



SUPPORTING DOCUMENTS FOR 4.3.1

Institution frequently updates its IT facilities including Wi-Fi



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Invoice/Stock Register entries of hardware facilities are listed below.

Invoice/Stock Register entries of 305 Desktop Computers

1. Purchased in 2020: 90 Desktops (HP Prodesk Desktop 600 G5, I7 Processor)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SITC OF DESKTOP COMPUTERS HP MONITOR HDMI P204V 19.5" HP PRODESK DESKTOP 600 G5 I7 <i>Stock Entry on Page 411 of Stock Register - Amt for 9-Dec-2020.</i>	8471	90.00	Pcs.	50,221.00	45,19,890.00
						45,19,890.00
Add : CGST @ 9.00 %						4,06,790.10
Add : SGST @ 9.00 %						4,06,790.10
Grand Total					90.00 Pcs.	₹ 53,33,470.20
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
8471	18%	45,19,890.00	406790.10	406790.10	8,13,580.20	
Rupees Fifty Three Lakh Thirty Three Thousand Four Hundred Seventy and Paise Twenty Only.						
Bank Details: Bank Name: Canara Bank, SME VIVEK VIHAR BRANCH A/C No.2414261000106, IFSC Code: CNRB0002414						
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.				Receiver's Signature :		
				For DigiTech Computer Authorized Signatory		

Shivaji College Scanned with CamScanner

कार्यवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



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Stock register entry of 90 Desktop:

SHIVAJI STOCK REGISTER								COLLEGE				Page No. 411		
Name of the Article F.Y. 2020-2021.								DISPOSAL				Balance		Remarks
Serial No.	Bill No. & Date	Suppliers Name & Address	PURCHASE				DISPOSAL				Balance			
			Description of Article	Quantity	Total Quantity Rate	Amount Rs. P.	Total Amount Rs. P.	Manner of Disposal	Date	Quantity	Amount Rs. P.			
	DIGI 488	DIGITECH COMPUTER G-101 Ground Floor	HP DESKTOP COMPUTERS.	90	50221	467980								
	20-21	46 Hasampur Village	CGST @		9%	406790.10								
	17-11-20	IP Extra. ND-92	SGST @		9%	406790.10								
	9 Dec 20	whatsapp 920592997	Total			₹ 53,33,470.20								
	2459	AMARDEEP DESIGNS	Computer Table 02	35	22110	773								
	19/1/21	INDIA PLTD. Khasra No-163 Lakerhware Indl Area Bhagwanpur Roorkha. Haridwar UK	IGST			139299								
	247661		Grand Total			913143.00								

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2. Purchased in 2019: 01 Desktop (HP computer with windows home version)

SHIVAJI COLLEGE STOCK REGISTER (For Non- Consumable Articles)																	
पृष्ठ संख्या 100 Page No.																	
Name of the Article _____																	
Serial No.	Bill No. & Date	Suppliers Name & Address	PURCHASE						DISPOSAL		Balance		Remarks				
			Description of Article	Quantity	Total Quantity	Amount		Total Amount	Manner of Disposal	Date	Quantity	Amount					
						Rs.	P.	Rs.	P.			Rs.	P.	Quantity	Rs.	P.	
2	11-3-19	BINARY COMPUTER SYSTEMS WA-23, PATPARGANS, SHAKAR PUR D 110092	HP 220G4MT15 WIN10HOME 913 V203P 19.5"	01 Nos	CSST	2775.43	2775.43	498000.00									Taken to Tarea
7	2-2-20	ER-SERVICES 150-BRCCOMPLEX KILOKR N-D 110014	WDRS 5000RPM WIRED EXTERNAL PORTABLE HARD DISK MX91ACCC8VV	01 Nos	CSST	97.	97.	5231.34									Received one External Hard Disk on behalf of P. G. Dept. Ganga Grant

Shiv K. ...
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4. Purchased in 2017: 20 Desktop (Processor- i7, RAM- 8GB, Hard disk- 1TB)

SHIVAJI COLLEGE STOCK REGISTER										COLLEGE (For Consumable Articles)									
PURCHASE										DISPOSAL									
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity Rate	Amount		Total Amount		Manner of Disposal	Date	Quantity	Amount		Total Amount		Balance		Remarks
						Rs.	P.	Rs.	P.				Rs.	P.	Rs.	P.	Quantity	Rs.	
Name of the Article <u>F.Y. - 2017-18.</u>										पृष्ठ संख्या 408 Page No.									
1.	10/17-18 2836 38006 2017	Arcoat E Dpt Solutions Private Limited, No 64 Kalaimagal street Road Erode Tamil Nadu, Pin-638001 CN-9790099023 GSTIN-33AAJCA09 77A1Z 2 Supplier Ref. No 511687705415561	ITF-7700-699 8gb, 1tb, matrx dvd 19.5 Linto sl 3 yrs acer	20	509500000														
			IGST					155440000											
2.	ML-IT4 16/09/2018	Mastan Labs shop NO-04 E-Block Shiv Shakti Market Opp Central school Tagore Garden Delhi-27. Supplier Ref. No SEM-1521215776598 Buyer's order no SEM-1521215776598 511687705415561	student chair (blastor traveling)	24	188430			6898.56											
			IGST 18%																
			Total Amt					45223.92											
										Lab III		1					19		
										Lab-I (19) + Lab III (1)		19					NIL		
										Lab-III		24					NIL		

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5. Purchased in 2016: 09 Dell Desktop computers

Serial No.		Bill No. & Date	Suppliers Name & Address	PURCHASE				DISPOSAL				Balance		Remarks			
Name of the Article				Description of Article	Quantity	Total Quantity	Amount		Total Amount		Manner of Disposal	Date	Quantity		Amount		
							Rs.	P.	Rs.	P.					Rs.	P.	Rs.
1	25-7-16	VINAYAK COMPSERVE (D FELLOPTMEX)	2-20 D-22 II Floor SRINIVAS AUDA N-110045	09		5190476		4,67,142				22-7-16	01	Comp. Set			
								23357									
								4,90,500									
2	16-11-17	micko COMPUTERS	IP-link USB 29-Adarsh Nagar East, Mansuli, Delhi Allahabad Urban District, Varanasi N 150 Pin 211002	10 Nos				5450		83136							
3	16-11-17	GREATERPRISES	UPS D-2/22-Nehru Vihar Dwarkaipur, Delhi, North East	10 Nos		1399		13940		1027							
								5957		1027							

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Raja Garden, New Delhi-110027

P. T. 0 90



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6. Purchased in 2013: 20 Desktop (Processor- Core i5, RAM- 2GB, Hard disk- 500 GB)

SHIVAJI STOCK REGISTER										COLLEGE <small>NON</small> (For Consumable Articles) FY-2012-13									
PURCHASE										DISPOSAL									
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity Rate	Amount		Total Amount		Manner of Disposal	Date	Quantity	Amount		Total Amount		Balance		Remarks
						Rs.	P.	Rs.	P.				Rs.	P.	Quantity	Rs.	P.		
5.	R-9503 25-3-2013	CORPORATE INFOTECH PRIVATE LTD. (DGS & supplier) A-16 LGF Jangpura Extension Delhi-14 Fax: 011-24371666 24378777 838	online UPS 10 kVA	2	167900000					Lab 3		2							
			VAT			12.5%	4197500												
			Total					377,71500											
6.	R-9501 25-3-2013	CORPORATE INFOTECH PRIVATE LTD. A-16, LGF Jangpura Extra Delhi-14 Fax 011-24371666 777 838	DESKTOP Computer core i5 2 GB 500 GB HDD 18.5" TPT & WIFI Card	20	332880000					Lab 4		20							
			VAT			5%	3328800												
			Total					699048000											
7.	R/D/121 /4096 22-3-2013	GROOVY COMMUNICATIONS INDIA PVT LTD 2ND FLOOR, 207 SIDDHARTHA BLDG 96 NEHRU PLACE NEW DELHI-19 TEL-91-11-4161177 (Inten No 2) /26476555	HP LaserJet P20100 Glob MFP M175A (CE & SA) Sonia CND8 F2NF9Z in the invoice	1	308000000					Lab 1		1							
			VAT			5%	15400000												
			Total					323400000											

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7. Purchased in 2012: 40 Desktop (Acer/Intel core 2 Duo 2.93 gigahertz/2 GB RAM/ 320 HDD/Windows 7 OS)

SHIVAJI COLLEGE							Page No. 255				
STOCK REGISTER							Balance				
PURCHASE							DISPOSAL				
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Amount		Quantity	Amount		Remarks	
					Total Quantity	Rs. P.		Rs. P.	Rs. P.		
<p>Name of the Article: <u>कंप्यूटर</u></p> <p>Supplier: <u>Netedge Technology Pvt. Ltd (Delhi 2011-2012)</u></p> <p>Invoice No. <u>000080</u></p> <p>Description: <u>Acer Desktop</u> Processor - Core 2 Duo, L2 Cache 1066 Hard Disc - 320GB Memory 2 GB RAM Key Board / Mouse / Operating System - Win 7 Professional Optical Drive DVD RW S/N: <u>AKC57948333001070,3000439,3002292,2502796,3002672,3305540,3305098,3001844,3000113,3001437,3305533,3002541,3001717,2500309,3002257,3000345,3002454,3001342,3002488,3004318,3001860,3001638,3002826,2500258,3002892,3300077,3002577,3300259,3300078,3000174,300454,3002345,3305573,3001339,3000278,3002259,3000187,3001339,3003199,3001350</u></p> <p>Quantity: <u>40 Nos</u></p> <p>Amount: <u>30,099.00</u></p> <p>Total Amount: <u>12,03,960.00</u></p>											
<p>Output Vat 5% (Retail Invoice)</p> <p>5%</p> <p>12,04,000.00</p> <p>60,200.00</p>											
<p>Total: <u>80 Nos</u></p> <p>Amount: <u>12,64,200.00</u></p> <p>Rs. & P.</p>											
<p>Amount Chargeable (in words) INR Twelve Lakh Sixty Four Thousand Two Hundred Only</p>											
<p>Company's VAT TIN : 07880400985</p> <p>for Netedge Technology Pvt. Ltd (Delhi 2011-2012)</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Authorized Signatory</p>											
							<p>Manner of Disposal</p>				
							<p>Date</p>				
							<p>Quantity</p>				
							<p>Amount</p>				
							<p>Total Amount</p>				
							<p>Rs. P.</p>				
							<p>Rs. P.</p>				
							<p>Quantity</p>				
							<p>Amount</p>				
							<p>Rs. P.</p>				
							<p>Rs. P.</p>				
							<p>Quantity</p>				
							<p>Amount</p>				
							<p>Rs. P.</p>				
							<p>Rs. P.</p>				

(25) कंप्यूटर के पते

(10) पुरालाप्य विनाश के

(1) विनाश के

(3) उपभोग के

(1) पत्र के

(1) सुप्रसन्न खरबन्दा

Shivaji College
 Netedge Technology Pvt. Ltd / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राज गार्डन, नए दिल्ली-110027
 Raja Garden, New Delhi-110027



Stock Register entry of 25 desktops in computer science department:

Serial No.		Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity Rate	Amount	Total Amount	DISPOSAL		Balance		Remarks	
							Rs. P.	Rs. P.	Manner of Disposal	Date	Quantity	Amount	Rs. P.	
Page No - 401														
SHIVAJI COLLEGE														
STOCK REGISTER (For Consumable Articles)														
Name of the Article <u>Non Consumable Articles (2011-2012)</u>														
PURCHASE														
1	723 17-2-2011	AKME INDIA LINKS 487/44, NATIONAL MARKET New Delhi	White Board PERAGARAT-87 White Board	1	4800				Lab 3	17-2-11	1			NIL
2	024 30-3-2012	SYSTEM CALL 10/2 Ashok Mohalla Nangla Delhi-110011	HP Laserjet PERIPHERALS M1005(P/c/s) HP Laserjet 1020 Plus HP Scanner K52410 Tax @ 5%	1 1 2 1	11900 6700 3950	11900 13400 3950		7713=0 AP 1462.50 30,710=AP	Lab 3	30-3-12	1			NIL
3	08 21-3-12	BAKSHI STEEL INDUSTRIES NZ-77/1+2 (D-1) Fateh Nagar Jail Road Delhi-110	Steel Book Rack with Glass doors storage unit with Glass doors open storage unit	1 1 1 1	6500 5500 4000 2200			33625 AP	Lab 3	30-3-12	1			NIL
4	000080 20-3-12	NETEDGE TECHNOLOGY PVT LTD, 424 Ground Floor, Sant Nagar E.O.K ND-65	DESKTOP Systems Processor Core2 12 inch monitor Hard Disk-320GB Memory 2 GB RAM Key Board/mouse operating system with Professional optical drive	25	31605			79025 AP	Lab 2	30-3-12	25			15
Library														
Total = 40														
1264900 AP														
Library														
Enabling Centre														
Dr. Meenal														
Signature: Shiv K. Saha														
Officially: कक्षाधिकारी प्राध्यापक / Officiating Principal शिवजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राज गार्डन, नई दिल्ली-110027 Raj Garden, New Delhi-110027														



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9. Provided by DU in academic session 2008- 2007: 31 Desktop computers (HP/ Compaq Mini Tower/ DX2700/Intel Core 2 Duo, E6600, L2 Cache 4 MB FSB, 1066MHz, Speed 2.40 GHz, 512MB, DDRII, 80GB HDD)

Stock Register 290								Stock Register 291									
Name of Article								Name of Article									
D.U. SUPPLY (Material)																	
Date	Particulars	Receipt		Issue		Balance		Date	Particulars	Receipt		Issue		Balance		Remarks	
		Qty.	Rate	Qty.	Rate	Qty.	Rate			Qty.	Rate	Qty.	Rate	Qty.	Rate		
		Rs.	P.	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.	Rs.	P.		
10/4/2007 07/06/1568	Desktop Computers (HP) HP Compaq Mini Tower/DX2700 Intel Core 2 duo - E6600 L2 Cache 4MB FSB, 1066, 2.40GHz 512 MB DDR, 80 GB HDD							09/05/2017									31
10/6/2007 07/06/1568	UPS 10 KVA Uniline energy 3P-3P VL-C12-326																

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10. Purchased in 2010: 03 Desktops (HP Pavilion, P65 11N)

Invoice No: 07200224238 Original Copy

(1) 2510-11

<< RETAIL INVOICE >>
DISHA ENTERPRISES
B-1/17B, Paschim Vihar, New Delhi-110063
Tel No- 25288707, 32919776, 25262045

No. : DE/2137/10-11
Dated : / 22-09-2010
Address : Shivaji College
Shivaji Enclave
New Delhi

Orderer By :
Collected :

Invoice No. :
Delivery At. : College
Payment Terms : Chq

Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
HP Pavilion P6511N S/N: 1NA0J2090R 1NA0J20901/1NA0J20951	3.000	Pcs.	23,809.52	5.00 %	3,571.43	75,000.00
HP 20 2610F 11 1 S/N: 3CQ02316X/3CQ0265C10 3CQ0231311	3.000	Pcs.	7,619.05	5.00 %	1,142.86	24,000.00
Ram 2GB DDR3 Desktop	3.000	Pcs.	1,666.67	5.00 %	400.00	8,400.00

Received
22/09/10

Bill entered in Register on 24/09/10
Page No. 002

Grand Total 9,000 Pcs. 1,07,400.00

Input Tax Credit
5% = 1,02,285.71 VAT = 5,114.29
pees One Lakh Seven Thousand Four Hundred Only

Terms & Conditions

Shivaji College
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Raja Garden, New Delhi-110027

Authorised Signatory
for DISHA ENTERPRISES

(Karol Bagh)

Vijay Printers : 23/17A, Tilak Nagar, New Delhi-18
No. of Books 10 (50x4) Invoice No. 751 to 1250
Checked By



11. Purchased in 2011: 01 Desktops (HP Touch smart Desktop PC, RAM-4 GB, 750 HDD)

(6) 2010-11

CASH/CREDIT MEMO

9971770101
9971868161

SYSTEM CALL PERIPHERALS

THE HARDWARE PEOPLES
101/2, ASHOK MOHALLA, NANGLOI, DELHI-110041

No. 003 Dated: 30/3/2011

M/s. Shivaji College Club
Raja Garden, New Delhi

S. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
10	HP Touch Smart Desktop PC 2.5" MP, 750 HDD, 4GB Ram, 23" LCD monitor, wireless keyboard, mouse and Lan 3	10	82000/-	82000/-
			TOTAL	82000/-

Bill entered in stock Register on Page No. 02 dated 31/3/11

E.&O.E. *Eighty Two Thousand only* For System Call Peripherals

[Signature]
Signature

Shiv Kumar
कर्मवाहक प्राचार्य / Officiating Principal
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12. Purchased in 2013: 10 Desktops (Lenovo desktop computer, core-i5, RAM- 2 GB, HDD- 500 GB)

MEMO/BILL

Retail Invoice/Bill 2012-13

Original - Buyer's Copy

CORPORATE INFOTECH PRIVATE LTD. (Goods Supplier) A-16, LGF, Jangpura Extension New Delhi-110014 Telefax : 011-24371666,24373777,24371888 E-Mail : info@cipi.org.in		Invoice No. R-9498	Dated 25-Mar-2013
Consignee SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Delivery Note 8760	Mode/Terms of Payment
Buyer (if other than consignee) SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Supplier's Ref.	Other Reference(s) MR VIKAS GUPTA
		Buyer's Order No. O/SHC/PUR/5016	Dated 19-Mar-2013
		Despatch Document No.	Dated 25-Mar-2013
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Lenovo Desktop Computer Intel Core I-5, 2GB Ram/500GB HDD With Linux OS/Dos With 18.5" TFT Monitor With Wi-Fi Card	10 nos	10 nos	33,288.00	nos		3,32,880.00
	Output Vat @ 5%				5 %		16,644.00
Total		10 nos	10 nos				₹ 3,49,524.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Three Lakh Forty Nine Thousand Five Hundred Twenty Four Only

Company's VAT TIN : 07560328897
 Company's CST No. : 07560328897
 Company's Service Tax No. : AADCC0540RST001
 Company's PAN : AADCC0540R

Declaration
 1. Payment against this Bill/Invoice should be made only by Account payee Cheque/Draft in the name of CORPORATE INFOTECH PVT. LTD., A/c No. 04244011000291 Oriental Bank of Commerce., 2. Sale Tax, Octroi & Other Levies, if applicable will be charged extra., 3. No warranty will be given on Burn/Physically damaged items., 4. Goods once sold will not be accepted back or exchanged under any circumstances.

This is a Computer Generated Invoice

Verified
 B.S. Dahiya
 Convener, SPC

for CORPORATE INFOTECH PRIVATE LTD
 Authorised Signator

Shiv K. Saha
 कक्षाधिक प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



शिवजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

13. Purchased in 2013: 05 Desktops (Lenovo desktop computer, core-i5, RAM- 2 GB, HDD- 500 GB)

Retail Invoice/Bill **(11)** 2012-13 Original - Buyer's Copy

CORPORATE INFOTECH PRIVATE LTD. (DGS Supplier) A-16, LGF, Jangpura Extension New Delhi-110014 Telefax : 011-24371666,24373777,24371888 E-Mail : info@cipl.org.in		Invoice No.	Dated
		R-9500	25-Mar-2013
Consignee SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Delivery Note	Mode/Terms of Payment
		8762	
Buyer (if other than consignee) SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Supplier's Ref.	Other Reference(s)
			MR VIKAS GUPTA
Buyer (if other than consignee) SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Buyer's Order No.	Dated
		O/SHC/PUR/5014	19-Mar-2013
Buyer (if other than consignee) SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Despatch Document No.	Dated
			25-Mar-2013
Buyer (if other than consignee) SHIVAJI COLLEGE (UNIVERSITY OF DELHI) RAJA GARDEN, NEW DELHI-110027 PH NO-25116644 CONTACT PERSON-MR DAHIYA CONTACT NO-9811652805		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Lenovo Desktop Computer Intel Core I-5, 2GB Ram/500GB HDD With Linux OS/Dos With 18.5" TFT Monitor With Wi-Fi Card <i>Bill entered in stock Register with Page No. NC-002 dated 25/3/13</i> <i>Verified by (Ravi Kumar) Lib-Deptt New Delhi</i> <i>Transfer to College office</i> <i>Output Vat @ 5%</i> <i>वजन (257) पर फ्लॉप रजिस्ट्र में चंटा दिया है।</i> <i>पहला फ्लॉप बेदखिल</i> <i>अंशदाता मेघराजेर</i> <i>23/4/13</i>	5 nos	5 nos	33,288.00	nos		1,66,440.00
					5 %		8,322.00
Total		5 nos	5 nos				₹ 1,74,762.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Seven hundred Sixty Two Only

Company's VAT TIN : 07560328897
Company's CST No. : 07560328897
Company's Service Tax No. : AADCC0540RST001
Company's PAN : AADCC0540R

Declaration
1. Payment against this Bill/Invoice should be made only by Account payee Cheque/Draft in the name of CORPORATE INFOTECH PVT. LTD., A/c No. 04244011000291 Oriental Bank of Commerce., 2. Sale Tax Octroi & Other Levis, if applicable will be charged extra., 3. No warranty will be given on Bum/Physically damaged items., 4. Goods once sold will not be accepted back or exchanged under any circumstances.

for CORPORATE INFOTECH PRIVATE LTD.
Authorised Signatory

This is a Computer Generated Invoice

Shivaji College

कम्प्यूटर प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027

257.



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)





NAAC ACCREDITED "A" GRADE COLLEGE

14. Purchased in 2019: 05 Desktops (Acer desktop computer, core-i7, RAM- 8 GB, HDD- 500 GB)

2 2019-20

Rec-07/2019-20

Invoice

SWADESH SYSTEM PRIVATE LIMITED
MARG LAXMI NAGAR, DELHI, DELHI, 110092
swadeshsystem050@gmail.com
Contact no : 9911117687
GSTIN: 07AALCS3511Q1ZW
MSME Verified : Yes

GEM-4344013

Order No: GEMC-511687764305839
Order Date: 11-Sep-2019

Bill To:
Darshan Malik , BUYER-CONSIGNEE
Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027. India. WEST DELHI DELHI 110027
Department of Higher Education University of Delhi
GSTIN: N
Department: Department of Higher Education
Office Zone: Shivaji College
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027. India. WEST DELHI DELHI 110027

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
19-20/073	17-Sep-2019	India Post	17-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
17 8700/8GB/Q370	-	26-Sep-2019	5	53980.00 INR	Rs. 269900.00
				CGST	Rs. 20585.59
				SGST	Rs. 20585.59
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 269900.00

Bill entered in stock Register on
Page No. NC-03 dated 17-9-19

17/9/19
(RAY KUMAR)
Professional Artist

Shivaji College
कमलवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



शिवाजी कॉलेज (दिल्ली विश्वविद्यालय) *Shivaji College* (University of Delhi) NAAC ACCREDITED "A" GRADE COLLEGE



32 Desktops entries in Stock Register of Library:

SHIVAJI STOCK REGISTER										COLLEGE				
Name of the Article (COMPUTER (DESKTOP))										(For Non-Consumable Articles)				
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	PURCHASE				DISPOSAL				Balance	Remarks
					Total Quantity	Amount		Total Amount	Manner of Disposal	Date	Quantity	Amount		
					Rs.	P.	Rs.	P.			Quantity	Rs.	P.	
1.	06/2134/11 22-09-16	DISHA ENTERPRISES B-1/118, Panchsheel New Delhi-110063 A: 25288707 25262045 32919776	HP Pavilion P65 11N S/N: 1NA032074, 90F833 HP 20" TFT RAM 2GB	3pc 3pc 3PC	32289.52 3571.43	25.00 51.00 4.00								
					Grand Total		1.07,400							
2.	003 20-3-11		HP Touch Smart Model: 250 G1 S/N: BN1714A	01				80,000						
3.	000020 30-3-12	Netage Technology LTD, 44, 4F, Sector E.O.R. Noida-201301	New desktop with intel core i3 processor 4GB RAM	10	3165			3,16,050						
4.	R-9498 25-3-13	Corporate Surplus Private Ltd through A-18, LGF, Sangma G.P.C. New Delhi-110014	Lenovo Desktops Computer Intel i3 processors 4GB Ram/samsung with linux os/ps with 18.5" TFT Monitor with wi-fi card.	10	33,280			3,32,880						
								16,644						
								3,49,524						
5.	R-9500 25-3-13	do	do	05	33,280/-			1,66,400						
		through	Transfer to College office					8,322						
		C.P.C.	पहला दर्जा कमरे का											
					Total amount		Rs	1,74,712						

Shivaji
 कक्षाधिकारी / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027

C.F. Page 03



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Contd...

SHIVAJI COLLEGE															
STOCK REGISTER								(For Non- Consumable Articles)							
Name of the Article <u>Computer (Desktop)</u> B/P Page No. <u>03</u>								पृष्ठ संख्या 003							
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	PURCHASE				DISPOSAL				Balance		Remarks
					Total Quantity	Amount		Total Amount		Manner of Disposal	Date	Quantity	Amount		
						Rs.	P.	Rs.	P.			Quantity	Rs.	P.	
6	P20/013 17-9-19	Swadesh System Private Limited 307, 3rd Floor, MS Through Chamber CA-1, GPC Aruna Park, Vasant Marg, Laxmi Nagar, Delhi-110092	Acorn intel core i7 8700 8GB/0370 containing CPU, keyboard, mouse and tower case	05		53980	-	2,19,900	=						
			S.No UXBC7S11367T525368 UXVAVS1361T1159688 UXBC7S1866J3502653 UXBC7S11367T525391 UXBC7S11367T525444												

क. वा. प्र. प्राचार्य / Officializing Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

15. Purchasing in 2020: 01 desktop under DBT scheme (Dell, Vostro, core i5, RAM- 8GB, HDD- 1 TB)

DURGA COMPUTRONICS
TAX INVOICE

GSTIN	07AIDPR5388M1Z1					
PAN	AIDPR5388M					
NAME	DURGA COMPUTRONICS					
ADDRESS	A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR, NEW DELHI-110018					
STATE	NEW DELHI					
INVOICE NO.:	DC-181					
DATE:	29/10/2020					
Order No.						
Order Date						

BILLED TO:
Shivaji College University of Delhi
Raja Garden, New Delhi - 110027.
Email: shivajicollege.ac@gmail.com.
Ph No. 2516644, 25191458
GST No: 07AAEA5939H1DF

S.No.	Description	HSN Code	Qty.	Unit	Rate	Total
1	Dell- Vostro desktop i5 10th Generation, Ram 8gb, 1TB HDD, Screen 18.5/WIN10HOME/M.S office.	8471	1	PCS	46,610	46,610
Total						46,610
TAX					RATE	
CGST					9%	4194.90
SGST					9%	4194.90
ROUND OFF						0.20
Total						55000

Total Invoice Value in figure: 55000
Total Invoice Value in words: Fifty Five thousands only
Amount of Tax Subject to Reverse Charges

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

DURGA COMPUTRONICS
BANK NAME : DENA BANK
A/C NO. '074311023787
IFSC CODE :BKDN071743

Authorised Signature
Shiv K. Sood

कक्षवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College,
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

16. Stock Register entry of desktop under DBT scheme (Dell, Vostro, core i5, RAM- 8GB, HDD- 1 TB)

STOCK REGISTER								STOCK REGISTER							
Name of Article वस्तु का नाम								Name of Article वस्तु का नाम							
64 B.M. Machine (Body Composition Monitor)								65 Desktop - Dell-Vostro							
Date तिथि	PARTICULARS विवरण	Amount ₹	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	Date तिथि	PARTICULARS विवरण	Amount ₹	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/10/20	Mrs. Anil Indira Chemist Shop No-1, Krishna-773 Opp Fortis Hospital, Kishore Ganga Gorch New Del-110070	10500/-	35826	one	one	in lab.		29/10/20	M/S - Durga Computers A-17, Ground floor Asho Park, Tail Road, Tilak Nagar, N.D-19	55000/-	DC-181	one	one	in lab.	
श्रीवर्मा प्रधान / Officialing Principal शिवाजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राउज गार्डन, नई दिल्ली-110027 राउज गार्डन, नई दिल्ली-110027															



AMC for Maintenance/repair of Desktops

Shivaji College

Dated...31/12/2021

(University Of Delhi)

Raja Garden, New Delhi-110027 Ph:25446484.

WORK ORDER

To,

M/s KAY VEE ENTERPRISES
X/1964, STREET NO 8, RAJGARH EXTENSION NO 2
DELHI 110031

Dear Sir,

Ref: Your quotation dated 03/12/2021

We are pleased to place order for maintenance contract of computers. The services are acceptable strictly subject to our terms. Kindly acknowledge receipt of the order. Order is based on the rates mentioned in the quotations.

Yours faithfully

Principal.

S.No.	Item Specifications	Period	Rate Approved	Total Amount	REMARKS.
1.	Comprehensive maintenance of computer systems as per list enclosed. Work includes maintenance repair/replacement of hardware as per terms laid down	01/01/2022 to 31/03/2022	25175	25175.00	Amount includes all taxes
Total				25,175	

C.C.to Accounts with a remark that the Amount of orders placed against the grant for computer Sc

[Signature]
Teacher incharge
31/12/21.
Convenor
(Technical Committee)

Attested by the Principal,
Shivaji College (University of Delhi)

[Signature]
कार्यवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Contd...

Minutes of Technical Committee Meeting

A meeting of the Technical Committee was held on 28th March 2022 at 3:00 PM.
Following members were present:-

1. Mr. Rakosh Yadav - *Rakosh*
2. Ms. Preeti Sharma - *Preeti*
3. Dr. Jitendra Aggarwal - *Jitendra*
- 4.

Following points were discussed:-

1. The committee has approved the following eight bidders against Tender ID: 2022_DU_674817_1 for Human Resource Management Software" (HRMS).

S.No.	Company Name
1	Geodrive Solutions Pvt. Ltd
2	Luminous Infoways
3	Pioneer e Solutions Pvt Ltd
4	Prakhar Software Solutions Pvt. Ltd
5	Preview Technologies Pvt Ltd
6	R V Solutions Pvt Ltd
7	SHORTSQUEEZE PRIVATE LIMITED
8	Softcore Infotech Pvt.Ltd

It was noticed by the committee that the college had floated a tender for the same in the recent past years also but it was not finalised due technical qualifications of bidder.

In view of the above, the committee has approved the above-mentioned bidders as registered suppliers for the Human Resource Management Software" (HRMS).

Further, the committee unanimously agreed that the above bidder (next lowest i.e. L2, L3) will be selected in case L1 will not be able to provide the software as per the college requirement.

2. The Quotations for CAMC of Computers/Desktops were opened and a Comparative statement was prepared. On basis of the Minimum prices quoted the Committee decided to award CAMC to M/S DURGA COMPUTRONICS for one year w.e.f 01/04/2022 to 31/03/2023 as per the terms and conditions.

Rakosh *Preeti* *Jitendra*

Attested by the Principal,
Shivaji College (University of Delhi)

Shivaji *Sandhu*
कार्यवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Invoice/Stock Register entries of 1014 Laptops

1. 962 Laptops for students (HP/ Probook 445G1, 8GB RAM, 320 GB HDD AMD Elite A65350M 2.9 GHz Processor; Ubuntu 12)

		HP INDIA SALES PVT. LTD. Product Installation Report	
Warranty Support Help Line Number : 1800112267(Toll Free) / 30306363(Prefix STD Code of your City) Email : cpssc-callback.india@hp.com			
Customer Po.No. IT-1/224/0850/01.08.2013/81/COAD/4269	PO Date 3-Sep-13	Installation Date Local <input type="radio"/> Remote <input type="radio"/> Outlocation <input type="radio"/>	
IDOT Subfile No. RCS1-201309-015912-0049	HP Invoice No. & Dt.		
Ship to Address Shivaji College , Ring Road Raja Garden New Delhi 27	Installation Address	<input type="checkbox"/> We certify that the above hardware and software products have been satisfactorily installed at our site. <input type="checkbox"/> Customer's site not ready for Installation <input type="checkbox"/> Warranty Support matrix shared	
S.No.	Description	Qty(in Nos)	Installation Dt.
1	HP Probook 445sG1 powered with AMD Elite A6 5350M	962	
Remarks If any :			
Installed By (Engineer's Name & No.)		Customer's Name & Designation (Seal & Signature)	
Supported by(Seal)		Name. Tel No.	
<p>Note: HP warranty terms & Conditions applies on all the above installed products. Regd. Office: Hewlett-Packard India Sales Pvt. Ltd.#24, Salarpuria Arena, Adugod, Bangalore - 560 030 Inc</p>			
		<p><i>Shivaji College</i> कम्बवाहक प्राचार्य / Officiating Principal शिवाजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027</p>	



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Contd...

IR Annexure A							
SF No.	RCS1-201309-015912-0049						
S.no.	Item Description	Laptop Serial No.	Qty	S.no.	Item Description	Laptop Serial No.	Qty
1	Laptop	2CE3382DLY	1	482	Laptop	2CE33828XP	1
2	Laptop	2CE3382DM8	1	483	Laptop	2CE33828XK	1
3	Laptop	2CE3382DLO	1	484	Laptop	2CE33828Y4	1
4	Laptop	2CE3382DP1	1	485	Laptop	2CE338292C	1
5	Laptop	2CE3380YXW	1	486	Laptop	2CE338295W	1
6	Laptop	2CE3382DCP	1	487	Laptop	2CE33828RC	1
7	Laptop	2CE3382DCW	1	488	Laptop	2CE338297N	1
8	Laptop	2CE338155L	1	489	Laptop	2CE3382927	1
9	Laptop	2CE33815V7	1	490	Laptop	2CE338295B	1
10	Laptop	2CE33815T5	1	491	Laptop	2CE3382924	1
11	Laptop	2CE33815WB	1	492	Laptop	2CE33828HF	1
12	Laptop	2CE33815TR	1	493	Laptop	2CE33828Z4	1
13	Laptop	2CE3382DDX	1	494	Laptop	2CE33828YG	1
14	Laptop	2CE3382DK9	1	495	Laptop	2CE338292V	1
15	Laptop	2CE3382DL2	1	496	Laptop	2CE33828KV	1
16	Laptop	2CE3382DG9	1	497	Laptop	2CE3382J83	1
17	Laptop	2CE3382DGV	1	498	Laptop	2CE3382J66	1
18	Laptop	2CE3382DG6	1	499	Laptop	2CE33828VY	1
19	Laptop	2CE3382DHZ	1	500	Laptop	2CE33829B6	1
20	Laptop	2CE3382DGB	1	501	Laptop	2CE33828W4	1
21	Laptop	2CE3382DHG	1	502	Laptop	2CE338296T	1
22	Laptop	2CE3382DM5	1	503	Laptop	2CE338290T	1
23	Laptop	2CE3382DDK	1	504	Laptop	2CE33817HL	1
24	Laptop	2CE3382DCB	1	505	Laptop	2CE3382Q0K	1
25	Laptop	2CE3382DKL	1	506	Laptop	2CE3382QGR	1
26	Laptop	2CE3382DGR	1	507	Laptop	2CE33825NR	1
27	Laptop	2CE3382DL8	1	508	Laptop	2CE3382QYQ	1
28	Laptop	2CE3382DHN	1	509	Laptop	2CE3382QG2	1
29	Laptop	2CE3382D3D	1	510	Laptop	2CE3382QPS	1
30	Laptop	2CE3382DJ0	1	511	Laptop	2CE3382QGB	1
31	Laptop	2CE3382DIG	1	512	Laptop	2CE3382QP8	1
32	Laptop	2CE3382DGS	1	513	Laptop	2CE3382R1H	1
33	Laptop	2CE33815W9	1	514	Laptop	2CE3382QOJ	1
34	Laptop	2CE3382DFJ	1	515	Laptop	2CE3382QPS	1
35	Laptop	2CE3382DN7	1	516	Laptop	2CE3382R14	1
36	Laptop	2CE3382DG5	1	517	Laptop	2CE3382QXX	1
37	Laptop	2CE3382DRN	1	518	Laptop	2CE3382QGD	1
38	Laptop	2CE3382DNS	1	519	Laptop	2CE3382SR1	1
39	Laptop	2CE3382DKY	1	520	Laptop	2CE3382QCM	1
40	Laptop	2CE3382D6P	1	521	Laptop	2CE3382R1D	1
41	Laptop	2CE33813CA	1	522	Laptop	2CE33825NT	1
42	Laptop	2CE338139T	1	523	Laptop	2CE3382QM7	1
43	Laptop	2CE3382DD4	1	524	Laptop	2CE3382QCB	1
44	Laptop	2CE3382D5S	1	525	Laptop	2CE3382QGD	1
45	Laptop	2CE33815ZQ	1	526	Laptop	2CE3382QLH	1
46	Laptop	2CE3382DG1	1	527	Laptop	2CE3382QLT	1
47	Laptop	2CE3381330	1	528	Laptop	2CE3382SNX	1
48	Laptop	2CE3382D7K	1	529	Laptop	2CE3382SPC	1
49	Laptop	2CE3382DLW	1	530	Laptop	2CE3382RON	1
50	Laptop	2CE3382DG7	1	531	Laptop	2CE3382R1J	1
51	Laptop	2CE3382DHC	1	532	Laptop	2CE3382SQB	1
52	Laptop	2CE3382DHT	1	533	Laptop	2CE3382QRO	1
53	Laptop	2CE3382DNV	1	534	Laptop	2CE3382QSW	1
54	Laptop	2CE3382DKJ	1	535	Laptop	2CE3382SQM	1
55	Laptop	2CE3382CZT	1	536	Laptop	2CE3382QP2	1
56	Laptop	2CE3382DH3	1	537	Laptop	2CE3382QSI	1
57	Laptop	2CE3382DK4	1	538	Laptop	2CE3382QN3	1
58	Laptop	2CE3382DGB	1	539	Laptop	2CE3382SPH	1
59	Laptop	2CE3382DLR	1	540	Laptop	2CE3382R0B	1
60	Laptop	2CE3382DFY	1	541	Laptop	2CE3382SYQ	1
61	Laptop	2CE3382DJM	1	542	Laptop	2CE3382SXG	1
62	Laptop	2CE3382DJJ	1	543	Laptop	2CE3382SZQ	1
63	Laptop	2CE3382DKF	1	544	Laptop	2CE3382S56	1
64	Laptop	2CE3382DH2	1	545	Laptop	2CE3382SQR	1
65	Laptop	2CE3382DGX	1	546	Laptop	2CE3382SIW	1
66	Laptop	2CE3382DHS	1	547	Laptop	2CE3382SMV	1
67	Laptop	2CE3382DGT	1	548	Laptop	2CE3382S28	1
68	Laptop	2CE3382D9P	1	549	Laptop	2CE3382S2Y	1
69	Laptop	2CE3382DIB	1	550	Laptop	2CE3382SZM	1
70	Laptop	2CE3382DJC	1	551	Laptop	2CE3382SYV	1
71	Laptop	2CE3382DNG	1	552	Laptop	2CE3382SQ7	1
72	Laptop	2CE3382DNH	1	553	Laptop	2CE3382S26	1
73	Laptop	2CE33815VH	1	554	Laptop	2CE3382SYW	1
74	Laptop	2CE33815TW	1	555	Laptop	2CE3382SXY	1
75	Laptop	2CE33815V8	1	556	Laptop	2CE3382SP2	1
76	Laptop	2CE3382DHS	1	557	Laptop	2CE3382SYN	1
77	Laptop	2CE338155Y	1	558	Laptop	2CE3382T02	1
78	Laptop	2CE338155N	1	559	Laptop	2CE3382T09	1
79	Laptop	2CE33815KN	1	560	Laptop	2CE3382SYY	1
80	Laptop	2CE33815T4	1	561	Laptop	2CE3382T0C	1

Shiv K. Saha

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81	Laptop	2CE33815VQ	1	562	Laptop	2CE33825Y6	1
82	Laptop	2CE33815VZ	1	563	Laptop	2CE33825QB	1
83	Laptop	2CE3382DJ5	1	564	Laptop	2CE33825SM	1
84	Laptop	2CE3382DHA	1	565	Laptop	2CE33825ZP	1
85	Laptop	2CE3381ZNB	1	566	Laptop	2CE33825XF	1
86	Laptop	2CE33815V5	1	567	Laptop	2CE33825ZW	1
87	Laptop	2CE33815V3	1	568	Laptop	2CE33825Z5	1
88	Laptop	2CE33815VW	1	569	Laptop	2CE33825XV	1
89	Laptop	2CE33815WG	1	570	Laptop	2CE33825OK	1
90	Laptop	2CE33815WK	1	571	Laptop	2CE33825XZ	1
91	Laptop	2CE33815SH	1	572	Laptop	2CE33825Z0	1
92	Laptop	2CE33815VR	1	573	Laptop	2CE33825XR	1
93	Laptop	2CE33815TT	1	574	Laptop	2CE33825QY	1
94	Laptop	2CE33815W4	1	575	Laptop	2CE33825ZG	1
95	Laptop	2CE33815SD	1	576	Laptop	2CE33825X6	1
96	Laptop	2CE33815SG	1	577	Laptop	2CE33825P1	1
97	Laptop	2CE33815TX	1	578	Laptop	2CE33825QP	1
98	Laptop	2CE33815SW	1	579	Laptop	2CE33825Q9	1
99	Laptop	2CE33815W2	1	580	Laptop	2CE33825QY	1
100	Laptop	2CE33815TG	1	581	Laptop	2CE33825J6	1
101	Laptop	2CE33815T0	1	582	Laptop	2CE33825R0	1
102	Laptop	2CE33815VD	1	583	Laptop	2CE33825ZV	1
103	Laptop	2CE33815TH	1	584	Laptop	2CE33825ZN	1
104	Laptop	2CE33815T2	1	585	Laptop	2CE33825RG	1
105	Laptop	2CE33815TF	1	586	Laptop	2CE33825ZB	1
106	Laptop	2CE33815VS	1	587	Laptop	2CE33825ZF	1
107	Laptop	2CE33815WS	1	588	Laptop	2CE33825R15	1
108	Laptop	2CE338130T	1	589	Laptop	2CE33825QR	1
109	Laptop	2CE33815YM	1	590	Laptop	2CE33825QH	1
110	Laptop	2CE33815T1	1	591	Laptop	2CE33825QY	1
111	Laptop	2CE33815V6	1	592	Laptop	2CE33825P0	1
112	Laptop	2CE33815WY	1	593	Laptop	2CE33825R12	1
113	Laptop	2CE33815V2	1	594	Laptop	2CE33825R0T	1
114	Laptop	2CE33813HN	1	595	Laptop	2CE33825PQ	1
115	Laptop	2CE33815VG	1	596	Laptop	2CE33825Q64	1
116	Laptop	2CE33813BF	1	597	Laptop	2CE33825QCP	1
117	Laptop	2CE33815WW	1	598	Laptop	2CE33825QJ	1
118	Laptop	2CE33813FL	1	599	Laptop	2CE33825PT	1
119	Laptop	2CE33815VP	1	600	Laptop	2CE33825Q6	1
120	Laptop	2CE33815WJ	1	601	Laptop	2CE33825Q5Y	1
121	Laptop	2CE33812HD	1	602	Laptop	2CE33825Q0	1
122	Laptop	2CE33815TN	1	603	Laptop	2CE33825PL	1
123	Laptop	2CE33815WN	1	604	Laptop	2CE33825QG	1
124	Laptop	2CE33815TL	1	605	Laptop	2CE33825QNS	1
125	Laptop	2CE33815T3	1	606	Laptop	2CE33825QG	1
126	Laptop	2CE33815TK	1	607	Laptop	2CE33825QP6	1
127	Laptop	2CE33813BK	1	608	Laptop	2CE33825QWP	1
128	Laptop	2CE33813BR	1	609	Laptop	2CE33825Q5	1
129	Laptop	2CE33813D7	1	610	Laptop	2CE33825QH	1
130	Laptop	2CE33813D1	1	611	Laptop	2CE33825Q9	1
131	Laptop	2CE338125C	1	612	Laptop	2CE33825N0	1
132	Laptop	2CE33815V0	1	613	Laptop	2CE33825R1H	1
133	Laptop	2CE338134X	1	614	Laptop	2CE33825ZC	1
134	Laptop	2CE33815Y3	1	615	Laptop	2CE33825Q4	1
135	Laptop	2CE3382D6H	1	616	Laptop	2CE33825QK	1
136	Laptop	2CE33815VK	1	617	Laptop	2CE33825QK	1
137	Laptop	2CE33815VN	1	618	Laptop	2CE33825QX	1
138	Laptop	2CE33815Z5	1	619	Laptop	2CE33825QLW	1
139	Laptop	2CE33813BK	1	620	Laptop	2CE33825QCF	1
140	Laptop	2CE33815Y4	1	621	Laptop	2CE33825PF	1
141	Laptop	2CE33813B3	1	622	Laptop	2CE33825QF	1
142	Laptop	2CE3380YKD	1	623	Laptop	2CE33825P0	1
143	Laptop	2CE33815T2	1	624	Laptop	2CE33825PX	1
144	Laptop	2CE33815Z6	1	625	Laptop	2CE33825R1R	1
145	Laptop	2CE3382DKP	1	626	Laptop	2CE33825X7	1
146	Laptop	2CE3382DD2	1	627	Laptop	2CE33825Y5	1
147	Laptop	2CE3382DJW	1	628	Laptop	2CE33825YT	1
148	Laptop	2CE3382DL3	1	629	Laptop	2CE33825SV	1
149	Laptop	2CE3382DM7	1	630	Laptop	2CE33825YX	1
150	Laptop	2CE3382DLQ	1	631	Laptop	2CE33825Z4	1
151	Laptop	2CE3382DND	1	632	Laptop	2CE33825X5	1
152	Laptop	2CE3382DM4	1	633	Laptop	2CE33825Y5	1
153	Laptop	2CE3382DMN	1	634	Laptop	2CE33825VT	1
154	Laptop	2CE3382DKK	1	635	Laptop	2CE33825ZX	1
155	Laptop	2CE3382DOQ	1	636	Laptop	2CE33825ZJ	1
156	Laptop	2CE3382DGM	1	637	Laptop	2CE33825ZR	1
157	Laptop	2CE3382DKQ	1	638	Laptop	2CE33825Z7	1
158	Laptop	2CE3382DGQ	1	639	Laptop	2CE33825QX	1
159	Laptop	2CE3381555	1	640	Laptop	2CE33825ZD	1
160	Laptop	2CE33815VY	1	641	Laptop	2CE33825YF	1
161	Laptop	2CE33815Y5	1	642	Laptop	2CE33825PW	1
162	Laptop	2CE33815WM	1	643	Laptop	2CE33825YB	1
163	Laptop	2CE33815X4	1	644	Laptop	2CE33825YH	1
164	Laptop	2CE33815W7	1	645	Laptop	2CE33825Y2	1
165	Laptop	2CE3382DLL	1	646	Laptop	2CE338255F	1
					Laptop	2CE33825YR	1

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166	Laptop	2CE3382DFW	1	647	Laptop	2CE3382SZ3	1
167	Laptop	2CE3382DJF	1	648	Laptop	2CE3382SYP	1
168	Laptop	2CE3381XM4	1	649	Laptop	2CE3382SQT	1
169	Laptop	2CE3382J94	1	650	Laptop	2CE3382SKM	1
170	Laptop	2CE338338B	1	651	Laptop	2CE3382SRT	1
171	Laptop	2CE33832D5	1	652	Laptop	2CE3382SYL	1
172	Laptop	2CE33832KL	1	653	Laptop	2CE3382SK9	1
173	Laptop	2CE33832FR	1	654	Laptop	2CE3382SYD	1
174	Laptop	2CE33832F3	1	655	Laptop	2CE3382R10	1
175	Laptop	2CE33833B2	1	656	Laptop	2CE3382SZ5	1
176	Laptop	2CE33832H3	1	657	Laptop	2CE3382SY1	1
177	Laptop	2CE33832K7	1	658	Laptop	2CE3382Q7K	1
178	Laptop	2CE33832KN	1	659	Laptop	2CE3382SY4	1
179	Laptop	2CE3382JCS	1	660	Laptop	2CE3382SZH	1
180	Laptop	2CE3381TP1	1	661	Laptop	2CE3382QW5	1
181	Laptop	2CE33832KW	1	662	Laptop	2CE3382SNL	1
182	Laptop	2CE33832L4	1	663	Laptop	2CE3382Q8Q	1
183	Laptop	2CE33832MG	1	664	Laptop	2CE3382QMZ	1
184	Laptop	2CE33832C8	1	665	Laptop	2CE3382QK4	1
185	Laptop	2CE33832KK	1	666	Laptop	2CE3382QGT	1
186	Laptop	2CE33832DN	1	667	Laptop	2CE3382SZZ	1
187	Laptop	2CE33832D1	1	668	Laptop	2CE3382T00	1
188	Laptop	2CE33832C4	1	669	Laptop	2CE3382ST2	1
189	Laptop	2CE33832F4	1	670	Laptop	2CE3382SQ5	1
190	Laptop	2CE33832DW	1	671	Laptop	2CE3382SZ2	1
191	Laptop	2CE33832C1	1	672	Laptop	2CE3382SZ9	1
192	Laptop	2CE33832CD	1	673	Laptop	2CE3390065	1
193	Laptop	2CE33832L9	1	674	Laptop	2CE3390056	1
194	Laptop	2CE3383393	1	675	Laptop	2CE33832HM	1
195	Laptop	2CE3382J85	1	676	Laptop	2CE3390071	1
196	Laptop	2CE3382J92	1	677	Laptop	2CE339008K	1
197	Laptop	2CE3382FC5	1	678	Laptop	2CE33900B1	1
198	Laptop	2CE3382J9G	1	679	Laptop	2CE339007P	1
199	Laptop	2CE3382DQR	1	680	Laptop	2CE33832PX	1
200	Laptop	2CE3382JB4	1	681	Laptop	2CE339009Y	1
201	Laptop	2CE3382JCB	1	682	Laptop	2CE3382SRH	1
202	Laptop	2CE33812TM	1	683	Laptop	2CE3382ROV	1
203	Laptop	2CE3382JB0	1	684	Laptop	2CE3382QYX	1
204	Laptop	2CE3382JCS	1	685	Laptop	2CE3382SRM	1
205	Laptop	2CE3382DSX	1	686	Laptop	2CE3382QN6	1
206	Laptop	2CE3382DJ6	1	687	Laptop	2CE3382QVL	1
207	Laptop	2CE3382D58	1	688	Laptop	2CE3382QLQ	1
208	Laptop	2CE3382D7V	1	689	Laptop	2CE3382QPN	1
209	Laptop	2CE3382DB4	1	690	Laptop	2CE3382SRD	1
210	Laptop	2CE3382D55	1	691	Laptop	2CE3382SMX	1
211	Laptop	2CE3382DBH	1	692	Laptop	2CE3382SNM	1
212	Laptop	2CE3382D67	1	693	Laptop	2CE3382SS2	1
213	Laptop	2CE3382D8D	1	694	Laptop	2CE3382QQQ	1
214	Laptop	2CE3382DCM	1	695	Laptop	2CE3382Q87	1
215	Laptop	2CE3382DD6	1	696	Laptop	2CE3382SRB	1
216	Laptop	2CE3382D6F	1	697	Laptop	2CE3382QPJ	1
217	Laptop	2CE3382D0S	1	698	Laptop	2CE3382QNF	1
218	Laptop	2CE3382D37	1	699	Laptop	2CE3382QYV	1
219	Laptop	2CE3382D4T	1	700	Laptop	2CE3382SR8	1
220	Laptop	2CE3382DDV	1	701	Laptop	2CE3382QNK	1
221	Laptop	2CE3382DBQ	1	702	Laptop	2CE3382SRC	1
222	Laptop	2CE3382D27	1	703	Laptop	2CE3382SRP	1
223	Laptop	2CE3381XYK	1	704	Laptop	2CE3382ST8	1
224	Laptop	2CE3382DCS	1	705	Laptop	2CE3382STB	1
225	Laptop	2CE3382DCG	1	706	Laptop	2CE3382STC	1
226	Laptop	2CE3382D9D	1	707	Laptop	2CE3382QW7	1
227	Laptop	2CE3382DC1	1	708	Laptop	2CE3382QW6	1
228	Laptop	2CE3382D2P	1	709	Laptop	2CE3382STD	1
229	Laptop	2CE3382DBF	1	710	Laptop	2CE3382ST6	1
230	Laptop	2CE3382D9S	1	711	Laptop	2CE3382S50	1
231	Laptop	2CE3382D34	1	712	Laptop	2CE3382S5C	1
232	Laptop	2CE3382D8J	1	713	Laptop	2CE3382SOZ	1
233	Laptop	2CE3382DSY	1	714	Laptop	2CE3382R16	1
234	Laptop	2CE3382D0T	1	715	Laptop	2CE3382QT2	1
235	Laptop	2CE3382D2J	1	716	Laptop	2CE3382QPL	1
236	Laptop	2CE3382D4V	1	717	Laptop	2CE3382Q7R	1
237	Laptop	2CE3382CT5	1	718	Laptop	2CE3382QTF	1
238	Laptop	2CE3382CX3	1	719	Laptop	2CE3382SQC	1
239	Laptop	2CE3382D0Z	1	720	Laptop	2CE3382SSR	1
240	Laptop	2CE3382CVL	1	721	Laptop	2CE3382QFB	1
241	Laptop	2CE33832MK	1	722	Laptop	2CE3382STL	1
242	Laptop	2CE3382JB1	1	723	Laptop	2CE3382QNG	1
243	Laptop	2CE33832B3	1	724	Laptop	2CE3382SS9	1
244	Laptop	2CE33832MC	1	725	Laptop	2CE3382STJ	1
245	Laptop	2CE3382J79	1	726	Laptop	2CE3382SRF	1
246	Laptop	2CE3381TF3	1	727	Laptop	2CE3382QNO	1
247	Laptop	2CE3382DC8	1	728	Laptop	2CE3382SSJ	1
248	Laptop	2CE3382DC9	1	729	Laptop	2CE3382SRK	1
249	Laptop	2CE3382DD7	1	730	Laptop	2CE3382R13	1
250	Laptop	2CE3382DFK	1	731	Laptop	2CE3382SS5	1

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251	Laptop	2CE382DH0	1	732	Laptop	2CE382QNR	1
252	Laptop	2CE382D35	1	733	Laptop	2CE390055	1
253	Laptop	2CE382FT	1	734	Laptop	2CE38255N	1
254	Laptop	2CE382M4	1	735	Laptop	2CE38255K	1
255	Laptop	2CE3829N	1	736	Laptop	2CE382QN4	1
256	Laptop	2CE382D21	1	737	Laptop	2CE38255Q	1
257	Laptop	2CE3832L7	1	738	Laptop	2CE3825VD	1
258	Laptop	2CE38339F	1	739	Laptop	2CE382QGL	1
259	Laptop	2CE3832JZ	1	740	Laptop	2CE382QMY	1
260	Laptop	2CE3832M5	1	741	Laptop	2CE38255L	1
261	Laptop	2CE3832JP	1	742	Laptop	2CE3825RL	1
262	Laptop	2CE3832LP	1	743	Laptop	2CE3825RJ	1
263	Laptop	2CE3833BR	1	744	Laptop	2CE382QW1	1
264	Laptop	2CE38329K	1	745	Laptop	2CE390068	1
265	Laptop	2CE3832LM	1	746	Laptop	2CE3825RQ	1
266	Laptop	2CE3832LW	1	747	Laptop	2CE382QP4	1
267	Laptop	2CE3832FF	1	748	Laptop	2CE382QM5	1
268	Laptop	2CE3832G0	1	749	Laptop	2CE3825T0	1
269	Laptop	2CE3832L0	1	750	Laptop	2CE3825T9	1
270	Laptop	2CE382DXV	1	751	Laptop	2CE382QNB	1
271	Laptop	2CE3832K5	1	752	Laptop	2CE3825R9	1
272	Laptop	2CE3832JC	1	753	Laptop	2CE382QND	1
273	Laptop	2CE3832LD	1	754	Laptop	2CE382GR9	1
274	Laptop	2CE3828XW	1	755	Laptop	2CE390061	1
275	Laptop	2CE382JBW	1	756	Laptop	2CE39009W	1
276	Laptop	2CE382J8Z	1	757	Laptop	2CE39009K	1
277	Laptop	2CE382DK7	1	758	Laptop	2CE382QNW	1
278	Laptop	2CE382F35	1	759	Laptop	2CE382QLY	1
279	Laptop	2CE382JBH	1	760	Laptop	2CE3825TG	1
280	Laptop	2CE382F1D	1	761	Laptop	2CE3825TF	1
281	Laptop	2CE381YM7	1	762	Laptop	2CE38255B	1
282	Laptop	2CE382DX8	1	763	Laptop	2CE382QGK	1
283	Laptop	2CE382DQT	1	764	Laptop	2CE38255G	1
284	Laptop	2CE382J7M	1	765	Laptop	2CE3825T5	1
285	Laptop	2CE382J8X	1	766	Laptop	2CE3825T4	1
286	Laptop	2CE3832LR	1	767	Laptop	2CE3825T4	1
287	Laptop	2CE3832DS	1	768	Laptop	2CE3832HV	1
288	Laptop	2CE3832JM	1	769	Laptop	2CE39007F	1
289	Laptop	2CE382D3B	1	770	Laptop	2CE390085	1
290	Laptop	2CE382D03	1	771	Laptop	2CE3832NG	1
291	Laptop	2CE382D4G	1	772	Laptop	2CE382DQ6	1
292	Laptop	2CE382D63	1	773	Laptop	2CE390083	1
293	Laptop	2CE382D2Y	1	774	Laptop	2CE39008H	1
294	Laptop	2CE382DFH	1	775	Laptop	2CE3832TB	1
295	Laptop	2CE382D4R	1	776	Laptop	2CE39007Y	1
296	Laptop	2CE382CW1	1	777	Laptop	2CE39009K	1
297	Laptop	2CE382D32	1	778	Laptop	2CE3832JR	1
298	Laptop	2CE382DC3	1	779	Laptop	2CE3825NS	1
299	Laptop	2CE382D87	1	780	Laptop	2CE3825PK	1
300	Laptop	2CE382D9R	1	781	Laptop	2CE3825TA	1
301	Laptop	2CE382D30	1	782	Laptop	2CE3825TR	1
302	Laptop	2CE382DBL	1	783	Laptop	2CE390055	1
303	Laptop	2CE382D35	1	784	Laptop	2CE38325F	1
304	Laptop	2CE382DFQ	1	785	Laptop	2CE390094	1
305	Laptop	2CE382DDL	1	786	Laptop	2CE39005H	1
306	Laptop	2CE382DD3	1	787	Laptop	2CE39009M	1
307	Laptop	2CE382DC4	1	788	Laptop	2CE39005Z	1
308	Laptop	2CE382CYP	1	789	Laptop	2CE39008J	1
309	Laptop	2CE382DF1	1	790	Laptop	2CE39005Y	1
310	Laptop	2CE382CT1	1	791	Laptop	2CE39009R	1
311	Laptop	2CE382DIT	1	792	Laptop	2CE3832N4	1
312	Laptop	2CE382D3T	1	793	Laptop	2CE39007N	1
313	Laptop	2CE382DJP	1	794	Laptop	2CE39007M	1
314	Laptop	2CE382D85	1	795	Laptop	2CE3832JL	1
315	Laptop	2CE382CTL	1	796	Laptop	2CE3832KV	1
316	Laptop	2CE382D8B	1	797	Laptop	2CE39006F	1
317	Laptop	2CE382D87	1	798	Laptop	2CE390099	1
318	Laptop	2CE382D89	1	799	Laptop	2CE3832P7	1
319	Laptop	2CE382D9F	1	800	Laptop	2CE390086	1
320	Laptop	2CE382D9K	1	801	Laptop	2CE39008G	1
321	Laptop	2CE382D8W	1	802	Laptop	2CE390092	1
322	Laptop	2CE382D9J	1	803	Laptop	2CE390096	1
323	Laptop	2CE382DCR	1	804	Laptop	2CE39008C	1
324	Laptop	2CE382D2C	1	805	Laptop	2CE3832L5	1
325	Laptop	2CE382J8D	1	806	Laptop	2CE3832L5	1
326	Laptop	2CE3832K4	1	807	Laptop	2CE3832TK	1
327	Laptop	2CE382JBT	1	808	Laptop	2CE38325C	1
328	Laptop	2CE3832HB	1	809	Laptop	2CE390054	1
329	Laptop	2CE382J96	1	810	Laptop	2CE3832T8	1
330	Laptop	2CE382JCT	1	811	Laptop	2CE39009P	1
331	Laptop	2CE382DCQ	1	812	Laptop	2CE390087	1
332	Laptop	2CE382D2L	1	813	Laptop	2CE39006P	1
333	Laptop	2CE382D5T	1	814	Laptop	2CE3832J6	1
334	Laptop	2CE382DCF	1	815	Laptop	2CE39007H	1
335	Laptop	2CE382D8J	1	816	Laptop	2CE390050	1
						2CE3832LL	1

Shiv K. Saha

कम्पवाहक प्राध्यापक / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Contd...

336	Laptop	2CE3381KXT	1	817	Laptop	2CE339005M	1
337	Laptop	2CE3382T2J	1	818	Laptop	2CE339006H	1
338	Laptop	2CE3382T32	1	819	Laptop	2CE33832JG	1
339	Laptop	2CE3382RNV	1	820	Laptop	2CE33832H5	1
340	Laptop	2CE33825Q1	1	821	Laptop	2CE338325M	1
341	Laptop	2CE3382T31	1	822	Laptop	2CE339006W	1
342	Laptop	2CE3382T33	1	823	Laptop	2CE33832MQ	1
343	Laptop	2CE3382RMW	1	824	Laptop	2CE339006X	1
344	Laptop	2CE3382T48	1	825	Laptop	2CE33832M5	1
345	Laptop	2CE338252K	1	826	Laptop	2CE33832MN	1
346	Laptop	2CE3382RRY	1	827	Laptop	2CE33832P4	1
347	Laptop	2CE3382RMM	1	828	Laptop	2CE33832HW	1
348	Laptop	2CE3382T0L	1	829	Laptop	2CE33832L8	1
349	Laptop	2CE338296Z	1	830	Laptop	2CE33832JQ	1
350	Laptop	2CE338297Z	1	831	Laptop	2CE3390053	1
351	Laptop	2CE3382961	1	832	Laptop	2CE33832N4	1
352	Laptop	2CE3382DV5	1	833	Laptop	2CE33832K2	1
353	Laptop	2CE338296V	1	834	Laptop	2CE3390058	1
354	Laptop	2CE33828VX	1	835	Laptop	2CE3390082	1
355	Laptop	2CE33828Z5	1	836	Laptop	2CE339005G	1
356	Laptop	2CE338298C	1	837	Laptop	2CE338325R	1
357	Laptop	2CE3382F0C	1	838	Laptop	2CE33832RW	1
358	Laptop	2CE33828YY	1	839	Laptop	2CE3390081	1
359	Laptop	2CE33828Z0	1	840	Laptop	2CE3383253	1
360	Laptop	2CE3381845	1	841	Laptop	2CE3382T1Y	1
361	Laptop	2CE338185J	1	842	Laptop	2CE3382R56	1
362	Laptop	2CE33828Y5	1	843	Laptop	2CE33825TQ	1
363	Laptop	2CE33828YX	1	844	Laptop	2CE3382T25	1
364	Laptop	2CE33828ZM	1	845	Laptop	2CE3382T1Z	1
365	Laptop	2CE338184N	1	846	Laptop	2CE3381Y0Y	1
366	Laptop	2CE338180C	1	847	Laptop	2CE3382T2N	1
367	Laptop	2CE3381859	1	848	Laptop	2CE3382T3D	1
368	Laptop	2CE33828YB	1	849	Laptop	2CE3382T06	1
369	Laptop	2CE33828WV	1	850	Laptop	2CE33825X5	1
370	Laptop	2CE33817ZT	1	851	Laptop	2CE33825WG	1
371	Laptop	2CE3382930	1	852	Laptop	2CE3382RNB	1
372	Laptop	2CE338296Y	1	853	Laptop	2CE33825W2	1
373	Laptop	2CE3382919	1	854	Laptop	2CE33825W5	1
374	Laptop	2CE338299V	1	855	Laptop	2CE3381703	1
375	Laptop	2CE33828X3	1	856	Laptop	2CE338173N	1
376	Laptop	2CE3381854	1	857	Laptop	2CE3382D5K	1
377	Laptop	2CE33828WK	1	858	Laptop	2CE3382T21	1
378	Laptop	2CE338296Q	1	859	Laptop	2CE3382DV4	1
379	Laptop	2CE33702X6	1	860	Laptop	2CE3382DP2	1
380	Laptop	2CE338183Q	1	861	Laptop	2CE3382F9H	1
381	Laptop	2CE338291G	1	862	Laptop	2CE3382F8D	1
382	Laptop	2CE338183M	1	863	Laptop	2CE3382F4M	1
383	Laptop	2CE338184X	1	864	Laptop	2CE3382F15	1
384	Laptop	2CE3382J7H	1	865	Laptop	2CE3382F9N	1
385	Laptop	2CE338184L	1	866	Laptop	2CE3382F85	1
386	Laptop	2CE33817YG	1	867	Laptop	2CE3382F14	1
387	Laptop	2CE338184Q	1	868	Laptop	2CE3382F8W	1
388	Laptop	2CE338180L	1	869	Laptop	2CE3382DTQ	1
389	Laptop	2CE338186H	1	870	Laptop	2CE3382DZ2	1
390	Laptop	2CE3381849	1	871	Laptop	2CE3382DXT	1
391	Laptop	2CE338184K	1	872	Laptop	2CE3381750	1
392	Laptop	2CE338183L	1	873	Laptop	2CE3382DQ4	1
393	Laptop	2CE338297V	1	874	Laptop	2CE338177G	1
394	Laptop	2CE33817HR	1	875	Laptop	2CE338176K	1
395	Laptop	2CE338298J	1	876	Laptop	2CE3382F7G	1
396	Laptop	2CE3382912	1	877	Laptop	2CE33817GC	1
397	Laptop	2CE338184H	1	878	Laptop	2CE338175L	1
398	Laptop	2CE33817VZ	1	879	Laptop	2CE3382F7Y	1
399	Laptop	2CE338183N	1	880	Laptop	2CE33817DF	1
400	Laptop	2CE33817XL	1	881	Laptop	2CE338178Y	1
401	Laptop	2CE33817Z0	1	882	Laptop	2CE3382F87	1
402	Laptop	2CE338180Z	1	883	Laptop	2CE3382F5L	1
403	Laptop	2CE33817H9	1	884	Laptop	2CE33817FX	1
404	Laptop	2CE338180W	1	885	Laptop	2CE3382DQ0	1
405	Laptop	2CE338187L	1	886	Laptop	2CE338179W	1
406	Laptop	2CE3381819	1	887	Laptop	2CE3382F85	1
407	Laptop	2CE338186G	1	888	Laptop	2CE3382DVQ	1
408	Laptop	2CE338183V	1	889	Laptop	2CE3382DKX	1
409	Laptop	2CE3381781	1	890	Laptop	2CE33817DY	1
410	Laptop	2CE3382RQ0	1	891	Laptop	2CE3382F0F	1
411	Laptop	2CE3381801	1	892	Laptop	2CE3382DVO	1
412	Laptop	2CE33818Z2	1	893	Laptop	2CE3382CY2	1
413	Laptop	2CE33828Y1	1	894	Laptop	2CE3382DQP	1
414	Laptop	2CE33828YF	1	895	Laptop	2CE3382RQK	1
415	Laptop	2CE33828X5	1	896	Laptop	2CE3382RLR	1
416	Laptop	2CE33828YN	1	897	Laptop	2CE338171P	1
417	Laptop	2CE338290G	1	898	Laptop	2CE33817GN	1
418	Laptop	2CE33828X8	1	899	Laptop	2CE33817D1	1
419	Laptop	2CE338183B	1	900	Laptop	2CE3382F90	1
420	Laptop	2CE338178W	1	901	Laptop	2CE3381768	1

Shiv K. Saha

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राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



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(University of Delhi)



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Contd.....

421	Laptop	2CE338186F	1	902	Laptop	2CE338175F	1
422	Laptop	2CE33825PQ	1	903	Laptop	2CE338174R	1
423	Laptop	2CE3381861	1	904	Laptop	2CE338175V	1
424	Laptop	2CE33817ZY	1	905	Laptop	2CE33817F1	1
425	Laptop	2CE33828V9	1	906	Laptop	2CE33817DR	1
426	Laptop	2CE33828ZC	1	907	Laptop	2CE338174H	1
427	Laptop	2CE33702XR	1	908	Laptop	2CE3381733	1
428	Laptop	2CE33716NB	1	909	Laptop	2CE3382RQP	1
429	Laptop	2CE3370357	1	910	Laptop	2CE3382T1G	1
430	Laptop	2CE338185Q	1	911	Laptop	2CE33825TM	1
431	Laptop	2CE338185M	1	912	Laptop	2CE3382Q5X	1
432	Laptop	2CE338185L	1	913	Laptop	2CE3382QZ3	1
433	Laptop	2CE338185W	1	914	Laptop	2CE33825W0	1
434	Laptop	2CE338185V	1	915	Laptop	2CE3382QZG	1
435	Laptop	2CE338180M	1	916	Laptop	2CE3382RQ1	1
436	Laptop	2CE338180H	1	917	Laptop	2CE338174J	1
437	Laptop	2CE338184P	1	918	Laptop	2CE33817F4	1
438	Laptop	2CE33817V1	1	919	Laptop	2CE33817G0	1
439	Laptop	2CE338185P	1	920	Laptop	2CE338173P	1
440	Laptop	2CE338186P	1	921	Laptop	2CE338171W	1
441	Laptop	2CE338186A	1	922	Laptop	2CE338174W	1
442	Laptop	2CE338185Y	1	923	Laptop	2CE33817FD	1
443	Laptop	2CE3382T27	1	924	Laptop	2CE338172C	1
444	Laptop	2CE3382T2R	1	925	Laptop	2CE338178X	1
445	Laptop	2CE33817ZJ	1	926	Laptop	2CE3381751	1
446	Laptop	2CE33817X7	1	927	Laptop	2CE3381777	1
447	Laptop	2CE3381857	1	928	Laptop	2CE33817BW	1
448	Laptop	2CE33817W3	1	929	Laptop	2CE338174N	1
449	Laptop	2CE3381830	1	930	Laptop	2CE33817GZ	1
450	Laptop	2CE3381865	1	931	Laptop	2CE338174Y	1
451	Laptop	2CE3381877	1	932	Laptop	2CE33816VC	1
452	Laptop	2CE3381813	1	933	Laptop	2CE3381705	1
453	Laptop	2CE3381867	1	934	Laptop	2CE3381762	1
454	Laptop	2CE3381868	1	935	Laptop	2CE338174X	1
455	Laptop	2CE3381838	1	936	Laptop	2CE3381752	1
456	Laptop	2CE33817W0	1	937	Laptop	2CE3381776	1
457	Laptop	2CE3382J8Q	1	938	Laptop	2CE338170F	1
458	Laptop	2CE33828YT	1	939	Laptop	2CE3381755	1
459	Laptop	2CE338295C	1	940	Laptop	2CE3382F4H	1
460	Laptop	2CE338294F	1	941	Laptop	2CE33817D0	1
461	Laptop	2CE3382960	1	942	Laptop	2CE338170P	1
462	Laptop	2CE338292H	1	943	Laptop	2CE3381784	1
463	Laptop	2CE33828X5	1	944	Laptop	2CE338178T	1
464	Laptop	2CE33828YQ	1	945	Laptop	2CE338178V	1
465	Laptop	2CE3382J06	1	946	Laptop	2CE33817DK	1
466	Laptop	2CE33828XM	1	947	Laptop	2CE338175W	1
467	Laptop	2CE33828YZ	1	948	Laptop	2CE33817D4	1
468	Laptop	2CE338291W	1	949	Laptop	2CE33817G5	1
469	Laptop	2CE33828RR	1	950	Laptop	2CE338175D	1
470	Laptop	2CE3382900	1	951	Laptop	2CE338177W	1
471	Laptop	2CE3382965	1	952	Laptop	2CE3381767	1
472	Laptop	2CE338292N	1	953	Laptop	2CE33825P9	1
473	Laptop	2CE338282V	1	954	Laptop	2CE3382T4M	1
474	Laptop	2CE33828ZX	1	955	Laptop	2CE3382RRQ	1
475	Laptop	2CE3382828	1	956	Laptop	2CE3382T3B	1
476	Laptop	2CE338291Z	1	957	Laptop	2CE3381714	1
477	Laptop	2CE3382J82	1	958	Laptop	2CE338173W	1
478	Laptop	2CE3382921	1	959	Laptop	2CE33816ZZ	1
479	Laptop	2CE338294R	1	960	Laptop	2CE3381772	1
480	Laptop	2CE33828ZD	1	961	Laptop	2CE33817H3	1
481	Laptop	2CE3382911	1	962	Laptop	2CE3381707	1

Shiv K. Shole

कम्बवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



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(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

2. **52 Laptops for teaching and non-teaching staff**

1) **HP/ Probook 445G1, 8GB RAM, 500 GB HDD, AMD Elite A65350M 2.9 GHz Processor; Ubuntu 12: 26 Laptops**

		HP INDIA SALES PVT. LTD. Product Installation Report	
Warranty Support Help Line Number : 1800112267(Toll Free) / 30306363(Prefix STD Code of your City) Email : cpsc-callback.india@hp.com			
Customer Po.No. IT-1/224/0850/01.08.2013/81/COAD/4269	PO Date 3-Sep-13	Installation Date	
IDOT Subfile No. RCS1-201309-015912-0111	Location Local <input type="radio"/> Remote <input type="radio"/> Outlocation <input type="radio"/>		
Ship to Address Shivaji College Ring Road Raja Garden New Delhi 27		HP Invoice No. & Dt.	
Installation Address		<input type="checkbox"/> We certify that the above hardware and software products have been satisfactorily installed at our site. <input type="checkbox"/> Customer's site not ready for installation <input type="checkbox"/> Warranty Support matrix shared	
S.No.	Description	Qty(In Nos)	Installation Dt.
2	HP Probook 445sG1 powered with AMD Elite A10 5750M	26	
Remarks If any :			
Installed By (Engineer's Name & No.)		Customer's Name & Designation (Seal & Signature)	
Supported by(Seal)		Name. Tel No.	
Note: HP warranty terms & Conditions applies on all the above Installed products. Regd. Office: Hewlett-Packard India Sales Pvt. Ltd.#24, Salarpuria Arena, Adugodi, Bangalore - 560 030 Inc			

Shiv K. Salden
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शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
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Shivaji College
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NAAC ACCREDITED "A" GRADE COLLEGE

Contd...

SF No.		IR Annexure A					
S.no.	Item Description	Laptop Serial No.	Qty	S.no.	Item Description	Laptop Serial No.	Qty
1	Laptop	2CE3372DS7	1	14	Laptop	2CE3372DX1	1
2	Laptop	2CE3372DRN	1	15	Laptop	2CE3372DKX	1
3	Laptop	2CE3372DQV	1	16	Laptop	2CE3372DXB	1
4	Laptop	2CE3372DSQ	1	17	Laptop	2CE3372F1Z	1
5	Laptop	2CE3372DWG	1	18	Laptop	2CE3372F0Z	1
6	Laptop	2CE3372DH2	1	19	Laptop	2CE3372YV	1
7	Laptop	2CE3372F1N	1	20	Laptop	2CE3372DP0	1
8	Laptop	2CE3372F0M	1	21	Laptop	2CE3372F10	1
9	Laptop	2CE3372DVV	1	22	Laptop	2CE3372DW6	1
10	Laptop	2CE3372F12	1	23	Laptop	2CE3372DH6	1
11	Laptop	2CE3372DTN	1	24	Laptop	2CE3372DXT	1
12	Laptop	2CE3372F17	1	25	Laptop	2CE3372DG2	1
13	Laptop	2CE3372DVY	1	26	Laptop	2CE3372DHB	1

Shiv K. Sande
कम्प्यूटर प्राध्यापक / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



2) Provided by DU: 25 Laptops (HP/Intel I5 processor, 4GB RAM, 500GB HD, DVD Writer, 14" Screen, Dual Boot (Windows 7 Professional 64bit and Suse Linux))

292 Stock Register										293 Stock Register																
Name of Article SUPPLIED BY D.U.										Name of Article																
Date	Particulars	Receipt			Issue			Balance			Remarks	Date	Particulars	Receipt			Issue			Balance			Remarks			
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount				Rs.	P.	Rs.	P.	Rs.	P.							
25/1/2018	Laptop (HP) Intel I5 processor, 4 GB RAM, 500 GB HD, DVD Writer, 14" Screen, Dual Boot (Windows 7 Professional 64bit and Suse Linux)									25	As per sheet attached	2	INA224W89T	Pol.Sci												
													3	INA224W7LZ	Botany											
													5	INA224W75G	Eco Club											
													6	INA224W7N2	Timetable Committee											
													7	INA224W87J	Bio-Chemistry											
													8	INA224W6SM	Physical Education											
													9	INA224W73B	Botany											
													11	INA224W74D											Return	
													12	INA224W7NG	Economics											
													13	INA224W75L	Zoology											
													14	INA224W7B2	Chemistry											
													15	INA224W6Z3	Maths											
													16	INA224W7CS	Geography											
													17	INA224W7Y4	Vice Principal											
													18	INA224W6XQ												HDD Problem
													20	INA224W7QJ	Principal Room											
													21	INA224W7B4	Server Room											
													22	INA224W7R0	BDE											Return
													25	INA224W73S	Physics											
													1	INA224W6S1	Computer Lab-2											
													24	INA224W8S2	Lab-3											
													19	INA224W60N	Computer Lab-4											
													4	INA224W7Y1	Computer Lab-1											
													23	INA224W64N	Computer Science											
													10	INA224W7Z4	Website											

Shivaji College

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राजा-गार्डन, नई दिल्ली-110027
Bala Garden, New Delhi-110027



3) Purchased under DBT Star College Scheme: 01 Laptop (HP 240 G7 Notebook, i3, 8130U- 8.1- win 10 Pro-14)

Original Copy

GSTIN : 07CLMPS6558Q1ZU

TAX INVOICE
SHREE SAI COMPUTERS
A-72, 2nd FLOOR,, LAJPAT NAGAR - 1,
NEW DELHI - 110024
PAN : CLMPS6558Q
Tel. : 9953042809 email : ssc.india24@gmail.com

Invoice No. : GST-284 Date of Invoice : 06-03-2020	Place of Supply : Delhi (07) Reverse Charge : N
Billed to : Shivaji College, University of Delhi Shivaji College, University of Delhi, Ring Road, Raja Garden, New WEST DELHI, DELHI-110027, India	Shipped to : Shivaji College, University of Delhi Shivaji College, University of Delhi, Ring Road, Raja Garden, New WEST DELHI, DELHI-110027, India
Party E-Mail ID : Party Mobile No : GSTIN / UIN :	Party E-Mail ID : Party Mobile No : GSTIN / UIN :

GEMC-511687794192695 DATED 05-Mar-2020

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LAPTOP HP 240 G7 NOTEBOOK I3 8130U-8-1-Win 10 Pro-14"-3YRS	8471	1.00	Pcs.	31,211.86	9.00 %	2,809.07	9.00 %	2,809.07	36,830.00
Grand Total 1.00 Pcs.										36,830.00

19
under DBT Star College
Scheme
e Convent

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	31,211.86	2,809.07	2,809.07	5,618.14

Rupees Thirty Six Thousand Eight Hundred Thirty Only

Bank Details : HDFC BANK LTD
A/C # 50200035509362, IFSC CODE : HDFC000134

<p>Terms & Conditions</p> <ol style="list-style-type: none"> Goods once sold will not be taken back. Cheque Bounce Charges Rs. 500/- All Disputes will Subject to 'Delhi' Jurisdiction only. No Claim for Shortage, Damage, Burn will be Entertained. 	<p>Receiver's Signature :</p> <p style="text-align: right; font-weight: bold;">For SHREE SAI COMPUTERS</p> <p style="text-align: right; font-weight: bold;">SHREE SAI COMPUTERS A-72, LAJPAT NAGAR I NEW DELHI-110024</p>
--	--

Shiv K. Saha
कक्षवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Stock Register entry of above-mentioned laptop

STOCK REGISTER						
Name of Article <u>Laptop - HP-240 G7</u>						
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/3/20	Shree Sai Comput-ers, A-72, 2nd Floor, Lajpat Nagar - 1	GST 284	HSN Code 8471	one	Amt - 36830	Shree Sai 6 July 2020
<hr/>						
18/8/20	S.V. Scientific Co, 13-Ramlila Bhawan, Muzaf-far Nagar	Bill No 3118/19-20	HSN code 8479		Amt - 55000	
		Gst - 18% -	Dist - 15%			
					55,165	Shree Sai

Shivaji College
 अधिकारी प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



Description of 32 multimedia Projectors

S.No.	Room no.
1	3
2	5
3	6
4	7
5	9
6	10
7	11
8	12
9	102
10	107
11	108
12	110
13	111
14	202
15	207
16	208
17	210
18	213
19	301
20	LTR-6
21	LTR-7
22	Auditorium
23	Committee Room
24	Computer Lab- 1
25	Computer Lab -2
26	Computer Lab -3
27	Computer Lab -4 (Mathematics Lab)
28	Zoology Lab-2
29	Biochemistry Lab
30	Physics Lab-1
31	Botany Lab- 1
32	Botany Lab- 2

Attested by the Principal,
Shivaji College (University of Delhi)

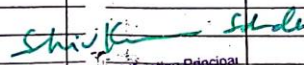
Shivaji Sandhu

कार्यवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Invoice/Stock Register entries of above listed multimedia projectors

1. Stock Register entry of 25 Projectors (HP)

Serial No.		Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity	Amount		Total Amount	DISPOSAL			Balance		Remarks
							Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
SHIVAJI COLLEGE STOCK REGISTER (For Consumable Articles)															
पृष्ठ संख्या 491 Page No.															
Name of the Article <u>Equipment supplied by D.U.</u>															
PURCHASE															
1.	IT-1	1/22/08	Delhi University	laptops (HP) Probook 445	962	962									
		08/50/		G1 (AMD)											
		1-8-2013													
		18/1/08													
		1/4269													
		3-sep-13													
2.	IT-1	1/22/08	Delhi University	laptops (HP) Probook 445	26	26									
		08/50/		G1 (AMD)											
		1-8-2013													
		18/1/08	D.V.	H.P. L.C.D											
		1/4269		Projector	25	25									
		3-sep-13													
 काबजाहक प्राचार्य / Officiating Principal शिवाजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027															



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

2. Stock Register entry of 25 Projectors (HITACHI)

SHIVAJI COLLEGE STOCK REGISTER (For Consumable Articles)																		
Name of the Article <u>Projectors C-P-X4014WN (D.U. Supply)</u>																		
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	PURCHASE				DISPOSAL				Balance		Remarks			
					Total Quantity	Amount		Total Amount	Manner of Disposal	Date	Quantity	Amount		Total Amount		Quantity	Amount	
						Rs.	P.					Rs.	P.				Rs.	P.
1.	6862507957	MU- HCL	Info Systems Ltd.															
	22-06-09	C/O Drive no. 2																
		Enterprise Solent	HITACHI Projector															
		15, Jyoti Marehas	C.P-X4014WN	25	25	44788	27	1175167										
		Antal By Pass	with Screen															
		W4-8 Astat																
		Ahmedabad.																

Shivaji Solanki
 कनिष्ठक प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राज गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



3. Stock register entry of 01 projector

Stock Register

Name of Article 2WS-09 101

Date	Particulars	Receipt			Issue			Balance			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
17/3/09	Bill No - 035 M/S BAKSHI STEEL INDUSTRIES W2-77/1+2 (D-1) Fateh Nagar, Jail Road. New Delhi - 18										
	Item - Round Fixed Chair With Cushion. - 25 nos @ Rs 495 = Rs 11875/- VAT 12.5% 1484/- Cartage 150/- Total - 13509/-										
	Rupees Thirteen thousand five hundred & ninals										
24/2/09	Bill No: KSI/494/2008-09 M/S K-S INFOSYSTEMS (P) LTD 7th Floor, Plot No 7, 8, 9 Gang Shopping Mall opp Sector 11. Rohini Phase - II New Delhi -										
	Item - Hitachi CP-RP 70, LCD, Multimedia. Projector Resolution 1024 x 768 XGA Lumen 2000										Amount Rs 48,422
	(Rupees Fourty eight thousand four hundred & twenty two)										
	Bill No: KSI/405/2008-09										
	Installation charge - Rs 5624/-										
	(Rupees Five thousand six hundred & twenty four)										

Shivaji College
19/3/09

Officiating Principal
Shivaji College
(University of Delhi)
Raja Garden, New Delhi-110027



4. 02 projectors purchased under DBT star college scheme: Sony VPL EX 430 multimedia projector



GeM
Government
eMarketplace

Invoice

UNEECOPS TECHNOLOGIES LIMITED
C-185, PHASE 1, NARAINA INDUSTRIAL AREA, NEW DELHI,
DELHI, 110028
meenu.malhotra@uneeecops.com
Contact no : 09350602858
GSTIN: 07AAACU1224H1ZQ

GeM Invoice No: GEM-7295604
GeM Invoice Date: 20-Mar-2020

Order No: GEMC-511687703342453
Order Date: 05-Mar-2020

Bill To:
Darshan Malik , BUYER-CONSIGNEE
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027. India. WEST DELHI DELHI 110027
Department of Higher Education University of Delhi
GSTIN: N
Department: Department of Higher Education
Office Zone: Shivaji College
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027. India. WEST DELHI
DELHI 110027

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1901104508	18-Mar-2020	Manual	18-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Sony VPL-EX430 Multimedia Projector	-	20-Mar-2020	2	44946.00 INR	Rs. 89892.00
<i>PN-20 one pc technology dept</i> <i>Under DBT Star College Scheme</i>				CGST Rs. 9831.92 SGST Rs. 9831.92 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 89892.00

Deepika Yadav
Convenor
DBT Star college

Shiv Kumar Sander
 कर्षवाहक प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



Stock Register entry of above mentioned two projectors

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	STOCK REGISTER N.C.					
	Projector - Sony VPL - EX 430 Multimedia					
20/3/20	Unecops Techno-ologies limited C-185, Phase 1, Naraina Industrial Area, New Delhi Delhi - 28	GEM 7295604	HSM			Code of one Amt = 89892.00 <u>One pc Amt 44,946</u> Sudhakar Sudhakar
	Meenu.malhotra@unecops.com					
	Ph - 09350602858 (meenu malhotra)					
			<p><u>Shiv K. Sood</u> कक्षावाहक प्राचार्य / Officiating Principal शिवजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027</p>			



Contd...

STOCK REGISTER						
C. 17						
Name of Article वस्तु का नाम <u>Sony VPL-EX430 multimedia projector</u>						
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
Invoice Date 20 03 2020	Unecops Technologies Gem. described, C-1857, Phase I, Naraina Industrial Area New Delhi - 110028	7295604 Gem Invoice No.	one		one	
	<u>Description</u>		<u>1pc</u>		<u>Amount</u>	
	Sony VPL-EX430 Multimedia projector				44946 -- INR	
						Installed in First Lab
						Verified by Dr. Anuradha May 6/7/2020 Lab I
						For (Dr. Anuradha may) Convener DBT State college Program, Deptt of robot



Shivaji
ऑफिसिंग प्रिंसिपल / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Invoice/Stock Register entries of 06 UPS :

1. 01 UPS (10 KVA, 3P-1P)

ORIGINAL FOR BUYER

UNILINE ENERGY SYSTEMS PVT LTD 5, 6, 15, 16, 17 DSIDC Computer Complex, Okhla Industrial Area, Phase-II, New Delhi-110020 Ph: 011-26384463 / 64 Toll Free No.: 1800 102 2011 Mail: uniline@uniline.in, Website: www.unilineindia.com		TAX INVOICE / RETAIL INVOICE (Under Rule 11 of Central Excise Rules 2002)				
INVOICE NO: 0001042 1042 DATE: 31.03.2012 Date & Time of Issue of Invoice Date & Time of Removal of Goods : 31.03.2012 18:51 Hrs		TIN : 07110142177 Range : XXXVI Division : VII Address : 37, Nehru Place, New Delhi Commissioner ate : DELHI-II Excise Regn No. : AAACK0443NXM002 Tariff Heading No. : 85044010				
Buyers Details: SHIVAJI COLLEGE SHIVAJI COLLEGE UNIVERSITY OF DELHI RING ROAD RAJA GARDEN NEW DELHI Phone : 011-25155551 TIN : GOVT. PARTY		Consignee Details: SHIVAJI COLLEGE SHIVAJI COLLEGE UNIVERSITY OF DELHI RING ROAD RAJA GARDEN NEW DELHI Phone : 011-25155551 TIN : GOVT. PARTY				
PO No. & Date : LIB/900/11 DATED-16/3/12		Date : 03.04.2012 12:05 Hrs				
Sr No	Description & Specification of Goods	No. of Packages	Total Quantity	Unit	Assessable Value Per Unit	Total Assessable Value
1	UPS 10 KVA (3P-1P) UL-C12-326 WITH WOODEN BOX FOR TX 45AH 12V BR 42AH 32BATT 	1/2 Box 30/30 Box 1/1 Box	1.000	SET	134770.68	134771.00
technology for the next millennium Fill entered in stock Register on Page No. N.C. 60 dated 31-3-2012						
TOTAL		32/33 Box	1.000	SET		134771.00
G.R. No. & Date : Mode of Transport : Vehicle No. : Serial & Date of Debit Entry : Transit Form : Sale Against Form :		Excise Duty @ 12% Edu. Cess @ 2% S&H Edu. Cess @ 1% Total Cst / Vat @ 5% Freight Grand Total		16172.00 323.00 162.00 151428.00 7571.00 158999.00		
Excise Duty (in words) : Sixteen Thousand Six Hundred Fifty Seven Only Total Amount (in words) : One Lakh Fifty Eight Thousand Nine Hundred Ninety Nine Only						
Certified that the particulars given in this Invoice are true and correct. The amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Agent : SUSHIL KUMAR		For UNILINE ENERGY SYSTEMS PVT LTD  Authorised Signatory				
TERMS OF SALE: 1. 24% p.a. Interest will be charged on unpaid bill after due date. 2. Buyer undertakes to submit prescribed Sales Tax Declaration form on demand. 3. Disputes, if any Subject to Delhi Jurisdiction.						
Printed By:- Sparkle Print-O-Pack		142, F.I.E., Patparganj, Delhi - 110092				



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

2. 02 UPS: (Online UPS 10KVA)

Page 4 of 2.

SHIVAJI STOCK REGISTER

पृष्ठ संख्या 402
Page No.

Name of the Article

Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	PURCHASE				Remarks	
				Quantity	Total Quantity Rate	Amount			Total Amount
					Rs.	P.	Rs.	P.	
5.	R-9503 25-3-2013	CORPORATE INFOTECH PRIVATE LTD. (DGS & Supplier) A-16 LGF Jangpura Extension Delhi-14 Fax: 011-24371666 24373777 828	Online UPS 10 kVA:	2	167900.00				
							335800.00		
				VAT	12.5%		41975.00		
				Total				377,775.00	
6.	R-9501 25-3-2013	CORPORATE INFOTECH PRIVATE LTD. A-16, LGF Jangpura Extra Delhi-14 Fax 011-24371666 24373777 828 LEN010	Desktop Computer core i5 2 GB 500 GB HDD 18.5" TFT & WIFI Card	20	33288.00	66576.00			
				VAT	5%		33288.00		
				Total				69904.80	
7.	RS/D/213 10/96 23-3-2013	GROOVY COMMUNICATIONS INDIA PVT LTD 2ND FLOOR, 207 SIDDHARTHA BLDG 96 NEHRU PLACE NEW DELHI-19 TEL- 91-11-41611777 (Item No 2) 126476555 in the invoice	HP LaserJet P20100 color MFP M175A (CE 865A) CND8 F2NF99	1	30800.00				
				VAT	5%		15400.00		
				Total				32340.00	

COLLEGE

(For Consumable Articles)
FY-2012-13

Manner of Disposal	Date	Quantity	Amount		Total Amount		Balance		Remarks
			Rs.	P.	Rs.	P.	Quantity	Amount	
			Rs.	P.	Rs.	P.	Rs.	P.	
Lab 3		2							NIL
Lab 4		20							NIL
Lab 1		1							NIL

Shivaji

आचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



3. 02 UPS: (Online UPS 10KVA)

290 Stock Register										291 Stock Register											
Name of Article D.U. SUPPLY (Material)										Name of Article											
Date	Particulars	Receipt			Issue			Balance		Remarks	Date	Particulars	Receipt			Issue			Balance		Remarks
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate				Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.		
10/6/2017 07/06/1565	Desktop Computers (HP) HP Compaq Mini Tower/Dx 2700 Total Cost 2 duo = ₹ 6600 L2 Cache 4MB FSB, 1066, 2x 4GB 512 MB DDR, 80 GB HDD									Received											
										40											31
10/6/2017 07/06/1565	UPS 10 KVA 3P-1P									Uniline energy UL-C12-326											
										Issued to lab 3											

Shiv K. Sood
 काश्चवाहक प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



4. 01 UPS (Online UPS)

SHIVAJI COLLEGE
STOCK REGISTER For Consumable Articles)

पृष्ठ संख्या 061
Page No.

UPS

Name of the Article			PURCHASE				DISPOSAL				Balance		Remarks		
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Rate		Total Amount	Date of Disposal	Date	Quantity	Amount			Quantity	Amount
					Rs.	P.					Rs.	P.			
1	9177	office Solutions	Online UPS	1	156600										
			Tax@12.5%		19575										
			Total				176175								

Shivaji College

आचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

Scanned with CamScanner



Invoice/Stock Register entries of 03 Servers

1. 02 Dell PowerEdge R730 servers

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell PowerEdge R730 Server 2X Intel Xeon ES-2620 V4 2.1GHz, 20M Cache, 8.0GT/s QPI, Turbo, HT, 8C / 16T (85W) Max Mem 2133RHz/2X 16GB RDIMM 2400MT/s, Dual Rank, X8 Data Width / 4X 2TB 7.2K RPM NLSAS 12Gbps 512n 2.5in Hot-Plug Hard Drive/DVD+/-RW, SATA, Internal Emulex LPE12002 Dual Channel 8Gb PCIe Host Bus Adapter, Low Profile Broadcom 5720 QP 1Gb Network Daughter Card Dual, Hot-Plug, Redundant Power Supply (1+1), 750W Windows Server 2012 R2 Standard Edition, Factory Installed, No Media, 2 Socket, 2 VMs, NO CALs/3Yr ProSupport: Next Business Day Service (Parts+Labor) SR NO: DHBC1H2, DHFB1H2	2 Nos			
<p>Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Duo Date</p> <p>① Server installed in Computer Lab-3 (Server room) and working properly.</p> <p>Rate (CSTA Computer Shivaji College)</p> <p>② Server installed in Library and working properly. @ 20000/-</p> <p>Verified by Jigadan 24/3/17.</p>		Total	2 Nos		E & OE

Company's VAT TIN : 07910413725
Company's Service Tax No. : AAACQ1105BSD001
Company's PAN : AAACQ1105B
Recd. in Good Condition

for TRANSTEK INFOWAYS PVT LTD
Authorized Signatory

This is a Computer Generated Document

Shivaji College
कम्प्यूटर प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Stock Register entries of above-mentioned Dell power edge server (01) and IBM server (1)

SHIVAJI COLLEGE																			
STOCK REGISTER																			
Name of the Article <u>SERVER</u>																			
पृष्ठ संख्या 055 Page No.																			
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity	PURCHASE				DISPOSAL				Balance		Remarks			
						Amount		Total Amount		Manner of Disposal	Date	Quantity	Amount		Total Amount		Quantity	Amount	
						Rs.	P.	Rs.	P.				Rs.	P.				Rs.	P.
1	23-3-09 1580923	Trinet Systems A-28, 1st floor Nand Niketan Kanchsheel vihar Makya Nagar New Delhi-17	IBM Server: 34ND7975-IAJ (Tower/5U)	01											99,077/-				
2	TIP/OKH/16-17/2031 23-1-17	Transnet Impvays Plot No. B-184, 1st Floor, DDA Shale OKH Industrial Area Phase-I, New Delhi-20	Dell Power Edge R-730 Servers S/N: JHBC1H2	01											4,21,025/- 21,051/- 4,42,076/-				
<p align="right"><i>Shivaji College</i></p> <p align="center"> कक्षप्रमुख प्राचार्य / Officiating Principal शिवाजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027 </p>																			



RFID based Library Management System

RFID Components



INVOICE

ORIGINAL COPY

CONSIGNOR		CONSIGNEE	
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		The Principal,	
B - 404, Satyamev Complex - I,		SHIVAJI COLLEGE	
Opp. New Gujarat High Court,		(University of Delhi)	
Sarkhej - Gandhinagar Highway,		Ring Road, Raja Garden,	
Ahmedabad, Gujarat - 380 060.		New Delhi - 110 027	
T : +91 79 2766 5256			

Invoice No	Invoice Date	Place of Supply	Reverse Charge
1920274	11-Sep-2019	Delhi (07)	No
GSTIN	PAN No	GSTIN	PAN No
24AADCR2801E1ZZ	AADCR2801E		
PO/Ref: No	PO/Ref: Date	Payment Terms	Delivery
SH/Lib/2703/19	22-Jul-2019	As Per PO	Gati KWE

Sr. No.	HSN/SAC	Model No.	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85437099	RRHFLB03	Staff Station Reader	2	₹ 75,052.00	₹ 1,50,104.00
2	85437012	RRHFGA2	Gate Antena System	1	₹ 3,00,000.00	₹ 3,00,000.00
3	85437099	RRHFHH3	RFID Handheld Reader	1	₹ 74,985.00	₹ 74,985.00
4	85437099	RRHFLB02	Self Check In Check Out Kiosk	1	₹ 2,50,430.00	₹ 2,50,430.00
5	85235910	RRHFT01	RFID Tags - Books	50,000	₹ 8.50	₹ 4,25,000.00
6	8443	Fargo DTC 1500	Smart Card Printer	1	₹ 75,000.00	₹ 75,000.00
Sub Total						₹ 12,75,519.00
IGST						18%
Grand Total						₹ 15,05,112.42

Amount in Words **Rupees Fifteen Lakh(s) Five Thousand One Hundred Twelve And Paise Forty Two Only**

Bank Name	Branch	Account No	IFSC
Yes Bank Limited	Gurukul, Ahmedabad	032688900000760	YESB0000326

- Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.
- The above materials have been supplied as per your order reference.
- Warranty on the product sold covered under the invoice are as per purchase order.
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- Subject to Ahmedabad INDIA Jurisdiction Only.

Declaration

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

For RapidRadio Solutions Pvt. Ltd.




Shivaji Sarda
Authorized Signatory

कायवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027


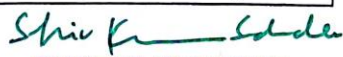
RapidRadio Solutions Pvt. Ltd., B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Highway, Ahmedabad - 380 060.
Tel: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in, Cin No. U72200GJ2006PTC048130



RFID DROP BOX


RapidRadio
 ORIGINAL COPY

INVOICE

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				The Principal,			
B - 404, Satyamev Complex - I,				SHIVAJI COLLEGE			
Opp. New Gujarat High Court,				(University of Delhi)			
Sarkhej - Gandhinagar Highway,				Ring Road, Raja Garden,			
Ahmedabad, Gujarat - 380 060.				New Delhi - 110 027			
T : +91 79 2766 5256							
Invoice No		Invoice Date		Place of Supply		Reverse Charge	
1920285		17-Sep-2019		Delhi (07)		No	
GSTIN		PAN No		GSTIN		PAN No	
24AADCR2801E1ZZ		AADCR2801E					
PO/Ref. No		PO/Ref. Date		Payment Terms		Delivery	
SH/Lib/2703/19		22-Jul-2019		As Per PO		Gati KWE	
Sr. No.	HSN/SAC	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	85437099	RRHFB001	RFID Book Drop Station	1	₹ 3,00,486.00	₹ 3,00,486.00	
Sub Total						₹ 3,00,486.00	
IGST						18% ₹ 54,087.48	
Grand Total						₹ 3,54,573.48	
Amount in Words Rupees Three Lakh(s) Fifty Four Thousand Five Hundred Seventy Three And Paise Forty Eight Only							
Bank Name		Branch		Account No		IFSC	
Yes Bank Limited		Gurukul, Ahmedabad		032688900000760		YESB0000326	
1. Please Issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. 2. The above materials have been supplied as per your order reference. 3. Warranty on the product sold covered under the invoice are as per purchase order. 4. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. 5. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. 6. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. 7. Subject to Ahmedabad INDIA Jurisdiction Only.							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory			
 काष्वाहक प्राचाय / Officiating Principal शिवाजी महाविद्यालय / Shivaji College, दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027							

RapidRadio Solutions Pvt. Ltd., B-404, Satyamev Complex - I, Opp. New Gujarat High Court, S. G. Highway, Ahmedabad - 380 060.
 Telefax: +91 79 2766 5256 web: www.rapidradio.co.in, email: reachus@rapidradio.co.in, Cin No. U72200GJ2006PTC048130




RFID SMART CARD



INVOICE

ORIGINAL COPY

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				The Principal,			
B - 404, Satyamev Complex - I,				SHIVAJI COLLEGE			
Opp. New Gujarat High Court,				(University of Delhi)			
Sarkhej - Gandhinagar Highway,				Ring Road, Raja Garden,			
Ahmedabad, Gujarat - 380 060.				New Delhi - 110 027			
T : +91 79 2766 5256							
Invoice No		Invoice Date		Place of Supply		Reverse Charge	
1920316		07-Oct-2019		Delhi (07)		No	
GSTIN		PAN No		GSTIN		PAN No	
24AADCR2801E1ZZ		AADCR2801E					
PO/Ref. No		PO/Ref. Date		Payment Terms		Delivery	
SH/Lib/2703/19		22-Jul-2019		As Per PO		Gati KWE	
Sr. No.	HSN/SAC	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	85235910	RRHFSM03	RFID Smart Cards (Mifare)	6,000	₹ 15.00	₹ 90,000.00	
Sub Total						₹ 90,000.00	
IGST						18% ₹ 16,200.00	
Grand Total						₹ 1,06,200.00	
Amount in Words Rupees One Lakh(s) Six Thousand Two Hundred Only							
Bank Name:		Branch		Account No		IFSC	
Yes Bank Limited		Gurukul, Ahmedabad		032688900000760		YESB0000326	
<ol style="list-style-type: none"> Please Issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 							
Declaration				For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory			

Shivaji College

कर्मचारी प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Invoice/Stock Register entries of 14 Printers

1. Stock Register entry of 10 printers in library

SHIVAJI COLLEGE STOCK REGISTER (For Non- Consumable Articles)																			
पृष्ठ संख्या 005 Page No.																			
Serial No.	Bill No. & Date	Suppliers Name & Address	PURCHASE				DISPOSAL				Balance		Remarks						
			Description of Article	Quantity	Total Quantity	Amount		Manner of Disposal	Date	Quantity				Total Amount					
						Rs.	P.				Rs.	P.		Rs.	P.				
1.	27238 11-3-20		Zebra Printer TLP 2844, 203DPI, # 2844 -10320-0001 (Bin-code)	02	02														
2.	037 31-3-10		H.P. Laser Jet Printer Model No - LaserJet P-1008	01	03														
3.	898 4-05-11	COMPUTER TECHNOLOGY (P) LTD. B-42, Connaught Chambers Bhikaji Cama Place New Delhi - 110066 Ph. 26116895, 26197658 Email: Comptecsys@vsnl.com	EPSON TM- T188 IV Model - M1294H Series - JSXFO09414	02	05	14500		29000											
4.	25 25/3/11	Saraswati Enterprises R/11, First Floor Mandla Housing Complex near Okhla Metro Station Jain Road, NB-110039	EPSON Printer R230 with CISS - Color (Circulated Ink System)	01	06	13500		13500											
5.	037 23-3-12		System call peripherals 10/2, Ashok Mehalla Nangloi, Delhi-41 Multi function M1005 (P/C/S)	02	08	13850		27700											
						Total Rs.		13850											

Shivaji College

काब्रवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

cont. Page No. 2



Invoice of 02 Printers mentioned in above stock register entry : HP Laser jet, M1005

(9) 2012-13

9871770101
9871868161

CASH/CREDIT MEMO

SYSTEM CALL PERIPHERALS

THE HARDWARE PEOPLES
101/2, ASHOK MOHALLA, NANGLOI, DELHI-110041

No. 037 Dated. 23/3/2013

M/s. Principal, Shivaji College (Library)
Raja Garden, New Delhi-110027

S. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1.	HP Laser jet Multifunction M1005 CP/cls) Printer	2.	13850/-	27,700/-
			Tax @ 5%	1385/-
			TOTAL	29,085/-

Bill entered in stock Register on Page No. 005 dated. 25/3/2013
Vero Aves
@ Nitai

E. & O. E. Twenty nine thousand and eighty five only

For System Call Peripherals
Signature

Shiv K. Sooden
कक्षायालक प्राचाय / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
'दिल्ली विश्वविद्यालय' / (University of Delhi)
गंगा गार्डन, नई दिल्ली-110027
New Delhi-110027



Invoice of 04 Printers mentioned in above stock register entry: HP printer 1136 MFP and HP Printer 1606)

TIN : 07290429683		<< RETAIL INVOICE >>			
		Neelkanth & Co.			
		3/12 Basement, Asaf Ali Road New Delhi 110002			
Party Details : Principal Shivaji Collage, Raja Garden		Invoice No. : 170		Dated : 30-11-2014	
Party TIN :					
S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP Printer 1136 MFP	3.00	Pcs.	10,631.00	31,893.00
2.	HP Printer 1606 DN	1.00	Pcs.	18,491.00	18,491.00
<p>Received (02) two HP Printers 1136 MFP From office on dt 05/12/14</p> <p>Bill entered in stock Register on Page No...06.....dated...05/12/14</p>		<p>Verified 5/12/14</p>			
Add : VAT				Total @ 12.50 %	50,384.00 6,298.00
				Grand Total	56,682.00
No Input Tax Credit Rupees Fifty Six Thousand Six Hundred Eighty Two Only					
Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.		Receiver's Signature :			
		for Neelkanth & Co. Authorised Signatory			
<p>शिवजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027</p>					



Invoice of 02 Printers mentioned in above stock register entry: EPSON TM-T88 IV

(Duplicate)

Retail Invoice

COMPTEK TECHNOLOGY (P) LTD.(2010-11) 42, Somdukt Chamber-II Shivaji Cama Place, New Delhi.110068. Ph.26176895,26197650 Income TAX NO. AABCC7244C E-mail : compteksys@vsnl.com	Invoice No. 898 Dated 14-Mar-2011 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SHIVAJI COLLEGE RING ROAD RAJA GARDEN NEW DELHI.27	Buyer's Order No. Ref:lib/1790/10 Dated 11-Mar-2011 Despatch Document No. Dated Despatched through Destination Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EPSON TM-T88 IV PRINTER	2 NO	14,500.00	NO		29,000.00
	Out Put Vat 5%			5 %		1,450.00
Total		2 NO				30,450.00

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Thousand Four Hundred Fifty Only

Company's VAT TIN : 07800297046

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

for COMPTEK TECHNOLOGY (P) LTD. (2010-11)

Shivaji College
 Authorised Signatory

This is a Computer Generated Invoice

Shivaji College
 कम्प्यूटर प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजीव गांधी मार्ग, नई दिल्ली-110027
 Rajiv Gandhi Marg, New Delhi-110027



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

2. Stock Register entry of 03 printers

SHIVAJI COLLEGE											
STOCK REGISTER											
(For Non-Consumable Articles)											
Name of the Article <u>Printer (Computer)</u>											
पृष्ठ संख्या 032 Page No.											
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity	PURCHASE				Remarks	
						Amount		Total Amount			
						DISPOSAL				Balance	
Manner of Disposal		Date	Quantity	Amount		Total Amount		Quantity	Amount		
				Rs.	P.	Rs.	P.	Rs.	P.		
2	17/11/16 0913	SHRUTI Electronics G-27 Gupta Palace A-2/41 Rajmitchard New Delhi-110027 9311025281 9311025282	HP Printer Wireless 3635	2	2	666	67	1333	33	Issued to Procurement and Office	
1	14/11/16 0896	— do	HP Printer 126NW	1	1	1333	33	1333	33	Issued to Principal Office	

Shivaji
राज्यपालक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE



3. Stock Register entry of 01 printer

SHIVAJI COLLEGE																
STOCK REGISTER																
(For Non-Consumable Articles)																
पृष्ठ संख्या 099 Page No.																
Name of the Article																
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	PURCHASE				DISPOSAL				Balance		Remarks		
				Quantity	Total Quantity	Amount		Total Amount	Manner of Disposal	Date	Quantity	Amount			Total Amount	
						Rs.	P.	Rs.	P.			Rs.	P.	Quantity	Rs.	P.
4	25-1-18	VNC SYSTEMS	DESKTOP COMPUTER	1.0	1.0	222433	30	222433	70	BBS DEPT.	Received					
		4th B. HULAS BAST	Intel Pentium 3400	1.0	1.0	1871		50346								
		GARDON SURT MANDIA	Intel P350, 4GB					333329								
		KANDIVALI WEST	500GB HDD WITH					333330		Pol Science	Received					
		MUMBAI-40067	10 Pack 89100													
			made in India							Commerce	Received					
										Bio. Chemistry	Received					
										Hindi	Received					
										Economics	Received					
										Zoology	Received					
										Chemistry	Received					
										Account Subia	Received					
S/B-3-18		ADVANCE IT SOLUTIONS	Printer	01	01											
		2nd Ground Floor NDA				1044	97									
		RAM MANDIA BHIRAJI LAMA PLACE				1244	77									
		A.D. - 110066						13700/-								

Shivaji *[Signature]*

कायस्थक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Internet connectivity



दिल्ली विश्वविद्यालय संगणक केंद्र
DELHI UNIVERSITY COMPUTER CENTRE
दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI
दिल्ली - 110007
DELHI - 110007

डॉ. अजय क. गुप्ता, निदेशक
Dr. Ajay K. Gupta, Director

DUCC/2015/195

March 26, 2015

CERTIFICATE

To

The Principals of Colleges,
University of Delhi
Delhi/New Delhi

This is to certify that all colleges of Delhi University are connected using at least 100 Mbps links. Off campus colleges are connected by 100 Mbps links being maintained by M/s Railtel Corporation of India, and on-campus colleges are directly on the University fibre which provides 1Gbps link.

Attested by the Principal, Shivaji College (University of Delhi)

(Dr. Ajay K. Gupta)

(Dr. Ajay K. Gupta)
Director

Attested by the Principal,
Shivaji College (University of Delhi)

Shivaji College
जम्हायराज गार्डन / Officing Principal
सिवजी कॉलेज / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
एनए गार्डन, नई दिल्ली-110027
Pain Garden, New Delhi-110027