4.3.3 **Student Computer Ratio**



4.3.3 Student - Computer ratio (Data for the latest completed academic year)

Year	Number of computers for academic purposes in working condition	Total Number of students
Chemical Science		
2022-23	0	42
Physical Science		
2022-23	60	3
Mathematics		
2022-23	0	32
Civil Engg		
2022-23	25	106
Computer Science & Engg		
2022-23	123	883
Mechanical Engg		
2022-23	29	109
Electrical Engg		
2022-23	25	126
Electronics & Comm Engg		
2022-23	25	186
Food Science & Technology		
2022-23	10	43
Department of Management & Hospitality		
2022-23	30	177
Journalism and Mass Communication		
2022-23	42	99
HLCS		
2022-23	2	3
Hoshiarpur Campus		
2022-23	140	423
Amritsar Campus		
2022-23	121	355
Mohali Campus-I		
2022-23	29	201
Mohali Campus-II		
2022-23	40	108
ITS Department		
2022-23	130	--
CIIIT, IKGPTU Main Campus		
2022-23	70	--
CIIIT, IKGPTU Sultanpur Lodhi		
2022-23	30	--
Total	**931**	**2896**

4.3.3

Supporting Documents

Bills for Purchase of Computers and Copy of Stock Register

Sl. No.	Name of Department	Page No
1.	Department of Chemical Sciences	1
2.	Department of Physical Sciences	2-14
3.	Department of Mathematical Sciences	15-17
4.	Department of Civil Engineering	18-28
5.	Department of Computer Science Engineering	29-30
6.	Department of Mechanical Engineering	31-32
7.	Department of Electrical Engineering	33-35
8.	Department of Electrical Communication Engineering	36-37
9.	Department of Food ScienceTechnology	38-43
10.	Department of Management & Hospitality	44-45
11.	Department of Journalism & Mass Communication	46-63
12.	Department of Humanities, Languages and Cultural Studies	--
13.	Hoshiarpur Campus	64-83
14.	Amritsar Campus	84-89
15.	Mohali-I Campus	90-99
16.	Mohali-II Campus	100-106
17.	Department of IT Services	107-120
18.	Department of CIIIT, IKGPTU Main Campus	121-128
19.	Department of CIIIT, Sultanpur Lodhi	129-132

IKGPTU/

21/09

I.K. Gujral Punjab Technical University, Kapurthala
Department of Chemical Sciences

Subject: Permission to share the computer lab of Physics Department for the students of Department of Chemical Sciences.

As the Department of Chemical Sciences is not having the computer lab. Students of Chemical Sciences need to use the computer lab for their studies and project work. You are requested to allow the Department of Chemical Sciences for the sharing of computer lab of Physics department for the same.

Submitted for your consideration, please.

Clerk

Head, Chemical Sciences

Head, Physics

Allowed

HoD Chemical Science

Tax Invoice

EDCIL 2017-18 PLOT 18A, FILM CITY NOIDA GSTIN/UIN: 09AACE0575F1ZU CIN: U74899DL1981GOI011882	Invoice No. 35	Dated 31-Aug-2017 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/s GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR, KAPURTHALA State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No. MOU DATED 23.09.2016 Terms of Delivery	Dated 23-Sep-2016

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER(DESKTOP	8471	506 nos	45,560.00	nos	2,30,63,480.00
2	WORKSTATIONS	8471	66 nos	57,498.00	nos	43,27,068.00
3	SERVER(PEDESTAL)	8471	5 nos	3,09,713.00	nos	18,88,565.00
4	SERVER(RACK)	8471	2 nos	4,21,868.00	nos	8,43,736.00
						3,00,82,909.00
	OUTPUT TAX IGST					55,24,723.62
	Total		538 nos			₹ 3,62,17,632.62

Amount Chargeable (in words) E & O.E

Indian Rupees Three Crore Sixty Two Lakh Seventeen Thousand Six Hundred Thirty Two and Sixty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,00,82,909.00	18%	55,24,723.62	55,24,723.62
Total	3,00,82,909.00		55,24,723.62	55,24,723.62

Tax Amount (in words) : Indian Rupees Fifty Five Lakh Twenty Four Thousand Seven Hundred Twenty Three and Sixty Two paise Only

Company's PAN : AAACE0575F

Company's Bank Details
Bank Name : BANK-SBI-DELHI 30830590465
A/c No. : 30830590465
Branch & IFS Code : SBIN0000691

for EDCIL 2017-18

Authorised Signatory

This is a Computer Generated Invoice

Gujral Punjab Technical University
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

R

Maximum

Rates

NAME OF ARTICLE C.P.U/Monitor

Minimum

Month & Date	PARTICULARS	Page	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	Rs
	S.no.	01	01	01	NIL	
	INA405RQGV - CPU					
	6CM3411898 - Monitor	01	01	01		
	3) INA405RQPT	01	01	01	NIL	
	6CM3421QLS	01	01	01		
	5) INA405RQTH	01	01	01	NIL	
	6CM3411849	01	01	01		issue
	4) INA405RQGX	01	01	01	NIL	to comp
	6CM3421PVJ	01	01	01		inst
	5) INA405RQHC	01	01	01	NIL	phys
	6CM3411837	01	01	01		la
	6) INA405RQ79	01	01	01	NIL	
	6CM3421BNJ					
	7) INA405RQH9	01				
	6CM3411893					
	11) INA729WHNB(N)	01	01	Lecture	NIL	Ayc
	3CQ7220YG5			Recording Studio		
	12) INA729WHNC(N)	01				
	6CM3411836					

Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

Maximum _____ Rates 9

NAME OF ARTICLE _____ 1 _____ 2 _____

Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14	INA729WHS6 (N) GCM342IHVL					
15	INA729WHQT (N) 3EQ7220Y8J					
16	INA729WHTY (N) GCM3421QIM					
17	INA729WHSO (N)		01	01	NIL	issued to Dr. Maninder
18	INA729WHQY (N)		01	01	NIL	issued to Mr. Mahesh Kumar
19	INA405RQG3 GCM 3411 84D					
20	INA405RQC7 GCM3421HVK					
21	INA405RQFM GCM 34118PY					
22	INA405RQC9 GCM 3411 8PH					
23	INA405RQCJ GCM34118PL					

Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

10

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMA
			RECEIPTS	ISSUED	BALANCE	
24.	INA 405 RQH3 6CM3421GKS					
25.	INA405RQG5					
26	INA 405 RQCF					
27.	INA405RQBY					
28.	INA405RQGM					
29.	INA405RQJ3					
30	INA405RQ1T					
31	INA405RQBP					
32	INA405RQGH					

Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rates 11

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
34	INA405RQRJ					
35	INA405RQGN					
36	INA405RQG2					
37	INA405RQG3					
38	INA405RQGB					
39	INA405RQFV					
40	INA405RQG7					

Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

12

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMAR
			RECEIPTS	ISSUED	BALANCE	
43	INA405RQFQ					
44	INA405RQJ9					
45	INA405RQHB					
46	INA405RQRZ (N)					
47	INA405RQHW (N)					
48	INA729W0HVJ (N)					
49	INA729W0KOK (N)					
50	INA729WRSZ (N)					

Head
Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

13

Rates

1 _____ 2 _____

3 _____ 4 _____

E OF ARTICLE _____

PARTICULARS	QUANTITY			REMARKS
	RECEIPTS	ISSUED	BALANCE	
INA729WK41 (N)				
INA729WK15 (N)				
INA729WK23 (N)				
INA729WK5Y (N)				
INA729WHNW (N)	01	01	NIL	Varinder Singh 200.
INA729WJYD (N)	01	01	NIL	M. Manish Kumar
INA729WHRY (N)	01	01	NIL	Ms. Reena

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE _____ 1 Rates

Minimum _____ 1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4 Aug 2017	1) CPU S.No.- INA729WJYo		1	1	Nil	
	2) CPU S.No.- INA729WK11		1	1	Nil	
	3) CPU S.No.- INA729WJ25		1	1	Nil	
	4) CPU S.No.- INA729WK5Z		1	1	Nil	
	5) CPU S.No.- INA729WK23		1	1	Nil	
	6) CPU S.No.- INA729WK15		1	1	Nil	
	7) CPU S.No.- INA729WKOK1		1	1	Nil	
	8) CPU S.No.- INA729WK41		1	1	Nil	
	9) CPU S.No- INA729WK5V		1	1	Nil	
	10) CPU S.No.- INA729WHVJ		1	1	Nil	

EASTERN

STOCK REGISTER

(In-Ward & Out-Ward)

2

Rates

Maximum _____ 1 _____ 2 _____

NAME OF ARTICLE _____ 3 _____ 4 _____

Minimum _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMA
			RECEIPTS	ISSUED	BALANCE	
4 Aug 2017	1) Monitor S.No. - 3CQ7221036		1	1	Nil	
	2) Monitor S.No. - 3CQ7221037		1	1	Nil	
	3) Monitor S.No - 3CQ7220ZNH		1	1	Nil	
	4) Monitor S.No. - 3CQ7220Y79		1	1	Nil	
	5) Monitor S.No. - 3CQ7220ZLV		1	1	Nil	
	6) Monitor S.No. - 3CQ7220ZN4		1	1	Nil	
	7) Monitor S.No. - 3CQ7220YC6		1	1	Nil	
	8) Monitor S.No. - 3CQ7220ZMV		1	1	Nil	
	9) Monitor S.No. - 3CQ7220ZLT		1	1	Nil	
	10) Monitor S.No. - 3CQ7220ZNK		1	1	Nil	

2017	Keyboard	10	10	Nil	
(10)	CPU. New.				
(11)	IKGPTU/PS/CPU/11 [redacted] SNo. INA729WHQB. Product No. Y3A10AY.				
(12)	IKGPTU/PS/CPU/12 S.No. INA729WHNC Product No. Y3A10AY				
(13)	IKGPTU/PS/CPU/13 S/No. INA729WHNG				
(14)	IKGPTU/PS/CPU/14 S/No. INA729WHS6				
(15)	IKGPTU/PS/CPU/15 S/No. INA729WHQT				
(16)	IKGPTU/PS/CPU/16 S/No. INA729WHTY				
(17)	IKGPTU/PS/CPU/17 S/No. INA729WHQX		Mr. Manish Kumar clerk.		

Head
Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

STOCK REGISTER
(In-Ward & Out-Ward)

EASTERN

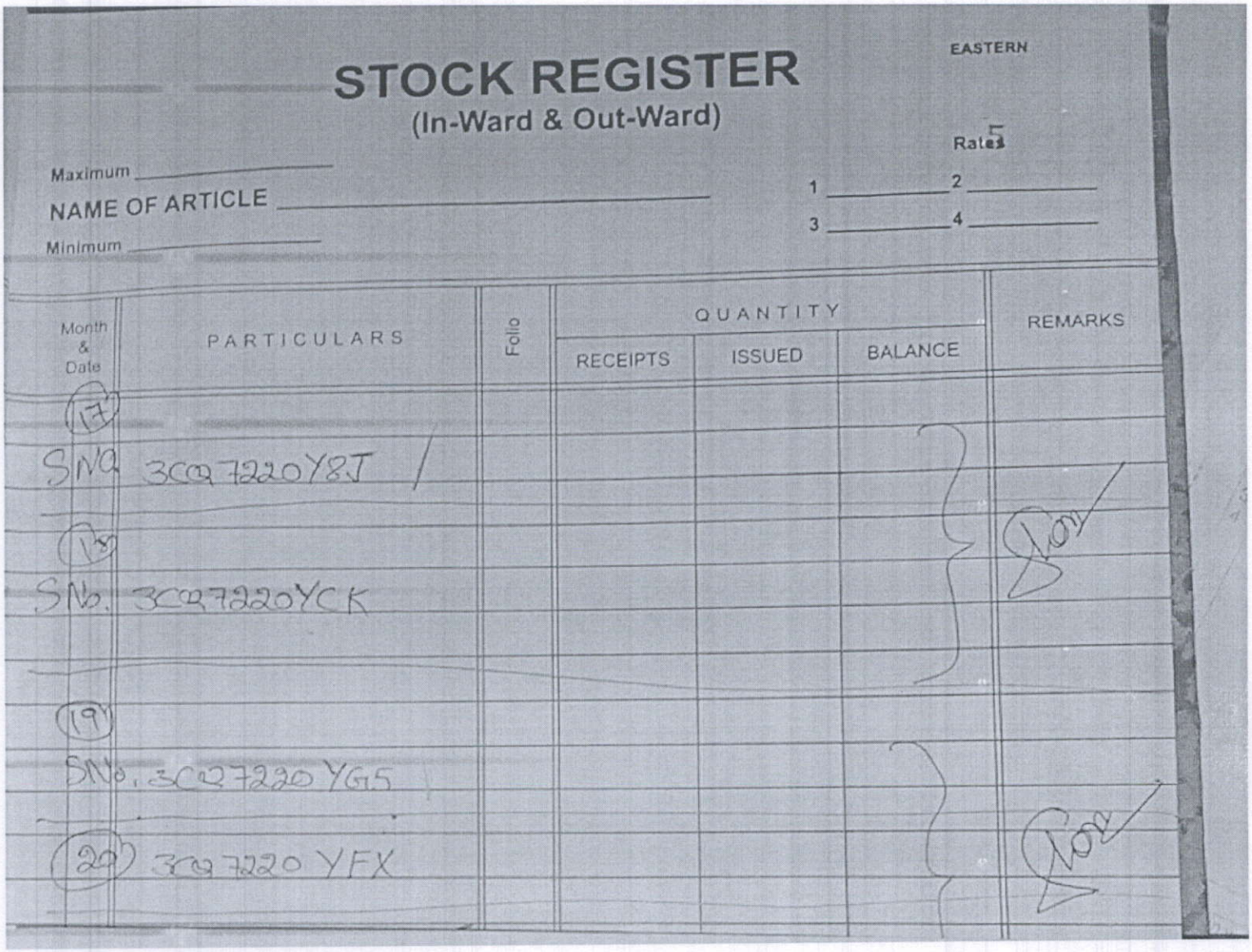
Maximum 1

NAME OF ARTICLE

Minimum

Rates 1 2 3 4

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
(18)	IKGPTU/PS/CPU/18					
	SNo. INA729WHNW					
(19)	IKGPTU/PS/CPU/19			Dr. Maninder Kaur		
	SNo. INA729WHSO					
(20)	IKGPTU/PS/CPU/20					
	SNo. INA729WHNY					
10	New. Monitors entry.					
	SNo.					
(11)	3C0722101T					
	SNo.					
(12)	3C07220ZP6.					
13						
	SNo. 3C07220YD9					
(14)						
	SNo. 3C07220YGT					
	3C07220YG1					
15						
	SNo 3C0722100L					
(16)						
	SNo 3C07220YDT					



STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Rates 5

Maximum

NAME OF ARTICLE

Minimum

1 2

3 4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
(17)						
SNo	3C97220Y8J					
(18)						
SNo.	3C97220YCK					
(19)						
SNo.	3C97220YG5					
(20)	3C97220YFX					

Head
Department of Physical Sciences
I.K. Gujral Punjab Technical University
Main Campus

Tax Invoice

EDCIL 2017-18
PLOT 18A, FILM CITY
NOIDA
GSTIN/UIN: 09AACE0575F1ZU
CIN: U74899DL1981GOI011882

Invoice No.: 38
Dated: 31-Aug-2017
Mode/Terms of Payment:

Supplier's Ref.:
Other Reference(s):

Buyer
M/s GUJRAL PUNJAB TECHNICAL UNIVERSITY
JALANDHAR, KAPURTHALA
State Name : Punjab, Code : 03
Place of Supply : Punjab

Buyer's Order No.: MOU DATED 23.09.2016
Dated: 23-Sep-2016
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP	8471	506 nos	45,560.00	nos	2,30,63,680.00
2	WORKSTATIONS	8471	66 nos	57,498.00	nos	43,27,068.00
3	SERVER(PEDESTAL)	8471	5 nos	3,09,713.00	nos	18,68,565.00
4	SERVER(RACK)	8471	2 nos	4,21,808.00	nos	8,43,728.00
						3,00,92,909.00
	OUTPUT TAX IGST					55,24,723.62
	Total		508 nos			₹ 3,56,17,632.62

Amount Chargeable (in words) E & O.E
Indian Rupees Three Crore Sixty Two Lakh Seventeen Thousand Six Hundred Thirty Two and Sixty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,00,92,909.00	18%	55,24,723.62	55,24,723.62
Total	3,00,92,909.00		55,24,723.62	55,24,723.62

Tax Amount (in words) : Indian Rupees Fifty Five Lakh Twenty Four Thousand Seven Hundred Twenty Three and Sixty Two paise Only

Company's Bank Details
Bank Name : PANIC-SBI-DELHI 36830590465
A/c No. : 36830590465
Branch & IFS Code : SBIN0000691

Company's PAN : AAACE0575F

for EDCIL 2017-18

Authorised Signatory

This is a Computer Generated Invoice

Gujrat Punjab Technical University
Main Campus

Receipt

...ived the following items from Central Store of IKGPTU as per Annexure -I of Supply ...er No EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 dated 03.07.2017 (M/S Agmatel India ...rivate Limited, E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi's bill No _____ dated _____):-

Sr. No.	Item	Qty	Department / Branch	Received by	
				Name, Desig & Emp Code	Signature
1	Workstation : 6th generation, i7 processor, 8 GB RAM, 1 TB SATA (7200 rpm) HDD, Monitor 19.5", Win 10 pro, MS Office pro 2016, 3 yr onsite warranty (including all accessories)	1	Journalism & Mass comm/Communication skill	Dr. Ashish Arora 1046	
2	Workstation : 6th generation, i7 processor, 8 GB RAM, 1 TB SATA (7200 rpm) HDD, Monitor 19.5", Win 10 pro, MS Office pro 2016, 3 yr onsite warranty (including all accessories)	25	Maths/ M. Sc. Maths Lab	Dr. Ashish Arora Assoc. Professor (1046).	
3	Server- Pedestal : intel Xeon processor, Ram:64 GB expandable upto 256 GB,1 Gbps network port,18.5" TFT monitor,2*600 GB HDD (including all accessories)	1	ME/ ECG Lab	RAMINDER SINGH (3022) S.A.	Received one server 11/8/17.
		1	Management	3016 11/8/17 SA Hemjot Kaur	11/8/17
4	Server : 2U 2P Rack Server, 2 CPUs of Intel® Xeon® E5-2640v4 (2.4GHz/ 10 core / 25 MB cache/ 85W), 24 DIMM Slots, 64 GB DDR4-2400 RAM, 600GB 12G SAS 10K rpm SFF (2.5-Inch) Hard Drive x 4 NOs qty, All RAID LEVELS 0, 1, 5, POSSIBLE, 1Gb Ethernet 4-port 331I Adapter, 3 Yrs. Support	1	CSE / ~~MTE~~ CSE/ Central Computer Lab	3043 Lekha Rani (S.A)	4/10/17

Head
Department of Mathematical Sciences
I.K. Gujral Punjab Technical University
Kapurthala-144603 Pb. (India)

Scanned with CamScanner

Scanned by CamScanner

Tax Invoice

(7)

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
JALANDHAR-KAPURTHALA
State Name : Punjab, Code : 03
Place of Supply : Punjab

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP	8471	208 nos			
2	WORKSTATIONS	8471				
3	SERVER(PEDESTAL)	8471				
4	SERVER(RACK)	8471				
	OUTPUT TAX IGST					
	Total		229 nos			

Amount Chargeable (in words)
Indian Rupees Three Crore Sixty Two Lakh Seventeen Thousand Six Hundred Thirty Two and Sixty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	Total			

Tax Amount (in words) : Indian Rupees Fifty Five Lakh Twenty Four Thousand Seven Hundred Twenty Three and Sixty Two paise Only

Company's PAN : AAACE0870P

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

This is a Computer Generated Invoice

Head
Department of Mathematical Sciences
I.K. Gujral Punjab Technical University
Kapurthala-144603 (Pb.) India

(10)

(8)

Scanned by CamScanner

Scanned with CamScanner

STOCK REGISTER

(In-Ward & Out-Ward)

287

Maximum _____ Rates

ARTICLE Computer Workstation (Furniture) 2 _____

Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
	Issued to various Deptt name:					
(2)	Mechanical Engineering		—	30	200	
(3)	Electrical Engg		—	25	255	
(4)	Mathematical Sciences		—	25	230	
(5)	Department of Management		—	30	200	
(6)	Electronics & Comm Engg		—	30	170	

Head
Department of Mathematical Sciences
I.K. Gujral Punjab Technical University
Kapurthala-144603, Pb. (India)

Scanned with CamScanner

Ann-4.3.3

(10)

Agmatel India Private Limited

Plot No 122,Patparganj Industrial Area,Delhi-110092

Original/Duplicate

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website :www.agmatel.com
Toll Free : 1800113233

TAX INVOICE

Invoice No. DT_17-18_10169 Dated : 10-Aug-2017

Buyer's Order No. EDC/CA/PROC/PTU-2017/IT-EQP-L-37 Dated : 27-Jul-2017

Payment Term: As per Supply Order

Dispatched through :

Kind Attention :

Name : G.Vasu Krishnan Mobile No : Email :

Designation : Phone : 7200495001

Amount of Tax Subject to Reverse Charge : NIL

Item Code	Description	HSN No	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
[illegible]	[illegible] Server	8471	2	306850.91	711338.82					18 %	128040.97
[illegible]	[illegible] Module	8529	30	0.00	0.00						
[illegible]	[illegible]	8471	30	55247.46	1657754.40					18 %	298395.79
Total		02			2369494.22						

Total Invoice Value (In Words) : TWENTY SEVEN LAKHS SIXTY THOUSAND THREE ONLY Total Invoice Value (INR) : 2796063.00

Our Bankers Details:

Bank Name & Address : HDFC BANK LIMITED, New Delhi

Bank A/C No. : CASH CREDIT 14650320000026

Account Holder : AGMATEL INDIA PRIVATE LIMITED

Bank RTGS Code No. : Cash credit

Our Bankers Details:

Bank Name & Address : CITI BANK N.A.1 Connaught Place New Delhi -01

Bank A/C No. : CASH CREDIT 0710234010

Account Holder : AGMATEL INDIA PRIVATE LIMITED

Bank RTGS Code No. : CITI0000002

For Agmatel India P...

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

Delivery note

(9)

Agmatel India Pvt.Ltd.

E-366, 2nd Floor, Nirman Vihar Vikas Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Delivery Note

Serial No. DT-1718 20209

Email : marketing@agmatel.com

Date 10/08/17

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
Agmatel India Pvt.Ltd.		EdCIL (India) Limited
Warehouse	122, Ist FloorPatpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	IK Gujral Punjab Technical University Batala Campus (Inside Govt. Polytechnic College) Kahnuwan Road, Batala District: Gurdaspur (Punjab) (India) M:9041333030,9465884830,9465884846,9465884854
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act
GSTIN No.	07AAACA8116A1ZB	Central Sales Tax Act
Carrier's Name and Address N.A		Docket No. :
		Order Type : Non-DGS&D

Vehicle Number in which goods are being carried: N.A

	Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
1	L8T12AV HP Z240 Tower Workstation	SGH729R2TT	30	30
2		SGH729R2VM – 120		
3		SGH729R2VC – 121		
4		SGH729R2VH – 122		
5		SGH729R2X2 – 123		
6		SGH729R2VZ – 124		
7		SGH729R2VP – 125		
8		SGH729R2VG – 126		
9		SGH729R2W7 – 127		
10		SGH729R2VX – 128		
11		SGH729R2X4 – 129		
12		SGH729R2TL – 130		
13		SGH729R2W6 – 131		
14		SGH729R2WZ – 132		
15		SGH729R2V3 – 133		
16		SGH729R2W1 – 134		
17		SGH729R2WB – 135		
18		SGH729R2VB – 136		
19		SGH729R2TD – 137		
20		SGH729R2VY – 138		
21		SGH729R2WP – 139		
22		SGH729R2V9 – 140		
23		SGH729R2V0 – 141		
24		SGH729R2W2 – 142		
25		SGH729R2WQ – 143		
26		SGH729R2W8		
27		SGH729R2TP		
28		SGH729R2WF		
29		SGH729R2V2		
30		SGH729R2V7		
	T3U90AA HP V203b Monitor		30	30

Received 25 Nos

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

AGATEL INDIA PVT. LTD.

6

Delivery note

(9)

2

Agmatel India Pvt.Ltd.

E-366, 2nd Floor, Nirman Vihar Vikas Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Delivery Note

Serial No. DT- 1718 20209

Email : marketing@agmatel.com

Date 10/08/17

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
Agmatel India Pvt.Ltd.		EdCIL (India) Limited
Warehouse	122, Ist FloorPatpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,
Regd.Office	203,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	IK Gujral Punjab Technical University Batala Campus (Inside Govt. Polytechnic College) Kahnuwan Road, Batala District: Gurdaspur (Punjab) (India) M:9041333030,9465884830,9465884846,9465884854

Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	**Value Added Tax Act**	
GSTIN No.	07AAACA8116A1ZB	**Central Sales Tax Act**	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D

Vehicle Number in which goods are being carried: N.A

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
L8T12AV HP Z240 Tower Workstation	1 SGH729R2TT/119 2 SGH729R2VM/120 3 SGH729R2VC/121 4 SGH729R2VH/122 5 SGH729R2X2/123 6 SGH729R2VZ/124 7 SGH729R2VP/125 8 SGH729R2VG/126 9 SGH729R2W7/127 10 SGH729R2VX/128 11 SGH729R2X4/129 12 SGH729R2TL/130 13 SGH729R2W6/131 14 SGH729R2WZ/132 15 SGH729R2V3/133 16 SGH729R2W1/134 17 SGH729R2WB/135 18 SGH729R2VB/136 19 SGH729R2TD/137 20 SGH729R2VY/138 21 SGH729R2WP/139 22 SGH729R2V9/140 23 SGH729R2V0/141 24 SGH729R2W2/142 25 SGH729R2WQ/143 26 SGH729R2W8/ 27 SGH729R2TP/ 28 SGH729R2WF/ 29 SGH729R2V2/ 30 SGH729R2VZ/	30	30
T3U90AA HP V203p Monitor		30	30

Received 25 Mpcm

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

AGMATEL INDIA P. LTD.

6

(8)

Agmatel India Pvt.L

E-366, 2nd Floor, Nirman Vihar Vika
Marg, Delhi - 110092, Delhi, India, T
011-43064306

Delivery Note

Serial No. DT_1718 20209

Email : marketing@agmatel.com

Date 10/08/17

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Box
70218793 HPE ML350 T09 SFF CTO Server	SGH729XP2T, SGH729XP2N	2	2

Jaswinder Singh for Department of Civil Eng

Received the above Goods in good condition.

Total No. of Boxes: 62

Customer signature :-

For Agmatel India Pvt. L
Name and Signature of the consignor's Authorized Signa
Name and stamp of the consignor

Customer name & Seal :-

Date :-

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

7

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP (7)

Department of Civil Engg.

Maximum.....
ARTICLE.....
Minimum..... CAD LAB.

Rate 17

1..... 2.....
3..... 4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
	Sr. No - SGH729R2TT					
	~~Sr. No - SGH729S2TT~~ Nkar					
1/4/19	L8T12AV					
120	HP Z240 Tower Workstation					
	Sr. No - SGH729R2VM					
1/4/19	Sr. No. SGH729R2VC					
	L8T12AV					
1/4/19	HP Z240					
	Tower Workstation					
1/4/19	L8T12AV					
	HP Z240					
	Tower Workstation					
	Sr. No - SGH729R2VH					
1/4/19	L8T12AV HP Z240					
	Tower Station					
	Sr. No - SGH729R2X2					
1/4/19	L8T12AV HP Z240					
	Tower Station.					
	Sr. No - SGH729R2V2					
1/4/19	L8T12AV HP Z240					
	Tower Station					
	Sr. No - SGH729R2VP					

2/4

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

18

Maximum.....

ARTICLE.....

Minimum.....

CAD LAB

Rate (6)

1.....2.....

3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1 4/19	126 L8T12AV HP Z240 Tower Station Sr. No. SGH729R2VG					
4/19	127 L8 T12 AV HP Z240 Tower Station Se. NO. SGH729R2W7					
1 4/19	128 L8 T12 AV HPZ240 Tower Station Se. No. SGH729R2VX					SG
1 4/19	129 L8 T12 AV HPZ240 Tower Station Se. No. SGH729R2X4					
1 4/19	130 L8 T12 AV HPZ240 Tower Station Se. No. SGH729R2TL					
1 4/19	131 L8 T12 AV HPZ240 Tower Station Se. No. SGH729R2W6.					
1 4/19	132 L8T12 AV					

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

19 (5)

Maximum.....
ARTICLE ..... CAD LAB
Minimum.....

Rate
1 ..... 2 .....
3 ..... 4 .....

Month & Date		PARTICULARS	FOLIO	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
		HP Z 240					
		Tower Station					
		Se. No. SGH 729 R2 WZ					
1 4/19	133	L8 T12 AV					
		HPZ 240					
		Tower Station					
		Se. No. SGH 729 R2 V8.					
1 4/19	134	L8 T12 AV					
		HPZ240					
		Tower Station					
		Se. No. SGH729 R2 W1					SS
1 4/19	135	L8 T12 AV					
		HPZ 240					
		Tower Station					
		Se. No. SGH 729 R2 WB.					
1 4/19	136	L8 T12 AV					
		HPZ240					
		Tower Station					
		Se. No. SGH729 R2 V8.					
1 4/19	137	L8 T12 AV					
		HPZ 240					
		Tower Station					
		Se. No. SGH729 R2 TD.					
1 4/19	138	L8 T12 AV					
		HPZ240					
		Tower Station					

2/4

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

20

Maximum.....
ARTICLE.....
Minimum.....

CAD LAB

Rate
1.....2.....
3.....4.....

(4)

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Sr.No:- S4H729R2V4.					
4/19						
1 139	L8 T12 AV HP Z240 Tower Station Sr. No. S4H729R2WP.					
4/19	L8 T12 AV					
1 140	HPZ240 Tower Station Sr.No.S4H729R2VP.					
4/19						
1 141	L8 T12 AV HPZ240 Tower Station Sr.No.S4H729R2V0.					
4/19						
1 142	L8 T12 AV HPZ240 Tower Station Sr.No.S4H729R2W2.					58
4/19						
1 143	L8 T12 AV HPZ240 Tower Station Sr. No: S4H729R2WA.					
4/19	25 Monitors					
1 144	Sr. No:-					

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala - 144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

21 (3)

Maximum.....
ARTICLE CAD LAB
Minimum.....

Rate
1.....2.....
3.....4.....

Month & Date		PARTICULARS	FOLIO	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
		25 Monitors					
1 4/19	145	Sr. No: -					
		25 Monitors					
1 4/19	146	Sr. No: -					
4		25 Monitors					
1 19	147	Sr. No: -					
1 4/19	148	25 Monitors					
		Sr. No: -					
1 4/19	149	25 Monitors					
		Sr. No: -					
	150	25 Monitors					
		Sr. No: -					
	151	25 Monitors					
		Sr. No: -					
	152	25 Monitors					
		Sr. No: -					
	153	25 Monitors					
		Sr. No: -					
	154	25 Monitors					
		Sr. No: -					
	155	25 Monitors					
		Sr. No: -					

2/4

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

22

Maximum.....
ARTICLE.....
Minimum.....

CAD LAB

Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
156	25 Monitors Sr. No:-					
157	25 Monitors Sr. No:-					
158	25 Monitors Sr. No:-					
159	25 Monitors Sr. No:-					
160	25 Monitors Sr. No:-					
161	25 Monitors Sr. No:-					
162	25 Monitors Sr. No:-					
163	25 Monitors Sr. No:-					
164	25 Monitors Sr. No:-					
165	25 Monitors Sr. No:-					

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP (1)

Maximum
ARTICLE
Minimum

CAD LAB

Rate 23
1 2
3 4

Month & Date		PARTICULARS	FOLIO	QUANTITY			REMARKS
				RECEIPTS	ISSUED	BALANCE	
	166	25 Monitors Sr. No:-					
	167	25 Monitors Sr. No:-					
	168	25 Monitors Sr. No:-					
1/4/19	169	HPE ML350 TOPSFF CTO Server Sr. No:- 5QH729XP2N		01	01	—	
Rokcil 24/3/18	170	Geo-Tech Lab. bill No- EPGST/ 17-18-3313 dated 24-2-2018. amount 1,73,755/- Direct Shear Apparatus motorized/ 12 speed.		01	01	—	
24/3/18	171	Unconfined Compression testing machine motorize bill No. EPGST/17-18 -3313 dated 24/2/18 amount - 1,73,755/- Page no (25) next entry		01	01	—	

Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603

2/4

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Stock Entry - P-5

AGMATEL

PARTNERING INNOVATION

GSTIN : 07AAACA8116A1ZB

Pan No.: AAACA8116A

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

Computers

TAX INVOICE

Original/Duplicate

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited

Nplu Project Office 4th Floor
Sector -16A Plot No.16A ,
Noida - 201301
IN

GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To

"I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144603, Distt. Kapurthala. PH:-+91-1822-255068 +91-1822-255535"

GSTIN :
State : Code :

Invoice No. : DT_17-18 10134 Dated : 01-Aug-2017
Buyer's Order No : EDCIL/PROC/PTU-2017/IT-EQP-1/1137 Dated : 27-Jul-2017
Payment Term : As per DGS & D Payment Terms
Dispatched through :
Kind Attention :
Name :- MobileNo :- Email-
Designation :- Phone :-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	V5E94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	##########					18 %	#########
		Total		658		14,434,246.61						2,598,164.39

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

Total Invoice Value (INR) (In Figures) 17032411.00

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

Terms & Conditions
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

For Agmatel India PrivateLimited

Authorised Signatory

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittance
Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E. & O.E

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
Cin-U02109OL997PTC084482

Page 1 of 1

HOD
Department of Computer Science & Engineering
IKG PTU Main Campus
Kapurthala

Maximum.....
ARTICLE... Chair/Computer
Minimum.....

1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMA
8/9/17	Godrej Revolving		11	(20)	(80)	HOD(M
	(1) (a) Chair. Bill No 571/11000769			Ramina, Sch		C30
21/9/17	(b) Bill No: 571/11000813		72	Amit Bansal	20/2/2018	C11
	(2) (c)		100			
23/9/17	Bill No: 571/11000[illegible]571		17		80. Lab chair	
	Center Stock Page No: 193				18/9/17 Asst. Cyber - CS	

Agmatel India Private LH
Plot No-122, Patparganj
Area, Delhi - 110092
Bill No- DT_17-18-10134
Date - 11/8/17/5: Stock Enter Page 111

		Qnty	Amount
~~1. CSE/FCPIT Lab~~			
1	CSE/FCPIT Lab-	31	
2.	CSE/Computational Lab	31	43873/-
3	CSE/PG CSE Lab	26	1 PC
4.	CSE/Central Computer HP	60	
	Total	148	

8/9/17

Lab chair 10/4/18

Methodex System Pvt. Ltd. 1 (Shifted to Page No - 41)
Bill No: ZP/RS/18/0537/dt-27/2/18 150

Bill No: ZP/RS/18/0554/dt: 11/03/18 235
(238)

HOD
Department of Computer Science & Engineering
IKG PTU Main Campus
Kapurthala

: 07AAACA8116A1ZB
No.: AAACA8116A

Plot No. 122,Patparganj Industrial Area,Delhi-110092

TAX INVOICE

Phone : 011-43054305
E-mail : marketing@agmatel.com
Website : www.agmatel.com
Toll Free : 1800113233

Ship from Location : Delhi State Code: 07

Bill To
Ericsson (India) Limited
4gn Project Office,4th Floor
Sector-16A, Plot No.16A
Noida - 201301
IN
GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Invoice No. : DT_17-18_10134 Dated : 01-Aug-2017
Buyer's Order No : ED/GI/PROC/PIU-2017/ITEQP-1/1237 Dated : 27-Jul-2017
Payment Term : As per DGS & D Payment Terms
Dispatched through :

Ship To
.
I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala 144603 Distt. Kapurthala PH.-+91-1822-255283 +91-1822-255535
GSTIN
State Code :

Kind Attention :
Name - Mobile No - Email -
Designation - Note -

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	V5D94AA	HP v194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	[illegible]					18%	[illegible]
		Total		658		14,434,245.61						2,598,164.20

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

Total Invoice Value (INR) (In Figures)

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N A Connaught Place
Bank A/c & Type : CASH CREDIT 0740234017
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

For Agmatel India PrivateLimited

Terms & Condition
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Authorised Signatory

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identify re your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheque/DD our H.O address mention above and please write the invoice(s) number(s) behind the cheque(s) for the payment.
Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

E & O.E

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Our Regd. Office 303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
CIN-U32109DL2007PTC294462

Page 1 of 1

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STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

ECG Lab

Maximum.....
ARTICLE... Computers
Minimum.....

31 Rate
1.....2.....
3.....4.....

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
08/08/17	Computers (HP Desktop Computer CPU with V194 monitor month & year of import June-2017)		30	30	0	16/08/17
11/8/17	One server Pedestal intel Xeon processor with keyboard.		01	01	Nil	16/08/17
	V194 monitor of Server.		01	01	Nil	
20/2/18	One UPS Sr. No - VGL H0917057901 2 twenty Batteries exide powersafe plus type EP75-1200 (with or stand)		01	01	Nil	21/02/2018
26/2/18	Chairs.		30	30	Nil	21/02/2018
"	Work stations		30	30	Nil	21/02/2018
						for HOD - MG Agarwal
11/12/18	- Computers (HP Desktop Computer CPU with					
IKGPTU/ME/Mo/07	Moniter :- 3CQ72207NO		30	01	29	
HP	Keyboard :- REXLA0B5Y711V2		30	01	29	
HP	Mouse ASSY P/N 827577-001		30	01	29	
Karta/ME/CPU/07	CPU :- INA729WK35		30	01	29	
	Two connecting wires					

HOD
Department of Mechanical Engineering
I.K.G. P.T.U. Kapurthala

11/12/18

Scanned by CamScanner

Scanned by CamScanner

Original/Duplicate

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

GSTIN : 07AAACA8116A1ZB
PAN No.: AAACA8116A

TAX INVOICE

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited
Plot Project Office ,4th Floor
Sector -16A Plot No.18A ,
Noida - 201301

GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To
I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144603, Distt. Kapurthala.
PH:-+91-1822-255088 +91-1822-255535"

GSTIN :
State : Code :

Invoice No. :	DT_17-18 : 10134 Dated : 01-Aug-2017
Buyer's Order No :	EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-2017
Payment Term :	As per DGS & D Payment Terms
Dispatched through :	

Kind Attention :
Name:- MobileNo:- Email:-
Designation:- Phone:-

Amount of Tax Subject to Reverse Charge : NIL

Sl No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	JE84AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	##########					18 %	########
		Total		658		14,434,246.61						2,598,164.39

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY.

Total Invoice Value (INR) (In Figures) 17032411.00

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

For Agmatel India PrivateLimited

Terms & Condition:
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Authorised Signatory

Please send a remittance advice by emailto:pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittence
Declaration : We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

E. & O.E

This is a Computer Generated Invoice

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
Cin-U02109DL997PTC084482

Page 1 of 1

Head
Department of Electrical Engineering
I.K. Gujral Punjab Technical University
Kapurthala-144603

Receipt

Received the following items from Central Store of IKGPTU as purchased vide M/s Agmated India Pvt Ltd, Delhi bill No DT_17-18/10134 dated 01.08.2017 against Supply Order No EDCIL/PROC/PTU-2017/IT-EQP-1/37 dated 27.07.2017 :-

Ser No	Item	Qty	Department/Branch	Received by	
				Name, Desig & Emp Code	Signature
1	HP Desktop ProDesk 400 G4 MT PC alongwith Monitor	31	J & MC/Comm Skill	Ravinder Singh Assoc. Prof. 1057	11/08/17
2		31	CSE/ FCPIT Lab	Usha Rani - S.A (3043)	9/8/17
3		31	CSE/ Computational Lab	Usha Rani S.A (3043)	9/8/17
4		30	ME/Computer Graphic Lab	Ravinder Sit SA 3022 Recieve 30 Computer for Med.dept	8/17
5		10	Physic/MSc Phy	Dr. Varinderjit Singh A.P, Dept. of Phy. Sciences.	Varinderjit 04/08/17
6		25	EE/PSR Lab	Lab Incharge 2008 Computer system.	Gagandeep 11/7/2017
7		5	ECE/Wireless Tech Lab	Joginder Kaur S.A. - 3127	4/8/17
8		26	CSE/ PG CSE Lab	Usha Rani SA. 3043	9/8/17
9		30	Management/PG Deptt of Management	Harjot Kaur SA 3016	9/8/17
10		10	J & MC/Mass Comm	Ravinder Assoc. Prof. 1057	11/08/17
11		40	Central Library	Ram Pal Clerk 5054	09/8/17
12		60	CSE/Central Computer Lab	Usha Rani SA 3043	9/8/17
Total		329			

Gagandeep

Head
Department of Electrical Engineering
I.K. Gujral Punjab Technical University
Kapurthala-144006

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum

ARTICLE Computer

Minimum

Rates 1 2 3 4

Month & Date	Particulars	Page	QUANTITY RECEIPTS	ISSUED	BALANCE	
2/12	HP Probook 440 G4 MT PC (Item Code- V3B10AV) HSN No 8471 along with HP V194HE 19.5" Monitor (Item Code- V5E94AA) (HSN No 8528)		329 Nos	—	329 Nos	
	M/s Agrawal Infotech Pvt Ltd Delhi B&H No. DL-12-18/16134 dated 21/12/17 Bill No. ? SC No EDCIL/PROC/PTU-203/IT-EAP-1137 dated 27/07/2017 Amt Rs. 1703241/- @ 51770/- (Incl Taxes)					
	Issued to :- (Kapurthala Campus)					
(a)	SME/Lenin Skill		—	31	298	
(b)	CSE/PC PIT Lab		—	31	267	
(c)	CSE/Computational Lab		—	31	236	
(d)	ME/Computer Graphics Lab		—	30	206	
(e)	Physics/MSc Phy		—	10	196	
(f)	EE/BSE Lab		—	25	171	

Head
Department of Electrical Engineering
I.K. Gujral Punjab Technical University
Kapurthala-144006

Page 26

Stock Entry - (P-5)

Computers

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

AGMATEL
PARTNERING INNOVATION

Original/Duplicate

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

GSTIN : 07AAACA8116A1ZB
Pan No.: AAACA8116A

TAX INVOICE

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited

Npiu Project Office 4th Floor
Sector -16A Plot No.18A ,
Noida - 201301
IN

GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To

"I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144603, Distt. Kapurthala. PH:-+91-1822-255088 +91-1822-255535"

GSTIN :
State : Code :

Invoice No. : DT_17-18 10134 Dated : 01-Aug-20

Buyer's Order No : EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-20

Payment Term : As per DGS & D Payment Terms

Dispatched through :

Kind Attention :
Name:- MobileNo:- Email:-
Designation:- Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amou
1	V5E94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	##########					18 %	#####
		Total		658		14,434,246.81						2,5

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

Total Invoice Value (INR) (In Figures) 170

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

For Agmatel India PrivateLi

Terms & Condition:
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Authorised Si

Please send a remittance advice by emailto:pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittence
Declaration : We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
Cin-U02109DL997PTC084482

Pa

Department of Computer Engineering
I.K.Gujral Punjab Technical University
Kapurthala (Punjab)-144603

STOCK REGISTER

(In-Ward & Out-Ward)

93

Rates 1 _____ 2 _____ 3 _____ 4 _____

ARTICLE Computer

PARTICULARS	Folio	QUANTITY			REMARKS
		RECEIPTS	ISSUED	BALANCE	
M/s Agmatal India Pvt Ltd, Delhi					
Bill No-DT 17-18/0134 dt-1/8/17		05		05	
Amount:-					
Item:- Computer-Make-HP					
Vo. Edcil/Proc/P.T 2017/IT-EOP-1/31 dt. 2-11-17					
{ issue to Sanjeev Kumar F301 }			01	04	
{ issue to Joginder Kaur F305 }			01	03	
Transfer from IKGPTU Campus, Bhikhiwind through P&VP department vide Ref No. PIT/PKW/000/008 dt. 11/12/17		25		28	
{ issue to Signal Processing LAB A305 }			24	04	
{ issue to Microprocessor Lab Room No- 204 }			03	01	
{ issue to Video Recording Room Room No- A308 }			01	Nil	

HOD(ECE)

Head
Department of Electronics & Communication Engineering
IK Gujral Punjab Technical University
Main Campus, Kapurthala (Punjab)-144603

Bill → Anne

Tax Invoice

Annexure Bill 4 / Total Page

EDCIL 2017-18 PLOT 18A, FILM CITY NOIDA GSTIN/UIN: 09AAACE0575F1ZU CIN: U74899DL1981GOI011882	Invoice No. 35	D 3
		M yment
	Supplier's Ref.	O
Buyer I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR, KAPURTHALA State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No. MOU DATED 23.09.2016	D 2
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP	8471	506 nos	45,580.00	nos	2,30,63,480.00
2	WORKSTATIONS	8471	86 nos	57,408.00	nos	49,37,088.00
3	SERVER(PEDESTAL)	8471	5 nos	3,69,713.00	nos	18,48,565.00
4	SERVER(RACK)	8471	2 nos	4,21,888.00	nos	8,43,776.00
						3,06,92,909.00
	OUTPUT TAX IGST					55,24,723.62
	Total		599 nos			₹ 3,62,17,632.62

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Crore Sixty Two Lakh Seventeen Thousand Six Hundred Thirty Two and Sixty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,06,92,909.00	18%	55,24,723.62	55,24,723.62
Total	3,06,92,909.00		55,24,723.62	55,24,723.62

Tax Amount (in words) : **Indian Rupees Fifty Five Lakh Twenty Four Thousand Seven Hundred Twenty Three and Sixty Two paise Only**

Company's PAN : AAACE0575F

Company's Bank Details
Bank Name : BANK-SBI-DELHI 36830596465
A/c No. : 36830596465
Branch & IFS Code : SBIN0000691

for EDCIL 2017-18

Authorised Signatory

This is a Computer Generated Invoice

Head
Dep... Technology
I.K ... University
KA...

11/10/21

Annexure DEST-4.3.3.

Tentative Page - 5

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____

NAME OF ARTICLE _____

Minimum _____

1 _____ Rates 2 _____

3 _____ 4 _____

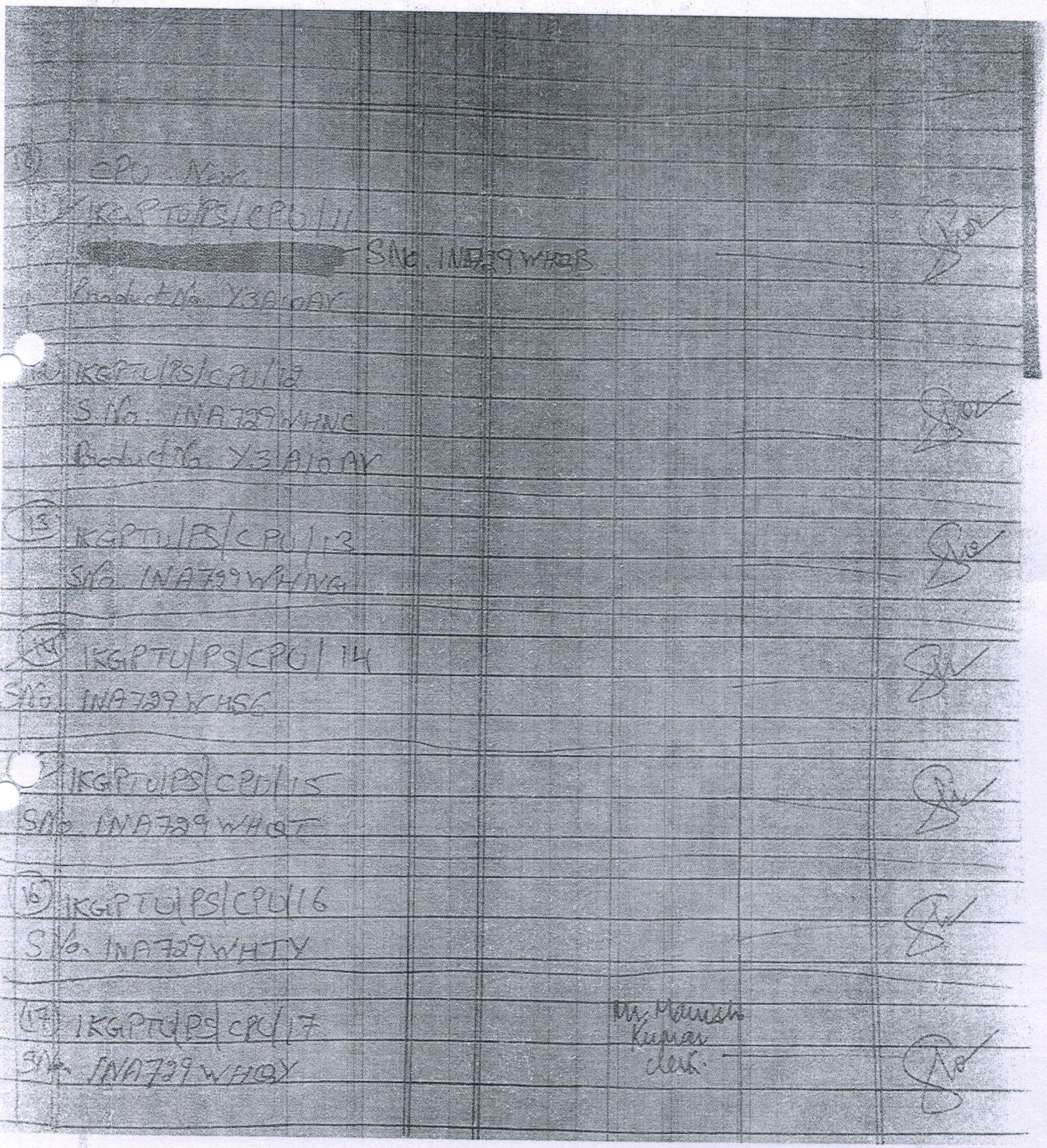
Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4 Dec 2017	1) CPU S.No - INA729WJJY0		1	1	Nil	
	2) CPU S.No - INA729WK11		1	1	Nil	
	3) CPU S.No - INA729WJT25		1	1	Nil	
	4) CPU S.No - INA729WK52		1	1	Nil	
	5) CPU S.No - INA729WK23		1	1	Nil	
	6) CPU S.No - INA729WKA5		1	1	Nil	
	7) CPU S.No - INA729WK0K1		1	1	Nil	
	8) CPU S.No - INA729WKH1		1	1	Nil	
	9) CPU S.No - INA729WK5W		1	1	Nil	
	10) CPU S.No - INA729WHVJ		1	1	Nil	

Head

Technology
University

PARTICULARS	QUANTITY		
	RECEIPTS	ISSUED	BALANCE
1) Monitor			
S.No - 304722H038			
2) Monitor			
S.No - 304722H3T			
3) Monitor			
S.No - 3047224ZNR			
4) Monitor			
S.No - 304722HY2A			
5) Monitor			
S.No - 3047278ELK			
6) Monitor			
S.No - 304722H2N4			
7) Monitor			
S.No - 3047224YC4			
8) Monitor			
S.No - 304722HZMV			
9) Monitor			
S.No - 3047224ZLT			
10) Monitor			
S.No - 304722HZWK			

Head
Technology
University



Head
Deptt. of Food Science & Technology
[illegible] Technical University
KAPURTHALA

11/10/21

P-3

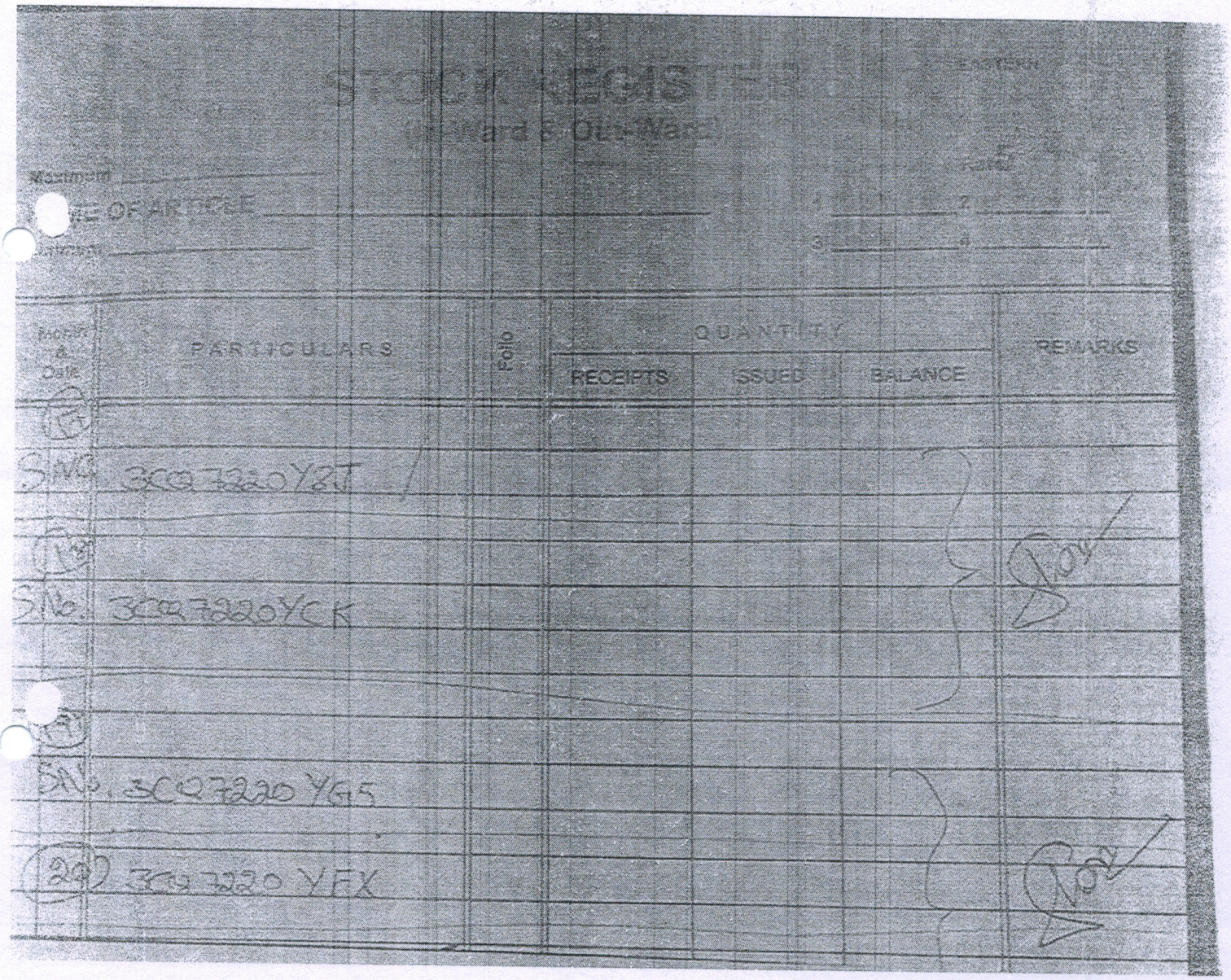
STOCK REGISTER

(Material & Quantity)

NAME OF ARTICLE

Month & Date	PARTICULARS	Page No.	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
	(08) IKGPTUPSCPU13					
	S/No. INA729WHNW					
	(09) IKGPTUPSCPU19					Dr. Maninder Kaur
	S/No. INA729WH80					
	(20) IKGPTUPSCPU20					
	S/No. IN1729WHNY					
	(10) New Monitors Entry					
	S/No [redacted]					
	(11) 3CQ720101T					
	S/No.					
	(12) 3CQ720ZP6					
	S/No. 3CQ7220YV9					
	(14)					
	S/No. 3CQ720YV9					
	3CQ720YV9					
	S/No 3CQ720100L					
	(16)					
	S/No 3CQ720YDT					

Head
Dept. of Chemistry
I.K.
KAS



STOCK REGISTER
(Inward & Outward)

Maximum
NAME OF ARTICLE
Minimum

PARTICULARS | Folio | QUANTITY: RECEIPTS, ISSUED, BALANCE | REMARKS

SNo. 3C97220Y8J

SNo. 3C97220YCK

SNo. 3C97220YG5

SNo. 3C97220YFX

Head
Deptt. of Food Science & Technology
I.K. Gujral Punjab Technical University
KAPURTHALA

11/10/21

P-5

Receipt No : 65919/2021/Store and Purchase

Original/Duplicate

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

GSTIN : 07AAACA8116A1ZB
Pan No.: AAACA8116A

TAX INVOICE

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited
Noida Project Office ,4th Floor
Sector -16A, Plot No.18A ,
Noida - 201301
IN
GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To
"I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144603, Dist. Kapurthala, P PH :+91-1822-255088 +91-1822-255535"
GSTIN :
State Code :

Invoice No. : DT_17-18 10134 Dated : 01-Aug-2017
Buyer's Order No : EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-2017
Payment Term : As per DGS & D Payment Terms
Dispatched through :
Kind Attention :
Name :- MobileNo.- Email :-
Designation :- Phone :-
Amount of Tax Subject to Reverse Charge : NIL

S No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	V5E94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	V3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	##########					18 %	##########
		Total		658		14,434,246.51						2,598,164.39

Central Store IKGPTU
Non Consumable
111 03
Gaurav
2/8/17

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

Total Invoice Value (INR) (In Figures) 17032411.00

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A,Cannaught Place New De
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

For Agmatel India Private Limited

Authorised Signatory

Terms & Condition:
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order number's behind the document/attach the remittance

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

SUBJECT TO DELHI JURISDICTION E & O.E

This is a Computer Generated Invoice

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi 110092,India
CIN:U93090DL2007PTC168482

Page 1 of 1

1220 01/2/17

Head
Department of Management
I.K. Gujral ... University
Kapurthala

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Receipt

Received the following items from Central Store of IKGPTU as purchased vide M/s Agmated India Pvt Ltd, Delhi bill No DT_17-18/10134 dated 01.08.2017 against Supply Order No EDCIL/PROC/PTU-2017/IT-EQP-1/37 dated 27.07.2017 :-

Ser No	Item	Qty	Department/Branch	Received by	
				Name, Desig & Emp Code	Signature
1	HP Desktop ProDesk 400 G4 MT PC alongwith Monitor	31	J & MC/Comm Skill	Rauting Singh Assoc. Prof. 1057	11/08/17
2		31	CSE/ FCPIT Lab	Usha Rani - S.A. (3043)	9/8/17
3		31	CSE/ Computational Lab	Usha Rani S.A (3043)	9/8/17
4		30	ME/Computer Graphic Lab	Ramindra Sit SA 3022 Receive 30 Computer for Medical Dept	8/17
5		10	Physic/MSc Phy	Dr. Vaviderjit Singh A.P, Dept. of Phy. Sciences.	Vaviderjit 04/08/17
6		25	EE/PSR Lab	Lab Incharge 2008 Computer system	Gagandeep 11/7/2017
7		5	ECE/Wireless Tech Lab	Joginder Ram S.A. – 3127	4/8/17
8		26	CSE/ PG CSE Lab	Usha Rani S.A. 3043	9/8/17
9		30	Management/PG Deptt of Management	Harjot Kaur SA 3016	9/8/17
10		10	J & MC/Mass Comm	Rauting Singh Assoc. Prof. 1057	11/08/17
11		40	Central Library	Ram Pal Clerk 5054	09/8/17
12		60	CSE/Central Computer Lab	Usha Rani S.A. 3043	9/8/17
Total		329			

Head
Department of Management
I.K. Gujral Punjab Technical University
Kapurthala 144603

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Y6A10AV
HP ProDesk 400 G4 MT PC

Config ID :

SYSTEM HAS BEEN CONFIGURED WITH THE FOLLOWING COMPONENTS

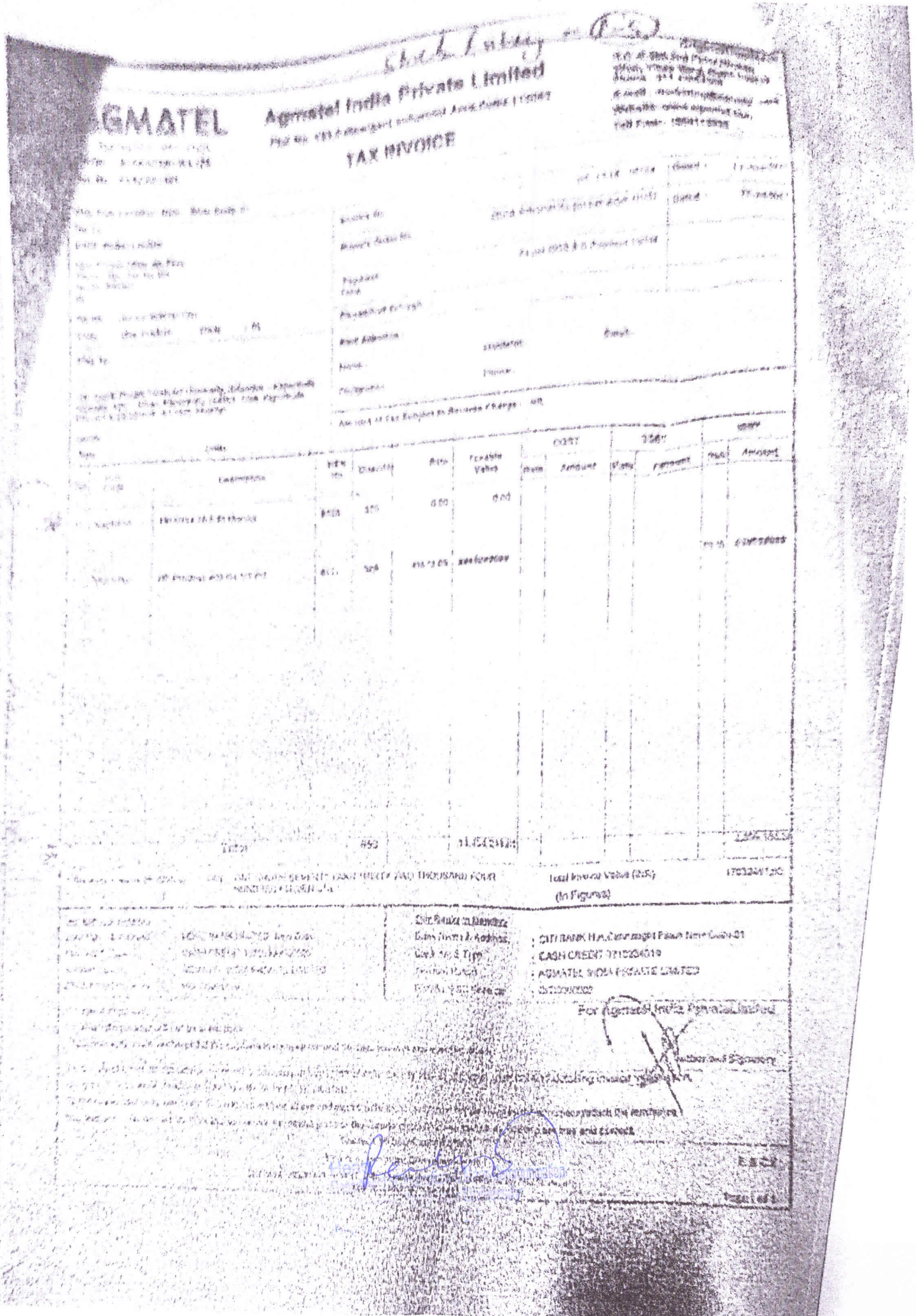
ITEM	QTY	DESCRIPTION
7BW87AV#ACJ	1	USB BusSlim Keyboard
Y6R17AV	1	USB Hardened WRD Mouse
Y6R61AV#ACJ	1	Win 10 Pro 64
Y6C93AV	1	Single unit (MT) Packaging
Y6D61AV	1	HP ProDesk 400BRO310W MT Chassis
Y5R84AV#ACJ	1	400 G4 Country Kit
Y6C91AV	1	8GB (2x4GB) DDR4 2400 NECC Unbuffered
1DU48AV	1	9.5 DVDWR B/6G SFF 4G4MT/SFF
Z4R30AV	1	Intel 6700 6Gen Core i7-4C
Y4R28AV#ABM	1	3/3/3 MT Warranty
1DU46AV	1	HP Internal Serial Port
1BG48AV	1	Intel Inside Core i7 Label
Y6C27AV	1	1TB 7200 SATA-6G 3.5

INA729WJY

Config ID : 99489145

Head
Department of Mass Communication
IKG Punjab Technical University
Kapurthala-144603 (Pb.)

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Agmatel India Private Limited

TAX INVOICE

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STOCK (In-Ward & Out-Ward) REGISTER

Page 1

Maximum

ARTICLE (Communication Skill Lab) (CPU)

Minimum CPU & 31

Rates 1 3

CPU

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
	Serial No:-					
03.	IKGPTU/JMC/CPU/03 INA729WK5J		36	31	Nil.	Harvinder Kaur
04.	IKGPTU/JMC/CPU/04 INA729WK2X					Dr. Soniyanka Mahajan; Dr. Ranbir Singh.
05.	IKGPTU/JMC/CPU/05 INA729WK32					
06.	IKGPTU/JMC/CPU/06 INA729WK3C					
07.	IKGPTU/JMC/CPU/07 INA729WJZH					
08.	IKGPTU/JMC/CPU/08 INA729WKIF					
09.	IKGPTU/JMC/CPU/09 INA729WHSF					

Scanned with CamScanner

2

STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE Computer CPU

Minimum _____

1 _____ Rack No.
3 _____ 2 _____
4 _____

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
10.	IKGPTU/JMC/CPU/10 INA7329WK0B				
11.	IKGPTU/JMC/CPU/11 INA729WK0D				
12.	IKGPTU/JMC/CPU/12 INA729WK2K				
13.	IKGPTU/JMC/CPU/13 INA729WJY4				
14.	IKGPTU/JMC/CPU/14 INA729WJYK				
15	IKGPTU/JMC/CPU/15 INA729WJZ9				
16.	IKGPTU/JMC/CPU/16 INA729WH0G				

Head
Department of Journalism & Mass Communication
Rajpal Technical University
Kaithal-136027

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STOCK (In-Ward & Out-Ward) REGISTER

Maximum
ARTICLE Campsites c/u
Minimum

Page 3

Rates
1 2
3 4

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
17.	IKU/TU/JMC/CU/17 INA 729 WHP9					
18.	IKU/TU/JMC/CU/18 INA 729 WJZ8					
19.	IKU/TU/JMC/CU/19 INA 729W KOP					
20.	IKU/TU/JMC/CU/20 INA 729W K&M					
21.	IKU/TU/JMC/CU/21 INA 729W JZB					
IV						
22.	IKU/TU/JMC/CU/22 INA 729W KOC					

Mass Communication

Scanned with CamScanner

STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE Computer CPU

Minimum _____

Rates 1 _____ 2 _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	ISSUED	BALANCE
23	IKUPTU/JMC/CPU/23 INA729W K2W				
24.	IKUPTU/JMC/CPU/24 INA729W K0G				
25.	IKUPTU/JMC/CPU/25 INA729W K1T				
26.	IKUPTU/JMC/CPU/26 INA729W HT7				
27.	IKUPTU/JMC/CPU/27 INA729W K1V				
28.	IKUPTU/JMC/CPU/28 INA729W HWC				

Head
Journalism & Mass Communication

Head

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STOCK (In-Ward & Out-Ward) REGISTER

RSP 5

Maximum _____

ARTICLE Computer CPU

Minimum _____

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
29.	IKuPIU/Jmc/CPU/29 INA729WK5K					
30.	IKuPIU/Jmc/CPU/30 INA729WJY6					
31.	IKuPIU/Jmc/CPU/31 INA729WK2Z					
32.	IKuPIU/Jmc/CPU/32 INA729WJYR					
42.	IKuPIU/Jmc/CPU/42 SGH729H2W5					

Dr. Priyanka Mahajan

Head
Technical

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10

STOCK (In-Ward & Out-Ward) REGISTER

Maximum

ARTICLE Monitor

Minimum 31

1 ____
3 ____ Monitor

Month & Date	PARTICULARS	Page	QUANTITY RECEIPTS	QUANTITY ISSUED	BALANCE	REMARKS
	Serial No:-					
03.	IKGPTU/JMC/MT/03 3CQ7220ZLS		31	31	Nil.	Kuldeep Kakar.
04.	IKGPTU/JMC/MT/04 3CQ7220YFW					Dr. Priyanka Mahajan
05.	IKGPTU/JMC/MT/05 3CQ7220YGY					Dr. Ranbir Singh.
06.	IKGPTU/JMC/MT/06 3CQ7221D32					
07.	IKGPTU/JMC/MT/07 3CQ722YGG					
08.	IKGPTU/JMC/MT/08 3CQ7220ZMS					

- Head

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4/7/20

10

STOCK (In-Ward & Out-Ward) REGISTER

Maximum

ARTICLE Monitor

Minimum

Rates 1 2 3 4

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMA
09	IKuPIu/Jmc/MT/09 3CΦ7220YDG					
010.	IKuPIu/Jmc/MT/10 3CΦ7220YDJ					
11.	IKuPIu/Jmc/MT/11 3CΦ722ZPH					
12.	IKuPIu/Jmc/MT/12 3CΦ7220ZΦT					
13.	IKuPIu/Jmc/MT/13 3CΦ722100Y					
14.	IKuPIu/Jmc/MT/14 3CΦ7220Y8Φ					

Head
Department of Journalism & Mass Communication
Periyar University

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19

STOCK (In-Ward & Out-Ward) REGISTER

RSP 11

Maximum _____

ARTICLE Monitor.

Minimum _____

Rates

1 _____ 2 _____

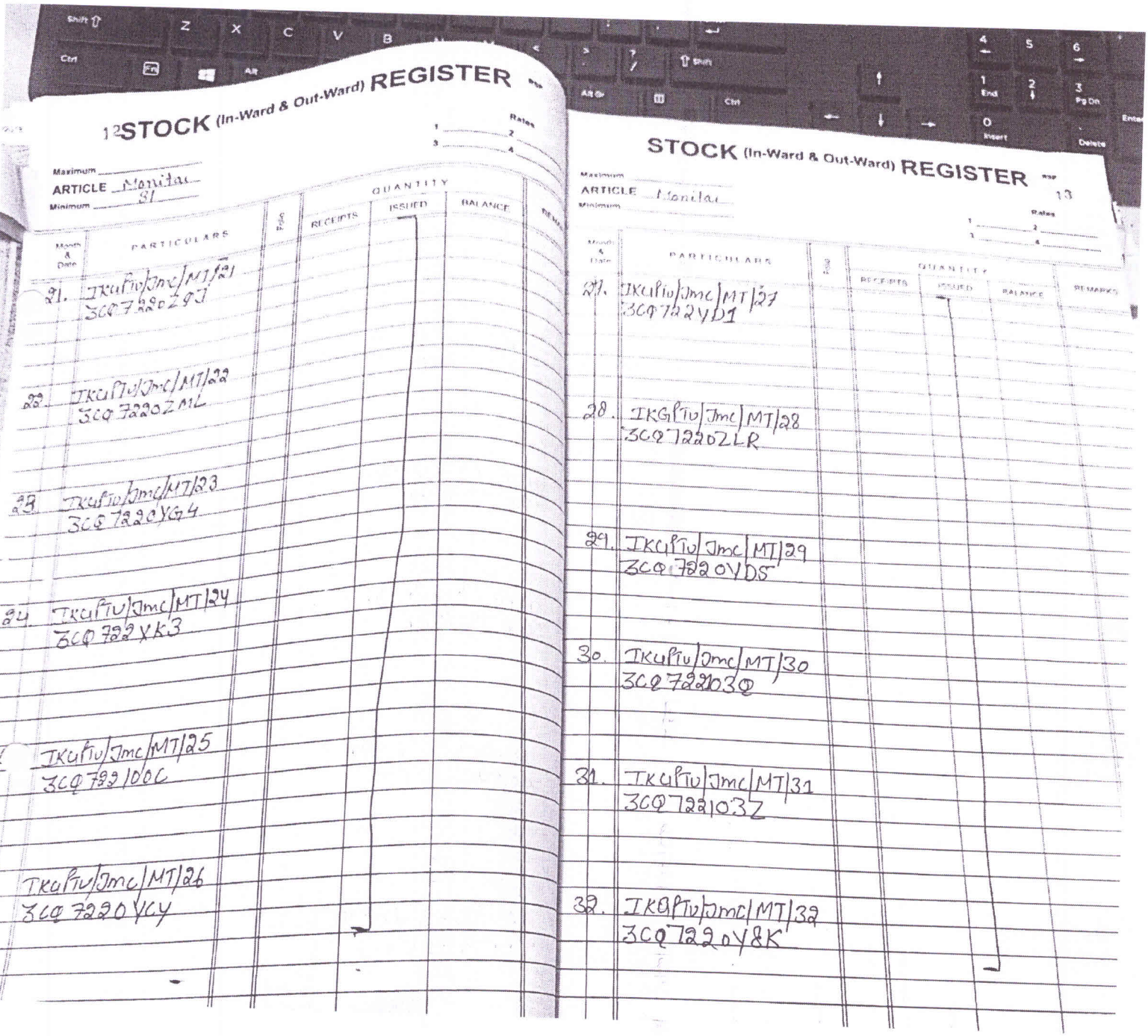
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
15.	IKUPTU/JMC/MT/15 3CΦ72207LQ					
16.	IKUPTU/JMC/MT/16 3CΦ722102Φ					
17.	IKUPTU/JMC/MT/17 3CΦ722049L					
18.	IKUPTU/JMC/MT/18 3CΦ722102P					
19	IKUPTU/JMC/MT/19 3CΦ72207PK					
20	IKUPTU/JMC/MT/19 3CΦ7220XW2					

Head
Dept. of Mathematics
Kuvempu University

Scanned with CamScanner

13



12 STOCK (In-Ward & Out-Ward) REGISTER

Maximum
ARTICLE Monitor
Minimum 31

Rates 1 2 3 4

Month & Date	PARTICULARS	S. No.	QUANTITY RECEIPTS	QUANTITY ISSUED	BALANCE	REMARKS
21.	IKGPTV/Jmc/MT/21 3CQ722ZGJ					
22.	IKGPTV/Jmc/MT/22 3CQ722ZML					
23	IKGPTV/Jmc/MT/23 3CQ722CYG4					
24	IKGPTV/Jmc/MT/24 3CQ722YK3					
25	IKGPTV/Jmc/MT/25 3CQ722100C					
	IKGPTV/Jmc/MT/26 3CQ7220YCY					

STOCK (In-Ward & Out-Ward) REGISTER

Maximum
ARTICLE Monitor
Minimum

13

Rates 1 2 3 4

Month & Date	PARTICULARS	S. No.	QUANTITY RECEIPTS	QUANTITY ISSUED	BALANCE	REMARKS
27.	IKGPTV/Jmc/MT/27 3CQ722YD1					
28.	IKGPTV/Jmc/MT/28 3CQ72202LR					
29.	IKGPTV/Jmc/MT/29 3CQ722OYDS					
30.	IKGPTV/Jmc/MT/30 3CQ722030					
31.	IKGPTV/Jmc/MT/31 3CQ722103Z					
32.	IKGPTV/Jmc/MT/32 3CQ722OY8K					

Head
Department of Journalism & Mass Communication
University

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14 STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE _____

Minimum _____

Rates 1 _____ 2 _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
4/2	TKA/10/Jmc/ENT/42 6C.M-111T88					

Head
Dept. of Journalism & Mass Communication

Scanned with CamScanner

STOCK (In-Ward & Out-Ward) REGISTER

RSP

Maximum _____

ARTICLE Mouse

Minimum 31

Rates 13

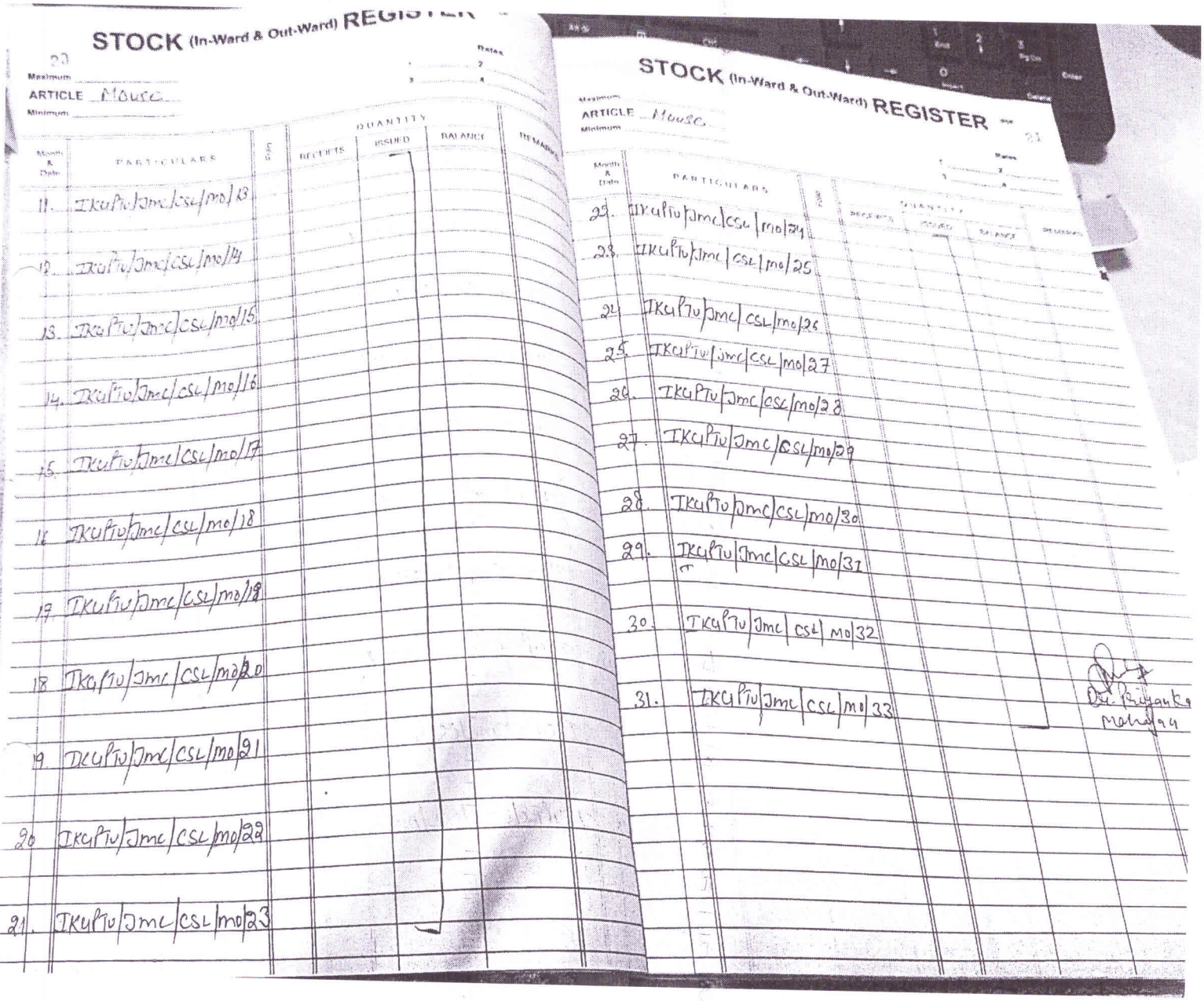
1 _____

3 _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01.	IKGPTU/JMC/CSL/MO/03		31	31	Nil.	Kulwinder Kaur
02.	IKGPTU/JMC/CSL/MO/04					Dr. Priyanka Mahajan
03	IKGPTU/JMC/CSL/MO/05					
04.	IKGPTU/JMC/CSL/MO/06					Dr. Ranbir Singh.
05.	IKGPTU/JMC/CSL/MO/07					
06.	IKGP/JMC/CSL/MO/08					
07.	IKGPTU/JMC/CSL/MO/09					
08.	IKGPTU/JMC/CSL/MO/10					
09.	IKGPTU/JMC/CSL/MO/11					
10.	IKGPTU/JMC/CSL/MO/12					

Head
Department of Mass Communication

Scanned with CamScanner



STOCK (In-Ward & Out-Ward) REGISTER

ARTICLE Mouse

Month & Date	PARTICULARS	F°	QUANTITY RECEIPTS	QUANTITY ISSUED	BALANCE	REMARKS
11.	IKuPTu/JMC/CSL/MO/13					
12.	IKuPTu/JMC/CSL/MO/14					
13.	IKuPTu/JMC/CSL/MO/15					
14.	IKuPTu/JMC/CSL/MO/16					
15.	IKuPTu/JMC/CSL/MO/17					
16	IKuPTu/JMC/CSL/MO/18					
17.	IKuPTu/JMC/CSL/MO/19					
18	IKuPTu/JMC/CSL/MO/20					
19.	IKuPTu/JMC/CSL/MO/21					
20	IKuPTu/JMC/CSL/MO/22					
21.	IKuPTu/JMC/CSL/MO/23					

STOCK (In-Ward & Out-Ward) REGISTER

ARTICLE Mouse

Month & Date	PARTICULARS	F°	QUANTITY RECEIPTS	QUANTITY ISSUED	BALANCE	REMARKS
22.	IKuPTu/JMC/CSL/MO/24					
23.	IKuPTu/JMC/CSL/MO/25					
24	IKuPTu/JMC/CSL/MO/26					
25	IKuPTu/JMC/CSL/MO/27					
26.	IKuPTu/JMC/CSL/MO/28					
27.	IKuPTu/JMC/CSL/MO/29					
28.	IKuPTu/JMC/CSL/MO/30					
29.	IKuPTu/JMC/CSL/MO/31					
30.	IKuPTu/JMC/CSL/MO/32					
31.	IKuPTu/JMC/CSL/MO/33					

Dr. Priyanka Mathur 94

Head
Mass Communication

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17

STOCK (In-Ward & Out-Ward) REGISTER

RSP

25

Maximum

ARTICLE Keyboard

Minimum 31

1

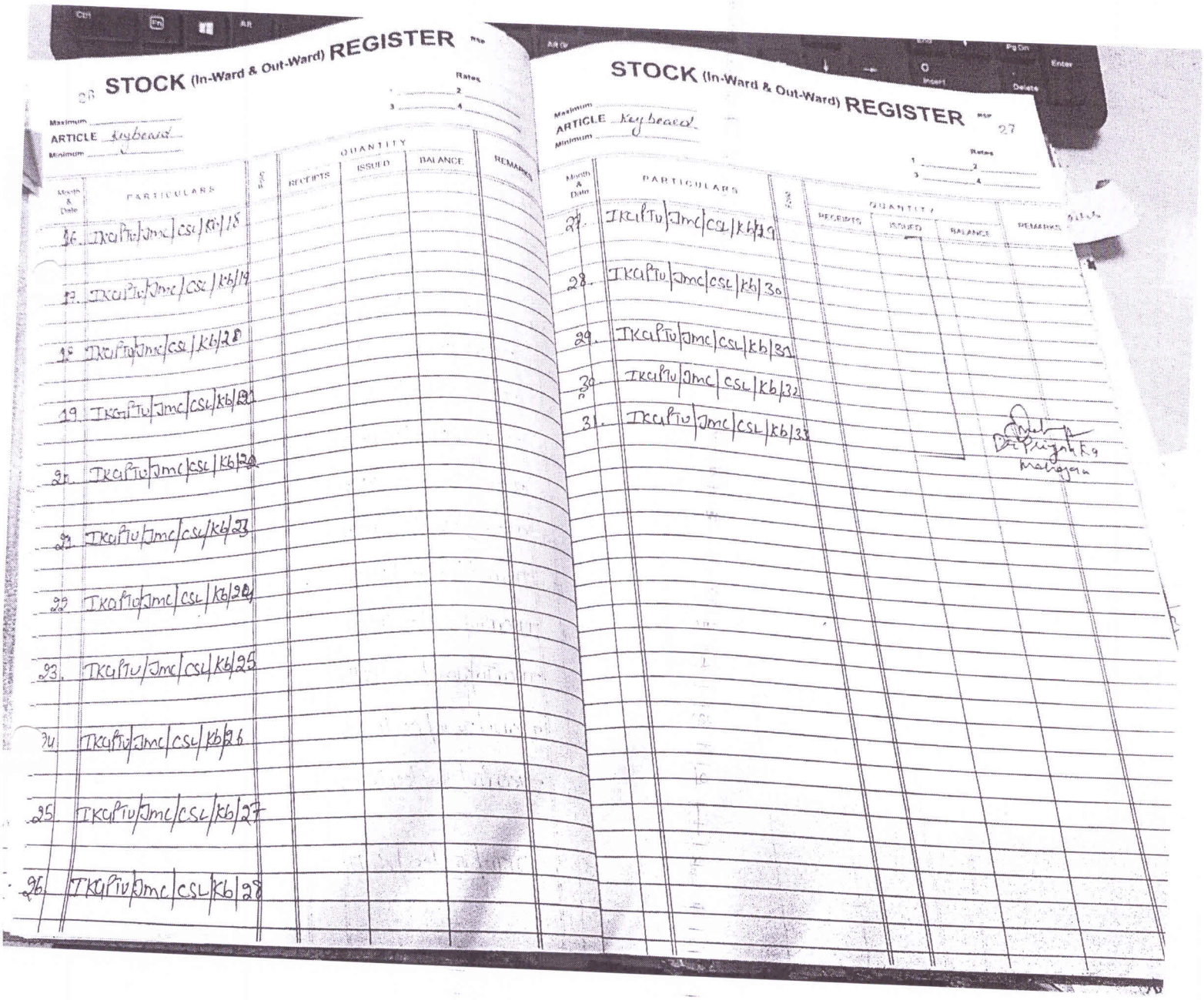
3

Keyboard

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01.	IKGPTU/JMC/CSL/KB/03		31	31	Nil.	Kulwinder Kaur
02.	IKGPTU/JMC/CSL/KB/04					
03	IKGPTU/JMC/CSL/KB/05					Dr. Priyanka Mahajan
04	IKGPTU/JMC/CSL/KB/06					
05	IKGPTU/JMC/CSL/KB/07					Dr. Ranbir Singh.
06	IKGPTU/JMC/CSL/KB/08					
07	IKGPTU/JMC/CSL/KB/09					
08.	IKGPTU/JMC/CSL/KB/10					
09.	IKGPTU/JMC/CSL/KB/11					
10	IKGPTU/JMC/CSL/KB/12					
11.	IKGPTU/JMC/CSL/KB/13					
12.	IKGPTU/JMC/CSL/KB/14					
13.	IKGPTU/JMC/CSL/KB/15					
14.	IKGPTU/JMC/CSL/KB/16					
15.	IKGPTU/JMC/CSL/KB/17					

Head
Department of Journalism & Mass Communication

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STOCK (In-Ward & Out-Ward) REGISTER

ARTICLE Keyboard

Month & Date	PARTICULARS	F	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
16.	IKaPTu/JMC/CSL/KB/18					
17.	IKaPTu/JMC/CSL/KB/19					
18	IKaPTu/JMC/CSL/KB/20					
19.	IKaPTu/JMC/CSL/KB/21					
20.	IKaPTu/JMC/CSL/KB/22					
21	IKaPTu/JMC/CSL/KB/23					
22	IKaPTu/JMC/CSL/KB/24					
23.	IKaPTu/JMC/CSL/KB/25					
24	IKaPTu/JMC/CSL/KB/26					
25	IKaPTu/JMC/CSL/KB/27					
26	IKaPTu/JMC/CSL/KB/28					

STOCK (In-Ward & Out-Ward) REGISTER

ARTICLE Keyboard

Month & Date	PARTICULARS	F	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
27.	IKaPTu/JMC/CSL/KB/29					
28.	IKaPTu/JMC/CSL/KB/30					
29.	IKaPTu/JMC/CSL/KB/31					
30	IKaPTu/JMC/CSL/KB/32					
31.	IKaPTu/JMC/CSL/KB/33					

Head
Journalism & Mass Communication
University

Scanned with CamScanner

GSTIN
Pan No.:-AAACA

TAX INVOICE

Website:-www.agmatel.com
Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited

Npiu Project Office ,4th Floor
Sector -16A Plot No.18A ,
Noida - 201301
IN

GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To

.

"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab
M:-91-1882-252044"
GSTIN : .
State : Code : .

Invoice No.	: DT_17-18 10133	Dated :	01-Aug-2017
Buyer's Order No	: EDCIL/PROC/PTU-2017/IT-EQP-1/1/37	Dated :	27-Jul-2017
Payment Term	: As per DGS & D Payment Terms		
Dispatched through	:		

Kind Attention :

Name:- MobileNo:- Email:-

Designation:- Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
6	V5E94AA	HP V194 18.5-IN Monitor	8528	60	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	60	43873.09	2632385.40					18 %	473829.37
		Total		**120**		**2,632,385.40**						473,829.37

8/9/2017
Bill Verified & Entered
at Sr.No.12....Pg.No.3...
For Rs. 3106215/-

I.K.G. Punjab Technical University Campus
115-A
Receipt No.
Date 4/8/17
Hoshiarpur

Total Invoice Value (In Words) : INR THIRTY ONE LAKH SIX THOUSAND TWO HUNDRED FIFTEEN ONLY

Total Invoice Value (INR) (In Figures) **3106215.00**

Our Bankers Details:-

Bank Name & Address	: HDFC BANK LIMITED- New Delhi
Bank A/c & Type	: CASH CREDIT 13500330000025
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: HDFC0001350

Our Bankers Details:-

Bank Name & Address	: CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type	: CASH CREDIT 0710234019
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: CITI0000002

Terms & Condition:

1.Material once sold will not be taken back.

2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

For Agmatel India PrivateLimited

Authorised Signatory

Please send a remittance advice by emailto:pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittence

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E. & O.E

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
Cin-U02109DL997PTC084482

Page 1 of 1

LE... DIRECTOR
IKGPTU CAMPUS ... SHIARPUR

E-366, 2nd Floor, Nirman Vihar Vikas Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Delivery Note

Serial No. DT_1718 20133

Email : marketing@agmatel.com

Date 01/08/17

Consignor's/Owners Name & complete address		**Consignee's/Owners Name & complete address**
Agmatel India Pvt.Ltd.		EdCIL (India) Limited
Warehouse	122, Ist FloorPatpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab M:-91-1882-252044"

Consignor's/Owners Registration Cert. No. Under		**Consignee's/Owners Registration Cert. No. Under**	
GSTIN No.	07AAACA8116A1ZB	**Value Added Tax Act**	
GSTIN No.	07AAACA8116A1ZB	**Central Sales Tax Act**	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D

Vehicle Number in which goods are being carried: N.A

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
Y3A10AV HP ProDesk 400 G4 MT PC	INA729WHTZ, INA729WHRG, INA729WHQQ, INA729WHRR, INA729WHP6, INA729WHVN, INA729WHVL, INA729WHT3, INA729WHVH, INA729WHTX, INA729WHMV, INA729WHMJ, INA729WHRJ, INA729WHW0, INA729WHT4, INA729WHT8, INA729WHQD, INA729WHWG, INA729WHQ3, INA729WHTD, INA729WHTK, INA729WHVG, INA729WHRP, INA729WHW1, INA729WHWF, INA729WHRC, INA729WHRQ, INA729WHRN, INA729WHWP, INA729WHQV, INA729WHWD, INA729WHQN, INA729WHR4, INA729WHPB, INA729WHT0,	60	

Delivery Note

Email : marketing@agmatel.com

Serial No. DT_1718 20133

Date 01/08/17

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
V5E94AA HP V194 18.5-IN Monitor	INA729WHP5, INA729WHNQ, INA729WHRH, INA729WHTC, INA729WHPK, INA729WHNR, INA729WHVZ, INA729WHPL, INA729WHQ1, INA729WHVM, INA729WHNX, INA729WHTF, INA729WHW9, INA729WHSP, INA729WHSZ, INA729WHQ4, INA729WHPG, INA729WHQ0, INA729WHRX, INA729WHPJ, INA729WHPV, INA729WHNT, INA729WHVK, INA729WHRT, INA729WHWJ	60	

Received the above **Goods in good condition.**

Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes:

For Agmatel India Pvt. Ltd.

Name and Signature of the consignor's Authorized Signator

Name and stamp of the consignor

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

12

Pan No. : AAACA5115A

TAX INVOICE

Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To

EdCIL (India) Limited

Nplu Project Office 4th Floor
Sector -16A Plot No.16A ,
Noida - 201301
IN

GSTIN : 09AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab
M -91-1882-252044"

GSTIN : N.A.

State : Punjab Code : 03

Invoice No.	: DT_17-18 10210	Dated :	10-Aug-2017
Buyer's Order No	: EDCIL/PROC/PTU-2017/IT-EQP-1/1/37	Dated	27-Jul-2017
Payment Term	: As per Supply Order		
Dispatched through	:		

Kind Attention :

Name :- G Venkatakishore MobileNo:- Email:-

Designation:- Phone :- 7200495001

Amount of Tax Subject to Reverse Charge : NIL

I.K.G Punjab Technical University Campus Hoshiarpur
118-A
Receipt No.
Date 6/9/17

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	672097-D63	HPE USB IN KEYBOARD/ MOUSE KIT BATT	8471	1	0.00	0.00						
2	70218793	HPE ML350T09 SFF CTO Server	8471	1	355869.91	355869.91					18 %	64056.58
3	70316455	HPE DL380 Gen9 8SFF CTO Server	8471	1	406091.95	406091.95					18 %	73096.55
4	L8T12AV	HP Z240 Tower Workstation	8471	30	55258.48	1657754.40					18 %	298395.79
5	T3U90AA	HP V203p Monitor	8528	30	0.00	0.00						
		Total		63		2419716.26						

8/9/17
Bill Verified & Entered at Sr.No. 10 Pg.No. 3
For Rs. 2855265/-

Total Invoice Value (In Words) : TWENTY EIGHT LAKH FIFTY FIVE THOUSAND TWO HUNDRED SIXTY FIVE ONLY

Total Invoice Value (INR) (In Figures) 2855265.00

Our Bankers Details:-

Bank Name & Address	: HDFC BANK LIMITED- New Delhi
Bank A/c & Type	: CASH CREDIT 13500330000025
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: HDFC0001350

Our Bankers Details:-

Bank Name & Address	: CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type	: CASH CREDIT 0710234019
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: CITI0000002

For Agmatel India PrivateLimited

Authorised Signatory

Terms & Condition:

1.Material once sold will not be taken back.

2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED

Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittance.

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
CIN-U01109DL997PTC084482

Page 1 of 1

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

13

9810
22623

Delivery Note

Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Email : marketing@agmatel.com

Serial No. DT_1718 20212

Date 10/08/17

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
Agmatel India Pvt.Ltd.		EdCIL (India) Limited
Warehouse	122, Ist FloorPatpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab M:-91-1882-252044" mob. 94780-98054 (Neeraj Sharma)

Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act	
GSTIN No.	07AAACA8116A1ZB	Central Sales Tax Act	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D

Vehicle Number in which goods are being carried: N.A

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
L8T12AV HP Z240 Tower Workstation	SGH729R2V6, SGH729R2V5, SGH729R2TS, SGH729R2WS, SGH729R2V4, SGH729R2VJ, SGH729R2WC, SGH729R2TN, SGH729R2TJ, SGH729R2VK, SGH729R2VD, SGH729R2TF, SGH729R2W0, SGH729R2WW, SGH729R2TG, SGH729R2WD, SGH729R2WH, SGH729R2WY, SGH729R2WV, SGH729R2WX, SGH729R2TK, SGH729R2WG, SGH729R2TY, SGH729R2TH, SGH729R2VL, SGH729R2TV, SGH729R2TX, SGH729R2W9, SGH729R2WT, SGH729R2WN	30	30
3U90AA IP V203p Monitor		30	30
0218793 IPE ML350T09 SFF CTO Server	SGH729XP2W	1	1

AGMATEL INDIA PVT. LTD.

DEPUTY DIRECTOR
IKGPTU CAMPUS : SHIARPUR

Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Delivery Note

Serial No. DT_1718 20212

Email : marketing@agmatel.com

Date 10/08/17

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
70316455 HPE DL380 Gen9 8SFF CTO Server	SGH729XP2J	1	1
672097-D63 HPE USB IN KEYBOARD/ MOUSE KIT BATT	BBUVR0PVB1900V	1	1

Received the above Goods in good condition.

Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes: **63**

For Agmatel India Pvt. Ltd.

Name and Signature of the consignor's Authorized Signator

Name and stamp of the consignor

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

15

DIRECTOR

PUNJAB INSTITUTE OF TECHNOLOGY, HOSHIARPUR
(a constituent institute of PTU, Jalandhar)

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
PTU PUNJAB TECHNICAL UNIVERSITY
Estd. Under Punjab Technical University Act (Punjab Act No. ... of 2...)

No:- PIT/HSP/DIR/ 397

Dated:- 24/6/14

Supply Order

M/s Niharika Technologies,
SCO-51 FF,
Improvement Trust Market,
Kapurthala Chowk,
Jalandhar
Punjab, India

Sub:- Supply of items on DGS&D Rate Contract no. Computers/IT-1/RC-71090000/1014/81/O0259/4288 Dated 06-JAN-14 (Valid from 6 Jan 14 to 30 Jun 14)

With reference to the subject cited above, and your offer for supply of material on DGS&D rate contract, you are hereby placed an order for the same as per the specification, terms and condition given below:-

S.No.	Description of Work	Unit	Rate (Rs)	Qty.	Amount (Rs)
1	DGS&D RC Item no.23 HP/8300 Desktop Computer with preloaded OS, Configuration:- Intel core i7 with trusted platform module 1.2, OS Microsoft Win 8.	Nos	55,400/-	60	33,24,000/-
	TOTAL				33,24,000/-

(Rupees Thirty Three Lacs Twenty Four Thousand Only)

Terms & Conditions:-

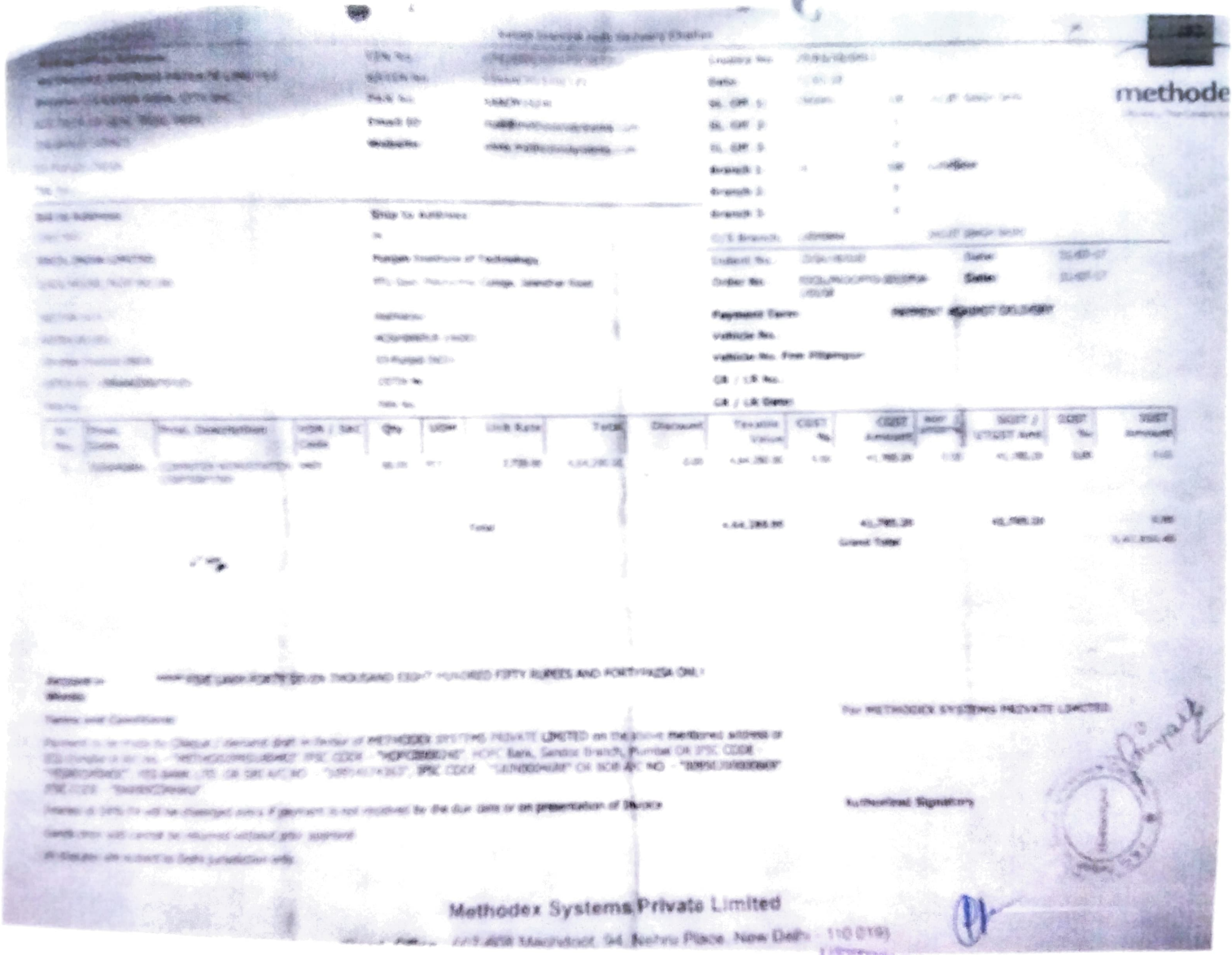
i) Delivery to be made within 10 days.
ii) Validity as per DGS&D rate contract.
iii) Warranty as per DGS&D rate contract.
iv) Govt. Taxes/VAT extra.
v) F.O.R. at PIT Hoshiarpur.
vi) Payment will be done through RTGS after delivery.

24/6/14
(Dr. Nirmal Singh)
Director
PIT Hoshiarpur

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

CC:-

1. PS Hon'ble VC, PTU Jalandhar – for kind information. (Through e-mail only)
2. The Registrar, PTU Jalandhar (Through e-mail only)
3. Dean (P&D), PTU Jalandhar (Through e-mail only)
4. FO, PTU Jalandhar (Through e-mail only)
5. Office Copy



methode

Methodex Systems Private Limited

DEPUTY DIRECTOR

PUNJAB INSTITUTE OF TECHNOLOGY, HOSHIARPUR

(A constituent institute of IKG PTU)

Central Stock Register

Sr. No.	Date	Name & Specifications of Equipment/ Item/Material	Invoice / Bill No. & Date/ Voucher No.	Supplier's Name & Address	Qty.	Rate	Amount of Invoice	Incidental Charges (if any)	Total Amount (Rs.)	To Whom Issued (Deptt./Lab. Register Pg. No. & Sr. No.	Signature of Store Keeper	Signature of Store Officer	Remarks	Particular & Declared Unserviceable
40	13/6/14	HP Laser Jet - 1108 Printer	61 13/6/14	Kapal computers HSP.	1	6350	6350/-		6350/-				(Genl Counsel	
41	16/6/14	Voltas AC split 2 tonne	15727 16/6/14	Dharmindra Electronics Hsp.	1	48000/-	48000/-		48000/-				S.C. 3 of 14 to Director	
42	24/6/14	Speakers Multimedia Dell	1435 24/6/14	Neel Kamal's Hsp	1 set	950	950/-		950/-				Store — Do —	
43	27/6/14	LG 42" Inch LED (HD)	45526 27/6/14	Malhotra Electronics Kotwali Bazar HSP	1	48200			48200				— Do —	
44	27/6/14	Tata Sky Dish (HD)	— Do —	— Do —	1	2200	50400/-		2200				— DO —	
45	4/7/14	Charts 30"x40" (CSE, ME, Civil) + Charts ECE + Pioneer	181 3/7/14	Desh Biological Works Industrial Road Ambala Cant, 133001	1447 + 47 + 60 = 208	775 + 250 + 750	156400/-		156400/-				Entry Sr. No 1 to 5 Consumable	
46	4/7/14	Ajanta Digital Clock	1759 4/7/14	Pankash Watch House Hsp.	1	1725	1725/-		1725/-				Sr. No 1 Consumable	Security Description
47	4/7/14	Door Closer	11015 3/7/14	General & Allied Traders HSP.	3	562	1686/-		1686/-				1 Consumable	
48	8/7/14	HP D 18.5" LED Monitor	RET-2014-15/60 7/7/14	Nihariha Technologies Sco-51FF Near Adarsh Palace Kapurthala, Pb.	60	7000			420000/-	CSE Deptt Internet Lab Pg No. 101 Sr. No. 02				
49	9/7/14	HP 8300 Desktop Computer with Preloaded OS configured Intel - Core i7 with trusted platform module, 1.2, OS Microsoft WIN 8.	— Do —	— Do —	60	48400 and 2nd lot @ 5.5% SC @ 1%	3525102/-		2904000/-	CSE Deptt Internet Lab Pg No. 101 Sr. No 101				

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR

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I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

CENTRAL STOCK REGISTER OF NON-CONSUMABLE ARTICLES

RECEIPT							ISSUE							
Sr. No./ Date	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE	AMOUNT	QTY. ISSUED	S/V NO. & DATE	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSK/TECH	REMARKS
9.	8/9/2017	M/S NLD Enterprises, Gali No 9 Kamalpura, HSP	Gné Electronic Scale Cap - 100kg Acc - 10.9m (Balance)	01	26 5/9/17	5100/- GST 1428	6528/-	01		Civil Deptt				(Hon'ble Cup) Dr. Pinku Walia.
10.	8/9/17	M/S Agmatel India Private Ltd, Plot No 139, Patparganj Industrial Area Delhi.	HPE USB EN Keyboard mouse Kit Batt	1	DT-17-18 10810 10/8/17									DEPUTY DIRECTOR IKGPTU Jalandhar Kapurthala SHIARPU
			HPE ML 350T09 SFF CTO Server	1		355869. (18%) 97/-	640568/-			Civil Deptt				Dr. Neeru Singla
			HPE DL 380 Gen9 8SFF CTO server	1		406611. 95/-	(18%) 73096.55/-							Present. CDP S.K. Mahla for Cost Lab ME Deptt.
			HP Z240 Tower work station	30		55258. 48/-	(18%) 2983915.79/-							
			HP V203p Monitor	30			2855265/-							
11.	8/9/2017	— Do —	HP V194 18.5-IN Monitor	60										
			HP Pro Desk 400 G4 MT PC	60		473878. 89/-	(18%) 4738897.37/-			CSE Deptt.				(Dr. Brijesh Nawaratan)
						=	3106215/-							

Website: www.agmatel.com
Toll Free - 1800113233

TAX INVOICE

Invoice No.	07_17-18_19133	Dated	31-Aug-2017
Buyer's Order No.	EDC&/PROC/PTU-291/IT-E GP-1/1/37	Dated	27-Jul-2017
Payment Term	As per DGS & D Payment Terms		
Dispatched through			
Kind Attention			
Name :-	Mobile No :-	Email :-	
Designation :-	Phone :-		

Amount of Tax Subject to Reverse Charge : NIL

Item Code	Description	HSN No	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
[illegible]	[illegible] V194 15.6 ft. Monitor	8528	60	0.00	0.00						
[illegible]	[illegible] ProDesk 400 G4 MT PC	8471	60	43873.09	2632385.40					18 %	473829.37
	Total		120		2,632,385.40						473,829.37

Tunda Technical University Campus
115-A
Receipt No.
Date 6/9/17
Hoshiarpur

8/9/2017
Bill Verified & Entered
at Sr.No. 11 Pg.No. 3
For Rs 3106215/-

Total Invoice Value (In Words) INR THIRTY ONE LAKH SIX THOUSAND TWO HUNDRED FIFTEEN ONLY

Total Invoice Value (In Figures) 3106215.00

Our Bankers Details:-
Bank Name & Address : CITI BANK LIMITED New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0301350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A.Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 07102234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

Terms & Condition

1.Material sold will not be taken back.

2.Interest @ 18% will be charged if the payment is delayed beyond 30 days without any specific reason.

3.Please send confirmation advice by e-mail to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.

4.Cheques to be made payable to AGMATEL INDIA PRIVATE LIMITED

5.Please send your cheques/DD on our HO address mention above and please write the invoice/order numbers behind the document/attach the remittance.

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

For Agmatel India PrivateLimited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Our Regd. Office 803 Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
Cin-U02109DL9979PTC084482

DEPUTY DIRECTOR

DEPUTY DIRECTOR
IKGPTU CAMPUS, HOSHIARPUR

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E-366, 2nd Floor, Nirman Vihar Vikas Marg, Delhi - 110092, Delhi, India, Tel- 011-43064306

Delivery Note

Serial No. DT_1718 20133

Email : marketing@agmatel.com

Date 01/08/17

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address	
Agmatel India Pvt.Ltd.		EdCIL (Indla) Limited	
Warehouse	122, 1st FloorPatpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,	
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab M:-91-1882-252044"	
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act	
GSTIN No.	07AAACA8116A1ZB	Central Sales Tax Act	
Carrier's Name and Address N.A		Docket No. :	
Vehicle Number in which goods are being carried: N.A		Order Type :	Non-DGS&D

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
Y3A10AV HP ProDesk 400 G4 MT PC	INA729WHTZ, INA729WHRG, INA729WHQQ, INA729WHRR, INA729WHP6, INA729WHVN, INA729WHVL, INA729WHT3, INA729WHVH, INA729WHTX, INA729WHMV, INA729WHMJ, INA729WHRJ, INA729WHW0, INA729WHT4, INA729WHT8, INA729WHQD, INA729WHWG, INA729WHQ3, INA729WHTD, INA729WHTK, INA729WHVG, INA729WHRP, INA729WHW1, INA729WHWF, INA729WHRC, INA729WHRQ, INA729WHRN, INA729WHWP, INA729WHQV, INA729WHWD, INA729WHQN, INA729WHR4, INA729WHPB, INA729WHT0,	60	

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

Delivery Note

Serial No. DT_1718_20133

Email : marketing@agmatel.com

Date 01/08/17

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of B...
	INA729WHP5, INA729WHNQ, INA729WHRH, INA729WHTC, INA729WHPK, INA729WHNR, INA729WHVZ, INA729WHPL, INA729WHQ1, INA729WHVM, INA729WHNX, INA729WHTF, INA729WHW9, INA729WHSP, INA729WHSZ, INA729WHQ4, INA729WHPG, INA729WHQ0, INA729WHRX, INA729WHPJ, INA729WHPV, INA729WHNT, INA729WHVK, INA729WHRT, INA729WHWJ		
V5E94AA HP V194 18.5-in Monitor		60	

Received the above Goods in good condition.

Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes:

For Agmatel India Pvt. Ltd.

Name and Signature of the consignor's Authorized Signator

Name and stamp of the consignor

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

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TAX INVOICE

Toll Free:- 1800113233

Invoice No	DT_17-18 10210	Dated	10-Aug-2017
Buyer's Order No	EDCIL/PROC/PTU-2017/AT-EQP-1/1/37	Dated	27-Jul-2017
Payment Term	As per Supply Order		
Dispatched through			
Kind Attention			
Name :- G Venkatakishore	MobileNo:-	Email:-	
Designation :-	Phone:- 7200495001		

I.K.G. Punjab Technical University Campus 118-A Receipt No. Date 4/8/17 Hoshiarpur

Amount of Tax Subject to Reverse Charge : NIL

Sr. No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	[illegible]	HP E USB IN KEYBOARD/MOUSE KIT BATT	8471	1	0.00	0.00						
2	[illegible]	[illegible] Server	8471	1	355869.91	355869.91					18 %	64056.58
3	[illegible]	[illegible] Server	8471	1	406091.95	406091.95					18 %	73096.55
4	[illegible]	HP Z240 Tower Workstation	8471	30	55258.48	1657754.40					18 %	298395.79
5	[illegible]	HP V233 Monitor	8528	30	0.00	0.00						
		Total		63		2419716.26						

8/9/17
Bill Verified & Entered at Sr.No.../9...Pg.No...3...
For Rs. 2855265/-

Total Invoice Value (In Words): TWENTY EIGHT LAKH FIFTY FIVE THOUSAND TWO HUNDRED SIXTY FIVE ONLY

Total Invoice Value (INR) (In Figures) 2855265.00

Our Bankers Details:-

Bank Name & Address	: CITI BANK N.A.Cannaught Place New Delhi-01
Bank A/c & Type	: CASH CREDIT 0710234019
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: CITI0000002

Terms & Conditions:

Material once sold will not be taken back.

Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Payment can be made after e.b. email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.

Cheque/DD mode in favour of AGMATEL INDIA PRIVATE LIMITED

Payable at Delhi/NCR at our H.O. address mention above and please write the invoice/order numbers behind the document/attach the remittance.

Certified that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

For Agmatel India PrivateLimited

Authorised Signatory

E & O.E

Regd. Office : 303, Usha Chamber, New Rajdhani Enclave Vikas,Delhi-110092,India
CIN-U01109DL997PTC084482

Page 1 of 2

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

DEPUTY DIRECTOR

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9810
22623

Delivery Note

Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Email : marketing@agmatel.com

Serial No. DT_1718 20212

Date 10/08/17

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address	
Agmatel India Pvt.Ltd.		EdCIL (India) Limited	
Warehouse	1/2 Ist FloorPatpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,	
Regd.Office	303 Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N -U02109DL1997PTC084482	"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshairpur - 146001, Punjab M:-91-1882-252044" mob. 94780-98054 (Neeraj Sharma)	
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act	
STIN No.	07AAACA8116A1ZB	Central Sales Tax Act	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D

Vehicle Number in which goods are being carried: N.A

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
L8T72AV HP Z240 Tower Workstation	SGH729R2V6, SGH729R2V5, SGH729R2TS, SGH729R2WS, SGH729R2V4, SGH729R2VJ, SGH729R2WC, SGH729R2TN, SGH729R2TJ, SGH729R2VK, SGH729R2VD, SGH729R2TF, SGH729R2W0, SGH729R2WW, SGH729R2TG, SGH729R2WD, SGH729R2WH, SGH729R2WY, SGH729R2WV, SGH729R2WX, SGH729R2TK, SGH729R2WG, SGH729R2TY, SGH729R2TH, SGH729R2VL, SGH729R2TV, SGH729R2TX, SGH729R2W9, SGH729R2WT, SGH729R2WN	30	30
T3U93AA LP V203p Monitor 9215793		30	30
HPE ML350T09 SFF CTO Server	SGH729XP2W	1	1

AGMATEL INDIA PVT. LTD.

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

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24

Marg, Delhi - 110092, Delhi, India, Tel-011-43064306

Delivery Note

Email : marketing@agmatel.com

Date 10/08/17

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
[illegible] Gen 9 eSFF CTO Server	SGH729XP2J	1	1
[illegible] KEYBOARD/ MOUSE KIT BATT	BBUVR0PVB1900V	1	1
	Total No. of Boxes:		63

Received the above Goods in good condition.

Customer signature :-

Customer name & Seal :-

Date :-

For Agmatel India Pvt. Ltd.

Name and Signature of the consignor's Authorized Signator

Name and stamp of the consignor

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

DEPUTY DIRECTOR

IKGPTU CAMPUS KAPURTHALA

DIRECTOR

PUNJAB INSTITUTE OF TECHNOLOGY,
HOSHIARPUR
(a constituent institute of PTU, Jalandhar)

ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
PTU PUNJAB TECHNICAL UNIVERSITY

Dated:- 24/6/14

No:- PIT/HSPTUR/397

Supply Order

M/s Nilarika Technologies,
SCO-51 T5,
Improvement Trust Market,
Kapurthala Chowk,
Jalandhar
Punjab, India

Sub:- Supply of items on DGS&D Rate Contract no. Computers/IT-I/RC-71090000/1014/81/O0259/4288 Dated 06-JAN-14 (Valid from 6 Jan 14 to 30 Jun 14)

With reference to the subject cited above, and your offer for supply of material on DGS&D rate contract, you are hereby placed an order for the same as per the specification, terms and condition given below:-

S.No	Description of Work	Unit	Rate (Rs)	Qty.	Amount (Rs)
1	DGS&D RC Item no.23 HP/8300 Desktop Computer with preloaded OS, Configuration:- Intel core i7 with trusted platform module .2 OS Microsoft Win 8.	Nos	55,400/-	60	33,24,000/-
	TOTAL				33,24,000/-

(Rupees Thirty Three Lacs Twenty Four Thousand Only)

Terms & Conditions:-

i) Delivery to be made within 10 days.
ii) Validity as per DGS&D rate contract.
iii) Warranty as per DGS&D rate contract.
iv) Govt. Taxes/VAT extra.
v) F.O.R. at PIT Hoshiarpur.
vi) Payment will be done through RTGS after delivery.

24/6/14
(Dr. Nirmal Singh)
Director
PIT Hoshiarpur

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

CC:
1. PS Hon'ble VC, PTU Jalandhar – for kind information. (Through e-mail only)
2. The Registrar, PTU Jalandhar (Through e-mail only)
3. Dean (P&D), PTU Jalandhar (Through e-mail only)
4. FO, PTU Jalandhar (Through e-mail only)
5. Office Copy

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHIARPUR

methodex

CIN :
GSTIN No :
PAN No :
Email ID :
Website :

Branch 1 :
Branch 2 :
Branch 3 :
O/S Branch :
Indent No :
Order No :

Date :
Date :

Bill to Address:

Ship to Address:

Punjab Institute of Technology,

Payment Term : PAYMENT AGAINST DELIVERY
Vehicle No :
Vehicle No. Frm Pitampura :
GR / LR No. :
GR / LR Date :

Sr No.	Prod. Code	Prod. Description	HSN / SAC Code	Qty.	UOM	Unit Rate	Total	Discount	Taxable Value	CGST %	CGST Amount	SGST / UTGST %	SGST / UTGST Amt	IGST %	IGST Amount
1	[illegible]	COMPUTER WORKSTATION (750*500*750)	9403	60.00	PCS	7,738.00	4,64,280.00	0.00	4,64,280.00	9.00	41,785.20	9.00	41,785.20	0.00	0.00
						Total			4,64,280.00		41,785.20		41,785.20		0.00
											Grand Total				5,47,850.40

Amount in Words: **** FIVE LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED FIFTY RUPEES AND FORTYPAISA ONLY

Terms and Conditions:

Payment to be made by Cheque / demand draft in favour of METHODEX SYSTEMS PRIVATE LIMITED on the above mentioned address or ECS transfer in A/c no. - "METHODZPRS180463" IFSC CODE - "HDFC0000240", HDFC Bank, Sandoz Branch, Mumbai OR IFSC CODE - "YESAXCMSHOC" YES BANK LTD OR SBI A/C NO - "10914174363", IFSC CODE - "SBIN0004688" OR BOB A/C NO. - "00950200000669" IFSC CODE - "BARBOCONNAU"

Interest @ 21% PA will be chanrged extra if payment is not received by the due date or on presentation of Invoice.

Once once sold cannot be returned without prior approval

All disputes are subject to Delhi Jurisdiction only.

For METHODEX SYSTEMS PRIVATE LIMITED

Authorized Signatory

DEPUTY DIRECTOR

Methodex Systems Private Limited
(Regd. Office - 607-608 Meghdoot, 94, Nehru Place, New Delhi - 110 019)

DEPUTY DIRECTOR

IKGPTU CAMPUS, KAPURTHALA

PUNJAB INSTITUTE OF TECHNOLOGY, SHIKARPUR

CENTRAL STOCK REGISTER

TECHNICAL UNIVERSITY

OF NON-CONSUMABLE ARTICLES

RECEIPT							ISSUE							
S.No. in the Ledger	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY ORDERED	BILL NO. & DATE	RATE	AMOUNT	QTY ISSUED	S.O. NO. & DATE	ISSUED TO	QTY ISSUED BALANCE	BALANCE	SOURCE & METHOD	REMARKS
	7/9/2017	M/s Sita Enterprises, Delhi	Dell Electronic Scale Cat: Locks 2yrs + 10 yrs Comprehensive Balance	01	5/9/17	5150/- 051 1020	6508/-	01		Gurgaon				Dr. Parveen
10.	8/9/17	M/s Agamtal Radio Private Ltd, Plot no 159, Patparganj Industrial Area Delhi.	HPE DSB DN Rail mount Kit Batt	1	DT 17 18 10310 10/8/17									
			HPE ML 350T09 SFF CTO Server	1		355869 (1870)	64056.58/-			Delhi				
			HPE DL 380 Gen9 8SFF CTO server	1		406611.95/-	73096.55/-							
			HP 2240 Tower work station	30		55258.48/-	(1870) 2983375.79/-							
			HP V203p Monitor	30			28552.65/-							
11.	8/9/2017	— Do —	HP V194 18.5-EN Monitor	60										
			HP Pro Desk 400G4 MT PC	60		473878.81/-	(1870) 4738829.37/-			CSR Delhi				Mr. Brijesh Rawat
							3106215/-							

DEPUTY DIRECTOR
UKGPTU CAMPUS SHIARPUR

DEPUTY DIRECTOR
UKGPTU CAMPUS SHIARPUR

PUNJAB INSTITUTE OF TECHNOLOGY, HOSHIARPUR

(A Constituent Institute of IKG PTU)

Central Stock Register

Sr. No.	Invoice / Bill No. & Date / Voucher No.	Supplier's Name & Address	Qty.	Rate	Amount of Invoice	Incidental Charges (if any)	Total Amount (Rs.)	Indent No. (dated) & Requisitioner's Name & Sr. No.	Signature of Store Keeper	Signature of Store Officer	Remarks	Particulars of Condemned Items etc.
	61	Krishna Computers	1	6500			6500/-					
					6500/-							
	1733	Bhawani Indra Electronics Hosp	1	4600/-			4600/-					
					4600/-							
	1035	Neel Kamal's Hosp	Dist	950			950/-					
					950/-							
	1036	Madhatra Electronics Kotwali Bazar Hsp	1	4200			4200					
	— Do —	— Do —	1	2200			2200					
					6400/-							
	181	Post Biological					15640/-					
	3/7/14	Water Nagrota Road Amtsar Cont. 133001	60		15640/-							
	1759	Prakash Watch House Hsp	1	1725			1725/-					
	4/7/14				1725/-							
	1035	General & Allied Traders Hsp	3	562			1686/-					
	3/7/14				1686/-							
	8/7-2014	Nitanilva Technologies SCO-SIEE New Mohan Palace Kapurthala-01	60	7000			420000/-					
	— Do —	— Do —	60	4400			264000/-					
					3538000/-							

DEPUTY DIRECTOR

IKGPTU CAMPUS : SHIARPUR

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Original/Duplicate

4.3.3 B

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064306
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

AGMATEL
ENGINEERING INNOVATION

GSTIN : 07AAACA8116A1ZB
Pan No.: AAACA8116A

TAX INVOICE

Ship from Location : Delhi State Code: 07

Bill To
EnCIL (India) Limited
Uppa Project Office 4th Floor
Sector -18A Plot No 18A ,
Noida - 201301
IN
GSTIN : 09AAACE0575F1ZU
State : Uttar Pradesh Code : 09

Ship To
I.K. Gujral Punjab Technical University Ibhishwind Campus, Adjoining Govt.Polytechnic Khemkaran Road, Dhikhiwind, Distt. Tarn Taran.
PH-01851-272642,
GSTIN : 0
State : Code :

Invoice No. : DT_17-18 10132 Dated : 01-Aug-2017
Buyer's Order No : EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-2017
Payment Term : As per DGS & D Payment Terms
Dispatched through :
Kind Attention :
Name :- MobileNo:- Email:-
Designation:- Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	V5E94AA	HP V194 18.5-IN Monitor	8528	92	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	92	39573.09	4036324.28					18 %	726538.37
		Total		184		4,036,324.28						726,538.37

I.C.C Import Mehmadpur (Sambhuj)
02 AUG 2017
KAMALDEEP SINGH E.T.I.
No.
Code
Sign

P-20 8r01

Total Invoice Value (In Words) : INR FORTY SEVEN LAKH SIXTY TWO THOUSAND EIGHT HUNDRED SIXTY THREE ONLY

Total Invoice Value (INR) (In Figures) 4762863.00

Our Bankers Details:-
Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HDFC0001350

Our Bankers Details:-
Bank Name & Address : CITI BANK N.A.Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

For Agmatel India Private Limited

Authorised Signatory

Terms & Conditions:
1.Material once sold will not be taken back.
2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

Please send a remittance advice by email to :rawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED
Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittance.
Declaration : We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice. E. & O.E

Our Regd. Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas Marg Extension, Delhi-
CIN-U02109DL997PTC084482

Page 1 of 1

I. K. Gujral Punjab Technical University Amritsar Campus,
Inside Govt. Polytechnic College,
Near GNDU, G. T. Road,P.O.Chheharta,
Amritsar-143105 Punjab.
Ph:- 0183-2450034, 7087364656

Scanned with CamScanner

Agmatel India Pvt. Ltd

95/1, 1st Floor, Near Sai Food Station, Trikuta Nagar, Jammu - 180012, Jammu and Kashmir, India, Tel-

Email : marketing@agmatel.com

Delivery Note

Serial NoJMU_1415 14060

Date 03/09/14

Consignor's/Owners Name & complete address		Consignee's/Owners Name & complete address
Agmatel India Pvt. Ltd.		Punjab Institute of Technology
Warehouse	95/1, 1st FloorNear Sai Food Station, Trikuta Nagar Jammu - 180012 Jammu and Kashmir India Tel-	Punjab Institute of Technology
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	Amritsar - IN

Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
Value Added Tax Act	01681041589	Value Added Tax Act	NOTAPPLICABLE
Central Sales Tax Act	01681041589	Central Sales Tax Act	NOTAPPLICABLE

Carrier's Name and Address N.A	Docket No. :- Order Type :	Referral
Vehicle Number in which goods are being carried: N.A	Destination of Goods:	

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
9020SFF-RC#23-QWKAIS Dell Item_23_9020SFF- I7 win -8.1_27447248 - TPM-4 Quote without KYHD And Inspection SKU	262W022, 2X1W022, 18ZZ022, CX1W022, D42W022, 802W022, 632W022, 17ZZ022, 572W022, D12W022, 172W022 87ZZ022, 38ZZ022, D7ZZ022, 302W022, 232W022, 78ZZ022, 452W022, 702W022, CZ1W022 67ZZ022, DW1W022, 912W022, HX1W022, D52W022, 4W1W022, BY1W022, 962W022, 372W022 8Z1W022, 872W022, 752W022 602W022, JZ1W022, 3Y1W022 942W022, 7X1W022, B72W022 G7ZZ022, F62W022, 612W022, 98ZZ022, 902W022, F02W022, 442W022, G72W022, J02W022 562W022, 5Z1W022, 4Z1W022 HY1W022, G52W022, J52W022, HZ1W022, J6ZZ022, 222W022, 102W022, 58ZZ022, B22W022, B7ZZ022, D32W022, 7Y1W022, 622W022, C8ZZ022, 68ZZ022, J32W022, 47ZZ022, 952W022, G22W022, D72W022	70	140

Total No. of Boxes:	**140**

For Agmatel India Pvt. Ltd.

Name and Signature of the consignor's Authorized Signator

I. K. Gujral Punjab Technical University Amritsar Campus, Inside Govt. Polytechnic College, Near GND[illegible] T Road,P.O.Chheharta, Amritsar-14[illegible] Punjab. Ph:- 0183-2450[illegible], 7087364656

Page No. 1 / 2

Agmatel India Pvt. Ltd

95/1, 1st Floor, Near Sai Food Station,
Trikuta Nagar, Jammu - 180012, Jammu
and Kashmir, India, Tel-

Email : marketing@agmatel.com

Delivery Note

Serial NoJMU_1415 14060

Date 03/09/14

Name & Signature of the Consignee Stamp of the Consignee	Name and stamp of the consignor AGMATEL INDIA PVT. LTD. JAMMU TRIKUTA NAGAR

I. K. Gujral Punjab Technical
University Amritsar Campus,
Inside Govt. Polytechnic College,
Near GNDU, G. T. Road,P.O.Chheharta,
Amritsar-143105 Punjab.
Ph:- 0183-2450034, 7087364656

Agmatel India Pvt. Ltd

95/1, 1st Floor
Near Sai Food Station, Trikuta Nagar
Jammu-180012
Website : www.agmatel.com
Tel No.

Registered Office Address
303,Usha Chamber, New Rajdhani Enclave
Vikas Marg, Delhi-110092, India
C.I.N.-U02109DL1997PTC084482

Form VAT-51 INVOICE

[See Rule 63(2) & (3)]

Ship To	Information	
Punjab Institute of Technology Amritsar - IN	Invoice No. JMU_141!17552	Dated 03/09/14
	Supplier Reference(s)	Other Reference(s) SAP-17847
Customer TIN No. NOTAPPLICABLE	Buyer's Order No. PITA/14/055	Dated 05/08/14
Bill To	Shipping Type By Road	Destination
Punjab Institute of Technology Amritsar - IN	Terms of Payment As per DGS & D Payment Terms	Price Basis -
Customer TIN No. NOTAPPLICABLE	Term Of Delivery By Road	
Name : Ir.Rupinder Designation : Phone : 09888178881 Mobil No. :		

S No	Item Code	Description	Quantity	Price	Disc.	Total
1	9020SFF-RC #23-QWKAI 5	Dell Item_23_9020SFF- I7 win -8.1_27447248 TPM-4 Quote without KYHD And Inspection SKU	70	INR 54,292.00	0.00	INR 3,800,440.00

Remarks :-

Total Before Discount	INR 3,800,440.00
Discount 0.00 %	
Total After Discount	INR 3,800,440.00
Exempt %	
DGS&D Deptt. Charges	INR 10,675.00
Total	INR 3,811,115.00

Amount (In Words)
Rs. Three million eight hundred and eleven thousand one hundred and fifteen

Thanking You and assuring you of our best services all the time.

Company's TIN/CST No. : 01681041589
PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001
Customer's TIN No. : NOTAPPLICABLE

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

For Agmatel India (P) Ltd.

AGMATEL INDIA PVT. LTD. JAMMU

Authorised Signatory

Page 1

Printed by SAP Business One

I. K. Gujral Punjab Technical University Amritsar Campus,
Inside Govt. Polytechnic College,
Near GNDU, G. T. Road,P.O.Chheharta,
Amritsar-143105 Punjab.
Ph:- 0183-2450034, 7087364656

4.3.3 A

Computers

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY Amritsar CAMPUS

SUB STOCK REGISTER OF NON-CONSUMABLE ARTICLES (OFFICE & LAB EQUIPMENTS)

35

RECEIPT							ISSUE							
Sr. No.	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE	AMOUNT	QTY. ISSUED	SR NO. & DATE OF CSR	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSK/TECH	SIGN OF SPO/HOD	REMARKS
								0							
1.			computers	34	shifted from Bhikhi & would campus.			01		Dr. Vipul Sharma		33			
								01		Gurleen Sharma		32	5-10-21 Shifted to Bhikhi campus	Sharma	
								01		Admission		31	Returned		
								01		Nancy Sharma.		30	return lab		
								31		Lab-2		NIL			
2.			computers (not installed)	32	"			32.		Communication lab.		NIL			
								01		Nancy Sharma		31			
										Lab 01					

I. K. Gujral Punjab Technical University Amritsar Campus,
Inside Govt. Polytechnic College,
Near GNDU, G. T. Road P.O.Chheharta,
Amritsar-143105 Punjab.
Ph:- 0183-2450034, 7087364656

Computer

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY Computer/Keyboards/Mouse CAMPU

SUB STOCK REGISTER OF NON-CONSUMABLE ARTICLES (OFFICE & LAB EQUIPMENTS)

11

RECEIPT							ISSUE								
Sr. No.	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE	AMOUNT	QTY ISSUED	SR NO. & DATE OF CSR	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSR/TECH	SIGN OF SPO/HOD	REMARKS
	Note:-	Bf. from Old Reg. P.No. 96													
		Dell Computers = 70.													
1.	378/11-8-17	Angel Enterprises	Keyboards	35 Pcs	378	530/-	Rs. 18550/-			Lab-3		NIL			
			Mouse	10 Pcs	378	420/-	Rs. 4200/-			Lab-4		NIL			
2.	3/9/14	Ajmatel India Pvt Ltd. 95/1, 1st floor near Sai Ford station, Tvi Kuta Nagar, Jammu-180012	Dell Item-23-902 SFF-I7 (Win-8.1-97447848TPM-4) Quote without KYHD and Inspection RKU	70	JMU-1415/7552/ 3/9/14		Rs. 38,11, 115/-	30		Lab-3		40			
								30		Lab-4		10			
								02		Library		08			
								04		Administration		04	Received in Store		
								01		Campus Incharge		03			
								01		Dy. Dir. (Acad.) Section (III)		02			
								01		Stores Room		01			
								01		Money Stores		NIL			
3	21-11-2018	Shifting Retail Comp.	HP Computer Desktop	01	Shifting from			01		Dr. Prabhakar Kaur		NIL			
		Dr. Prabhakar Kaur	HP Ram 500 GB		Patiala Campus.										
4.	13-12-2018	Dr. SBS Kalsi.	HP Computer Desktop	01	"			01		Dr SBS Kalsi		NIL			
			Ram 500 GB + Mouse + Keyboard												
5	12-12-2018	Sh. Vikramjeet Singh	HP Computer Desktop					01		Dr. Vikramjeet		NIL			
		A.P. (Mathematics)	Ram 500 GB + Mouse + Keyboard	01	"										

I. K. Gujral Punjab Technical University Amritsar Campus, Inside Govt. Polytechnic College, Near GNDU, G. T. Road, P.O. Chheharta, Amritsar-143105 Punjab. Ph:- 0183-2450034, 7087364656

Transfer orders file

Note No. #1

This is to inform you that classes have already been started in Mohali Campus-I. Further, it is to highlight that there is only single cmputer lab comprising of 18 Computer systems is availble in Mohali Campus-I. As per discussion with Mr Gaganjot, 15 Computer systems are available in Store section. You are requested to allow us to shift those systems to Mohali Campus-I on urgent basis.

15/02/2021 11:47 AM

DR. MONIKA SACHDEVA
(INCHARGE(MOHALI CAMPUS))

Note No. #2

For necessary action please.

15/02/2021 1:32 PM

DR. NEEL KANTH GROVER
(DIRECTOR(MAIN CAMPUS))

Note No. #3

Sir, we have recieved excess demand than our stock. we have 10 PC and HR dept already ask for 14 PC, which is approved.
As mohali campus needs these pc for labs.
The file to be forwarded to Registrar to hold / postpone / cancel pending issuance of main administrative office and issue 8 PC to Mohali Campus.

20/02/2021 6:50 AM

GAGANJOT SINGH
(AR(STORE & PURCHASE))

Note No. #4

Please discuss.

22/02/2021 10:28 AM

DR. NEEL KANTH GROVER
(DIRECTOR(MAIN CAMPUS))

Note No. #5

As Discussed, submitted for approval please

25/02/2021 1:46 PM

GAGANJOT SINGH
(AR(STORE & PURCHASE))

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

I.K.Gujral-Punjab Technical University
Mohali Campus-1

29/38

arated from eOffice by AMARJEET SINGH, SA(MOHALI CAMPUS), PTU-DEPT on 13/10/21 12:02 PM

Note No. #6

Approved as proposed.

25/02/2021 2:01 PM

DR. NEEL KANTH GROVER
(DIRECTOR(MAIN CAMPUS))

Note No. #7

This is for information that we can manage to issue 12 PC to Mohali campus (as per discussion with them and previous director). Submitted for your kind consideration and approval please

17/03/2021 3:04 PM

GAGANJOT SINGH
(AR(STORE & PURCHASE))

Note No. #8

Please do the needful as per the approval granted via NOTE 6.

17/03/2021 4:13 PM

DR. VIKAS CHAWLA
(DIRECTOR(MAIN CAMPUS))

Note No. #9

Please proceed as per approval given in Note No 6

18/03/2021 12:08 PM

GAGANJOT SINGH
(AR(STORE & PURCHASE))

Note No. #10

for n/a please.

19/03/2021 1:51 PM

JASBIR SINGH
(SA(S&P-MC))

Note No. #11

it is for kind information that 10 Desktop Computers have been transferred to mohali Campus-1 on 16/04/2021.

16/04/2021 4:20 PM

RAJWINDER KAUR
(DEO(S&P-MC))

I.K.Gujral-Punjab Technical University
Mohali Campus-1

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

30/20

Generated from eOffice by AMARJEET SINGH, SA(MOHALI CAMPUS), PTU-DEPT on 13/10/21 12:02 PM

Note No. #12

Please attach receiving also.

19/04/2021 11:25 AM

JASBIR SINGH
(SA(S&P-MC))

Note No. #13

Receiving attached (C/P-1-2)

22/04/2021 3:30 PM

RAJWINDER KAUR
(DEO(S&P-MC))

Note No. #14

10 Desktop Computers (as per C/P-1&2) have been transferred to mohali Campus-1 on 16/04/2021. File may kindly be forwarded to Mohali Campus-1 for updation of their records.

26/04/2021 12:07 PM

JASBIR SINGH
(SA(S&P-MC))

Note No. #15

The Desktop PC has been issued to Mohali Campus-I. The file is to be forwarded to Mohali Campus-I for further information

26/04/2021 2:54 PM

GAGANJOT SINGH
(AR(STORE & PURCHASE))

Note No. #16

For necessary action as per norms.

26/04/2021 4:46 PM

DR. VIKAS CHAWLA
(DIRECTOR(MAIN CAMPUS))

Note No. #17

For information and needful please.

27/04/2021 11:29 AM

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

I.K.Gujral-Punjab Technical University
Mohali Campus-1

DR. MONIKA SACHDEVA
(INCHARGE(MOHALI CAMPUS))

Note No. #18

28/04/2021 12:39 PM

DR. NEERAJ MOHAN
(AP(MOHALI CAMPUS))

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

I.K.Gujral-Punjab Technical University
Mohali Campus-1

32/38

[illegible] PTU-DEPT on 13/10/21 12:02 PM

Tom shifting to IKGPTU-Mohali-I

ਆਈ. ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਜਲੰਧਰ

I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

Estd. Under Punjab Technical University Act, 1997
(Punjab Act No. 1 of 1997)

Dr. S.S. Walia
Registrar

Ref. No. IKGPTU/REG/ 4324

Dated: 22.11.18

Shri Vishavdeep
Assistant Registrar
IKGPTU (Mohali Campus)

In continuation of this office letter no. IKGPTU/REG/4324 dated 21.11.18, you are directed to depute one Clerk to prepare the Inventory List for taking over all the items including Stock Register of PTU Nalanda School of TQM & Entrepreneurship, Mohali within 07 days.

Further to this, you are also directed to depute one Security Guard at PTU Nalanda School of TQM & Entrepreneurship to control the movement of articles.

(Dr. S.S. Walia)
Registrar

Copy to:

(i) I/c VC Secretariat- for kind information of Vice-Chancellor
(ii) Dr. Monica Sachdev, Incharge, IKGPTU (Mohali Campus)

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

I.K.Gujral-Punjab Technical University
Mohali Campus-1

33/38

IKGPTU Mohali Campus-1

Certified that this
Session 2021-22 Vol-1
Non Consumable Stock

Register Contain 538 Pages
from Page No. 1 to 538

Ranjan Singh
Office Assistant

Senior Assistant

Vikaudeh
Assistant Registrar

I.K.Gujral-Punjab Technical University
Mohali Campus-1

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

18/22

34/38

Maximum

ARTICLE Desktop Computer 10 Rates

Minimum

1 2

3 4

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMAR
30/4/21	Transfred from IKGPTU Main Campus vide E Office File No. 1/106/2021 - Mohali Campus (Computer No. 30944) and as per Note No. 15					
	HP Computer					
1.	CPU - INA 448 x 424					
	LED - 6CM 44202 RP					
2.	CPU - INA 448 X402 V					
	LED - 6CM 4420288					
3	CPU - INA - 448 x 436					
	LED - 6CM 4398775					
4	CPU - INA 448 x 422					
	LED - 6CM 4231 PNJ					
5	CPU - INA 448 X 443					
	LED - 6CM 436079X					
6	CPU - INA 448 x 448					
	LED - 6CM 43919 FC					
7.	CPU - INA 448 x 43Y					
	LED - 6CM 4100D9B					
8	LG Computer					
	CPU - (21) 0182828814370 - 3999					
	LED - 3CQ 4371 TB3 (HP)					
9	CPU - (21) 0182828814370 - 04023					
	LED - 3CQ 4462779					
10	CPU - INA 336 WJNC (HP)				10	
	LED - 3CQ 312009P					

Stock Entry has been make on Page No 10 of Non Consumable Stock Register of Session 2021-22 Vol-I of IKGPTU MC-I

Verified

V.Gupta

I.K.Gujral-Punjab Technical University Mohali Campus-1

Director I.K.Gujral-Punjab Technical University Mohali Campus-1

35/38

19/22

IKG PTU Mohali Campus - 1

Certified that this
Session 2021-22 Vol-2
Non Consumable Stock
Register Contain 538 Pages
from Page No. 1 to 538

Ramjas Singh
Office Assistant

Amarjeet Singh
Senior Assistant

Vikas Gupta
Assistant Registrar

I.K.Gujral-Punjab Technical University
Mohali Campus-1

Director
I.K.Gujral-Punjab Technical University
Mohali Campus-1

36/38

20/22

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum 3

ARTICLE Desktop Computer Core i5

Minimum

Rates 1 2 3 4

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
7/4/21	Take over from IKGPTU Nalandha School of TQM Vide Registerar office Letter No. IKGPTU/REG/4326 Dated 22/11/18 and as per Recived List of Nalandha School of TQM				
1	HP CORE i5		20		
2	ASSEMBLED Core i5		1		

Stock Entry has been made on page No 3 of Non Consumable Register of session 2021-22 Vol-2 of IKGPTU MC-I

Verified

I.K.Gujral Punjab Technical University Mohali Campus-1

Director
I.K.Gujral Punjab Technical University
Mohali Campus-1

37/38

21/22

I.K.Gujral Punjab Technical University

4.3.3

Mohali Campus-1

Reg No → IKGPTU/MC-1/4293

Date → 24/9/21

Subject: Required Details of Computer lab equipments of IKGPTU Constituent/Campus

Sr. No.	Campus/Department	Name of Equipment	Name of Lab/Class	Cost (In Rs)/Bill No./ Remarks
1.	IKGPTU MC-1	10 Computer	Computer Lab	Shifted From Main Campus IKGPTU Jalandhar
2.	IKGPTU MC-1	19 Computer	Computer Lab	Take over PTU Nalanda School of TQM

Remarks: A part from above file has been put up for purchase of 60 computer vide E=Office file No. D-33/1172/2020/Mohali Campus-1.

Jasbir Singh 24/09/21
Sr. Assistant

V. Gaudish 24/9/21
Assistant Registrar

24/9/21
Deputy Registrar

24/09/21
Director

17/22

(17)

SPECTRA COMPUTECH PRIVATE LIMITED

SCO 2[illegible]24 2nd FLOOR SECTOR 22C
Chandigarh
E-Mail sandeep_vig@spectracomputech.co
Tel No. +91(172) 4305555

CH 01 TA9224

PAN No. AAHCS3691P
Service Tax No: AAHCS3691PSD001
TIN No. 04700020846
CST No. 20646 Dated 27.10.2002

RETAIL INVOICE

Buyer	PUNJAB TECHNICAL UNIVERSITY
Address	JALANDHAR-KAPURTHALA HIGHWAY NEAR SCIENCE CITY KAPURTHALA- IN
Tel No.	9888612612 Mr.AVINAS
Consignee Address ✓	PUNJAN INSTITUTE OF TECHNOLOGY, KHARAR BANUR HIGHWAY,KHUNIMAJRA, MOHALI. Mr. KULJEET MOB - 9217618131

Invoice No : SCPL /13-14/ 1599
Date : 22/03/2014

Bank Details:
Bank Name :HDFC BANK LIMITED
Bank Address : SCO-146-148, Sector-43B,Chandigarh
Bank Account No: 13142320000528
Nature Of Account : CURRENT ACCOUNT
IFSC Code for NEFT :HDFC0001314
MICR Code : 160240026 SWIFT Code : HDFC-INBB
Contact Person : Mr.Sandeep Vig

Buyer's Order No : PIT/KH/252 DATED:-19.02.2014

#	Item Code	Description	Qty.	Price	Tax	Tax Amt.	Total
1	HEW DES-3330	HP DESKTOP 3330 (AS PER DGS&D RC ITEM NO19) INTEL CORE i3-3320, 4GB RAM,500 GB HDD, DVD ROM, KEYBOARD, OPTICAL MOUSE, WINDOW 8 PROFESSIONAL WITH 3 YEARS WARRANTY. PART NO-G0E17PA#ACJ SNO-INA410TRBM,INA410TRHY,INA410TR54,INA410TR91,INA410TRBY,INA410TRJ2,INA410TR55,INA410TR96,INA410TRDP,INA410TR4N,INA410TR6F,	11	40,000.00	CST@5%	22,000.00	INR 440,000.00
2	"HEW TFT-18.5"""	HP 18.5" TFT SCRENN PART NO-E5H82AA#ACJ SNO-6CM341172K,6CM34116YC,6CM341171W,6CM34116YM,6CM3311TMR,6CM3311TMP,M3311TMS,6CM34116Z6,6CM34116YE,6CM34116Y8, 6CM341172L	11	0.00	CST@5%	0.00	

Remarks :
Based On Sales Orders PIT/KH/252 DATED:-19.02.2014. Basec

Total After Discount	INR 440,000.00
Total Tax Amount	INR 22,000.00
Discount	
Total	INR 462,000.00

Amount Chargeable (in words)
Four Lakhs Sixty Two Thousand Rupees

Buyer's PAN NO: Buyer's TIN NO: Buyer's CST NO:

Declaration : -
1). Goods once sold will not be taken back.
2). All disputes are subject to Chandigarh Jurisdiction only.
3). Responsibility of warranty lies with principal manufacturer only.
4). Interest will be charged @ 2% per month on delayed payments.
5). All payments to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech Pvt. Ltd
Authorised Signatory

Certified that the stock entry has been made in Register No 33 at Sr No 291

Verified

Director
I.K.G.P.T.U
Mohali Campus-II

(8)

PTU
ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

ਆਈ. ਕੇ. ਗੁਜਰਾਲ ਪੀ. ਟੀ. ਯੂ. ਕੈਂਪਸ,ਖੂਨੀਮਾਜਰਾ
I K Gujral PTU Campus, Khunimajra
Sector 115, Kharar- Banur Highway, Mohali
(A Constituent Institute of IKG-Punjab Technical University Jalandhar)

Ref.No : IKG PTU/KM/ 772 Date : 21/12/2018

ਵਿਸ਼ਾ:- ਨੌਲਿਜ ਰਿਸੋਰਸ ਸੈਂਟਰ ਵਿੱਚ Libsys/RFID Software Install ਕਰਨ ਲਈ 10 ਕੰਪਿਊਟਰਾਂ ਦੀ ਮੰਗ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਦੇ ਪੱਤਰ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ./ਕੇ.ਆਰ.ਸੀ./1006 ਮਿਤੀ 05-12-2018 ਰਾਹੀਂ ਪ੍ਰਾਪਤ ਹੋਏ ਨੋਟ ਰਾਹੀਂ ਆਪ ਵੱਲੋਂ 10 ਕੰਪਿਊਟਰਾਂ ਦੀ ਮੰਗ ਕੀਤੀ ਗਈ ਹੈ। ਇਸ ਸਬੰਧੀ ਆਪ ਜੀ ਨੂੰ ਦੱਸਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਆਪ ਦੇ ਦਫਤਰੀ ਹੁਕਮ ਨੰ: 896-901 ਮਿਤੀ 14-05-2018 ਰਾਹੀਂ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ. ਕੈਂਪਸ ਖੂਨੀਮਾਜਰਾ ਵਿਖੇ Council of Architecture ਦੀ ਇੰਸਪੈਕਸ਼ਨ ਦੌਰਾਨ ਆਪ ਵੱਲੋਂ 40 ਕੰਪਿਊਟਰ ਭੇਜੇ ਗਏ ਸਨ।ਜਿਨ੍ਹਾਂ ਵਿੱਚੋਂ 30 ਕੰਪਿਊਟਰ, ਕੰਪਿਊਟਰ ਲੈਬ ਵਿੱਚ ਲਗਾ ਦਿੱਤੇ ਗਏ ਹਨ ਅਤੇ ਬਾਕੀ ਕੰਪਿਊਟਰ ਆਪ ਜੀ ਦੀ ਮੰਗ ਅਨੁਸਾਰ 10 ਕੰਪਿਊਟਰ ਵਾਪਿਸ ਭੇਜੇ ਜਾ ਰਹੇ ਹਨ।ਜਿਨ੍ਹਾਂ ਦਾ ਵੇਰਵਾ ਹੇਠ ਅਨੁਸਾਰ ਹੈ:

Sr No.	CPU Sr. No	TFT Sr. No.	Mouse Sr. No.	Keyboard Sr. No
1.	INA729WK2L	3CQ7220ZQ8	FFHNDOC26688W6	BEXLAOB5Y711UJ
2.	INA729WHR2	3CQ7221046	FFHNDOC26683XG	BEXLAOALA710BN
3.	INA729WJZQ	3CQ7220ZR6	FFHNDOC266897F	BEXLAOB522711X3
4.	INA729WHQ7	3CQ7220ZNY	FFHNDOC26681QG	BEXLAOALA710GS
5.	INA729WHPM	3CQ722OYBP	FFHNDOC26681T6	BEXLAOLA710HE
6.	INA729WHP7	3CQ7220YB6	FFHNDOC26683WF	BEXLAOALA710J3
7.	INA729WK60	3CQ7220ZQH	FFHNDOC26688XV	BEXLAOALA71041
8.	INA729WK3H	3CQ7220Y7V	FFHNDOC26688FK	BEXLAOB5Y711XT
9.	INA729WHTP	3CQ722OYGQ	FFHNDOC26683X1	BEXLAOALA710F0
10.	INA729WKIZ	3CQ7220ZQF	FFHNDOC266897P	BEXLAOALA5903F

ਉਪਰੋਕਤ ਅਨੁਸਾਰ 10 ਕੰਪਿਊਟਰ (CPU, TFT, KEY BOARD, MOUSE & 3WIRE CABLES each Desktop) ਲੜੀ ਨੰ: ਬਾਕਸ ਸਮੇਤ ਚੈੱਕ ਕਰ ਲਏ ਗਏ ਹਨ।

Gurwinder Singh 21/12/18
Handed Over By:

Gurwinder Singh
(Draftsman)

Mukta Sharma 21/12/18
Incharge
IKGPTU Campus
Khunimajra.

21/12/18
Received By:

Name : Dharmender Kumar
Designation: Office Assistant (IKGPTU Main Campus)
Mobile No: 9417379673

TATA 407 – PB08 AG 3781
Driver : Sh. Tek Chand Ji

Director
I.K.G.P.T.U
Mohali Campus-II

Mukta Sharma

(19)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
CENTRAL LIBRARY

No. IKGPTU/Lib./ 675

Dated: 17.05.2018

"Receiving"

With reference to O/o Registrar Office order no. IKGPTU/Reg./OO/ 896-901 dated: 14.05.2018 regarding 40 Desktop Computers to be handed over to IKGPTU Khuni Majra Campus. The forty desktop computers (complete set of PC with CPU, T.F.T., Key board, Mouse, 03 wire cables each) details are as below:-

Sr No.	CPU Sr No.	TFT Sr No.	Mouse Sr No.	Keyboard Sr. No
1	INA729WJZR	3CQ7220ZPY	FFHNDOC26688VJ	BEXLAOALA5920Y
2	INA729WK03	3CQ7220YBX	FFHNDOC266899E	BEXLAOALA710EE
3	INA729WJYQ	3CQ709106X	FFHNDOC2668985	BEXLAOB5Y711X1
4	INA729WKO4	3CQ7220YB5	FFHNDOC26688VO	BEXLAOALA71070
5	INA729WK18	3CQ7220ZQV	FFHNDOC266898B	BEXLAOB5Y713EV
6	INA729WK5M	3CQ7220Y7Y	FFHNDOC26688FG	BEXLAOB5Y713GP
7	INA729WK5W	3CQ7221035	FFHNDOC26688G2	BEXLAOB5Y713GX
8	INA729WKFX	3CQ7220ZQ3	FFHNDOC26688XX	BEXLAOALA71040
9	INA729WKOP	3CQ7220YGN	FFHNDOC26688VW	BEXLAOALA592AA
10	INA729WHRB	3CQ7220ZQ0	FFHNDOC26681TY	BEXLAOBCP34M9Y
11	INA729WK53	3CQ722101H	FFHNDOC26688XO	BEXLAOALA71031
12	INA729WK3L	3CQ7220YC8	FFHNDOC26688FJ	BEXLAOB5Y711UH
13	INA729WK42	3CQ7220YBO	FFHNDOC26688FP	BEXLAOB5Y713C5
14	INA729WJZO	3CQ7220YBF	FFHNDOC26688W3	BEXLAOALA710BY
(2) 15	INA729WK55	(2) 3CQ7220YCD ✓	FFHNDOC26688FU	BEXLAOB05Y713H5
16	INA729WK34	3CQ7220Y8H	FFHNDOC266899C	BEXLAOALA7105T
17	INA729WHNS	3CQ7220Y77	FFHNDOC26681SA	BEXLAOALA710BU
18	INA729WK4P	3CQ7220ZM4	FFHNDOC26688XH	BEXLAOB5X713GH
19	INA729WK2B	(3) 3CQ7220ZQR	FFHNDOC26688X1	BEXLAOB5Y711Y12
20	INA729WHPC	3CQ7220YBT	FFHNDOC26681TO	BEXLAOBCP34NAH
21 (3)	INA729WK2K	3CQ709101V	FFHNDOC2668996 (3)	BEXLAOALA7107K (3)
22	INA729WHQM	3CQ7090ZM2	FFHNDOC26681SH	BEXLAOBCP34PQ5
23	INA729WK36	3CQ7220ZQN	FFHNDOC26688XK	BEXLAOB5Y713EH
(1) 24	INA729WJZL ✓	3CQ7220YGC ✓	FFHNDOC26688VL ✓	BEXLAOALA71083 ✓
25	INA729WHQ8	3CQ7221011	FFHNDOC26681Q7	BEXLAOALA710GW
26	INA729WJZF	3CQ7220YBQ	FFHNDOC2668WE	BEXLAOALA5903T
27	INA729WK5G	3CQ7220Y8Q	FFHNDOC26688G1	BEXLAOB5Y713H7

Director
I.K.G.P.T.U
Mohali Campus-II

1/2

(20)

28	INA729WK30	3CQ7220ZMF	FFHNDOC26688EX	BEXLAOB5Y713GS
29	INA729WKOH (2)	3CQ722100R	FFHNDOC266898N	BEXLAOALA7105F
30	INA729WK2L	3CQ7220ZQ8	FFHNDOC26688W6	BEXLAOB5Y711UJ
31	INA729WK2Y	3CQ7220Y7C	FFHNDOC26688WS	BEXLAOALA5920G
32	INA729WHR2	3CQ7221046	FFHNDOC26683XG	BEXLAOALA710BN
33	INA729WJZQ	3CQ7220ZR6	FFHNDOC266897F	BEXLAOB5Y711X3
34	INA729WHQ7	3CQ7220ZNY	FFHNDOC26681QG	BEXLAOALA710GS
35	INA729WHPM	3CQ722OYBP	FFHNDOC26681T6	BEXLAOALA710HE
36	INA729WHP7	3CQ7220YB6	FFHNDOC26683WF	BEXLAOALA710J3
37	INA729WK60	3CQ7220ZQH	FFHNDOC26688XU	BEXLAOALA71041
38	INA729WK3H	3CQ7220Y7V	FFHNDOC26688FK	BEXLAOB5Y711XT
39	INA729WHTP	3CQ722OYGQ	FFHNDOC26683X1	BEXLAOALA710F0
40	INA729WKIZ	3CQ7220ZQF	FFHNDOC266897P	BEXLAOALA5903F

All the above mentioned 40 Desktop Computers (C.P.U., T.F.T. Keyboard, Mouse and 03 Wire Cables each Desktop) serial numbers are checked and verified (with box).

Handed Over By: -

Kamal Mittal
Senior Assistant
Central Library

All the 40 Computers have been handed over to Md Fuzail Jawaid.
17/05/18

(Madhu Midha)
Deputy Librarian

Registrar

Received By:-

17/05/18
Ar. Md. Fuzail Jawaid,
Assistant Professor
IKGPTU Main Campus,
Kapurthala
Mobile No. 9465884806
Emp. Code: 1188

CC:-

1. Incharge secretariat, o/o Vice chancellor: For information of Vice chancellor.
2. Registrar.
3. Dean (Academics)
4. Director (Officiating), IKGPTU Khuni Majra Campus.

Director
I.K.G.P.T.U
Mohali Campus-II

2/2

I.K. GUJRAL PUNJAB
CENTRAL STOCK REGISTER

TECHNICAL UNIVERSITY Computers (K.M. CAMPUS)
OF NON-CONSUMABLE ARTICLES

15

RECEIPT						ISSUE							
S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE	AMOUNT	QTY. ISSUED	SIV NO. & DATE	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSK/TECH	SIGN OF SPO/HOD	REMARKS
IKGPTU/KM/05 21-12-15	IKG PTU Main Campus	Desktop Computer	40	IKG.PTU/Dlly/675 17-05-18			40	17-05-18			40			
IKGPTU/KM/ 14-05-2018		Complete Set of Pc with CPU, TFT, Key Board, Mouse & wire Cable each												
IKGPTU/KM/ 16-12-15	IKG PTU/KM/TU	debitare as. (Reg No. IKG PTU/KM/ 722 dt 21-12-2015) (10 Nos)								Nil	30 Pc			

Director
I.K.G.P.T.U
Mohali Campus-II

Sr.No	Bill No	Regd at	Items Required by Gurmeet Singh SA	Nos	Amount Rs
155	738 1-5-15	1-5-15	Attendance Register for Faculty & Staff	02	300
156	522 11.5.15	11.5.15	First Aid Box Kulbir's	01+1	250
157	42 8-5-15	Inspection May 15	Bags Dr. Mukta S.	1+1=2	3700
158	519 11-5-15	"	Photo Frames (8) Dr. Mukta	08	3840
159	172 7-5-15	"	Crockery Items Dr. Mukta	04	938
160	CPIL/2015-16/R-086 2 June, 2015		Lenovo Desktop Computer Intel Core 1.5 model No.- M93 Intel core 1.5, operating Sys ~~with ms Window-8 Prof~~ with MS Window-8 Prof, with 18.5" TFT Monitor (DGS&D Item No 33) (Madan Singh/Guri)	10 Nos	4,57,660.00 Total. 4,80,543.00
161	On Date 10-5-15	27	Display Board / Soft Board 120x240 C.M.	21	53767.-
162	174 9-6-15	9-6-15	Crockery Items 1+1 (Dr Mukta / Rachit)	02	1907
163	867 9/6/15	5-6-15	Flex Board 8'x4' 6'x3	01 04	4400

Director
I.K.G.P.T.U
Mohali Campus-II

Sr. No.	Bill No. & date	Sanction No.	Name of particulars & Manufacture name etc.	Quantity	Total Cost	Signature of Stock Incharge	Signature of DIT Incharge	Remarks
30/1	SCPL/13-14-1599 dt. 22/03/2014		HP DESKTOP 3330 CMS PER PGS3P RC0	011	462.000.00			
			INTEL CORE-I3-3320, 4GB RAM					
			500 GB HDD Rom KEYBOARD OPTICAL					
			MOUSE WINDOW 8 PROFESSIONL.					
			PART NO- C0E17PA #ACJ					
			HP HEWLETT PACHARD INDIA					
			SALES PRIVATE LIMITED					
			PLOT NO 9-11A&37A SECTOR-V					
			Integrated Industrial ESTATE					
			Pantnagar (SIDCUL)					
			RUDRAPUR UTTARAKHAND 263153					
			SPECTRA COMPUTECH PRIVATE					
			Limited. Sco 2993-24 and					
			FLOOR SECTOR 22C chandigarh					
			E-mail - sandeep vig @					
			SPECTRACOMPUTECH. CO					
			Tel No +91 (172) 430555					
			HP V192 MONITOR [NEW TFT 18.5]					
			PART No. ES182-60006 RMN HSTND					
			3507-A SPARE NO 735213-001					
			MONITOR - Product of CHINA					
			TA PASY 6C0B HP NNF-LF					
			H.P 18.5" TFT SCREEN					
			PART NO ES182AA #ACJ					

	PC NO	MONITOR NO	KEYBOARD No.	MOUSE No.	
A	INAH10TRBM	6CM34117ZK	BDAMTPONVBSY3	CTFCGLFODQW-6BBX2	
B	INNAH10TRHY	6CM3411 6YC	" NVBSY3RA	FCGLFODDWG BCIW	
C	INAH10TR54	6CM34117IW	BDAMTPONVBSY30X	CTFCGLFODQ W6BBXD	
D	INAH10TR91	6CM3411 6YM	" BSY3PV	" W6BBXV	
E	INAH10TRBY	6CM3311TMR	" BSY30U	" W6BBY7	
F	INAH10TR32	6CM3311TMP	BSY3PE	" W6BCU3	
G	INAH10TR55	6CM3311TMS	BSY3PT	" W6BBYA	
H	INAH10TR96	6CM3411626	" BSY3PO	" W6BBXG	
I	INAH10TR9P	6CM3411 6YF	" BSY3RT	" W6BC10	
J	INAH10TRUN	6CM3411 6Y8	" BSY3PW	" W6BBX8	
K	INAH10TR6F	6CM34117ZL	" BSY3PX	" W6BBI	

Director
I.K.G.P.T.U
Mohali Campus-II

Subject: Data Required on Indicator 4.3.3 for NAAC.

Metric No	Physical Facilities
4.3.3	*Student Computer Ration (Data for latest completed year)-2021-22* Number of student: Number of computer available to students for academic purpose **Data Requirements** • Number of computer for academic purpose in working condition • Total number of student **File Description** • Upload any additional information • Student –Computer ratio
DATA (4.3.3)	**Student Computer Ration (Data for latest completed year)** **Data Requirements** Total number of computers: 130 Total number of student visited to Lab: open for all students **File Description** • Bill uploaded

IT Services
IKG PTU, Jalandhar-Kapurthala

Invoice

GeM Invoice No: GEM-15198324
GeM Invoice Date: 24-Sep-2021

Order No: GEMC-511687775185216
Order Date: 12-Jul-2021

Click here to download seller invoice

SELLER DETAILS:
Address: **NIHARIKA TECHNOLOGIES**
SCO 51 FF,, Kapurthala Chowk,, Jalandhar, PUNJAB, 144001
Email Id: niharika_technologies@niharikatech.com
Contact No : 09872813301
GSTIN: 03AAPPJ3523N1ZK

SHIPPING TO:
Consignee Name: Jagdeep Singh
Address: Registrar I.K. Gujral Punjab Technical University, Near Pushpa Gujral Science City, Ibban, Kapurthala-144603, Distt. Kapurthala, (Punjab) KAPURTHALA PUNJAB 144603

Contact No: 01822-662510-

BILL TO:
Buyer Name: Deepak Sidana , Programmer
Address: Registrar I.K. Gujral Punjab Technical University, Near Pushpa Gujral Science City, Ibban, Kapurthala-144603, Distt. Kapurthala, (Punjab) KAPURTHALA PUNJAB 144603
Technical Education and Industrial Training Department Punjab
I K Gujral Punjab Technical University
Department: Technical Education and Industrial Training Department Punjab
Office Zone:I K Gujral Punjab Technical University, Kapurthala
Organisation: I K Gujral Punjab Technical University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NT/21-22/093	15-Sep-2021	Manual	15-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Punjab / 03	Intra-State	03AAAJP1130G2ZS

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell 1000 @7200 rpm GB HDD 64 2 Processor with Standard Display All in one pc	8471	pieces	NUMBERS	40	Rs. 70210.00	Rs. 2808400.00
				Taxable Amount	Rs. 2380000.00	
				Tax Rate (%)	18	
				CGST	Rs. 214200.00	
				SGST/UTGST	Rs. 214200.00	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
					Grand Total	Rs. **2808400.00**

Central Store : IKGPTU MAIN CAMPUS
Certified that entry of this bill has been made in the Central Stock Register of Non-Consumable/Consumable Stores of Page No. 203 Sl.No. 01
Verified Deepak 8/10/21
Rajvinder Kaur
Store Keeper(IA)[Store]
8/10/2021

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IT Services
IKG PTU, Jalandhar-Kapurthala

I.K. Gujral Punjab Technical University
Jalandhar-Kapurthala Highway, Kapurthala
Inspection Report

1. The undersigned members of the Inspection Committee have physically verified the following equipment's/materials, supplied by M/s Niharika Technologies Jal. GEMC-511687775185216 dated 12/07/**2021,** on _____ vide Bill No. NT/21-22/093 dated 15/09/2021 for Rs. 2808400/-

Sr. No	Item (Make & Brand, if any)	Quantity		Acceptable quantity	Non acceptable quantity	Remarks/ Reasons
		Ordered	Supplied			
(a)	(b)	(c)	(d)	(e)	(f)	(g)
01	Dell 1000 @7200 rpm GB HDD 642 Processor with Standard Display All in one pc	40	40	40		

2. The above mentioned items have been inspected technically/got demonstrated/ installed from the supplier and accepted as per quantity shown in column (e) above.
3. The quantity shown in column (f) is not acceptable due to the technical reasons indicated against each in column (g).
4. The concerned firm be informed in writing/ personally for replacement/ repair of the items shown under column (f).

HOD (ITS)

Manish Kumar
SA (ITS)

on leave
Rakesh Bahadur Singh
SA (F&A)

Jagdeep Singh
SA MC (S & P)

IT Services
IKG PTU, Jalandhar-Kapurthala

2

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TAX INVOICE (ORIGINAL FOR RECIPIENT)

HARIKA TECHNOLOGIES
SCO-51 FF Near Adarsh Palace
Improvement Trust Market
Kapurthala Chowk, Jalandhar
GSTIN/UIN: 03AAJPJ3522P1ZR
State Name : Punjab, Code : 03
Contact : 0181-4615858,9872913851
E-Mail : niharika_techsolutions@niharikatech.com

Invoice No. / e-Way Bill No.	Dated
ND1920/314	6-Jan-2020
Delivery Note	Mode/Terms of Payment
	31 Days
Supplier's Ref	Other Reference(s)
	As Per GeM Terms
Buyer's Order No.	Dated
GEMC-511687774696915	9-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
I.K GUJRAL Punjab Technical University
JALANDHAR-KAPURTHALA HIGHWAY
KAPURTHALA
GSTIN/UIN 03AAAJP1130G2ZS
State Name Punjab, Code : 03

Buyer (if other than consignee)
I.K GUJRAL Punjab Technical University
JALANDHAR-KAPURTHALA HIGHWAY
KAPURTHALA
GSTIN/UIN 03AAAJP1130G2ZS
State Name Punjab, Code : 03

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 PRO G4 (7QY41AV) Intel Core i5 9500 3 Ghz 1 TB HDD 256 GB SSD Win 10 Pro 18.5" HDMI LED DISPLAY Serial No. As Annex Attached	84715000	66 Pc	41,449.68	Pc		27,35,084.88
	CGST						2,46,157.64
	SGST						2,46,157.64
Less	Round Off						(-)0.16
	Total		66 Pc				₹ 32,27,400.00

Central Store : IKGPTU

Amount Chargeable (in words) E. & O.E
INR Thirty Two Lakh Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	27,35,084.88	9%	2,46,157.64	9%	2,46,157.64	4,92,315.28
Total	27,35,084.88		2,46,157.64		2,46,157.64	4,92,315.28

Tax Amount (in words): INR Four Lakh Ninety Two Thousand Three Hundred Fifteen and Twenty Eight paise Only

Company's PAN AAPPJ3522P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
1 Goods once sold will not be returned
2 Delay payment over 15 days is liable to interest @24% pa
3 Warranty on Hardware and by service centre only

Company's Bank Details
Bank Name : Canara Bank 140125001728
A/c No. : 140125001728
Branch & IFS Code : MAIN BRANCH & CNRB0001401

for NIHARIKA TECHNOLOGIES
Authorised Signatory

SUBJECT TO KAPURTHALA JURISDICTION
This is a Computer Generated Invoice

200/06 Monitor

IT Services
IKG PTU, Jalandhar-Kapurthala

Niharika Technologies
SCO 93-95, Improvement Trust Market,
Kapurthala Chowk, Jalandhar - 144001
Ph & Fax: (0181) 4615994

GSTIN:03AAPPJ3523N1ZK

Invoice No.		NT/1920/374	Serial No. Annex for Desktop PC and LED Monitors
Invoice Date:		January 6, 2020	
Order No.		GEMC-511687774696910	
Order Date:		December 9, 2019	

Desktop Product No. 7QY41AV Model HP 280 G4 SFF				LED Monitor Product No. L47850-016 Model HP P204v			
Sr. No.	Unit Serial No.	Sr. No	Unit Serial No.	Sr. No	Unit Serial No.	Sr. No	Unit Serial No.
1	INA950RFSS	41	INA950RFSK	1	3CQ93707K0	41	3CQ93707GP
2	INA950RFT2	42	INA950RFRL	2	3CQ93707K2	42	3CQ93706Y6
3	INA950RFQ9	43	INA950RFRS	3	3CQ93707CD	43	3CQ93707GM
4	INA950RFSB	44	INA950RFSG	4	3CQ93708B5	44	3CQ93707G8
5	INA950RFQ0	45	INA950RFSH	5	3CQ93707F9	45	3CQ93707FF
6	INA950RFCH	46	INA950RFST	6	3CQ93707GV	46	3CQ93707KC
7	INA950RFS9	47	INA950RFRY	7	3CQ93707FS	47	3CQ93707K8
8	INA950RFRR	48	INA950RFQQ	8	3CQ93707GJ	48	3CQ9370746
9	INA950RFT8	49	INA950RFTC	9	3CQ93707GD	49	3CQ93707KN
10	INA950RFQF	50	INA950RFSP	10	3CQ93706YX	50	3CQ93707KH
11	INA950RFSZ	51	INA950RFS1	11	3CQ93707GM	51	3CQ93707FZ
12	INA950RFQR	52	INA950RFR2	12	3CQ93707GN	52	3CQ93707DH
13	INA950RFR7	53	INA950RFSW	13	3CQ93707H6	53	3CQ93707G9
14	INA950RFQG	54	INA950RFSN	14	3CQ93707F6	54	3CQ93707JQ
15	INA950RFRM	55	INA950RFQ7	15	3CQ93707FJ	55	3CQ93707GT
16	INA950RFSX	56	INA950RFSC	16	3CQ93707GJ	56	3CQ93707FG
17	INA950RFQV	57	INA950RFQ8	17	3CQ93707KF	57	3CQ93707KK
18	INA950RFS6	58	INA950RFTH	18	3CQ93707J0	58	3CQ93707J9
19	INA950RFT0	59	INA950RF5D	19	3CQ93707K4	59	3CQ93707J5
20	INA950RFRV	60	INA950RFRZ	20	3CQ93707FW	60	3CQ93707G7
21	INA950RFRJ	61	INA950RFQ6	21	3CQ93707C7	61	3CQ93707FL
22	INA950RFQX	62	INA950RFRC	22	3CQ93707JL	62	3CQ93707GD
23	INA950RFR5	63	INA950RFQL	23	3CQ93707JV	63	3CQ93707G6
24	INA950RFT4	64	INA950RFR1	24	3CQ93707GB	64	3CQ93707G4
25	INA950RFQH	65	INA950RFRW	25	3CQ93707KD	65	3CQ93707F8
26	INA950RFTK	66	INA950RFTG	26	3CQ93707K0	66	3CQ93707JX
27	INA950RFRT			27	3CQ9370792		
28	INA950RFQZ			28	3CQ93707FQ		
29	INA950RFRD			29	3CQ93707C4		
30	INA950RFS7			30	3CQ93707GW		
31	INA950RFSB			31	3CQ93707GX		
32	INA950RFR0			32	3CQ93707FR		
33	INA950RFQW			33	3CQ93707K3		
34	INA950RFQ3			34	3CQ93707KL		
35	INA950RFRF			35	3CQ93707C5		
36	INA950RFRK			36	3CQ93707GY		
37	INA950RFRG			37	3CQ93707K9		
38	INA950RFQS			38	3CQ93707GF		
39	INA950RFT7			39	3CQ93707G3		
40	INA950RFSJ			40	3CQ93707GL		

NIHARIKA TECHNOLOGIES Authorised Signatory

IT Services
IKG PTU, Jalandhar-Kapurthala

GeM Government e Marketplace

Contract

Contract No: GEMC-511687774696910
Generated Date:09-Dec-2019
Bid/RA/PR No:GEM/2019/B/297231

Organisation Details

Type:	State Autonomous
Ministry:	-
Department:	Technical Education and Industrial Training Department Punjab
Organisation Name:	I K Gujral Punjab Technical University
Office Zone:	I K Gujral Punjab Technical University, Kapurthala

Buyer Details

Name:	Rishi Gupta
Designation:	Assistant Registrar
Contact No:	-
Email ID:	rishigupta.ikgptu@punjab.gov.in
GSTIN:	03AAAJP1130G2Z5
Address:	Registrar I.K. Gujral Punjab Technical University, Near Pushpa Gujral Science City, Ibban, Kapurthala-144603, Distt. Kapurthala, (Punjab), KAPURTHALA, PUNJAB-144603, India

Financial Approval Detail

IFD Occurence : No
Designation of Administrative Approval : Vice Chancellor
Designation of Financial Approval : Vice Chancellor

Seller Details

Company Name:	Niharika Technologies
Contact No:	9872813301
Email ID:	pktuli.advocate@gmail.com
Address:	,,NIHARIKA TECHNOLOGIES,HARNAM NAGAR, Kapurthala, PUNJAB-144601, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HP 280 G3 SFF i5 Win10P 81hdd256ssd3 P204	Desktop Computers	HP 280 G3 SFF i5 Win10P 81hdd256ssd3 P204	66	pieces	3,227,400
Total Order Value (in INR)						3,227,400

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Kuldeep Kumar - Landline-- bycon9.ikgptu.punjab@gembuyer.in Registrar I.K. Gujral Punjab Technical University, Near Pushpa Gujral Science City, Ibban, Kapurthala-144603, Distt. Kapurthala, (Punjab), KAPURTHALA, PUNJAB-144603, India	HP 280 G3 SFF i5 Win10P 81hdd256ssd3 P204	66	06-Jan-2020

Product Specification for HP 280 G3 SFF i5 Win10P 81hdd256ssd3 P204

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 8500

IT Services
IKG PTU, Jalandhar-Kapurthala

Motherboard	Chipset Series	Intel H Series
	Expansion Slots (PCIe x 1) (Number)	1
	Chipset Number	Intel H370
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	UHD 630
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	On Line / Cloud
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	32
Storage	Total Number of Internal Bays available	1
	Number of 2 point 5 inches internal Bays	0
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	1
	Type of Drives used to populate the Internal Bays	HDD,SSD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	256
	Total SSD Capacity (GB)	256
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0

IT Services
IKG PTU, Jalandhar-Kapurthala

Cabinet	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	1
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
Monitor	Model of the Monitor	P204
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	19.5
	Monitor Resolution (PIXELS)	1600 x 900
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	1
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	90 - 94
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes

IT Services
IKG PTU, Jalandhar-Kapurthala

	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	0
	Maximum Operating Temperature	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

Terms and Conditions

1. Special terms and conditions

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 45 percent to qualify as local or domestic manufacturer.\n\nSeller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

2. General terms and conditions

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions

3.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

IT Services
IKG PTU, Jalandhar-Kapurthala

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

(i) Inhibit the desires and designed function of the equipment.

(ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.3 The Purchaser reserves the right to increase or decrease the ordered quantity up to 25 percent at the time of placement of contract . The purchaser also reserves the right to increase the contracted qty up to 25% during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly

3.4 Audited Balance sheet of bidder FOR last 3 years or from the date of incorporation if incorporation date is less than 3 months is required.

3.5 Availability of Service Centres : Bidder /OEM must have a Service Centre in the District of each Consignees Location

3.6 AS per Buyer specific Additional Terms & conditions in the Bid, price preference is to be given to local supplier as defined in public procurement (Preference TO Make IN India-20%), ORDER 2017 AND its subsequent Orders/Notifications issued BY concerned Nodal Ministry for specific Goods/Products. AS per this order, the minimum LOCAL content should be 50% TO enable the firm to qualify as local supplier. Accordingly, the bidders must mention the local content percentage in their bid OR product detail and also provide the details of locations at which the local value addition is made, failing which no purchase preference shall be granted to them in case their bids are higher than L-1 bid.

3.7 Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.

3.8 Experience Certificate from the concerned Govt. Department of the subject matter is required along with average turnover of last 3 Yrs BY authority prescribed BY GeM.

3.9 OEM or Authorized distributor/Partner of OEM should have a registered office in India to provide sales and 24x7 support in India. The certificate to this effect should be submitted. The bidder should be either OEM or his authorized dealer/distributor.

3.10 Office of the Service Provider (through Bid) must be located in the said state for sake of better co-ordination, smooth services and other administrative factors.

3.11 **Pre-dispatch inspection / testing at Seller premises :** Before dispatch, the goods will be inspected and tested by Buyer / Consignee or their Authorized Representative / Nominated External Inspection Agency by Buyer (Fee/Charges taken by the External inspection Agency shall be borne by the Buyer) at Seller's premises for their compliance to the contract specifications. The Sellers will provide necessary testing facilities and shall bear cost of in house testing required, if any. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment.

3.12 Replacement under warranty clause shall be made by the Seller free of all charges at site including freight, insurance and other incidental charges.During the warranty period, the Seller shall remain responsible to arrange replacement in next Business day (NBD) and for setting right at his own cost any equipment installed by him which is of defective manufacture or design or becomes unworkable due to any cause whatsoever. The decision of the Buyers representative in this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the Seller.

3.13 **Timely Servicing / rectification of defects during warrantee period:** After having been notified of the defects / service requirement during warrantee period, Seller has to complete the required Service / Rectification within time limit specified. If the Seller fails to complete service / rectification with defined time limit, a penalty of defined % of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).

(i) Time Limit for Service / Rectification of defects will be as defined in the SLA document for the service.

(ii) Penalty per week of delay as % of unit price of product will be as defined in the SLA document for the service.

Seller to give compliance Yes / No while submitting bid.

3.14 The bidder must have ISO 9001 certification.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

IT Services
IKG PTU, Jalandhar-Kapurthala

STOCK REGISTER
(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE Desktop Computer

Minimum _____

Rates 1 _____ 2 _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
29	INA950RFRD					
30	INA950RFS7			30	84	
			Issued to ITS (Lab 1)			
31	INA950RFS4			02	82	
32	INA950RFQ4		Issued to PRO office			
33	INA950RFQ2					
34	INA950RFT8					
35	INA950RFT5					
36	INA950RFTJ					
37	INA950RFRP					
38	INA950RFQ9			06	76	
			Issued to Examination (Received by Lakhwinder Singh SA)			
39	INA950RFSM					
40	INA950RFRX			02	74	
			Issued to VC (Secretary) (Received by Labhbir Singh (A) for Dean)			
41	INA950RFTE					
42	INA950RFSL			02	72	
			Issued to Student Welfare			

Desktop

IT Services
IKG PTU, Jalandhar-Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

198

Maximum _____

NAME OF ARTICLE Desktop Computer

Minimum _____

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
43	INA950RFQV			02	70	
44	INA950RFT3	3252	Issued to Estate office			(RAM KISHAN) 7032 -OA
45	INA950RFQD					
46	INA950RFQK					
47	INA950RFSY					
48	INA950RFR6					
49	INA950RFS2					
50	INA950RFR8					
51	INA950RFQP					
52	INA950RFRB		Issued to FSA	08	62	5038 Narinder Singh OA
53	INA950RFOM	3252	Issued to Registrar office	01	61	for use of Registrar SD 3120 Hargit Singh (SA)
54	INA950RFSO		Issued to Estate office	01	60	(RAM KISHAN MADHU) 7032-OA

IT Services
IKG PTU, Jalandhar-Kapurthala

(In-Ward & Out-Ward)

Maximum _____ Rates

NAME OF ARTICLE Desktop Computer 1 _____ 2 _____

Minimum _____ 3 _____ 4 _____

Sr. No.	Month & Date	PARTICULARS	Folio	QUANTITY RECEIPTS	QUANTITY ISSUED	QUANTITY BALANCE	REMARKS
1.	29 05/19	SGH729R2 TP	(SGH729R2TP)	01	03		
		Issued to NAD Cell Jatinderbir Singh, SA					
	13/2/20 07	M/S Niharika Technologies SCO-51 FF Near Adarsh Palace, Improvement Trust Market Kapurthal chowk Jalandhar Desktop Model No-HP 280 G4 SFF (Product No- 7QV41AV Supply order No - GEM-5116877 37588881 Dated - 09/12/2019 Bill No - NT/1920/373 Dated - 06/01/2020 Bill Amount Rs - 22050/- (GST Included)	351	45	—	48	
	13/2/20 08	M/s Niharika Technologies SCO-51 Improvement Trust Market Kapurthala chowk. Jalandhar. Desktop- Model No- HP 280 G4 SFF Supply order No - GEM- 5116877 4696910 Dated - 09/2/19 Bill No - NT/1920/374	352				

IT Services
IKG PTU, Jalandhar-Kapurthala

Stock Entry - (P-5)

Original/Duplicate

Agmatel India Private Limited

Plot No. 122,Patparganj Industrial Area,Delhi-110092

H.O.-E-366,2nd Floor,Nirman Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064309
E-mail : marketing@agmatel.com
Website:-www.agmatel.com
Toll Free:- 1800113233

AGMATEL
PARTNERING INNOVATION

GSTIN : 07AAACA8116A1ZB
Pan No.: AAACA8116A

Computers

TAX INVOICE

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited

Nplu Project Office ,4th Floor
Sector -16A Plot No.18A ,
Noida - 201301
IN

GSTIN : 09AAACE0576F1ZU
State : Uttar Pradesh Code : 09

Ship To

I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144603, Dist. Kapurthala PH:+91-1822-255088 +91-1822-255535

GSTIN :
State : Code :

Invoice No. : [redacted] Dated : 01-Aug-2017

Buyer's Order No : EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-2017

Payment Term : As per DGS & D Payment Terms

Dispatched through :

Kind Attention :

Name:- MobileNo.- Email:-

Designation:- Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	V5E84AA	HP V194 18.5-in Monitor	8528	329	0.00	0.00						
2	Y3A1DAV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	##########					18 %	#########
		Total		658		14,434,246.61						2,598,164.

Total Invoice Value (In Words) : INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

Total Invoice Value (INR) (In Figures) 17032411.00

Our Bankers Details:-

Bank Name & Address	: HDFC BANK LIMITED- New Delhi
Bank A/c & Type	: CASH CREDIT 13500330000025
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: HDFC0001350

Our Bankers Details:-

Bank Name & Address	: CITI BANK N.A,Cannaught Place New Delhi-01
Bank A/c & Type	: CASH CREDIT 0710234018
Account Holder	: AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No	: CITI0000002

Terms & Coedition:

1.Material once sold will not be taken back.

2.Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

For Agmatel India PrivateLimited

Authorised Signatory

Please send a remittance advice by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.

Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED

Please courier your cheques/DD our H.O address mention above and please write the invoice/order numbers behind the documents/attach the remittance.

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E. & O.E

Our Head Office :303 ,Usha Chamber ,New Rajdhani Enclave Vikas,Delhi-110092,India
CIN-U02109DL1997PTC084482

Page 1 of 1

IT Services
IKG PTU, Jalandhar-Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____ 4 Rates 1

ARTICLE Monitor 1 _____ 2 _____

Minimum _____ LAB No. A502 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057 Invoice No. 0198700502 Invoice Dt. 21/01/2019					
1.	DELL - Monitor P2219H		10			
02 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057 Invoice No. 0198700505 Invoice Dt. 21/01/2019					
1.	DELL - Monitor P2219H		10			

Coordinator
CIIIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

11

Maximum _____ Rates

ARTICLE Workstation 1 _____ 2 _____

Minimum _____ LAB No. A502 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700502 Invoice Dt. 21/01/2019 1. DELL Workstation Precision 3630		10			
02 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700505 Invoice Dt. 21/01/2019 1. DELL Workstation Precision 3630		10			

Coordinator
CIHT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER
(In-Ward & Out-Ward)

Maximum ____

ARTICLE Monitors

Minimum ____

Rates 1 ____ 2 1

LAB LAB No. A-503 3 ____ 4 ____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune, 411057. Invoice No. 0198700478 Invoice Dt. 01/01/2019 1. DELL - 22" Monitor - P2219H		40			
02 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune, 411057. Invoice No. 0198700479 Invoice Dt. 01/01/2019 1. DELL - 22" Monitor - P2219H		20			

Coordinator
CIIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____ Rates 11

ARTICLE Workstation 1 _____ 2 _____

Minimum _____ LAB No. A-503 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700478 Invoice Dt. 01/01/2019 1. DELL - Workstation. - Precision 5820		20			
02 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700479 Invoice Dt. 01/01/2019 1. DELL - Workstation - Precision 5820		10			

Coordinator
CHIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____ Rates

ARTICLE Monitor 1 _____ 2 _____

Minimum _____ LAB No. A-504 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700480 Invoice Dt. 04/01/2019					Revised Invoice MH00000085 77, Dated 17.01.2019
1.	DELL - 22" Monitor - P2219H		20	20	0	Issued to Lab A-504

Coordinator
CIIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER
(In-Ward & Out-Ward)

Maximum _____ 11

ARTICLE Workstation Rates, 1 _____ 2 _____

Minimum _____ LAB No. A-504 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700480 Invoice Dt. 04/01/2019					Revised Invoice MH000000 8577, Date 17.01.2019
1.	Dell - Workstation - Precision 5820		10	10	0	Issued to Lab A-504

Coordinator
CIIIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER
(In-Ward & Out-Ward)

Maximum _____ Rates 1

ARTICLE Monitor LAB No. A-505 1 _____ 2 _____

Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700481 Invoice Dt. 04/01/2019					Revised Invoice No. MH0000000 8578 Date. 17.01.2019
1.	DELL - 22" Monitor - P2219H		10	10	0	Issued to Lab A-505

Coordinator
CIIT
IKGPTU Main Campus
Kapurthala

STOCK REGISTER

(In-Ward & Out-Ward)

11

Maximum _____

ARTICLE Workstation

Minimum _____ LAB No. A-505

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057. Invoice No. 0198700481 Invoice Dt. 04/01/2019					Revised Invoice No. MH0000008 578 Date. 17/01/2019
	1. DELL - Workstation - Precision 5820		10	10	0	Issued to lab A-505

Coordinator
CHIT
IKGPTU Main Campus
Kapurthala

TATA

INDUSTRIAL EQUIPMENT-BILL

To,

I.K. Gujral Punjab Technical University,
Sultanpur Lodhi Campus,
Village - Jabbowal, Sultanpur Lodhi.
Dist - Kapurthala ,Punjab
India.

Item Description	Quantity	Amount in INR
Industrial Equipment	1	7,852,000.00
Vertical Machining Center with Automatic Tool Changer - 1 CNC Milling Machine - 1 CO2 Laser engraving & cutting machine - 1		
HSN Code - 9023		
		0.00
Discount		7,852,000.00
Total Amount before taxes		1,413,360.00
Total IGST (18.00%)		9,265,360.00
TOTAL		

Total INR: NINTY TWO LAKH SIXTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY.

GSTIN:27AAACT3092N1ZY

PAN: AAACT3092N

CIN: U72200PN1994PLC013313

Central Store : IKGPTU MAIN CAMPUS
Certified that entry of this bill has been made in the Central Stock Register of Non-Consumable/Consumable Stores of Page No. 08
Sr.No. 06

Rajwinder Kaur
Store Keeper/OA (Store) 5/4/2021

TATA Technologies Ltd

Ref- Invoice No. MH0000008664 - Date- 24.01.2019

Coordinator CIIIT

CamScanner

TATA

ANNEXURE	
CUSTOMER NAME	IKG Punjab Technical University-SULTANPUR LODHI
DELIVERY DATE	31.12.2018
Material Description	Qty
Monitor - Dell 22"	40
Monitor - Dell ~~20"~~ 22"	10
Dell Poweredge 440 Server	2
CNC Milling Turning Centre Model - DX (200-3A)	1
CO2 Laser engraving & cutting machine - SIL	1

The material has been received in IKGPTU main Campus vide gate entry numbers 2190-2194 dated 26-28, Dec 2018 in packed condition with no apparent damage on packing.

DR. NEELKANTH GROVER
Associate Professor
Department of Mechanical Engineering
IKG Punjab Technical University
Jalandhar-Kapurthala Highway
Kapurthala-144603

Coordinator CIIIT

TATA TECHNOLOGIES

Tata Technologies Limited
Registered Office 25 Rajiv Gandhi Infotech Park Hinjawadi Pune 411 057 India
Tel 91 20 6652 9090 Fax 91 20 6652 9035
CIN No U72200PN1994PLC013313

CamScanner

TATA

INDUSTRIAL EQUIPMENT-BILL

To,

I.K. Gujral Punjab Technical University,
Sultanpur Lodhi Campus,
Village - Jabbowal, Sultanpur Lodhi.
Dist - Kapurthala ,Punjab
India.

Item Description	Quantity	Amount in INR
Industrial Equipment	1	7,852,000.00
Vertical Machining Center with Automatic Tool Changer - 1 CNC Milling Machine - 1 CO2 Laser engraving & cutting machine - 1		
HSN Code - 9023		
Discount		0.00
Total Amount before taxes		7,852,000.00
Total IGST (18.00%)		1,413,360.00
TOTAL		9,265,360.00

Total INR: NINTY TWO LAKH SIXTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY.

GSTIN:27AAACT3092N1ZY

PAN: AAACT3092N

CIN: U72200PN1994PLC013313

Central Store : IKGPTU MAIN CAMPUS
Certified that entry of this bill has been made in the Central Stock Register of Non-Consumable/Consumable Stores at Page No. 08
Sr.No. 06

Rajwinder Kaur
Store Keeper/OA (Store) 5/4/2021

TATA Technologies Ltd

Ref- Invoice No. MH0000008664 - Date- 24.01.2019

Coordinator CIIIT

TATA TECHNOLOGIES

Tata Technologies Limited
Registered Office 25 Rajiv Gandhi Infotech Park Hinjawadi Pune 411 057 India
Tel 91 20 6652 9090 Fax 91 20 6652 9035
CIN No U72200PN1994PLC013313

CamScanner

TATA

ANNEXURE	
CUSTOMER NAME	IKG Punjab Technical University-SULTANPUR LODHI
DELIVERY DATE	31.12.2018
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Tel 91 20 6652 9090 Fax 91 20 6652 9035
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CamScanner