The Annual Quality Assurance Report (AQAR) of the IQAC
(For Universities)

The AQAR period would be the Academic Year.

Period July 1, 2020 to June 30, 2021

Part-B

COMPUTER CENTRE

4.3 IT Infrastructure									
4.3.1 Technology Upgradation (overall)									
	Total Computers	Computer Labs	Internet	Browsing Centers	Computer Centers	Office	Departments	Available band width (MGBPS)	Others
Existing	90	2	1	1	1	1	1	1 GBPS	
Added	(-37)	-	-	-	-	-	-	-	
Total	53	2	1	1	1	1	1	1 GBPS	
4.3.2 Bandwidth available of internet connection in the Institution (Leased line) 1 GBPS.									

UNIVERSIT

Name of Asset: DELL COMPUTER

S. N.	Year & Date	Name of Supplier Bill No. & Date	Particulars	Quantity received	Quantity Added, issued or disposed
1	2	3	4	5	6
01	16-03-2016	INGRAM MICRO INDIA PRIVATE LEMITED Jaipur Bill No 63-6309521 16-03-2016	RC-34, 9020 CORE I5 BRO, C98 CHIPSET ① 6RBS6C2 ② 6RDM6C2 ③ 6RFQ6C2 ④ 6RGT6C2 ⑤ 6RJM6C2 ⑥ 6RKR6C2 ⑦ 6RQV6C2 ⑧ 6RCM6C2 ⑨ 6RDR6C2 ⑩ 6RFV6C2	11	
			① 6MDM6C2 — Tr. to Electrical Dep. ② 6MGT6C2 ③ 6MLL6C2 ④ 6MMM6C2 — Tr. to Electrical Dept ⑤ 6MDT6C2 ⑥ 6MJL6C2 — Tr. to Electrical Dept ⑦ 6MLS6C2 ⑧ 6MQV6C2 ⑨ 6MFV6C2 ⑩ 6MKM6C2 ⑪ 6MMQ6C2 — Tr. to Electrical Dep.		
			DELL E SERIES E2016M 19 WIDE SYST, E SCREEN MONITOR WITH LED BACK ① C.No. 147F67426L 6RH3C6M ② " " -39 UM ③ " " -3A km ④ " " -3A LM ⑤ " " -3A 3M ⑥ " " -3A mm ⑦ " " -3A wm ⑧ " " -3A 7M ⑨ " " -3A vm ⑩ " " -3A pm ⑪ " " -3C MM	11	
02	06-01-2018	The Head. Electrical Engg. Department.			08
03	24-01-2019		[illegible]		01

UNIVERSITY COMPUTER CENTRE
JAI NARAIN VYAS UNIVERSITY, JODHPUR
NOTES & ORDERS

दिनांक 25 अक्टूबर 2018 को प्रातः करीब 9 बजे स्टाफ लेब में आकस्मिक रूप से विद्युत प्रवाह के शोर्ट सर्किट के कारण एक कंप्यूटर सिस्टम, स्कैनर,दीवार पर स्थित एयर कंडीशनर में आग लग गयी थी, तुरंत गति से आवश्यक आग बुझाने के प्रबंध किये गए लेकिन तब तक एक कंप्यूटर सिस्टम, स्कैनर,दीवार पर स्थित एयर कंडीशनर पूर्ण रूप से जल गए थे। माननीय कुलपति महोदय, अधिष्ठाता(इंजीनियरिंग), कुलसचिव तथा विश्वविद्यालय अभियंता को हमारे पत्र क्रमांक JNVU/FE/CC/3869 दिनांक 25/10/2018 के द्वारा सूचित किया गया। विश्वविद्यालय अभियंता के द्वारा निरिक्षण कर इस बाबत रिपोर्ट बनायी गयी एवं विद्युत नवीनीकरण के लिए करीब 8.25 लाख रूपए की राशि के लिए लिखा गया। निवेदन हैं कि इस घटना में जले गए उपकरणों के बारे में निम्नलिखित सूचना हैं :

1. **Desktop Computer system (Dell OPTIPLEX 9020)**
   उपर्युक्त प्रकार के 19 सिस्टम बिल न.63-6309521 दिनांक 16-3-2016 को रुपये 9,20,005.66/- से ख़रीदे गए थे जिनका इन्द्राज स्टॉक रजिस्टर न. 1 के पेज न. 82 पर क्रमांक स. 18 पर किया गया। इस प्रकार एक सिस्टम की कीमत करीब 48,422/- रूपए पडी। उपर्युक्त डेस्कटॉप कंप्यूटर सिस्टम (Dell OPTIPLEX 9020) पूर्ण रूप से जल गया हैं।इस सिस्टम का Serial No. 6RKN6C2 (Exp. Service Tag 14727954386) था।

2. **CANON Scanner DR – F120**
   उपर्युक्त प्रकार के 3 स्कैनर बिल न. 216 दिनांक 12-06-2017 को रुपये 94,950/- से ख़रीदे गए थे जिनका इन्द्राज स्टॉक रजिस्टर न. 7 के पेज न. 82/83 पर क्रमांक स. 1 पर किया गया। इस प्रकार एक स्कैनर की कीमत करीब रूपए 31,650/- पडी। उपर्युक्त CANON Scanner DR – F120 पूर्ण रूप से जल गया हैं।

3. **AMTREX – 2 TON (UTSAV REFRIGERATION PVT. LTD)**
   इस मॉडल के 8 ए.सी. इस केंद्र की विभिन्न प्रयोगशालाओं में पर्याप्त बजट नहीं होने के कारण कंप्यूटर साइंस इंजीनियरिंग विभाग ने खरीद कर लगाये गए थे। वर्तमान में ये सभी 8 ए.सी. बेकार एवं अपर्युक्त हैं जिसमे जला हुआ ए.सी. भी शामिल हैं। 3 ए.सी. को हटाकर नए ए.सी. लगा दिए गए हैं। अन्य ए.सी. दीवारों पर ही इनस्टॉल थे। जला हुआ ए.सी. इन्ही में से एक था।

उपर्युक्त तीनो उपकरण पूर्ण रूप से जल जाने के कारण उपर्युक्त उपकरणों का निस्तारण अप्रयुक्त एवं समाप्त (Write Off) मानते हुए कार्यवाही की जानी हैं।

आदेशार्थ हेतु प्रस्तुत।

(इलेक्ट्रीशियन 'A')

Approved

24.01.2019

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 32- 33 , GROUND FLOOR
SUDHRSHAMPURA INDUSTRIAL AREA
JAIPUR - 302 006
LST : 08212105240
CST : 8212105240C
TIN : 08212105240

*** RETAIL I N V O I C E ***

NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO

DEPARTMENT OF COMPUTER CENTRE
FACULTY OF ENGINEERING
JAI NARAIN VYAS UNIVERSITY
JODHPUR 34200
342001

SHIPPED TO

DEPARTMENT OF COMPUTER CENTRE
FACULTY OF ENGINEERING
JAI NARAIN VYAS UNIVERSITY
JODHPUR 34200
342001

CON NOTE No.	801364	CARRIER	HSIAN PACIFIC CA	PAGE	1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
63-630952I	63-58196-11	80% ON DELIV	63-060516	MAIL	16/03/16 17:01

U_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
1	J0B1383CS	RC-34 , 9020 , CORE I5 , WIN SYST 8 PRO , Q8 CHIPSET RC-34 , 9020 , CORE I5 , WIN SYST VAT: 5.50% VEND PART:841245/90	19	45,766.00	869,554.00

SERIAL # :
6RBS6C2 6RCM6C2 6RCR6C2
6RDM6C2 6RDR6C2 6RFL6C2
6RFQ6C2 6RFV6C2 6RGP6C2
6RGT6C2 6RHP6C2 6RHT6C2
6RJM6C2 6RJS6C2 6RKM6C2
6RKR6C2 6R8M6C2 6R9Q6C2
6R9V6C2

U_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
2	J0B1384CS	DELL E SERIES E2016H 19.5 WIDE SYST E SCREEN MONITOR WITH LED BACK VAT: 5.50% VEND PART:841245/90/E2016H	19	.01	.19

SERIAL # :
CN0147F6742616260WDM CN0147F6742616260WHM CN0147F6742616260WGM
CN0147F6742616260WCM CN0147F6742616260WJM CN0147F6742616260Y6M
CN0147F6742616260WZM CN0147F6742616260WTM CN0147F6742616260WVM
CN0147F6742616260Y4M CN0147F6742616260W5M CN0147F6742616260WPM
CN0147F6742616260W4M CN0147F6742616260WKM CN0147F6742616260WUM
CN0147F6742616260WLM CN0147F6742616260WUM CN0147F6742616260W3M
CN0147F6742616260YUM

U_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
3	V23P86151	DEPARTMENTAL CHARGES	1	2,293.44	2,293.44

VEND PART:DEPARTMENTAL CHARGES

*** CONTINUED ***

Verified and Passed for Rs 920006/=
[Rs. Nine Lac twenty thousand Six only]

Bill entered in Register No. 01
Consumable/Non Consumable Items Page No. 89 Sl. No. 01

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
			DIRECTOR COMPUTER CENTRE JAI NARAYAN VYAS UNIVERSITY JODHPUR	

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICES SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B,Godrej IT Park,Pirojshanagar,LBS Marg,Vikhroli (W), Mumbai – 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM
INGRAM MICRO INDIA PRIVATE LIMITED
PLOT NO. 32- 33 , GROUND FLOOR
SUDARSHANPURA INDUSTRIAL AREA
JAIPUR - 302 006
LST : 08212105240
CST : 8212105240C
TIN : 08212105240

*** RETAIL I N V O I C E ***
NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO
DEPARTMENT OF COMPUTER CENTRE
FACULTY OF ENGINEERING
JAI NARAIN VYAS UNIVERSITY
JODHPUR 34200
342001

SHIPPED TO
DEPARTMENT OF COMPUTER CENTRE
FACULTY OF ENGINEERING
JAI NARAIN VYAS UNIVERSITY
JODHPUR 34200
342001

CON NOTE No.	801364	CARRIER	ASIAN PACIFIC CA	PAGE	2

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTMER NO.	CUSTOMER P.O.	INVOICE DATE
63-6309521	63-58196-11	80% ON DELIV	63-060516	MAIL	16/03/16 17:01

O_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		********** CONTACT:NARENDRA PUROHIT MOBIL NO:0291-2515076 **********			
		SERVICE TAX 14%		321.08	321.08
		SWACHH BHARAT CESS 0.5%		11.46	11.46

Bill entered in Register No. ....01....
Consumable/Consumbent Items Page
No. .....82..... S.No. ....07....

Verified and passed for Rs 9,20,006/=
[Rs. Nine Lac twenty thousand Six only]

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR

SUB-TOTAL(1)	VAT/LST/CST	SAT/ERT	SUB-TOTAL(2)	OTHERS	GRAND TOTAL
872180.18	47825.48		47825.48		920005.66

RUPEES NINE HUNDRED TWENTY THOUSAND FIVE AND SIXTY SIX PAISA

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
38				

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
"We declare that in respect of the goods covered by this invoice, no credit of additional duty of

STOCK REGISTER

Name of Article: Sophos Appliance XG750 | Name of Article: INTERNET SECURITY

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
Invoice No									
27 Dec 2017 TSI PLJ/17-18/066	Technoware System India Private Limited 21, Shivaji Nagar, civil Lines jaipur-302006 GSTIN/UIN: 08AAACT6001B1Z0 State Name Rajasthan Code: 08 CIN: U72200DL1997PTC088943								
01	Sophos Appliance XG750 Internet Security Fire wall / UTM Model SOPHOS XG-750 Rev.2 with 5 year Onsite Hardware, Software warranty								

HSN/SAC	GST Rate	Quantity	Rate	Per	Disc%	AMOUNT
8517	18%	1.0 Nos	29,95,750.00	Nos		29,95,750.00
			SGST output @ 9%			2,69,617.50
			CGST output @ 9%			2,69,617.50
		Total		1.0 Nos.		₹ 35,34,985.00

STOCK REGISTER

Name of Article: FIRE WALL / UTM | Name of Article:

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance

Technoware Systems India Private Limited
21, Shivaji Nagar, Civil Lines,
Jaipur-302006 (Rajasthan)
GSTIN/UIN: 08AAACT6001B1Z0
State Name : Rajasthan, Code : 08
CIN: U72200DL1997PTC088943
E-Mail : accounts@technowareindia.com

Invoice No. **TSIPLJ/17-18/066**	Dated **27-Dec-2017**
Delivery Note **TS/JCH/17-18/020**	Mode/Terms of Payment **100% After Installation**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNVU/FE/CC/17/ Supply Order No.3728	Dated **19-Dec-2017**
Despatch Document No. **020**	Delivery Note Date **27-Dec-2017**
Despatched through **By Transport**	Destination **Rajasthan**
Terms of Delivery **Tax Is Payable on Reverse Charges- NO**	

Consignee
Director
Computer Centre, Jai Narayan Vyas University,
Jodhpur (Rajasthan), TAN-JDHJ01461F
PAN/IT No : TAN-JDHJ01461F
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
Director
Computer Centre, Jai Narayan
Vyas University, Jodhpur (
Rajasthan), TAN-JDHJ01461F
PAN/IT No : TAN-JDHJ01461F
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Sophos Appliance XG750 *Internet Security Firewall/UTM* *Model SOPHOS XG-750 Rev.2 with* *5 Years Onsite Hardware, Software Warranty*	8517	18 %	**1.0 Nos.**	29,95,750.00	Nos.		**29,95,750.00**
SGST Output@9%							**2,69,617.50**
CGST Output@9%							**2,69,617.50**
Total			**1.0 Nos.**				**₹ 35,34,985.00**

Bill entered in Register No. .....07.....
Consumable/Permanent items Page
No. ...90-91... S.No. ...01.....

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Lakh Thirty Four Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	29,95,750.00	9%	2,69,617.50	9%	2,69,617.50	5,39,235.00
Total	**29,95,750.00**		**2,69,617.50**		**2,69,617.50**	**5,39,235.00**

Tax Amount (in words) : **INR Five Lakh Thirty Nine Thousand Two Hundred Thirty Five Only**

Company's Bank Details
Bank Name : **HDFC Bank Limited**
A/c No. : **50200023148450**
Branch & IFS Code : **Sector-18, Noida-201301 (UP) & HDFC0000088**

Company's PAN : **AAACT6001B**

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

for Technoware Systems India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Verified and Passed for Rs. 3534985=00 [Rs. thirty five lacs thirty four thousand nine hundred eighty five only]

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR

STOCK REGISTER

Name of Article: CONSUL NEOWATT 10KVA IGBT

S.No	Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
01	21-06-2017 MD-59	Maheshwari Computers Pvt. Ltd. 203, Apollo Trade Centre, Geeta Bhawan Square, A.B. Road, Indore. Pin 452001					CONUL NEO 10 KVA I			
		S.No. (i) C120172301296 1 (ii) C120172301296 2								

STOCK REGISTER

Name of Article: ON-LINE UPS

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
ITEM DESCRIPTION		Unit Price			QTY		Total Price		
WATT MODEL FINCH 11 GBT ON-LINE UPS		211995			2		423990		
					Total		423990		

ONE UPS ISSU TO ONLINE

Maheshwari Computers Pvt. Ltd.

203, Apollo Trade Centre, Geeta Bhawan Square, A.B. Road, Indore, PIN 452001
Telephone : 0731-4068836/37 Fax -4069723 Email: Director@maheshwaricomputers.com

TO,REGISTRAR,JNV UNIVERSITY,
DIRECTOR COMPUTER CENTRE,
JAI NARAYAN VYAS UNIVERSITY,
JODHPUR (R.J.)

Contact Person:

Bill No.: MD-59 | Date: 21/06/2017
DC NO. 51 | Date: 21/06/2017

PO No . JNVU/FE/CC/17/3646

PO DATE : 18/05/2017

S NO.	ITEM DESCRIPTION	Unit Price	QTY	Total Price
1	CONSUL NEOWATT MODEL FINCH 11 :- 10 KVA IGBT ON-LINE UPS WITH SMF BATTERIES 1 HOUR BACKUP WITH WORKING ON SINGLE PHASE: generator Compatible RS 232 C/SNMP Interface ,One hour backup on full load , Efficiency>92% for 180 v DC PARAMETERS>85% for 48 v DC/72V DC 87% , Power Factor 0.8 Lagging Overload 110% for 10 Minutes 200% for 5 Cycle , Crest Factor >3:1 ,Transient Recovery within 3 Cycles , Protection: An Electronics Circuit with digital logics Continuously Searches for the Following Faults & trips PROTECTIONS the system with audio - Visual Indication) Battery Over Voltage) Battery Under Voltage) Output Overload / Short Circuit , Indications(1) Mains On (2) Load on Batteries (3) Battery Low (4) Inverter overload (5) Load On Mains) (6) Battery Boost (7) Battery Level Graph (8) Load Level graph, Digital Metering Available for Output voltage / Battery voltage / Output Current / output frequency(Customized Metering Option available, (a) Operating -0 Deg c-50 deg C (b) Storage-0 Deg C (c) Ambient Conditions (d) Relative Humidity-95% RH (e) Operating Altitude -up to 2000 Meters (f) Audible Noise Less than 55 db at 1 Meter Less than 60 db at 1 Meter with Isolation Transformer , Installation with battery rack and required wires .With 3 years Comprehensive on -site warranty	211995	2	423990
S/N	C1201723012961 C1201723012962			
		Total		423990

Bill entered in Register No. 07
Consumable/Permanent items Page
No. 74-75 S.No. 01

TIN No.:23061301818 ST NO. AABCM3337LSD003 PAN NO.:AABCM3337L

Rs. FOUR LAKH TWENTY THREE THOUSAND NINE HUNDRED AND NINTY ONLY

Terms And Condition

1. Goods once sold will not be taken back.
2. Interest @ 21% per annum shell be charged for delayed payments after 7 days.
3. We are not responsible for any breakage, theft or damage after goods leaving our premises.
4. Insurance to be done at your end.
5. subject to Indore jurisdiction.

Maheshwari Computers Pvt. Ltd.

Authorized Signatory

MAHESHWARI COMPUTERS PVT. LTD. INDORE

Verified and Passed for Rs 423990/=
(Rs. Four Lacs twenty three thousand - nine hundred ninty only).

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR

STOCK REGISTER

Name of Article: ACER DESKTOP COMPUTER SYSTEM

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
8/6/2017	Description				Qty	Rate		VAT	
AJM/66	(01) ACER Desktop Computer System Core I5-6th Gen / Intel chipset 4 GB/1TB HDD/ Kbd Mouse / Intel vpro Technology / 18.5" LED / Win 10 Pro				130	40,236.97	(130)	5.50% (130)	
(02)	ON LINE CELL. JAI NARAIN VYAS UNIVERSITY, JODHPUR.						(05)	FIVE	125
(03)	PS. VICE-CHANCELLOR OFFICE						(02)	TWO	123
(04)	A/R, SECRECY DEPARTMENT						(10)	TEN	113
(05)	A.R. EXAM SECTION						(05)	FIVE	108
(06)	ON LINE CELL						(05)	FIVE	103
(07)	A.R. ACCOUNTS						(08)	EIGHT	95
(08)	CHEIF PROCTOR, PROCTORIAL BOARD						(01)	ONE	94
(09)	A.R. DEVOLOPMENT						(05)	FIVE	89
(10)	DEAN FACUTLY OF COMMERCE MANAGMENT STUDIES Deptt of Accounting						(10)	TEN	79

STOCK REGISTER

Stock No 7 Page No. 64 Acer Computer

University Computer Centre, JNVU

Details 130 Desktop PC of RUSA to various Departments

Deptt	Issue Date	Ref	CPU Sr. No.	Monitor Sr. No.	Qty
Computer Centre					10
	01/08/2017				
			UDVMUSI026H2218916	0S501171104E8F8525	
			UDVMUSI026H2218917	0S501171104E958525	
			UDVMUSI026H2218918	0S501171104E918525	
			UDVMUSI026H2218919	0S501171104E928525	
			UDVMUSI026H2218920	0S501171104E938525	
			UDVMUSI026H2218921	0S501171104E948525	
			UDVMUSI026H2218923	0S501171104E958525	
			UDVMUSI026H2218924	0S501171104E968525	
			UDVMUSI026H2218925	0S501171104E978525	
			UDVMUSI026H2218926	0S501171104E988525	
Computer Centre (A7 LAB)					20
	01/08/2017				
			UDVMUSI026H2218861	0S501171104C6F8525	
			UDVMUSI026H2218864	0S501171104C838525	
			UDVMUSI026H2218866	0S501171104C848525	
			UDVMUSI026H2218871	0S501171104C888525	
			UDVMUSI026H2218873	0S501171104C948525	
			UDVMUSI026H2218875	0S501171104CA78525	
			UDVMUSI026H2218899	0S501171104E8E8525	
			UDVMUSI026H2218903	0S501171104E9E8525	
			UDVMUSI026H2218906	0S501171104E9F8525	
			UDVMUSI026H2218907	0S501171104EA08525	
			UDVMUSI026H2218912	0S501171104EA98525	
			UDVMUSI026H2218938	0S501171104EAA8525	
			UDVMUSI026H2218942	0S501171104EAD8525	
			UDVMUSI026H2218943	0S501171104EB08525	
			UDVMUSI026H2218947	0S501171104EB38525	
			UDVMUSI026H2218954	0S501171104EB78525	
			UDVMUSI026H2218956	0S501171104EC48525	
			UDVMUSI026H2218963	0S501171104EC88525	
			UDVMUSI026H2218976	0S501171104ED28525	
			UDVMUSI026H2218982	0S501171104EE88525	

Original Buyer's Copy

TIN : 08130000675

Tel. : 2681811, 2680394
Email: shalsym@gmail.com

VAT INVOICE

Symbiosis Computer Visions

Abhinandan, 60, Adarsh Nagar, Ajmer. Pin 305002

Bill No. : AJM/96 **Dated** : 08-06-2017
Party : The Director,
Address : Computer Centre,
Jai Narain Vyas University,
Jodhpur

TIN / CST No. :

S.N.	Description	Qty.	Unit	Price	Vat %	Vat Amount	Amount(Rs.)
1.	Acer Desktop Computer System Core i5-6th Gen/Intel Chipset/4GB/1TB HDD/Kbd Mouse/Intel vPro Technology/ 18.5" LED/Win 10 Pro	130.00	Pcs.	40236.97	5.50 %	********	55,18,500.00
	Grand Total	130.00	Pcs.				55,18,500.00

Bill entered in Register No. 07
Consumable/Permanent items Page
No. 64-65 S.No. 01

Receive computers entered in stock Register as mentioned in order

Verified & Passed for Rs. 5518500=00
[Rs. Fifty five Lacs Eighteen thousand five hundred only]

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR

No Input Tax Credit
Sale @5.5%=52,30,805.69 VAT=2,87,694.31

Rupees Fifty Five Lakh Eighteen Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Ajmer jurisduction only.
4. Responsibilty of Warranty lie with the manufacturers.

for Symbiosis Computer Visions

SYMBIOSIS COMPUTER VISIONS 2681811 AJMER

Authorised Signatory

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STOCK REGISTER

Name of Article HP RACK SERVER Name of Article _____ Name of

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance	Date
6/6/2017	Description			Qty		Rate		Amount		
	01									
VAT 49 No 77	HP RACK SERVER									
	2U RACK HPE DL 180 Gen9 Server			1		2,87,070.00		2,87,070		
	SR No.									
	SGH722XWVA									
			Output VAT @ 5.5%			5.50%		15,788.85		
			Round off					0.15		
						Total		3,02,859.0		

INVOICE

(Duplicate)

Surbhi Electronet Private Ltd
812-815 8 Th Floor V-Jai City Point Ahinsha Circle,C Scheme Jaipur-302001
Tel: 0141-4008080,4004567
Email:Sales@surbhi.Net,Info@surbhi.Net
CIN:U31909RJ2004PTC019057
TIN NO: 08802108844
CIN: U31909RJ2004PTC019057

Invoice No. **77**	VAT-49 No.	Dated **16-Jun-2017**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **77**		Other Reference(s)
Buyer's Order No. **JNVU/FE/CC/17/3645**		Dated **18-May-2017**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Director Computer Center
MBM Engineering College, Jai Narain Vyas University
Residency Road Jodhpur
Mr. Narendra 9314705999

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Rack Server** *2U Rack HPE DL180 Gen9 Server* *S R No.* *SGH722XWVA*	**1 PCS**	2,87,070.00	PCS		**2,87,070.00**
	Output Vat @ 5.5%		*5.50*	%		**15,788.85**
	Round Off					**0.15**
	Total	**1 PCS**				**₹ 3,02,859.00**

Bill entered in Register No. 07
Consumable/Permanent items Page No. 62 S.No. 01

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Two Thousand Eight Hundred Fifty Nine Only

Verified and Passed for Rs. 3,02,859=00
[Rs Three Lacs Two thousand Eight hundred fifty Nine only]

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR

Company's VAT TIN : **08802108844**
Company's Service Tax No. : **AAICS0451NSD001**
Company's PAN : **AAICS0451N**

Company's Bank Details
Bank Name : **ICICI Bank A/c No. 677451050290 (CC)**
A/c No. : **677451050290**
Branch & IFS Code : **Parivahan Marg Jaipur & ICIC0006774**

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

for Surbhi Electronet Private Ltd

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~~US~~ UGC

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STOCK REGISTER

Name of Article: SAN SYSTEM 10TB USABLE CAPACITY ON 6GBPS OR HIGHER DISC

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
05-09-2016	SAN SYSTEM 10TB USABLE CAPACITY ON 6GBPS OR HIGHER DISC Min. Front End Ports. 4, Min. Back End Ports 2, Cache Total Config (GB) Per Controller 4, Min Scalable to Drive Slots 75 M/S RESSEEAUX TECH PVT. LTD. C-2 Soami Nagar (South) New Delhi 110017								

STOCK REGISTER

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Name of Article: HIGHER DISC

Date	Particulars	Received	Issued	Balance	Date	Particulars	Received	Issued	Balance
			QTY						
	2,066,250.00		01			2,066,250.00			
			CST @ 5%			103,312.50			
						2169,562.50			
					Gross Total	2169,563.00			

ResseauxTech

INVOICE

The Director,
Department of Computer Centre faculty of Engineering,
Jai Narain Vyas University,
Jodhpur.

Invoice No	053/2016-17
Invoice date	05.09.2016
References	
PO Number	3168
PO Date	01.08.2016

ITEMS

S. NO.	ITEM No. on R/C	DESCRIPTION OF THE ITEM	RATE PER UNIT	QTY.	TOTAL PRICE IN INR
1	26	**SAN SYSTEM 10TB USABLE CAPACITY ON 6GBPS OR HIGHER DISC** Min. Front End ports: 4,Min. Back End ports: 2,Cache Total Config.(GB) Per Controller: 4,Min. Scalable to Drive Slots: 75	2,066,250.00	01	2,066,250.00
				Sub Total in INR	2,066,250.00
				CST @ 5%	103,312.50
				Grand Total inclusive of Taxes (in INR)	2,169,562.50
				Gross Total	2,169,563.00

Amount (in words): Rupees Twenty One Lakh Sixty Nine Thousand Five Hundred Sixty Three Only.

Mode of Payment: By Cheque /DD in favor of "Resseaux Tech Private Limited" Payable at New Delhi.

In case of Electronic Transfer: HDFC Bank Ltd. Sheikh Sarai Branch, New Delhi-110017, Our Current Account No. 50200019468268, IFSC: HDFC 0001673.

PAN No. AAECR3081P Service Tax Regn. No. AAECR3081PST001, TIN No. 07250362096, CST No. 07250362096.

For Resseaux Tech Private Limited

Bill entered in Register No. 07
Consumable / Equipment items Page No. 29 S.No. 01

(Ramesh Vaswani)
Managing Director

Verified and Passed for Rs. 2169563/=
[Rs Twenty one Lac Sixty nine thousand five - hundred sixty three only].

DIRECTOR
COMPUTER CENTRE
JAI NARAYAN VYAS UNIVERSITY
JODHPUR