

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

Table of Contents

CCTV Up-Gradation Bills	2
Printer Up-Gradation Bills	3
Summary of all Printer	5
Biometric Machine Up-Gradation Bills	7
Summary of biometric machine installation at IIST	9
Scanner Up-Gradation Bills	10
Server Up-Gradation Bills.....	11
Wifi Access Point Up-Gradation Bills	12
Summary of Wifi Access Points installation at IIST	14
Smart Board Up-Gradation Bills.....	18
210 Computers Monitor, SSD, Keyboard and Mouse Up-Gradation Bills.....	19
210 RAM Up-Gradation Bills.....	21
Distribution of 210 upgrade computer at IIST	23
Upgrade Computer List with Configuration	24

Ujjwal
System Administrator
IIST/ITP/INR





INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

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

CCTV Up-Gradation Bills

Invoice

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300666,9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com	Invoice No.	Dated
	SC/1695/22-23	30-Nov-22
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM,Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dahua IP Bullet Camera 30m DH-IPC-HFW1431SP-S4 8E02D56PCA47211 8E02D56PCA46C1f 8E02D56PCA4702C 8E02D56PCA46F10	852580	18 %	4 No.	3,750.00	No.		15,000.00
	Output CGST							1,350.00
	Output SGST							1,350.00
Total								₹ 17,700.00

Wholesale

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Seven Hundred Only

Company's PAN : **AJPK5942G**
 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**

Customer's Seal and Signature for Samyak Computer
Authorised Signatory

System Administrator



Printer Up-Gradation Bills

Invoice (DUPLICATE FOR TRANSPORTER)

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300666, 9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com		Invoice No. SC/2037/22-23	Dated 20-Jan-23
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23		Delivery Note	Reference No. & Date.
		Buyer's Order No. PO NO.: SEWS/PO/22-23/410	Dated 27-Dec-22
		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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP LASERJET M208dw S/N.O.: VNF3L24447	844331	18 %	1 nos.	12,500.00	nos.		12,500.00	
	Output CGST							1,125.00	
	Output SGST							1,125.00	
Total								1 nos.	₹ 14,750.00

Receiving

Name :- _____
 Date :- _____
 Sign. :- _____
 Contact No. :- _____

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total: 12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two 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**

W. S. S.
System Administrator



Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road, Indore Ph : 0731-4249225 Mo. 9826300666, 9926770000 MSME REG :- MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com	Invoice No.	Dated
	SC/2036/22-23	20-Jan-23
Buyer (Bill to)	Reference No. & Date.	Other References
Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	PO NO.: SEWS/PO/22-23/436	17-Jan-23
	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M208dw VNF3L25577	844331	18 %	1 nos.	12,500.00	nos.		12,500.00
	Output CGST							1,125.00
	Output SGST							1,125.00
Total								₹ 14,750.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total: 12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Canara Bank Account
 A/c No. : 254726101034
 Branch & IFS Code: SME BRANCH & CNRB0002547

Recd
01/20/23
PRINTER
OPTICAL
21/01/23

System Administrator
 GST/TP/IMP



Summary of all Printer

Printer No	Name	Configuration	Date of Purchase	Date of Modified	Department
P1		Hp Laserjet 6L Pro	4/6/2003		Store
P2		Samsung MT1210	4/6/2003		Store
P3		Dotmatrix 139 Col	1/4/2004		Store
P4		Dotmatrix 139 Col	1/4/2005		Store
P5		HP FP F300 All in one Deskjet	7/11/2006		Store
P6		HP FP F300 All in one Deskjet	7/11/2006		Store
P7		Samsung 4100 All in One	29-09-2006		Store
P8		HP Deskjet3745	10/5/2007		Store
P9		Richo 3400 DN	1/4/2007		Store
P10	Dr. L. J. Brown	RICOH 3410DN Laserjet Printer	1/4/2007		SDC Department
P11	Anand Kaushal	HP1020 Plus	18-08-2007		Principal Office IIST
P12	Accounts	HP1020 Plus	18-07-2007		Accounts
P13	Auditor	Hp1008 Laserjet	9/6/2009		Accounts
P14	Transport	HP 1008P Laserjet	11/6/2009		Transport Department
P15	Dr. Rupesh Shukla	Canon 2900LBP Laserjet	11/1/2010		Admin
P16	Kriti Vishwakarma	Canon 2900LBP Laserjet	11/1/2010		Admin
P17	Ajay malviya	Canon 2900LBP Laserjet	17-03-2010		Purchase
P18	Girls Hostel	Canon 2900LBP Laserjet	17-03-2010		Girls
P19	Dr. Samatha Singh	Canon 2900LBP Laserjet	28-04-2010		Chemical Department
P20	ESH - Dr. Parimeeta	Canon 2900LBP Laserjet	28-04-2010		ESH
P21	Dr. Puneet Duggal	Canon 2900LBP Laserjet	27-11-2010		CS Department
P22	Dr. Dheerendra Singh	HP 1020 PLUS Laserjet	11/3/2011		ME Department
P23	Boys Hostel	HP1020 Plus	11/3/2011		Boys Hostel
P24	Mr. Sukhdev Bamhoria	HP 1020 PLUS Laserjet	10/8/2011		Sports Department
P25	Dr. R.K. Jain	Hp Laserjet 1020 Plus	19-03-2012		CS Department
P26	Exam Control Room	HP1020 Plus	5/3/2012		Exam
P27	System Admin	HP1515N Color Laserjet	18-05-2010		System Admin
P28		HP2015 N	13-10-2012		Store
P29		HP2015 N	13-10-2012		Store
P30		HP2015 N	13-10-2012		Store
P31		HP400N	17-12-2012		Store
P32	Dr. Dheerendra Singh	HP 400N Network LaserJet Printer	17-12-2012		ME Department
P33	Mr. Ankit Jain	HP 400N Network LaserJet Printer	17-12-2012		EC Department
P34	Student Section	HP400N	21-12-2012		Student Section
P35	Dr. Neeraj Soni	HP 2015DN Network LaserJet Printer	28-12-2012		Civil Department
P36	Mr. Nilesh Naik	HP MFP	28-04-2014		System Admin
P37	Library	HP 1020	28-04-2014		Library

Milind
System Administrator

IIST/HP/ILMR



P38	ESH - Dr. Namrata	HP 1020	29-04-2014		ESH
P39	CS Department	HP 1606DN Network LaserJet Printer	1/8/2014		CS Department
P40	Student Section	Magic Card Printer	9/7/2015		Student Section
P41	Placement Department	Canon 2900LBP Laserjet	16-9-2015		Rohit Inanni
P42	Mr. Dronachraya Dubey	Canon 2900LBP Laserjet	26-12-2017		Store Department
P43	DG Sir	HP Deskjet GT5821 MFP	19-04-2018		DG Office
P44	Nilesh Bagdare	HP 1136 MFP Laserjet	28-05-2018		DG Office
P45	Mr. Niraj Singh Rajput	HP 1136 MFP Laserjet	12/7/2018		Site Office
P46	Ranjan Potdar	HP1020 Plus	11/3/2019		PRO
P47	Vibhuti wankar	HP202 Network Laserjet	13-05-2019		Accounts
P48	Rajesh Bhandari	Hp1008 Laserjet	11/6/2009		Accounts
P49	Dr. Keshav Patidar	HP 1136 MFP Laserjet	21-08-2019		Principal Office IIST
P50	Placement Department	Canon 2900LBP Laserjet	18-9-2019		Tpo
P51		Barcode Printer	31/10/2009		Store
P52	Mr. Maneesh Jain (Marketing)	HP 1020 PLUS Laserjet	29-04-2014		SDC Cell
P53		HP 1020	10/21/2019		
P54	Manish Nimoriya	Hp 1136 Laser Printer	10/21/2019		Site Office
P55	Dr. Niraj Soni	Canon Image Class MF232w All in One	9/6/2021		Civil Dept.
P56	Dr. Satish	HP Laserjet PRO MFP M126NW	4/8/2022		CSE Dept
P57	D.G. House	HP all in one Smart Tank Color Printer	6/21/2022		
P58	Dr. Richa Gupta	HP Laserjet PRO MFP M126NW	7/15/2022		CSE Dept
P59	Rajesh Bhandari	HP Laserjet PRO MFP M126NW	7/27/2022		Account Dept.
P60	Mr. Rohit Jain	HP Laserjet M208dw	1/20/2023		Account Dept.
P61	Dr. Margi Patel	HP Laserjet M208dw	1/20/2023		IT dept.

M. K. Jain
System Administrator

IIST/IMP/IMP

M. K. Jain
System Administrator

IIST/IMP/IMP



Biometric Machine 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 MSME REG :- MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com	Invoice No.	Dated
	SC/1623/22-23 Delivery Note	21-Nov-22
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ESSL K30 Biometric Time Attendance Machine CGKK223361718 , CGKK223361717 CGKK223361719 , CGKK223361721 CGKK223361726 , CGKK223361723 CGKK223361725 , CGKK223361727	847340	18 %	8 No.	4,550.00	No.		36,400.00
2	Software for Attendance Machine		18 %	1 No.	3,850.00	No.		3,850.00
3	D-link 16-Port Gigabit Switch DGS-1016A QSSH226005810	85176930	18 %	1 No.	4,850.00	No.		4,850.00
4	D-link 8 Port Gigabit Switch UF02123002420 , UF02123002403	85176930	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-S4 S/NQ: 8E02D56PCA48317 , 8E02D56PCA48BB5 8E02D56PCA47FA8 , 8E02D56PCA46B06	8525	18 %	4 No.	3,750.00	No.		15,000.00
8	NVR 16 Channal Dahua S/no.: 8B06FBAPCA3F678	852190	18 %	1 No.	5,650.00	No.		5,650.00
9	Harddisk 4 Tb WD Surveillance S/no.: WX52D42CUU00	84717090	18 %	1 No.	6,550.00	No.		6,550.00
								82,970.00
Output CGST								7,467.30
Output SGST								7,467.30
Round Off								0.40
Total				20 No.				₹ 97,905.00

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand Nine Hundred Five Only

E. & O.E

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 & CNBR0009547

Customer's Seal and Signature

for Samyak Computer

(Signature)
 Authorised Signatory

(Signature)
 System Administrator



Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road , Indore Ph : 0731-4249225 Mo. 9826300666,9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com	Invoice No.	Dated
	SC/1539/22-23 Delivery Note	10-Nov-22
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM,Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Essl FTA System K-30+ID+B S/no.: CGKK222860130 CGKK222860223 CGKK222860136 CGKK222860133 CGKK222860131	847340	18 %	5 No.	4,550.00	No.		22,750.00
	Output CGST							2,047.50
	Output SGST							2,047.50
	Total			5 No.				₹ 26,845.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only** E. & O.E

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**

Customer's Seal and Signature

for Samyak Computer



Mishra
System Administrator

Summary of biometric machine installation at IIST

Code	Class Room No.	Date of Purchase	Branch/ Sec	Biometric Sr.No.	IP Address
Bio-1	Class Room no. 2	10-Nov-22	EC	CGKK223360197	192.168.12.52
Bio-2	Class Room no. 3	10-Nov-22	EC	CGKK223360195	192.168.12.53
Bio-3	Class Room no. 6	10-Nov-22	CE	CGKK223360211	192.168.12.56
Bio-4	Class Room no. 7	10-Nov-22	CE	CGKK223361726	192.168.12.57
Bio-5	Class Room no. 11	10-Nov-22	ME	CGKK223362059	192.168.12.61
Bio-6	Class Room no. 12	23-Nov--22	ME	CGKK223360213	192.168.12.62
Bio-7	Class Room no. 17	23-Nov--22	CS - I	CGKK223361723	192.168.12.67
Bio-8	Class Room no. 18	23-Nov--22	CS - II	CGKK223361721	192.168.12.68
Bio-9	Class Room no. 19	23-Nov--22	CS - III	CGKK223360215	192.168.12.69
Bio-10	Class Room no. 20	23-Nov--22	AIML	CGKK223362067	192.168.12.70
Bio-11	Class Room no. 21	23-Nov--22	IT	CGKK223362062	192.168.12.71
Bio-12	Class Room no. 22	23-Nov--22	IOT	CGKK223361727	192.168.12.72
Bio-13	Class Room no. 37	23-Nov--22	chem	CGKK223362069	192.168.12.87

Mikant

System Administrator

IIST/HP/HMR

Mikant
System Administrator
IIST/HP/HMR



Scanner 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 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942GZZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com		Invoice No. SC/0551/22-23	Dated 16-Jun-22
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23		Delivery Note	
		Reference No. & Date.	Other References
		Buyer's Order No. PO NO.: SEWS/PO/22-23/111	Dated 14-Jun-22
		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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Canon Lide 300 Scanner S/NO: 912995C01892AD21KNNL10871	8443	18 %	1 No.	4,600.00	No.		4,600.00	
2	SSD WD- 240 GB S/NO: 22146H803296	8471	18 %	1 No.	2,250.00	No.		2,250.00	
3	Desktop Ram -8 GB DDR3	8473	18 %	1 No.	1,850.00	No.		1,850.00	
4	Sandisk Pendrive 64 Gb	85235100	18 %	5 No.	475.00	No.		2,375.00	
								11,075.00	
Output CGST								996.75	
Output SGST								996.75	
Less: Round Off								(-0.50)	
Total								8 No.	₹ 13,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Sixty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,075.00	9%	996.75	9%	996.75	1,993.50
Total: 11,075.00		996.75		996.75	1,993.50

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Three and Fifty paise 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 & CNRE0003428

Customer's Seal and Signature

for Samyak Computer



Mitran
 System Administrator



Server Up-Gradation Bills

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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: 23AADCJ6135F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72400MP2015PTC035015 E-Mail : info@junosys.in Consignee (Ship to) SHAIL EDUCATION & WELFARE SOCIETY PITHAMPUR ROAD OPP IIM RAU INDORE State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) SHAIL EDUCATION & WELFARE SOCIETY PITHAMPUR ROAD OPP IIM RAU INDORE State Name : Madhya Pradesh, Code : 23		Invoice No. 2023-24/SL-85 Dated 9-May-23 Delivery Note 75 Mode/Terms of Payment Reference No. & Date. AV dt. 9-May-23 Other References Buyer's Order No. SEWS/PO/23-24/63 Dated 2-May-23 Dispatch Doc No. Delivery Note Date 9-May-23 Dispatched through Destination Terms of Delivery
--	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPE Proliant ML30 Gen 10 Plus <i>Intel Xeon E-2314 (2.8GHz/4-Core/65W) 2x HPE 1TB SATA 7.2K LFF HDD/Embedded Intel VROC Sata/350W ATX ATX Power Supply/ Embedded 1Gb 2-Port Adapter 3 Year NBD Support SR-CNX3070456</i>	84715000	1.00 NO.	79,000.00	NO.		79,000.00
2	HPE 32GB Ram <i>KR8231XC67</i>	84733030	1.00 NO.	0.01	NO.		0.01
							79,000.01
	Central Tax (CGST)						7,110.00
	State Tax (SGST)						7,110.00

(Handwritten signature)

continued to page number 2

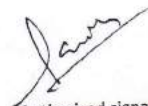

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

(Handwritten signature)
System Administrator

IIST/IIP/IIMR



Wifi Access Point Up-Gradation Bills

D.V.S. INFORMATICS PVT. LTD.																			
31, Electronic Complex, Pardeshipura Indore 452010																			
Tel: 0731-4030024																			
GSTIN: 23AABCD1923D1ZE																			
Tax Invoice																			
Invoice No: 18								PO No: SEWS/PO/22-23/185											
Invoice date: 10/8/22								PO Date: 5/8/2022											
Reverse Charge (Y/N):								Code		23									
State: Madhya Pradesh																			
Bill to Party							Ship to Party												
Shail Educational & Welfare Society Indore							Shail Educational & Welfare Society Indore												
GSTIN:								Code		23				State: Madhya Pradesh		Code		23	
State: Madhya Pradesh																			
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total						
1	TPLINK 16 port Gigabit Switch	8517		2	4650	9300	0	9300.00	9	837.00	9	837.00	10974.00						
2	D-Link Crimping RJ45 Tool	8207		2	1016.95	2033.9	0	2033.90	9	183.05	9	183.05	2400.00						
3	VGA to HDMI converter	8544		2	398.305	796.61	0	796.61	9	71.69	9	71.69	940.00						
4	Logitech R400 Pointer	8471		2	2076.27	4152.54	0	4152.54	9	373.73	9	373.73	4900.00						
Total				8		16283.1	0	16283.05		1465.5		1465.5	19214.00						
Total Invoice amount in words								Total Amount before Tax						16283.05					
Rupees Nneteen Thousand Two Hundred & Fourteen Only								Add: CGST						1465.47					
								Add: SGST						1465.47					
								Total Tax Amount						2930.95					
								Total Amount after Tax:						19214.00					
Bank Details								GST on Reverse Charge						0					
Bank A/C: 10586248418								Certified that the particulars given above are true and correct For D.V.S. INFORMATICS PVT. LTD  Authorised signatory											
Bank IFSC: SBIN0001200																			
Terms & conditions								 Common Seal											

Mishra
System Administrator



GOODS RECEIPT NOTE

(Original)

DVS Informatics Pvt. Ltd. 31, Electronic Complex Indore -452010 Ph. No.0731-4030024,4032405 Mob. No.9839050303	Invoice No.	Dated
	SEWS/22-23/309	14-Aug-2022
	Supplier's Ref.	Other Reference(s)
	Invoice No.18/10.08.2022	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/185	5-Aug-2022

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Switch 16 Port TP Link 16 Port Gigabit Switch Model : TL-SG1016D(UN) Sr.No : 2226220000025, 2226220000023 Make : TP Link	2 Nos.	5,487.00	Nos.		10,974.00
Crimping Tool Crimping Tool RJ45 Make : D-Link	2 Nos.	1,200.00	Nos.		2,400.00
Convertor VGA to HDMI Converter	2 Nos.	470.00	Nos.		940.00
Presenter Wireless Pointer Model : R 400 Make : Logitech Sr.No: 2217WD014159,2219WD037D39	2 Nos.	2,450.00	Nos.		4,900.00
Total	8 Nos.				19,214.00

Amount Chargeable (in words)

Rs. Nineteen Thousand Two Hundred Fourteen Only

E. & O. E.

System Admin

Remarks :

VEHICLE NO. : JH 2427 DRIVER - JEEVAN Ag. D.G. SIR
 APPROVAL ON NOTE SHEET

Company's TIN/Sales Tax No. :

Buyer's VAT TIN :

Buyer's CST No. :

Car DVS Informatics Pvt. Ltd.

[Signature]
 Authorised Signatory
 Users/ROB

Quantity Verification

[Signature]



[Signature]
 System Administrator

IIST/IIPI/IIIR

Summary of Wifi Access Points installation at IIST

Wi-Fi no.	Configuration	Date of Purchase	Location	Department
WAP-011	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Boys Hostel	Boys Hostel
WAP-012	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Boys Hostel	Boys Hostel
WAP-013	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Girls Hostel	Girls Hostel
WAP-014	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Girls Hostel	Girls Hostel
WAP-015	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Girls Hostel	Girls Hostel
WAP-016	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Girls Hostel	Girls Hostel
WAP-017	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Staf Building	Staf Building
WAP-018	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	Staf Building	Staf Building
WAP-019	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Back	IIST
WAP-020	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Back	IIST
WAP-021	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Back	IIST
WAP-022	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Back	IIST
WAP-023	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Left	IIST
WAP-024	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Left	IIST
WAP-025	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Left	IIST
WAP-026	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Right	IIST
WAP-027	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Right	IIST
WAP-028	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Principal Office	IIST

M. J. Singh
System Administrator



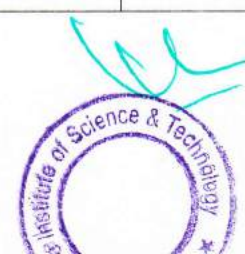
WAP-029	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Principal Office	IIST
WAP-030	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Admin	IIST
WAP-031	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Admin	IIST
WAP-032	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-A-Block	IIST
WAP-033	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-C-Block	IIST
WAP-034	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Top of Terrace	IIST
WAP-035	AC 150-NXP-B/G/N- with integrated Ant & Giga POE	08-Sep-12	IIST Building-Top of Terrace	IIST
WAP-036	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-037	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-038	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-039	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-040	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-041	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-042	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-043	AS525-BGN	08-Sep-12	Store-Not working	CSE Department
WAP-044	D-Link Wi-Fi Router DIR-878	28-May-18	Admin	IIST
WAP-045	D-Link Wi-Fi Router DIR-878	28-May-18	Guest House	Guest House
WAP-046	D-Link Wi-Fi Router DIR-878	28-May-18	DG Office	IIST
WAP-047	D-Link Wi-Fi Router DIR-878	28-May-18	Naveen Sir Cabin	IIST
WAP-048	D-Link AC WiFi Router 1900	18-Aug-18		

Wishant
System Administrator



WAP-049	D-Link AC WiFi Router 1900	26-Mar-19		
WAP-050	Fortinet FAP 221E-D Indoor Wireless AP-Dual Radio	25-Nov-19	Seminar-02	IIST
WAP-051	Fortinet FAP 221E-D Indoor Wireless AP-Dual Radio	25-Nov-19	Seminar-02	IIST
WAP-052	Fortinet FAP 221E-D Indoor Wireless AP-Dual Radio	25-Nov-19	Seminar-02	IIST
WAP-053	Fortinet FAP 221E-D Indoor Wireless AP-Dual Radio	25-Nov-19	Seminar-02	IIST
WAP-054	D-Link DAP 2680 Access Point	19-Feb-22	Seminar No - 1	IIST
WAP-055	D-Link DAP 2680 Access Point	19-Feb-22	Seminar No - 1	
WAP-056	D-Link DAP 2680 Access Point	19-Feb-22	Seminar No - 1	
WAP-057	D-Link DAP 2680 Access Point	19-Feb-22	Seminar-2	
WAP-058	D-Link DAP 2680 Access Point	19-Feb-22	Seminar-2	
WAP-059	D-Link DAP 2680 Access Point	19-Feb-22	Seminar-2	
WAP-060	D-Link DAP 2680 Access Point	19-Feb-22	Computer Center "C" Block	
WAP-061	D-Link DAP 3666 Access Points	19-Feb-22	Boys Hostel	
WAP-062	D-Link DAP 3666 Access Points	19-Feb-22	Boys Hostel	
WAP-063	D-Link DAP 3666 Access Points	19-Feb-22	Boys Hostel	
WAP-064	D-Link DAP 3666 Access Points	19-Feb-22	Girls Hostel	
WAP-065	D-Link DAP 3666 Access Points	19-Feb-22	Girls Hostel	
WAP-066	D-Link DAP 3666 Access Points	19-Feb-22	Girls Hostel	
WAP-067	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	C-Block FF	IIST
WAP-068	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	C-Block GF	IIST
WAP-069	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	C-Block SF	IIST
WAP-070	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	A-Block GF	IIST
WAP-071	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	A-Block FF	IIST

Signature
Systems Administrator



WAP-072	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	A-Block SF	IIST
WAP-073	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	B-Block GF	IIST
WAP-074	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	B-Block FF	IIST
WAP-075	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	B-Block SF	IIST
WAP-076	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Cafeteria	IIST
WAP-077	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Audi-2	IIST
WAP-078	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Audi-2	IIST
WAP-079	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Cafeteria	IIST
WAP-080	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Seminar Hall-I	IIST
WAP-081	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Seminar Hall-II	IIST
WAP-082	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	Seminar Hall-II	IIST
WAP-083	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	CDS Cell	IIST
WAP-084	Dual Band POE Access Point DAP- 2680 Indoor Wireless	26-Nov-22	A-Block GF Civil Dept.	IIST

Wishant

System Administrator

IIST/HP/IIMC



Smart Board Up-Gradation Bills

Tax Invoice

Horizon Computers 208, Silver Mall 8-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Contact : 9826722345, 9302100512 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		Invoice No. HC/22-23/09812 Reference No. & Date.	Dated 24-Feb-23 Other References					
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								
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Interactive Display Panle SM-WM75A LH75WMAWLGCXXL S/N No CFS9HHLTG00039 CGST Output SGST Output	84714190	18 %	1 NOS	2,00,600.00	1,70,000.00	NOS	1,70,000.00
								15,300.00
								15,300.00
Total				1 NOS				2,00,600.00
Amount Chargeable (in words)								E. & O.E
Rs Two Lakh Six Hundred Only								
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
84714190	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00		
Total	1,70,000.00		15,300.00		15,300.00	30,600.00		
Tax Amount (in words) : Rs Thirty Thousand Six Hundred Only								
Declaration cheque 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 to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (6) physically damaged or burnt will be considered 100 case (7) We install only genuine softwares				Company's Bank Details A/c Holder's Name: Horizon Computers Bank Name : HDFC BANK LTD A/c No. : 0 0 3 6 2 3 2 0 0 1 1 7 2 4 Branch & IFG Code: TRADE HOUSE, INDORE & HDFC0000036 SWIFT Code :				
Customer's Seal and Signature				for Horizon Computers Authorised Signatory				

Abhishek

Abhishek
System Administrator



210 Computers Monitor, SSD, Keyboard and Mouse Up-Gradation Bills

Invoice

(ORIGINAL FOR RECIPIENT)

Samyak Computer LG-08 Royal Gold Building 4, A Yeshwant Nilwas Road, Indore Ph : 0731-4249225 Mo. 9826300666, 9926770000 MSME REG : - MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com		Invoice No. SC/2280/22-23	Dated 27-Feb-23
Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23		Delivery Note	Reference No. & Date.
		Buyer's Order No. PO NO.: SEWS/PO/22-23/516	Dated 21-Feb-23
		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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Samsung Monitor 22" Led	85285200	18 %	330 No.	5,600.00	No.		18,48,000.00	
2	Crucial 240 Gb SSD	847170	18 %	350 No.	1,100.00	No.		3,85,000.00	
3	Logitech Wired Combo MK120	847160	18 %	350 No.	550.00	No.		1,92,500.00	
								24,25,500.00	
Output CGST								2,18,295.00	
Output SGST								2,18,295.00	
Total								1,030 No.	₹ 28,62,090.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Sixty Two Thousand Ninety Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,25,500.00	9%	2,18,295.00	9%	2,18,295.00	4,36,590.00
Total: 24,25,500.00		2,18,295.00		2,18,295.00	4,36,590.00

Tax Amount (in words) : **Indian Rupees Four Lakh Thirty Six Thousand Five Hundred Ninety 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 & CNRB0002541

Customer's Seal and Signature

Wijant
System Administrator

IST/HP/IME





INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

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

GOODS RECEIPT NOTE

(Original)

Samyak Computer LG-08 Royal Gold Building 103A Road Indore Mob.No. 9926770000 Email: Arpit@samyakcomputer.Com	Invoice No.	Dated
	SEWS/22-23/1011	3-Mar-2023
	Supplier's Ref.	Other Reference(s)
	Bill No. SC/2280/22-23 27.02.23	
	Buyer's Order No.	Dated
	SEWS/P.O/22-23/516	21-Feb-2023

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp.I.I.M, Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Moniter Led Monitor 22" Model : LS22F350FWXXL Mfg Date : Oct/2022 Version No. : BA03 Make : Samsung (As Per List Enclosed)	330 Nos.	6,608.00	Nos.		21,80,640.00
Hard Disk 240GB 2.5" Solid State Drive 240 GB Model : BX500 Make : Crucial (As Per List Enclosed)	350 Nos.	1,298.00	Nos.		4,54,300.00
Keyboard Logitech Wired Combo Keyboard & Mouse	350 Pcs.	649.00	Pcs.		2,27,150.00
Total					28,62,090.00

Amount Chargeable (in words) E. & O. E.
Rs. Twenty Eight Lakh Sixty Two Thousand Ninety Only

System Admin

Remarks :
 VEHICLE NO. : MP 09 GH1842 DRIVER - RAM Ag. D.G.
 SIR APPROVAL ON NOTE SHEET/10.02.2023
 Company's TIN/Sales Tax No. : GSTIN : 23AOJPK5942G2ZX
 Buyer's VAT TIN :
 Buyer's CST No. :

[Signature]
 Quality Control
 for Samyak Computer
 Authorised Signatory
 Users In

Quantity Verification

[Signature]
System Administrator

IST/JP/HMR





INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

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

210 RAM Up-Gradation Bills

Invoice		(ORIGINAL FOR RECEIPT)						
Samyak Computer LG -08 Royal Gold Building 4, A Yeshwant Niwas Road, Indore Ph : 0731-4249225 Mo. 9826300666, 9926770000 MSME REG :- MP23D0044222 GSTIN/UIN: 23AOJPK5942G2ZX State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@samyakcomputer.com Buyer (Bill to) Shail Educational & Welfare Society Opposite IIM, Pithampur Road, Rau, Indore - 453331, Ph: 0731-4010500 State Name : Madhya Pradesh, Code : 23				Invoice No.	Dated			
				SC/2415/22-23	15-Mar-23			
				Delivery Note				
				Reference No. & Date.	Other References			
				Buyer's Order No.	Dated			
				PO NO.: SEWS PO/22-23/516	21-Feb-23			
				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			
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Simtronics 120Gb SSD	847170	18 %	40 No.	600.00	No.		24,000.00
2	Simtronics Ram 8Gb DDR 3	847330	18 %	350 No.	760.00	No.		2,68,000.00
								2,92,000.00
Output CGST								26,100.00
Output SGST								26,100.00
Total				390 No.				₹ 3,42,200.00
Amount Chargeable (in words)								E & O E
Indian Rupees Three Lakh Forty Two Thousand Two Hundred Only								
		Taxable Value		Central Tax		State Tax		Total
		2,90,000.00		Rate	Amount	Rate	Amount	Tax Amount
				9%	26,100.00	9%	26,100.00	52,200.00
		Total: 2,90,000.00			26,100.00		26,100.00	52,200.00
Tax Amount (in words) : Indian Rupees Fifty Two Thousand Two Hundred 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				
various deposits will be made as per bank rules.				Company's Bank Details				
				Bank Name : Canara Bank Account				
				A/c No. : 2547261010341				
				Branch & IFS Code: SME BRANCH & CNRB0000047				
				for Samyak Computer				

Milind

Milind
System Administrator
SR/ITMR





INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

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

GOODS RECEIPT NOTE

(Original)

Samyak Computer
 LG-08 , Royal Gold Building
 Y.N.Road Indore
 Mob No. 9926770000
 Email: Arpit@samyakcomputer.Com

Invoice No.	Dated
SEWS/22-23/1024	16-Mar-2023
Supplier's Ref.	Other Reference(s)
Bill No. SC/2415/22-23 15.03.23	
Buyer's Order No.	Dated
SEWS/P.O/22-23/516	21-Feb-2023

Consignee
SHAIL EDUCATIONAL & WELFARE SOCIETY
 Opp.I.I.M , Pithampur Road,
 Rau, Indore -453331 (M.P.)
 Tel. No.0731-4010566,4010567
 E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Hard Disk 128 GB Solid State Drive Model : S930P PRO 2.5" Make : Simmtronics	40 Nos.	708.00	Nos.		28,320.00	
RAM DDR3 8GB Ram DDR3 8GB Make : Simmtronics	350 Nos.	896.80	Nos.		3,13,880.00	
Total					390 Nos.	3,42,200.00

Amount Chargeable (in words)

Rs. Three Lakh Forty Two Thousand Two Hundred Only

E. & O. E.

Systemadmin

Remarks :

VEHICLE NO. : MATERIAL RECEIVED THROUGH SUPPLIERS VEHICLE Ag. D.G.SIR APPROVAL ON NOTE SHEET/10.02.2023

Company's TIN/Sales Tax No. : GSTIN : 23AOJPK5942G2ZX

Buyer's VAT TIN :

Buyer's CST No. :

Arpit
Quality for Samyak Computer

Authorised Signatory

Quantity Verification

Arpit

Arpit

Arpit
System Administrator



Distribution of 210 upgrade computer at IIST

Indore Institute of Science and Technology
 Indore Institute and Pharmacy
 Indore Institute of Management & Research

CIRCULAR

Date : 25-01 -2023

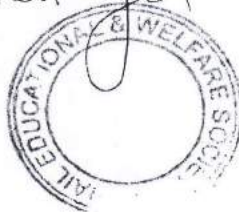
Sub : Upgradation of Computers

As per proposal received from IIST, IIP, IIMR regarding Upgradation of Existing Computer System Following Computers will be upgrade.

S.No.	College	Model	Qty.	Upgrade Detail
1	IIST	Intel i3, 4 GB RAM, 320 GB HDD, 14" Monitor, Keyboard, Mouse	210	RAM upgrade to 12 GB, Install new 240 GB SSD , 22" LED Monitor , Keyboard , Mouse
2	IIP	Intel G645 & Core2Duo, 4 GB RAM, 320 GB HDD, 14" Monitor, Keyboard, Mouse	65	RAM upgrade to 12 GB, Purchase new 240 GB SSD , Purchase -22" LED Monitor , Purchase New Keyboard , Mouse
3	IIMR	Intel G645 & Core2Duo, 4 GB RAM, 320 GB HDD, 14" Monitor, Keyboard, Mouse	75	RAM upgrade to 12 GB, Purchase new 240 GB SSD , Purchase -22" LED Monitor , Purchase New Keyboard , Mouse

Arun S Bhatnagar
 Arun S Bhatnagar

Director General
 IIST, IIP, IIMR



CC :

1. Principal IIST
2. Principal IIP
3. Principal IIMR
4. CAO
5. System Administrator
6. Purchase Department.
7. Central Store

System Administrator
 System Administrator

IIST/IIP/IIMR





INDORE INSTITUTE OF SCIENCE & TECHNOLOGY

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

Computer	Configuration	Date of Purchase	Date of Upgradation	Lab No	Department	Upgrade Detail
C726	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C610	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C571	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C286	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C690	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C636	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C583	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C549	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C282	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C467	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C586	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C285	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C566	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C685	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C220	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C299	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C545	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C469	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C74	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C674	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C696	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C564	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C561	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C296	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C295	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse
C537	Intel Core2Duo, 4GB RAM, 128 GB SSD, 22" LED Monitor, Keyboard, Mouse	28-Jun-06	25-Mar-23		E-Library Library	128 GB SSD, 22" LED Monitor, Keyboard, Mouse

Mishra
System Administrator



Mishra
System Administrator

IST/IIP/IIMR



IST/IIP/IIMR



Computer No	Configuration	Date of Purchase	Date of Upgradation	Lab No	Department	Upgrade Details
C45	Intel i3 , 12 GB RAM, 256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23	E-Yantra	EC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C96	Intel i3 , 12 GB RAM, 256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23	E-Yantra	EC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C33	Intel i3 , 12 GB RAM, 256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23	E-Yantra	EC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C34	Intel i3 , 12 GB RAM, 256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23	Project Lab	EC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C32	Intel i3 , 12 GB RAM, 256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	6/28/2010	25-Mar-23	Project Lab	EC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse

Mishra

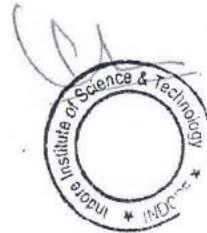
Mishra
System Administrator

IIST/IIP/IIMR

System Administrator

IIST/IIP/IIMR

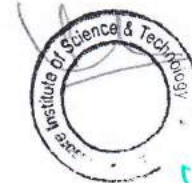
[Handwritten initials]



Computer No	Configuration After Upgrade	Date of Purchase	Date of Upgradation	Staff Name	Department	Upgrade Details
C-107	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Aarti Pradeshi	ESH	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-41	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Manoj Mehra	CE	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-103	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Akash Rathore	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-325	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Uma Kadam1	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-18	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Uma Kadam2	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-27	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Sudhir Sohani - Librarian	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-48	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	In-Out 1	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-168	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	In-Out 2	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-687	Intel Core2Duo , 4GB RAM , 228 GB SSD , 22" SAMSUN Monitor , Keyboard, Mouse	28-Jun-06	25-Mar-23	In-Out 3	Library	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-316	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Aika Mandloi	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-238	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Pooja Mandloi	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-241	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Ajay Malviya	Purchase	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-337	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Punit Duggal	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-228	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Bansal	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-7	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Dr.Saurabh Shrivastava HR	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-606	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Sashtabudde Sir	Admin Dept	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-136	Intel Pentium G645 , 12 GB RAM,256GB SSD & 500 GB HDD, 15" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Seminar Hall-2	Admin	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-173	Intel Pentium G645 , 12 GB RAM,256GB SSD & 500 GB HDD, 15" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Seminar Hall-3	Admin	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-701	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Seminar Hall-1	Admin	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse

Signature
System Administrator
IST/IIP/IIMR

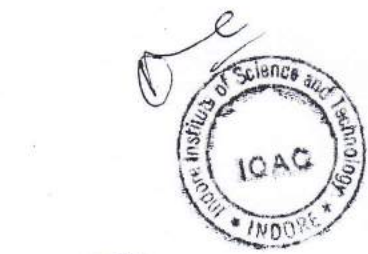
Signature
System Administrator
IST/IIP/IIMR



C-99	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Bawiskar sir	ME	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-647	Intel Core2Duo, 2GB RAM , 320 GB HDD , 22" SAMSUN Monitor , Keyboard, Mouse	28-Jun-06			HOD	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-104	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Store	Purchase	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-46	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Store	Purchase	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-147	Intel Pentium G645 , 12 GB RAM,256GB SSD & 500 GB HDD, 15" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Store	Purchase	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-722	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Manish Nimbore	Civil	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-88	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Deepika Kulkarni	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-81	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Nutan rawat	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-73	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Anshul Pathak 1	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-235	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Dilip Pathak	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-82	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Neha sharma	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-144	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Shivam Sir	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-550	Intel Core2Duo , 2GB RAM , 320 GB HDD , 22" SAMSUN Monitor , Keyboard, Mouse	28-Jun-06			Anshul sir 2	Student sec.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-224	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Kundan sir	TPO Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-234	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Biplab Dev	TPO Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-312	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Rajesh Tiwari	Marketing	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-331	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Maneesh Jain	Marketing	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-328	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Shashank Khare	Marketing	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-42	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mrs. Vimmy Katiyal	CDC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-5	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Abhishek Bhatnagar	CDC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	
C-29	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Ms.Jaya Singh	CDC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse	

Handwritten signature
System Administrator
IIST/IIP/IIMR

Handwritten signature
System Administrator
IIST/IIP/IIMR



C-118	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Ms.Shweta Bharani	CDC	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-43	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Counter	CDC Cell	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-578	Wipro Intel 3.0 GHz, 2 GB , 80 GB HDD, 15" Monitor, Keyboard, Mouse	28-Jun-06		T.V.	CDC Cell	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-38	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Dangri sir	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-31	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Sachin Sir	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-119	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Manoj Mehra	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-182	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Shraavan sir	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-31	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Shraavan sir	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-119	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Shraavan sir	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-37	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Entry	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-50	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Entry	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-40	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Entry	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-606	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Entry	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-52	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - Observer	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-80	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Controll Room - CCTV	Exam Dept.	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-105	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Anand Kaushal	Principal Office	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-336	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Sanjay Dubey	Principal Office	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-693	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Mr.Jerry	Principal Office	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-169	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Girls Hostel	Girls Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-138	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Girls Hostel	Girls Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-162	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Girls Hostel	Girls Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-153	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Girls Hostel	Girls Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-518	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Girls Hostel	Girls Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse
C-244	Intel i3 , 12 GB RAM,256GB SSD & 500 GB HDD, 22" LED Monitor, Keyboard, Mouse	21-Dec-12	25-Mar-23	Boys Hostel	Boys Hostel	12 Gb RAM Upgrade, 256 GB SSD Installed, 22" LED Monitor , Keyboard and Mouse

Wijess
System Administrator

Wijess
System Administrator



IIST/IIP/IMP

