Signatory

This is a Computer Generated Invoice

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Certified that the articles has been entered
on Form No. 311 of state/student
category ✓ of the Institute
Name MLSU Date 08/11/2017
Rs. 3,07,500/-
the bill may be raised for Rs. 3,07,500/-

Three Lakh Seven Thousand Five hundred only

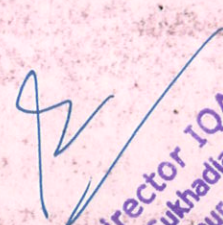

Store Incharge


Store Keeper


HEAD

Deptt. of Pharmaceutical Sciences
M.L. Sukhadia University
UDAIPUR 313 001

The purchase has been made as
Univ. B/c. No. Univ./Tee./Ap. MLSU
Date 08/11/2017
Dated 08/11/2017
TO


Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

Officer, RU5A
MLSU

Officer, RU5A
MLSU

Officer, RU5A
MLSU

Consumable/Non Consumable

063

Ravi Stationer, 2523077

Computers

[illegible]

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

[illegible]

Stock Book of

Consumable/Non Consumable

311

Ravi Stationer, 2523077

Name of Article वस्तु का नाम

क्र. सं. / क्र. सं.	Order No.	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर	Quantity Received प्राप्त की गई	Total Cost Including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
15/12/17	233017	B.F. Pagarwal (3)	1264 15/12/17	3840000	02 Nos.	7680000	
		Computer Training			10000	13,82400	
		Sec. 12, Tst. Ekert			Total	90,62400	
		Server - I.T.E. Chandigarh					
		160017					
		Computer System					
		(Acer M 200)					
		(Core i5-7500/8GB)					
		1 TB HDD / 1 TB 5"					
		With Windows 10 Pro					
		8 Year warranty					
01	233018	Computer Training	1264 15/12/17	3840000	02 Nos.	7680000	
		Server - I.T.E. Chandigarh					
		160017					
		Computer System					
		(Acer M 200)					
		(Core i5-7500/8GB)					
		1 TB HDD / 1 TB 5"					
		With Windows 10 Pro					
		8 Year warranty					
		Computer Training					
		Server - I.T.E. Chandigarh					
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		8 Year warranty					
		Computer Training					
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		8 Year warranty					
		Computer Training					
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		8 Year warranty					
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		With Windows 10 Pro					
		8 Year warranty					
		Computer Training					
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		Computer Training					
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		(Acer M 200)					
		(Core i5-7500/8GB)					
		1 TB HDD / 1 TB 5"					
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		Computer Training					
		Server - I.T.E. Chandigarh					
		160017					
		Computer System					
		(Acer M 200)					
		(Core i5-7500/8GB)					
		1 TB HDD / 1 TB 5"					
		With Windows 10 Pro					
		8 Year warranty					

Consumable/Non Consumable

Ravi Stationer, 2523077

Name of Article वस्तु का नाम

[illegible]

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

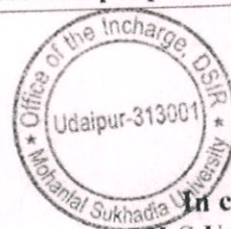
Dated: 24/02/2020

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	1. Desktop Computer -HP Pro G2 i5 8500 win 10P 413 wifi ODD P204v 2. Printer-Multifunction Machines MFM -HP Laser Jet 1136 with 1 year Warranty 3. Laptop-Notebook -HP 250 G7 i5 8265u Win10H 8133 NOD 4. UPS -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]
(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

GeM- Government e Market-Purchase

03.01.2020
(Page-1)

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.	Desktop Computer -HP Pro G2 i5 8500 win 10P 413 wifi ODD P204v	10	51,500	5,15,000
2.	Printer-Multifunction Machines MFM - HP Laser Jet 1136 with 1 year Warranty	10	12,798	1,27,980
3.	Laptop-Notebook -HP 250 G7 i5 8265u Win10H 8133 NOD	10	52,445	5,24,450
4.	UPS -Line interactive UPS with AVR-LUMINOUS 1KVA/1200 VAH LINE INTRACTIVE UPS	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 (Acadm.)+SATA DVDRW+	10	Rs.30,400/- +Rs.1520/-=31920/-	Rs.3,19,200.00
	Total Amount			Rs.3,19,200.00

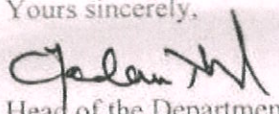
(Rs.Three Lac Nineteen Thousand Two Hundred only)

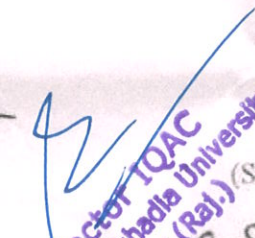
Terms and condition:

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


Director IQAC
Mohanlai Sukhadiya University
Udaipur (Raj.)

(Sh.Dayashankar Sharma)

(Sh.Ganpatlal Vijayvergi)

(Signature of Purchase committee member)


(Comptroller, MLSU, Udaipur)

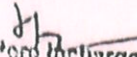
COMPTROLLER

Dr. or Recd. प्राप्त करने वाला दिनांक	Order No. आदेश संख्या	From whom Received किससे प्राप्त की	No. & date of Bill बिल सं. तथा दिनांक	Rate दर Rs. P.	Quantity received प्राप्त की	Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
21/3/12		Computer System Consisting of Intel P3 1GHZ CPU/815E MBD/64MB SD RAM/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. Store Per. Ry. Page		3000/-		
28/3/12	225	M/S Param Techno Sol.	21/5/12	2520/-	01 PC		
25/3/12		① HP DX 2280 Desktop ② HP 17 TFT Monit ③ HD DVD WR	26/3/12	5050/- 717/-	01 PC 01 PC	3500/- 717/-	
21/07/12		Computer system received from college store SRP No. 251 CPU + Monitor + Mouse + keyboard.			② sets		
	1-	S.No. 5121AA246318					
	2.	S.No. 5121AA246542					

Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

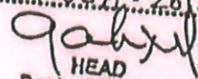
Udaipur (Raj.)

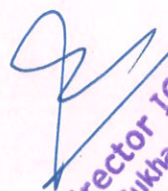
Entered Stock Register Page.....81.....
permanent/consumable articles purchased
made as per University Rules/Approved
Rates/Limited/Open Tender No.....


Jh Incharge


P.H. Coordinator.

Passed for Payment Rs.: 3,19,200 = 00
(Rupees.....Three Lakh Ninety 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
Mohania Sukhadia University
Udaipur (Raj.)

Invoice No. 0380



SUBJECT TO UDAIPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 18-Jul-2018

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

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 7 Days
9-Jul-2018

Despatch Document No. Delivery Note

SI No	Description of Goods	HSN/SAC	Through : By Hand GST Rate	Quantity	To : Ex-Godown		Amount
					Rate	per	
1	Acer Desktop IC6691 UXB1JSIY13I2377546, UXB1JSIY13I2377565 UXB1JSIY13I2377633, UXB1JSIY13I2377547 UXB1JSIY13I2377582, UXB1JSIY13I2377555 UXB1JSIY13I2377561, UXB1JSIY13I2377553 UXB1JSIY13I2377541, UXB1JSIY13I2377599 UXB1JSIY13I2377618, UXB1JSIY13I2377630 UXB1JSIY13I2377530, UXB1JSIY13I2377544 UXB1JSIY13I2377530, UXB1JSIY13I2377571 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	no	5,47,200.00
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 %	18 no.			
State GST							5,47,200 00
Central GST							13,680.00
							13,680.00

Total

36 no.

₹ 5,74,560.00
E & O E

Amount Chargeable (in words)

INR Five Lakh Seventy Four Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 delivery.

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 61139509073

Branch & IFS Code: RNT College, Udaipur & SBIN0031989

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

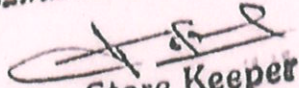
for PARMAR Techno Shop

RUSA GRANT (Lang. Lab.)

Entered on Stock Register

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

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


Store Keeper

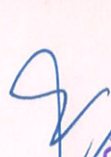
Seema Malik

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
Moharlal Sukhadia University
Udaipur (Raj.)


DEAN
University College of
Social Sciences & Humanities
UDAIPUR

IT4 CS

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

Delivery Note

Supplier's Ref.

Buyer's Order No.

MLSU/TEN/GEM/2017-18/323

Despatch Document No.

Despatched through

Terms of Delivery

| Date:

15-Dec-2017

15-Dec-2017	Mode/Terms of Payment
-------------	-----------------------

Other Reference(s)

MLSU/GEM/EquipmonU2017-18/304 DT. 01.11.2017

Dated

18-Nov-2017

18-NOV-2011
Delivery Note Date

Destination

Core i5-7500/8GB/1TBHDD/TFT19.5"
With Window 10 Pro & Warranty 5 Yerrs

Installed Properly & working satisfactory.
IGST

checked & verified
S. K. Salmi

(S. K. Salmi)

Amount Chargeable (in words)

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

Amount Chargeable (INR)				
Indian Rupees Four Lakh Ninety Eight Thousand Four Hundred Thirty Two Only				
	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

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 Comp

5000 - 12)

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. 12384

Dated 23/8/17 the bill may be passed for Rs. 4,98,882/-

(Rupees) Four Lakh Ninety Eight thousand Four Hundred.

Incharge/Head/Course Director

- Store Keeper

Power Thirty Two Only

PASS FOR PAYMENT.....

Rs. 4,98,882/-

Rs. IN WORDS Four Lakh

Ninety Eight thousand

Four Hundred Thirty Two
Only

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

Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)

IT & CS

848

Viscosity (Pa.s) 2417902

Consumable Non Consumable

Caros puter

[illegible]

TAX INVOICE
FEDERAL TAX
RECEIPT

Radius Systems Private Limited
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911,

GSTIN : 08ABBP44578R126

TAX INVOICE

Symbiosis Computer Visions
 Address: 60, Ashok Nagar, Ahmednagar, Pin : 430002
 Tel : 020-2681811, 020-2222877, 020-2681812 Email : sylvia@sympathy.com

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

CA/PUR No :
 Transport Vehicle No :
 Station :
 Udaipur

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

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

GSTIN / UIN : 08AAJH1548D172

GSTIN / UIN : 08AAJH1548D172

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Price	GST Rate	GST Amount	IGST	IGST Rate	IGST Amount	Net Amount
1	HP Desktop Computer System Processor: Intel Core i3-4170, RAM: 8GB, HDD: 1TB, OS: Windows 10 Pro	8471	15	Qty.	15,000	18%	2,700	1,350	18%	2,700	15,000
Grand Total: 15.00 Qty.											

Agrees Five Lakh Sixty Five Thousand One Hundred Thirty One Only

For Symbiosis Computer Visions
 Authorized Signatory

For Symbiosis Computer Visions

GST INVOICE (ORIGINAL FOR PAYMENT)

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

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

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

GSTIN / UIN : 08AAJH1548D172

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	Amount
1	HP DESKTOP 290 Processor: Intel Core i3-4170, RAM: 8GB, HDD: 1TB, OS: Windows 10 Pro	8471	15	Qty.	15,000	18%	2,700
Total: 15.00 Qty.							15,000

Amount Chargeable (on which GST is levied) : 15,000

GST @ 18% : 2,700

Total : 17,700

For Symbiosis Computer Visions
 Authorized Signatory

Consumable Non Consumable

U 19

Udaipur No. 24/7/2020

Warranty Certificate

To :
 Course Director
 IT ACS MLSU
 Udaipur

Sub : Warranty Certificate For Invoice No GST/2022-23/072

Above HP Desktop all Serial No. 3 Year on Site Warranty

Serial No.	Serial No.	Serial No.	Serial No.
IN1110545	IN1110546	IN1110547	IN1110548
IN1110549	IN1110550	IN1110551	IN1110552
IN1110553	IN1110554	IN1110555	IN1110556
IN1110557	IN1110558	IN1110559	IN1110560
IN1110561	IN1110562	IN1110563	IN1110564
IN1110565	IN1110566	IN1110567	IN1110568
IN1110569	IN1110570	IN1110571	IN1110572
IN1110573	IN1110574	IN1110575	IN1110576
IN1110577	IN1110578	IN1110579	IN1110580
IN1110581	IN1110582	IN1110583	IN1110584
IN1110585	IN1110586	IN1110587	IN1110588
IN1110589	IN1110590	IN1110591	IN1110592
IN1110593	IN1110594	IN1110595	IN1110596
IN1110597	IN1110598	IN1110599	IN1110600

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



INFORMATICS & COMPUTATIONAL SCIENCES PROGRAMME

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

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

Date: 16/03/2023

17/03/2023

Purchase Order

M/s R.S. Enterprises,
101, Ground Floor, Mehta Sadan,
Durga Nursery, Udaipur, Rajasthan.
M. No. 9672499352
Email: rsenterpriseud@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 <table border="1"><tr><td>Item</td><td>Specification</td></tr><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></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	76000.00	50 (Fifty)	3800000.00
Item	Specification																																							
Form Factor	Tower/Micro Tower/Mini Tower																																							
Chassis	Tool-less Chassis																																							
Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology																																							
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Keyboard	USB Wired Keyboard,																																							
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.)

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@picplthelabsolution.co.in

BANKERS HDFC AC No 01198020000629, NEFT HOF C0000119, SBIA No 61141656274, IF S 00100011415, ICICI AC No 693705110808, IF S 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

Order No. BOT/STORE/CO SC/17-18/120 19-Dec-2017		Payment Terms 30 Days						
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				
CGST								70,000.00
SGST								6,300.00
								6,300.00
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

Authorised Signatory

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

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

Stock Register

No. at Page No.

Store Keeper

Head

PASS 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

Buyer's Order No.

RUSA/ABST/2020-21/04

Dispatch Doc No

Dispatched through

Terms of Delivery

Other References

Dated

18-Feb-21

Delivery Note Date

Destination

Udaipur

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	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax 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

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 & SBIN0031361
for SURBHI ELECTRONET PVT LTD

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 <table><tr><td>Item</td><td>Specification</td></tr><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></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 ,	62,900.00	15 (Fifteen)	9,43,500.00
Item	Specification																													
Form Factor	Tower/Micro Tower/Mini Tower																													
Chassis	Tool-less Chassis																													
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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><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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Warranty	3 Years onsite																															
OEM Documents	Bidders should submit bid specific authorization and compliance sheet on OEM letterhead																															
2.	<table><tr><td colspan="2">Laptop Core i5 Specification Make & Model:- HP 240</td></tr><tr><td>Item</td><td>Specification</td></tr><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></table>	Laptop Core i5 Specification Make & Model:- HP 240		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
Laptop Core i5 Specification Make & Model:- HP 240																																
Item	Specification																															
Chassis	With metallic hinges																															
Chipset	Integrated in Processor																															
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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																															



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.)

History

11-JUN-2024

Mode/Terms of Payment

Other Reference(s)

Dated

12-Mar-2021

Delivery Note Date

Destination

Terms of Delivery

Dr. Minakshi Jain Coordinator CEFL RUSA2.0 Project
Dept. of English MLSU Udaipur
State Name Rajasthan, Code 08

Two Thousand Seven Hundred

INR Seventy Two Thousand Seven Hundred Seven Only

S471	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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

Declaration

I/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

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

Director IQAC
Mohlal Sukhadia University
Udaipur (Raj.)

Authorised Signatory

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

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

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

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)

NR Two Lakh Ninety Four Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.U. University, Udaipur

Director IQAC
 MohanLal Sukhadia University
 Udaipur (Raj.)

Stock Book of

fms

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	Signature हस्ताक्षर
		opening Balance			5 (five)		
		Ingram micro India					
		SL 2002-01668 to 01677	232				
		P4 1.60GHZ CPU/845GL	17/12/02				
		MBD/128MB DDR					
		RAM/1.44MB FDD/40GB					
		HDD/KB D/mouse/printer Card/52X					
		CDROM Drive/15" Col monitor/winn					
		"78/ATX (SK4ND 357A142)					
		(Univ. Approved)		22587=	10	225875=	
					BED 16%	36140=	
					Software Charge	38485=	
					Freight	2020=	
						302500=	
16/2 31/03		Ingram micro India Pvt Ltd.	36000		5	18,0000=	
		SL 2003-06758, 86, 80, 84	00551				
		& 73 56MB DDR (7200RPM)	9/10/2003				
		CDD/KB D/mouse/15" col.					
		Monitor/printer Card/winn XP Pro					
		(SK4ND 357A186)					
		HCL Infod Systems	50704		3	57615=	
		Ltd. Unit-D1 Dnsd D	10/31/2005				
		SL No 3053A 1041453, 3053A	1041454				
		3053A 1041455					

DIRECTOR
FACULTY OF MANAGEMENT STUDIES
M.I.
Y. UDAIPUR

 $302500 = a$
$$\begin{array}{r} 162 \\ \hline 398103 \end{array}$$

Ginzam microgindia ~~ext. 100~~

SL 2003-06758, 86, 80, 84	00551
& 73 56 MB DDR (7200 RPM)	9/10/2003
CDD/KBD/MoWellis "col.	
Monitor/Ether/Carb/winxp pro	
CSKU NO 357A/86	

HCL 971F0d4.stems	50704
Ltd. Unit-11 Dnsd D	10131200
SL No 2053H 1041453, 3053H	1041454
2053H 1041455	

576/5 = 00

Director IQAC
Jal Sukhadia University
Jaipur (Raj.)

Cons

Date _____
Issue _____
देने का वि _____

35

Director IQAC
Mohandlal Sukhadia University
Udaipur (Raj.)

Stock Book of

Consumers

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
		HCL INFOSYSTEMS LTD.	68687234 28-4-07	35950=	35	32000 = 4 3950 = 4	
		AISI3373 - Intinitio Pro BL 1200/PD 2.80 GHz/256/160/cd/ XP/HCL 107 KBD. 1.44. m. B. FDD HCL 3 Button scroll opt USB mouse kit + preloaded win xp Prof w/ Recovery CD motherboard. 16x DVD 52'32'52 CDRW COMBO Drive. 160 GB HDD satya A 7200 RPM. BG700375- 15'+FF 160 17" CRT monitor.				35950=4	
		G. Nagar's Assoc.	639 8-10-03	29000/-	01	29000/-	
		Computer Monitor, CPU, key board. Acer PIV Software Ex/ But)	1158 9-2-07 Colour monitor Y.	7000/- 7500/-	01 01	7000/- 7500/- 43500/-	
		Purchase in U.N.C. Project (Tourism- Dr. A. Singh.)					
		HCL INFOSYSTEMS LTD. B-30, Jyoti marg, Bap Nagar Jaipur	68687869 29-2-08		One	33708=33 500=4 1548=40 40257=2	
		AISI3373 INFINITIO Peripherals 8.80GHz/1GB/160/DVD/XP HCL 107 KBD. 10100/10000 Base set net work HCL 3 Button scroll opt USB mouse. motherboard win xp Prof CD. media Legal SP. 2. Mother Board 945 Series 16x DVD drive. 160-Gb HDD satya A 7200 RPM. DVD-RX writer HP Laserjet 1020					

DIRECTOR
Y OF MANAGEMENT STUDIES
S. UNIVERSITY, UDAIPUR

5-2-2008.

1-3-2008

Director IQAC
Mohammed Sultan University
Uttar Pradesh (India)

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 i5. 4GB/11GB/160GB DVD/XP. HCL 104 KBD. DVD. Rate TFT A. 20000/- cm.						
	②	HCL Infosystems LTD. B-30 - Syati Marg, Bapu Nagar Jaipur.	088116008 23-6-03	1 29290/- 717/- 5050/- 5200/-	1 1 1 1	29290/- 717/- 5050/- 5200/- 40257/-		
		HCL Infosystems LTD. A.S.No. 107/5, 627 Seel WILLIABUR Commune PUDUCHERRY - 605111 AJSR053 Infiniti PROBL 128	088116009 30-9-09					
		S.N. 8093A1043673, 8093A1043674, 8093A1043675, 8093A1043676, 8093A1043677, 8093A1043678 8093A1043679, 8093A1043680, 8093A1043681, 8093A1043682, 8093A1043683, 8093A1043684 8093A1043685, 8093A1043686, 8093A1043687 8093A1043688, 8093A1043689, 8093A1043690 8093A1043691, 8093A1043692.						
					20	542800/-		
		HCL Infosystems LTD. B-30 - Syati Marg Bapu Bazar Jaipur.				3657/-		

Director IQAC
Jawahar Education University
(H.E.)

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 Rushik	1225 23/2/2017	30155	6 nos	191010- V		
<u>RUSA</u>		Jetage Comput	1755 15/12/2017	38400	one	45312		
<u>FSM</u> <u>FLMA</u>		Titag Data Products Jaipur Acer VV VPNSI97418 (J) Intel Core i5 7th Gen 4GB/1TB/DVD RW 101KBMI MS Office 18.5 LED Screen 3 Year On Site Warranty Serial Number UXVPNSIA65J3982194 3982147, 3982152, 3982183, 3982148, 3982223, 3982221, 3982157, 3982218, 3982155, 3982226, 3982166, 3982215, 3982134 (14)	TDP/19-20 02482 22/10/19	32350	14 PC	475545		

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Director IQAC
Mohania Sushadha University
Udaipur (Raj.)

CompuTex (99)

Name of Article वस्तु का नाम

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Apple System

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@radiussystems.net, Web: www.radiussystems.net

Tel No.: 0141 6600166

PAN No.: AAECR4370D

TAX INVOICE

(DUPLICATE FOR
SUPPLIER)

Education Expert: Education
Education Expert:

Mohanlal Sukhadia University (Department of Computer Science) Vignay Shawan, Block- A University Road, Udaipur RAJASTHAN 313001 India	SHIP TO ADDRESS: Mohanlal Sukhadia University (Department Of Computer Science) Vignay Shawan, 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 : Destination : Udaipur Bill of Lading/LB-RR No.: GST Registration Number: 08AAAJM1548D12E Contact Details: Name : Mr Avinash Panwar Contact Number: 9414164600 Email Id: avinash@mlsu.ac.in	Supplier's Ref: Mr. Pawan Maheshwari Other Reference(s): Despatched Through: By Courier Motor Vehicle No: Payment Terms : MT Pay <u>Shipping Terms:</u> Terms Of Delivery : Immediate Employee Id: Employee Name: Employee Phone: Employee Mail:
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Page 1 of 2

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Bill 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
TCG@0.000 - PAN							1,757,659.00							
								43,941.48			43,941.48		0.00	1,845,541.92
								Round Off					0.05	
INR 1,845,541.97 Eighteen lakhs Forty-Five Thousand Five Hundred Forty-Two only								E. & O.E		Invoice Total [INR]			1,845,542.00	

[illegible]

VERIFIED

FOR Radius Systems Private Limited

It is hereby certified that this invoice shows the actual price of the goods described and that all prices are true and correct.

AT 1000000
1000000

(SUBJECT TO DELHI JURISDICTION)
This Is Computer Generated Invoice

Entered: _____ Register Page _____
No. 3 _____ 39 _____
Date 17/6/21 _____

Signature

and such records
 of Company
 /Stock
 according
 Govt /
 Rs. 1845542=00

99
STORY KEEPER

Passed for Payment for Rs. 181
(in words) Eighty eight and
one paise only

12

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

Dr. Avinash Kumar
Principal Investigator
RUCS-200 Project
Department of Computer Science
MISU, Udaipur-313 021

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)



Apple Solution Expert - Education.
Apple Service Provider.

Radius Systems Private Limited

603, Jaipur Electronics Market, Mansarovar Link Road, Ridhi Sidhi Chouraha Gopal Pura Road, Jaipur 302018 Rajasthan India
GSTIN No: 08AAECR4370D1Z1 CIN NO: U72100DL2003PTC118899
Email: info@radiusystems.net, Web: www.radiusystems.net

Tel No.: 0141 6600166

PAN No.: AAECR4370D

TAX INVOICE

(ORIGINAL FOR
RECIPIENT)

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

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

GSTIN : 08AAAJM1548D1ZE
Rajasthan : 8

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

Customer Code : D008128

Customer Name : Mohanlal Sukhadia University
(Department Of Computer Science)

Delivery Doc No.:

Delivery Date : 28/02/2020

Destination : Udaipur

Bill of Lading/LR-RR No.:

GST Registration Number : 08AAAJM1548D1ZE

Contact Details:

Name : Mr. Avinash Panwar

Contact Number : 9414164608

Email Id: avinash@mlsu.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 :

of supply : Rajasthan
han : 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	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
Hardware and Software both to be integrated by Apple Virus Free Devices & anti virus not to be required.														
Inclusive of :- macOS Support Essential 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.														
MMQAZHN/A / Apple iMac 21.5-inch - 2.3GHz Intel Core i5/8GB/1TB/Intel Iris Plus Graphics 640	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
Serial Numbers: SC02YQ1U5H7JY, SC02YQ1ULH7JY, SC02YQ1VAH7JY, SC02YQ1WHH7JY, SC02YQ1WMH7JY, SC02YR026H7JY, SC02YR03LH7JY, SC02YR04HH7JY, SC02YR057H7JY, SC02YR05HH7JY, SC02YR06AH7JY, SC02YR077H7JY, SC02YV25WH7JY, SC02YV291H7JY, SC02YV29XH7JY, SC02Z102NH7JY, SC02Z102RH7JY, SC02Z102UH7JY, SC02Z1103H7JY, SC02Z114QH7JY														

Received

Signature
HEAD

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/iIntel Core i9 16GB 2666MHz DDR4 / 1TB SSD/AMD Radeon Pro 5600M with 4GB of GDDR6-HIN Model No. T2172PXS6MD6N 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. SDNPG20SAN73K 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. SDNPG3GV8N73D SDNPG3KD9N73D 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]														
Packing and Forwarding Expenses [INR]														
Amount [INR]							2,160,593.00							
Amount in Words (INR) Twenty-Two lakhs Sixty Eight Thousand Six Hundred Twenty-Three only									54,014.83					
Amount in Words (INR) One lakhs Eight Thousand Twenty-Nine and Sixty-Five Paise only														
K DETAILS:														
E-Yes Bank Ltd.														
UGF 18-21, Somdutt Chamber -1, 5 Bhikaji kama place New Delhi-110066														
NO.033861900000536														
/RTGS:YES00000338														
110532067														
Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.														

Passed for Payment for Rs. 2,268,623/-
(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

FOR Radius Systems Private Limited

For Radius Systems Pvt. Ltd.

Authorized Signatory
Authorized Signatory

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. BCLAP3 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	Total
पल्लु का नाच	

Order No. आदेश संख्या	From whom received सिसे प्राप्त की	No & Date बिल नं. दिनांक	Rate दर	Quantity प्राप्त की	Total cost including Taxes कुल मूल्य
2629 25/3/97	M/s Ficus Enterprises S, Dardhapur, G.P. Commence Village UDALPUR	302 25/3/97	75,570/- Rs.	One	75500/- Pmly
				Wipro Acemate 920 Computer	
				Pentium 133 MHz / 256 KB / 6 MB	
				1-44 MB / 1-24 BEIDE / PCI Wip	
				VGA - 64 Bit (1MB) / PC2-Emit	
				32 Bit / Windows 95 / W/A Mouse & Chousepas	
				2. 14" SVGA High Mono Monitor one with keyboard.	
				Other Specification Vipro Computer ACR No. 97C70409015	
				3.5" floppy drive N-97 C7 409015	
				14" SVGA High Mono Monitor Acer No. K656N2376535 Key board.	
				14" SVGA Monio Monitor No 42960187	
				Hard disk Custom Key 97C70409015	
				S.R.No. 97C70409015 PENTION	
				N.S. Stok Retd S. and P. Mohanlal Sukhadia University Udaipur (Raj.)	

CONSUMABLE/NON-CONSUMABLE
COMBING

262

B/E Balance MAYA PRODUCT. UDALPUB

[illegible]

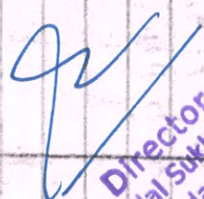
Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF

Name of Article पेन-विज

Order No. आदेश क्रमांक	From whom received प्राप्त करने का	No. & Date of Bill बिल नं. & तिथि	Rate दर	Quantity received प्राप्त की गई	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
---------------------------	---------------------------------------	---	------------	---------------------------------------	--	------------------------

Bif from page 262. Penmanor 75.500/One
 Entry Computer Penmanor 75.500/One
 Rec. from Penmanor
 Actual Reg. Page no.
 262
 S.N. 97C 70409015
 PEN-VICOR


 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)



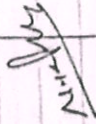
CONSUMABLE/NON-CONSUMABLE

पेन-विज - 75.500

Date of receipt प्राप्त करने की तिथि	To whom issued प्राप्त की गई	Quantity issued प्राप्त की गई	Balance बक	Signature of Indert No. हस्ताक्षर नं. प्राप्त की गई	Remarks टिप्पणी
---	---------------------------------	-------------------------------------	---------------	--	--------------------

One Computer of wipro made
 is upgraded with order no
 sulb/stor/2015/561 dt. 26-11-2015
 Bill no. 005 dated 20/Nov/2015
 at M/S Parimar Technology
 Udaipur
 Upgradation one computer
 to Intel core I3/2GB Ram/
 DDR 3 RAM/500 GB HDD/18.5"
 LED Monitor. DVD Unit with
 Mouse/LAN Card above with
 Linux OS
 Old computer No. 97C 70409015.
 Pen-tium

One no. Rs 20942.86
 V.S. 1047114
 21930200



Physical in Lib. 1 Nil
 PH. Lib. 1 Nil

PHYSICAL CHECKED
 AND FOUND

CONSUMABLE/NON-CONSUMABLE

COMPUTER HCL Pentium II Lptd
In India 1990

MAYUR PRODUCT, UDALPUR

Pair of issued to the	To whom issued	Quantity issued	Balance	Signature of Incident No.	Remarks
	विश्वको दो गई	विश्वी द. में दो गई	बचत	हस्ताक्षर की टिप्पणी नं.	विशेष विवरण
		Million	See page	No 263	Permanently Check Page 263
					PHYSICAL CHECKED AND FOUND

STOCK BOOK OF

Name of Article यस्तु का नाम

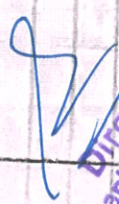
Order No.	From whom received	No & Date of Bill	Rate	Quantity received	Total cost including Taxes	Signature
आदेश संख्या	किससे प्राप्त की	बिल नं. तथा तिथि	रु. प.	प्राप्त की	कुल मूल्य	हस्ताक्षर
BIF from	Page No. 263 permanent ref. to Entry P II Lptd		ONE	ONE	76,000/-	NEW
	Computer Rec. from		76,000/-			
	Permanent official Rep.					
	Page No. 263					
	S.R.No. - 0399 OC 03687					

Director IQAC
Mohana Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF

Name of Article यस्तु का नाम

Order No. आदेश संख्या	From whom received जिससे प्राप्त की	No & Date of Bill वि. सं. तथा तिथि	Rate र. प.	Quantity received जितनी सं. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
B/A from P. H. No 263, Permanent Entry P. H. L. P. 70	H. C. Infirmary Compound Received Permanent Medical Rep. Page No. 263 SR. No. - 0399 OC 03888	26/12/20	76,000/-	ONE	76,000/-	


 Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

COMPUTER P. H. L. P. 70 H. C. Infirmary

MAYUR PRODUCT, UDAIPUR

Date of Issued देने का दिनांक	To whom Issued जिसको दी गई	Quantity Issued जितनी दी गई	Balance बचत	Signature of Indent No. हस्ताक्षर या इन्डेंट नं.	Remarks विशेष विवरण
			Written at	See Permanent Stock Register Page 263	

STOCK BOOK OF

Name of Article वस्तु का नाम

CONSUMABLE/NON-CONSUMABLE

PENTIUM - II HCL Infinito 2000

MAYUR PRODUCT, UDAIPUR

Dr. or receipt क्र. सं. या प्रमाण	Order No. आदेश संख्या	From whom received किससे प्राप्त की	No & Date of Bill बिल सं. तथा दिनांक	Rate दर रु. P.	Quantity received क्रिती सं. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of Issued देने का दिनांक	To whom Issued किसको दो गई	Quantity Issued क्रिती सं. दो गई	Balance बचत	Signature or Indent No. हस्ताक्षर या इन्डेंट नं.	Remarks टिप्पणी
Bif from page N: 263		permanet register											
		Entry of Computer		45,500	ONE	45,500/-							
		P.II HCL Infinito											
		2000 Note Received											
		from Permanent actual											
		Reg. Page No-263											
		SR. No. 0399 OC 02889											
		Fitted											
		Sound Card (Gn. Re.		750/-	ONE	750/-							
		from Per. Actual Reg.											
		Page No-264											
		20 GB Hard Disk		4410	ONE	4410/-							
		SR. No. 5ED OKFD1											
		Gr. Re. from Chi Reg. from											
		Page No. 125											
		Replaced 2-1 GB Hard											
		Disk fitted in											

Director IQAC
Mohantal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

DENVER II WEL FORTNIGHT 2000

MAYUR PRODUCT, UDAIPUR

Order No. आदेश संख्या	From whom received किससे प्राप्त की	No. & Date of Bill बिल नं. तथा दिनांक	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of issued दिनांक	To whom issued किसको दी गई	Quantity issued फिल्ट्री नं. से दी गई	Balance बचत	Signature of Indent No. इन्डेंट नं. का हस्ताक्षर	Remarks टिप्पणियाँ
Order No. 267 आदेश संख्या 267	From Page No 267 किससे प्राप्त की	No. & Date of Bill बिल नं. तथा दिनांक	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of issued दिनांक	To whom issued किसको दी गई	Quantity issued फिल्ट्री नं. से दी गई	Balance बचत	Signature of Indent No. इन्डेंट नं. का हस्ताक्षर	Remarks टिप्पणियाँ
Order No. 263 आदेश संख्या 263	From Page No 263 किससे प्राप्त की	No. & Date of Bill बिल नं. तथा दिनांक	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of issued दिनांक	To whom issued किसको दी गई	Quantity issued फिल्ट्री नं. से दी गई	Balance बचत	Signature of Indent No. इन्डेंट नं. का हस्ताक्षर	Remarks टिप्पणियाँ

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF CONSUMABLE/ NON CONSUMABLE

Pentium-77-Infanti 800 MCL

MATURE PRODUCT, UDAIFUN

Order No. आदेश क्रमांक	From whom received प्राप्त करने वाले से	No. & Date of bill बिल नं. एवं तिथि	Rate दर	Quantity received प्राप्त की गई	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of issue दिनांक	To whom issued प्राप्त करने वाले को	Quantity issued प्राप्त की गई	Balance शेष	Signature of Inventor No. प्रमाणित करने वाले का हस्ताक्षर नं.	Remarks टिप्पणी
Dr. F. S. Page No. 263 Entry of P.I. HCL	Infiniti 2000 Computer Rec. from Perment Serial Rep. Page No. 263		US\$500/-	ONE	45000/-	Manoj	25/10/20		Manoj	15000/-	Manoj	Registered
	Dr. No. 0399 OC 2392											
	CONFIDENTIAL											
	20 GB Hard Disk installed on											
	Dated 25/10/20 (SERVITE MARK)											
	(Replaced 2.1 GB Hard Disk											
	damaged)											
	Entry received from Page											
	No. 125											

Director IQAC
Chapal Sukhadia University
Udaipur (Raj.)

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE
PENYUSUT/TK HCL Engrinil 2000

Name of Article पुस्तकें और पत्र

MAYUM PRODUCT, COALFUE

Order No. आदेश संख्या	From whom received सिवाको से प्राप्त की	No. & Date of Bill सं. व तिथि	Rate र. प.	Quantity received प्राप्त की	Total cost including Taxes कुल मूल्य	Signature हस्ताक्षर	Name of Article वस्तु का नाम
516	From Page No 263 permanent Entry Rec. of P.I.	12/11/2000	45,500/-	ONE	45,500/-	Alind	See Permanent Stock Register Page 213
	HCL Infiniti 2000 Computer from Permanent						
	added Reg Page No 213						
	Serial. 0399 OC 2293						

Director IQAC
Mohana Sukhadia University
Udaipur (Raj.)

Director IQAC
Mohantal Sukhadia University
Udaipur (Raj)

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

12

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MAJOR PRODUCT, UDAIPUR

Name of Article वस्तु का नाम

Order No. आदेश संख्या	From whom received जिससे प्राप्त की	No. & Date of Bill नं. तिथि	Rate दर Rs.	Quantity received प्राप्त की	Total cost including Taxes कुल मूल्य	Signature हस्ताक्षर	Date of Issued देने का दिनांक	To whom Issued जिसको दी गई	Quantity Issued निकाली गई	Balance बचत	Signature of Indent No. हस्ताक्षर या संख्या	Remarks टिप्पणी
29/3/07	M/S SES Tech no -Logi Es Ltd, No. 11, Cuddalore Main Road Mudaliarpet Pudicherry	604011 28/3/07								one		Installed in dyk's room. Verified.
	LCD Monitor (TFT) 17"		8500- 2400	one	8500- 2400							one
	Computer P.IV with Ram		37599	one	37599			Server Room TFT	1			one
	RAM 2GB		1843	one	1843							one
	S.M. 2T3606082618001 TFT S.No. D208470902202											one
	(iii) Desktop Computer with Pentium IV pro Intel Pentium D 960 dual core 2.8 GHz, 2 x 1 MB L2 cache and 900 MHz FSB with Intel EM 64 T. iii) Motherboard: Intel 945G or ATI Radeon Xpress/Nvidia chipset or better on GEM Motherboard. iii) Bus architecture Integrated Graphics, 2 PCI, 1 PCI Express x1 and 1 PCI Express x16 iv) Memory: 256 MB 400 MHz DDR2 RAM upgradeable up to 4.0 GB on DIMM v) Hard Disk Drive: 160 GB Serial ATA EIDE/1200 rpm vi) Floppy Disk Drive (3.5") Internal. vii) Monitor: 43cm (17") SVA Digital Colour Monitor (Support 1024 x 768 M Resolution) MFR II compliant or TCO-03 certified. viii) Keyboard: 104 Keys Keyboard S.No. 050493675 ix) Mouse: Optical Mouse S.No. 04060781 x) Bays: 4 Bays (2 External and 2 Internal) xi) 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 xii) Cabinet: Desk Top/ Mini tower xiii) OS: DMI 2.0 Compliance and Support. xiv) OS: 16X0240 CD R/W and 12X DVD xv) Combo Drive: 16X/10X/100 on board Integrated Network port with remote booting facility, remote system installation, remote wake up. xvi) Operating System: Windows XP (professional) preloaded with media and documentation and certificate of authenticity xvii) OS certifications: Win Logo for Windows CE and Linux certification xviii) Power Management: Energy star Qualified, Screen blanking, Hard Disk and System Idle Mode in Power On, Set up Password. xix) Power Supply: Power Supply SPS Surge protected. xx) Preloaded software: Norton, McAfee, Eset or equivalent antivirus (latest version) with 60 days license xli) Desktop Computer with AMD Athlon-64 Processor shall comprise of:											PHYSICAL-CHECKED AND FOUND.....

Director IQ
Mohanal Sukhadia University
Udaipur (Raj.)

L. R. B. B.

Dr. or Recd. Date	Order No.	From whom received	No. & Date of Bill	Rate	Quantity received	Total cost including Taxes	Signature
दिनांक	आदेश संख्या	किससे प्राप्त की	बिल नं. तथा तिथि	रु. प.	प्राप्त की मात्रा की	कुल मूल्य	हस्ताक्षर
21/16		Inform Micro Ind. Pvt. Ltd. Regd. office - 5th Floor Block E, 2nd Mumber	41100/- Debit made Service charge 5% on 41100/- 10250/-	5	20500/- 333=13 75=34 2=67 215866=16		
		300819CLSR-183030 AIOLOTC 13.11 SYST INUX RE-02-63-97380-002 50118-1987 Not Sy. Vend party: 841228589					
		S. No. 7473HH92. Tn. 16 Calculative Sec. 74WGH92 - SYST 74VHH92 - D.L.L. - 2 74X8H92 - Tn. 16. Esth. Sec. 74WGH92 - E.L.L.					

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

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Director IQAC
Monahai Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

16

COMPUTER PERIPHERAL - TO MUG. U. X.

MAYUR PRODUCT, UDAIPUR

Order No. प्राप्त संख्या	From whom received सिद्धि प्राप्त की	No. & Date of Bill बिल नं. तथा तिथि	Rate रु. प.	Quantity received प्राप्त की सं.	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर	Date of Issued दिनांक	To whom Issued सिद्धि को दी गई	Quantity Issued प्राप्त की सं.	Balance बचत	Signature of Indenter हस्ताक्षर	Remarks टिप्पणी
22/1/16	Transfer entry & bill from Central Store, M/s. Ingram Micro, Pondicherry Bill:- Timing: Tanya Software, Intel P4 1.3 GHz CPU/D850 MDD/H8 MB SRRAM/1.44 MB FDD/20.4GB HDD/5.25 CD/DVD/POWER/32MB AGP CARD/ENET CARD/1000-38/15" COL. MONITOR/ATA CABINET (Serial 2002-0596 To 0603)	437 22/1/16	38,000.00	Two	76,000.00			Two Computer of Magix make is upgraded with order no/50/ Lis/starc-12015/561-clubed 26/11/15 Bill No-0905 dated 28/NOV/2015 at M/S Rammy Techno Shop, Udaipur Two Computer upgradation to Intel Core I3/4GB Ram/ DDR3 RAM/500GB HDD/18.5" LED monitor/ DVD writer/ 1GB/1MB/ LAN Card Above with Linux OS Old Computer No-2002-609 2002-596 Fitted in E.Lib- Nil P.C Nil Date 20/1/16 Signature Dr. J. K. Jaiswal				Two No. 41885-72 Vofst 2034=23 43380=60

PHYSICAL CHECKED
AND FOUND

Director IQAC
Maharaja Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE
Date 11/08/2017 - The Company

Penyicun-III

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STOCK BOOK OF

Name of Article THE

Dr. or receipt क्र. सं. के प्र. आदेश संख्या	Order No. आदेश संख्या	From whom received प्रित से प्राप्त की	No. & Date of bill बिल नं. तथा तिथि	Rate दर	Quantity received प्रित की मिली मी.	Total cost including Taxes कर सहित कुल मूल्य
9: 12/3/02	2440-49 21/12/01	UNI. COMMER. STORES, UNI. ADMIN. OFFICES, MLU, CUM. DEPARTMENT	11 / 7/102	30,000/-	ONE	30,000/-
		MADE IN INDIA				
		SYSTEMS CONSULTING OF INTEL P3 I GIG CPO/ 810 E 7880/ 64MB SDRAM/ 20 GB HDD/ 1-04 MB FDD/ ENET CARD/ KBD/ LOG. MOUSE/ 15" MON. TEL. CO. MONITOR/ MIN. 98/ 53X CDD/ CABINET WITH CDROM				
		SER. No. 3348				
		Log Book no. 2002/33				
		Inst. Cert. No. 2002/33				

Director IQAC
Mohahal Sukhadia University
Udaipur (Raj.)

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

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Order No. आदेश क्रमांक	From whom received प्राप्त करने से	No. & Date of bill बिल नं. तिथि	Rate दर	Quantity received प्राप्त की गई	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
	Entry Received (Transferred from Central Store, S.M.A. Rep. ERMEX On Page No. 106)	Uni. 15/10/73				
	Computer System Consisting of P3 I 443 CPU/1815E M80/64MB SD RPTM 1.144 MB FDD/20.4/ENET CDED/15" Col. Printer /MINI 486/ 20-41X Cabinet with 500PS /Mouse				Rs. 30,000/- Nov. 1973	
	SS. No. - 2086 - 2086 (Originally Purchased from M/s. Teyam Meiso Tah. (to vide invoice no. 437/23-03-02)					

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

Name of Article यल्लु का का

Dr. or Recpt. No. & Date	Order No. & Date	From whom received विशेष प्राप्ति की	No. & Date of Bill दिनांक	Rate रक	Quantity received प्रति की सं.	Total cost including Taxes कुल मूल्य
9. 12/3/82	12240-413 21.12.01	UNIVERSITY CENTRAL STORES, M.L.U. UDALPUR	2/3/82	30,000/-	ONE	183,000/- 30,000/- 213,000/-
					Computer system entry in Page no. 104 Phys./MT/2003 dated 08.12.03 App. no. M.L.U./Tn/CA/2002/408 Sr. No. 3344 CPU 510 E MBX/54MB 20GB HDD/1.44 MB FDD/ENET CARD/KSD/LOG. MOUSE/15" SAMTEL COLOUR MONITOR/MINIDOWNS/ 51X CM CABINET/ WITH SPKRS LOG Book no. 2002/28 to 2002/33 Part. Cert. No. : 2002/28 to 2002/33	

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Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

[illegible]

CONSUMABLE/NON-CONSUMABLE

Day-View-III Computer

PRODUCT, UDAIFUE

Remarks

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—Curtis

7

STOCK BOOK

Name of Article

D. or receipt	Order No. आदेश संख्या	From whom received सिसे प्राप्त की	No & Date of Bill जवा दिनांक	Rate दर P.	Quantity received (किती) म. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य
20-03-2002	200-U3 21/2/01	Civ. CONTRACT STORES. II CIV. Adm. Office, MLSU, Udaipur	7/3/02	30,000/- ONE	30,000 Rupee	
			Confy Store store entry in Page 104			
			Approved: MLCU/Ten/C.G./2001-02/490			
			Sr. no. 3345			
			INTEL P3 + GHZ CPU / 8106 MBSD / 64MB			
			SDRAM / 20 GB HDD / 1.44 MB FDD / NET			
			CARD / KB / LOG. MOUSE / 15" SANYO TEL CO.			
			MINI TOR 1 KVA 98 / 152 X 000 / CABINET			
			with SMS			
			Log Book No. - 2002/30			
			Inst. Conf. No. - 2002/30			

Director IQAC
Mohamal Sukhadia University
Udaipur (Raj.)

Director IQAC
Mohamial Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

PENTIUM-III COMPUTER

Name of Article वस्तु का नाम

Order No. मादेश संख्या
Date of receipt दिनांक

From whom received किससे प्राप्त की	No & Date of Bill लिख सं. तथा दिनांक	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कुल मूल्य	Signature of इसकी प्रमाणित की	Balance बचत	Remarks बिंदु विवरण
--	---	------------	---------------------------------	---	----------------------------------	----------------	------------------------

12/3/12	2440-109 21-12-01	3000000	One	3000000	Signature of MIS. Chai., Udaipur		Written off one item Vide Computer MSU/ Udaipur Vide order no. P2/NP1 Rep/ LCC/2013-14/437 7-9-10-2013 MSU/ LCC/2013-14/437 7-9-10-2013 All the items have been allocation Vide allocation notification No. MSU/LCC Store/2014/272-5-7-2014 on 21-7-2014 and handed over the firm concerned NIL
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Director IQAC
Moharlal Sukhadia University
Udaipur (Raj.)

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20140105 2359

Director IOA
Mohanal Sukhada
Udampur (Ra)

STOCK BOOK OF

Name of Article वस्तु का नाम

Order No. आदेश संख्या	From whom received सिवासे प्राप्त की	No & Date of Bill संख्या तिथि	Rate रु. प.	Quantity received सिवासी अ. प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
4.3.10 2008	PrinceEnter	3108	26487.15	15	397312.5	
	Prises 32, Gurgaon	4.3.10	per	1st	15892.5	
	dwara Road Delhi				14,13,205	
	Gate Udaipur					
	1. HP dx 200 series, Intel Celerium Dual core Processor E2180 2.0GHz, 1MB L2 cache, 800 MHz, FSB, 4GB DDR2 Ram, 160GB HDD. 15" TFT digital colour monitor Keyboard, optical mouse. DVD Rom Drive. on board 10/100/1000 lan. Norton, McAfee, anti virus.		15. 26487.15	397312.5		
	Mr. Sr. No. JNA 00706F6 - 81.					
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Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

CONSUMABLE / NON-CONSUMABLE

(H.P.)

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part of issued अंश में जारी	To whom issued सिवासी को अंश	Quantity Issued सिवासी अंश की मात्रा	Balance बचत	Signature of Inders No. हस्ताक्षर अंश नं. के अंश	Remarks टिप्पणियाँ
2.1.10	Installed in Book Order	TPC	15	14	Verified.
	Installed in Tech. Section	TPC	13	12	Verified.
	Installed in Circulation Section.	TPC	12	11	Verified.
15.10	ISS to Rukhmani PC. S. Kumar, Steno in Stalled PA. Room	1 PC	11	10	Installed in Steno Room.
	N.J. 711A. West 6 PA # A.C.J.	1 PC	10	9	Verified in Stalled Room.
7.11	ISS to J.K. Ram in Stalled photo Stake Section Room	1 PC	9	8	Verified in photo Stake Room.
28.11	ISS to E. B. B. (3110070 G.C.2)	1 PC	8	7	Verified in photo Stake Room.
4	ISS to F. B. B. (3110070 G.C.2)	1 PC	7	6	Verified in photo Stake Room.
11	ISS to T. B. B. (3110070 G.C.2)	1 PC	6	5	Verified in photo Stake Room.

Received computer 0. No. 1 N/A 00706F7 total the number
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STOCK BOOK OF

Order No. आदेश संख्या	From whom received जिससे प्राप्त की	No. & Date of Bill बिल नं. तथा दिनांक	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Name of Article वस्तु का नाम	Signature हस्ताक्षर
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Department of Physics Mohan Lal Sukhadia University: Udaipur

No. PHY/CL/2006/462

15-11-06

To,
The Officer Incharge
University Central Library
Mohan Lal Sukhadia University
Udaipur (Raj.) - 313002



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
	Serial No. TOOTKT451F	2. 512 KB L2
	Stock Reg. P4-73	3. HDD 40 X 3 Bay Hard Disk
	DRS-IV/7	4. 1.44 MB FDD
		5. 52 X CD-ROM Drive
		6. ATI Display Card
		7. HP NC7760 Gigabit Network Card
		8. 2 USB Port
		9. PS/2 Mouse & Keyboard
		10. COM/LPT Port
		11. RAM 512 MB
		12. 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 H.P. Server on 15/11/06

CONSUMABLE/NON-CO. SUMABLE

Server H.P. ProLiant ML350

43

MAYUR PRODUCT, UDAIPUR

Date of issued देने का दिनांक	To whom issued जिसको दी गई	Quantity issued बिली दी गई	Balance बचत	Signature or Indent No. हस्ताक्षर या इन्डेंट नं.	Remarks बिनाय विवरण
21.11.2006	Dr. P.N. 30	1	ONE		PHYSICS CHECKED AND FOUND OK 15/11/06

STOCK BOOK OF

Order No. माहिती संख्या	From whom received किससे प्राप्त की	No. & Date of Bill विवरण दिनांक	Rate रु. P.	Quantity received किससे प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य
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1413	Jintech Computer 5, Jamnang, banyar opp. Hotel Next C.G. Road	00520 3353-3 17/3/09	85	3	100661.55
2512105	NAVRAJ PAPER AHMEDABAD 380009	17/3/09			104688.10
	Server Computer model-HCL Net Managed 1700 (Asper for Configuration) without monitor				

Director IQAC
Mohanjai Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

SERVER

45

Server Computer model-HCL Net Managed

Date of issued दिनांक	To whom issued किसको दी गई	Quantity issued किसको दी गई	Balance बचत	Signature or Index No. हस्ताक्षर या संख्या नं.	Remarks टिप्पणी
8/09	Installed Computer No 3093A 1311433 without monitor in Server room at UCL	ONE	THREE HCL Net Managed TWO		Verified
8/10	Installed Computer No 3093A 1311431 without monitor in Server room at UCL	ONE	ONE		Verified
8/11	E Lib. Comp. No 3093A 1311432	ONE	ONE		Verified
6/11	Computer Room one HCL System 321 CPU Monitor Key board Refresh code	ONE	ONE	SGZ	Verified
	2-P.C. 1-P.C.	2-P.C. 1-P.C.	2-P.C. 1-P.C.		PHYSICALLY CHECKED AND FOUND
13/11/33	Server Room No 3093A 1311432	ONE	ONE		PHYSICALLY CHECKED AND FOUND

O.K.

STUCK BOOK OF

Name of Article यस्तु का नाद

Order No. पादपत्र संख्या	From whom received किससे प्राप्त की	No & Date of Bill बिल नं. तथा तिथि	Rate दर	Quantity received क्रिती सं. प्राप्त की	Total cost including Taxes कुल मूल्य
1384	Intitech Computer Care 5, Janki Nagar Complex opp Hotel Nest, C.G. Road Navrangpura Ahmedabad	519 17/5/99	112500/-	2000 7600 91057	225000/- 91057/- 2,34,057/-
	(Dell 2900 Server Computer High Performance)				
	Paramar Techno Shop 93-A - F Block. Sec. N-14. H.M. V.D.	1327 24/11/98	467197/-	1	4,67,197/-
①	Lanovo X3650MS Service/ 16GB/Rack/SAS10 with 17 mgs module Hdr Vlg grade X 3650MS Tourst 10 cage AAY Line Card IBM-10A02A05				
②	Lanovo 16GB 74.084-RD1mm				
③	Lanovo 9.5mm 5-1/4 multi number with system X3650 MS0001 GLE				
④	Lanovo 1TB 2K 12968/SAS2.5" S.F. 6M				
⑤	Lanovo System X 550W APCPS				
⑥	Lanovo msuwin ser 2012 R2 shd Rok.				
				5.5%	25695/- 4,92,893/-

25/3/17

Director, IAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Handwritten signature and date: 22/05/2024

5.5%

25695 = 84 m	492893 =
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492893 =

Lanovo 1TB 21C 12968 / SAS2.5 "S.F. 6in.
Lanovo System X 550W ACPS
Lanovo msuwin ser 2612R2 stl ROK

596

SERVER

CONSUMABLE/NON-CONSUMABLE

DELL-COMPUTER DELL-2900.

MAYNIE PRODUCT. UDALFUS

Date of issue होने का दिनांक	To whom issued दिये को दी गई	Quantity issued किन्ती म. में दी गई	Balance बचत	Signature of Indext No. हस्ताक्षर या दस्तावेज नं.	Remarks टिप्पणी

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② HHSD12S

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May 17

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2015
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2015

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AN					

PHYSICAL CHECKED
AND FOUND

CONSUMABLE/NON-CONSUMABLE

CONSUMABLE/NON-CONSUMABLE
SERVER Computer (Virtual CD server) Software 47

MAXIMA PRODUCT, COMPANY

Date of issued दिनांक	To whom issued प्रदत्त की गई	Quantity Issued प्रमाणित की गई	Balance शेष	Signature of Inventor No. प्रमाणित की गई	Remarks टिप्पणी
4- 1-2009	Fitchelson Server Installation Service Company	N/A			
		N/A		PHYSICALLY CHECKED ARE FOUND - N/A Date 20/11/17	

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/17/2011 BY 60322 UCBAW

STOCK BOOK OF

Name of Article पुस्तक का नाम

Order No. आदेश संख्या	From whom received सिद्धे प्राप्त की	No. & Date of Bill बिल नं. एवं दिनांक	Rate दर	Quantity received प्रदत्त की	Total cost including Taxes कुल मूल्य	Signature हस्ताक्षर
1783	Sahil Enterprises Condt Choukaha 21daipur. (Virtual CD Server)	822 31-3-9	120300 =91	Unit 1	120300=96 1213=04 125113=96	
	Software Under Windows 2003 R2 or higher to create min 100 cd/24x7 images accessible to 100 users from the same network complete software setup with media and installation and configuration					

Director IQAC
Mohantal Sukhadia University
Udaipur (Raj.)

STOCK BOOK OF

Name of Article

Order No.	From whom received	No. & Date of bill	Rate	Quantity received	Total cost including Taxes	Signature
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22/9/17

Blam P.N. 226

PARMAR TECHNO SHOP.

60/11/17 45338-15

Lenovo A10 Desktop PC

Intel Core i5

4GB Ram, 1TB HDD DVDRW

HD Graphics 19.5" Display

WiFi Lan

MSNISA C

84713010

145338-78

Shakti 657

4030151

Computer 4080251

5350-10

Nilu

Signature

Signature

CONSUMABLE/NON-CONSUMABLE

AILM One

Signature of Incident No.

Quantity issued

To whom issued

Date of issued

Remarks

Fixed

Fixed in Dy Librarian Room

Dr. Renu Baisa Wasi

1 - Nilu

Nilu

Director IQAC
Mohalla Sukhania University
Udaipur (Raj.)

Signature

Signature

Signature

STOCK BOOK

Name of Article बला -

Order No. माहण संख्या	From whom received प्राप्तये प्राप्त की	No & Date of Bill विल सं. तथा दिनांक	Rate दर रु. P.	Quantity received प्राप्त की सं. प्रत्येक	Total cost including Taxes कर सहित कुल मूल्य
2410-49 21/11/84	Mr. Central Store, Mr. Admin. Office, Mr. Mr. Computer Mr. Mr. Mr.	11 4/11/84	3000000 Central Store Store Page No. 104	ONE	3000000
	System Consulting - PUTEL P31 GMB SDRAM/ROGB HAD/ L-64 MB FDD/EVET CARD / KBD/ LOG. MOUSE/ 15" SAMTEL Co. MONITOR / MIN. 386 / 512X CDD / CHARGE NET WITH GND	MAKE	PENTIUM-III COMPUTER		
	Sr. No.	3347			
	Log. book nos.	2002/32			
	Post. Cert. No.	2002/32			


Director IDAC
Mohanal Sukhadia University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE
Duminda - III Constitute

— 1000000

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STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

220 R. K. Product

Complex & Partner Plc

Date of Issued दिनांक	To Whom Issued प्रमाणित की गई	Quantity Issued कुल मात्रा	Balance शेष	Signature or Index No. हस्ताक्षर या संख्या नं.	Remarks टिप्पणी
25/9/18	issued to Camrose Directly Office. (note)	3		(RUS)	

continued
to PG No 233

Scanned with CamScanner

Biotechnology

(RUSA)

Issued to office, U)
104 City, U)
15.11.19 U) Course Director Room
3

issued to Course Directors
officer. (note)

$$\begin{array}{r} 2518 \\ 5 \overline{) 12590} \\ \underline{10} \\ 25 \\ \underline{25} \\ 0 \end{array}$$


Director IQAC
Mohlal Sukhadia University
Udaipur (Raj.)

STOCK BOOK VI

Name of Article वस्तु का नाम

CONSUMABLE/NON-CONSUMABLE

193 R. K. Product

Computer - Laptop, Computer

Order No. आदेश संख्या	From whom received किसे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर Rs. P.	Quantity Received प्राप्त की सं. प्रत्यक्ष को	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
2-1-13	M/S J. Con Enterprises Laptop Lenovo 1 unit core i3, 4GB, 500GB, 15.6" LCD, Win 7, 4GB, 500GB	97 2-1-13	39500/-	1 PC	39500/-	
4-3-13	M/S Smart Computer Desktop Computer, Acer, 4GB, 500GB, 18.5" LED, Keyboard, Office Mouse, Slim, 4GB, 500GB, 18.5" LED, 7mm, 18.5" LED, 500GB, 18.5" LED, 500GB, 18.5" LED	1215 4-3-13	21500/-	2 PCs	43000/-	
15-2-14	M/S Smart Computer HCL Infinity A20176IN Core i3 4GB (500GB) DVD Win 8.1, 4GB, 500GB, 18.5" LED, 500GB, 18.5" LED, 500GB, 18.5" LED, 500GB, 18.5" LED	568 15-2-14	40000/-	3 PCs	120000/-	
28-10-14	M/S Smart Computer 20" LED Monitor, Acc. with Win Mounting Option (For CCTV)	103 28-10-14	6333/-	1 Nos.	6333/-	
3-11-14	M/S Smart Computer Laptop Computer set HP core i3, 4GB, 500GB, 18.5" LED, 500GB, 18.5" LED, 500GB, 18.5" LED, 500GB, 18.5" LED	348 3-11-14	4657/-	1 Nos.	4657/-	
11-12-14	M/S Smart Computer 1 unit 4GB Laptop set in HP	408 11-12-14	3400/-	1 Nos.	3400/-	

To Whom Issued
प्राप्त की सं. में
दो गेटे

Signature or
हस्ताक्षर या
छाप

Balance
बचत

Remarks
टिप्पणी

101 - IN-5.

With Black Bag, Home Antivirus

101 - IN-5.

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

Order No. 129 7-Sep-2018		Payment Terms Due		Despatch Document No. Through : By Hand		
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

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

RETAIL INVOICE

Dell Exclusive Store

M.L.S.Univ
Udaipur

Order No. :

Order Date : / /

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

ns & Conditions :

~~Cash / Credit.~~

use of cheque return against this bill, any terms laid down by our Principals and no responsibility for any kind of on or error on their parts. *E.& O.E.

Name: _____
Phone: _____

Bank A/C No.12732020000463, IFSC HDFC0001273

Total			
SGST 9%	/	14%	
CGST 9%	/	14%	
IGST	/	Freight	
Grand Total rounded off			

For Smart Computers

For SMART COMPUTERS
Proprietor

Tax Invoice

Jetage Computer Traders
 Plot 12, 1st Floor,
 Sector - 17E, Chandigarh - 160017
 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	Rate	Integrated Tax 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.

This is a Computer Generated Invoice

Director IQAC
Maharaja Sukhadia University
Udaipur (Raj.)

for Jetage Computer Traders



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

Id 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 :

Cash / Credit.

Total

Other.....

VAT ~~5%~~ / ~~14%~~ 14.5%, 5.5%

Misc. Charges

Grand Total rounded off

0.00

41668.24

2291.76

0.00

43960.00

Forty three thousand nine hundred sixty only.

Warranty from Toll Free No.18004252073, 18004252067

For SMART COMPUTERS

1. BT

VAT-INVOICE
TIN No: 08353903640

Invoice Date : 15/02/14

THE COURSE DIRECTOR

Blotech
M.L.S. Univ.

Udaipur

Order No. :

Order Date : / /

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Customers's Sign.

- 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.

Other...

VAT 5% / ~~14%~~

Misc. Charges

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

ice/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 mumlxnss00431606bb74201; 506cc24201	2	20523.81		41047.62

- 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 IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Customers's Sign.
Name :
Phone :

Cash / Creadit.

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

Consumable Non Consumable

12

Compositus ...

1997

Date of Issued 24 25 Note	To whom Issued (Name & reg)	Quantity Issued (Weight, size, & etc)	Balance note	Signature of Issued No. signature in page n	Remarks Note Return
08/07/19	Sandeep Kumar Samsi	12			
24/7/2019	Installed at Lab II Frontech CPU & Company JEE				
9/8/17	Installed at Lab II Frontech CPU & Company				

Scanned with OKEN Scanner



Director IQAC
Mohana Sukhadia University
Udaipur (Raj.)

Stock Book of

Science of Vehicle Safety and Health

Date of Receipt	Order No.	From whom Received	No. & Date of Bill	Rate	Quantity Received	Value	Signature
11/1/8	1011	From whom Received	1011	1011	1011	1011	1011
11/1/8	1012	From whom Received	1012	1012	1012	1012	1012
11/1/8	1013	From whom Received	1013	1013	1013	1013	1013
11/1/8	1014	From whom Received	1014	1014	1014	1014	1014
11/1/8	1015	From whom Received	1015	1015	1015	1015	1015
11/1/8	1016	From whom Received	1016	1016	1016	1016	1016
11/1/8	1017	From whom Received	1017	1017	1017	1017	1017
11/1/8	1018	From whom Received	1018	1018	1018	1018	1018
11/1/8	1019	From whom Received	1019	1019	1019	1019	1019
11/1/8	1020	From whom Received	1020	1020	1020	1020	1020
11/1/8	1021	From whom Received	1021	1021	1021	1021	1021
11/1/8	1022	From whom Received	1022	1022	1022	1022	1022
11/1/8	1023	From whom Received	1023	1023	1023	1023	1023
11/1/8	1024	From whom Received	1024	1024	1024	1024	1024
11/1/8	1025	From whom Received	1025	1025	1025	1025	1025
11/1/8	1026	From whom Received	1026	1026	1026	1026	1026
11/1/8	1027	From whom Received	1027	1027	1027	1027	1027
11/1/8	1028	From whom Received	1028	1028	1028	1028	1028
11/1/8	1029	From whom Received	1029	1029	1029	1029	1029
11/1/8	1030	From whom Received	1030	1030	1030	1030	1030
11/1/8	1031	From whom Received	1031	1031	1031	1031	1031
11/1/8	1032	From whom Received	1032	1032	1032	1032	1032
11/1/8	1033	From whom Received	1033	1033	1033	1033	1033
11/1/8	1034	From whom Received	1034	1034	1034	1034	1034
11/1/8	1035	From whom Received	1035	1035	1035	1035	1035
11/1/8	1036	From whom Received	1036	1036	1036	1036	1036
11/1/8	1037	From whom Received	1037	1037	1037	1037	1037
11/1/8	1038	From whom Received	1038	1038	1038	1038	1038
11/1/8	1039	From whom Received	1039	1039	1039	1039	1039
11/1/8	1040	From whom Received	1040	1040	1040	1040	1040
11/1/8	1041	From whom Received	1041	1041	1041	1041	1041
11/1/8	1042	From whom Received	1042	1042	1042	1042	1042
11/1/8	1043	From whom Received	1043	1043	1043	1043	1043
11/1/8	1044	From whom Received	1044	1044	1044	1044	1044
11/1/8	1045	From whom Received	1045	1045	1045	1045	1045
11/1/8	1046	From whom Received	1046	1046	1046	1046	1046
11/1/8	1047	From whom Received	1047	1047	1047	1047	1047
11/1/8	1048	From whom Received	1048	1048	1048	1048	1048
11/1/8	1049	From whom Received	1049	1049	1049	1049	1049
11/1/8	1050	From whom Received	1050	1050	1050	1050	1050
11/1/8	1051	From whom Received	1051	1051	1051	1051	1051
11/1/8	1052	From whom Received	1052	1052	1052	1052	1052
11/1/8	1053	From whom Received	1053	1053	1053	1053	1053
11/1/8	1054	From whom Received	1054	1054	1054	1054	1054
11/1/8	1055	From whom Received	1055	1055	1055	1055	1055
11/1/8	1056	From whom Received	1056	1056	1056	1056	1056
11/1/8	1057	From whom Received	1057	1057	1057	1057	1057
11/1/8	1058	From whom Received	1058	1058	1058	1058	1058
11/1/8	1059	From whom Received	1059	1059	1059	1059	1059
11/1/8	1060	From whom Received	1060	1060	1060	1060	1060
11/1/8	1061	From whom Received	1061	1061	1061	1061	1061
11/1/8	1062	From whom Received	1062	1062	1062	1062	1062
11/1/8	1063	From whom Received	1063	1063	1063	1063	1063
11/1/8	1064	From whom Received	1064	1064	1064	1064	1064
11/1/8	1065	From whom Received	1065	1065	1065	1065	1065
11/1/8	1066	From whom Received	1066	1066	1066	1066	1066
11/1/8	1067	From whom Received	1067	1067	1067	1067	1067
11/1/8	1068	From whom Received	1068	1068	1068	1068	1068
11/1/8	1069	From whom Received	1069	1069	1069	1069	1069
11/1/8	1070	From whom Received	1070	1070	1070	1070	1070
11/1/8	1071	From whom Received	1071	1071	1071	1071	1071
11/1/8	1072	From whom Received	1072	1072	1072	1072	1072
11/1/8	1073	From whom Received	1073	1073	1073	1073	1073
11/1/8	1074	From whom Received	1074	1074	1074	1074	1074
11/1/8	1075	From whom Received	1075	1075	1075	1075	1075
11/1/8	1076	From whom Received	1076	1076	1076	1076	1076
11/1/8	1077	From whom Received	1077	1077	1077	1077	1077
11/1/8	1078	From whom Received	1078	1078	1078	1078	1078
11/1/8	1079	From whom Received	1079	1079	1079	1079	1079
11/1/8	1080	From whom Received	1080	1080	1080	1080	1080
11/1/8	1081	From whom Received	1081	1081	1081	1081	1081
11/1/8	1082	From whom Received	1082	1082	1082	1082	1082
11/1/8	1083	From whom Received	1083	1083	1083	1083	1083
11/1/8	1084	From whom Received	1084	1084	1084	1084	1084
11/1/8	1085	From whom Received	1085	1085	1085	1085	1085
11/1/8	1086	From whom Received	1086	1086	1086	1086	1086
11/1/8	1087	From whom Received	1087	1087	1087	1087	1087
11/1/8	1088	From whom Received	1088	1088	1088	1088	1088
11/1/8	1089	From whom Received	1089	1089	1089	1089	1089
11/1/8	1090	From whom Received	1090	1090	1090	1090	1090
11/1/8	1091	From whom Received	1091	1091	1091	1091	1091
11/1/8	1092	From whom Received	1092	1092	1092	1092	1092
11/1/8	1093	From whom Received	1093	1093	1093	1093	1093
11/1/8	1094	From whom Received	1094	1094	1094	1094	1094
11/1/8	1095	From whom Received	1095	1095	1095	1095	1095
11/1/8	1096	From whom Received	1096	1096	1096	1096	1096
11/1/8	1097	From whom Received	1097	1097	1097	1097	1097
11/1/8	1098	From whom Received	1098	1098	1098	1098	1098
11/1/8	1099	From whom Received	1099	1099	1099	1099	1099
11/1/8	1100	From whom Received	1100	1100	1100	1100	1100

Consumable Non Consumable

Corymbus

Date of Issued at Rate	To whom issued (Name & no)	Quantity Issued (No. of kg)	Balance no	Signature of Issued No. person or place	Remarks Type Stamp
4.1.18	Prof Dr. K. S. Rao	51			
9.5.18	Issued to L.A. 2	none			
9.5.18	Issued to L.A. 2	06			

Cont - 33

cont. 33

Consumable Non Consumable 30

Thin Client

VIAJES DE PAZ 267902

Date of Issued देने की दिनांक	To whom issued किसको दी गई	Quantity Issued दियी संख्या में दी गई	Balance बचत	Signature of Incident No. हस्ताक्षर या छाप नं.	Remarks विशेष विवरण
9.2.14	Installed at- LAB-2 MCA	40	40 nos.	<i>[Signature]</i>	Installed at MCA received <i>[Signature]</i>
28/2/19	FTT Installed at LABE (16) Nos	16		<i>[Signature]</i>	Installed at LABE received <i>[Signature]</i>


Director IQAC
Mohanal Sukhadia University
Udarpur (Raj.)

Consumable Non Consumable

Computer systems

Date of Issued देने की दिनांक	To whom issued किसको दी गई	Quantity Issued कितनी संख्या में दी गई	Balance बचत	Signature or Indent No. हस्ताक्षर या इन्डेंट नं.	Remarks विशेष विवरण
10/3/18	MCA Installed at LAB-2	15 Nos		(Signature) Installed at LAB-2	रजिस्ट्रार (Signature)

13.	15.	UPARAD (	1018410
		MT. (with	

School of E

Name of Article Computer

Maths

Date of receipt	Order No.	From whom received	No. and date of bill	Rate	Quantity Received	Total cost	Signature
10 ⁰² / ₂₀₁₇		Purnima Techno Shop Office 93-A, F Block Sec 14	1181				
		Hiran Maggi, Udaipur	10-2-2017				
	1	Acer Desktop UXVJ5SLR84 13/4GB/500GB/DVD RW/RB/ MOUSE W/10H		39,080.57	6 No	1,80,483.42	
	2	ACER LED-18.5 output VAT @ 5.5% Rounding off		5.5%	6 No	9996.59	
						1,80,410/-	
							HEAD Department of Mathematics University College Maharana Bhupal Mohanlal Sukhadia University
15 ¹² / ₂₀₁₇		Plumbe 3048 250- 5088610 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 warranty 5 years IGST		38400/-	7 Nos	2,68,800/-	
						48,384/-	
						3,17,184	HEAD Department of Mathematics University College Maharana Bhupal Mohanlal Sukhadia University
13 ⁰¹ / ₂₀₁₈		CORAA Mandal Electronics Pvt. LTD - 2017-18 GE 1st Floor Rani Jhansi Road Tham davalam Extra New Delhi 110055	CEPL/TI/6/ 2017-8/ 0151 23-1-2018				
	1	Desk Top computer MTI Three		26,059.32	8 Pc	2,08,474.56	HEAD Department of Mathematics University College Maharana Bhupal Mohanlal Sukhadia University

Director IOAC
Mohanlal 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 11/4/21 11/4/21 20/21/19 23-2-21	R.S. ENTERPRISE 114 FIRST FLOOR UIT COLONY, OLD RTD Road Pratap Nagar Udaipur	13/3/21 GST/2020- 21/316				
1	HP ALL IN ONE Resultop Pro 1600G6 - 20 Core 15 with windows 1051		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 RTD Road Pratap Nagar Udaipur 11/4/21 9612499332					

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

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

Director IQAC
Maharana Bhupal Campus
Udaipur (Raj.)

Computer
Webcam

Stock Book

Name of Article वस्तु का

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	Date of Issued निकाल की तिथि
36	SYMBIOSIS COMPUTER VISIONS Abhinandan, 60 Adarsh Nagar Ajmer, PIN 305002 Tel. 9829034136	37-2020 Invoice No. GST 137				3-8-20
	DELL DESKTOP COMPUTER SYSTEM OPTI PLEX 3070-13 9100/ 4370/8GB/1TB/DVDRW 19.5"/SPEAKERS/win 10PRO 4X 214FH9W2, 2X XH9W2 2X XH9W2, 9X XH9W2, 1X XH9W2, 11KFH9W2		3588.27	06 PCS	215287.62	3-8-20
				CGST 2.50%	5382.19	
				SGST 2.50%	5382.19	
				Total -	2,26,052.00	
	SYMBIOSIS COMPUTER VISIONS Abhinandan Adarsh Nagar Ajmer PIN 305002	30-7-20 Invoice No. GST 136				
	1. MERCURY 720P Webcam			7 PCS	9333.31	
				CGST 2.50%	233.33	

14/8/2020
HEAD
Department of Information & Statistics
University College of Science
Maharaja Pratap College
Maharaja Pratap College
Maharaja Pratap College

Director IQAC
Maharaja Pratap College
Udaipur (Raj.)



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

Dated: 10-Feb-2017
VAT-49 No

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		To OR		
		VAT %	Quantity	Rate	per	Amount
1	Acer Desktop UXVJSSLR84 13/4GB/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
E & OE

Amount Chargeable (in words)

NR One Lakh Ninety Thousand Four Hundred Ten Only

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 & SBIBJ0010009

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

Declaration

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

Director IQAC
Mohan Lal Sukhadia University
Udaipur (Raj.)

for PARMAR Techno Shop

Authorised Signatory

HEAD, Department of Mathematics & Statics
University College of Science
Mohan Lal Sukhadia University, Udaipur
Computer Generated Invoice

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

Invoice No.

1767

Delivery Note

Supplier's Ref.

Buyer's Order No.

MLSU/TEN/GEM/2017-18/313

Despatch Document No.

Despatched through

Terms of Delivery

Dated

15-Dec-2017

Mode/Terms of Payment

Other Reference(s)

MLSU/GEM/Equipment/2017-18/304 DT. 01.11.2017

Dated

18-Nov-2017

Delivery Note Date

Destination

Deptt. of Maths & Statistics, UCOS
University College of Science, MLUS, Udaipur (Rajasthan)

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

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 Years

8471

18 %

7 nos.

38,400.00 nos

2,68,800.00

IGST

48,384.00

Total

7 nos.

₹ 3,17,184.00

E. & O.E

Chargeable (in words)

Indian Rupees Three Lakh Seventeen Thousand One Hundred Eighty Four Only

Taxable
ValueIntegrated Tax
Rate AmountTotal
Tax Amount

2,68,800.00

18%

48,384.00

48,384.00

Total: 2,68,800.00

48,384.00

48,384.00

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

Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

HEAD
Deptt. of Mathematics and Statistics
University College of Science
Mohania Sukhadia University

Supplier's PAN

AACFJ8106G

Date

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

Tax Invoice

CORAMANDAL ELECTRONICS PVT LTD-2017-18
 HANDELY, RANJAN, ROAD
 IN-07306973314
 GSTIN: 07306973314
 IN-07306973314

Mohania Sukhadia University
 University College of Science- MLUS, Udaipur
 Raj Name Rajasthan Code 08

Mohania Sukhadia University
 University College of Science- MLUS, Udaipur
 Raj Name Rajasthan Code 08

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

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

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

Dated: 10-Nov-2017
 Delivery Note Date:

Transported By: BY ROAD
 Terms of Delivery:

Destination: Rajasthan

Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
DESKTOP COMPUTER MIT Thin	8471	8 PC	1059.32	PC	2,08,474.56
IGST @ 18% ROUND OFF			18 %		37,525.42 0.02

Total: 8 PC
 Rs. 2,46,000.00
 INR Two Lakh Forty Six Thousand Only
 HSN/SAC

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
2,08,474.56	18 %	37,525.42	37,525.42
Total		37,525.42	37,525.42

INR Thirty Seven Thousand Five Hundred Twenty Five and Forty Two paise Only

Supplier's VAT No: 07306973314
 Supplier's CST No: 07306973314
 Supplier's PAN: AAGCC0085Q

Verified
 I 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

This is a Computer Generated Invoice

Authorized Signatory

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

Director IQAC
 Mohania Sukhadia University
 Udaipur (Raj.)

HEAD
 Department of Mathematics and Statistics
 Mohania Sukhadia University
 Udaipur (Raj.)

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 Type : N

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

Deptt. of Maths & Statistics,
 Univ. 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 (Rs.)
Desktop Computer System CPU: I3-9100/H370/8GB/1TB/DVDRW Speakers/Win 10 Pro Mouse, Keyboard, 2XK9W2, SYXN9W2 Tower, HKFN9W2	8471	6.00	Pcs.	35,881.27	2.50 %	5,382.19	2.50 %	5,382.19	2,26,052.00
Grand Total				6.00 Pcs.					2,26,052.00
Taxable Amt.				2,26,052.00					
CGST Amt.				5,382.19					
SGST Amt.				5,382.19					
Total Tax				10,764.38					

Two Lakh Twenty Six Thousand Fifty Two Only

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

Receiver's Signature :

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

For Symbiosis Computer Visions



Authorised Signatory

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

STOCK BOOK OF

Name of Article

Order No.	From Whom Received	No & Date of Bill	Rate	Quantity Received	Total cost including Taxes	Signature
आदेश सं.	किससे प्राप्त की	विल सं. तथा दिनांक	दर P. प्राय की	कितनी सं. में कुल मूल्य		हस्ताक्षर
8/12/24	M/S In Green	10/12/24	Indira			
	P.T. Limited	00837				
	Computer system	00837				
	SL 3003-00347	00837				
	Intel P4 66 GHz / 845 MB					
	256 Ram DDR Primary					
	FDD / 40 GB HDD					
	CDD / Keyboard / Mouse / 15" Color Monitor					
	Win XP P400/ATX					
	with CSKU No 357A					
				4 Nos	144000.00	
9/10/24	M/S In Green	10/12/24				
	Thermostat					
	Antivirus					
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STOCK BOOK OF

Name of Article 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 cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
206	Poince Electronics 20-30, Street-8, Gt. Nagar, Badli Station Recent, Udaipur	1326 20-06-06	30490/-	12-01	60980/-	
	Demith Notebook PC Celeron M-1.4 GHz 2.56 MB Ram, Combarake 40GB HDD, 101100 Ethernet-2 USB, 19.75.					
	Smart Computers 97 Mo, SW51405	10/10/06	3939/-	01	3939/-	
	ONote Book IBM Thinkpad Intel Celeron M Processor 350, 512 MB DDR RAM, 40 GB HDD, DVD/CD - RW Combo, Wifi - Intel Pro/Wireless Network 802.11g, 6000 Mouse (Track Point & Touchpad), Intel 10/100 Lan, Modem					
	MS AGMATE INDIA B-88, 2nd Floor, PATRAOSANKI, J. AREA New Delhi	516 29-3-07	41346.00	3	124038	
	HP Compaq nx6310 (29742PA)		41. Tax		4961.55	
	CARRY CASE DCNU 640171 M - Stung DCNU 640174 R - Stung 3) DCNU 640164 J - Stung				129000	

NOTE BOOK Computer (Laptop)

Date of Issued दिनांक	To whom issued किसको दी गई	Quantity Issued कितनी सं. में दी गई	Balance बचत	Signature or indent No. हस्ताक्षर या इन्डेंट नं.	Remarks विशेष विवरण
	Transfer from Page no. 07 - 9014				
	Dr. Rajesh Pandey	01	008 M.L. Kalog.		
	Sting	73			
	ML Lab	9017			
	Lab TOP	01			DCNU 640171 M SNA
		283			DCNU 640173 R M Ray
					DCNU 640163 J B. Th

DETAILED SPECIFICATION:

A. For Schedule 1:

- Computer Notebook Basic Mobile Celeron Configuration with 910MHz/9150M chipset - B. Th
- Computer Notebook Basic Mobile Celeron Configuration with 1 MB L2 Cache 400
- Processor : Mobile Intel Celeron 370 J 1.5 GHz or better with 1 MB L2 Cache 400
- Motherboard : 910 MHz/9150M or equivalent ATI chipset on OEM Motherboard
- Memory : 256 MB DDR RAM
- HDD : 40 GB 4200 rpm (minimum)
- Display : 38.1 cm TFT Active Matrix Display (1024x768 XGA Resolution)
- Video controller : Integrated GMA 900 with 64 MB Shared Memory
- Modem : Integrated 56 Kbps Modem (Fax/Data) and 10/100 Fast Ethernet
- CD DVD Combo : Integrated 8X DVD-24X/8X CDR/RW Combo Drive and integrated stereo speaker
- Key Board with Touchpad : Keyboard with Touch Pad
- Expansion Port : 2 USB, Ethernet, RGB or S-Video or VGA, Microphone, stereo head phone and other standard features.
- Operating system and software pre installed : Microsoft Windows XP (Professional) SP2 and Norton /McAfee/Trust Antivirus Software latest version with 60 days license
- Power Supply : 230V, 50 Hz AC Supply with Rechargeable Battery Pack Comprising of 4 hours operation complete with battery
- Carry case : To be provided

1) Dr. S.N.A. JAFFARY	2) Dr. N. Roy	3) Dr. B. B. B. B. B.
4) L. Stung	5) 4014	6) 81
7) 57	8) 4014	9) 81
10) 57	11) 4014	12) 81
13) 57	14) 4014	15) 81
16) 57	17) 4014	18) 81
19) 57	20) 4014	21) 81
22) 57	23) 4014	24) 81
25) 57	26) 4014	27) 81
28) 57	29) 4014	30) 81
31) 57	32) 4014	33) 81
34) 57	35) 4014	36) 81
37) 57	38) 4014	39) 81
40) 57	41) 4014	42) 81
43) 57	44) 4014	45) 81
46) 57	47) 4014	48) 81
49) 57	50) 4014	51) 81
52) 57	53) 4014	54) 81
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64) 57	65) 4014	66) 81
67) 57	68) 4014	69) 81
70) 57	71) 4014	72) 81
73) 57	74) 4014	75) 81
76) 57	77) 4014	78) 81
79) 57	80) 4014	81) 81
82) 57	83) 4014	84) 81
85) 57	86) 4014	87) 81
88) 57	89) 4014	90) 81
91) 57	92) 4014	93) 81
94) 57	95) 4014	96) 81
97) 57	98) 4014	99) 81
100) 57	101) 4014	102) 81

Director I.D.A.
Jhalanial Sukhadia
Udaipur (Raj.)

[illegible][illegible]

NAME OF STUDENT पशु का नाम

[illegible]

Amount Chargeable (in words)
INR Twenty Seven Thousand Six Hundred Only
Net Amount (in words)
INR Twenty Seven Thousand Six Hundred Only (₹ 1,314.29)

GOODS AND SERVICES TAX INVOICE INVOICE NO. 12345678901 DATE: 15/05/2024 FROM: INDIAN MICRO INDUSTRIES PVT. LTD. TO: M/s. ABC & Co., 123 Main Street, New Delhi - 110001 TEL: 011-12345678 FAX: 011-98765432		Bill of Materials (BOM) of the goods covered by this invoice. See attached. * How: Addition * Subtraction * Multiplication * Division * Other: (Specify)	
Description of Goods: 1000 Units of Product X, 500 Units of Product Y Quantity: 1500 Units Unit Price: ₹ 1000.00 Total Price: ₹ 15,00,000.00		Remarks: Goods are to be delivered within 15 days of receipt of advance payment.	
Signature of Authorised Person: _____ Name: Mr. Ramesh Kumar Designation: Sales Manager		Signature of Recipient: _____ Name: Mr. Anil Kumar Designation: Purchasing Manager	
Stamp of Issuing Office: INDIAN MICRO INDUSTRIES PVT. LTD. Plot No. 45, Industrial Area, Phase II, New Delhi - 110048		Stamp of Recipient: M/s. ABC & Co. 123 Main Street, New Delhi - 110001	

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	Cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
11/11	From M/S Jeevraj Computers	1773				
	(Acer M200)	15/12/11	38,400/-	5 Nos.	1,92,000/-	
	TFT 19.5"			1987	34,560/-	
	5 years warranty				2,26,560/-	
27/3	From M/S Parvati Techno Shop	1813	847.50	1 Nos	70,352.20	
	Lenovo Desktop	27/3/18		State 633.00		
	M70-108-8 A CPU			Centre 633.68		
					83,015.20	
	From M/S P.T.S. Sals & Services					
	Memory 8 GB DPA					
	Processor Intel i5					
	Mother Board H110					
	Memory 8 GB DPA					
	DVD Writer, HDD 1TB					
	K.B. Mouse Com 60.					
	Monitor 7-F 18.5"					

Director To
Mohanlal Sukhadia University
Udaipur (Raj.)

18/11


Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

STOCK BOOK OF

Signature	Total cost including Taxes	Quantity Received	Rate	No. & Date of Bill	From Whom Received	Order No.	Dt of receipt
हस्ताक्षर	कुल मूल्य कर सहित	क्रिया की मात्रा	दर	बिल की तिथि	किससे प्राप्त की	आदेश सं.	प्राप्त करने की तिथि

Received from Principal, Pooj. M. Roy
 UGC-MRP, Pooj. M. Roy
 Page No. 01, 04-05

(1) M/s Parmar Technology, Udaipur
 Bill No. 1744 Dated. 31.12.2009

(A) Intel Core 2 Duo E7400/2.8 GHz, Intel Box 500GB, WD 320 GB SATA HDD, 10GB cache, Board + Mouse & Keyboard, Samsung TFT 20" (15476) DVD Writer, 1 Bay, BTX Cabinet with cases	one set	25850/-	13100	one	13100/-	40508/-	including VAT
(B) HP LaserJet M1005 MFP	one	13100	13100	one	13100/-	40508/-	including VAT

(3) M/s Parmar Technology, Udaipur
 Bill No. 1949 Dated. 3.3.2011

(A) HP Desk Top 8000 320GB, 8GB VRAM, HP 8100E, Intel i5, 2GB with 18.5 TFT	one	37080/-	200	one	200	39144	including VAT 5%
(B) HP LT 22.5 SATA DVDRW Writer	one	200	200	one	200	39144	including VAT 5%

(4) Parmar Technology, Udaipur
 Bill No. 1956 Dated. 4.3.2011

(1) HP color laser 321.1215	one	21000	21000	one	21000	21000	including VAT 5%
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STOCK BOOK OF C

Name of Article वस्तु का नाम

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

Sl No	Description of Goods	HSN/SAC	Through : By Hand	Quantity	Rate	per	Amount
			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 Dt 30-04-2019 GST @ 5% Ag Above Ref. 2 Dell 19.5" LED Monitor	8471	5 %	1 no.	3,63,064.00	no.	3,63,064.00
							3,63,064.00
							9,076.60
							9,076.60
							(-)0.20

State GST
Central GST
Rounding Off

Less: checked verified framing

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

26. ग्राहक/उपभोक्ता को दिए गए वस्तु/सेवा के विवरणों को भरना है। 10 मिनट से 1 घण्टे तक लेना है।

STOCK BOOK OF 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 cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
	Received from M.S.C. IT. permanent Stocks Register page no. 184					
①	Cabinet front Bioscan H61 Mother Board Ram 2GB DDR3-DT Intel Core i3-3220B DVD RW Drive Start 500GB 3.5" HDD AOC 18.5" TFT Monitors Intel Key Board Mouse Comb / Key Board Mouse Received from BCA Pampuri page no. BCA-Pa-92		20942 including All Taxes.		65970	
②	HP DreamTouch Screen 400 Computer MIS Pampuri Snap Udaipur Bill No. 1320 Dt. 14-11-2011		19904 or +5% VAT 996 20899	one		
③	Divyanka Computer N. Station Udaipur 16-6-2010 (1) Sagate HDD ITB	1719 16-6-2010	4000	one	4000	

2860547

Director IOAC
Mohania Sukhadia University
Bikaner (Raj.)

CONSUMABLE/NON-CONSUMABLE

R.K. Product 2584143

150

Date of Issue दिनांक	To whom issued किसको दिया	Quantity Issued दियी सं. में	Balance बचत	Signature or indent No हस्ताक्षर या इन्डेंट नं.	Remarks विशेष विवरण
①	MIS Divyanka Computer N. Key Board 1kg	1	2550/-		Stationary, Udaipur
	Office in Roy 1 Stand 1 M. Roy 1 R. Page 1 M. 34 and 1 M. 50	1			MIS Divyanka Computer Stationary Udaipur 2 x 2550 = 5100/-
	one Cabinet age for office Udaipur Price 124 at 15-9-16 for another 1000 on 15-9-16 ① another 1000 on 15-9-16 ② 1000 on 15-9-16	1			MIS Divyanka Computer Stationary Udaipur 2 x 2550 = 5100/-
	new 55cm Record Rec Issued to pag K.B. Joshi	1			
	Fitted in Gibany Computer in line office				

Name of Article वस्तु का नाम

[illegible]

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

[illegible]

Desktop Computer - Oregon

1

[illegible]

DL of receipt क्रि. दिनांक	Order No. आदेश सं.	From Whom Received. किससे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर P Rs.	Qty Received किताबी सं. में प्राप्त की	Total r including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
30/8/06		M/S SES TECHNOLOGY	60094				
		L.T.O.	18/7/06				
		CPU : Intel Celeron					
		D 2.8 GHz Processor					
		with 256KB cache					
		① Intel 865 Original		16,094/-	30 kts	48,2970/-	
		Motherboard			Tax 4%	19318/-	
		③ 256 MB RAM			G Total	-502,288/-	
		④ 40GB HDD, 7200 RPM					
		⑤ 48x or better CD Drive					
		⑥ Onboard integrated graphics					
		⑦ Onboard AC 97, 3D Audio					
		⑧ Minitower Cabinet					
		⑨ 107 Keys Keyboard,					
		Optical PSK Mouse					
		⑩ USB, IPS, RPSK					
		⑪ 15 Colour Monitor					
		⑫ Windows XP, Linux					
		O'S Comptable					
		(S) Three years warranty					
		(U) On hand 10/100 LAN					

Invoice No. 0247
Copy No. 1



Subsidiary to UDAIPUR JUNCTION
Original Buyer's Copy

PARMAAT Techno Shop
Regd. Office 93 A, F Block, Sec No. 14
UDAIPUR JUNCTION
Sales Office 212, 1ST FLOOR, ENRUAL TOWER
C/O S. Mahipal, UDAIPUR-313001
PIN-313001, 24-02-13, 9414 66780
E-Mail: parmaat@rediffmail.com

VAT INVOICE
Party: Head, Department of Physics
Mohania Sukhadia University
Udaipur

Order No.	Payment Terms	Dispatch Document	Delivery Note
PAVCSMS 51201112003	30 Days	Through By Hand	To FOR
PAVCSMS 51201112003		VAT % Quantity	Rate per Amount
1 HCL infinity LA350 Pro Desktop Computer		5 10 no. 212.14 28 no.	2,12,142.80
2 HCL 18.5" MN TFT		5 10 no. 713.33 no.	6,419.97
3 D-Link DWA-525		5 9 no. 10,209.52	10,209.52
4 D-Link DW7 2100 AP Wireless AP		5 4 no. 2,552.38 no.	2,26,772.39
Less		Out Put VAT 5% Rounding Off	11,438.62 (10.01)

PAID & CANCELLED
Cash Book Page No. 20263 Dt. 21/5/2012
Cheque No. 20263 Dt. 21/5/2012

Amount Chargeable (in words) Indian Rupees Two Lakh Forty Thousand Two Hundred Eleven Only
VAT Amount (in words) Indian Rupees Eleven Thousand Four Hundred Thirty Eight and Sixty Two paise Only (₹ 11,438.62)
Total ₹ 2,40,211.00

Remarks:
Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any defect of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting
Company's VAT TIN 0895352813
Company's CST No. 0895352813

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

This is a Computer Generated Invoice
Received and Installed at Computer Center
for PARMAAT Techno Shop
Authorized Signatory

Director IQAC
Mohania Sukhadia University
Udaipur (Raj.)

HEAD
Department of Physics
Mohania Sukhadia University
Udaipur (Raj.)

Transfer to Page no. 119

4x4 का नाम

Cost Signature
ing हित हस्ताक्षर
मुल्य

LIABLE/NON-CONSUMABLE

R.K. Product 2584143

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Date of Issued	To whom issued	Quantity Issued	Balance	Signature or indent No.	Remarks
20.5.12	S.K. Gahlot	5			
21.5.12	Computer with HCL	84			
22.5.12	18.5" MM TFT				
23.5.12	D-Link DWA-525				
24.5.12	D-Link DW7-2100 Wireless AP				
25.5.12	Shakti Karmant				
26.5.12	MS Shree Enter				
27.5.12	T.R. to 185 Page				
28.5.12	MS 512 1AA 24633				
29.5.12	MS 512 1AA 24633				
30.5.12	MS 512 1AA 24633				
31.5.12	MS 512 1AA 24633				
32.5.12	MS 512 1AA 24633				
33.5.12	MS 512 1AA 24633				
34.5.12	MS 512 1AA 24633				
35.5.12	MS 512 1AA 24633				
36.5.12	MS 512 1AA 24633				
37.5.12	MS 512 1AA 24633				
38.5.12	MS 512 1AA 24633				
39.5.12	MS 512 1AA 24633				
40.5.12	MS 512 1AA 24633				
41.5.12	MS 512 1AA 24633				
42.5.12	MS 512 1AA 24633				
43.5.12	MS 512 1AA 24633				
44.5.12	MS 512 1AA 24633				
45.5.12	MS 512 1AA 24633				
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50.5.12	MS 512 1AA 24633				
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71.5.12	MS 512 1AA 24633				
72.5.12	MS 512 1AA 24633				
73.5.12	MS 512 1AA 24633				
74.5.12	MS 512 1AA 24633				
75.5.12	MS 512 1AA 24633				
76.5.12	MS 512 1AA 24633				
77.5.12	MS 512 1AA 24633				
78.5.12	MS 512 1AA 24633				
79.5.12	MS 512 1AA 24633				
80.5.12	MS 512 1AA 24633				
81.5.12	MS 512 1AA 24633				
82.5.12	MS 512 1AA 24633				
83.5.12	MS 512 1AA 24633				
84.5.12	MS 512 1AA 24633				
85.5.12	MS 512 1AA 24633				
86.5.12	MS 512 1AA 24633				
87.5.12	MS 512 1AA 24633				
88.5.12	MS 512 1AA 24633				
89.5.12	MS 512 1AA 24633				
90.5.12	MS 512 1AA 24633				
91.5.12	MS 512 1AA 24633				
92.5.12	MS 512 1AA 24633				
93.5.12	MS 512 1AA 24633				
94.5.12	MS 512 1AA 24633				
95.5.12	MS 512 1AA 24633				
96.5.12	MS 512 1AA 24633				
97.5.12	MS 512 1AA 24633				
98.5.12	MS 512 1AA 24633				
99.5.12	MS 512 1AA 24633				
100.5.12	MS 512 1AA 24633				

CONSUMABLE/NON CONSUMABLE

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Date of Issued दिनांक	To whom issued किसको दी गई	Quantity Issued किताबी सं. में दी गई	Balance बकता	Signature or indent No	Remarks विशेष विवरण
	Issued to Dr. Sudhish Kumar Dept. of Physics New issued Register Page No.	1/11			
	① M/S P.T.S. Sales & Services Colaba S.M.P.S. 1X750 = 1611121 Replacement	122	7502		
	Issued to Dr. Sudhish Kumar Dept. of Physics New issued Register Page No.	1/11			
	T.R. to Pagers 137 Pagers				

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.	Quantity Received किताबी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
1343	Zenith - P.C. Intel Pentium 4 3.0 GHz HT, CPU 800 MHz FSB Intel 915 Motherboard 256 DDRAM - 3.5" FDD Stacks - 80GB HDD SW Received from Prof. R. Pandey	1343	25083	one	25083/-	
1343	Intel Core 2 Quad Processor 3.0 GHz 12 MB L2 cache Intel box Mother Board, D443NB 512 GB DDR2 - 667 MHz RAM 500 GB SATA 7200 HDD DVD Writer, RW SATA H/P I-BAY - P-DX ATX CABINATE Microsatte Keyboard and optical mouse 12.5" TFT monitor Samsung	006	42900	one	42900/-	
	Received from 1343 - RESPOND - II Project Prof. R. Pandey Page No. 2					

Director IQAC
Mohand Sukhadeo University
Udaipur (Raj.)

CONSUMABLE/NON-CONSUMABLE

[illegible]

STOCK BOOK OF
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	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
		Received from M.Sc. I.T. STUDENTS REGISTER page no. 184			Permanent	
①	Cabinet furnished Biosites H61 Mother Board Ram 2GB DDR3-DI Intel Core i3-3220B3 DVD ROM Drive Start 500GB 3.5" HDD AOC 18.5" TFT Monitors, Intel mtr dth category new Board mouse / Keypad Comb / Key Don't know 923 Received from BCA Department page no. BCA. Pg. 12		20942 including all taxes.	Three	65970	
②	HP DREAMTODOLY Screen 400 Computer M/S Parmasat Techna swap Udaipur Bill no. 1320 Dt: 15-11-2011		19904 or +5% VAT 996 20899	one		
③	Divyanka Computer N. Station Udaipur (1) Sagate HDD I.T.B.	1719 16.6.2010		one	4000	

Director IQE
Jal Sukhadia Univer
Udaipur (Raj.)

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.	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
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Despatch Document No.

Payment terms
7 Days

Order No.
CS/PHY/2020/581
14-Aug-2020

Delivery Note

Sl No	Description of Goods	HSN/SAC	Through : By Hand GST Rate	Quantity	Rate	per	Amount
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.			
Less: checked and verified - <i>[Signature]</i>							
State GST Central GST Rounding Off							3,63,064.00 9,076.60 9,076.60 (-10.20)

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Order No आदेश सं	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल सं. तिथि	Rate दर	Quantity received प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
712	712	712	712	712	712	712

1	Cabinet	1 no.	26,285.71	no.	26,285.71	
2	Intel Core i3-3220 3.3GHz	1 no.				
3	Bioslar H61 Mother Board	1 no.				
4	RAM 2GB DDR3-DT	1 no.				
5	Seagate 500GB SATA	1 no.				
6	Liteon DVD Writer SATA	1 no.				
7	AOC 18.5" TFT Monitor	1 no.				
8	Inbox KBD&Mouse Combo	1 no.				
in Lieu of Old Computer by the Upgradation With MSB 1SL						

712
27,915
Amount Chargeable (in words)
INR Twenty Seven Thousand Six Hundred Only
VAT Amount (in words)
Out Put VAT 5%
26,285.71
1,314.29
Total
₹ 27,600.00
EROE

20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015
20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015	20/10/2015

1	Cabinet	1 no.	20,842	no.	20,842	
2	Bioslar H61 Mother Board	1 no.				
3	RAM 2GB DDR3-DT	1 no.				
4	Intel Core i3-3220 3.3GHz	1 no.				
5	Liteon DVD Writer SATA	1 no.				
6	Seagate 500GB SATA	1 no.				
7	AOC 18.5" TFT Monitor	1 no.				
8	Inbox KBD&Mouse Combo	1 no.				
Upgradation of Old Computer in Lieu of Old Computer New Given						

Out Put VAT 5%
20,842.86
1,042.14
Total
₹ 21,885.00
EROE
8/10/2015
11/10/2015

Director IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Date of Issued दिनांक	To whom issued किसको दी गई	Quantity issued किसकी से दी गई	Balance बसता	Signature of indent No हस्ताक्षर या इन्डेंट नं.	Remarks लिखित विवरण
20/10/2015	Prof. K.B. Bishu	23			
20/10/2015	Prof. K.B. Bishu	23			

Order No आदेश सं.	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल सं. तथा दिनांक	Rate दर Rs.	Quantity Received कितनी सं. में प्राप्त की	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
17-07	M/S ZENITH COMPUTERS LTD					
	Plot No 33 & 37 SANCOLE Ind.					
	Estate P. O. ZWABINAGAR, CoA					
	M/ZENITH Premium	E37620/158731- 30-3-07		10 Nos	31746/-	
	PC:-					
	CEL D9.66GHZ/INTX				3810	
	915GV CHIPSET OEM					
	MBD/256MB DDR1				35670/-	
	RAM/80GB HDD/1.44					
	MBEDD/OAD-CARD/HD					
	SOUND, LAN/COMBO					
	Drive/104 KESY KBD					
	OPTICAL MOUSE/					
	MINITOWER/17" MONITOR					
17-07	M/S ZENITH Computers Ltd.					
	Plot No. 33 & 37 Sancoale Ind.					
	Estate P. O. Zwabinagar, CoA					
	M) DGSAD(I) Zenith Premium PC					
	CEL. D9.66GHz/Intel 915GV					
	Geofast 66m, MDD	637623/15873		10/-	158730/-	
	80-3-07					
	R56MB DDB RAM				19048	
	80GB HDD/44MB EDD					
	580 Graphics Sound				178350/-	
	LAN. Combo drive/104					
	Kesey KBD / Optical Mouse					
	Mini Tower / 17" Monitor					

Director IQAC
Mohanjai Sukhadia University
Udaipur (Raj.)

Date of Issued देने की दिनांक	To whom किसको दी गई	Quantity Issued कितनी सं. में दी गई	Balance बचत	Signature or indent No.	Remarks विशेष विवरण
	TRANSFER From Page No-336				
	Prakash, 3 Key Lab				
	1-28-16				
	1-12-16				
	M/S PTS Sales Bldg 190 OT 16.1.2014				
	SMPS Replacement - Rs. 800/-				
	UP gradation of desktop Computer in live of - 06 Computer				
	Old Computer System with following item				
	① Cabinet ② Bios with H61 Mother Board ③ Ram				
	24GB DDR2 ④ Intel Core i3-3220 ⑤ Lithon				
	DVD Writer SATA ⑥ Seagate 500GB SATA				
	⑦ ATX 18.5" TFT Monitor ⑧ Mouse KBD				
	3 Mouse Combo				
	From: M/S PARAM Techno Shop Vide B. No.				
	8/8 Sw. Gandhi				
	10				
	70				
	0787 dt 6/10/15				
	Pa Rs. 142,735/-				
	0304100. Ues/MLU/P/2015				
	935 dt 2/3/15				
	HEAD				
	Deposited at				
	Mohanjai Sukhadia				
	Udaipur				
	15/11/15				
	Transfer to Page No-336				

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Director IQAC
Mohania Khadia University
Budaipur (Raj.)

CONSUMABLE, NON-CONSUMABLE

Name of Article

MA YUR PRODUCT, UDAIPUR.

Sl. No.	Order No.	From whom received	No. & Date of Bill	Rate	Quantity Received	Total cost including Taxes	Signature	Date of Issued	To Whom Issued	Quantity Issued	Balance	Signature or Incident No.	Remarks
7-3-2002		GODREJ PAPER MILLS LTD. REGD OFFICE: PLANT 19 A, P. R. D. HANAGAR, VIKHROL MUMBAI 400079	1070246 8-7-97	51530	ONE	51530.00			One				
		M/s Comptroller											
		Mohanlal Sukhadia University											
		University Central Store	20/11/02	38000.00	ONE	76000.00					02		
		Udaipur:	15-5-2002										
		(System P-4)											
		Magye Make Inter Pentium 4 Computer											
		Comptroller											
		Inter Pentium 4 CPU 850 MHz/28 MB, SD RAM/1.44 MB FDD											
		52x4 GB HDD / 52x CD/DVD/17" Monitor											
		ENET CARD/4MB 32 MB 4 GB P4 Case's											
		SD RAM 3378, 3379											
		Intel. Card. Nov. 2002/26, 2002/27											
		M/s Ingram Micro India Pvt. Ltd.	00239										
		Rs. No. 2473-A (Grand floor)	11/12/02	300500.00	13								
		13th Cross, Gundupallyam,											
		Production - 605003											
		Bill No. 00239 of 17.12.02											
		Specifications:-											
		Intel. P-4, 1.6 GHz CPU/845GL											
		MOD/128 MB DDR, RAM/1.44 MB FDD, 40 GB HDD/KBD/											
		Mouse/JENET CARD/52x CD											
		15" Col Monitor / Win 98 / ATX Case with SMO											

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Use in CCA Lab.

13

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B/F to Page NO.


Director IQAC
Mohlal Sukhadia University
Udaipur (Raj.)

13

Use in CCA Lab.

B/E to Page NO. 54

A. Lohr
DEAN
University College of
Social Sciences & Humanities
UNIVERSITY OF
MONTREAL

Library of
Information

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

62

MA YUR PRODUCT, UDAIPUR.

Computer System

Sl. No.	Date of receipt	Order No.	From whom received	No. & Date of Bill	Rate	Quantity Received	Total cost including Taxes	Signature	Date of Issued	To Whom Issued	Quantity Issued	Balance	Signature or Indent No.	Remarks
21/3/2006	55108	0040287	M/s HCL Infosystems Ltd.	6600010106	20200/-	12	242400/-			USE in CCA Lab.		(12)		
17/2/2007	55108	0040287	M/s HCL Infosystems Ltd.	6600010107	150000/-	04	600000/-			USE in CCA Lab.		(04)		
29/3/2008	55108	0040287	M/s Sahil Enterprises	19/10/07	17340	01	10034			USE in CCA Lab.		(01)		
			Received from UCSSA							USE in CCA Lab.		(01)		
			Received from UCSSA							USE in CCA Lab.		(01)		
			Received from UCSSA							USE in CCA Lab.		(01)		

Signature
A. K. K.

STOCK BOOK OF

CONSUMABLE/NON-CONSUMABLE

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Name of Article

MAYUR PRODUCT, UDAIPUR.

Order No. आदेश संख्या	From whom received जिससे प्राप्त हो	No. & Date of Bill बिल नं० तारीख	Rate रु. P.	Quantity Received प्राप्त की गयी	Total cost including Taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
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Date of receipt प्राप्त की गयी	To Whom Issued जिसको दी गयी	Quantity Issued दियी गयी	Balance शेष	Signature or Indent No. हस्ताक्षर या इन्डेंट नं०	Remarks टिप्पणी
--------------------------------------	--------------------------------	--------------------------------	----------------	---	--------------------

B/c - 62

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One PC Upgradation of Computer System for M/S
PARMAR Textile Shop Udaipur vide B.No.0581
dt. 21/8/2015 in lieu of old PC one Revised from
UCSSH Store P.No. 2/375

with following spec:-

- ① Cabinet ② Intel Core i3 3220 ③ 8GB RAM 16GB
- Mother Board ④ Ram 2GB DDR 3 ⑤ WD 500GB Desktop
- ⑥ Seagate 500GB SATA ⑦ 19.5" TFT Monitor
- ⑧ 16 DVD Writer ⑨ Inter Keyboard Mouse Combo

for Rs. 26,285.71 + VAT 5% = 27,600.00

Total Rs. 8,28,000/-


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
only 24 Comp. System are transferred to New stock system Pg. No. 12 on 23.01.2015

DEAN
University College of
Social Sciences & Humanities
UDAIPUR



Consumable non

For system

Stock Book of

Name of Article वस्तु का नाम

Date of Receipt दिनांक प्राप्त	Order No. आदेश क्रमांक	From whom Received प्राप्त करने वाले का नाम	No. & Date of Bill बिल नं. और तिथि	Rate दर	Quantity Received प्राप्त की गई मात्रा	Total Cost Including taxes कर सहित कुल मूल्य	Signature हस्ताक्षर
23-01-2015	24	Computer system received from 23-01-2015 and available in FCA-COA lab		Rs. P.	24	These 24 13 b (24) 63 From these Old stock	
		R No 213 (Monitor, CPU, Keyboard)			24-7= 17		
		*07 Computer systems are replaced from these 24 system now available Computer system are 24-7= 17 Computer system (Old)					
Serial No : List enclosed at last Page							
30 Computer System (CPU, Monitor, Keyboard, mouse) are received from Dem office store USSM, Dem MLUA, Jm, These 30 systems There 07 replaced systems are also included (1 New 30 Comp system received from Dem office store USSM, Dead stock Reg. Pg No. 327 (15 no) & Pg No 346 (15 no))							
Now available Computer system in R No 213 = 17 Old + 30 New = 47 Computer system							

Office of U
Dept of Geography
570 Aug 377
HEAD
DEPARTMENT OF GEOGRAPHY
MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR 313 001

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)



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 (Sixty Five)	4088500.00
	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, USB: 4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB type C		

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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.

e.s.

Thanking You,

Your Sincerely,

Director

Nodal Officer

Director

DDO

Comptroller

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

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

DIRECTOR
Univ. Computer Centre
Faculty of Management Studies
M.L. Sukhadia University, Udaipur
UDAIPUR

COMPTROLLER
Mohanlal Sukhadia University
UDAIPUR (Raj.)

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PARAMOUNT # 2524637

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Computer System

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order

As per CEM tender	3CQ1300PMX
specification	3CQ1300PJ1
	3CQ1300PLD
	3CQ1300PN8
	3CQ1300PJ5

Transferred/Received from Pg. No. 611
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Receiver

Dr. Anirash Pappal

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

Sender

Prof. N. Takahashi

Chairperson	
Faculty of Education	
Mohanal Sukhadia University	
Udaipur	