



Indore Institute of Science & Technology

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2023-2024

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

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2023-2024

CCTV Up-Gradation Bills

Horizon Computers		Tax Invoice		Invoice No.	e-Way Bill No.	Dated		
208, Silver Mall 8-A, R.N.T. Marg Indore		GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) Shall Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau		HC/23-24/11590		29-Mar-24		
State Name : Madhya Pradesh, Code : 23		Buyer (Bill to) Shall Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 Info@indoreinstitute.com Rau		Delivery Note		Mode/Terms of Payment		
State Name : Madhya Pradesh, Code : 23		Place of Supply : Madhya Pradesh		Reference No. & Date		Other References		
				HC/23-24/11590 dt. 29-Mar-24				
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cctv Camera Dome Camera Hikvision DS-2CD1343G2-IUF AX5090372 AX5090434 AX5090426 AX5090424 AX5090433 AX5090366 AX5090279 AX5090385 AX5090406 AX5090415 AX5090324 AX5090422 AX5090394 AX5090431 AX5090376 AX5090403 AX5090414 AX5090418 AX5090410 AX5090346 AX5090405 AX5090428 AX5090351 AX5090417 AX5090039 AX5090369 AX5090419 AZ6700292 AX5090233 AZ6700277 AZ6700186 AX5090282 AX5090293 AX5090283 AX5090297 AZ6700279 AX5090272 AX5090118 AX5090289	85258020	39 NOS	5,074.00	4,300.00	NOS		1,67,700.00

Amol Singh
15/3/24

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Tax Invoice(Page 2)

Computers Computer Mall N.T. Marg PIN/UID: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh		Invoice No. e-Way Bill No. Dated HC/23-24/11590 29-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date Other References HC/23-24/11590 dt. 29-Mar-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
2	Cctv Camera Bullete Camera Hikvision DS-2CD1043G0-I AX9840007 AX9840006 AX9840010 AX9839967 AX9839977 AX9839939 AX9839979 AX9840009 AX9840011 AX9839996 AX9840013 AX9840018 AX9840001 AX9840003 AX9840008 AX9839961 AX9839981 AX9839942 AZ6500802 AZ6500738 AZ6500711 AZ6500808 AZ6500804 AZ6500800 AZ6500806 AZ6500799 AZ6500803 AZ6500794 AZ6500797 AZ6500819 AZ6500771 AZ6500792 AZ6500807 AZ6500795 AZ6500791 AZ6500667 FB8708676 FB8708663 FB8708648 FB8708678 FB8708679 FB8708650 FB8708686 FB8708683 FB8708662 FB8708676 FB8708673	85258020	66 NOS	3,599.00	3,050.00	NOS	2,01,300.00



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Tax Invoice (Page 3)

<p>Computers Mall T. Marg</p> <p>VIN: 23AAFFH3249B1ZX Name: Madhya Pradesh, Code: 23 Designee (Ship to): Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com</p> <p>State Name: Madhya Pradesh, Code: 23 Buyer (Bill to): Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 Info@indoreinstitute.com</p> <p>State Name: Madhya Pradesh, Code: 23 Place of Supply: Madhya Pradesh</p>	<p>Invoice No. e-Way Bill No. Dated HC/23-24/11590 Delivery Note 29-Mar-24 Mode/Terms of Payment</p> <p>Reference No. & Date. Other References HC/23-24/11590 dt. 29-Mar-24</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	Cctv Camera Dome Camera Hikvision AX0865799 AX0865806 AX0865686 AX0865678 AX0865794 AX0865795 AX0865484 AX0865805	85258020	8 NOS	3,540.00	3,000.00	NOS		24,000.00
4	Cctv Camera PTZ Camera Hikvision DS-2DE7425IW-AE AY1062893 AY1062898	85258020	2 NOS	38,940.00	33,000.00	NOS		66,000.00
5	NVR 16 CHANNEL Hikvision DS-7616NXI-K2 AZ4625184 AZ4625174 AZ4625181 AZ4625182 AZ4625232 AZ4625228 AZ4625229 AZ4625233 AZ4625084 AZ4625087 FC4677211	85219090	11 NOS	10,030.00	8,500.00	NOS		93,500.00

continued to page number 4

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Summary of CCTV at IIST

CCTV No.	Configuration	Date of Purchase	Date of Modified	Location	Department
CCTV-001	Outdoor PTZ Dome Camera	02-Dec-11			IIST
CCTV-002	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Library	IIST
CCTV-003	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Library	IIST
CCTV-004	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Outside Library	IIST
CCTV-005	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Seminar Hall-2	IIST
CCTV-006	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Outside Store	IIST
CCTV-007	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Seminar Hall-3	IIST
CCTV-008	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Computer Center C-Block	IIST
CCTV-009	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Computer Center A-Block	IIST
CCTV-010	1.3 Megapixel IP C/CS Mount Camera with 3.6 mm (SP105)	30-Nov-11		Damage	IIST
CCTV-011	PTZ Camera Outdoor High Speed Dahua	08-Dec-11		Audi-1	IIST
CCTV-012	PTZ Camera Outdoor High Speed SC-385 PANASONIC	02-Mar-12		Damage	IIST
CCTV-013	PTZ Camera Outdoor High Speed SC-385 PANASONIC	02-Mar-12		Damage	IIST
CCTV-014	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -01 A-Block	IIST
CCTV-015	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-	14-May-14		Class Room -02 A-Block	IIST

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CCTV-016	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -03 A-Block	IIST
CCTV-017	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -04 A-Block	IIST
CCTV-018	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -05 A-Block	IIST
CCTV-019	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -06 A-Block	IIST
CCTV-020	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -07 A-Block	IIST
CCTV-021	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -08 A-Block	IIST
CCTV-022	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -09 A-Block	IIST
CCTV-023	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -10 A-Block	IIST
CCTV-024	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -11 A-Block	IIST
CCTV-025	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -12 A-Block	IIST
CCTV-026	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -13 A-Block	IIST
CCTV-027	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -14 A-Block	IIST
CCTV-028	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -15 A-Block	IIST


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	Plus				
CCTV-029	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -16 A-Block	IIST
CCTV-030	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -17 C-Block	IIST
CCTV-031	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -18 C-Block	IIST
CCTV-032	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -19 C-Block	IIST
CCTV-033	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -20 C-Block	IIST
CCTV-034	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Class Room -21 C-Block	IIST
CCTV-035	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-1 Computer Center C-Block	IIST
CCTV-036	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-2 Computer Center C-Block	IIST
CCTV-037	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-3 Computer Center C-Block	IIST
CCTV-038	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-4 Computer Center C-Block	IIST
CCTV-039	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-5 Computer Center C-Block	IIST
CCTV-040	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-6 Computer Center C-Block	IIST
CCTV-041	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-7 Computer Center C-Block	IIST

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	Plus			
CCTV-042	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-1 Computer Center C-Block IIST
CCTV-043	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-2 Computer Center C-Block IIST
CCTV-044	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-3 Computer Center C-Block IIST
CCTV-045	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-4 Computer Center C-Block IIST
CCTV-046	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-5 Computer Center C-Block IIST
CCTV-047	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-6 Computer Center C-Block IIST
CCTV-048	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-1 Computer Center A-Block IIST
CCTV-049	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-1 Computer Center A-Block IIST
CCTV-050	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-2 Computer Center A-Block IIST
CCTV-051	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-2 Computer Center A-Block IIST
CCTV-052	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-3 Computer Center A-Block IIST
CCTV-053	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-3 Computer Center A-Block IIST
CCTV-054	CCTV Camera, 600 TVL, 1/3 HQIS,3.6 MM Lens, Make CP-Plus	14-May-14		Lab-4 Computer Center A-Block IIST

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	Plus				
CCTV-055	CCTV Camera, 600 TVL, 1/3 HQIS, 3.6 MM Lens, Make CP-Plus	14-May-14		Lab-4 Computer Center A-Block	IIST
CCTV-056	Dome Camera CP-QAC-DC72L2H2 CP-Plus	23-Mar-15		Girls Hostel Outside	IIST
CCTV-057	Digital IP PTZ Camera DH-CSD49225THN Make Dahua	16-Dec-17		Staff Building	IIST
CCTV-058	IP Camera DH-IPC-HFW1220P Make Dahua	15-Nov-17		Main Gate	IIST
CCTV-059	IP Camera DH-IPC-HFW1220P Make Dahua	15-Nov-17		Main Gate	IIST
CCTV-060	IP Camera DH-IPC-HFW1220P Make Dahua	15-Nov-17		Main Gate	IIST
CCTV-061	IP Camera DH-IPC-HFW1220P Make Dahua	15-Nov-17		Bus Service Centre	IIST
CCTV-062	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-063	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-064	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-065	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-066	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-067	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-068	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-069	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-070	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.

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CCTV-071	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-072	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-073	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-074	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-075	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-076	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-077	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-078	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-079	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-080	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-081	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-082	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-083	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-084	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-085	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-086	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-087	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-088	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.

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CCTV-089	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-090	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-091	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-092	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-093	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-094	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-095	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-096	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-097	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-098	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-099	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-100	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-101	IP Camera (WI-FI)2MP make HIKVISION	10-Feb-18		BUS	Transport Dept.
CCTV-102	IP Cube camera DS 2cd2420f-1 4mm Make Hikvision	09-Oct-18		Conference Hall	IIST
CCTV-103	IP Camera DH-HAC-HDW1220RP make Dahua	06-Nov-19		A-Block Outside SDC	IIST
CCTV-104	IP Camera DH-HAC-HDW1220RP make Dahua	06-Nov-19		Outside Principal Office FF	IIST
CCTV-105	IP Camera DH-HAC-HDW1220RP make Dahua	06-Nov-19		Principal Office Reception	IIST
CCTV-106	IP Camera DH-HAC-HDW1220RP make Dahua	06-Nov-19		DG Sir Waiting Room	IIST

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CCTV-107	CCTV IP Camera Wi-Fi DH-IPC-K15P make Dahua	14-Oct-19		C-Block GF-towards Canteen	IIST
CCTV-108	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Outside Guest house Main Circle	IIST
CCTV-109	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Parking	IIST
CCTV-110	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Outside Seminar hall C-Block	IIST
CCTV-111	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Cafeteria	IIST
CCTV-112	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		C-Block FF	IIST
CCTV-113	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Back side IIMR	IIST
CCTV-114	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Admin	IIST
CCTV-115	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Girls Hostel	IIST
CCTV-116	CCTV IP Camera DH-1PC-HFW14315P Dahua	06-Mar-19		Girls Hostel	IIST
CCTV-117	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-118	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-119	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-120	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-121	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-122	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-123	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel
CCTV-124	IP Camera DS-2CD242PF-1W Hikvision	13-Dec-19		Boys Hostel	Boys Hostel

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CCTV-125	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		A-Block Entry	IIST
CCTV-126	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Back side Canteen	IIST
CCTV-127	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Boys Hostel in/out	IIST
CCTV-128	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Admin	IIST
CCTV-129	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Red Stairs	IIST
CCTV-130	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Seminar Hall-3	IIST
CCTV-131	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		SDC Cell	IIST
CCTV-132	IP 4 MP Camera DH-IPC-HFW1431S Dahua	07-Jan-19		Computer Center C-Block Outside	IIST
CCTV-133	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-134	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-135	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-136	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-137	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-138	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-139	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Gueat HS	IIST
CCTV-140	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		IIST- Outdoor	IIST
CCTV-141	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-142	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST

Wiley
System Administrator

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Wiley
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CCTV-143	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-144	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-145	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-146	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-147	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-148	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-149	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-150	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Cateen	IIST
CCTV-151	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-152	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-153	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-154	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-155	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-156	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Audi-2	IIST
CCTV-157	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Labs	IIST
CCTV-158	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Center - III	IIST
CCTV-159	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Center - III	IIST
CCTV-160	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Center - III	IIST

[Signature]
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2023-2024

CCTV-161	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Center - III	IIST
CCTV-162	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Computer Center - III	IIST
CCTV-163	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Library	IIST
CCTV-164	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Library	IIST
CCTV-165	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Library	IIST
CCTV-166	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Microcontroller Lab	IIST
CCTV-167	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Microcontroller Lab	IIST
CCTV-168	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Seminar Hall	IIST
CCTV-169	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		Seminar Hall	IIST
CCTV-170	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-171	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-172	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-173	Hikvision Dome DS 2CD1343G2-IUF	29-Mar-24		WorkShop	IIST
CCTV-174	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Main Gate	IIST
CCTV-175	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		CIM	IIST
CCTV-176	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		CIM	IIST
CCTV-177	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Main Gate	IIST
CCTV-178	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Main Gate	IIST


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CCTV-179	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-180	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-181	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-182	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-183	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-184	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-185	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-186	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-187	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-188	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-189	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		DG Circle	IIST
CCTV-190	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-191	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-192	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pragyan Watika	IIST
CCTV-193	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Boys Hostel Entry/Exit	IIST
CCTV-194	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Boys Hostel Entry/Exit	IIST
CCTV-195	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Boys Hostel Entry/Exit	IIST
CCTV-196	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Boys Hostel Entry/Exit	IIST

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CCTV-197	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Staff Quarter	IIST
CCTV-198	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Staff Quarter	IIST
CCTV-199	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Staff Quarter	IIST
CCTV-200	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Staff Quarter	IIST
CCTV-201	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pickle Ball	IIST
CCTV-202	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pickle Ball	IIST
CCTV-203	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pickle Ball	IIST
CCTV-204	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Pickle Ball	IIST
CCTV-205	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Principal Office Terrace	IIST
CCTV-206	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Admin Office Terrace	IIST
CCTV-207	Hikvision Bullete CAMERA 4.0 Mgpx	29-Mar-24		Animal House Back Side	IIST
CCTV-208	Hikvision PTZ Camera	29-Mar-24		Football Ground	IIST


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2023-2024

Tablet 11" Bill

Invoice		(ORIGINAL FOR RECIPIENT)					
Samyak Computer G-08 Royal Gold Building 4, A. Yeshwant Niwas Road, Indore Ph: 0731-4249225 Mo. 9826300666, 9926770000 DYAM Reg No.: MP23D0044222 (Micro) GSTIN/UIN: 23AOJPK5942G2ZX State Name: Madhya Pradesh, Code: 23 E-Mail: accounts@samyakcomputer.com Buyer (Bill to): Shri Educational & Welfare Society Opposite IIM, Pijhampur Road, Rau INDORE Ph: 0731-4010500 State Name: Madhya Pradesh, Code: 23		Invoice No. SC/2487/23-24 Delivery Note	e-Way Bill No. 641704120971 Dated 28-Mar-24 Mode/Terms of Payment	Reference No. & Date Buyer's Order No. PO NO.: SEWS/PO/23-24/499 Dispatch Doc No. Dispatched through Destination Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samsung Tab 11" A9+ 8GB/128GB/WI-FI +5G S/NO. 35635642062967J 356356420634657 356356420634665 356356420523330 356356420772051 356356420779098 356356420779056 356356420779031 356356420769750 356356420778528 356356420772580 356356420768901 356356420779494 356356420779338 356356420779502	84713090	15 No.	18,500.00	No.		2,77,500.00
Output CGST Output SGST							24,975.00 24,975.00
Total			15 No.				3,27,450.00
Amount Chargeable (in words) Indian Rupees Three Lakh Twenty Seven Thousand Four Hundred Fifty Only E. & O.E							
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
84713090	2,77,500.00	9%	24,975.00	9%	24,975.00	49,950.00	
Total	2,77,500.00		24,975.00		24,975.00	49,950.00	
Tax Amount (in words): Indian Rupees Forty Nine Thousand Nine Hundred Fifty Only Company's PAN: AOJPK5942G Declaration: 1. Goods once sold will not be taken back or exchanged. 2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged. 3. Cheque Bouncing charges Rs 500/- 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.							
Company's Bank Details Bank Name: Canara Bank Account A/c No.: 2547261010341 Branch & IFS Code: SME BRANCH & CNRB0002547				for Samyak Computer Authorized Signatory			
SUBJECT TO INDORE JURISDICTION This is a Computer Generated Invoice							
realme GT 6T 2024.11.20 14:30						30/3	

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2023-2024

Summary of Tablet

S.No.	Model	Configuration	Serial No	Code
1	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX203R6WL	SEWS/TAB/01
2	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX203QQR	SEWS/TAB/02
3	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX200QG4M	SEWS/TAB/03
4	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060EMD	SEWS/TAB/04
5	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060EQY	SEWS/TAB/05
6	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060ESY	SEWS/TAB/06
7	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX305ZSPB	SEWS/TAB/07
8	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX305ZFJF	SEWS/TAB/08
9	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX203R6VP	SEWS/TAB/09
10	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060DEF	SEWS/TAB/10
11	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX30600AM	SEWS/TAB/11
12	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX305ZR3L	SEWS/TAB/12
13	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060DBV	SEWS/TAB/13
14	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX305ZJ4M	SEWS/TAB/14
15	TABLET SM-X216B- A9 Plus 5G	11" Screen , 8 GB RAM, 128 GB Storage	R9ZX3060ENP	SEWS/TAB/15


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2023-2024

Firewall Up-Gradation Bill

GST INVOICE

JUNOSYS NETWORKS PVT LTD - (from 1-Apr-2023) 209 NRK BIZPARK PLOT NO 397 & 405 SCHEME NO 54 PU-4 AB ROAD INDORE GSTIN/UIN: 23AADGJ6135F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72400MP2015PTC035015 E-Mail : info@junosys.in <hr/> SHAIL EDUCATION & WELFARE SOCIETY PITHAMPUR ROAD OPP IIM RAU INDORE 453331 State Name : Madhya Pradesh, Code : 23 <hr/> Buyer (Bill to) SHAIL EDUCATION & WELFARE SOCIETY PITHAMPUR ROAD OPP IIM RAU INDORE 453331 State Name : Madhya Pradesh, Code : 23	Invoice No. 2023-24/SL-875 e-Way Bill No. 8418 7883 0302 Dated 5-Feb-24 Delivery Note 774 Mode/Terms of Payment Reference No. & Date. AV dt. 5-Feb-24 Other References Buyer's Order No. SEWS/PO/2023-24/450 Dated 23-Jan-24 Dispatch Doc No. Delivery Note Date 5-Feb-24 Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Dec. %	Amount
1	Sophos XGS 3100 Security Appliance SKU: XG3ATCHIN X31017TWK6RH85E	851769	1.00 NO.	29,815.00	NO.		29,815.00
2	shopos Xstream Protection for XGS 3100 36(SKU: XS310036ZZREAA Start Date 09/02/2024 End Date 08/02/2027	997331	1.00 NO.	5,74,143.00	NO.		5,74,143.00
3	8 port GbE copper Flexi Port module SKU: XSBZTCHC8 F30001YTGW6G85C	851770	1.00 NO.	44,863.00	NO.		44,863.00
4	CENTRAL FIREWALL REPORTING ADVANCED 36M Start Date 09/02/2024 End Date 08/02/2027	997731	5.00 NO.	11,591.00	NO.		57,955.00
	Service Charges	998713					7,06,775.00
	One Time Installation and Three Year Remote Support Charges						50,000.00
Less:	DISCOUNT						(-)22,703.00
	Discount 3%						
Less:	OUTPUT CGST						66,066.57
	Output 3%						66,066.57
Less:	OUTPUT SGST						(-)0.14
	Output 0.14%						(-)0.14
	Round Off						
Total							₹ 8,66,206.00

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

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
851769	20,750.89	9%	1,867.58	9%	1,867.58	3,735.16	
997331	5,74,143.00	9%	51,672.87	9%	51,672.87	1,03,345.74	
851770	31,224.11	9%	2,810.17	9%	2,810.17	5,620.34	
997731	57,955.00	9%	5,215.95	9%	5,215.95	10,431.90	
998713	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00	
	Total 7,34,073.00		66,066.57		66,066.57	1,32,133.14	

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand One Hundred Thirty Three and Fourteen paise Only**
 Company's PAN : **AADCJ6135F**

Declaration
INCOME TAX DECLARATION - TDS ON SOFTWARE SALES
 We hereby declare that the software items mentioned in the Invoice are sold
 o Without any modification.
 o The company has already deducted Withholding Tax u/s 105 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by
 Income Tax Act, 1961. o PAN of the company is AADCJ6135F

Company's Bank Details
 A/c Holder's Name: Junosys Networks Pvt Ltd
 Bank Name: AXIS BANK LIMITED
 A/c No.: 91792002009930
 Branch & IFS Code: Yeshwant Niwase Road , Indore & UTI0900010000000000000000
 SWIFT Code: for JUNOSYS NETWORKS PVT LTD - (Inland) 02-2023

Authorized Signatory

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2023-2024

Printer Up-Gradation Bills

Invoice		(ORIGINAL FOR RECIPIENT)					
Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300666,9926770000 UDYAM Reg No. : UDYAM-MP-23-0031550 (Small) GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com Buyer (Bill to) Shall Educational & Welfare Society Opposite IIM,Pithampur Road, Rau INDORE Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23		Invoice No.	e-Way Bill No.	Dated			
		SC/0515/24-25	641748457947	4-Jul-24			
		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		PO NO. SEWS/PO/24-25/161	1-Jul-24				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Vessel/Flight No.	Place of receipt by shipper:				
		City/Port of Loading	City/Port of Discharge				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP AIO M126NW S/N/O : CNBRS3B5ST CNBRS3B5ZX CNBRS3B5TT	84433100	3 No.	16,500.00	No.		49,500.00
	Output CGST						4,455.00
	Output SGST						4,455.00
Total			3 No.				₹ 58,410.00
Amount Chargeable (in words) Indian Rupees Fifty Eight Thousand Four Hundred Ten Only E. & O.E							
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100		49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total		49,500.00		4,455.00		4,455.00	8,910.00
Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Ten Only							
Company's PAN : AOJPK5942G		Company's Bank Details					
Declaration		Bank Name : Canara Bank Account					
1. Goods once sold will not be taken back or exchanged.		A/c No. : 2547281010341					
2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.		Branch & IFS Code : SME BRANCH & CNRB0002547					
3. Cheque Bouncing charges Rs 500/- 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.		for Samyak Computer					
		Full Signature					
		INDORE					
SUBJECT TO INDORE JURISDICTION							
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2023-2024

Tax Invoice

FRINER COMPUTER CONSULTANCY 1st Floor, 1st Floor, Indore 473001, Indore, Madhya Pradesh, India Contact: 0731-2664073, 98701110 E-Mail: info@friner.com	Invoice No: 4-001-01-11444 18-Apr-2024 Delivery Note: SOFT ASSESSMENT DELIVERY (Other Assessment) Invoice's Date: 12-Mar-2024 Invoice's Order No: SHAL/PC/18-12/12 Document Document No:
Buyer: SHAL EDUCATIONAL & WALPARE SOCIETY PITHAMPUR ROAD, OPP. IMRALLINDORE 0731-4010500-02 info@shal.edu.in State Name: Madhya Pradesh, Code: 20 Place of Supply: Madhya Pradesh	Dispatched through:
	Date of receipt by recipient: City/Port of Discharge:
Terms of Delivery:	

Sl. No.	Description of Goods	HSN Code	Particulars	Quantity	Rate	Tax	Net Amt
1	HP Desktop AIO - 24-G205n Pavilion Processor: Intel Core i5-12500H RAM: 16GB DDR5 SSD: 512GB NVMe	8471	PERSONAL	1 NO	56,992.00	NO	56,992.00
2	HP NOTEBOOK PC15-BS146TU Intel Core i5-12500H 15.6" IPS, 1920x1080	8471	PERSONAL	1 NO	33,999.83	NO	33,999.83
3	HP DESKTOP ALL IN ONE GT 5621 Core i5-12500H	8453100	PERSONAL	1 NO	11,000.00	NO	11,000.00
4	MICROTECH UPS 1000 VA 1800W PC/1500W	8471		1 NO	2,700.00	NO	2,700.00
5	HP 250W 15-400W/400W/15W/15W LED ENERGY STAR	8471	PERSONAL	1 NO	27,989.83	NO	27,989.83
6	HP NB PC ENTRY BACKPACK (PROBPA) New Nb Bondle Backpack	4202	PERSONAL	1 NO			
				1 NO			1,32,614.66
							11,938.96
							11,938.96
							0.00
							1,56,482.00

Amount Chargable (in words):
Indian Rupees One Lakh Fifty Six Thousand Four Hundred Eighty Two Only

HSN Code	Taxable Value	IGST Rate	IGST Amount	Total Tax	Total
8471	1,21,111.83	9%	10,900.06	10,900.06	1,32,011.89
8453	11,000.00	9%	990.00	990.00	12,000.00
8471	27,989.83	9%	2,519.08	2,519.08	30,508.91
					11,938.96
					11,938.96
					0.00
					1,56,482.00

Tax Paid (in words): **Indian Rupees Twenty Three Thousand Eight Hundred Seventy and Twelve paise Only**

Supplier's VAT TIN: 32611206121 Supplier's GST No: 0112XDKV99116/C Supplier's PAN: ABBP9884221	Date & Time: 18-Apr-2024 10:28 Company's Bank Details: Bank Name: H O P C BANK A/C NO 6038826000184 A/c No: 6038826000184 Branch & IFSC Code: Tradetech & HO00000034
--	--

SUBJECT TO INDIAN JURISDICTION
 HP TOLL FREE NO 180012027

System Administrator

IIST/HP/IMR



Principal
Indore Institute of Science
and Technology, Indore



Indore Institute of Science & Technology

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2023-2024

Invoice (ORIGINAL FOR RECIPIENT)

Sanyak Computer U.G. Old Royal Guest Building A. K. Yashwanth Nagar Road, Indore Ph: 0731-4249329 M: 9826320956, 9200770000 MSME REGD. No: 2300044223 GSTIN: AQJPK5420 State Name: Madhya Pradesh, Code: 23 E-Mail: sanyak@indorecomputer.com Bazar (B1-80)	Invoice No: SC0852/22-23 Dated: 8-Apr-22 Delivery Note:
Shri Educational & Welfare Society Opposite BM Pathanpur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name: Madhya Pradesh, Code: 23	Reference No. & Date: dt. 8-Apr-22 Buyer's Order No.: PO NO. SEW/SPO/22-23/17 Dispatch Doc No.: Dated: 8-Apr-22 Delivery Note Date:
	Dispatched through: _____ Destination:
	Vessel/Fight No.: _____ Place of receipt by shipper:
	City/Port of Loading: _____ City/Port of Discharge:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 Printer HP LaserJet Pro MFP M126nw SNO: CNRQ916003	8443	1 No.	16,450.00	No.		16,450.00
Output CGST						1,480.50
Output SGST						1,480.50
Round Off						
TOTAL		1 No.				₹ 19,411.00

Amount Chargeable (on words) **Indian Rupees Nineteen Thousand Four Hundred Eleven Only** ₹ 19,411.00

TAXES	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
Total	12%	1,480.50	3%	1,480.50	2,961.00
Total		1,480.50		1,480.50	2,961.00

Tax Amount (in words): **Indian Rupees Two Thousand Nine Hundred Sixty One Only**

Company's PAN: **AQJPK5420**

Disclaimer:
 1. Goods once sold will not be taken back or exchanged.
 2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.
 3. Creative Branding charges Rs 500/-
 4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.
 Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **Canara Bank Account**
 A/c No: **2547261910341**
 Branch & IFSC Code: **SOM BRANCH & CNRQ91600347**
 for Sanyak Computer

SUBJECT TO INDIAN JURISDICTION

Utkarsh
System Administrator
IIST/IIP/IIMR



[Signature]
Principal
 Indore Institute of Science
 and Technology, Indore



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2023-2024

Invoice

Sanyas Computer 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.		Invoice No. SC/0558/22-23	Dated 21-June-22
Supplier's Order No. PO NO. SCMS/PO22/23/34	Dispatch Date	Delivery Note Date	
Dispatched through Madhya Pradesh, Code - 23	Destination		
Vehicle/Vight No. SCMS/PO22/23/34	Place of receipt by shipper		
City/Port of Loading SCMS/PO22/23/34	City/Port of Discharge		
Shree Educational & Welfare Society Director, 52, Pithampur Road, Indore - 453331, Ph: 0731-4018030 State Name: Madhya Pradesh, Code - 23			

No.	Description of Goods	HSN Code	CGST Rate	Quantity	Rate	per	Total	Amount
1	HP All in One Smart Tank G75 Printer Sno: CH21037000	84719100	18%	1 No.	14,300.00	No.		14,300.00
								1,287.00
								1,287.00
								16,874.00
Total 1 No.								₹ 16,874.00 ₹ 16,874.00

Amount Chargeable in words: **Indian Rupees Sixteen Thousand Eight Hundred Seventy Four Only**

Taxable Value	CGST Rate	CGST Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,300.00	18%	2,574.00	9%	1,287.00	3,861.00
Total: 14,300.00		2,574.00		1,287.00	3,861.00

Tax Amount in words: **Indian Rupees Two Thousand Five Hundred Seventy Four Only**

Company's PAN: **AQJPK3942G**

Declaration:
 1. Goods once sold will not be taken back or exchanged.
 2. Payment should be made within 15 days otherwise interest@ 2.4% will be charged.
 3. Cheque bouncing charge Rs. 500/-
 4. All warranties of the product sold will be void to the extent manufacturer's warranty for the same and conditions.
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name: **Canara Bank Account**
 Acc No: **2547261018341**
 Branch & IFSC Code: **SCM BRANCH & CHRD0002547**
 For Sanyas Computer

Authorized Signature

SUBJECT TO INDIAN JURISDICTION

This is a Computer Generated Invoice

(Signature)
 System Administrator

IIST/HP/IIMR



(Signature)
 Principal
 Indore Institute of Science
 and Technology, Indore



Indore Institute of Science & Technology

Approved by AICTE, New Delhi, Affiliated to RGPV, Bhopal, Recognized by UGC under Section 2(f)

2023-2024

Summary of Printers in IIST

Printer No	Name	Configuration	Date of Purchase	Date of Modified	Department
P1		Hp Laserjet 6L Pro	06-04-2003	NA	Store
P2		Samsung MT1210	06-04-2003	NA	Store
P3		Dotmatrix 139 Col	04-01-2004	NA	Store
P4		Dotmatrix 139 Col	04-01-2005	NA	Store
P5		HP FP F300 All in one Deskjet	11-07-2006	NA	Store
P6		HP FP F300 All in one Deskjet	11-07-2006	NA	Store
P7		Samsung 4100 All in One	29-09-2006	NA	Store
P8		HP Deskjet3745	05-10-2007	NA	Store
P9		Richo 3400 DN	04-01-2007	NA	Store
P10	Dr. L. J. Brown	RICOH 3410DN Laserjet Printer	04-01-2007	NA	SDC Department
P11	Anand Kaushal	HP1020 Plus	18-08-2007	NA	Principal Office IIST
P12	Accounts	HP1020 Plus	18-07-2007	NA	Accounts
P13	Auditor	Hp1008 Laserjet	06-09-2009	NA	Accounts
P14	Transport	HP 1008P Laserjet	06-11-2009	NA	Transport Department
P15	Dr. Rupesh Shukla	Canon 2900LBP Laserjet	01-11-2010	NA	Admin


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2023-2024

P16	Kriti Vishwakarma	Canon 2900LBP Laserjet	01-11-2010	NA	Admin
P17	Ajay malviya	Canon 2900LBP Laserjet	17-03-2010	NA	Purchase
P18	Girls Hostel	Canon 2900LBP Laserjet	17-03-2010	NA	Girls
P19	Dr. Samatha Singh	Canon 2900LBP Laserjet	28-04-2010	NA	Chemical Department
P20	ESH - Dr. Parimeeta	Canon 2900LBP Laserjet	28-04-2010	NA	ESH
P21	Dr. Puneet Duggal	Canon 2900LBP Laserjet	27-11-2010	NA	CS Department
P22	Dr. Dheerendra Singh	HP 1020 PLUS Laserjet	03-11-2011	NA	ME Department
P23	Boys Hostel	HP1020 Plus	03-11-2011	NA	Boys Hostel
P24	Mr. Sukhdev Bamhoria	HP 1020 PLUS Laserjet	08-10-2011	NA	Sports Department
P25	Dr. R.K. Jain	Hp Laserjet 1020 Plus	19-03-2012	NA	CS Department
P26	Exam Control Room	HP1020 Plus	03-05-2012	NA	Exam
P27	System Admin	HP1515N Color Laserjet	18-05-2010	NA	System Admin
P28	Store	HP2015 N	13-10-2012	NA	Store
P29	Store	HP2015 N	13-10-2012	NA	Store
P30	Store	HP2015 N	13-10-2012	NA	Store
P31	Store	HP400N	17-12-2012	NA	Store
P32	Dr. Dheerendra Singh	HP 400N Network LajerJet Printer	17-12-2012	NA	ME Department
P33	Mr. Ankit Jain	HP 400N Network LajerJet Printer	17-12-2012	NA	EC Department

[Signature]
System Administrator
IIST/IIIP/IIMR



[Signature]
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2023-2024

P34	Student Section	HP400N	21-12-2012	NA	Student Section
P35	Dr. Neeraj Soni	HP 2015DN Network LaserJet Printer	28-12-2012	NA	Civil Department
P36	Mr. Nilesh Naik	HP MFP	28-04-2014	NA	System Admin
P37	Library	HP 1020	28-04-2014	NA	Library
P38	ESH - Dr. Namrata	HP 1020	29-04-2014	NA	ESH
P39	CS Department	HP 1606DN Network LaserJet Printer	08-01-2014	NA	CS Department
P40	Student Section	Magic Card Printer	07-09-2015	NA	Student Section
P41	Placement Department	Canon 2900LBP Laserjet	16-9-2015	NA	Rohit Inanni
P42	Mr. Dronachraya Dubey	Canon 2900LBP Laserjet	26-12-2017	NA	Store Department
P43	DG Sir	HP Deskjet GT5821 MFP	19-04-2018	NA	DG Office
P44	Nilesh Bagdare	HP 1136 MFP laserjet	28-05-2018	NA	DG Office
P45	Mr. Niraj Singh Rajput	HP 1136 MFP Laserjet	07-12-2018	NA	Site Office
P46	Ranjan Potdar	HP1020 Plus	03-11-2019	NA	PRO
P47	Vibhuti wankar	HP202 Network Laserjet	13-05-2019	NA	Accounts
P48	Rajesh Bhandari	Hp1008 Laserjet	06-11-2009	NA	Accounts
P49	Dr. Keshav Patidar	HP 1136 MFP laserjet	21-08-2019	NA	Principal Office IIST
P50	Placement Department	Canon 2900LBP Laserjet	18-9-2019	NA	Tpo


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2023-2024

P51		Barcode Printer	31/10/2009	NA	Store
P52	Mr.Maneesh Jain (Marketing)	HP 1020 PLUS Laserjet	29-04-2014	NA	SDC Cell
P53		HP 1020	21-10-2019	NA	
P54	Manish Nimoriya	Hp 1136 Laser Printer	21-10-2019	NA	Site Office
P55	Dr. Niraj Soni	Canon Image Class MF232w All in One	06-09-2021	NA	Civil Dept.
P56	Dr. Satish	HP Laserjet PRO MFP M126NW	08-04-2022	NA	CSE Dept
P57	D.G. House	HP all in one Smart Tank Color Printer	21-06-2022	NA	
P58	Dr. Richa Gupta	HP Laserjet PRO MFP M126NW	15-07-2022	NA	CSE Dept
P59	Rajesh Bhandari	HP Laserjet PRO MFP M126NW	27-07-2022	NA	Account Dept.
P60	Mr.Rohit Jain	HP Laserjet M208dw	20-01-2023	NA	Account Dept.
P61	Dr.Margi Patel	HP Laserjet M208dw	20-01-2023	NA	IT dept.
P62	Dr. Reetu Gupta	HP Laserjet 126 NW	11-05-2024	NA	IOT
P63	ERP Cordinator	HP Laserjet 126 NW	11-05-2024	NA	ERP

Milind
System Administrator
IIST/IP/ILMR

Page 28 of 56



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2023-2024

Projector Up-Gradation Bills

(ORIGINAL FOR RECIPIENT)

Invoice

Invoice No. 2237/23-24
e-Way Bill No. 661692918653
Dated 5-Mar-24

Delivery Note
Reference No. & Date.
Other References

Buyer's Order No. SEWS/PO/23-24/494
Dated 20-Feb-24
Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination

Terms of Delivery

Buyer (Bill to)
Shri Educational & Welfare Society
Opposite IIM, Pithampur Road, Rau
INDORE
Ph: 0731-4010500
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Shri Educational & Welfare Society
Opposite IIM, Pithampur Road, Rau
INDORE
Ph: 0731-4010500
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson EB-L630U WUXGA Laser Projector S/NO. X9PN3200030	85288200	1 No.	1,72,850.00	No.		1,72,850.00
	Output CGST						24,199.00
	Output SGST						24,199.00
Total							₹ 2,21,248.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty One Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85288200	1,72,850.00	14%	24,199.00	14%	24,199.00	48,398.00
Total	1,72,850.00		24,199.00		24,199.00	48,398.00

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Three Hundred Ninety Eight Only

Company's PAN : AOJPK5942G
Company's Bank Details
Bank Name : Canara Bank Account
Bank No. : 2847261010341
Branch & IFS Code : SME BRANCH & CNRB0002547

Declaration
1. Goods once sold will not be taken back or exchanged.
2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.
3. Cheque Bouncing charges Rs 500/-
4. All warranties of the product sold will be covered by respective manufacturer/service centers as per their terms and conditions.

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory
realme GT 6T
Rohit Rajapat | 2024.11.19 15:07

Milind
System Administrator

IIST/IIP/IIMR



[Signature]
Principal
Indore Institute of Science
and Technology, Indore



Indore Institute of Science & Technology

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2023-2024

Tax Invoice

Invoice No. **PMI/23-24/1249** Dated **4-Sep-23**
 Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. **SEWS/PO/23-24/205** Dated **31-Aug-23**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery
 2 Year OEM Warranty Through Benq Service Center
 Except Lamp(Lamp Warranty Will Bw
 1 Year Or 1000 Hrs Whichever Is Earlier)
 No Warranty on Screen

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	Projector Benq MX550 DLP Projector (37000/- Each) S.N. PDN5P04306000, PDC6N01554000 PDC4P01902000, PDM8N01013000	85286200	4,000 NOS	37,000.00	28,906.25	NOS	1,15,625.00
2	Screen 4X6 Instastock Walltype Screen (3000/- Each)	90106000	2,000 NOS	3,000.00	2,542.37	NOS	5,084.74
3	Ceiling Mount Bracket 3' Altop Bracket (1100/- Each)	85299090	4,000 NOS	1,100.00	932.20	NOS	3,728.80
							1,24,438.54
							16,980.72
							16,980.72
							0.02
							1,58,400.00 RS. E & O/E

SGST
CGST
Round Off

Total 10,000 NOS

Amount Chargeable (In words) **One Lakh Fifty Eight Thousand Four Hundred INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286200	1,15,625.00	14%	16,187.50	14%	16,187.50	32,375.00
90106000	5,084.74	9%	457.63	9%	457.63	915.26
85299090	3,728.80	9%	335.59	9%	335.59	671.18
Total	1,24,438.54		16,980.72		16,980.72	33,961.44

Tax Amount (In words) **Thirty Three Thousand Nine Hundred Sixty One INR and Forty Four paise Only**

Company's PAN **AECA1357G** Company's Bank Details
 Bank Name **Bank A/c HDFC**
 A/c No. **04046020000832**
 Branch & IFS Code **VIJAY NAGAR & HDFC0000404**
 for Pacific Marketing Ind

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

Authorized Signatory
PACIFIC MARKETING (INDIA)
 293 A, 2nd Floor Orbit Mall
 A.B. Road, Indore
 M. 98260317540

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

For IIST, IIP, IIMR
 Chief Administrative Officer
Rohit Prajapat 2024.11.19 14:22

realme GT 6T

System Administrator

IIST/IIP/IIMR



Principal
Indore Institute of Science and Technology, Indore



Indore Institute of Science & Technology

Approved by AICTE, New Delhi, Affiliated to RGPV, Bhopal, Recognized by UGC under Section 2(f)

2023-2024

Summary LCD Projector

S.No.	Projector No.	Location	Configuration	Date of Purchase
1	PRJ-01	Conference Hall	BENQ MS535P LCD Projector	28-07-2018
2	PRJ-02	Seminar Hall - I	BENQ MS535P LCD Projector	28-07-2018
3	PRJ-03	Seminar Hall - III	BENQ MS535P LCD Projector	28-07-2018
4	PRJ-04	Seminar Hall - IV	HITACHI ED-27X LCD Projector	29-03-2016
5	PRJ-05	AUDI - I	HITACHI ED-27X LCD Projector	29-03-2016
6	PRJ-06	AUDI - II	HITACHI ED-27X LCD Projector	29-03-2016
7	PRJ-07	CLASS ROOM 3	HITACHI ED-27X LCD Projector	29-03-2016
8	PRJ-08	CLASS ROOM 4	BENQ MS535P LCD Projector	28-07-2018
9	PRJ-09	CLASS ROOM 7	BENQ MS535P LCD Projector	09-04-2018
10	PRJ-10	CLASS ROOM 9	HITACHI ED-27X LCD Projector	29-03-2016
11	PRJ-11	CLASS ROOM 10	HITACHI ED-27X LCD Projector	29-03-2016
12	PRJ-12	CLASS ROOM 11	HITACHI ED-27X LCD Projector	27-01-2016
13	PRJ-13	CLASS ROOM 12	HITACHI ED-27X LCD Projector	27-01-2016
14	PRJ-14	CLASS ROOM 17	HITACHI ED-27X LCD Projector	27-01-2016
15	PRJ-15	CLASS ROOM 18	SHARP XR-52-S LCD Projector	04-01-2006
16	PRJ-16	CLASS ROOM 22	HITACHI ED-27X LCD Projector	27-01-2016
17	PRJ-17	CLASS ROOM 24	HITACHI ED-27X LCD Projector	27-01-2016
18	PRJ-18	CLASS ROOM 25	SHARP XR-52-S LCD Projector	04-05-2006


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2023-2024

19	PRJ-19	CLASS ROOM 26	HITACHI ED-27X LCD Projector	27-01-2016
20	PRJ-20	CLASS ROOM 27	SHARP XR-52-S LCD Projector	04-01-2006
21	PRJ-21	CLASS ROOM 29	HITACHI ED-27X LCD Projector	27-01-2016
22	PRJ-22	CLASS ROOM 30	HITACHI ED-27X LCD Projector	27-01-2016
23	PRJ-23	CLASS ROOM 32	HITACHI ED-27X LCD Projector	27-01-2016
24	PRJ-24	CLASS ROOM 37	SHARP XR-52-S LCD Projector	03-11-2010
25	PRJ-25	CLASS ROOM 39	HITACHI ED-27X LCD Projector	27-01-2016
26	PRJ-26	ED HALL	HITACHI ED-27X LCD Projector	27-01-2016
27	PRJ-27	COMPUTER CENTER 'C' BLOCK	SHARP XR-52-S LCD Projector	25-7-2007
28	PRJ-28		BENQ MS535P LCD Projector	03-11-2019
29	PRJ-29		HITACHI ED-27X LCD Projector	27-01-2016
30	PRJ-30		BENQ MP611 LCD Projector	26-06-2009
31	PRJ-31	Mr. Ankit Jain	SHARP XR-52-S LCD Projector	25-7-2007
32	PRJ-32	Dr. Niraj Soni	BENQ MS535P LCD Projector	03-11-2019
33	PRJ-33	Dr. Vivek Mishra	SHARP XR-52-S LCD Projector	25-7-2007
34	PRJ-34	DUMP	Sharp XR 32 S	03-11-2010
35	PRJ-35		Benq MP514	25-7-2007
36	PRJ-36		Panasonic	27-09-2006
37	PRJ-37		Panasonic	27-09-2006
38	PRJ-38		Sharp XR 32 S-L (Room no 41)	03-11-2010
39	PRJ-39		SHARP XR-52-S Projector	25-7-2007



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40	PRJ-40		Sharp XR 32 S-L	03-11-2010
41	PRJ-41		Benq MP514	27-09-2006
42	PRJ-42		Sharp XR 32 S-L	03-11-2010
43	PRJ-43	Project Lab	BENQ MX 550	04-Sep-23
44	PRJ-44	Project Lab	BENQ MX 550	04-Sep-23
45	PRJ-45	Class Room No 5	BENQ MX 550	04-Sep-23
46	PRJ-46	Class Room No 6	BENQ MX 550	04-Sep-23
47	PRJ-47	Audi-II	Epson- EB -L 630 U	06-Mar-24


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2023-2024

Server up-Gradation

Tax Invoice (Page 6) (TRIPPLICATE FOR SUPPLIER)

Horizon Computers 209, Silver Mall B-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23		Invoice No. HC/23-24/11418 Delivery Note Reference No. & Date HC23-24/1141803 dt 16-Mar-24 Buyer's Order No. PO NO. SEWSP013 24476 Dispatch Doc No. Dispatched through Terms of Delivery Dated 22-Mar-24 Mode/Terms of Payment Other References Dated 8-Feb-24 Delivery Note Date Destination	
--	--	---	--

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	HP SERVER HP Proserv 40 350 D31 Server HP Form-Gar 5412YAL301-1000 500 GB 32 GB, 1 927B, 6Y 7C Base UE 4022-1C 50 R0C-Exhds 24 E.O. An 1-Sw LK 3yr Support P/N # 7EWD5AV CNXDD00138	847130	1 NOS	7,35,000.00	NOS		7,35,000.00
B	APPLE IPAD PRO MP1Y3HN/A 12.9" Show 60 Dps 128 GB Storage SDD2QNGFYC7 SHXMC7XNRL4	84713060	2 NOS	1,08,389.83	NOS		2,16,779.66
							1,66,70,750.66
Less:							(-)-8,81,787.00
Discount Taxable							14,14,710.23
CGST Output							14,14,710.23
SGST Output							(-)-0.12
Round Off							
Total							₹ 1,41,47,10.23

Amount Charged (in words) **Rs One Crore Eighty Five Lakh Forty Eight Thousand Four Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
84713010	1,48,21,54.72	0%	15,33,830.23	0%	15,33,830.23	30,67,660.95
85285200	18.50	0%	1.70	0%	1.70	3.40
847130	6,83,026.10	0%	82,373.25	0%	82,373.25	1,24,746.80
84713099	2,64,402.93	0%	18,308.25	0%	18,308.25	36,705.83
Total			14,14,710.23		14,14,710.23	36,705.83

Tax Amount (in words) **Rs Twenty Eight Lakh Twenty Nine Thousand Four Hundred Twenty and Forty Six Only**

Check/Bounce penalty Rs. 500% (2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct (4) Goods Once Sold Will not be taken back (5) Goods Under Warranty Will be repaired or replaced within 3 months (6) In case of any dispute the jurisdiction shall be of the place where the goods are sold.

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Nikhil
System Administrator

IIST/IMP/IMP



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2023-2024

Summary of Servers at IIST

S.No.	Configuration	Date of Purchase	Date of Modified	Dept.
Server-01	Intel Xeon 3.06, 4 GB RAM , 163 GB HDD	31-Dec-14	24 -11-2021	CSE
Server-02	Intel Quad Core , 8 GB RAM, 163 *2 HDD SAS	26-Aug-10	NA	CSE
Server-03	Intel Xeon 3.06, 4 GB RAM , 163 GB HDD	2008	NA	CSE Department
Server-04	Intel Xeon 3.06, 4 GB RAM , 163 GB HDD	2008	NA	A/C Department
Server -05	HP ML 350 G11 Server, Intel Xeon Gold 5418y , 64 GB RAM, 2 TB X2 Server	23-Mar-24	NA	IIST


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2023-2024

Wi-Fi up-Gradation Bills

Tax Invoice (ORIGINAL FOR RECIPIENT)

Horizon Computers 208, Silver Mall B-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) Shall Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Shall Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. HC/23-24/11561</td> <td>Dated 28-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. HC/23-24/11561 dt. 28-Mar-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. HC/23-24/11561	Dated 28-Mar-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date. HC/23-24/11561 dt. 28-Mar-24	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. HC/23-24/11561	Dated 28-Mar-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. HC/23-24/11561 dt. 28-Mar-24	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ubiquiti Wifi Access Point UG-Long Range 602232FB0801 602232FB0CA5 602232FB04B5 602232FB3AE1 602232FB3B81 602232FB307D 602232F35D05 602232FB4195 602232FAD98D 602232FB31F1 602232EC68D2 602232FB277D 602232FB4449 602232F2E6C8	85176290	14 NOS	19,200.00	NOS		2,68,800.00
2	POE Adapter - Ubiquiti	85044090	22 NOS	1,750.00	NOS		38,500.00
	CGST Output						3,07,300.00
	SGST Output						27,657.00
Total			36 NOS				₹ 3,62,614.00

Amount Chargeable (in words) **Rs Three Lakh Sixty Two Thousand Six Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176290	2,68,800.00	9%	24,192.00	9%	24,192.00	48,384.00
85044090	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	3,07,300.00		27,657.00		27,657.00	55,314.00

Tax Amount (in words) : **Rs Fifty Five Thousand Three Hundred Fourteen Only**

Declaration
 (1) cheque Bounce penalty Rs. 500/-, (2) cheque is required with in 15 days, (3) invoice shows the actual price of the goods
 (4) Goods Once taken back (5) Goods Under Warranty Will
 (6) If any change in bill will be considered VCB case (7) We sell only genuine software

for Horizon Computers
 Authorized Signatory

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Mikund
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 IIIST/IIP/IIMR



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2023-2024

Summary of Wi Fi Access Points installation at IIST

Wi-Fi no.	Configuration	Date of Purchase	Date of Modified	Location	Department
WAP-011	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Boys Hostel	BH
WAP-012	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Boys Hostel	BH
WAP-013	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Girls Hostel	GH
WAP-014	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Girls Hostel	GH
WAP-015	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Girls Hostel	GH
WAP-016	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Girls Hostel	GH
WAP-017	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Staf Building	Staff Bld.
WAP-018	AC 150-NXP-B/G/N- with integreted Ant & Giga POE	08-Sep-12	NA	Staf Building	Staff Bld.
WAP-019	AC 150-NXP-B/G/N- with	08-Sep-12	NA	IIST Building-Back	IIST

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Nikesh
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	integrated Ant & Giga POE				
WAP-020	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Back	IIST
WAP-021	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Back	IIST
WAP-022	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Back	IIST
WAP-023	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Left	IIST
WAP-024	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Left	IIST
WAP-025	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Left	IIST
WAP-026	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Right	IIST
WAP-027	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Right	IIST
WAP-028	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Principal Office	IIST
WAP-029	AC 150-NXP-B/G/N- with	08-Sep-12	NA	IIST Building-Principal Office	IIST

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[Signature]
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2023-2024

	integrated Ant & Giga POE				
WAP-030	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Admin	IIST
WAP-031	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Admin	IIST
WAP-032	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-A-Block	IIST
WAP-033	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-C-Block	IIST
WAP-034	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Top of Terrace	IIST
WAP-035	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	NA	IIST Building-Top of Terrace	IIST
WAP-036	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-037	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-038	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-039	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-040	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-041	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE

Nikhil
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WAP-042	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-043	AS525-BGN	08-Sep-12	NA	Store-Not working	CSE
WAP-044	D-Link Wi-Fi Router DIR-878	28-May-18	NA	Admin	IIST
WAP-045	D-Link Wi-Fi Router DIR-878	28-May-18	NA	Guest House	GH
WAP-046	D-Link Wi-Fi Router DIR-878	28-May-18	NA	DG Office	IIST
WAP-047	D-Link Wi-Fi Router DIR-878	28-May-18	NA	Naveen Sir Cabin	IIST
WAP-048	D-Link AC WiFi Router 1900	18-Aug-18	NA	IIST	IIST
WAP-049	D-Link AC WiFi Router 1900	26-Mar-19	NA	IIST	IIST
WAP-050	Fortinet FAP 221E-D londoer Wireless AP-Dual Radio	25-Nov-19	NA	Seminar-02	IIST
WAP-051	Fortinet FAP 221E-D londoer Wireless AP-Dual Radio	25-Nov-19	NA	Seminar-02	IIST
WAP-052	Fortinet FAP 221E-D londoer Wireless AP-Dual Radio	25-Nov-19	NA	Seminar-02	IIST
WAP-053	Fortinet FAP 221E-D londoer Wireless AP-Dual Radio	25-Nov-19	NA	Seminar-02	IIST
WAP-054	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar No -1	IIST
WAP-055	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar No -1	IIST
WAP-056	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar No -1	IIST

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WAP-057	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar-2	IIST
WAP-058	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar-2	IIST
WAP-059	D-Link DAP 2680 Access Point	19-Feb-22	NA	Seminar-2	IIST
WAP-060	D-Link DAP 2680 Access Point	19-Feb-22	NA	Computer Center "C" Block	IIST
WAP-061	D-Link DAP 3666 Access Points	19-Feb-22	NA	Boys Hostel	IIST
WAP-062	D-Link DAP 3666 Access Points	19-Feb-22	NA	Boys Hostel	IIST
WAP-063	D-Link DAP 3666 Access Points	19-Feb-22	NA	Boys Hostel	IIST
WAP-064	D-Link DAP 3666 Access Points	19-Feb-22	NA	Girls Hostel	IIST
WAP-065	D-Link DAP 3666 Access Points	19-Feb-22	NA	Girls Hostel	IIST
WAP-066	D-Link DAP 3666 Access Points	19-Feb-22	NA	Girls Hostel	IIST
WAP-067	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA	Computer Center IOS Lab	IIST
WAP-068	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA		IIST
WAP-069	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA		IIST
WAP-070	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA		IIST
WAP-071	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA		IIST


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WAP-072	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA		IIST
WAP-073	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA	Corridor	IIST
WAP-074	Ubiquiti WiFi Access Point UG Enterprise	28-Mar-24	NA	Corridor	IIST

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2023-2024

Bio Metric Attendance Machines Invoices

2023 03/10/23 2:16 PM Invoice 2

Samyak Computer
 1-5/3rd Royal Gold Building
 4, A Yeshwant Niwas Road, Indore
 Ph: 0731-4249225
 Mo: 9826300866, 9826770000
 MSME REG - MP23D0044222
 GSTIN/UIN: 23AOJPK5942G2ZX
 State Name: Madhya Pradesh, Code: 23
 E-Mail: accounts@samyakcomputer.com

Buyer (Bill to)
Shal Educational & Welfare Society
 Opposite IIM, Pithampur Road, Rau,
 INDORE, Ph: 0731-4010500
 State Name: Madhya Pradesh, Code: 23

Invoice No: SC/0804/23-24
 Dated: 2-Aug-23
 Delivery Note
 Reference No. & Date
 Other References
 Buyer's Order No.
 PO No.: SEWS/PO/23-24/232
 Dated: 27-Jul-23
 Dispatch Date
 Delivery Note Date
 Dispatched through
 Destination

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Essl FTA System K-30+ID+B CGKK231065556 CGKK231062332 ✓ CGKK231560789 CGKK231062350 ✓ CGKK231560789 CGKK231062346 ✓ CGKK231560785 CGKK231062344 ✓ CGKK231860787 CGKK231062347 ✓ CGKK231560783 CGKK231062340 ✓ CGKK231560792 CGKK231461304 ✓ CGKK231062348 CGKK231062336 ✓ CGKK231062334 CGKK231062338 ✓	847340	18 %	18 No.	4,400.00	No.		79,200.00
	Output CGST							7,128.00
	Output SGST							7,128.00
Total								₹ 93,456.00

Amount Chargable (in words): **Indian Rupees Ninety Three Thousand Four Hundred Fifty Six Only**

Textable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79,200.00	9%	7,128.00	9%	7,128.00	14,256.00
Total: 79,200.00		7,128.00		7,128.00	14,256.00

Tax Amount (in words): **Indian Rupees Fourteen Thousand Two Hundred Fifty Six Only**

Company's PAN: **AOJPK5942G**

Company's Bank Details:
 Bank Name: Canara Bank Account
 Ac No: 2547261010341
 Branch: SME BRANCH & CNRB0003347

Customer's Seal and Signature: *[Signature]*

Company's Seal and Signature: *[Signature]*

Checked by: *[Signature]*
 Auditor: *[Signature]*

Principal
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Rohit Prajapat 2024.11.19 14:25

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2023-2024

Invoice (ORIGINAL FOR RECIPIENT)

Sanyak Computer Ltd. 108 Royal Court Building, A. A. Vaswani Park Road, Indore Ph: 0731-4243225 No. 982630999, 9826770000 MSME REG - ANP300044323 GST INVOICE 23AO-APK5420-0224 State Name: Madhya Pradesh, Code: 23 E-Mail: accounts@sanyakcomputer.com Buyer (Bill to): Shri Educational & Welfare Society Opposite IIM Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name: Madhya Pradesh, Code: 23	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>5C/1623/22-23</td> <td>Date</td> <td>21-Nov-22</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reference No. & Date</td> <td></td> <td>Other References</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Order</td> <td></td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> <td></td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> <td></td> </tr> <tr> <td>Vessel/Flight No.</td> <td></td> <td>Place of receipt by shipper</td> <td></td> </tr> <tr> <td>City/Port of Loading</td> <td></td> <td>City/Port of Discharge</td> <td></td> </tr> </table>	Invoice No.	5C/1623/22-23	Date	21-Nov-22	Delivery Note				Reference No. & Date		Other References		Buyer's Order No.		Order		Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination		Vessel/Flight No.		Place of receipt by shipper		City/Port of Loading		City/Port of Discharge	
Invoice No.	5C/1623/22-23	Date	21-Nov-22																														
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Dispatched through		Destination																															
Vessel/Flight No.		Place of receipt by shipper																															
City/Port of Loading		City/Port of Discharge																															

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Unit	Disc. %	Amount
1	ESDL K30 Biometric Time Attendance Machine CGK22281716, CGK22281717 CGK22281718, CGK22281721 CGK22281720, CGK22281723 CGK22281725, CGK22281727	847340	18%	3 No.	4,550.00	No.		26,400.00
2	Software for Attendance Machine		18%	1 No.	3,850.00	No.		3,850.00
3	D-link 16-Port Gigabit Switch DGS-1016A G55N22600810	85176030	18%	1 No.	4,850.00	No.		4,850.00
4	D-link 8 Port Gigabit Switch LP27200002, LP27200003	85176030	18%	2 No.	1,650.00	No.		3,300.00
5	D-link Cat 6 Cable Bundle (305 Mtr.)	854442	18%	1 No.	6,350.00	No.		6,350.00
6	D-link - 2U Rack	84733099	18%	1 No.	1,020.00	No.		1,020.00
7	Dahua IP Bullet Camera 30m DH-IPC-HFW1431SP-54 360, 8000Ppixels, 8000Ppixels 8000Ppixels, 8000Ppixels	8525	18%	4 No.	3,750.00	No.		15,000.00
8	NVR 16 Channel Dahua Sno: 800F2APCA2P679	852190	18%	1 No.	5,650.00	No.		5,650.00
9	Harddisk 4 Tb WD Surveillance Sno: WKS2D420JAK0	84717090	18%	1 No.	5,550.00	No.		5,550.00
								82,970.00
Output CGST								7,467.36
Output SGST								7,467.36
Round Off								0.40
Total								₹ 97,905.00

Amount Chargeable (in words)
Indian Rupees Ninety Seven Thousand Nine Hundred Five Only

Company's PAN: AOPK5420

Declaration:
1. Goods shown sold and not be taken back or exchanged.
2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.
3. Cheque bouncing charges Rs 500/-
4. All warranties of the product sold will be covered by respective manufacturer unless as per the terms and conditions.
Customer's Seal and Signature

Company's Bank Details:
Bank Name: Canara Bank Account
A/C No: 2547241018341
Branch & IFSC Code: SMC BRANCH & CH

(Signature)
System Administrator

IIST/IIP/IIMR



(Signature)
Principal
Indore Institute of Science and Technology, Indore



Indore Institute of Science & Technology

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2023-2024

Invoice

(ORIGINAL FOR RECIPIENT)

Sanyak Computer LG-408 Royal Court Building 4, A, Yashwantrao Chavan Road, Indore Ph: 0731-4244229 Mob: 9993300005, 9993300000 NEFT PAN: 3002300044222 GSTIN: 23A02PK6942022K State Name: Madhya Pradesh, Code: 23 E-Mail: sanyakcomputer@sanyakcomputer.com		Invoice No. SC/1538/23-23	Dated 10-Nov-23
Buyer (BIR IG) Shell Educational & Welfare Society Opposite BM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4910500 State Name: Madhya Pradesh, Code: 23		Delivery Note	
		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Date No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Fight No.	Place of receipt by shipper
		City/Port of Loading	City/Port of Discharge

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Esti PTA System K-30+ID+B S/Ns: - CDKX222860120 CDKX222860222 CDKX222860138 CDKX222860133 CDKX222860131	847340	18%	5 No.	4,500.00	No.	22,750.00
	Output CGST						2,047.50
	Output SGST						2,047.50
Total							₹ 26,845.00

Amount Chargable on words:
Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

Company's PAN: **ADJPK6942G**

Declaration:
1. Goods once sold will not be taken back or exchanged.
2. Payment should be made within 15 days otherwise interest @ 2.4% will be charged.
3. Cheque Bouncing charges Rs 500/- & All warranties of the product sold will be covered by respective manufacturer's terms and conditions.
Customer's Seal and Signature

Company's Bank Details:
Bank Name: **Canara Bank Account**
A/c No: **3547241010341**
Branch & IFB Code: **SME BRANCH & CNRB0002547**
for Sanyak Computer

[Signature]
System Administrator
IIST/IMP/IMR



[Signature]
Principal
Indore Institute of Science and Technology, Indore



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2023-2024

Original Invoice
Duplicate Invoice
Triplicate Invoice

Tax Invoice

CORE AUTOMATION AND BUSINESS SOLUTIONS
Plot No. 100, Sitabai Heights,
32, Nehru Nagar, Indore-452012
Phone No: 7914700225 Email: coreab@coreab.com
GSTIN: 23BLAP2711Q1Z1U, State: 23-Madhya Pradesh

Bill to:
SMAR GROUP OF INSTITUTIONS
OPPOSITE IBA, PESHAMPUR ROAD,
RAJ, INDORE MP
State: 23-Madhya Pradesh
Contact Person: NEELESH KUMAR
Contact No: 9826016090

Place of supply: 23-Madhya Pradesh
Invoice No. : GST/2023-24/44
Date : 26-07-2023
PO Date: 27-07-2023
PO Number: SEW/PO/23-24/233

HSN/SAC	QTY	Unit	Price/Unit	Taxable Price/Unit	Taxable Amount	GST	Amount
85437099	10	No.	₹ 4,400.00	₹ 4,400.00	₹ 44,000.00	₹ 7,920.00 (18%)	₹ 51,920.00
Total					₹ 44,000.00	₹ 7,920.00	₹ 51,920.00

Invoice Amount in Words:
Fifty One Thousand Nine Hundred Twenty Rupees only

Sub Total	₹ 51,920.00
Total	₹ 0.00
Received	₹ 51,920.00
Balance	₹ 0.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 44,000.00	9%	₹ 3,960.00
CGST	₹ 44,000.00	9%	₹ 3,960.00

Terms and Conditions:
 1. Goods price sold will not be accepted back.
 2. Our responsibility the moment the goods premises and no claim of breakage etc will be accepted.
 3. Our responsibility the moment the goods premises and no claim of breakage etc will be accepted.
 4. Interest at 24% will be charged on the bill if not paid within Due Date.
 5. Warranty One Year from the Date of Billing or Warranty will covered as per OEM Term & Condition.
 6. No Warranty on Physical damage or burnt goods.
 7. SUBJECT TO INDORE JURISDICTION

Bank details:
 Bank Name: INDUSIND BANK, ANNAPURVA ROAD, INDORE
 Bank Account No.: 20101871020
 Bank IFSC code: INDB0000871
 Account holder's name: CORE AUTOMATION AND BUSINESS SOLUTIONS

For: CORE AUTOMATION AND BUSINESS SOLUTIONS

Indore Delivery

[Signature]
System Administrator

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2023-2024

Summary Bio Metric Attendance Machines

Code	Class Room No.	Date of Purchase	Branch/ Sec	Date of Upgrade
Bio-1	Class Room no. 2	10-Nov-22	EC	NA
Bio-2	Class Room no. 3	10-Nov-22	EC	NA
Bio-3	Class Room no. 6	10-Nov-22	CE	NA
Bio-4	Class Room no. 7	10-Nov-22	CE	NA
Bio-5	Class Room no. 11	10-Nov-22	ME	NA
Bio-6	Class Room no. 12	23-Nov--22	ME	NA
Bio-7	Class Room no. 17	23-Nov--22	CS - I	NA
Bio-8	Class Room no. 18	23-Nov--22	CS - II	NA
Bio-9	Class Room no. 19	23-Nov--22	CS - III	NA
Bio-10	Class Room no. 20	23-Nov--22	AIML	NA
Bio-11	Class Room no. 21	23-Nov--22	IT	NA
Bio-12	Class Room no. 22	23-Nov--22	IOT	NA



2023-2024

Bio-13	Class Room no. 37	23-Nov--22	chem	NA
Bio-14	Class Room No 4	26-July--23	CS	NA
Bio-15	Class Room No 5	26-July--23	CS	NA
Bio-16	Class Romm No 10	26-July--23	CS	NA
Bio-17	Class Romm No 13	26-July--23	CS	NA
Bio-18	Class Romm No 14	26-July--23	CS	NA
Bio-19	Class Romm No 15	26-July--23	CS	NA
Bio-20	Class Romm No 16	26-July--23	CS	NA
Bio-21	Class Romm No 23	26-July--23	CS	NA
Bio-22	Class Romm No 24	26-July--23	CS	NA
Bio-23	Class Romm No 25	26-July--23	CS	NA
Bio-24	Class Romm No 8	02-Aug-23	EC	NA
Bio-25	Class Romm No 9	02-Aug-23	EC	NA



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Bio-26	Class Romm No 10	02-Aug-23	CE	NA
Bio-27	Class Romm No 13	02-Aug-23	CE	NA
Bio-28	Class Romm No 25	02-Aug-23	First Year	NA
Bio-29	Class Romm No 26	02-Aug-23	First Year	NA
Bio-30	Class Romm No 27	02-Aug-23	First Year	NA
Bio-31	Class Romm No 28	02-Aug-23	First Year	NA
Bio-32	Class Romm No 29	02-Aug-23	First Year	NA
Bio-33	Class Romm No 30	02-Aug-23	First Year	NA
Bio-34	Class Romm No 31	02-Aug-23	First Year	NA
Bio-35	Class Romm No 32	02-Aug-23	First Year	NA
Bio-36	Class Romm No 33	02-Aug-23	First Year	NA
Bio-37	Class Romm No 34	02-Aug-23	AIML	NA
Bio-38	Class Romm No 35	02-Aug-23	AIML	NA


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Bio-39	Class Romm No 36	02-Aug-23	DS	NA
Bio-40	Class Romm No 37	02-Aug-23	DS	NA
Bio-41	Class Romm No 39	02-Aug-23	CS	NA


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2023-2024


Tax Invoice

Horizon Computers 2015 Silver Mall S-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) Shail Educational and Welfare Society Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.Com Rau State Name : Madhya Pradesh, Code : 23	Invoice No. HC/23-24/10058 Reference No. & Date HC/23-24/10057/01 dt. 5-Feb-24 Buyer's Order No. SEWS/PO/23-24/459 Dated 5-Feb-24 Other References Dated 29-Jan-24
--	---

Description of Goods	Quantity	Disc. %	Amount
1 Samsung 75 Inch Flip LH75WACWLGCCXL SX26H8BW700449 ✓ SX26H8BW700305 ✓ SX26H8BW700395 ✓ SX26H8BW700220 ✓ SX26H8BW701695 ✓	5 NOS		6,00,000.00
CGST Output			54,000.00
SGST Output			54,000.00
Total	5 NOS		7,08,000.00

Amount Chargeable (in words)
Rs Seven Lakh Eight Thousand Only

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



[Signature]
System Administrator



[Signature]
Principal
Indore Institute of Science
and Technology, Indore



2023-2024

Summary of Smart Board

Smart Board ID	Configuration	Date of Purchase	Date of Modified	Location	Department
SMB-1	Samsung 75 Inch Flip LH75WACWLGCCXXL	14-Sep-23		IIST	IIST
SMB-2	Samsung 75 Inch Flip LH75WACWLGCCXXL	05-Feb-24		IIST	IIST
SMB-3	Samsung 75 Inch Flip LH75WACWLGCCXXL	05-Feb-24		IIST	IIST
SMB-4	Samsung 75 Inch Flip LH75WACWLGCCXXL	05-Feb-24		IIST	IIST
SMB-5	Samsung 75 Inch Flip LH75WACWLGCCXXL	05-Feb-24		IIST	IIST
SMB-6	Samsung 75 Inch Flip LH75WACWLGCCXXL	05-Feb-24		IIST	IIST


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2023-2024

Microsoft Campus Agreement

Indore Institute Mail - Open Value Order Confirmation (B30466151) (... <https://mail.google.com/mail/u/1/?ik=b58f31f2c9&view=pt&search=al...>)



Nilesh Naik <sysadmin@indoreinstitute.com>

Open Value Order Confirmation (B30466151) (V3382099) (~864691129010693495~)

Nilesh Naik <sysadmin@indoreinstitute.com>
To: Wasim Khan <wasim.khan@indoreinstitute.com>

Wed, Nov 20, 2024 at 10:40 AM

----- Forwarded message -----

From: Microsoft Volume Licensing Operations <mavlop@microsoft.com>
Date: Fri, Mar 29, 2024 at 1:47 PM
Subject: Open Value Order Confirmation (B30466151) (V3382099) (~864691129010693495~)
To: <sysadmin@indoreinstitute.com>
Cc: <raj@canopuscloud.com>

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2024-03-29

Naik Nilesh
shail educational and welfare society
OPP IIM, Indore, Rau-Pithampur Road, Gram Dehri,
Indore
MP
453331
India

Dear Naik Nilesh,

Thank you for submitting your order through your chosen reseller Canopus Incorporation under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
----------	---

1 of 3

20-11-2024, 12:37

Nilesh Naik
System Administrator

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Page 54 of 56



Nilesh Naik
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2023-2024

Indore Institute Mail - Open Value Order Confirmation (B30466151) (...)

<https://mail.google.com/mail/u/1/?ik=b58f51f2e9&view=pt&search=al...>

Customer Name:	shail educational and welfare society
Reseller:	Canopus Incorporation
Agreement Number:	V3382099
Start Effective Date:	2024-03-28
End Effective Date:	2027-03-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
9EM-00292	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	5	2024-04-01 - 2025-03-31
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	2600	The Subscription Coverage Period can be found from the Online Portal provided below
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	130	2024-04-01 - 2025-03-31
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	130	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved

[Signature]
System Administrator

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from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(1) Pvt. Ltd.

Cc: Canopus Incorporation
Distributor PO number: B30466151

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