

4.3.3

### Student Computer Ratio



## 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 CIIT, IKGPTU Main Campus	121-128
19.	Department of CIIT, Sultanpur Lodhi	129-132

<b>4.3.3 Student - Computer ratio (Data for the latest completed academic year)</b>		
<b>Year</b>	<b>Number of computers for academic purposes in working condition</b>	<b>Total Number of students</b>
<b>Department of Chemistry</b>		
2023-24	0	43
<b>Department of Physics</b>		
2023-24	60	11
<b>Department of Mathematics</b>		
2023-24	0	29
<b>Department of Civil Engineering</b>		
2023-24	0	86
<b>Department of Computer Science &amp; Engineering</b>		
2023-24	123	1107
<b>Department of Mechanical Engineering</b>		
2023-24	0	66
<b>Department of Electrical Engineering</b>		
2023-24	25	84
<b>Department of Electronics &amp; Communication Engineering</b>		
2023-24	25	156
<b>Department of Food Science &amp; Technology</b>		
2023-24	10	59
<b>Department of Hotel Management</b>		
2023-24	0	41
<b>Department of Management Studies</b>		
2023-24	30	142
<b>Department of Journalism and Mass Communication</b>		
2023-24	22	95
<b>Department of Humanities, Languages &amp; Cultural Studies</b>		
2023-24	2	5
<b>IKGPTU Hoshiarpur Campus</b>		
2023-24	140	539
<b>IKGPTU Amritsar Campus</b>		
2023-24	121	346
<b>IKGPTU Mohali Campus-I</b>		
2023-24	59	298
<b>IKGPTU Mohali Campus-II</b>		
2023-24	40	75
<b>ITS Department</b>		
2023-24	190	
<b>CIIT, IKGPTU Main Campus</b>		
2023-24	70	
<b>CIIT, IKGPTU Sultanpur Lodhi</b>		
2023-24	30	
<b>Total</b>	<b>947</b>	<b>3182</b>



A 9

IKGPTO/

21/06

LK 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.

*[Signature]*  
Clerk

*[Signature]*  
Head  
*[Signature]*  
Head

*[Signature]*  
Head, Chemical Sciences

Head, Physics  
|  
*[Signature]*

*[Signature]*  
*[Signature]*

HOD Chemical Sciences



Tax Invoice

EDCIL 2017-18  
 PLOT 18A, FILM CITY,  
 NOIDA  
 GSTIN/UIN: 09/AACE0575F1ZU  
 CIN: U74899DL1991GOI011882

Invoice No. 36  
 Dated 31-Aug-2017  
 Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)

Buyer  
 JALAJAL PUNJAB TECHNICAL UNIVERSITY  
 JALANDHAR, KAPURTHALA  
 State Name Punjab, Code 03  
 Place of Supply Punjab

Buyer's Order No. MOU DATED 23.08.2016  
 Dated 23-Aug-2016  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	net	Amount
1	COMPUTER DESKTOP	8471	508 nos	45,560.00	nos	2,30,63,420.00
2	WORKSTATIONS	8471	88 nos	57,498.00	nos	49,37,088.00
3	SERVER(PEDESTAL)	8471	5 nos	3,00,713.00	nos	13,26,565.00
4	SERVER(RACK)	8471	2 nos	4,21,808.00	nos	8,43,728.00
						3,06,92,909.00
OUTPUT TAX (GST)						55,24,723.62
Total			538 nos			7,32,17,632.62

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

HSN/SAC	taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	3,06,92,909.00	18%	55,24,723.62	55,24,723.62
Total			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: AACE0575F  
 Company's Bank Details:  
 Bank Name: BANK OF DELHI 30030500405  
 A/c No: 38830590485  
 Branch & IFS Code: SBIN0006891  
 for EDCIL 2017-18

Authorized Signatory

This is a Computer Generated Invoice







Maximum \_\_\_\_\_

Rates 9

NAME OF ARTICLE \_\_\_\_\_

1 \_\_\_\_\_ 2 \_\_\_\_\_

Minimum \_\_\_\_\_

3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	14) INA729WHS6 (N) GCM3421HVL					
	15) INA729WHQT (N) 3EQ722OY8J					
	16) INA729WHTY (N) GCM3421QIM					
	17) INA729WH50 (N)		01	01	NIL	issued to Dr. Maninder
	18) INA729WH8Y (N)		01	01	NIL	issued to Mr. Manish Kumar
	19) INA405RQG3 GCM 341184D					
	20) INA405RQGF GCM 3421HVK					
	21) INA405RQFM GCM 34118PY					
	22) INA405RQC9 GCM 34118PH					
	23) INA405RQCJ GCM 34118PL					

Department of Physical Sciences  
Jalandhar 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			REMARKS
			RECEIPTS	ISSUED	BALANCE	
24	JNA 405 R Q H B 6CM 34 21 GKS					
25	JNA 405 R Q G S					
26	JNA 405 R Q G F					
27	JNA 405 R Q B Y					
28	JNA 405 R Q G M					
29	JNA 405 R Q J B					
30	JNA 405 R Q I T					
31	JNA 405 R Q B P					
32	JNA 405 R Q G H					





# STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

Rates <sup>11</sup>

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
34	INA405RQRY <sup>RQPJ</sup>					
35	INA405RQGN					
36	INA405RQG2					
37	<del>INA405RQGA</del>					
37	INA405RQGY					
38	INA405RQGB					
39	INA405RQFV					
40	INA405RQGI					
41	INA405RQJZ					



# STOCK REGISTER

(In-Ward & Out-Ward)

12

Maximum \_\_\_\_\_

Rates

NAME OF ARTICLE \_\_\_\_\_

1 \_\_\_\_\_

2 \_\_\_\_\_

Minimum \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
43	INA405 RQFQ					
44	INA405 RQJ9					
45	INA405 RQHB					
46	INA405 RQBZ (N)					
47	INA405 RQHJ (N)					
48	INA729 WHVJ (N)					
49	INA729 WKOK (N)					
50	INA729 WRSZ (N)					

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



# STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

13

Rates

DATE \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

UNIT \_\_\_\_\_

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Sl. No.	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
21	INAT29WK41 (M)					
22	INAT29WK15 (M)					
23	INAT29WK23 (M)					
	INAT29WKS Y (M)					
	INAT29WHNW (M)		01	01	NIL	Maninder Singh s/o.
	INAT29WJYD (M)		01	01	NIL	Mr. Manish Kumar
	INAT29WHRY (M)		01	01	NIL	Ms. Reena



# STOCK REGISTER

EASTERN

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

1 Rates

2 \_\_\_\_\_

3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4 Aug 2017	1) CPU S.No.- INA729WJY0		1	1	Nil	}
	2) CPU S.No.- INA729WK11		1	1	Nil	
	3) CPU S.No.- INA729WJZ5		1	1	Nil	
	4) CPU S.No.- INA729WKSZ		1	1	Nil	
	5) CPU S.No.- INA729WK23		1	1	Nil	
	6) CPU S.No.- INA729WK15		1	1	Nil	
	7) CPU S.No.- INA729WKO1		1	1	Nil	
	8) CPU S.No.- INA729WK41		1	1	Nil	
	9) CPU S.No.- INA729WKS5		1	1	Nil	
	10) CPU S.No.- INA729WHVJ		1	1	Nil	



# STOCK REGISTER

(In-Ward & Out-Ward)

2

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

Rates  
1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Rate	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4 Aug 2017	1) Monitor S.No. - 3CQ722103C		1	1	Nil	}
	2) Monitor S.No. - 3CQ722103T		1	1	Nil	
	3) Monitor S.No. - 3CQ7220ZNH		1	1	Nil	
	4) Monitor S.No. - 3CQ7220Y7Q		1	1	Nil	
	5) Monitor S.No. - 3CQ7220ZLV		1	1	Nil	
	6) Monitor S.No. - 3CQ7220ZNY		1	1	Nil	
	7) Monitor S.No. - 3CQ7220Y66		1	1	Nil	
	8) Monitor S.No. - 3CQ7220ZMV		1	1	Nil	
	9) Monitor S.No. - 3CQ7220ZLT		1	1	Nil	
	10) Monitor S.No. - 3CQ7220ZNX		1	1	Nil	



Date	Particulars	10	10	Nil	20
	(10) CPU. New.				
	(11) IKGPTU/PS/CPU/11 S.No. INA729WHOB Product No. Y3A10AY				Store
	(12) IKGPTU/PS/CPU/12 S.No. INA729WHNC Product No. Y3A10AY				Store
	(13) IKGPTU/PS/CPU/13 S.No. INA729WHNG				Store
	(14) IKGPTU/PS/CPU/14 S.No. INA729WHSG				Store
	(15) IKGPTU/PS/CPU/15 S.No. INA729WHOT				Store
	(16) IKGPTU/PS/CPU/16 S.No. INA729WHTY				Store
	(17) IKGPTU/PS/CPU/17 S.No. INA729WHQY				Store

Mr. Manish  
Kumar  
clerk.



# STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum \_\_\_\_\_  
 NAME OF ARTICLE \_\_\_\_\_  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	(18) 1KGPTU/PS/CPU/18 SNo. INA 729 WHNW					Di-Maninder Kaur
	(19) 1KGPTU/PS/CPU/19 SNo. INA 729 WHSO					
	(20) 1KGPTU/PS/CPU/20 SNo. INA 729 WHNY					[Redacted]
	10 New Monitors entry SNo. <del>110</del>					
	(11) 3C072210IT SNo.					
	(12) 3C07220ZPG. SNo.					
	13 SNo. 3C07220Y03) Y109.					[Redacted]
	(14) SNo. 3C07220Y61 3C07220Y61					
	15 SNo. 3C07221001					
	(16) SNo. 3C07220YDT					[Redacted]



# STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Minimum \_\_\_\_\_

Rate <sup>₹</sup>

1 \_\_\_\_\_ 2 \_\_\_\_\_

3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date

PARTICULARS

Folio

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

(17)

SNo. 3CQ7220Y8T /

(18)

SNo. 3CQ7220YCK

(19)

SNo. 3CQ7220YGS

(20)

3CQ7220YFX

  
 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-09/AACE0575F12U  
 CIN- U74899DL1981GOI011882

Invoice No. 35  
 Date 31-Aug-2017  
 Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)

Buyer  
 GURJAPUNJAB TECHNICAL UNIVERSITY  
 JALANDHAR, KAPURTHALA  
 State Name Punjab, Code - 03  
 Place of Supply Punjab

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	COMPUTER DESKTOP	8471	506 nos	45,500.00	nos	2,30,03,000.00
2	WORKSTATIONS	8471	33 nos	57,400.00	nos	1,89,22,200.00
3	SERVER(PEDESTAL)	8471	5 nos	3,00,743.00	nos	15,03,721.50
4	SERVER(RACK)	8471	2 nos	4,21,800.00	nos	8,43,600.00
						3,06,92,909.00
OUTPUT TAX (GST)						55,24,723.62
Total			536 nos			₹ 3,62,17,632.62

Amount Chargeable (in words) F & 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	3,06,92,909.00	18%	55,24,723.62	55,24,723.62
Total			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: AACE0575F  
 Company's Bank Details:  
 Bank Name: BANK OF DELHI 30520590405  
 A/c No: 38830590405  
 Branch & IFS Code: SBIN0000691  
 for EDCIL 2017-18  
 Authorized Signatory

This is a Computer Generated Invoice





**Receipt**

Received the following items from Central Store of IKGPTU as per Annexure -I of Supply Order No EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 dated 03.07.2017 (M/S Agmatel India Private 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 Kumar 1046	<i>[Signature]</i>
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 Kumar Associa Professor (1046)	<i>[Signature]</i>
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	RAMIN DEER SINGH (3022) S.A.	<i>[Signature]</i> 11/8/17
		1	Management	3016 11/11/17 SA	<i>[Signature]</i> 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, 800GB 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 MEE CBE Central Computer Lab	3043 Lokesh Rana (S-41)	<i>[Signature]</i> 11/10/17

*[Handwritten Signature]*  
 Head  
 Department of Mathematical Sciences  
 I.K.G.P.T.U. Punjab Technical University  
 Kapurthala-144603 Ph. (India)

*[Handwritten Signature]*

*[Handwritten Signature]*



*[Handwritten Signature]*

9





**Tax Invoice**

 <p><b>HSN&amp;EC</b> SERIAL 8471 08 PLDT 08X, PLW 0114 KODAK DISTRICT INDUSTRY PROMOTION CIN 07 K0001, IAN 150011002</p>	<p><b>Invoice No</b> 35</p> <p><b>Invoice Date</b> 23 Sep 2018</p> <p><b>Invoice Time</b> 10:28:20 AM</p> <p><b>Invoice Date</b> 23 Sep 2018</p> <p><b>Invoice Time</b> 10:28:20 AM</p>	<p><b>Invoice No</b> 35</p> <p><b>Invoice Date</b> 23 Sep 2018</p> <p><b>Invoice Time</b> 10:28:20 AM</p>																																																	
<p><b>Buyer</b> I.K. GUPTAL PUNJAB TECHNICAL UNIVERSITY JALANDEHAR, RAJINDER NAGAR State Name : Punjab, Code : 15 Place of Supply : Punjab</p>																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN&amp;EC</th> <th>Quantity</th> <th>Rate</th> <th>Tax</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COMPUTER DESKTOP</td> <td>8471</td> <td>200 nos</td> <td>45,000.00</td> <td>0.00</td> <td>9,000,000.00</td> </tr> <tr> <td>2</td> <td>WORKSTATIONS</td> <td>8471</td> <td>80 nos</td> <td>27,400.00</td> <td>0.00</td> <td>2,192,000.00</td> </tr> <tr> <td>3</td> <td>SERVER(PEDestal)</td> <td>8471</td> <td>3 nos</td> <td>3,00,000.00</td> <td>0.00</td> <td>9,00,000.00</td> </tr> <tr> <td>4</td> <td>SERVER(RACK)</td> <td>8471</td> <td>2 nos</td> <td>4,21,000.00</td> <td>0.00</td> <td>8,42,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>OUTPUT TAX 18%</b></td> <td>1,515,600.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>13,517,600.00</b></td> </tr> </tbody> </table>			Sl No	Description of Goods	HSN&EC	Quantity	Rate	Tax	Amount	1	COMPUTER DESKTOP	8471	200 nos	45,000.00	0.00	9,000,000.00	2	WORKSTATIONS	8471	80 nos	27,400.00	0.00	2,192,000.00	3	SERVER(PEDestal)	8471	3 nos	3,00,000.00	0.00	9,00,000.00	4	SERVER(RACK)	8471	2 nos	4,21,000.00	0.00	8,42,000.00	<b>OUTPUT TAX 18%</b>						1,515,600.00	<b>Total</b>						<b>13,517,600.00</b>
Sl No	Description of Goods	HSN&EC	Quantity	Rate	Tax	Amount																																													
1	COMPUTER DESKTOP	8471	200 nos	45,000.00	0.00	9,000,000.00																																													
2	WORKSTATIONS	8471	80 nos	27,400.00	0.00	2,192,000.00																																													
3	SERVER(PEDestal)	8471	3 nos	3,00,000.00	0.00	9,00,000.00																																													
4	SERVER(RACK)	8471	2 nos	4,21,000.00	0.00	8,42,000.00																																													
<b>OUTPUT TAX 18%</b>						1,515,600.00																																													
<b>Total</b>						<b>13,517,600.00</b>																																													
<p><b>Amount Chargeable (in words)</b> Indian Rupees Three Crore Sixty Two Lakh Seventeen Thousand Six Hundred Thirty Two and Sixty Two paise Only</p>																																																			
<p><b>HSN&amp;EC</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN&amp;EC</th> <th>Quantity</th> <th>Rate</th> <th>Tax</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>283 nos</td> <td>47,731.45</td> <td>0.00</td> <td>13,517,600.00</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td><b>13,517,600.00</b></td> </tr> </tbody> </table>			HSN&EC	Quantity	Rate	Tax	Amount	8471	283 nos	47,731.45	0.00	13,517,600.00	<b>Total</b>				<b>13,517,600.00</b>																																		
HSN&EC	Quantity	Rate	Tax	Amount																																															
8471	283 nos	47,731.45	0.00	13,517,600.00																																															
<b>Total</b>				<b>13,517,600.00</b>																																															
<p><b>Tax Amount (in words)</b> : Indian Rupees Fifty Five Lakh Twenty Four Thousand Seven Hundred Twenty Three and Sixty Two paise Only</p>																																																			
<p><b>Company's PAN</b> : AAAC20570F</p> <p><b>Company's Bank Details</b> Bank Name : BANK OF INDIA A/c No : 2862000000000000 Branch &amp; IFSC Code : BOM0000000</p>																																																			
<p>This is a Computer Generated Invoice</p> 																																																			

Heert  
 Department of Mathematical Sciences  
 I.K. Guptal Punjab Technical University  
 Jalandhar-144015 (Ph: 91-98151)

10

10

Scanned by CamScanner



11

# STOCK REGISTER

(In-Ward & Out-Ward)

287

Maximum \_\_\_\_\_

Rates \_\_\_\_\_

ARTICLE Computer workstation (Function)

2

Minimum \_\_\_\_\_

3

4

Month & Date	PARTICULARS	QTY	QUANTITY			D's Article Control REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Issued to various Dept name.					
(1)	Mechanical engineering		—	30	280	Link 21/1/18 2-1863 Dated 22
(3)	Electrical engg		—	25	255	Gagan 21/1/18 E: 30008 6A
(4)	Mathematical sciences		—	25	230	13 9/2/18 5034
(5)	Department of Management		—	30	200	Kulvinder 12/2/18 3-16 1700 CA
(6)	Electronics & Comm Engg.		—	30	170	Jyoti 1/3/18 1-5A

*Am*

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



Amv  
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/17/18-10202 Dated: 10-Aug-2017

Buyer's Order No. EDCIUPROCFU2917AT-EGP-11-37 Dated: 27-Jul-2017

Document Type: Water Supply Order

Dispatched through:

Kind Attention:

Name: G. Vignesh Kumar Mobile No: Email:

Designation: Phone: 7200456001

Amount of Tax Subject to Reverse Charge: NIL

Item Code  
Description  
HSN Code  
Quantity  
Rate  
Taxable value  
CGST  
SGST  
IGST

Item Code	Description	HSN No.	Quantity	Rate	Taxable value	CGST Rate - Amount	SGST Rate - Amount	IGST Rate - Amount
8471	SERVER	8471	2	35500.00	71000.00	18% - 12780.00	18% - 12780.00	18% - 12780.00
8471	SERVER	8471	3	53751.48	161254.43	18% - 29025.80	18% - 29025.80	18% - 29025.80
8478	Mixer	8478	30	0.00	0.00			
<b>Total</b>			<b>62</b>		<b>236494.22</b>			

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

Total Invoice Value (in Words): TWENTY THREE LAKH NINE THOUSAND THREE HUNDRED AND TWO PENCE ONLY  
Total Invoice Value (INR): 236494.22

Buyer's Details:  
Name & Address: G. Vignesh Kumar, New Delhi  
CASH GREEN 110092  
AGMATEL INDIA PRIVATE LIMITED  
CIN: U72900DL2005PLC0000002

Seller's Details:  
Name & Address: G. Vignesh Kumar, New Delhi  
CASH GREEN 110092  
AGMATEL INDIA PRIVATE LIMITED  
CIN: U72900DL2005PLC0000002



Delhi 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, 1st Floor Patpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited., IK Gujral Punjab Technical University Batala Campus (Inside Govt. Polytechnic College) Kahnuwan Road, Batala District: Gurdaspur (Punjab) (India) M:9041333030,9465884830,9465884846,9465884854	
Regd.Office	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N. -U02109DL1997PTC084482		
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A12B	Value Added Tax Act	
GSTIN No.	07AAACA8116A12B	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
LBT12AV	1 -> SGH729R2TT-119	30	30
HP Z240 Tower Workstation	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 -> SGH729R2W2-132		
	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 -> SGH729R2W8-144		
	27 -> SGH729R2TP-145		
	28 -> SGH729R2WF-146		
	29 -> SGH729R2V2-147		
	30 -> SGH729R2V7-148		
T3U90A		30	30
HP V2030 Monitor			

Received  
25  
upon

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



6



Delhi 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, 1st Floor Patpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,	
Regd.Office	103,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 - SGH729R2W8/144 27 - SGH729R2TP/145 28 - SGH729R2WF/146 29 - SGH729R2V2/147 30 - SGH729R2V7/148	30	30
T3U90AA HP V203p Monitor		30	30

Received  
25  
Upon

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



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

Received the above Goods in good condition.

Total No. of Boxes: 62

Customer signature :-

Customer name & Seal :-

Date :-

For Agmatel India Pvt. L  
Name and Signature of the consignee's Authorized Sign  
Name and stamp of the consignee



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

Rate 17

ARTICLE

1 2  
3 4

Minimum

CAD LAB.

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Sr. No - SGH729R2TT					[Handwritten vertical line]
<del>11/19</del>	<del>Sr. No - SGH729S2TT</del> M/Kan					
11/19 120	L8T12AV HP Z240 Tower Workstation Sr. No - SGH729R2VM					
11/19 21	Sr. No. SGH729R2VC L8T12AV					
<del>11/19</del> 22	HP Z240 Tower Workstation					
11/19 122	L8T12AV HP Z240 Tower Workstation Sr. No - SGH729R2VH					
11/19 133	L8T12AV HP Z240 Tower Station Sr. No - SGH729R2X2					
11/19 121	L8T12AV HP Z240 Tower Station. Sr. No - SGH729R2V2					
11/19 127	L8T12AV HP Z240 Tower Station Sr. No - SGH729R2VP					

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

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# STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

5

18

6

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

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

CAD LAB

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1 <sup>4</sup> / <sub>19</sub> 126	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2V4					
4 <sup>4</sup> / <sub>19</sub> 127	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2W7					
1 <sup>4</sup> / <sub>19</sub> 128	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2VX					S8 ↓
1 <sup>4</sup> / <sub>19</sub> 129	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2X4					
1 <sup>4</sup> / <sub>19</sub> 130	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2TL					
1 <sup>4</sup> / <sub>19</sub> 131	L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2W6					
1 <sup>4</sup> / <sub>19</sub> 132	L8 T12 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.....  
 Minimum.....

CAD LAB

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	HPZ 240 Tower Station Se. No. S4H 729 R2 WZ					
14/19	133 L8 T12 AV HPZ 240 Tower Station Se. No. S4H 729 R2 V8.					
14/19	134 L8 T12 AV HPZ 240 Tower Station Se. No. S4H 729 R2 W1					S8
14/19	135 L8 T12 AV HPZ 240 Tower Station Se. No. S4H 729 R2 WB.					
14/19	136 L8 T12 AV HPZ 240 Tower Station Se. No. S4H 729 R2 VB.					
14/19	137 L8 T12 AV HPZ 240 Tower Station Se. No. S4H 729 R2 TD.					
14/19	138 L8 T12 AV HPZ 240 Tower Station					

2/4  
 Head  
 Department of Civil Engineering  
 IKG PTU Main Campus  
 Kapurthala-144603



# STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

7

20

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

CAD LAB

Rate

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

4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Sec. No. :- 54H729 R <sub>2</sub> V <sub>4</sub> .					
<sup>4</sup> 19 39	Lg T <sub>12</sub> AV HPZ 240 Tower Station Sec. No. 54H729 R <sub>2</sub> WP.					
<sup>4</sup> 19 40	Lg T <sub>12</sub> AV HPZ 240 Tower Station Sec. No. 54H729 R <sub>2</sub> VP.					
<sup>4</sup> 19 41	Lg T <sub>12</sub> AV HPZ 240 Tower Station Sec. No. 54H729 R <sub>2</sub> VO.					J
<sup>4</sup> 19 42	Lg T <sub>12</sub> AV HPZ 240 Tower Station Sec. No. 54H729 R <sub>2</sub> W <sub>2</sub> .					SB
<sup>4</sup> 19 43	Lg T <sub>12</sub> AV HPZ 240 Tower Station Sec. No. 54H729 R <sub>2</sub> WB.					
<sup>4</sup> 19 44	25 Monitors Sec. No. :-					

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



# STOCK (IN-WARD & OUT-WARD) REGISTER

RSP  
21 (3)

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

CAD LAB

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
2/19/19	25 Monitor's Sk. No: -					
2/19/19	25 Monitor's Sk. No: -					
2/19/19	25 Monitor's Sk. No: -					
2/19/19	25 Monitor's Sk. No: -					
2/19/19	25 Monitor's Sk. No: -					
150	25 Monitor's Sk. No: -					
151	25 Monitor's Sk. No: -					
152	25 Monitor's Sk. No: -					
153	25 Monitor's Sk. No: -					
154	25 Monitor's Sk. No: -					
155	25 Monitor's Sk. No: -					

Head  
Department of Civil Engineering  
IKG PTU Main Campus  
K. Suthala-144603  
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# STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

9

22

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

CAD LAB

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

2

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

✓

58

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 Monitori Ser. No: -					
167	25 Monitori Ser. No: -					
168	25 Monitori Ser. No: -					
1 <sup>4</sup> / <sub>19</sub>	169 HPE ML350 TOPSFF CTO Server Ser. No: - S9H729XP2N		01	01	-	SJ
24 <sup>2</sup> / <sub>18</sub>	170 Geo-Tech Lab. Bill No - EPGST/ 17-18-3313 dated 24-2-2018. amount 1,73,755/- Direct Shear Apparatus motorize/ 1.2 speed.		01	01	-	
24 <sup>2</sup> / <sub>18</sub>	171 Unconform Compression testing machine motorize bill No. EPGST/17-18 -3313 dated 24/2/18 amount - 1,73,755/-		01	01	-	

↳ Page no (25)  
 next entry

24  
 Head  
 Department of Civil Engineering  
 IKG PTU Main Campus  
 Kapurthala-144603



**AGMATEL**

**Agmatel India Private Limited**

Original/Duplicate

PARTNERING INNOVATION

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

H.O.-E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi-110092  
Phone : 011 43064306

GSTIN : 07AAACB116A1ZB

E-mail : marketing@agmatel.com

Plan No.: AAACB116A

Website: www.agmatel.com

Toll Free:- 1800113233

*Computers*

**TAX INVOICE**

Ship from Location : Delhi State Code: 07

**Bill To**  
EdCIL (India) Limited  
NPIU 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. : EDCIL/PROC/PTU-2017/IT-EQP-1/11/01 Dated : 27-Jul-2017

Payment Term : As per DGS & D Payment Terms

Dispatched through :

**Ship To**  
T.K. Gujral Punjab Technical University, Jalandhar - Kapurthala  
Highway, VPO - Ibban, Kapurthala-144603, Distt. Kapurthala.  
Ph: +91-1822-255068 +91-1822-255535

Kind Attention :

Name - MobileNo - Email -

Designation - Phone -

GSTIN :  
State : Code :

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	VSE94AA	HP V194 18.5-IN Monitor	8526	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MTPC	8471	329	43873.09	#####				18 %	#####	
<b>Total</b>				<b>658</b>		<b>14,434,246.61</b>						<b>2,598,164.33</b>

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 13500300000025  
Account Holder : AGMATEL INDIA PRIVATE LIMITED  
RTGS / IFSC Code No : HDFC0001350

**Our Bankers Details:**  
Bank Name & Address : CITI BANK N.A, Connaught 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.

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

Please counter 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:U21109OL957PTC084482 Page 1 of 1

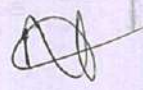
*[Signature]*  
HOD  
Department of Computer Science & Engineering  
IKG PTU Main Campus  
Kapurthala



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

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMA																												
			RECEPTS	ISSUED	BALANCE																													
8/9/17	Godrej Revolving ① chair - Bill No 571/11001769	11		②0	⑧0	HOD CM																												
21/8/17	② chair - Bill No 571/11000813	72		Amul Band 20/2/18		Lab C30																												
23/9/17	③ chair - Bill No 571/110008571 Center Stock Page No 193	17				Lab C16																												
<p>Agmatel India Private Ltd          Plot No-122, Patparganj          Area, Delhi - 110099          Bill No - DT-17-18-10134          Date - 11/8/17/s: stock Enter Page 111</p> <table border="1"> <thead> <tr> <th>Sl. No</th> <th>Description</th> <th>Qty</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CSE / FC / IT Lab</td> <td>31</td> <td></td> </tr> <tr> <td>2</td> <td>CSE / Computational Lab</td> <td>31</td> <td>43873/-</td> </tr> <tr> <td>3</td> <td>CSE / PG / CSE Lab</td> <td>26</td> <td>1 PC</td> </tr> <tr> <td>4</td> <td>CSE / Central Computer</td> <td>60</td> <td></td> </tr> <tr> <td></td> <td>HP</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total</td> <td>148</td> <td></td> </tr> </tbody> </table>							Sl. No	Description	Qty	Amount	1	CSE / FC / IT Lab	31		2	CSE / Computational Lab	31	43873/-	3	CSE / PG / CSE Lab	26	1 PC	4	CSE / Central Computer	60			HP				Total	148	
Sl. No	Description	Qty	Amount																															
1	CSE / FC / IT Lab	31																																
2	CSE / Computational Lab	31	43873/-																															
3	CSE / PG / CSE Lab	26	1 PC																															
4	CSE / Central Computer	60																																
	HP																																	
	Total	148																																
10/4/18	Methodex System Pvt. Ltd. 1 Bill No ZP/RS/18/0537/dt-27/2/18				150	(Shifted to Page No-41)																												
	Bill No ZP/RS/18/0534/dt-11/02/18				235	(238)✓																												

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



# TAX INVOICE

From Location : Delhi State Code : 07

To  
Agmatel (India) Limited  
New Project Office 4th Floor  
Sector-16A Plot No 12A  
Noida - 201301  
IN

GSTIN : 09AAACE0575R1ZU  
State : Uttar Pradesh Code : 09

Ship To

M K Gupta Punjab Technical University, Jalandhar - Kapurthala  
Highway, VPO - Ibban, Kapurthala 144503 Distt. Kapurthala  
PH : +91-1872-255033 +91-1872-255035

GSTIN  
State Code

Invoice No. DT\_173B\_10134 Dated : 01-Aug-2017

Buyer's Order No. EDCR/PROG/PTU/2017/TEQBR/17037 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

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	328	0.00	0.00						
2	Y3A1CAV	HP ProDesk 400 G4 MT PC	8471	320	43873.08					18%		
<b>Total</b>				<b>656</b>		<b>14,434,245.61</b>						<b>2,598,164.93</b>

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 : HDFC0001330

**Our Bankers Details:-**

Bank Name & Address : CITI BANK NA Connaught Place  
Bank A/c & Type : CASH CREDIT 0710034017  
Account Holder : AGMATEL INDIA PRIVATE LIMITED  
RTGS / IFSC Code No : CITI0000012

For Agmatel India Private Limited

**Terms & Condition**

- Material once sold will not be taken back
- Interest @ 15% 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/DE to be made payable to AGMATEL INDIA PRIVATE LIMITED

Please counter your cheques/OD our H/O address mention above and please write the invoice/order number on the back of the documents/attach the invoice  
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 Vihar, Delhi 110092, India  
CIN : UG2193DL137PTC021002

Authorised Signatory

E & O E



# STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

ECG Lab

31 Rate

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

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
05/08/17	Computers (HP Desktop Computer CPU with 19" monitor month-year of import June-2017)		30	30	0	As per 16/08/17
11/8/17	One server Pedestal intel Xeon processor with keyboard.		01	01	Nil	As per 16/08/17
	19" monitor of server		01	01	Nil	
20/2/18	One UPS Sr. No. VGL H09170579012 twenty Batteries exide powerplus plus type EP75-1200 (with inverter)		01	01	Nil	As per 21/02/18
26/2/18	Chairs.		30	30	Nil	As per 21/02/18
	Work station		30	30	Nil	As per 21/02/18
						As per HHS-ME Manual
11/12/18	Computer (HP Desktop Computer CPU with Monitor: 3CG72207ND Keyboard: REXLA085Y711V3 Mouse: ASSP/N 827577-001 CPU: INA729WK35 Two connecting wires		30	01	27	As per 11/12/18
11/12/18	HP Keyboard		30	01	27	
11/12/18	HP Mouse		30	01	27	
11/12/18	HP CPU		30	01	27	

HOD  
 Department of Mechanical Engineering  
 L.K.G. P.T.U. Jalandhar Campus  
 Kapurthala





# 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

From Location : Delhi State Code: 07  
To : JCIL (India) Limited  
Project Office 4th Floor Sector -15A Plot No.18A, Gurgaon - 201301  
State : Uttar Pradesh Code : 09

Invoice No. : DT\_17-15\_10134 Dated : 01-Aug-2017  
Buyer's Order No. : EDCIL/PROC/PTU-2017/IT-EQP-111/37 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: +91-1822-255088 +91-1822-255035

Kind Attention :  
Name : Mobile No : Email :  
Designation : Phone :

Amount of Tax Subject to Reverse Charge : NIL

No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	JEMAA	HP V194 18.5-IN Monitor	8528	328	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	328	43673.09	#####				18 %	#####	
<b>Total</b>				<b>658</b>		<b>14,434,246.61</b>						<b>2,598,164.36</b>

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 Private Limited

**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 counter 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-UD2109DL997PTC084482  
E. & O.F.  
Page 1 of 1

*Gagandeep*  
Head  
Department of Electrical Engineering  
I.K. Gujral Punjab Technical University  
Kapurthala-144606





## 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	Ranvir Singh Assoe. Prof. 1057	Ranvir Singh 11/08/17
2		31	CSE/ FCPIT Lab	Usha Rani - S.A. (3043)	Usha Rani 9/8/17
3		31	CSE/ Computational Lab	Usha Rani - S.A. (3043)	Usha Rani 9/8/17
4		30	ME/Computer Graphic Lab	Raminda Singh SA 2022 Reciev 30 Computer for Med. Dept	Raminda Singh 11/8/17
5		10	Physic/MSc Phy	Dr. Navinderjit Singh A.P. Dept. of Phy. Sciences.	Navinderjit Singh 04/08/17
6		25	EE/PSR Lab	Lab Incharge Computer system	Gagandeep 11/7/2017
7		5	ECE/Wireless Tech Lab	Joginder Kaur S.A. - 3127	Joginder Kaur 11/8/17
8		26	CSE/ PG CSE Lab	Usha Rani S.A. 3043	Usha Rani 9/8/17
9		30	Management/PG Deptt of Management	Hansraj Kaur SA 3016	Hansraj Kaur 9/8/17
10		10	J & MC/Mass Comm	Ranvir Singh Assoe. Prof. 1057	Ranvir Singh 11/08/17
11		40	Central Library	Ram Paul Clerk 5054	Ram Paul 09/8/17
12		60	CSE/Central Computer Lab	Usha Rani S.A. 3043	Usha Rani 9/8/17
Total		329			

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



# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum

Rate

ARTICLE

Computer

Minimum

Month & Date	PARTICULARS	QTY	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
2/2	1/2 HP Power box 400 G 4					
	1/2 MT PC (Item code - V3A12AD) ASN no 217	31	229	115	329	115
	along with HP V99225					
	1/2 MT monitor (Item code - V5E94AA) ASN no 252					
	1/2 Aggregated Radio Primary					
	1/2 Id. No. 11					
	Bill No. DT-17-12/16134					
	dated 01/02/2017					
	Bill No. -					
	SO No EDC/PROC/PTU -					
	207/IT-PAP-1127					
	dated 27/07/2017					
	Print No. 17032411/-					
	@ 51770/- (incl Tax)					
	Issued to -					
	1) S/MC/10mm Skill		31	298		Remains 1057
	2) CSE/PCPT Lab		31	267		USAO Rm 24-2003
	3) CSE/Computational Lab		31	236		USAO Rm 24
	4) ME/Computer Graphics Lab		30	206		Remains 54, 1022
	5) Physical/MSc Phy		10	196		Remains 1022
	6) EEE/EEF Lab		25	171		Remains 1022

(9)

*[Signature]*

Head  
Department of Electrical Engineering  
I.K. Gujral Punjab Technical University  
Wazirpur, 144006



# STOCK REGISTER

**AGMATEL**

PARTNERING INNOVATION  
GSTIN : 07AAACAB116A1ZB  
Pan No. : AAACAB116A

**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

*Computers*

## TAX INVOICE

Ship from Location : Delhi State Code: 07 DT\_17-18 10134 Dated : 01-Aug-20

Bill To : EdCIL (India) Limited Invoice No. : EDCIL/PROC/PTU-2017/IT-EQP-1/1/37 Dated : 27-Jul-20

Npiu Project Office 4th Floor Sector -16A Plot No.16A, Noida - 201301 Buyer's Order No. : As per DGS & D Payment Terms

IN Payment Term : Dispatched through :

GSTIN : 09AAACE0575F1ZU State : Uttar Pradesh Code : 09 Kind Attention :

Ship To : Name:- MobileNo:- Email:-

"I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala Highway, VPO - Ibban, Kapurthala-144803, Distt. Kapurthala. PH:-+91-1822-255088 +91-1822-256535" Designation:- Phone:-

GSTIN : Code : 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	V5E84AA	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%	#####
<b>Total</b>				<b>658</b>		<b>14,434,246.61</b>						<b>2.51</b>

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

Total Invoice Value (INR) (In Figures) : 1709

**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.

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 : 309, Usha Chamber, New Rajbhawan Enclave Vikas, Delhi-110092, India

Ch-U0210501997PTC084682



# STOCK REGISTER

(In-Ward & Out-Ward)

93

Rates

ARTICLE Computer

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

PARTICULARS	Folio	QUANTITY			REMARKS
		RECEIPTS	ISSUED	BALANCE	
M/s Agmatel India Pvt Ltd, Delhi		05		05	
Bill no - DT 17-18/0134 dt. 1/17					
Amount:- Dues & Computer - Make - HP					
Co. Edeil / Proc / P 72017 / 17					
EOP - 1/31 dt. 2-11/17			01	04	} issue to Sanjeyv Kumar } F301
			01	03	
					} issue to Joginder Kaur } F305
Transfer from IKGPTU Campus, BhiKhind		25		28	
through P & P department					
vide Ref no. PIT / PKW / 000 / 008					
dt. 11/12/17					
			24	04	} issue to Signal Processing Lab } A305
			03	01	
					} issue to Microprocessor Lab } Room no 204
			01	Nil	} issue to Video Recording Room } Room no A308

*[Signature]*  
HOD (ECE)  
Head  
Department of Electronics & Communication Engineering  
IK Gujral Punjab Technical University  
Main Campus, Kapurthala (Punjab) - 146003



Annexure Bill  
 Total Pae



**EDCIL 2017-18**  
 PLOT 18A, FILM CITY  
 NOIDA  
 GSTIN/UIN: 09AAACE0575F1ZU  
 CIN: U74899DL1981GOI011882

Invoice No. **35**  
 Supplier's Ref.

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**  
 Terms of Delivery

SI 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
<b>OUTPUT TAX IGST</b>						55,24,723.62
Total			598 nos			₹ 3,62,17,632.62

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

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
<b>Total</b>	<b>3,06,92,909.00</b>		<b>55,24,723.62</b>	<b>55,24,723.62</b>

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  
 Deptt  
 I.K.  
 KA  
 Technology  
 University  
 11/10/21

P10



# STOCK REGISTER

(In-Ward & Out-Ward)

Total Page - 5

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Rate \_\_\_\_\_

Minimum \_\_\_\_\_

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4/1/2024	1) CPU S.No - INA729WJY0		1	1	Nil	
	2) CPU S.No - INA729WK11		1	1	Nil	
	3) CPU S.No - INA729WJ25		1	1	Nil	
	4) CPU S.No - INA729WK52		1	1	Nil	
	5) CPU S.No - INA729WK23		1	1	Nil	
	6) CPU S.No - INA729WK15		1	1	Nil	
	7) CPU S.No - INA729WK0K1		1	1	Nil	
	8) CPU S.No - INA729WK41		1	1	Nil	
	9) CPU S.No - INA729WK5V		1	1	Nil	
	10) CPU S.No - INA729WJVT		1	1	Nil	

Head  
Technology  
University

21/1/24

P. 1



ISSUED & RECEIVED

Date	PARTICULARS	AMOUNT	QUANTITY		BALANCE
			RECEIPTS	ISSUED	
					1000
10/10/20	1) Monitor S.No - 3057221030			1	Nil
					Nil
	2) Monitor S.No - 3057221031			1	Nil
					Nil
	3) Monitor S.No - 3057221032			1	Nil
					Nil
	4) Monitor S.No - 3057221033			1	Nil
					Nil
	5) Monitor S.No - 3057221034			1	Nil
					Nil
	6) Monitor S.No - 3057221035			1	Nil
					Nil
	7) Monitor S.No - 3057221036			1	Nil
					Nil
	8) Monitor S.No - 3057221037			1	Nil
					Nil
	9) Monitor S.No - 3057221038			1	Nil
					Nil
	10) Monitor S.No - 3057221039			1	Nil
					Nil
	11) Monitor S.No - 3057221040			1	Nil
					Nil

Head  
Department of Technology  
University



- ① CPU No. 1  
 KGPTU/PS/CPU/11  
 S.No. INA729WHAB  
 Product No. Y3A10AV
- ② KGPTU/PS/CPU/12  
 S.No. INA729WHAC  
 Product No. Y3A10AV
- ③ KGPTU/PS/CPU/13  
 S.No. INA729WHAG
- ④ KGPTU/PS/CPU/14  
 S.No. INA729WHAG
- ⑤ KGPTU/PS/CPU/15  
 S.No. INA729WHAT
- ⑥ KGPTU/PS/CPU/16  
 S.No. INA729WHTV
- ⑦ KGPTU/PS/CPU/17  
 S.No. INA729WHBY

Mr. Manish  
Kumar  
clerk

Head  
 Deptt. of Food Science & Technology  
 K. J. Somaiya Institute of Technical Education  
 KATKI, CHIMBALA

11/10/21

P-3



# STOCK REGISTER

(Inventory & Quantity)

NAME OF ARTICLE

DATE

Month & Day

PARTICULARS

FIND

RECEIPTS

QUANTITY

ISSUED

BALANCE

REMARKS

(13) KGPT/PS/CP/18

SNo. INAFJWHNY

(14) KGPT/PS/CP/19

SNo. INAFJWHNY

(15) KGPT/PS/CP/20

SNo. INAFJWHNY

10. New Month's entry

SNo. 300720101

(11) 300720101

CAN

(12) 300720276

16

D

SNo. 300720276

(13)

SNo. 300720276

300720276

15

SNo. 300720100

(16)

SNo. 300720276

Head

Der.

LK

KAL



# STOCK REGISTER

Inwards & Outwards

Maximum \_\_\_\_\_  
 Name of Article \_\_\_\_\_  
 Quantity \_\_\_\_\_


1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
(17)	S.No. 3007220Y8T					} 200
(18)	S.No. 3007220YCK					
(19)	S.No. 3007220Y65					
(20)	S.No. 3007220YFX					} 200

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

21/11/21



 <b>AGmatel India Private Limited</b> Plot No. 122, Patparganj Industrial Area, Delhi-110092 GSTIN : 07AAACAB116A12B Pan No : AAACAB116A		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 Ship To : EdCIL (India) Limited Nipu Project Office 4th Floor Sector -16A, Plot No.18A, Noida - 201301 IN GSTIN : 09AAACE0575F12U State : Uttar Pradesh Code : 09 Ship To : "J.N. Gujral Punjab Technical University, Jalandhar, Kapurthala Highway, VPO - 146001, Kapurthala-144603, Dist. Kapurthala, PH - 91-1822-235088 +91-1822-255535"		Invoice No. DT_17-10_10134 Dated : 01-Aug-2017 Buyer's Order No. EDCIL/PRG/PTU-2017/MT-EQP-11107 Dated : 27-Jul-2017 Payment Term: As per DGS & D Payment Terms Dispatched through: Kind Attention: Name: Mobile No: Email: Designation: Project:											
Amount of tax Subject to Reverse Charge : NIL													
Item 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 16.5 IN Monitor	8528	329	0.00	0.00							
2	V3A10AV	HP ProDesk 400 G4 MT PC	8471	328	43873.09	14434245.51			15%	2166196.33	15%	2166196.33	
<b>Total</b>				658		14,434,245.51					15%	2,166,196.33	
Total Invoice Value (In Words)		INR ONE CRORE SEVENTY LAKH THIRTY TWO THOUSAND FOUR HUNDRED ELEVEN ONLY					Total Invoice Value (INR)		17032411.00 (In Figures)				
<b>Our Bankers Details:-</b> Bank Name & Address : HDFC BANK LIMITED- New Delhi Bank A/c & Type : CASH CREDIT 13500330060025 Account Holder : AGMATEL INDIA PRIVATE LIMITED RTGS / IFSC Code No : HDFC0001350						<b>Our Bankers Details:-</b> Bank Name & Address : CITI BANK N.A, Connaught Place New De Bank A/c & Type : CASH CREDIT 0710234019 Account Holder : AGMATEL INDIA PRIVATE LIMITED RTGS / IFSC Code No : CITI0000002							
<b>Terms &amp; Condition:</b> 1. Material once sold will not be taken back. 2. Int. rate @15% 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/LL to be made payable to AGMATEL INDIA PRIVATE LIMITED Please ensure your cheque/LL our I.D. address mention above and please write the invoice/order number behind the document with 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 Head Office 203, Usha Chamber, New Rajkumari Enclave, Vikas Marg, Delhi-110092 India CH 11001100495797C08452							
For Agmatel India Private Limited Authorized Signatory													

*Central Store IKGPTU  
 Non Consumable  
 111 03  
 Gaurav  
 21/8/17*

*7270/24  
 01/8/17*


*Head  
 Department of Management  
 J.N. Gujral  
 Punjab Technical University*



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	Ranjit Singh Asoc. Prof. 1057	Ranjit Singh 11/08/17
2		31	CSE/FCPIT Lab	Usha Rani S.A. (3043)	Usha Rani 9/8/17
3		31	CSE/ Computational Lab	Usha Rani S.A. (3043)	Usha Rani 9/8/17
4		30	ME/Computer Graphic Lab	Raminda Singh SA 2022 Received 30 Computers for Med. Dept. 8/8/17	Raminda Singh 8/8/17
5		10	Physic/MSc Phy	Dr. Navinderjit Singh A.P. Dept. of Phy. Sciences.	Navinderjit Singh 04/08/17
6		25	EE/PSR Lab	Lab Incharge Computer system.	Gagandeep 11/7/2017
7		5	ECE/Wireless Tech Lab	Jaginder Kaur S.A. - 3107	Jaginder Kaur 4/8/17
8		26	CSE/ PG CSE Lab	Usha Rani S.A. 3043	Usha Rani 9/8/17
9		30	Management/PG Dept of Management	Jaginder Kaur SA 3016	Jaginder Kaur 9/8/17
10		10	J & MC/Mass Comm	Ranjit Singh Asoc. Prof. 1057	Ranjit Singh 11/08/17
11		40	Central Library	Ram Paul Clerk 5054	Ram Paul 09/8/17
12		60	CSE/Central Computer Lab	Usha Rani S.A. 3043	Usha Rani 9/8/17
Total		329			

  
 Head  
 Department of Management  
 I.K. Gujral Punjab Technical University  
 Kapurthala - 141003



Y3A10AV  
 HP ProDesk 400 G4 MT PC

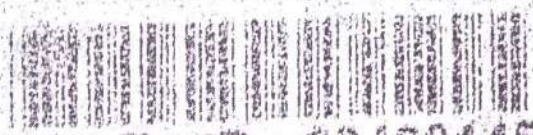
**Config ID :**

SYSTEM HAS BEEN CONFIGURED WITH THE FOLLOWING COMPONENTS

ITEM	QTY	DESCRIPTION
76W87AV#ACJ	1	USB Bus Slim Keyboard
Y4R17AV	1	USB Hardened WFD Mouse
Y4R81AV#ACJ	1	Win 10 Pro 64
Y4D93AV	1	Single unit (MT) Packaging
Y4D81AV	1	HP ProDesk 400BRO310W MT Chassis
Y5P84AV#ACJ	1	400 G4 Country Kit
Y4Q91AV	1	8GB (2x4GB) DDR4 2400 NECC Unbuffered
1DU48AV	1	9.5 DVDWR 8/6GBSFF 4G4MT/SFF
24R30AV	1	Intel 6700 6Gen Core i7-4C
Y4R38AV#AB4	1	3/3/3 MT Warranty
1DU46AV	1	HP internal Serial Port
1EG48AV	1	Intel Inside Core i7 Label
Y4Q27AV	1	1TB 7200 SATA-6G 3.5



INA720WJY



**Config ID : 99489145**

19/05/2019  
 Assistant Vice-Chancellor  
 Head  
 Department of Postgraduate Studies & Mass Communication  
 IKG Punjab Technical University  
 Mohali-144803 (Pb.)









# STOCK (In-Ward & Out-Ward) REGISTER NSP

Maximum \_\_\_\_\_

ARTICLE (Communication Skill Lab) (C.P.U)

Minimum CPU & 31

1 \_\_\_\_\_  
3 \_\_\_\_\_

1  
CPU

Month & Date	PARTICULARS	QTY	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	<u>Serial No:-</u>					
03.	IKUPU/Jmc/CPU/03 INA729WK5J F		30	31	Nil.	<i>Dr. Rajendra Kumar</i>
04.	IKGPTU/Jmc/CPU/04 INA729WK2X					<i>Dr. Jayanka Mahajan</i> <i>Dr. Ramesh Singh</i>
05.	IKAPU/Jmc/CPU/05 INA729WK32					
06.	IKAPU/Jmc/CPU/06 INA729WK3C					
07.	IKAPU/Jmc/CPU/07 INA729WJZH					
08.	IKAPU/Jmc/CPU/08 INA729WKIF					
09.	IKAPU/Jmc/CPU/09 INA729WHSF					

*[Handwritten signature]*

*[Handwritten marks]*



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

Maximum \_\_\_\_\_

ARTICLE Computer CPU

Minimum \_\_\_\_\_

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

Month & Date	PARTICULARS	Lot No	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
10.	TKG Ptu/Jmc/CPU/10 INA7329WKOB				
11.	TKG Ptu/Jmc/CPU/11 INA729WKOD				
12.	TKG Ptu/Jmc/CPU/12 INA729WK2K				
13.	TKG Ptu/Jmc/CPU/13 INA729WJY4				
14.	TKG Ptu/Jmc/CPU/14 INA729WJYK				
15.	TKG Ptu/Jmc/CPU/15 INA729WJZ9				
16.	TKG Ptu/Jmc/CPU/16 INA 729W H06				

Head  
Department of J...  
[Signature]

Mass Communication  
University





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

Maximum

ARTICLE Computers etc

Minimum

Rate

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

Month & Date	PARTICULARS	L.O.	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	17. TKUPTU/JMC/CLU/17 INA 729 WHP9					
	18. TKUPTU/JMC/CLU/18 INA 729 WJZ8					
	19. TKUPTU/JMC/CLU/19 INA 729 WKOP					
	20. TKUPTU/JMC/CLU/20 INA 729 WK&M					
	21. TKUPTU/JMC/CLU/21 INA 729 WJZB					
	22. TKUPTU/JMC/CLU/22 INA 729 WKOC					

*Puro*





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

Maximum \_\_\_\_\_  
 ARTICLE Computer CPU  
 Minimum \_\_\_\_\_

Rate  
 1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
23	IKUPU/JMC/CPU/23 INA 729W K2W				
24	IKUPU/JMC/CPU/24 INA 729W KOG				
25	IKUPU/JMC/CPU/25 INA 729W K1T				
26	IKUPU/JMC/CPU/26 INA 729W HT7				
27	IKUPU/JMC/CPU/27 INA 729W K1V				
28	IKUPU/JMC/CPU/28 INA 729W HWC				

*[Handwritten signature]*  
 Head  
 Department









# 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.	IKUPU/JMC/CPU/29 INA729WK5K					
30.	IKUPU/JMC/CPU/30 INA729WJY6					
31.	IKUPU/JMC/CPU/31 INA729WK2Z					
32.	IKUPU/JMC/CPU/32 INA729WJYR					
42.	IKUPU/JMC/CPU/42 SGH729H2W5					

*Priganka Mahajan*  
 Priganka Mahajan

*Head*  
 Technical





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

Maximum \_\_\_\_\_  
 Minimum 31  
 ARTICLE Monitors

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 Monitors

Month & Date	PARTICULARS Serial No:-	QTY	QUANTITY		BALANCE	REMARKS
			RECEIVED	ISSUED		
03.	IKUPU/Jmc/MT/03 3CQ 7220ZLS		31	31		114. Kulwinder Kaur.
04.	IKUPU/Jmc/MT/04 3CQ 7220YFW					Dr. Priyanka Mahajan
05.	IKUPU/Jmc/MT/05 3CQ 7220Y6Y					Zarita Dr. Ranbir Singh.
06.	IKUPU/Jmc/MT/06 3CQ 7221032					
07.	IKUPU/Jmc/MT/07 3CQ 722YGG					
08.	IKUPU/Jmc/MT/08 3CQ 72207MS					

- Head  
 Deptt  
 IKF  
*[Signature]*



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

Maximum \_\_\_\_\_  
 ARTICLE Monitor  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
09	TKU Ptu/Jmc/MT/09 3CQ 722 0YDG					
010.	TKU Ptu/Jmc/MT/10 3CQ 722 0YDJ					
01.	TKU Ptu/Jmc/MT/11 3CQ 722 2PH					
12.	TKU Ptu/Jmc/MT/12 3CQ 722 0 ZPT					
13.	TKU Ptu/Jmc/MT/13 3CQ 722 100Y					
14.	TKU Ptu/Jmc/MT/14 3CQ 722 0 Y8Q					

*[Handwritten signature]*



# 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.	TKU Pw/Jmc/MT/15 3CΦ72207LΦ					
16.	TKU Pw/Jmc/MT/16 3CΦ722102Φ					
17.	TKU Pw/Jmc/MT/17 3CΦ722049L					
18.	TKU Pw/Jmc/MT/18 3CΦ722102P					
19.	TKU Pw/Jmc/MT/19 3CΦ7220ZPK					
20.	TKU Pw/Jmc/MT/19 3CΦ7220XW2					

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Dep  
of  
K...





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

Maximum \_\_\_\_\_  
 ARTICLE Monitor  
 Minimum SI

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Month & Date	PARTICULARS	QUANTITY		BALANCE	REMARKS
		RECEIPTS	ISSUED		
21	TKUPTU/Jmc/MT/21 3CQ722029J				
22	TKUPTU/Jmc/MT/22 3CQ72202ML				
23	TKUPTU/Jmc/MT/23 3CQ7220Y64				
24	TKUPTU/Jmc/MT/24 3CQ722YK3				
25	TKUPTU/Jmc/MT/25 3CQ722100C				
26	TKUPTU/Jmc/MT/26 3CQ7220Y6Y				

# 13 STOCK (In-Ward & Out-Ward) REGISTER

Maximum \_\_\_\_\_  
 ARTICLE Monitor  
 Minimum \_\_\_\_\_

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Month & Date	PARTICULARS	QUANTITY		BALANCE	REMARKS
		RECEIPTS	ISSUED		
27	TKUPTU/Jmc/MT/27 3CQ722YD1				
28	TKUPTU/Jmc/MT/28 3CQ72202LR				
29	TKUPTU/Jmc/MT/29 3CQ7220YDS				
30	TKUPTU/Jmc/MT/30 3CQ72203Q				
31	TKUPTU/Jmc/MT/31 3CQ722103Z				
32	TKUPTU/Jmc/MT/32 3CQ7220Y8K				

Head  
 Department of Information & Mass Communication  
 University

*[Handwritten Signature]*











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

RSP

Maximum \_\_\_\_\_  
 ARTICLE Mouse  
 Minimum 31

Rates 19

1 \_\_\_\_\_  
 3 \_\_\_\_\_

Month & Date	PARTICULARS	L.O.	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01	IKUPU/JMC/CSL/MO/03		31	31		Mil. <i>[Signature]</i> Kaur
02	IKUPU/JMC/CSL/MO/04					D. Priyanka <i>[Signature]</i> Mahajan
03	IKUPU/JMC/CSL/MO/05					<i>[Signature]</i> D. Ramesh Singh
04	IKUPU/JMC/CSL/MO/06					
05	IKUPU/JMC/CSL/MO/07					
06	IKUPU/JMC/CSL/MO/08					
07	IKUPU/JMC/CSL/MO/09					
08	IKUPU/JMC/CSL/MO/10					
09	IKUPU/JMC/CSL/MO/11					
10	IKUPU/JMC/CSL/MO/12					

Head  
 Department of Mass Communication

*[Handwritten Signature]*



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

Maximum  
 ARTICLE Mouse  
 Minimum

Month & Date	PARTICULARS	RECEIPTS	QUANTITY		BALANCE	REMARKS
			ISSUED			
11.	TKUPTU/Jmc/CSL/mo/13					
12.	TKUPTU/Jmc/CSL/mo/14					
13.	TKUPTU/Jmc/CSL/mo/15					
14.	TKUPTU/Jmc/CSL/mo/16					
15.	TKUPTU/Jmc/CSL/mo/17					
16.	TKUPTU/Jmc/CSL/mo/18					
17.	TKUPTU/Jmc/CSL/mo/19					
18.	TKUPTU/Jmc/CSL/mo/20					
19.	TKUPTU/Jmc/CSL/mo/21					
20.	TKUPTU/Jmc/CSL/mo/22					
21.	TKUPTU/Jmc/CSL/mo/23					

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

Maximum  
 ARTICLE Mouse  
 Minimum

Month & Date	PARTICULARS	RECEIPTS	QUANTITY		BALANCE	REMARKS
			ISSUED			
24.	TKUPTU/Jmc/CSL/mo/24					
25.	TKUPTU/Jmc/CSL/mo/25					
26.	TKUPTU/Jmc/CSL/mo/26					
27.	TKUPTU/Jmc/CSL/mo/27					
28.	TKUPTU/Jmc/CSL/mo/28					
29.	TKUPTU/Jmc/CSL/mo/29					
30.	TKUPTU/Jmc/CSL/mo/30					
31.	TKUPTU/Jmc/CSL/mo/31					
32.	TKUPTU/Jmc/CSL/mo/32					
33.	TKUPTU/Jmc/CSL/mo/33					

*[Signature]*  
 Dr. Rajanika Mahapatra

*[Signature]*

Head  
 Mass Communication



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

RSP

25

Maximum \_\_\_\_\_  
 ARTICLE Keyboard  
 Minimum 31

1 \_\_\_\_\_  
 3 \_\_\_\_\_

Keybo

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01	TKUPTU/Jmc/CSL/Kb/03		31	31		Mit. K. Windy Hau
02	TKUPTU/Jmc/CSL/Kb/04					
03	TKUPTU/Jmc/CSL/Kb/05					D. Piyanka Mahajan
04	TKUPTU/Jmc/CSL/Kb/06					
05	TKUPTU/Jmc/CSL/Kb/07					Rank D. Rander Singh
06	TKUPTU/Jmc/CSL/Kb/08					
07	TKUPTU/Jmc/CSL/Kb/09					
08	TKUPTU/Jmc/CSL/Kb/10					
09	TKUPTU/Jmc/CSL/Kb/11					
10	TKUPTU/Jmc/CSL/Kb/12					
11	TKUPTU/Jmc/CSL/Kb/13					
12	TKUPTU/Jmc/CSL/Kb/14					
13	TKUPTU/Jmc/CSL/Kb/15					
14	TKUPTU/Jmc/CSL/Kb/16					
15	TKUPTU/Jmc/CSL/Kb/17					

Department of Journalism & Mass Communication





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

Maximum \_\_\_\_\_  
 ARTICLE Keybrace  
 Minimum \_\_\_\_\_

Rate  
 1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Date	PARTICULARS	QUANTITY		BALANCE	REMARKS
		RECEIVED	ISSUED		
16	TKUPV/JMC/CSL/Kb/18				
17	TKUPV/JMC/CSL/Kb/19				
18	TKUPV/JMC/CSL/Kb/20				
19	TKUPV/JMC/CSL/Kb/21				
20	TKUPV/JMC/CSL/Kb/22				
21	TKUPV/JMC/CSL/Kb/23				
22	TKUPV/JMC/CSL/Kb/24				
23	TKUPV/JMC/CSL/Kb/25				
24	TKUPV/JMC/CSL/Kb/26				
25	TKUPV/JMC/CSL/Kb/27				
26	TKUPV/JMC/CSL/Kb/28				

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

Maximum \_\_\_\_\_  
 ARTICLE Keybrace  
 Minimum \_\_\_\_\_

Rate  
 1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_

Date	PARTICULARS	QUANTITY		BALANCE	REMARKS
		RECEIVED	ISSUED		
27	TKUPV/JMC/CSL/Kb/29				
28	TKUPV/JMC/CSL/Kb/30				
29	TKUPV/JMC/CSL/Kb/31				
30	TKUPV/JMC/CSL/Kb/32				
31	TKUPV/JMC/CSL/Kb/33				

*Signature*  
 Date \_\_\_\_\_  
 Malaga

*Handwritten signature*

Head  
 Department of Mass Communication  
 University



GSTIN  
Pan No. AAACAB1716

# TAX INVOICE

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

Ship from Location : Delhi State Code: 07

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

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 :

**Ship To**  
\*IKGPTU Hoshiarpur Campus, Inside PL J.R. Govt. Polytechnic  
College, Opp. Petrol Pump, Jalandhar Road, Hoshiarpur - 146001,  
Punjab  
M:-91-1882-252044\*  
GSTIN : . .  
State : Code :

**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	
<b>Total</b>				120		2,632,385.40					473,829.37	

8/9/2017  
**Bill Verified & Entered**  
at Sr.No.1...Pg.No.3...  
For Rs. 3106215/-



**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.

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-U02109DL997PTC084482  
F. & O.E  
Page 1 of 1

DE. U. S. D. I. A. R. S.  
IKGPTU CAMPUS HOSHAIRPUR



# Delivery Note

Serial No. DT\_1718\_20133

Email : marketing@agmatel.com

Date 01/08/17

<b>Consignor's/Owners Name &amp; complete address</b>		<b>Consignee's/Owners Name &amp; complete address</b>	
<b>Agmatel India Pvt.Ltd.</b>		EdCIL (India) Limited	
<b>Warehouse</b>	122, 1st Floor Patpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,	
<b>Regd.Office</b>	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"	
<b>Consignor's/Owners Registration Cert. No. Under</b>		<b>Consignee's/Owners Registration Cert. No. Under</b>	
<b>GSTIN No.</b>	07AAACA8116A1ZB	<b>Value Added Tax Act</b>	
<b>GSTIN No.</b>	07AAACA8116A1ZB	<b>Central Sales Tax Act</b>	
<b>Carrier's Name and Address</b> N.A		<b>Docket No. :</b>	
<b>Vehicle Number in which goods are being carried:</b> N.A		<b>Order Type :</b>	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	



# Delivery Note

F-366, 2nd Floor  
 Mang. Deptt.  
 011-43864386

Email : marketing@agmatel.com

Date 01/06/17

Serial No. DT\_1718 20133

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
	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	

V5E94AA  
 HP V194 18.5-IN Monitor

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



DIRECTOR

IKGPTU CAMPUS SHIARPUR



12

Part No.: AAALAS115A

**TAX INVOICE**

Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To  
EdCIL (India) Limited

Invoice No.

DT\_17-18 10210

Dated : 10-Aug-2017

Nga Project Office 4th Floor  
Sector - 15A Plot No 15A  
Noida - 201301  
IN

Buyer's Order No

EDCIL/PROC/PTU-2017/IT-EQP-1/1/37

Dated : 27-Jul-2017

GSTIN : 09AAACE9575F1ZU

Payment Term

As per Supply Order

State : Uttar Pradesh Code : 09

Dispatched through

Ship To

Kind Attention

Name :- G Venkatasshore

MobileNo:-

Email:-

Designation:-

Phone:- 7200495001

Amount of Tax Subject to Reverse Charge : NIL



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

GSTIN : N.A.

State : Punjab Code : 03

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	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	355809.91	355809.91				18 %	64056.58	
3	70318455	HPE DL380 Gen9 8SFF CTO Server	8471	1	406091.95	406091.95				18 %	73098.55	
4	LBT12AV	HP Z240 Tower Workstation	8471	30	55258.48	1657754.40				18 %	298395.79	
5	T3U90AA	HP V203p Monitor	8528	30	0.00	0.00						
<b>Total</b>				<b>63</b>		<b>2419716.26</b>						

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

Total Invoice Value (In Words):

TWENTY EIGHT LAKH FIFTY FIVE THOUSAND TWO HUNDRED SIXTY FIVE ONLY

Total Invoice Value (INR)

2855265.00

(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,Canhaught 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

**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 [parwan.gupta@agmatel.com](mailto:parwan.gupta@agmatel.com) clearly identifying your payment and detailing invoice information.  
Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED

Please counter 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 Head Office : 303, Usha Chamber, New Rajdhani Enclave, Vikas, Delhi-110092, India

Ch-U0210P0L937PTCDBASE

Page 1 of 1

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR



9810  
22623

## Delivery Note

Serial No. DT\_1718 20212

Email : marketing@agmatel.com

Date 10/08/17

<b>Consignor's/Owners Name &amp; complete address</b>		<b>Consignee's/Owners Name &amp; complete address</b>	
<b>Agmatel India Pvt.Ltd.</b>		EdCIL (India) Limited	
<b>Warehouse</b>	122, 1st Floor Patpadganj Industrial area Delhi - 110092 Delhi India Tel- 011-43064306	EdCIL (India) Limited.,	
<b>Regd. Office</b>	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, Hoshiarpur - 146001, Punjab M:-91-1882-252044" <i>mob. 94780-98054 (Neeraj Sharma)</i>	
<b>Consignor's/Owners Registration Cert. No. Under</b>		<b>Consignee's/Owners Registration Cert. No. Under</b>	
<b>GSTIN No.</b>	07AAACA8116A1ZB	<b>Value Added Tax Act</b>	
<b>GSTIN No.</b>	07AAACA8116A1ZB	<b>Central Sales Tax Act</b>	
<b>Carrier's Name and Address</b> N.A		<b>Docket No. :</b>	
		<b>Order Type :</b>	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



DEPUTY DIRECTOR



17

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 :-

<b>Total No. of Boxes:</b>	<b>63</b>
 <p><b>For Agmatel India Pvt. Ltd.</b> Name and Signature of the consignor's Authorized Signator Name and stamp of the consignor</p>	

*Plk*

DEPUTY DIRECTOR

IKGPTU CAMPUS MISHARPURI





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

15  
 ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ  
**PTU** PUNJAB  
 TECHNICAL  
 UNIVERSITY  
 Estd. Under Punjab Technical University Act  
 (Punjab Act No. 10 of 1967)

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)

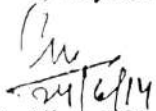
With reference to the subject cited above, and your offer for supply of material on DGS&D rate contract, you are hereby placed an order for the same as per the specification, terms and condition given below:-

S.No	Description of Work	Unit	Rate (Rs)	Qty.	Amount (Rs)
1	<u>DGS&amp;D RC Item no.23</u> 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/-
<b>TOTAL</b>					<b>33,24,000/-</b>

(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.

  
 (Dr. Nirmal Singh)  
 Director  
 PIT Hoshiarpur

  
 DEPUTY DIRECTOR

**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

JKPTU CAMPUS HOSHIARPUR



Methodex Systems Private Limited  
202/408, Madhav Road, 54, Nehru Place, New Delhi - 110 019  
Tel: 011-26101111, 26101112, 26101113, 26101114, 26101115, 26101116, 26101117, 26101118, 26101119, 26101120, 26101121, 26101122, 26101123, 26101124, 26101125, 26101126, 26101127, 26101128, 26101129, 26101130, 26101131, 26101132, 26101133, 26101134, 26101135, 26101136, 26101137, 26101138, 26101139, 26101140, 26101141, 26101142, 26101143, 26101144, 26101145, 26101146, 26101147, 26101148, 26101149, 26101150, 26101151, 26101152, 26101153, 26101154, 26101155, 26101156, 26101157, 26101158, 26101159, 26101160, 26101161, 26101162, 26101163, 26101164, 26101165, 26101166, 26101167, 26101168, 26101169, 26101170, 26101171, 26101172, 26101173, 26101174, 26101175, 26101176, 26101177, 26101178, 26101179, 26101180, 26101181, 26101182, 26101183, 26101184, 26101185, 26101186, 26101187, 26101188, 26101189, 26101190, 26101191, 26101192, 26101193, 26101194, 26101195, 26101196, 26101197, 26101198, 26101199, 26101200

Order No. 202/408  
Branch No. 202/408  
Date: 11/01/07  
Sl. No. 1  
Sl. No. 2  
Sl. No. 3  
Branch 1  
Branch 2  
Branch 3

Branch No. 202/408  
Date: 11/01/07  
Sl. No. 1  
Sl. No. 2  
Sl. No. 3  
Branch 1  
Branch 2  
Branch 3

Bill to Address  
Ship to Address  
M/s. [Name]  
[Address]  
[City]  
[State]  
[Pin Code]

Ship to Address  
M/s. [Name]  
[Address]  
[City]  
[State]  
[Pin Code]

Order No. 202/408  
Date: 11/01/07  
Order No. 202/408  
Date: 11/01/07  
Payment Term: NET 30  
Vehicle No. Free Transport  
CR / LR No.  
CR / LR Date

Sl. No.	Item Code	Item Description	UOM / SAC Code	Qty	UOM	Unit Price	Total	Discount	Taxable Value	TAX	NET AMOUNT	NET AMOUNT	TAX	TOTAL
1	[Code]	[Description]	[UOM]	[Qty]	[UOM]	[Price]	[Total]	[Disc]	[Taxable]	[Tax]	[Net]	[Net]	[Tax]	[Total]
Total									4,42,283.00	45,785.28	4,88,068.28	4,88,068.28	53,387.28	5,41,455.56

Amount: ₹ 5,41,455.56 (Five Lakh Forty Eight Thousand Eight Hundred Fifty Rupees and Fortytwo Paise Only)

Terms and Conditions  
Payment to be made by Cash / Demand Draft in favor of METHODEX SYSTEMS PRIVATE LIMITED at the above mentioned address or by Cheque in favour of "METHODEX SYSTEMS PRIVATE LIMITED" HFC Bank, Sector Branch, Punjab CR PSIC CODE - "METHODEX" HFC BANK LTD OR CR A/C NO. "202/408/2007" PSIC CODE "SANDHUWAL" OR SCB A/C NO - "202/408/2007" PSIC CODE "SANDHUWAL"  
Interest @ 10% p.a. will be charged unless if payment is not received by the due date or on presentation of Invoice  
Goods may not be returned without prior approval  
This Invoice is subject to Delhi jurisdiction only

For METHODEX SYSTEMS PRIVATE LIMITED

Authorized Signatory

*[Signature]*

Methodex Systems Private Limited

202/408 Madhav Road, 54, Nehru Place, New Delhi - 110 019

*[Signature]*

DEPUTY DIRECTOR

INSPECTOR GENERAL



# NJAB INSTITUTE OF TECHNOLOGY, HOSHIARPUR

(A constituent institute of IKGPTU)

## Central Stock Register

6 Vikhat

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 (Dept./Lab Register Pg. No. & Sr. No.)	Signature of Store Keeper	Signature of Store Officer	Remarks	Particulars & Declared Inventory
40	13/6/14	HP Laser Jet - 1108 Printer	61 13/6/14	Kajpal computers H.S.P.	1	6300	6300/-		6300/-					Particulars
41	16/6/14	Voltas AC Split 2 tone	15727 16/6/14	Dhannidha Electronics hsp	1	4800	4800/-		4800/-					Security Reception
42	24/6/14	Speaker Multimedia Dell	1435 24/6/14	Neel kamal's hsp	1 set	950	950/-		950/-					Security Reception
43	27/6/14	LG 42" Inch LED (HD)	4526 27/6/14	Mahatma Electronics Kotwali Bazar HSP	1	4200	4200		4200					Do
44	27/6/14	Tata 5/2y Dish (HD)	Do	Do	1	2200	2200		2200	103/2				Do
45	4/7/14	Charts 30x40" (CSE, ME, CIVIL) + charts ECE + Pioneer	181 3/7/14	Desh Biological wales Mangrol Road Ambala Cant, 133001	1444 47 60 208	717 1750	156400		156400	67/1				Entry sheet Sr. No. 1 Responsible Signature
46	4/7/14	Ajanta Digital Clock	1759 4/7/14	Pankash Watch House Hsp.	1	1725	1725/-		1725/-	61/17				Security Reception Signature
47	4/7/14	Door Closer	11015 3/7/14	General & Allied Traders H.S.P.	3	562	1686/-		1686/-	72/1				Signature
48	7/7/14	HP 18.5" LED Monitor	RET-2014-15/60 7/7/14	Niharika Technology Sco-SIEF Near Adawal Palace Kapurthala, Jh.	60	7000	420000		420000	CSE Dept Internet Lab Pg No-01 Sr. No-02				Signature
49	9/7/14	HP/230 Desktop Computer with Preloaded OS configuration Intel case 17 with dusted platform module. i.2, o.s Microsoft win 8.	Do	Do	60	4800	288000		288000	CSE Dept Internet Lab Pg No-01 Sr. No-01				Signature

**DEPUTY DIRECTOR**



**TECHNICAL UNIVERSITY  
OF NON-CONSUMABLE ARTICLES**

**I.K. GORRAL PUNJAB  
CENTRAL STOCK REGISTER**

AMOUNT	QTY. ISSUED	SV NO. & DATE	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSB/TECH	REMARKS
6528/-	01		Civil Deptt				Good Copy Do Pintu Waha.
6405658/-							DEPUTY DIRECTOR
(1876) 7309655/-							IKGPTU Punjab Dr. Nalla Singla Presently set
(187) 978375.79/-							C.D.R. S.R. Panth for Contd. copy M1 Dupli.
2855265/-							
(187) 473847.37/-							CSF Deptt (Dr. Basjeth Nawanshera)
3106215/-							

Sl. No./Date	E.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE
9. 8/9/2017		M/s NIP Sales Prassi, Gali, KSE Kamapur, HSP	Are Electronic Scale Cap-100kg Acc-10.gm C Balance	01	DT-17-18 10210 10/8/17	5100/- 45T 1428
10. 8/9/17		M/s Appmal India Private Ltd 150 Patparganj Industrial Area Delhi.	HPE USB IN Keyboard Private Ltd Private Ltd HPE ML 350T09 SEF C.T.O Scanner	1	DT-17-18 10210 10/8/17	355869 (1876) 40671. 927
			HPE DL 380 Gen 9 Server C.T.O server	1		55958. 487
			HP Z240 Tower work station	30		
			HP V203p Monitors	30		
11. 8/9/2017		Do	HP V194 18.5-IN Monitors	60		43870 731/-
			HP Pro Desk 400G4 MT PC	60		



# TAX INVOICE

Invoice No: AG3116A126  
Invoice Date: 08/08/2017  
Invoice To: State Fuel Co Ltd  
Buyer's Order No: 07\_17\_18\_10112  
Payment Term: As per CGS & D Payment Terms  
Dispatched Through: \_\_\_\_\_  
Kind Attention: \_\_\_\_\_  
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Amount of Tax Subject to Reverse Charge: NIL

Date: 08 Aug 2017  
Date: 27 Jul 2017

Item Code	Description	HSN No	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
01000000	01 MOTOR OIL Mixture	8528	60	0.00	0.00						
01000000	01 Product 45/50 G.M.T.P.C.	8471	60	43873.09	2932385.40			18%			473829.37
<b>Total</b>			<b>120</b>		<b>2,932,385.40</b>						<b>473,829.37</b>

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



Total Invoice Value (INR) (In Figures) 3106215.00

Our Bank Details:-  
Bank Name & Address: CITI BANK N.A, Connaught 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. Payment to be made without any cash back.  
2. Interest @ 18% will be charged if the payment is delayed beyond 30 days without any specific reason.  
3. Invoice to be paid by email to [pawan.gupta@agmatel.com](mailto:pawan.gupta@agmatel.com) clearly identifying your payment and detailing invoice information.  
4. Invoice to be paid to AGMATEL INDIA PRIVATE LIMITED.  
5. Invoice to be paid to our HQ address mention above and please write the invoice/order numbers behind the documents/attach the reference.  
6. 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  
VAT Regd. Office: 303 Usha Chamber, New Rajdhani Enclave, Vikas, Delhi-110092, India  
CIN: U02109DL9977PCD4482

DEPUTY DIRECTOR

DE. U. DIRECTOR

JGPTU CAMPUS HOSUR



# 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. 172, 1st Floor Patpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306		EdCIL (India) Limited EdCIL (India) Limited., "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		GSTIN No. 07AAACA8116A1ZB	
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	

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHAIRPUR



Form No. DT 1718 20133  
Date: 01/06/17  
011-43664386

# Delivery Note

Email : marketing@agmatel.com  
Date 01/06/17

Serial No DT 1718 20133


Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
VIE94AA HP V194 18.5" N 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 :-

<b>Total No. of Boxes:</b>	
<p>For Agmatel India Pvt. Ltd. Name and Signature of the consignor's Authorized Signator Name and stamp of the consignor</p> 	

(PL)

DEPUTY DIRECTOR  
IKGPTU CAMPUS SHIARPUR

DEPUTY DIRECTOR  
IKGPTU CAMPUS SHIARPUR







9810  
22623

1300, 2nd Floor, Naraina  
Marg, Delhi - 110092, Delhi, India, Tel-  
011-43064306

# Delivery Note

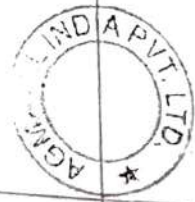
Serial No. DT 1718 20212

Email : marketing@agmatel.com

Date 10/08/17

Consignor's/Owners Name & complete address <b>Agmatel India Pvt.Ltd.</b>		Consignee's/Owners Name & complete address EdCIL (India) Limited	
Warehouse 172 1st Floor Patpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306		EdCIL (India) Limited.,	
Regd. Office 303 Uda Chamler, 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, Hoshiarpur - 146001, Punjab M:-91-1882-252044" <i>mob. 94780-98054 (Neeraj Sharma)</i>	
Consignor's/Owners Registration Cert. No. Under GSTIN No. 07AAACA8116A1ZB		Consignee's/Owners Registration Cert. No. Under	
GSTIN No. 07AAACA8116A1ZB		Value Added Tax Act	
Carrier's Name and Address N.A		Central Sales Tax Act	
Vehicle Number in which goods are being carried: N.A		Docket No. : Order Type : Non-DGS&D	

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
LBT 2AV 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
T309 AA HP V203p Monitor		30	30
HP ML350109 SFF CTO Server	SGH729XP2W	1	1



DEPUTY DIRECTOR

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR

IKGPTU CAMPUS HOSHIARPUR



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

# Delivery Note

Email : marketing@agmatel.com

Date 10/08/17

Del No DT\_1718 20212

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
Ge-9 eSIF CTO Server	SGH729XP2J	1	1
USB KEYBOARD/ MOUSE KIT BATT	BBUVR0PVB1900V	1	1

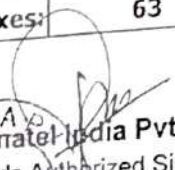
Received the above Goods in good condition.


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



*PK*

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHARPUR

*R*

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHARPUR





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

ਪੰਜਾਬ ਟੈਕਨੋਲੋਜੀ ਯੂਨੀਵਰਸਿਟੀ  
**PTU** PUNJAB  
 TECHNICAL  
 UNIVERSITY  
 (A Constituent Institute of Punjab University)

25

Date: 21/6/14

No - PITHSPUR/397

Supply Order

M/S Nilanka Technologies,  
 SCO-81 F7,  
 Improvement Trust Market,  
 Kapurthala Chowk,  
 Jalandhar  
 Punjab, India

Subj: Supply of items on DGS&D Rate Contract no. Computers/IT-1/RC-7109/000/1014/81/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/E300 Desktop Computer with preloaded OS.  Conf.uration:- Intel core i7 with trusted platform module .2 OS Microsoft Win 8.	Nos	55,400/-	60	33,24,000 -
<b>TOTAL</b>					<b>33,24,000/-</b>

(Rupees Thirty Three Laes 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.

(Dr. Nirmal Singh)  
 Director  
 PIT Hoshiarpur

DEPUTY DIRECTOR

CC.

1. Pt 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. 2 file Copy

DEPUTY DIRECTOR

KGPPTU CAMPUS HOSHIARPUR





Methodex Systems Private Limited  
 507-608 Mehdoot, 94, Nehru Place, New Delhi - 110 019  
 GSTIN No: 07AAG0002407  
 PAN No: AAGAK0012L  
 E-mail ID: sales@methodex.com  
 Website: www.methodex.com

Methodex Systems Private Limited  
 507-608 Mehdoot, 94, Nehru Place, New Delhi - 110 019  
 GSTIN No: 07AAG0002407  
 PAN No: AAGAK0012L  
 E-mail ID: sales@methodex.com  
 Website: www.methodex.com

Shipped to Address  
 Punjab Institute of Technology  
 110015  
 Mohali (Distt. Feroz)  
 151001 India  
 GSTIN No: 07AAG0002407  
 PAN No: AAGAK0012L

Payment Term: PAYMENT AGAINST DELIVERY  
 Vehicle No: Firm Pitampur  
 Vehicle No: Firm Pitampur  
 GR / LR No: GR / LR No

Sl. 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 Amount	
1	07AAG0002407	COMPUTER WORKSTATION (1403)	9403	60.00	N/S	7,730.00	4,63,800.00	0.00	4,63,800.00	9.00	41,785.20	9.00	41,785.20	0.00	
Total							4,63,800.00		4,63,800.00		41,785.20		41,785.20	0.00	
Grand Total							5,47,850.40								

DEPUTY DIRECTOR

IKGPTU CAMPUS SHILAPUR

\*\*\*\*\* FIVE LAKH SEVEN THOUSAND EIGHT HUNDRED FIFTY RUPEES AND FORTYPAISA ONLY

Amount in Words:

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. - "METH002PRS180463" IFSC CODE - "HDFC0000240", HDFC Bank, Sandoz Branch, Mumbai OR IFSC CODE - "YESA0000000" YES BANK LTD OR SBI A/C NO - "10914174361", IFSC CODE - "SBIN0004688" OR BOB A/C NO. - "00950700000669" IFSC CODE - "BARB000HNAU"  
 Interest @ 24% PA will be charged extra if payment is not received by the due date or on presentation of invoice.  
 Cheque/amount used cannot be returned without prior approval.  
 All disputes are subject to Delhi jurisdiction only.

For METHODEX SYSTEMS PRIVATE LIMITED

*(Signature)*

Authorized Signatory

*(Signature)*

Methodex Systems Private Limited

507-608 Mehdoot, 94, Nehru Place, New Delhi - 110 019

DEPUTY DIRECTOR



U.N. UNIVERSITY  
CENTRAL STOCK REGISTER

Sl. No.	DATE	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY ORDERED	RECEIVED DATE	ISSUE DATE
10	24/11	M/S Anand of India Private Ltd. Bikaner 159 Patparganj Industrial Area Delhi	4PE 650 VIT Keyboard Mouse with mouse pit Bati C-TO Switch	60	DT 17/18 10/10/11	355881 (10/10/11)
			4PE DL 280 Gen 4 SSII C-TO Switch	1	10/06/11	406671
			HP 2240 Touch Point Station	30		55258 4/11
			HP V203p Monitor	30		
11	8/12/11	Do	HP V194 18.5-IN Monitors	60		
			HP Pro Desk 400G4 MT PL	60		40870 11/11/11

DEPUTY DIRECTOR  
KGPIL CAMPUS SHIARPUR

TECHNICAL UNIVERSITY  
OF NON-CONSUMABLE ARTICLES

Sl. No.	DATE	ISSUE DATE	QTY ORDERED	QTY RECEIVED	NAME OF SUPPLIER	REMARKS
	01/05/08	01/05/08	60	60	...	...
	6/05/08	05/05/08	60	60	...	...
	7/06/08	06/06/08	60	60	...	...
	10/06/08	09/06/08	60	60	...	...
	28/05/05	28/05/05	60	60	...	...
	17/03/07	17/03/07	60	60	...	...
	31/06/11	31/06/11	60	60	...	...

DEPUTY DIRECTOR  
KGPIL CAMPUS SHIARPUR



Central Stock Register

Sl. No.	Particulars of Goods	Invoice No. & Date	Supplier's Name & Address	Qty	Rate	Amount of Invoice	Incidental Charges (If any)	Total Amount (Rs.)	Ex. Show (Receipt or Invoice No. & Date)	Signature of User	Signature of Store Officer	Remarks	Particulars of Goods Issued
1	Computer	61 25/11/14	Kapal Computer Hoshiarpur	1	6500	6500/-		6500/-	1				
2	Electronics	17727 25/11/14	Shramendra Electronics Shop	1	4600	4600/-		4600/-	1				
3	Needle	17155 25/11/14	Neel Kamal's Hosiery	1	950	950/-		950/-	1				
4	Electronics	17326 25/11/14	Mahatma Electronics Kotwal Bazar Hoshiarpur	1	4200	4200/-		4200/-	1				
5	Stationery	17327 25/11/14	So	1	2200	2200/-		2200/-	1				
6	Books	181 27/11/14	Best Bookshop Wazirpur Road Ambala Distt. 133001	1	15600	15600/-		15600/-	1				
7	Watches	17328 27/11/14	Pantech Watch House Hoshiarpur	1	1725	1725/-		1725/-	1				
8	Books	17329 30/11/14	General Co Allied Traders Hoshiarpur	3	562	1686/-		1686/-	1				
9	IT Equipment	17330 30/11/14	Niharika Technology Sko-SIFE Near Pindwala Police Kapurthala Distt.	60	700	42000/-		42000/-	1				
10	IT Equipment	17331 30/11/14	So	60	4000	240000/-		240000/-	1				

DEPUTY DIRECTOR

DEPUTY DIRECTOR



**AGMATEL**  
 MARKETING INDIA PRIVATE LIMITED  
 GSTIN : D7AAACAB116A12B  
 Ctn No.: AAACAB116A

**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**

Ship from Location : Delhi State Code: 07  
 Bill To  
 EnCIL (India) Limited  
 Hq. Project Office, 4th Floor  
 Sector -18A, Plot No 18A,  
 Noida - 201301  
 IN  
 GSTIN : 09AAACE0573F1ZU  
 State : Uttar Pradesh Code : 09  
 Ship To  
 I.K. Gujral Punjab Technical University (Shikhwind Campus,  
 Adjoining Govt. Polytechnic Khemkaran Road, Dittikwind, Distt.  
 141001,  
 Ph-01851272642,  
 GSTIN : 0  
 State : Code :

Invoice No. : DT\_17-18 10132 Dated : 01-Aug-2017  
 Buyer's Order No. : EDCR/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 : Mobile No: 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	92	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	92	8573.09	436324.28					18%	726538.37
<b>Total</b>				<b>184</b>		<b>4,036,324.28</b>						<b>726,538.37</b>

STOCK  
 P-20 8roi  
 Ok

**I.C.C. Import**  
 Mehmampur (Sangrur)  
 02 AUG 2017  
 KAMALDEEP SINGH E.T.I.  
 No. ....  
 Code .....

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 Ac & 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 New Delhi-01  
 Bank / c & Type : CASH CREDIT 0710234019  
 Account Holder : AGMATEL INDIA PRIVATE LIMF ED  
 RTGS / IFSC Code No : CITI0001002

**Terms & Conditions:**  
 1. Material on sale sold will not be taken back.  
 2. Interest @12% will be charged if the payment is delayed beyond 30 days without any specific reason.  
 Please send a remittance advice by email to :awan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.  
 Cheques/DD to be made payable to AGMATEL INDIA PRIVATE LIMITED  
 Please counter 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.

For Agmatel India Private Limited  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice.  
 Our Head Office : 309, Usha Chamber, New Rajendra Place, Connaught Place, New Delhi-110001  
 CN-U0210901997F1CDB4482  
**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, Jammu  
and Kashmir, India, Tel-

Email : marketing@agmatel.com

## Delivery Note

Serial No JMU\_141514060

Date 03/09/14

<b>Consignor's/Owners Name &amp; complete address</b>		<b>Consignee's/Owners Name &amp; complete address</b>	
<b>Agmatel India Pvt. Ltd.</b>		Punjab Institute of Technology	
<b>Warehouse</b>	95/1, 1st Floor Near Sai Food Station, Trikuta Nagar Jammu - 180012 Jammu and Kashmir India Tel-	Punjab Institute of Technology	
<b>Regd. Office</b>	303, Usha Chamber, New Rajdhani Enclave Vika\$ Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	Amritsar - IN	
<b>Consignor's/Owners Registration Cert. No. Under</b>		<b>Consignee's/Owners Registration Cert. No. Under</b>	
<b>Value Added Tax Act</b>	01681041589	<b>Value Added Tax Act</b>	NOT APPLICABLE
<b>Central Sales Tax Act</b>	01681041589	<b>Central Sales Tax Act</b>	NOT APPLICABLE
<b>Carrier's Name and Address</b> N.A		<b>Docket No. :-</b>	
		<b>Order Type :</b>	Referral
<b>Vehicle Number in which goods are being carried:</b> N.A		<b>Destination of Goods:</b>	

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
9020SFF-RC#23-QWKAIS Dell Item_23_9020SFF-17 win -8.1_27447248 - TPM-4 Quote without KYHD And Inspection SKU	262W022, 2X1W022, 18ZZ022, CX1W022, D12W022, 802W022, 632W022, 17ZZ022, 572W022, D12W022, 172W022 87ZZ022, 38ZZ022, D7ZZ022, 302W022, 232W022, 78ZZ022, 452W022, 702W022, CZ1W022 67ZZ022, DW1W022, 912W022, HX1W022, D52W022, 4W1W022, BY1W022, 962W022, 372W022 821W022, 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, 822W022, B7ZZ022, D32W022, 7Y1W022, 622W022, C82Z022, 68ZZ022, J32W022, 47ZZ022, 952W022, G22W022, D72W022	70	140

**Total No. of Boxes: 140**

**I. K. Gujral Punjab Technical  
University Amritsar Campus  
Inside Govt. Polytechnic College,  
Near GNDU, T. Road, P.O. Chheharta,  
Amritsar - 141 004, Punjab.  
Ph:- 0183-2450034, 7087364656**

For Agmatel India Pvt. Ltd.

Signature of the consignor's Authorized Signator

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

Serial No JMU\_1415 14060

**Delivery Note**

Date 03/09/14

Name and stamp of the consignor

Name & Signature of the Consignee  
Stamp of the Consignee



I. K. Gural 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_14117552	Dated 03/09/14
Customer TIN No. NOTAPPLICABLE		Supplier Reference(s)	Other Reference(s) SAP-17847
Bill To		Buyer's Order No. PITA/14/055	Dated 05/08/14
Punjab Institute of Technology Amritsar - IN		Shipping Type By Road	Destination
Customer TIN No. NOTAPPLICABLE		Terms of Payment As per DGS & D Payment Terms-	Price Basis
Name : Mr. Rupinder Designation : Phone : 09888178881 Mobil No. :		Term Of Delivery By Road	

S No	Item Code	Description	Quantity	Price	Disc.	Total
1	9020SFF-RC #23-QWKA1 S	Dell Item_23_9020SFF- 17 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
	<b>Total</b>	<b>INR 3,811,115.00</b>

**Amount (In Words)**

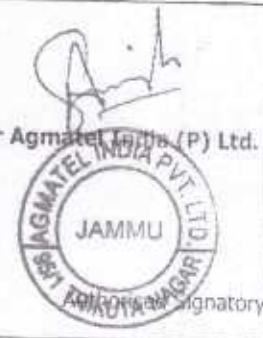
Rs. Three million eight hundred and eleven thousand one hundred and fifteen

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.







*Computer*  
SUB STOCK REGISTER OF NON-CONSUMABLE

I.K. GUJRAL PUNJAB  
TECHNICAL UNIVERSITY *Amritsar*  
ARTICLES (OFFICE & LAB EQUIPMENTS) **CAMPUS**

4.3.3 A

35

RECEIPT

ISSUE

Sl No	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE
1.			computer	34	skuffed green shells wood computer.	
2.			computer (not in table)	32	)	

AMOUNT	QTY. ISSUED	SR NO. & DATE OF CSR	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CONTROLLER	SIGN OF SPOKED	REMARKS
	01		Department Students		33			
	01		Library Sharma		32			5-10-2018 Gujral Punjab Technical University Amritsar
	01		Library Sharma		31			
	01		Library Sharma		30			
	32.		Communication Lab.		3111			
	01		Library Sharma		31			
			Label					

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





Computer  
SUB STOCK REGISTER OF NON-CONSUMABLE

TECHNICAL UNIVERSITY  
ARTICLES (OFFICE & LAB EQUIPMENTS)

*Computer*  
*Keyboard/mouse*

RECEIPT

ISSUE

Sr. No.	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY ORDERED	BILL NO & DATE	RATE
	Note:-	Bf. Jagan Old Reg. Pura. 06				
		Dell Computer	= 7/0.			
1.	3/9/14	Angel Enterprises	Keyboard Mouse	35 Pcs 10 Pcs	378 378	530/- 490/-
2.	3/9/14	Shri Mata Jyoti Svt Ltd. 9/11, 1st floor near Rail Station Tsk. Kato Nagar, Jammu-180013	Deloitte - 93-908 SFP-IT (L) - 8-1- 974478487 (M-4) Quiet software KTHD and software KRO	70	300-145 7552/ 3/9/14	
3.	31-1-2018	Shri. Jy. Bad copy	HP Computer Suptd 30. Pabitan Kandi Pura Sro 58	01	Shri. Jy. Pura Babala Campus.	
4.	13-12-2018	Dr. SBS Kalsi.	HP Computer Desktop Pura Sro 58 + mouse + keyboard	01		
5.	14-12-2018	Dr. Valsarajal Svt A.P. Chhatravathi	HP Computer desktop Pura Sro 58 + mouse + keyboard	01		

AMOUNT	QTY ISSUED	Sr No & DATE OF CSR	ISSUED TO	PREVIOUS BALANCE	BALANCE	SNR OF CHECK	SNR OF STOCK	REMARKS
Rs 1855/-	30	66-3 66-4	Shri. Jy. Pura Babala		40			
Rs 4200/-	30	66-3 66-4	Shri. Jy. Pura Babala		10			
	03		Shri. Jy. Pura		08			
	04		Shri. Jy. Pura		04			
	01		Shri. Jy. Pura		03			
	01		Shri. Jy. Pura		02			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			
	01		Shri. Jy. Pura		01			

I. K. Gurjal Punjab Technical  
University Amritsar Campus,  
Inside Govt. Polytechnic College,  
Near GNDU, S. 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 computer lab comprising of 18 Computer systems is available 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 received 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

29/30



**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))

  
Director

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

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

30/38



**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





ਆਈ. ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਜਲੰਧਰ  
**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR**

Tom shifting to  
 IKGPTU-ME-P

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

**Dr. S.S. Walia**  
 Registrar


Ref. No. IKGPTU/REG/ 4324

Date: 21.11.18

**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

"Propelling Punjab to a prosperous Knowledge Society"

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

**I. K. Gujral Punjab Technical University**

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

33/38

IKG PTU Mohali Campus - 1

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

Register contain 538 Pages  
from Page No. 1 to 538

Ranjit Singh  
Office Assistant

Anand Singh  
Senior Assistant

Vikash  
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



Month & Date	PARTICULARS	Folio	QUANTITY			REMARK
			RECEIPTS	ISSUED	BALANCE	
30/4/21	Transferred from IKGPTU Main Campus vide E Office File No. 1/106/2021 - Mohali Campus (Computer No. 30944) and as per Note No. 15  H P Computer 1. CPU - INA 448 X 424 LED - 6CM 44202 RP 2. CPU - INA 448 X 402 V LED - 6CM 44202 88 3. CPU - INA - 448 X 436 LED - 6CM 4398 775 4. CPU - INA 448 X 422 LED - 6CM 4231 PNI 5. CPU - INA 448 X 443 LED - 6CM 4360 79X 6. CPU - INA 448 X 448 LED - 6CM 43919 FC 7. CPU - INA 448 X 43Y LED - 6CM 4100 D9B 8. LG Computer CPU - (21) 0182828814370- -3999 LED - 3CQ 4371 TB3 (HP) 9. CPU - (21) 018282881437- -04023 LED - 3CQ 4462 779 10. CPU - INA 336 WJNC (HP) LED - 3CQ 312009P					
						Stock Entry has been made on Page No 10 of Non Consumable Stock Register of Session 2021-22 Vol-I of IKGPTU MC-I
						Verified V. Gaur
						
						I.K.Gujral-Punjab Technical University Mohali Campus-1 Director
						I.K.Gujral-Punjab Technical University Mohali Campus-1

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

*Ranjit Singh*  
Office Assistant

*Anand Kumar*  
Senior Assistant

*V. Gaudun*  
Assistant Registrar

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

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

36/38

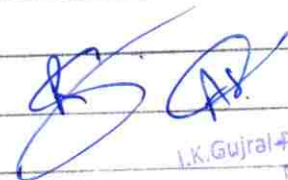


20/22



# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum 3 Rates  
 ARTICLE Desktop Computer Core i5 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 Minimum \_\_\_\_\_ 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
7/4/21	Take over from IKGPTU Nalandha School of TQM vide Registrar office letter No. IKGPTU/REG/4326 Dated 22/11/18 and as per received List of Nalandha School of TQM				
1	MP 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	

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.

*V. Gaudin*  
24/9/21  
Assistant Registrar

*Jasbir Singh*  
24/09/21  
Sr. Assistant

*[Signature]*  
24/9/21  
Deputy Registrar

*[Signature]*  
24/09/21  
Director

17/22



**SPECTRA COMPUTECH PRIVATE LIMITED**

SCO 24 2nd FLOOR SECTOR 22C  
Chandigarh  
E-Mail sandeep\_viq@spectracomputech.co  
Tel No. +91(172) 4305555

CH 01 TA 9224

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

4  
27

**RETAIL INVOICE**

Buyer	<b>PUNJAB TECHNICAL UNIVERSITY</b>	Invoice No :	SCPL /13-14/ 1599
Address	JALANDHAR-KAPURTHALA HIGHWAY NEAR SCIENCE CITY KAPURTHALA- IN	Date :	22/03/2014
Tel No.	9888612612 Mr. AVINAS	Bank Details:	
Consignee Address	PUNJAN INSTITUTE OF TECHNOLOGY, KHARAR BANUR HIGHWAY, KHUNIMAJRA, MOHALI. Mr. KULJEET MOB - 9217618131	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-IN88

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

Contact Person : Mr. Sandeep Vig

#	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, INA- 0TR55, 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 SCREEN PART NO-ESH82AA#ACJ SNO-6CM341172K, 6CM34116YC, 6CM341171W, 6CM34116YM, 6CM3311TMR, 6CM3311TMP, M33117M5, 6CM34116Z6, 6CM34116YE, 6CM34116Y8, 6CM341172L	11	0.00	CST@5%	0.00	

Remarks :

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

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".

Certified that the stock entry  
has been made in Register Page  
No 33 of Sr No. 291

Verified

*[Signature]*

For Spectra Computech Pvt. Ltd

Authorised Signatory

*[Signature]*

Director

I.K.G.P.T.U

Mohali Campus-II

*[Signature]*



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 ਨੌਟ 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 ਖੁਨੀਮਾਜਰਾ 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	FFHND0C26688W6	BEXLA0B5Y711UJ
2.	INA729WHR2	3CQ7221046	FFHND0C26683XG	BEXLA0ALA710BN
3.	INA729WJZQ	3CQ7220ZR6	FFHND0C266897F	BEXLA0B522711X3
4.	INA729WHQ7	3CQ7220ZNY	FFHND0C26681QG	BEXLA0ALA710GS
5.	INA729WHPM	3CQ7220YBP	FFHND0C26681T6	BEXLAOLA710HE
6.	INA729WHP7	3CQ7220YB6	FFHND0C26683WF	BEXLA0ALA710J3
7.	INA729WK60	3CQ7220ZQH	FFHND0C26688XV	BEXLA0ALA71041
8.	INA729WK3H	3CQ7220Y7V	FFHND0C26688FK	BEXLA0B5Y711XT
9.	INA729WHTP	3CQ7220YQG	FFHND0C26683X1	BEXLA0ALA710F0
10.	INA729WKIZ	3CQ7220ZQF	FFHND0C266897P	BEXLA0ALA5903F

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

*Gurwinder Singh*  
21/12/18  
**Handed Over By:**

Gurwinder Singh  
(Draftsman)

*Dharmender Kumar*  
21/12/18  
**Received By:**

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

*Mukht Sharma*  
21/12/18  
Incharge  
IKGPTU Campus  
Khunimajra.

TATA 407 - PB 08 A@ 3781

Driver : Sh. Tek Chand Ji

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



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**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	FFHND0C26688VJ	BEXLAOALA5920Y
2	INA729WK03	3CQ7220YBX	FFHND0C266899E	BEXLAOALA710EE
3	INA729WJYQ	3CQ709106X	FFHND0C2668985	BEXLAOB5Y711X1
4	INA729WKO4	3CQ7220YB5	FFHND0C26688VO	BEXLAOALA71070
5	INA729WK18	3CQ7220ZQV	FFHND0C266898B	BEXLAOB5Y713EV
6	INA729WK5M	3CQ7220Y7Y	FFHND0C26688FG	BEXLAOB5Y713GP
7	INA729WK5W	3CQ7221035	FFHND0C26688G2	BEXLAOB5Y713GX
8	INA729WKFX	3CQ7220ZQ3	FFHND0C26688XX	BEXLAOALA71040
9	INA729WKOP	3CQ7220YGN	FFHND0C26688VW	BEXLAOALA592AA
10	INA729WHRB	3CQ7220ZQ0	FFHND0C26681TY	BEXLAOB3P34M9Y
11	INA729WK53	3CQ722101H	FFHND0C26688XO	BEXLAOALA71031
12	INA729WK3L	3CQ7220YC8	FFHND0C26688FJ	BEXLAOB5Y711UH
13	INA729WK42	3CQ7220YBO	FFHND0C26688FP	BEXLAOB5Y713C5
14	INA729WJZO	3CQ7220YBF	FFHND0C26688W3	BEXLAOALA710BY
② 15	INA729WK55	② 3CQ7220YCD ✓	FFHND0C26688FU	BEXLAOB05Y713H5
16	INA729WK34	3CQ7220Y8H	FFHND0C266899C	BEXLAOALA7105T
17	INA729WHNS	3CQ7220Y77	FFHND0C26681SA	BEXLAOALA710BU
18	INA729WK4P	3CQ7220ZM4	FFHND0C26688XH	BEXLAOB5X713GH
19	INA729WK2B	③ 3CQ7220ZQR	FFHND0C26688X1	BEXLAOB5Y711Y12
20	INA729WHPC	3CQ7220YBT	FFHND0C26681TO	BEXLAOB3P34NAH
21	② INA729WK2K	3CQ709101V	FFHND0C2668996	③ BEXLAOALA7107K ③
22	INA729WHQM	3CQ7090ZM2	FFHND0C26681SH	BEXLAOB3P34PO5 ④
23	INA729WK36	3CQ7220ZQN	FFHND0C26688XK	BEXLAOB5Y713EH
① 24	INA729WJZL ✓	3CQ7220YGC ✓	FFHND0C26688VL ✓	BEXLAOALA71083 ✓
25	INA729WHQ8	3CQ7221011	FFHND0C26681Q7	BEXLAOALA710GW
26	INA729WJZF	3CQ7220YBQ	FFHND0C2668WE	BEXLAOALA5903T
27	INA729WK5G	3CQ7220Y8Q	FFHND0C26688G1	BEXLAOB5Y713H7

*19/5/18*

*17/5/18*

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

1/2

*Mukta Sharma*



28	INA729WK30	3CQ7220ZMF	FFHNDOC26688EX	BEXLAOB5Y713GS
29	INA729WKOH <sup>(2)</sup>	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	3CQ7220YBP	FFHNDOC26681T6	BEXLAOALA710HE
36	INA729WHP7	3CQ7220YB6	FFHNDOC26683WF	BEXLAOALA710J3
37	INA729WK60	3CQ7220ZQH	FFHNDOC26688XU	BEXLAOALA71041
38	INA729WK3H	3CQ7220Y7V	FFHNDOC26688FK	BEXLAOB5Y711XT
39	INA729WHTP	3CQ7220YGG	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: -

Received By:-

*K. Mittal*  
Kamal Mittal  
Senior Assistant  
Central Library

All the 40 computers  
have been handed  
over to Md Fuzail  
Jawaid.

*Ar. Md. Fuzail Jawaid*  
Ar. Md. Fuzail Jawaid,  
Assistant Professor  
IKGPTU Main Campus,  
Kapurthala  
Mobile No. 9465884806  
Emp. Code: 1188

*Y.M.*  
19/05/18

(Madhu Midha)  
Deputy Librarian

Registrar

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.

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

*Mukht Shree*

2/2





Sl. No	Bill No	Regidant	Items	Required by	Quantity	Amount
155	738 1-5-15	1-5-15	Attendance Register for Faculty & Staff	Gurmeet Singh SA	02	300
156	522 11-5-15	11-5-15	First Aid Box	Kuljis	01+1	250
157	42 8-5-15	Impediment May 15	Bags	Dr. Mukta S.	1+1=2	3700
158	519 11-5-15	"	Photo Frames (8)	Dr. Mukta	08	3840
159	176 7-5-15	"	Crockery Items	Dr. Mukta	04	938
160	CPIL 12015/142-086 2 June, 2015		Lenovo Desktop Computer Intel Core i5 Model No. M93 Intel Core i5, operating Sys with ms Windows-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. 4,80,548.00
161	on date 10-5-15	27-5-15	Display Board / Soft Board 120x240 c.m.		21	53767-
162	174 9-6-15	9-6-15	Crockery Items	1+1 (Rohit / Dr. Mukta)	02	1907/-
163	867 9/6/15	5-6-15	Flex Board 8'x4' 6'x3'		01 04	4400/-

Prabhu  
 Director  
 I.K.G.P.T.U  
 Mohali Campus-K  
 Mukta Sharma



प्रति मास के लिए खर्च का विवरण

माना - 0161-273810, 0127773

क्र.सं.	दिनांक	विवरण	वस्तुओं के नामों के विवरण	मात्रा	कुल मूल्य	वस्तुओं के नामों के विवरण	टिप्पणियाँ
30	28/03/14	5CPL/13-14-1599	HP DESKTOP 3330 CAS PER PGSAP RCD	011	460,000.00		
		22/03/2014	INTEL CORE-I3-3320, 4GB RAM 500GB HDD RAM KEYBOARD OPTICAL MOUSE WINDOW 8 PROFESSIONAL PART NO. 00ETAPP #ACT HP HEWLETT PACKARD INDIA SALES PRIVATE LIMITED PLOT NO 9-11A339A SECTOR-V Integrated Industrial ESTATE PATNAJAY (SIDCUL) RUDRAPUR LITARA KHAND 263153 SPECTRA COMPUTECH PRIVATE LIMITED. SCO 2993-34 and FLOOR SECTOR 22C Chandigarh E-mail - sandeep.vig@ SPECTRACOMPUTECH.CO				

Tel no +91 (172) 430555

HP V192 MONITOR [NEW TIT 19.5"]  
PART NO. E5H82-6006 RAN HSTND  
3507-A SPARE NO 735213-001  
MONITOR - PRODUCT OF CHINA  
TA DASY 60DB HP NNF-LF  
HP 19.5" TFT SCREEN  
PART NO E5H82AA #ACT

P. Singh

PC NO	MONITOR NO	KEYBOARD NO.	MOUSE NO.
A	INAH10TRBM	6CM341192K	CTFCGLF004W-6BBX2
B	INNAH10TRHY	6CM34116YC	FCGLF004W6 BC1W
C	INAH10TR54	6CM341171W	CTFCGLF004W6BBXD
D	INAH10TR91	6CM34116YM	BSY3PV " W6BBXV
E	INAH10TRBY	6CM3311TMR	BSY30U " W6BBY7
F	INAH10TR02	6CM3311TMP	BSY3PE " W6BCU3
G	INAH10TR55	6CM3311TMS	BSY3PT " W6BSYA
H	INAH10TR96	6CM3411626	BSY3PO " W6BSX6
I	INAH10TR0P	6CM34116YF	BSY3PT " W6BC10
J	INAH10TRUN	6CM34116Y8	BSY3PW " W6BBY8
K	INAH10TR6F	6CM341192L	BSY3PX " W6BBBI

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

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY, Jalandhar  
IT Services

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**Subject: Data Required on Indicator 4.3.3 for NAAC.**

Metric No	Physical Facilities
4.3.3	<p><i>Student Computer Ration (Data for latest completed year)-2021-22</i></p> <p>Number of student: Number of computer available to students for academic purpose</p> <p><b>Data Requirements</b></p> <ul style="list-style-type: none"> <li>• Number of computer for academic purpose in working condition</li> <li>• Total number of student</li> </ul> <p><b>File Description</b></p> <ul style="list-style-type: none"> <li>• Upload any additional information</li> <li>• Student –Computer ratio</li> </ul>
<b>DATA (4.3.3)</b>	<p><b>Student Computer Ration (Data for latest completed year)</b></p> <p><b>Data Requirements</b></p> <p>Total number of computers: 130 Total number of student visited to Lab: open for all students</p> <p><b>File Description</b></p> <ul style="list-style-type: none"> <li>• Bill uploaded</li> </ul>

IT Services  
IKG PTU, Jalandhar-Kapurthala

①

M. M.





## Invoice

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

### SELLER DETAILS:

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

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

[Click here to download seller invoice](#)

### 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	NUMBE RS	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	
<b>Grand Total</b>						<b>Rs. 2808400.00</b>

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  
Jagdeep  
8/10/21*

*Rajwinder Kaur  
Store Keeper (A) (Store)*

*8/10/2021*

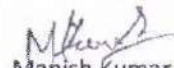
**I.K. Gujral Punjab Technical University**  
**Jalandhar-Kapurthala Highway, Kapurthala**  
**Inspection Report**

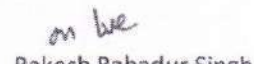
1. The undersigned members of the Inspection Committee have physically verified the following equipment's/materials, supplied by M/s Niharika Technologies Jal. GEMC-511687775185216 dated 12/07/2021, on \_\_\_\_\_ vide Bill No. NT/21-22/093 dated 15/09/2021 for Rs. 2808400/-

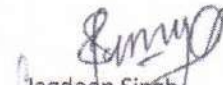
Sr. No	Item (Make & Brand, if any)	Quantity		Acceptable quantity	Non acceptable quantity	Remarks/ Reasons
		Ordered	Supplied			
(a)	(b)	(c)	(d)	(e)	(f)	(g)
01	Dell 1000 @7200 rpm GB HDD 642 Processor with Standard Display All in one pc	40	40	40		

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)

  
Rakesh Bahadur Singh  
SA (F&A)

  
Jagdeep Singh  
SA MC (S & P)

  
IT Services  
IKG PTU, Jalandhar-Kapurthala

  
2









Microsoft

# Niharika Technologies

S.O. 51/77, Improvement Trust Market,  
Kapurthala Chowk, Jalandhar - 148001  
Ph: 99141 4615994

GSTIN: 05AAPPJ3923N1ZK

Invoice No.		NT/1920/374		Serial No. Annex for			
Invoice Date		January 6, 2020		Desktop PC and LED			
Order No.		GEMC 51165774686910		Monitors			
Order Date		December 9, 2019					
Desktop Product No. 7Q1N1AV 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	INA950RFS1	41	INA950RFSK	1	3CQ93707KJ	41	3CQ93707GP
2	INA950RFT2	42	INA950RFR1	2	3CQ93707K2	42	3CQ93707G6
3	INA950RFQ8	43	INA950RFR5	3	3CQ93707CD	43	3CQ93707GM
4	INA950RFS5	44	INA950RFSG	4	3CQ9370835	44	3CQ93707G8
5	INA950RFQ9	45	INA950RFS4	5	3CQ93707F9	45	3CQ93707FF
6	INA950RFCT	46	INA950RFS7	6	3CQ93707GV	46	3CQ93707KC
7	INA950RFS9	47	INA950RFRY	7	3CQ93707F5	47	3CQ93707KB
8	INA950RFR8	48	INA950RFQ0	8	3CQ937076J	48	3CQ937074L
9	INA950RFT6	49	INA950RFTC	9	3CQ937076D	49	3CQ93707KN
10	INA950RFQF	50	INA950RFS9	10	3CQ93706YX	50	3CQ937076H
11	INA950RFS2	51	INA950RFS1	11	3CQ93707GH	51	3CQ93707FZ
12	INA950RFQK	52	INA950RFR2	12	3CQ93707GN	52	3CQ93707DH
13	INA950RFR7	53	INA950RFSW	13	3CQ93707HG	53	3CQ9370769
14	INA950RFQ3	54	INA950RFSN	14	3CQ93707F6	54	3CQ93707JQ
15	INA950RFRM	55	INA950RFQ7	15	3CQ93707F1	55	3CQ93707GT
16	INA950RFS5	56	INA950RFS3	16	3CQ937076J	56	3CQ93707FG
17	INA950RFQV	57	INA950RFQ8	17	3CQ93707KF	57	3CQ93707KK
18	INA950RFS6	58	INA950RFTH	18	3CQ93707J0	58	3CQ93707J9
19	INA950RFT0	59	INA950RFS0	19	3CQ93707K4	59	3CQ93707J5
20	INA950RFRV	60	INA950RFRZ	20	3CQ93707FW	60	3CQ93707G7
21	INA950RFRJ	61	INA950RFQ6	21	3CQ93707C7	61	3CQ93707FL
22	INA950RFQX	62	INA950RFR3	22	3CQ93707JL	62	3CQ93707GD
23	INA950RFR3	63	INA950RFQ1	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	INA950RFT			27	3CQ9370792		
28	INA950RFQZ			28	3CQ93707FQ		
29	INA950RFRD			29	3CQ93707C4		
30	INA950RFS7			30	3CQ937076W		
31	INA950RFS8			31	3CQ93707CX		
32	INA950RFR0			32	3CQ93707FR		
33	INA950RFQW			33	3CQ93707K3		
34	INA950RFQ3			34	3CQ93707K1		
35	INA950RFR1			35	3CQ93707C5		
36	INA950RFRK			36	3CQ93707GY		
37	INA950RFRG			37	3CQ93707K9		
38	INA950RFQ5			38	3CQ93707GF		
39	INA950RFT7			39	3CQ93707G3		
40	INA950RFS1			40	3CQ93707GL		



IT Services  
IKG PTU, Jalandhar-Kapurthala





**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: 03AAAJP1130GZ25  
 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 Occurrence: 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, HARNAMI 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-- bycon@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	5
	Processor Base Frequency (GHz)	3
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 8500



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



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
Monitor	Number of DP Ports	0
	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
Power	If Yes, Number of Speakers available	0
	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	90 - 94
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes



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. Seller 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



**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 desired 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 warranty period: After having been notified of the defects / service requirement during warranty 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.



(In-Ward & Out-Ward)

EASTERN

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Desktop Computer  
 Minimum \_\_\_\_\_

Rates  
 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
29	INA950RFRD	3250				N/Ked MANU 3115
30	INA950RFS7			30	84	
31	INA950RFS4	3250		02	82	SA 2nd 1076 Ravi Kumar
32	INA950RFQ4					
33	INA950REQ2	3250				CPU 2 Pent 4 EDP 6 SA 1076 3082
34	INA950RFT8					
35	INA950RFT5					
36	INA950RFTJ					
37	INA950RFRP					
38	INA950RFQ9			06	76	
39	INA950RFSM	3250				CPU 2 VC(S) SA 1076 3082
40	INA950RFRX			02	74	
41	INA950RFTF	3250				CPU 2 VC(S) SA 1076 3082
42	INA950RFSL			02	72	

Desktop

17/1/2020  
 (3036) Annual  
 1000

N

IT Services  
 IKG PTU, Jalandhar-Kapurthala

m.m.



# STOCK REGISTER

(In-Ward & Out-Ward)

198

Maximum \_\_\_\_\_

NAME OF ARTICLE Dustbin Computer

Rates

Minimum \_\_\_\_\_

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
43	INA950RFQY	3252		02	70	Issued to Estate office (Ram Kishan) 7032-0A
44	INA950RFT3					
45	INA950RFQD	3252				Issued to FSA 5035 Narinder Singh 0A
46	INA950RFQK					
47	INA950RFSY					
48	INA950RFB6					
49	INA950RFS2					
50	INA950RFB8					
51	INA950RFQP					
52	INA950RFB8			08	62	
53	INA950RFOM	3252		01	61	Issued to Resistance Office for use of Registrar 3120 Harejit Singh (GA)
54	INA950RFSO			01	60	Issued to Estate office (RAM KISHAN) 7032-0A



(In-Ward & Out-Ward)

Maximum \_\_\_\_\_  
NAME OF ARTICLE Desktop Computer  
Minimum \_\_\_\_\_

Rates  
1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1.29 <sup>05</sup> / <sub>19</sub>	SGH729R2 <del>TP</del> TP	(SGH729R2TP)		01	03	Issued to NAD Cell Jatinderbir Singh, SA
13.20 <sup>07</sup> / <sub>20</sub>	M/S Niharika Technologies SCO-51 FF Near Adarsh Relace, Improvement Trust Market Kapurthala chok Jalandhar Desktop Model No-HP 280 G4 SFF (Product No- 70K41AV Supply order No - GEM-51K877 37588881 Dated - 09/12/2019 Bill No - NT/1920/373 Dated - 01/01/2020 Bill Amount Rs - 22,00500/- (GST Included)	(325)	45	—	48	
13.20 <sup>01</sup> / <sub>20</sub>	M/S Niharika Technologies SCO-51 Improvement Trust Market Kapurthala chok. Jalandhar. Desktop- Model No-HP 280 G4 SFF Supply order No - GEM- 511687774696910 Dated - 09/12/19 Bill No - NT/1920/374	(325)				



IT Services  
IKG PTU, Jalandhar-Kapurthala

Handwritten initials



Stock Entry - (P-5)

**AGMATEL**

**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 43064308

E-mail : marketing@agmatel.com

Website - www.agmatel.com

Toll Free:- 1800113233

GSTIN : 07AAAC8116A1ZB  
Pan No. : AAAC8116A

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 : 06AAACE0676F1ZU  
State : Uttar Pradesh Code : 09

Ship To :  
J.K. Gujral Punjab Technical University, Jalandhar - Kapurthala  
Highway, VPO - Ibban, Kapurthala-144603, Dist. Kapurthala  
PH. +91-1822-255008 +01-1822-255635

GSTIN :  
State : Code :

Invoice No. : **07AAAC8116A** Dated : 09-Aug-2017

Buyer's Order No : EDGIL/PROCIPTU-2017/IT-EOP-1/137 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

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	VSE84AA	HPV 15 IN MONITOR	8528	329	0.00	0.00						
2	YSA10AV	HP PDS & 10.1 CM LCD	8471	329	43873.00	18822.81					18%	7882.12
<b>Total</b>				<b>658</b>		<b>14,454,346.81</b>						<b>2,598,164</b>

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, Connaught 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 @15% will be charged if the payment is delayed beyond 10 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 counter 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.

For Agmatel India Private Limited

Authorized Signatory

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  
CN-00230901997PTC08482

Page 1 of 1

IT Services  
IKG PTU, Jalandhar-Kapurthala



# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

Rates

ARTICLE Monitor

1 \_\_\_\_\_ 2 \_\_\_\_\_

Minimum \_\_\_\_\_ LAB No. A 502

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  
CIIT  
IKGPTU Main Campus  
Kapurthala

*Handwritten initials*



# STOCK REGISTER

(In-Ward & Out-Ward)

11

Maximum \_\_\_\_\_

Rates

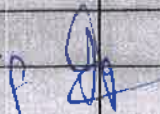
ARTICLE Workstation

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  
 CHIT  
 IKGPTU Main Campus  
 Kapurthala

*Handwritten mark*



# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

Rates

ARTICLE Monitors

1 \_\_\_\_\_ 2 1

Minimum \_\_\_\_\_

LAB LAB No. A-503 3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
<u>01</u> 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			
<u>02</u> 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**  
11/02/19



# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

Rates 11

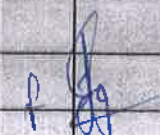
ARTICLE Workstation


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

  
 25/2/2019





















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
<b>TOTAL</b>		<b>9,265,360.00</b>

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

GSTIN:27AAACT3092N1ZY

PAN: AA ACT3092N

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 Kam  
Store Keeper/OA (Store) 5/4/2021

TATA Technologies Ltd

Ref- Invoice No. MH0000008664 - Date- 24.01.2019

Coordinator CIIT

**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






ANNEXURE	
CUSTOMER NAME	IKG Punjab Technical University-SULTANPUR LODHI
DELIVERY DATE	31.12.2018
Material Description	Qty
Monitor - Dell 22"	40
Monitor - Dell 20" 2 2"	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  
cycle gate entry numbers 219-2194 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 CIIT

**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





INDUSTRIAL EQUIPMENT-BILL

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

Table with 3 columns: Item Description, Quantity, Amount in INR. Rows include Industrial Equipment, Vertical Machining Center with Automatic Tool Changer, CNC Milling Machine, CO2 Laser engraving & cutting machine, HSN Code - 9023, Discount, Total Amount before taxes, Total IGST (18.00%), and TOTAL.

Total INR: NINETY 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 Kam
Store Keeper/OA (Store)
5/4/2021

TATA Technologies Ltd

Ref- Invoice No. MH0000008664 - Date- 24.01.2019

Coordinator CIIT

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





ANNEXURE	
CUSTOMER NAME	IKG Punjab Technical University-SULTANPUR LODHI
DELIVERY DATE	31.12.2018
Material Description	Qty
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Monitor - Dell 20" 2.2"	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. NEELKANTI GROVER**  
Associate Professor  
Department of Mechanical Engineering  
IKG Punjab Technical University  
Jalandhar-Kapurthala Highway  
Kapurthala-144603

  
Coordinator CIIT

**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