#### **CRITERIA IV**

**Key Indicator 4.3 I.T. Infrastructure** 

# D.V.V ANNEXURE – 4.3.2 STUDENT COMPUTER RATIO

- 1. We have attached purchase bills of Computer
- 2. We have highlighted all 54 computers used for students in Stock book.

#### **CRITERIA IV**

**Key Indicator 4.3 I.T. Infrastructure** 

# ANNEXURE – 4.3.2 STUDENT COMPUTER RATIO

#### Index

S.No.	List of Particulars
1.	C.O.A. NORMS FOR COMPUTER ROOM
2.	STUDENT ADMITTED LIST
3.	BILLS OF COMPUTER PURCHASED
4.	STOCK BOOK

**Prof. A.V.Purohit** (Principal, IDEAS, Nagpur)

Principal
[[] [] [] [] Institute of Design Education & Architectural Studies, Nagpur

#### **COUNCIL OF ARCHITECTURE**

(Statutory body of Govt. of India under the Architects Act, 1972)

#### **COMPUTER CENTER**

Intake/ Year	I	II	III	IV	V
40/ 80/ 120	10	20	40	40	40

Requisite licensed software and peripherals such as printers, plotters, scanners, etc. shall be available at the computer center. Upgrading of systems (hardware and software) shall be done at least once every three years. Broadband internet connectivity of appropriate bandwidth shall be available to all computers.

**Desirable**: All faculty and staff shall be provided with individual/ personal computers in addition to above computer center requirements. Wi-Fi connectivity throughout the campus freely accessible to faculty and students.

#### STUDENT ADMITTED LIST

**Total Student** 

9

2014-15	2015-16	2016-17	2017-18	2018-19	2019- 2020
121	123	104	116	120	60
78	113	120	96	109	115
70	84	91	111	102	110
76	59	74	94	92	107
63	73	53	76	87	92
408	452	442	493	510	484
	121 78 70 76 63	121     123       78     113       70     84       76     59       63     73	121     123     104       78     113     120       70     84     91       76     59     74       63     73     53	121     123     104     116       78     113     120     96       70     84     91     111       76     59     74     94       63     73     53     76	121     123     104     116     120       78     113     120     96     109       70     84     91     111     102       76     59     74     94     92       63     73     53     76     87

M.ARCH.					
Academic	2015-16 2016-17		2017 10	2019 10	2019-
year	2015-10	2010-17	2017-18	2016-19	2020
1 year	9	1	5	7	0
2 year		1	1	5	6

6

12

2

W. ....

6

#### **NUMBER OF COMPUTER**

Purchasing Details	Number of Computers Purchased	Number of Working Computers	Number of Lab Computers
2014	10	58	40
2015	0	57	40
2016	0	59	40
2017	0	54	35
2018	20	75	40

M. ....

ideas institute of design education & architectural studies, Nagpur

#### TAX INVOICE

NANO TECH SYSTEM

Regd. Office : Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604. Branch : Shop no.1, Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12

TIN: 27690657277V; CST No.: 27690657277C

Tel.: 0712-3192500, 9158993727 email: nanotechsystem@gmail.com

Party Details :

SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH

HUDKESHWAR,

**NAGPUR** 

Invoice No.

NTS254

Dated DM NO. 08-07-2013 825

08/07/2013 DM DATE

P. O. NO.

Party TIN

#### DILIVERY AT WADI

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. 2. 3. 4. 5. 6. 7.	CPU AMD ATHLON X 2 270 MOTHER BOARD ASUS M5A78L-MLX V2 RAM 2 GB DDR3 (ADATA) HARD DISK INTERNAL 500GB TOSHIBA CABINET UMAX KEYBOARD + MOUSE LOGITECH TFT AOC 18.6 LED	10.00 10.00 10.00 10.00 10.00 10.00	Pcs. Pcs. Pcs. Pcs.	6,095.24 0.00 1,142.86 3,047.62 952.38 619.05 5,000.00	60,952.40 0.00 11,428.60 30,476.20 9,523.80 6,190.50 50,000.00
1	Less : Discount  Add : VAT  Add : Freight & Forward  Add : Rounded Off (+)	ing Charges	@	Total Total 5.00 % Total Total	1,68,571.50 4,286.00 1,64,285.50 8,214.28 1,72,499.78 800.00 1,73,299.78 0.22
	Grand Total	70.00	Pcs.		1,73,300.00

Rupees One Lakh Seventy Three Thousand Three Hundred Only

#### DECLARATION

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date On which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by This "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and The due tax, if any, payable on th sale has been paid or shall be paid.

**Terms & Conditions** 

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'MAHARASHTRA' Jurisdiction only.

4. Delivery of goods through our goods store only.



ideas institute of design education & architectural studies, Nagpur

## TAX INVOICE

NANO TECH SYSTEM Regd. Office: Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604.

Branch: Shop no.1, Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12

TIN: 27690657277V; CST No.: 27690657277C

Tel.: 0712-3192500, 9158993727 email: nanotechsystem@gmail.com

Party Details: SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH

HUDKESHWAR, NAGPUR

Invoice No. Dated

NTS600 03-12-2013

DM NO. DM DATE

P. O. NO.

Party TIN

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	MOTHER BOARD BIOSTAR A780LB	3.00	Pcs.	3,238.10	9,714.30
9					
	Add : VAT		@	Total 5.00 %	9,714.30 485.72
	Less : Rounded Off	(-)		Total	10,200.02

**Grand Total** 

3.00 Pcs.

10,200.00

#### Rupees Ten Thousand Two Hundred Only

#### DECLARATION

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date On which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by This "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and The due tax, if any, payable on th sale has been paid or shall be paid.

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'MAHARASHTRA' Jurisdiction only.

4. Delivery of goods through our goods store only

Authorised Signatory



ideas institute of design education & architectural studies, Nagpur TAX INVOICE

### NANO TECH SYSTEM

Regd. Office: Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604. Branch :Shop no.1, Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12

TIN: 27690657277V; CST No.: 27690657277C Tel.: 0712-3192500, 9158993727 email: nanotechsystem@gmail.com

Party Details :

SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH

HUDKESHWAR,

**NAGPUR** 

Invoice No.

Dated

DM NO. DM DATE P. O. NO. NTS735

28-03-2014

Party TIN

DILIVERY AT WADI

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. 2. 3. 5. 6. 7.	CPU AMD MOTHER BOARD ASUS RAM 4 GB DDR3 (ADATA) HARD DISK INTERNAL 500GB TOSHIBA CABINET TFT AOC 18.6 LED KEYBOARD + MOUSE LOGITECH	10.00 10.00 10.00 10.00 10.00 10.00	Pcs. Pcs. Pcs. Pcs.	3,238.10 3,809.52 2,423.81 3,052.00 1,095.00 5,142.86 761.90	32,381.00 38,095.20 24,238.10 30,520.00 10,950.00 51,428.60 7,619.00
	Add : VAT		@	Total 5.00 % Total	1,95,231.90 9,761.59 2,04,993.49

#### Rupees Two Lakh Four Thousand Only

#### DECLARATION

**Grand Total** 

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date On which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by This "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and

The due tax, if any, Rayable on th sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the

is not made with in the stipulated time.

3. Subject to 'MAHARASHTRA' Jurisdicti

4. Delivery of goods through our goods

eiver's Signature: (ATE Done
Installation Done ALL PC'S WOOKing

Receiver's Signature:

70.00 Pcs.

for NANO TECH SYSTEM

Signatory

2,04,000.00

ideas institute of design education & architectural studies, Nagpur

GST: 27AYWPM8948B1ZP

#### << TAX INVOICE >>

#### SHASHWAT PACKAGING

U43, ELECTRONIC ZONE SQUARE., MIDC HINGNA ROAD, NAGPUR - 440016 Tel.: 09561697289/09158993727/09665532985 email: shashwatpackaging01@gmail.com

Party Details:

Party GST No.

IDEAS COLLAGE,

HUDKESHWAR NAGPUR

Invoice No. Dated D.M. NO : SP/17-18/250 : 20-12-2017

D.M. NO D.M. DATE P.O. NO 277 20.12.17

DESP. THROUGH : DESTINATION :

: MH40BG3449 : HUDKESHWAR

BD: STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. 2. 3. 4.	AMD PROCESSOER A12-Series APU ASUS MOTHER BOARD A58M-K FM2+ Socket AMD A58 4GB DDR4 HDD 1TB	20.00 20.00 20.00 20.00	1 Pcs. 13000 1 Pcs. 5000 1 Pcs. 2620.		100000.00
	Add : Freight & Forwarding Add : CGST Add : SGST	Charges	@ @	Total 9.00 % Total 9.00 %	488400.00 500.00 488900.00 44001.00 532901.00 44001.00

Grand Total 576902.00

#### Rupees Five Lac Seventy Six Thousand Nine Hundred Two Only

#### DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

Receiver's Signature :

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time,
- 3. Subject to 'NAGPUR' Jurisdiction only.

for SHASHWAY PACKAGING

Authorised Signatory



Swargiya Jagannath Jattewar Shikshan Sanstha, Nagpur ideas institute of design education & architectural studies, Nagpur

#### 27AYWPM8948B1ZP

#### << TAX INVOICE >>

#### SHASHWAT PACKAGING

U43, ELECTRONIC ZONE SQUARE,, MIDC HINGNA ROAD, NAGPUR - 440016 Tel.: 09561697289/09158993727/09665532985 email: shashwatpackaging01@gmail.com

Party Details :

IDEAS-Institute of Design Education & Ar

OUTER RING ROAD HUDKESHWAR

NAGPUR

Party GST No.

Invoice No.

: SP/18-19/12

Dated

16-04-2018 : 14

D.M. NO D.M. DATE

: 16/04/2018

P.O. NO

VERBEL

DESP. THROUGH : MH 40 - CO8681 DESTINATION

: HUDKESHWAR

**Grand Total** 

BD: STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. L	HP 600 G1/ 800 G1 REFURBISHED DESKTOP  CORE IS 4TH GEN, 4 GB RAM, 500GB HDD, DVD  HP USB KEYBOARD, POWER CABLE, 17" HP  SQR LCD	8.00	Pcs.	19,500.00	1,56,000.00
2.	HP 600 G1/ 800 G1 REFURBISHED DESKTOP CORE IS 4TH GEN, 4 GB RAM, 500GB HDD, DVD HP USB KEYBOARD, POWER CABLE,	12.00	Pcs.	15,500.00	1,86,000.00
3.	UPS 600VA	18.00	Pcs.	2,200.00	39,600.00
	Add : Freight & Forward	ding Charges		Total	3,81,600.00 1,200.00
	Add : CGST		@	Total 9.00 % Total	3,82,800.00 34,452.00 4,17,252.00
	Add : SGST		@	9.00 %	34,452.00

#### Rupees Four Lakh Fifty One Thousand Seven Hundred Four Only

#### DECLARATION

1/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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3. Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature : Receiver

LKENDONATING WONING

for SHASHWAT PACKAGING

Authorised Signatory

4,51,704.00



Swargiya Jagannath Jattewar Shikshan Sanstha, Nagpur ideas institute of design education & architectural studies, Nagpur

27AYWPM8948B1ZP

### << TAX INVOICE >>

#### SHASHWAT PACKAGING

U43, ELECTRONIC ZONE SQUARE,, MIDC HINGNA ROAD, NAGPUR - 440016 Tel.: 09561697289/09158993727/09665532985 email: shashwatpackaging01@gmail.com

Party Details :

IDEAS-Institute of Design Education & Ar

OUTER RING ROAD HUDKESHWAR

NAGPUR

Party GST No.

Invoice No.

: SP/18-19/12

Dated 16-04-2018 D.M. NO

14

D.M. DATE 16/04/2018 P.O. NO VERBEL

DESP. THROUGH : MH 40 - CO8681 DESTINATION

: HUDKESHWAR

BD: STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP 600 G1/ 800 G1 REFURBISHED DESKTOP  CORE IS 4TH GEN, 4 GB RAM, 500GB HDD, DVD  HP USB KEYBOARD, POWER CABLE, 17" HP	8.00	Pcs.	19,500.00	1,56,000.00
2.	SQR LCD HP 600 G1/ 800 G1 REFURBISHED DESKTOP	12.00	Pcs.	15,500.00	1,86,000.00
	CORE IS 4TH GEN, 4 GB RAM, SOUGB HDD, DVD HP USB KEYBOARD, POWER CABLE,				-,0-,000
3.	UPS 600VA	18.00	Pcs.	2,200.00	39,600.00
				.50	
	Add : Freight & Forward	dina Charges		Total	3,81,600.00 1,200.00
	Add : CGST		@	Total 9.00 % Total	3,82,800.00 34,452.00 4,17,252.00

9.00 % **Grand Total** 

4,51,704.00

34,452.00

Rupees Four Lakh Fifty One Thousand Seven Hundred Four Only

Add : SGST

#### DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature : Receiver

for SHASHWAT PACKAGING

uthorised Signatory



### Swargiya Jagannath Jattewar Shikshan Sanstha, Nagpur ideas institute of design education & architectural studies, Nagpur

Original Copy CST No.: 27670735858 C : 27670735858 V

LBT NO: NMCLBT NO.121314P018443

#### << TAX INVOICE >>

Best Connection World Shop No. 4, Beside Manoj Medical Stores, Somwar Bazar Road,

Sitabuldi, Nagpur - 440012
Tel.: 0712-2533046 email: sales@bestconnectionworld.com

So

Party Details :

TIN

INSTITUTE OF DESIGN EDU.& ARCHIT.STUDIES HUDKESHWAR ROAD, OUTER RING ROAD,

JUNCTION, PT, POST PIPLA

NAGPUR - 440034 09423628721

Party TIN

BCW/22677 Invoice No. 19-09-2016 08:53 PM Dated

DM No Date

Delivered By Dispatch By

Doc No Del

Ravindr Sir

Direct

livered At	13	CCT
mwar Bazar		

S.N.	Description of Goods	Qty.	Unit	Price	DI5%	VAT %	Amount(₹)
1.	CP PLUS HDCVI IR BULLET 2MP CP-VCG-T20L2 VCGI51118523296, VCGI51118520466, VCGI51118520458, VCGI51118520461, VCGI51118520459, VCGI51118521089, VCGI51118521098, VCGI51118521100, VCGI51118521109, VCGI51118521471, VCGI51118521473, VCGI51118521477, VCGI51118521494	13.00	Pcs.	1,850.00	0.00	13.50	24,050.00
2.	CP PLUS IR BULLET 2MP CP-VCG-T20L3 VCG160318530930, Change With T20L2-	1.00	Pcs.	1,950.00	0.00	13.50	1,950.00
3.	WD 2 TB AV EX	1.00	Pcs.	5,377.00	0.00	6.00	5,377.00
	Wcc4M3KRF147	Total S				233000	24/2/18/12/2001
4.	BNC (wired)	40.00	PCS.	15.00	0.00	6.00	600.00
5.	ERD ADAPTOR SMPS 12V LP-116 IT PROD D45	2.00	Pcs	1,242.00	0.00	6.00	1,242.00
6.	DC PIN CONNECTOR WIRED SET	40.00	Pcs.	10.00	0.00	6.00	400.00
7.	DV R and Camers Installation Done by Rewindra Talkers and all Par Components	タファ E Ok.	Pcs.	10,850.00	0.00	13.50	10,850.00
C~	atry Done In Stock Book age No31 Hern No2.	Less ; Dis	count				44,469.00 0.00
E,	12 = 31	Add : VA	@ 12.5		Ø 13.5	50 %	4,974.75
A	ige No.	Add : VA	r@5.5		@ 6.L	20 %	457,14
-	som No. L.	Add : Fre	ight & Forwa	arding Charges			0.00
2		Add : Rou	inded Off (+	.)			0.11

Add : Rounded Off (+)

Sale @13.5%=36,850.00 VAT=4,974.75 @6%=7,619.00 VAT=457.14 Total Sale=44,469.00 VAT=5431.89

Rupees Forty Nine Thousand Nine Hundred One Only TOTAL CURRENT BALANCE: 49,901.00 Dr

**Grand Total** 

DECLARATION I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by melus and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

97.00 Utilis

Terms 1 Goods Sold once will not be taken back 2 18% penal interest for delayed payment | Receiver's Signature | For BEST CONNECTION WORLD 3. Cheque return charges Rs 500/- 4. Subject to Nagpur Jurisdiction. 5. Burn and Physical Damage has no warranty/Guaranty 6. Software by Multi Techno Soft-9665314223

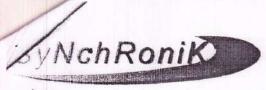
Authorised Signatory

installed and

0.11

49,901.00

ideas institute of design education & architectural studies, Nagpur



: 2/8, Priyadarshini Nagar, Near R.T.O. office, Nagpur - 01 Office

: +91 92252 48455

E-mail: rupeshbhattad@rediffmail.com; info@synchronik.co.in

Website: www.synchronik.co.in



ERP software Suckinfo for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Content Management, Online Assignment, Feedback etc.

To, The Secretary, IDEAS Outer ring Road, Hudkeshwar, Nagpur

Sub :- Release of payment.

#### Dear Sir,

As per our discussion & presentation of SackInfo 2.5 with Mr. Purohit, Mr. Gujarkar, Mr. Gadkari & other LMC members the final cost of SackInfo Ver 2.5 has been finalized for Rs. 2,55,000/- (Rupees Two Lac Fifty Five Thousand Only) inclusive of all taxes for one server & for one college. As mentioned in our quotation no. SNRK/12-13/Q2 Dated 05/04/2012

The payment terms is also mentioned in the above mentioned quotation as dictated by you, as per that we had installed the complete software & provide the training of all modules to concern staff. All modules are working, and as per your requirements we had customize the modules

For your kind information the payment we had received till date is:

Date Amount

Cheque Details Rs. 50,000/-No. 614966 As advance with P.O.

24/04/2012 22/06/2012

Rs. 50,000/-

Total: Rs. 1,00,000/-

No. 617892

Sir, we request you to release the remaining amount i.e. 2,55,000 - 1,00,000 = Rs. 1,55,000/as early as possible.

For Symchronik Inc

Director

[Rupesh Bhattad]

# Swargiya Jagannath Jattewar Shikshan Sanstha, Nagpur institute of design education & architectural studie

	1			7.0				2	
	/	AX IN	/OIC	F					
-			nvoice			Date	d		
1	Corporate Office			S\8424		17-D	ec-2014		
15	UJATA COMPUTERS PVT. LTD.	0.07	7.00	ry Note				f Payment	
/ 6	6/2, Guruchhaya Apartment, Ial Stop, Karve Road, Pune 411004		201110			100%	ADVAN	ICE RECED	
ī	mail Id- Accounts@sujataindla.Com		Supplie	er's Ref			r Referen		
E .	Phone No. (020)40100300					MR R	VINDRA AT	REY-9325895516	
	Nebsite - Www.Sujataindia.Com			I-8423 s Order No.		Date		V=0.0300.000400	
,	IN No U30007PN1999PTC013578		60 m761 m2		rine		ec-2014	L.	
	Billed From:		DEAS	I/SCPL/2014-1	t No	Date			
	CLIATA COMPLITERS PVT., LTD.,		Desha	iter Documen					
	THE DOOR HOUSE NO. 398 Thate Napar Near Gavath Pag	kaging.	Doons	atched through	h	Dest	ination		
- 1	Vagar Rand, Wagholi, Pune 412207, Mobile No. 88888	31400							
1	Mail Id – Accounts@sujataindia.Com			ELIVERY VIA E	-MAIL				
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13	Buyer		Tenns	of Delivery					
	NSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES (N HUDKESHWAR ROAD - OUTER RING ROAD	AGEORG							
	JUNCTION POINT, POST-PIPLA, NAGPUR-4	40034							
39	9325895516, 9423678464								
	0020000								
	5 - Line of Coods	Part I	No.	Quantity	Rate	per	Disc. %	Amount	
1	SI Description of Goods								
-									
	(Service : Information Technology Software Service)								
					5,310.00	NOC		1,06,200.00	
	1 MS WIN SL 8.1 SNGL OLP NL LEG GET	4HR-0	0400	20 NOS.	5,310.00	NUS.		1,00,200.00	
	CENAE	51111800	SUCLE		3,391.00	NOC		67,820.00	
	2 MS WIN PRO 8.1 SNGL UPG OLP NL AE	FQC-0	8173	20 NOS.	3,765.00			11,295.00	
	3 MS OFF PRO PLUS 2013 SNGL OLP NL	79P-0	4730	3 NOS.	3,765.00	1400.		11,200.00	
	AE							100	
	Service Tax (On Assessable Amount 1,85,315.00	2)				%		22,237.00	
	Education Ces	s				%		445.00	
	Secondary and Higher Education Ces					%		222.00 10.410.95	
	VAT OUTPUT 59	1/0				%		0.05	
	ROUND OFF							0.00	
	Tot	al		43 NOS.				₹ 2,18,630.00	
-	Amount Chargeable (in words)				200			E. & O.E	
	Rupee Two Lakh Eighteen Thousand Six Hund	red	-	ms & Condition					
	Thirty Only		1. 1	Warranty is fro Cheque return	om Produc	Princ	cipals. able as p	er the	
	Remarks: 100% ADVANCE RECED. (SAME AS ABOVE)			chequesamot No Complaint material/break				remises.So	
				please check Ownership of					
	Company's CST No. 27360026425C								
	Company's Service Tax No. : AADCS9203MST001		5	receipt of full We provide A FORMATED	ssembled	PC S)	stems on	ly with	
	Company's PAN : AADCS9203M			FORMATED					
	Declaration	200							
	1946 haraby certify that my/our Registration Certific	cate 2 ie in	320		No				
	under the Maharashtra Value Added Tax Act, 200 force on the date on which the sales of the goods	2 15 111	Co Bu	mpany's LBT yer's LBT No.					
	:- IL: TAV INIVOICE is made by/us and that the tr	alleaction	n Da	te & Time		17-	Dec-2014	at 17:37	
	of sale amused by this TAX INVOICE has been el	ected by	(2)	ematro collista	for	SUJA"	TA COMP	UTERS PVT., LTD.,	
	and it shall be accounted for in the turnover	of Sales	5						
	while filing of return and the due tax, if any, payable	e on the					A	authorised Signatory	
	sales has been paid or shall be paid.								
	This is a	Comput	er Ger	nerated Invoice	e				

### ideas institute of design education & architectural studies, Nagpur

/	AX INVOICE
Registered Office SUJATA COMPUTERS PVT. LTD. 66/2, Guruchhaya Apartment,	OP-OS\1 Delivery N
Nal Stop, Karve Road, Pune 411004 Emzil Id- Accounts@sujataindia.Com Phone No. (020)40100300 Website - Www.Sujataindia.Com CIN No U30007PN1999PTC013578	Supplier's SO/WS-S Buyer's O
Billed From: SUJATA COMPUTERS PVT., LTD., Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Pa Nagar Raod, Wagholi, Pune 412207, Mobile No. 88888	SO/WS-S Quotation ackaging, 851400. Despatch
Mail Id – Sales@sujataindia.Com	E-LIC DELI Salesma Sainatha

Buyer (if other than consignee)
INSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES (NAGPUR) HUDKESHWAR ROAD - OUTER RING ROAD JUNCTION POINT, POST-PIPLA, NAGPUR-440034 9325895516, 9423678464

City State Contact Person Mob Email

Nagpur Maharashtra Mr. Ravindra Atrey 9325895516, 9423678464 Ideasnag@gmail.Com Invoice No. OP-OS\1996 Delivery Note

Supplier's Ref. SO/WS-SW/15-16/14

Buyer's Order No. SO/WS-SW/15-16/14 Quotation ID

Despatched through E-LIC DELIVERY VIA E-MAIL

Salesman Name Sainathan Despatch Details

INSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES (NAGPUR) HUDKESHWAR ROAD - OUTER RING ROAD, JUNCTION POINT, POST-PIPLA, NAGPUR-440034 9325895516, 9423678464

Dated

Dated 1-Jun-2015

Dated

Destination

1-Jun-2015

Mode/Terms of Payment

100% AGST PROFORMA Other Reference(s)

MR. RAVINDRA ATREY-9325895516

City Maharashtra State Mr. Ravindra Atrey, 9325895516, 9423678464 Contact Person Mob : Ideasnag@gmail.Com Email

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
	(Service : Information Technology Software Service)						
1	MS WIN SL 8.1 SNGL OLP NL LEG GET	4HR-00400	8 NOS.	5,310.00	NOS.		42,480.00
	MS WIN PRO 8.1 SNGL UPG OLP NL AE	FQC-08173	8 NOS.	3,390.00	NOS.		27,120.00
3	MS WIN SVR STD 2012 R2 SNGL OLP NL	P73-06272	1 NOS.	11,440.00	NOS.		11,440.00
4	ACDMC 2PROC MS WIN SVR CAL 2012 SNGL OLP NL	R18-04271	8 NOS.	380.00	NOS.		3,040.00
	Output Service Tax 14%(On Assessable			14	%		11,772.00
	Amount 84,080.00) VAT OUTPUT 5%			5	%		4,204.00
	Total		25 NOS.				₹ 1,00,056.00

Amount Chargeable (in words)

Rupee One Lakh Fifty Six Only

Remarks: 100% AGST PROFORMA.

Company's VAT TIN Company's CST No.

27360026425C AADCS9203MST001 Company's Service Tax No. Buyer's VAT TIN Buyer's CST No. Company's PAN NA AADCS9203M

Declaration ITWe hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid.

27360026425V

Terms & Conditions :

Warranty is from Product Principals.
Cheque return charges applicable as per the cheques amount. Overduc 48% P. A. No Complaints will be entertained on short of material breakages once it leaves our premises. So please check carefully.
Ownership of item invoiced will only transfer after receipt of full payment.
We provide Assembled PC Systems only with FORMATED HDD.

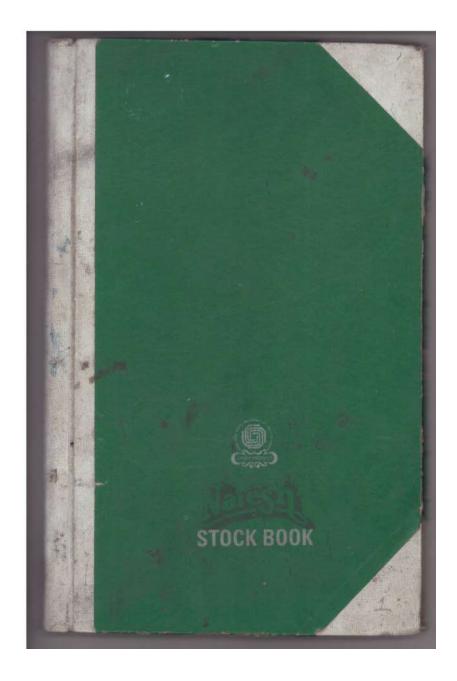
Company's LBT No. Buyer's LBT No. Date & Time

1-Jun-2015 at 12:37 for SUJATA COMPUTERS PVT., LTD.,

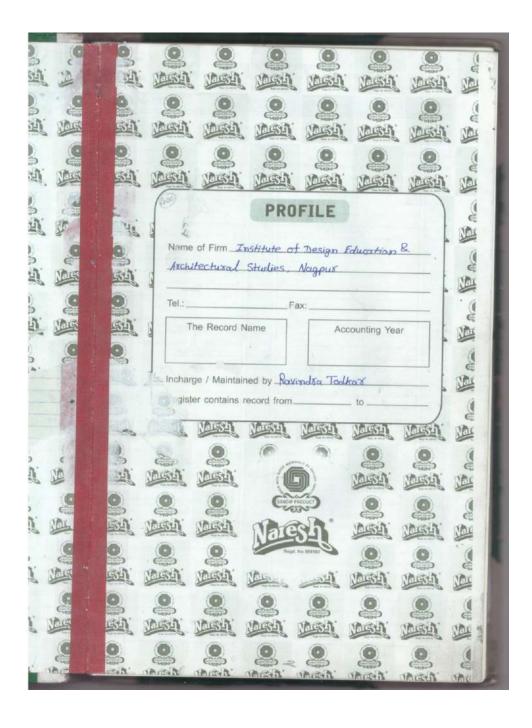
Authorised Signatory

This is a Computer Generated Invoice

### Stock Book



M. ....



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2,	SON WELSTAND	F-11	d.	58go/1	Blocks	l.		utini 181	2.	IDEAS MALEIN
3,	TDEAS/10/HON/PRI/02 Hedel-HO-MP-1007 SEN. — VNFNX73018	24.4.10	1	5850/-	nlama	TeEh	CoH	-(MKG)	3,	CDE
4.	IDEAS/11/0FF/PR1/03 Model NO- HP-1007 SRN- WNF85/7005	1.8.11	1	5800/-	Noine	Tech.	13° FL	Stort t Room		59.W.
5.	DEAS/12/OF/PRI/OF Model no HP-PI106 SE.N VNCT Y01198 Product no CE653A	20.1.12	1	5900/-	Nouv	Tech.	Adm	D-(RTA)	3.	TOEA Epsoi
6.	Televe to page run - 1	25314 CLV	1 CE	74090/	Astga	Inhemotics PVT	COYNE	wes Lab		SIN-
7.	IDEAS/15/OFF/PRI/05   Model No.: HP-P1108 SLIN NNF6801245	7.6.15	1	6850/-	NameTe	esh	Clay	(H2)		
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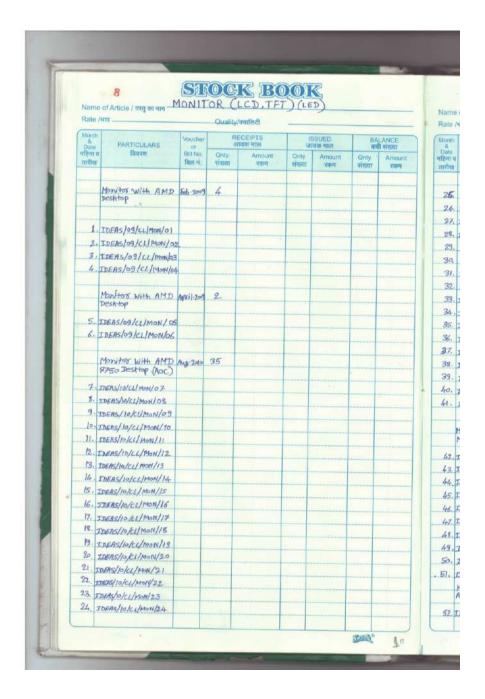
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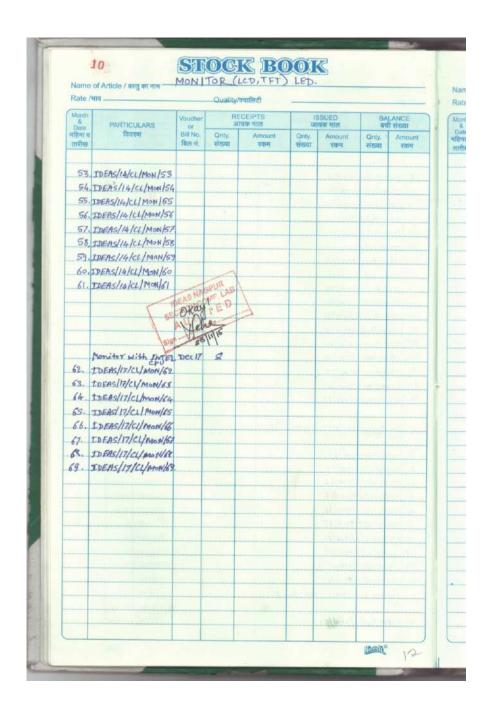
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- 6	Z. IDEAS/IB/CL/CEV/4	7		lab 6	-	7	bille	
	8 IDEAS/13/CL/CPU/4			(ab.7)	-	1		F/17-18/21
	9 THEAS/13/CL/CPO/	49		Lab. 4		1	Shoulder	ed packegs
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5	# IDEAS/13/CL/CRI/S	52		104-10		1	-	- 35
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reference confiner	flores	Bill No.	C2/6y Wester	Amount	QHILL WRITE	Amount test	Circly West	Amoun
					7			
53	THEAS//4/ct/cpu/53		6612		1		117-119	0.01
	THERS/14/CL/CPR/54		101.17			Observ	ded a	2 p.
	THE AS / 14/CL/CPO/55		July 14			min CT	<b>リイナフート</b> かん	2-10 6
56.	DEAS/IAICLKPUISE		14.15		1	0	SO DEC	
57.	THENS/14/CL/CPU/57		lat. 16		1	26.0	Same 6	chago
	THEMS//4/CLICPO/58		104.32			344	2000	
	THERS/14/CL/CP0/59		John 17					
60.	THENS/14/CL/CPU/60		100.15		1			
64	DEAS/14/CL/CPU/61		Califor		2			
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	1	550	le .					
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	IDEAS/MICL/CPU/62		10521					
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	INERS/MICHEPU/65		20,626		1		111,57	
	I DEMS/MICH/CPW/66		Cab 25					
	IDEAS/A/CL/CPU/LT		106.26					
	THEAS/IS/CL/CPU/68		101.27					
	IBEAS/KICKCOW/69		206.25					
	IDERGIALCU/COV/70		Lab 29			22		
	IDEAS/A/CL/CPV/71	8	Anh 30					
	IDENS/N/CL/SPV/72		Lod: 31.			111		
	INERS/MICLICPO/73		Link 32					
76.	IDEAS/M/CL/CPU/74		10633			1000		
75	TDEAS/M/CL/CPV/75		106.86					
76.	TOERS/W/CLICAN/78		166 35					
77	EDEADING CLICPNIZZ	6	Lud 36					
	IDEASINICLICAN \$3		la63#	75-				
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	TOEAK/M/CL/CPV/81	100	20660					

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Name of Article / *	क्तु का नाम		Quality/	क्वालिटी	n			
Month BARTIE		ucher	RECEIPTS आवक माल			SSUED वक माल	BALANCE वधी संख्या	
	वरण Bill	I No. 声响.	Only. संख्या	Amount रकम	Cinty संख्या	Amount रकम्	Only संख्या	Amount एकम
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25 THERS/IN/C	1/MON/25						Agile	diam'r.
26. IDEAS/10/	CLIMON/26						4	
27. IDEAS(10)	CL/MON/27						-	
28. IDEAS/10/	CL/MON/28	_						erania.
29, IDEAS/IO/C	L/MON/29					A		
39 IDEAS/10/	CL/MON/30						-	
31. IDEAS/10/6	CL/MON/31				-			
32. Inchslich	KL/MON/32				-		100	
33. IDEAS/10/0	CL/MON/33						1	1000
34 INEAS/10/	and the same of th		-		-			
35. IDFAS/10/0	CL/MON/35						-	
36. THENS/101	ICI MONTES		_	-	and the		-	
27. IDEAS/10/1	1/MON/37	-				-		
38. IDEAS/10/	ci/mon/38					Jane Labor	-	- Charles
39. TOGAS/b/C	L/MON/39					of course	Mary .	
40. TOEAS/10/	CL/MON/20					Alexander of the same		
41. IDEAS/10/	(L/MoN/4)					فليصف		
						CONTROL		mu f
Monitor V	with AMD July	2013	10				-	- L
42. TDEAS/13/C		-			-	Liamet I		
43, IDEAS/13/0	The state of the s				-		-	1.5
44. IDEMS/13/0								
45, IDEAS/13/0	and the same of th				12.0			
46. IDENS/13/0	THE PERSON NAMED IN COLUMN							
47. TDERS/13/0	THE PERSON NAMED IN COLUMN						-	
48. TDEAS/13/						1		
49. TOEAS/B								
50. IDEAS/13					-			
. 51. IDEAS/13/0	100				-			
Monitos W	ith AMD HAR	2014	ю					
52. IDEAS/14/	CL/MON/52		CTOR TO LINE		and the second			***************************************
JESEPENS/14/	entront 22				-			

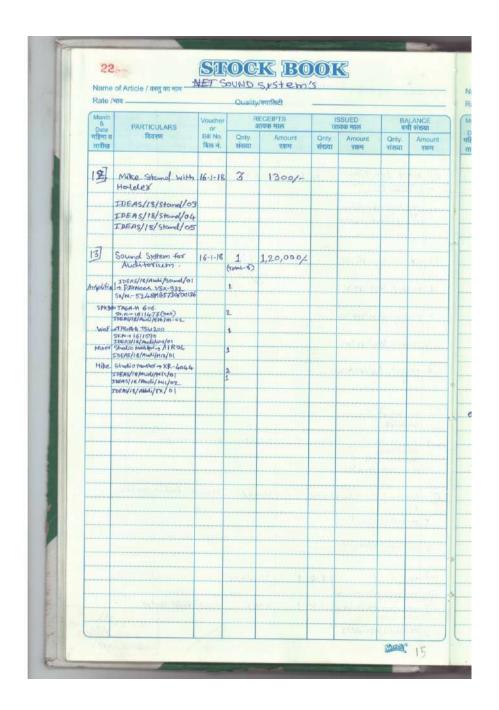




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Month & Date	PARTICULARS	Voucher	RI	CEIPTS	GI	SSUED विक माल	BA	LANCE ते संख्या
महिना व तारीख	विवरण	Bill No. बिल मं.	Onty. संख्या	Amount स्कम	Canty संख्या	Amount एकम	Only संख्या	Amou रकम
1]	AHUJA Amplifies				Veek	Redio		
1]	250W		1	-	1000		-	
1	DEAS/10/0EF/Amp/01							
	IDEAS/10/0FF/Ampsek/01							
	DEAS/IO/OFF/AMPSPK/09				-			
	AHUJA Amplifies.		2					
-	IDEAS/ /AV1/Amp/02				1			
	Charles and Charle							
2.1	DEAS/ ICL/AMP/03							
37	wative 2-1 spk		2					
1.1	DEAS/ /CLASPK/01							
2, 1	DEAS/ /HODIESPR/02							
4]	Wixe MIC.		1					
1.1	DEAS/ /CL/MIC/01							
5	wireless MIC		3					
1 7	DEAS/10/ct/MicFx/o1				-			
	DEAS/IO/CL/MICRX/01			- W				
2 7	DEAS/10/CL/HICTX/02							-
	DEAS/10/CL/MICRX/02							
3. 1	DEAS/10/CL/MICTX/03							1
	DEAS/10/CL/MICRA/03		-					IN
I	DEAS/10/CL/MICHAN/03				1		100	They

Name of Article / वस्तु का नाम Sound System'S  Rate /पाव								
Month	-114	A STATE OF THE STA			IS	BA	LANCE	
& Date	PARTICULARS विवरण	or Bill No.	atiaक माल Onty Amount		Unity. Amount		BALANCE बची शंख्या Onty. Amount	
पहिना व सारीख	leate)	बिल नं.	संख्या	रकम	संख्या	रकम	संख्या	रकम
6]	AHUJA SPK T300 INFILL INTOEAS CAMPUS FOR HOLIMAN ANTHON	9-8-14	10	15600/-				
	TDEAS/14/CAMPUS/SPIN/OI to TDEAS/14/CAMPUS/SPIN/IO						11/21/2	
7	CLASS ROOM SPK		4					
1,	IDEAS/ /AVI/SPR/OI					THE SAME		
2	IDEAS/ /AVI/SPK/02							
3,	IDEAS/ AYA/SPK/03							
4	IDEAS/ /m/SPK/04							
8]	Digital & Rec							
_1	P.A. System Make- Mega Model NO- MPA-18 IDEAS/IS/CL/PPA/OI	25-6-15	1	3600/-	Prerr	a Toucks		
9]	National Mic(Wire)	7-8-15	2	1200/-	Marsu	ti Radio	cente	ъ.
1	IDEAS/15/CL/MIC/02							
2	IDEAS/15/CL/MIC/03						57	
10]	Mic Stound	7-11-14	1	250/-				
明明	MIC Stand With Spring		1	400/-	Maruti	Radio Cer		1000
-	With Holder IDEAS/IS/CL/HSterol/02	-				- 0	SECT	OKAT!

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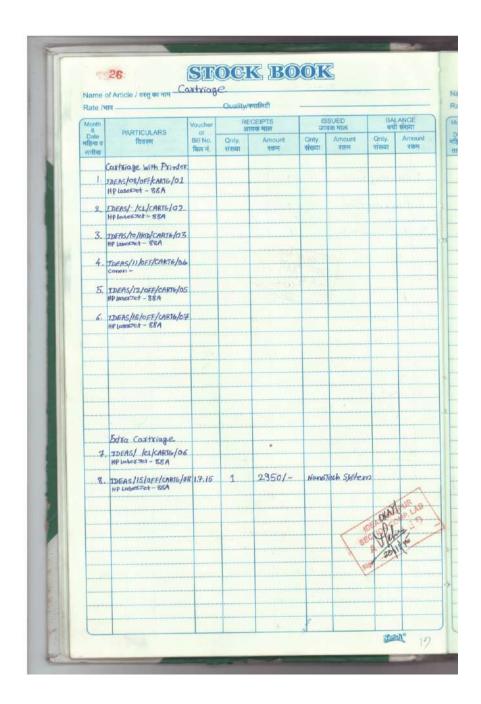


Name Rate /	of Article / यस्तु का नाम — N.	EIWU	Quality	ववालिटी	- Com	1101100		
Month'	Dinney and	Voucher	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
है Date महिना व तारीख	PARTICULARS विवरण	or Bill No. बिल नं.	Onty.	Amount एकम्	Cinty. संख्या	Amount सक्स	Cinty. संख्या	Amount एकम्
	1							
1	SWIRHES (Network)							9 1
	24 Post Switch	26-8-10	2	6615/-	Nond	Tech System		
1.	TDEAS/10/CL/SWH/01							9.8
2	IDEAS/10/CL/SWH/02							
-	16 Post Switch		1					
3.	IDEAS/I /CL/SWH/03							
	8 Port Switch		1+1					
	IDEAS 17 FI SWH/04							All Park
	IDEAS/ POFF/SWH/05							
-	2 party 18111.50(1), 05	INF	SNAGPU	LAB				
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		sign	23/11/6					11.4
	16 Post Switch							
6.	Dlink 16 Post Switch	19,1.17	1	2065/-	Nom	Tesh System	d .	1.
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							-	William .

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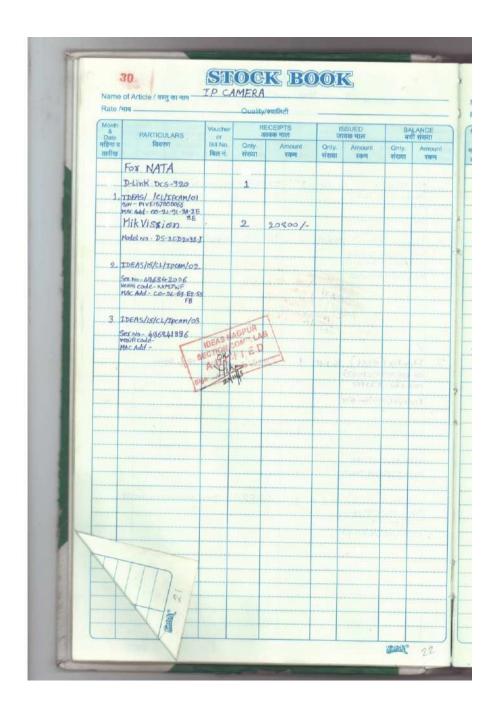
Name Rate		NETWORK DEVICES (ROUTER)  Quality/rentifect							
Month &	PARTICULARS	Voucher	R	ECEIPTS भावक माल	10	ISSUED जावक माल		BALANCE यची संख्या	
ठ Date महिना प तारीख		or Bill No. ਬਿਲ ਜੇ.	Qnty. संख्या	Amount रकम	Qnty. संख्या	Amount एकम	Qnty. संख्या	Amour	
21	ROUTER								
I.	HP A-MSR 20-10 ROUTER JD431A		11						
	MAC Add - BRAF67F4E6 SR.N CN2OBDGOOW Product - JD431A	63							
	TDEAS/I /CL/ROW/01		From	voolatone					
2	EDMAX WIFI ROVTER		1	Substitute of					
	BRAN -								
	IDEAS/ /CL/ROV/02								
3.	BELKIN MAC Add -		_1		-				
	TREAS/ /f F/ROV/03								
4.	ASUS MAC Add - SRN.		_1						
STATE OF THE STATE	IDEAS/ /CL/ROU/04								
5	D-link wireless N	50 6 11	1	750/-					
	150 USB Adapter DWA-123	221 U (Q-		7597					
	DEAS/INTCL/WHIMINP/01 S/N-053K1D8003986			18				-	
	MACTA- CDAOBB57C493	-	SECTO	NAGY AB	\				
		1	1	ilveto	2				
			signV	20/11/15					
	TP Link Router 300 IDERS/17/ROU/05	10.11.17	1	2000/-		NonoTe	th Systa	lm,	

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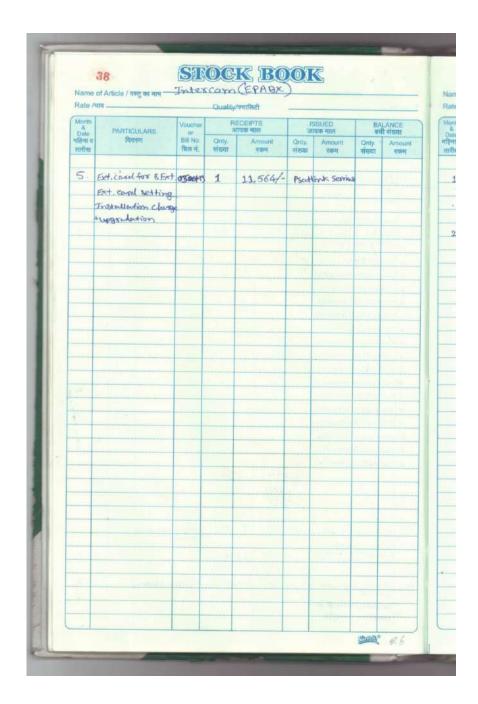
Name Rate /	DI MILLION I AND AN ANA		Cuality/					
Month"		Voucher	RE	CEIPTS	15	SUED वक पाल	BA	LANCE Triesu
Date विशा व तारीख	PARTICULARS विवरण	or Bill No. बिल मं.	Qrity संख्या	Amount Rept	Onty. Amount संख्या रकम		Onty. शंख्या	Amount रकम
	Ink Castriage With HP DesignJet T120 Optimites							
	Demo Castringe Hp Design Jet - 711	28.3.14						
1.	Black (38ml)		+ Em	ty Date 11	New 20	14		
	Yellow (12ml)	-	s Fame	to Dote 1	2 AUG 2	14		
	(12ml)	-		y Dote 17				
4.	Magenta (12ml)	-	-) Emp	y Docte 16	Sep 20	4		
	New Ink Contringe for HP wasganget T120				PEmp	W Date 3	e Hov 2	015
1	Magenta (29 ml)	17-9-14	3	2400/-	(2) Erry	A Done is	9 may	2018
	711 Magenta (3 pack)			*	Dem	th pade 11	Dec 2s	15
2	cyan (29ml)	20-9-14	3	2030/-	100 From	oth Trate 19	Nov 2	010
	Fil Cyan (3 pack)				(3) Em	ely Dode	24 may	2018
3	Vellow (29ml)				15.0			
	711 Yellow (Single)	19-8-14	1	1050/	PEMP	y Date 8	AGG 20	15
4.	Black (80ml)	12-11-16	1	2080/-		The state of the s	-	
5.	Yellow (29 ml) 711 Yellow (3 Pack)	28-9-15	3	2250/-		pty Date ? pty Exte a pty Dodell	May 2	018 5018
			8	SECTION CO	MP. LAB	1		c
6.	Black (80ml)	12-1-1	1	2300/-	7 Bry	to Doute	7 June	2017
7.	Rew Printer Hea	7-2-12	1	13500/-				
	Maginton (12ml)						-	
	yellow (12 ml) Black (Born)	-	->	yty Rate	+	-	+	



	Rate	s of Article / वस्तु का नाम —C			/क्वालिटी					
	Month & Date	PARTICULARS	Voucher	- 8	ECEIPTS तातक माल	U	SSUED विक माल	BALANCE बची संख्या		
ı	महिना व शारीख	विवरण	Bill No. Res ri.	Onty. संख्या	Amount रकम	Cinty. संख्या	Amount एकम्	Onty. संख्या	Amount एकम	
ı		1604								
ı	1.	DVR CP-Plus With 5 Cometa -	13-7-19	1	45594/-	NamaT	ech System			
		Cp-plus cornera	4.10.12	5	3850/-	None	ech system			
		Cp-plus Comera	24-6-14	8	19,200/-	Nane	ech system			
Ì		3+1 Cable 300 md	24-6-14	300 mts	4287/	Nouna	Tech Spren			
		Installation Chargestian	24-6-14	DEAS N	6614/-		ech system			
			sign	1 Per	1 2 4					
F				201						
ŀ	2,	DVR CP-Plus 16 CH - HDCVI 16 DIKI - V3	19.9.16 BCW	17		Best C	mnection:			
ŀ	-		22677		100.1					
ľ		IR Bullet 2MP		13	49,901/-					
		CP-VC6-TZ012 Comero CP-VCG-TZ013		1						
ŀ										

Rate /		Voucher	Quality/क्वालिटी RECEIPTS आवक माल		ISSUED		BALANCE वर्षी संख्या	
Date Signi u	PARTICULARS Barron	or Bill No. बिल नं.	Conty.	आवक माल Amount रकम	Onty. Amount संख्या रकम		Onty. Amount	
तारीक			1100	6404	11641	42011	संख्या	रकम
1.	ONLINE-UPS 2 KVA							
	ENERGY - with Battery 45 vn 1+1	20-1-12		-22270/-		ech System		
		(1+1 76er	Hoy fou	dy son Aug s	2013			
	New Batter Install	21-11-13	2	28400/-	MSEL	ctronics		
2	UPS (APC)		2					
	IDEAS/ /CL/VPS/01				1	Se 3.	/II	(Office)
	TDEAS/ /CL/UPS/02					101	MKGC	Hop)
3.	IDEAS/12/CL/Inversor		1	1			Berth	y faulty
				Ship Ship	AS NACE PAR	LAB D		
4.	UPS CYBER POWED) 600VA	30-3-16	10	17200/-	Nome	tech sys		
	IDEAS/16/CL/UPS/03 to IDEAS/16/CL/UPS/03							
5.	UPS (CHER POWER)	16-1-18	18	769600/-	- Sha	8hwat Perekagin	9,	
	IDEAS/18/CL/UPS/04							
	IDEAS/18/CYUPS/81						4.	
								111-111-11

lame (	of Article / seeg so min			(EPABX)				
fonth		Voucher	В	ECEIPTS	ISSUED		BA	LANCE
त Date हिना व गरीस	PARTICULARS विवरण	or Bill No. बिल नं.	Qnty. संख्या	भावक माल Amount स्क्रम	Only संख्या	वक माल Amount एकम	Onty. संख्या	Amount 784
irei ea								
1	EPABX (Intercom)	Dec-202	1	41,307/-				
-	Model No -		SINIUM COM	-				
	TDEAS/12/CL/EPAGX/OI							
2	Beetel Honolset With EMBX (PHONE)	DES - 2012	16					
	IDEAS/12/OFF/FHONE/OI					-		
	IDEAS/12/OFF/PHONE/02							
	IDEAS/12/OFF/PHONE/OS							
	1 DEAS/12 OFF PHONE/04							
	TOEAS/12/AFF/PHONE/OF							
	T. DE AS/12/OFF/ PHONE/OF							
	TREAS/12/OFF/PHONE/OF							
	IDEAS/12/OFF/PHONE/O							
	IDEAS/12. PFF/PHONE/09							
M	IDEAS/12/OFF/PHONE)							
	TDEAS/12 LOFF/PHONE/				-	ļ	-	-
12	IDEAS/12/OFF/PHONEIS	2			-			
13.	IDEAS/12 JOFF/PHONE/13							
16.	IDEAS/12 OFF PHONE/14			1	-			
	IDERS/12/OFF/PHONE/15		GNAGP	OLAS \	-			
16.	IDEAS/12 /OFF/PHONE/16	IDE	COM	0	-			
li coli	\\	SEOK	Di	S . Laboratoria	-		-	-
		Name of	LAS.			(*)	-	
		319	23/1	-	-	-	-	
3.	Ext-cord for 8 Ext.	10-1-201	z 1	8,480/-	Uniqu	e. Consultang		
	Ext could setting a				354,114			
	Installation Changes, + upgradation (Cottable)	)		1500/-				
4,	Beetel telephone modelno B-11	1000	z 06	3060/-	Precis	olon, Electron	ig	
111111111111111111111111111111111111111	TDEMS/IT/OFF/PHONE/17 +	3						
	11485/77/0FF/PHONE/22.	-	1					

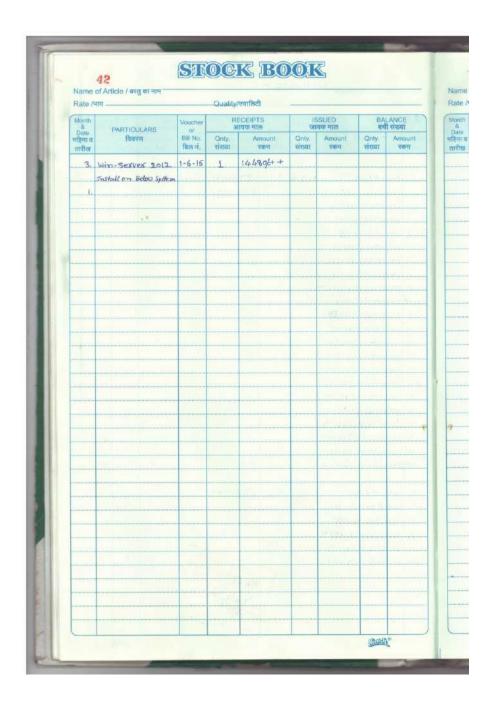


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Month		Vaucher	R	RECEIPTS		ISSUED जावक माल		LANCE ते संख्या
ं Date हिना व	PARTICULARS विवरण	or Bill No. बिल मं.	Onty.	Amount रकम	Only संख्या	Amount 764	Onty.	Amount
सरीख		(9 CS 71.	noai	- Capit	HO4I	1401	uoe	
1.	2GB-DDR-2 Fos AMD 7750.	17-3-15	18	21150/-				
2.	46B-DDR-3 For M5A AMID 760C	17-3-15		92.50/-				
		\[ \s	O KAN	AGPUR OMP. LAB				
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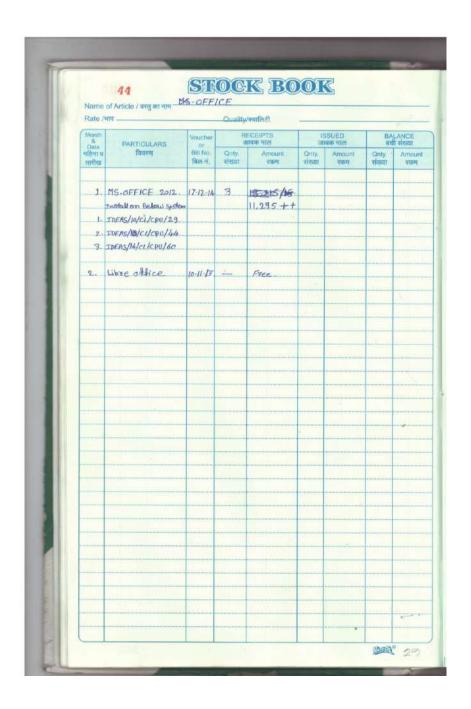
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PARTICULARS Requir  1 Winz-8.  Pfo  Install an Below System  I IDEAS/Io/CLICPU/24  I IDEAS/Io/CLICPU/41  S. IDEAS/Io/CLICPU/42  6. IDEAS/IS/CLICPU/43	Voucher or Bill No. बिल मं.	Onty संख्या 2.0	ECCEIPTS अवक माल Аточн वकम	्रा Qnty. संख्या	SUED वक माल Amount रकम	BA बर्च Onty. संख्या	LANCE ने संख्या Amou
1 Winz-8.] Pfo 1 Install an Belou System I TDEMS/Io/CLICPU/24 I TDEMS/Io/CLICPU/29 3. IDEMS/Io/CLICPU/41 5. IDEMS/Io/CLICPU/42 6. IDEMS/IS/CLICPU/43	Bill No. बिल मं.	Onty: संख्या	Amount Your 2,03,603/	Onty.	Amount	Onty.	Amou
Install an Below System  1. IDEMS/10/CL/CPU/24  2. IDEMS/10/CL/CPU/29  3. IDEMS/10/CL/CPU/38  4. IDEMS/10/CL/CPU/41  5. IDEMS/10/CL/CPU/42  6. IDEMS/13/CL/CPU/43	15-12-14	20					
Install an Below System  1. IDEMS/10/CL/CPU/24  2. IDEMS/10/CL/CPU/29  3. IDEMS/10/CL/CPU/38  4. IDEMS/10/CL/CPU/41  5. IDEMS/10/CL/CPU/42  6. IDEMS/13/CL/CPU/43	18-12-14	20					
1. IDEMS/10/CL/CPU/24 2. IDEMS/10/CL/CPU/29 3. IDEMS/10/CL/CPU/38 4. IDEMS/10/CL/CPU/41 5. IDEMS/10/CL/CPU/42 6. IDEMS/13/CL/CPU/43			174.020+				
2 TOERS/10/CL/CPV/29 3. TDERS/10/CL/CPV/58 4. IDERS/10/CL/CPV/41 5. IDERS/13/CL/CPV/42 6. IDERS/13/CL/CPV/43							
3. IDEAS/IO/CL/CPV  \$8 4. IDEAS/IO/CL/CPV  41 5. IDEAS/IS/CL/EPV  42 6. IDEAS/IS/CL/CPV  43							
4. IDEAS/IS/CL/CQU/41 5. IDEAS/IS/CL/EQV/42 6. IDEAS/IS/CL/CQV/43							
5. IDEAS/18/CL/EPV/42 6. IDEAS/13/CL/CPV/43							
6, IDEAS/13/CL/CPU/43							
6, IDEAS/13/CL/CPU/43							
A Principal Control of							
7. IDEAS/13/CL/CDV/44							
8. EDEAS/13/CL/CPV/45.							
9. TDEAS/13/CL/CPO/50 53							
10. IDERS/13/CU/CPU/47.							
11. IDEAS/13/CL/CPU/46.							
12. IDEAS/13/CL/CPV/49.							
13. IDENS/13/CU/CPV/50							
14 IDENS/13/C1/CPU/5/							
IS IDEAS/14/cl/CPV/52							
16. IDEAS/14/KL/CPU/53							
17. IDEAS//4/CL/CPU/54							
18 IDEAS/14/CL/CPU/55						-	
19. TDEAS/14/CL/CPU/SE							-
20. TDERS/16/C1/CPV/57.							
2. Win-8-1 Pro 1	-6-15	8	69,600++				
Install on Balow Sistem							
21. TDENS/14/CL/CDV/60						¥.	
92 TDERS/16/CUICPU/64.61							
23 IDEAS/16/CL/CPU/				-			
24 IDEAS/14/11/CPU/			WAGP	R		- 6"	
parama mirrickal		T	IDEAS NAGPL	LAB			-
		1	OKAT	D	1		
		1	Sales 310	_			
		1	03/11/15				

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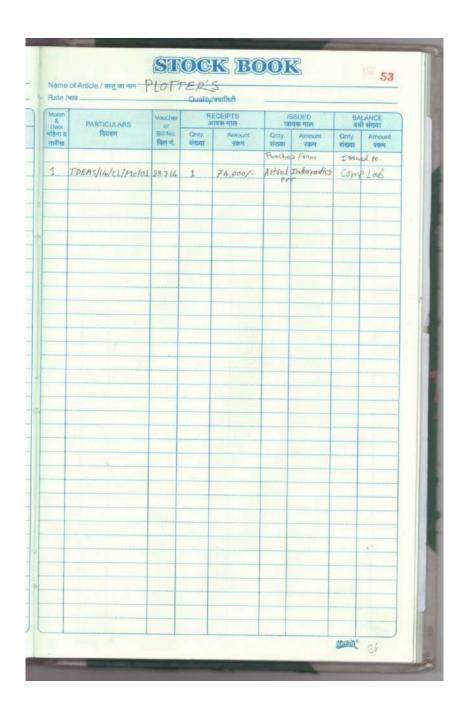






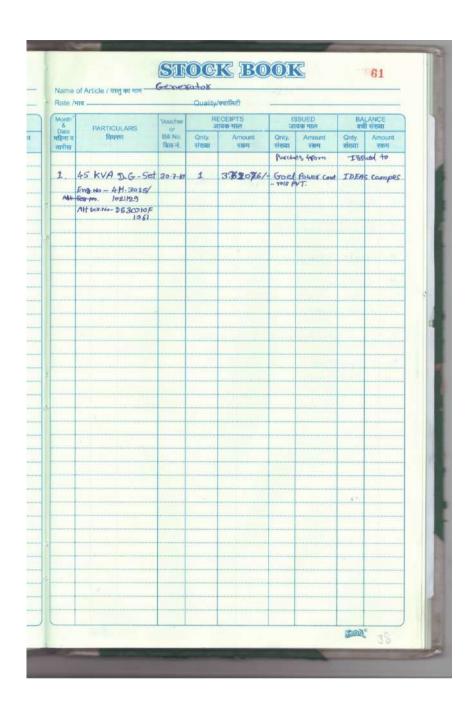
Name Rate /	of Article / वस्तु का नाम	AntiVita	_ Quality/	क्यालिटी		
Month &	PARTICULARS	Voucher	RI	CEIPTS विक पाल	ISSUED जावक मास	BALANCE वची संख्या
Date महिना व वारीख		Bill No. बिल नं.	Onty. संख्या	Amount एकम	Onty. Amount शंख्या स्कम	Cinty Amount संख्या एकम
	No. of Systems.	Andivis	us, Réputa	d Amount	Antivisus Exp	Renewed Joste
1.	23 Systems I years	17-3-14	23		17-May 2015 7	No Renew Die
2.	0.5 Systems I Year	18-3-14	05		18 May 2015 J	6
3.			10.		-9 Sep-2015	11- Sep-2015
4.	The second secon		10.		16 Feb-2016	03-Feb-2016
5	10 systems year			2350/-	9 July 2016	12- July 2016 (
6.	05 systems 17eas				2 APTIL 2015 -	- No Remew(scipus)
7.	03 systems		faulty			
8.	1 ERP SERVER 3 MA	17-7-19	1		17. 7442016.	12-July 2019
g.				4700/-	20 Dec 2018	26 Feb 2019 Them
10.		3-2-16		4700/-	20 June 2019	16-June 2019 (1)
11.	10 System 3 year 10 System 3 year + 2 HErts	12-7-16		4960/-	12 Sep 2019	12-50 9 20 19 The
12	1 ERP Servershow	12-7-16	1	1760/-	17 sep 2019	12-Sep2019 (F
13 -	10 system 3 years		10	4800/-	26 Feb 2022	
14.	10 system 3 year			4-800/-	20 Aug 2022	
and and a	Renued					
15.	10 system 3 years	12-9-1	10 -	tototo	12 NOV 2022	
16.	1 ERP Server 1	12-9-19	1	6300/-	17 Nov 2022	
	Kenudan					
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Rate /	of Article / वस्तु का नाम भाव		ERBO Quality/					
Month &	PARTICULARS	Voucher	RE	CEIPTS वक्त पाल	ii or	SSUED विक माल	EIA वर्ष	LANCE
Date हिना व तारीख	AND CONTRACTOR OF THE PARTY OF	or Bill No. बिल नं.	Chrity. संख्या	Amount रकम	Onty. संख्या	Amount रकम	Onty. संख्या	Amount रकम
	3 Mother board Purchase for foulty Desktop. TDEAS/OS/CL/CPU/OS TDEAS/O/CL/CPU/OS TDEAS/O/CL/CPU/OS	3-12-13	anuR	10200/-		Nanotech		
		or fel	OMF. LA	3				

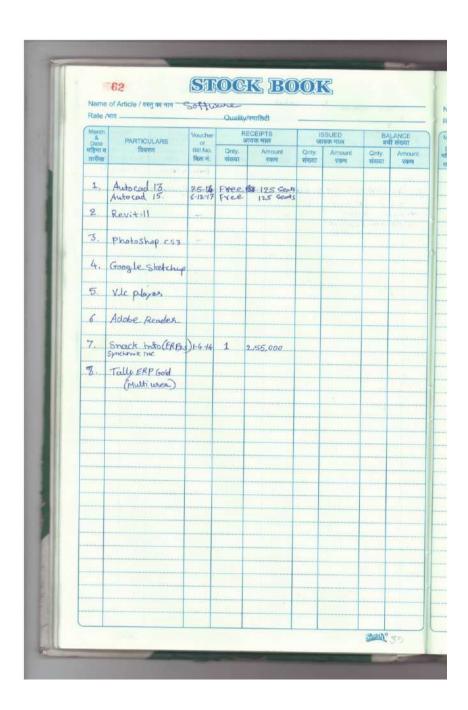


tate /	गाव		Quality/	Charles and Charle	7	and the latest		Anne )
fonth <sup>®</sup>	PARTICULARS	Voucher	RE	CEIPTS वक माल	Olli	SUED क्रमाल	_	ANCE
है Date हिना य गरीक	विवरण	Bill No. Res vi.	Onty संख्या	Amount एकम	Qnty.	Amount रकम	Onty संख्या	Amount रकम
							TSSW	To
1	Ty Tunes Cord					-	-	
2	Postoble HDD 5000B (Segote)	11-4-11	. 1	2950/-		South	5 Bo	d Sertes formal
3.	HDMI Cable	14.	1	250/-		Same	15	
4.	HDMI Couble	Feb 15	1	450/-		Sou	北	
5	36 Dongle	.11	1					
6	DVD WR		4	10645	NAGPUR OMP. I	AB		1111111
	No.			SEONA	LONG	D		
				Sign 22	HIS			
7	Hamildisk (Postulate)	14:3-16	1	4100/-			Viley T	hawre Backut)
	SR- 160220122612 Marke - ADATA							
8	HDMI to VGA	27-1-17	2	598/-		From Am	o zon	
	LOERS/17/CL/HOMI/2 IDERS/17/CL/HOMI/2							
9.	Horoldisk (Portable)	20-1:18	1	4100/-				
	SIR-WXMIABTOKTTH WITH COSE COVER							
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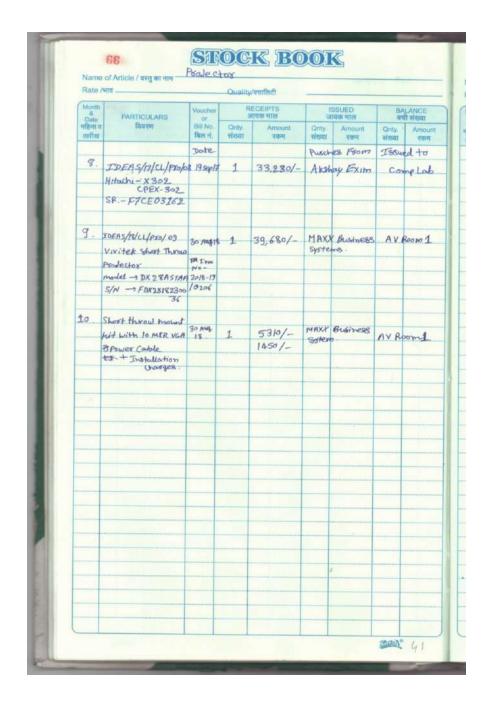


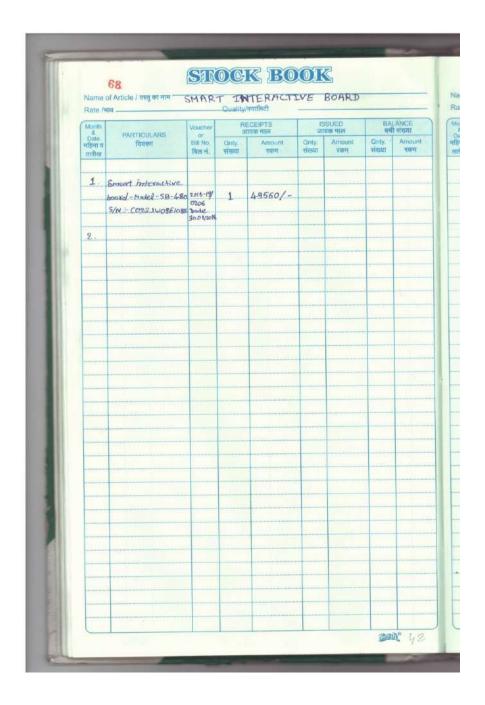
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Month		Voucher	6	µ'क्वालिटी RECEIPTS	IS	SUED	BA	LANCE Heisur
ठ Date महिना व सारीख		or Bill No. विल मं.	Conty. संस्थ्या	आवक माल Amount रकम	Onty.	वक माल Amount रकम	पर्ध Onty शंख्या	े संख्या Amou स्कम
7.	Digisal Router S/N- IDEAS/17/AP1	5,11.17	1	956/-				53.7
€.	Digisol-D6483400-IN IDEAS/17/AP8_ S/N-	5.u.17	1	956/-				
9.	Digisol DG-183600-IN IDEAS/17/AP3 S/N-	11,11.17	1	850/-				
10,	Digisol-36 HE3600-IN IDEAS/17/AP4 5/N-	9.11.17	1	355/-				
II.	Digiso-1-10-HR34m-IN IDEAS/17/APS S/N-	9.11.17	1	955/-				
	Digisol-06-HR3600-IN IDEAS/17/APG S/N - 009N36C001152		1	890/-				
13.	Digisol-D6 HR3400 IN TDEAS/17/AP7 S/N - 009N36C001151	20.11.17	1	890/-				







Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

ideas institute of design education & architectural studies, Nagpur

4- Mi C1 F1	PARTICULARS GOVEN  in-Sexvex 2012  Stall on Below System  Cxosoft EDV-CLOUT  AMPUS Agreement  E:50  udents:500  art No-S34 economics  Cooo1		Qnty. संख्या	ECEIPTS अविक माल Amount एकम 14489/++	जा Qnty. संख्या	Amount TOPH	Qnty. * संख्या	LANCE ो संख्या Amour रकम
Date महिना य तारीख 3. W 550 4- Mi C1	in-Server 2012 Stoll on Below Spitem  Crosoft EDV-CLOUT AMPUS Agreement E:50 udents:500 urt No-534-cook	Bill No. बिल नं. 1-6-15	Qnty. संख्या 1	Amount रकम 14489/+ +	संख्या	тон www. Medii weepts, No	Qnty. * संख्या	Amour
4- Mi C1 F1	Stoll on Below Sylfem  CXOSOFT EDV-CLOUT  AMPUS Agreement  E:50  udents:500  ust No-534-cook	) 16-11-1	150		Atho		o. Shik	
4. Mi Cr FT ST	CXOSOFT EDV-CLOUI AMPUS Agreement E:50 Udents:500 ust No-534-ccos			2,25,970,	Atho		o shik	
4- Mi Cr F1	E:50 udents:500 urt No-534 cook			2,25,970	Atho Cor		a Schik	
F1 St	E:50 udents:500 urt No-534 cook			2,25,970,	/ Athr		o Schik	
F1 St	E: 50 udents: 500 wrt No -534 cons							
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