

4.4

Total number of computers in the campus for academic purpose



Supporting Documents

List of computers in the campus for academic purpose signed by Head of the Department

Sl. No.	Name of Department	Page No
1.	Department of Chemistry	1
2.	Department of Physics	2-14
3.	Department of Mathematics	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 Electronics & Communication Engineering	36-37
9.	Department of Food Science & Technology	38-43
10.	Department of Hotel Management	--
11.	Department of Management	44-45
12.	Department of Journalism & Mass Communication	46-63
13.	Department of Humanities, Languages and Cultural Studies	--
14.	Hoshiarpur Campus	64-83
15.	Amritsar Campus	84-89
16.	Mohali-I Campus	90-99
17.	Mohali-II Campus	100-106

JKP TO/0

21/06

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

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

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

Submitted for your consideration, please.



Clerk


Head, Chemical Sciences

Head, Physics





Head Chemical Sciences

Tax Invoice

132



EDCIL 2017-18
PLOT 18A, FILM CITY
NOIDA
GSTIN/UIN: 09/AAACE0575F12U
CIN: U74899DL1981GOI011882

Invoice No.
35

Date
31-Aug-2017
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

GOVERNMENT PUNJAB TECHNICAL UNIVERSITY
JALANDHAR, KAPURTHALA
State Name Punjab, Code - 03
Place of Supply Punjab

Buyer's Order No.

Date

MOU DATED 23.09.2016 23-Sep-2016
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP	8471	508 nos	45,580.00	nos	2,30,63,400.00
2	WORKSTATIONS	8471	88 nos	57,408.00	nos	49,27,088.00
3	SERVER(PEDISTAL)	8471	5 nos	3,00,713.00	nos	18,08,565.00
4	SERVER(RACK)	8471	2 nos	4,21,808.00	nos	8,43,728.00
						3,08,92,908.00
OUTPUT TAX (GST)						55,24,723.62

Total 508 nos 73,62,17,632.62

Amount Chargeable (in words)

E & O E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,08,92,908.00	18%	55,24,723.62	55,24,723.62
Total	3,08,92,908.00		55,24,723.62	55,24,723.62

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

Company's PAN AAACE0575F
Company's Bank Details
Bank Name BANK OF PUNJAB
A/c No 36630590405
Branch & IFS Code SBIN0000691
for ECIL 2017-18

Authorized Signatory

This is a Computer Generated Invoice

GOVERNMENT PUNJAB TECHNICAL UNIVERSITY
Main Campus

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum

Rates

NAME OF ARTICLE

C.P.U/Monitor

Minimum

Sl. No. Date	PARTICULARS	QTY	QUANTITY			RS
			RECEIPTS	ISSUED	BALANCE	
	ASMO	01	01	01	NIL	
	INA405RQV - CPU					
	6CM34118QB - Monitor	01	01	01		
	INA405RQPT	01	01	01	NIL	
	6CM3421Q15	01	01	01		
	INA405RQTH	01	01	01	NIL	
	6CM3411849	01	01	01		
	INA405RQGX	01	01	01	NIL	
	6CM3421PVD	01	01	01		
	INA405RQHC	01	01	01	NIL	
	6CM3411832	01	01	01		
	INA405RQ79	01	01	01	NIL	
	6CM3421BNJ					
	INA405RQH9	01				
	6CM34118A3					
	INA729WHQB(N)	01	01	lecture	NIL	
	3CQ7220YQ15			recording studio		
	INA729WHNC(N)	01				
	6CM3411820					

Maximum _____

Rates 9

NAME OF ARTICLE _____

1 _____

2 _____

Minimum _____

3 _____

4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14	INAT29WHS6 (N) GCM3421HVL					
15	INAT29WHQT (N) 3CQ7220Y8J					
16	INAT29WHTY (N) GCM3421QIM					
17	INAT29WH50 (N)		01	01	NIL	issued to Dr. Maninder
18	INAT29WHQY (N)		01	01	NIL	issued to Mr. Manish Kumar
19	INAT405RQG3 GCM341184D					
20	INAT405RQGF GCM3421HVK					
21	INAT405RQFM GCM34118PY					
22	INAT405RQC9 GCM34118PH					
23	INAT405RQCV GCM34118PL					

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	INA 405 R Q H3 6CM 34 21 GKS					
25	INA 405 R Q G5					
26	INA 405 R Q G F					
27	INA 405 R Q B Y					
28	INA 405 R Q G M					
29	INA 405 R Q J 3					
30	INA 405 R Q I 7					
31	INA 405 R Q B P					
32	INA 405 R Q G H					

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rates ¹¹

1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
34	INA405RQRY					
35	INA405RQGN					
36	INA405RQG2					
37	INA405RQ					
38	INA405RQG4					
39	INA405RQUB					
40	INA405RQFV					
41	INA405RQGN					
42	INA405RQZ5					

STOCK REGISTER

(In-Ward & Out-Ward)

12

Maximum

Rates

NAME OF ARTICLE

1

2

Minimum

3

4

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

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

13

Rates

DATE

E OF ARTICLE

DATE

1 _____ 2 _____
3 _____ 4 _____

Sl. No.	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1	INAT29WK41 (N)					
2	INAT29WK15 (N)					
3	INAT29WK23 (N)					
4	INAT29WKS Y (N)					
5	INAT29WHNW (N)	01	01		NIL	Maninder Singh doc.
6	INAT29WJYD (N)	01	01		NIL	Mr. Manish Kumar
7	INAT29WHRY (N)	01	01		NIL	Ms. Reena

STOCK REGISTER

EASTERN

(In-Ward & Out-Ward)

Maximum _____

NAME OF ARTICLE _____

Minimum _____

1 Rates

1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4 Aug 2017	1) CPU S.No.- INA729WJY0		1	1	Nil	Shan
	2) CPU S.No.- INA729WK11		1	1	Nil	
	3) CPU S.No.- INA729WJ25		1	1	Nil	
	4) CPU S.No.- INA729WK5Z		1	1	Nil	
	5) CPU S.No.- INA729WK23		1	1	Nil	
	6) CPU S.No.- INA729WK15		1	1	Nil	Shan
	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.- INA729WHVJ		1	1	Nil	

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum

NAME OF ARTICLE

Minimum

Rates

1 2
3 4

Month & Date	PARTICULARS	Folio	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	

1 May 2017	Keyboard	10	10	Nil	2
(10)	CPU . New.				
(11)	IKGPTU/PS/CPU/11 [REDACTED] S.No. INA729WHAB. Product No. Y3A10AY.				Shor
(12)	IKGPTU/PS/CPU/12 S.No. INA729WHNC Product No. Y3A10AY				Shor
(13)	IKGPTU/PS/CPU/13 S.No. INA729WHNG				Shor
(14)	IKGPTU/PS/CPU/14 S.No. INA729WHSG				Shor
(15)	IKGPTU/PS/CPU/15 S.No. INA729WHQT				Shor
(16)	IKGPTU/PS/CPU/16 S.No. INA729WHTY				Shor
(17)	IKGPTU/PS/CPU/17 S.No. INA729WHQY				Shor
				Mr. Manish Kumar clerk.	

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rates

1 _____ 2 _____
3 _____ 4 _____

Max
NA
Min

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	(18) KGPTU/PS/CPU/18 SNo. INA 729 WHNW					Dr. Maninder Kaur
	(19) KGPTU/PS/CPU/19 SNo. INA 729 WHSO					
	(20) KGPTU/PS/CPU/20 SNo. INA 729 WHNY					XXXXXXXXXXXXXXXXXXXX
	10 New Monitors entry SNo. 110					
	(11) 3C072210IT SNo.					
	(12) 3C07220ZPG. SNo.					
	13 SNo. 3C07220Y003) YDQ.					Dr.
	(14) SNo. 3C07220Y001 3C07220Y001					
	15 SNo. 3C0722100L					
	(16) SNo. 3C07220YDT					Dr.

STOCK REGISTER

(In-Ward & Out-Ward)

EASTERN

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Rate [₹]

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	

(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

132



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

Invoice No.
35

Dated
31-Aug-2017
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

GOVERNMENT PUNJAB TECHNICAL UNIVERSITY
JALANDHAR, KAPURTHALA
State Name Punjab, Code - 03
Place of Supply Punjab

Buyer's Order No.

Dated

MOU DATED 23.09.2016 23-Sep-2016
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP	8471	508 nos	45,560.00	nos	2,30,63,400.00
2	WORKSTATIONS	8471	88 nos	57,498.00	nos	49,27,088.00
3	SERVER(PEDestal)	8471	5 nos	3,00,713.00	nos	18,28,565.00
4	SERVER(RACK)	8471	2 nos	4,21,800.00	nos	8,43,720.00
						3,00,92,909.00
	OUTPUT TAX IGST					55,24,723.62

Total

508 nos

73,92,17,632.62

E & O E

Amount Chargeable (in words)

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

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

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

Company's Bank Details
Bank Name: BANK OF PUNJAB
A/c No: 36830590405
Branch & IFS Code: SBIN0000691
Company's PAN: AAACE0575F
for EDCIL 2017-18

Authorized Signatory

This is a Computer Generated Invoice

GOVERNMENT PUNJAB TECHNICAL UNIVERSITY
Main Campus

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/Com munication 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 Associate 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 QUR SHAIK (3022) S.A.	<i>[Signature]</i> Medent one server 11/8/17
		1	Managemen t	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 331l Adapter, 3 Yrs. Support	1	CSE MEE CBE Central Computer Lab	3043 Laxmi Rani S-41	<i>[Signature]</i> 11/10/17

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

Tax Invoice

Supplier

Supplier Name
 I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
 JALANDHAR, RAJASTHAN
 State Name : Punjab, Code : 15
 Place of Supply : Punjab

Invoice No
 35

Invoice Date
 23-09-2018

Invoice Period
 23-09-2018

Invoice To
 23-09-2018

Invoice From
 23-09-2018

Sr	Description of Goods	HSN Code	Quantity	Rate	Unit	Amount
1	COMPUTER DESKTOP	9471	200	45,000.00	nos	9,00,00,00.00
2	WORKSTATIONS	9471	100	17,000.00	nos	1,70,00,00.00
3	SERVER(PEDestal)	9471	5	3,00,000.00	nos	15,00,00,00.00
4	SERVER(RACK)	9471	2	4,25,000.00	nos	8,50,00,00.00
OUTPUT TAX 18%						1,62,00,00.00
Total						12,42,00,00.00

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

HSN Code : 9471

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 OF INDIA
 A/c No : 2800000000000000
 Branch & IFSC Code : BOM0000000000

This is a Computer Generated Invoice

Head
 Department of Mathematical Sciences
 I.K. Gujral Punjab Technical University
 Jalandhar-144612 Ph. (0181) 2511111

23-09-2018

23-09-2018

23-09-2018

11

STOCK REGISTER

(In-Ward & Out-Ward)

287

Maximum

Ratio

ARTICLE Computer Workstation (Furniture)

2

Minimum

3

4

Month & Date	PARTICULARS	S L	QUANTITY			D's Amile Conc REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Issued to various Dept name.					
(1)	Mechanical engineering		—	30	280	Link 21/11/18 Dated 21/11/18
(3)	Electrical Engg		—	25	255	Gajender 21/11/18 E. 30008
(4)	Mathematical sciences		—	25	230	KB 9/12/18 5034
(5)	Department of Management		—	30	200	Kulwinder 9/12/18 3016 11/12/18
(6)	Electronics & Comm Engg.		—	30	170	Jyoti 11/12/18 11/12/18

An

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

Am-
4.3.3

10

Agmatel India Private Limited

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

TAX INVOICE

Original/Duplicate

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

E-mail : marketing@agmatel.com

Website : www.agmatel.com

Toll Free : 1800113233

Invoice No. 03-17-18-10209 Dated 10-Aug-2017

Buyer's Order No. EDCIU/PROC/PTU-29/IT-IT-EOP-1-137 Dated 27-Jul-2017

Buyer's Name: IIT Roorkee
Supplier Name: Agmatel India Private Limited

Dispatched through

Kind Attention

Name: G. V. Kulkarni

Mob/Cell:

Email:

Designation:

Phone: 7200495001

Amount of Tax Subject to Reverse Charge: NIL

Item Code	Description	HSN No.	Quantity	Rate	Taxable value	CGST Rate - Amount	SGST Rate - Amount	IGST Rate - Amount
1011201	1011201 010 Server	8471	2	356350.01	712700.02	18.5%		128713.17
1011201	1011201 Tower / Workstation	8471	10	16245.45	162454.45	18.5%		298348.79
1011201	1011201 Monitor	8478	30	0.00	0.00			

Total 62 2796601.00

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

Invoice Value (in Words)

TWENTY SEVEN LAKH NINETY SIX THOUSAND THREE ONLY

Total Invoice Value (INR)
(IN 7 digits)

2796601.00

Bankers Details

Bank Name & Address

Bank A/c No.

Branch Name

IFSC Code

Branch & City

Our Bankers Details

Bank Name & Address

Bank A/c No.

Branch Name

IFSC Code

Branch & City

CITY BANK N.A. Connaught Place New Delhi-11

CASH CREDIT 110214010

AGMATEL INDIA PRIVATE LIMITED

CH0006002

For Agmatel India Private Limited

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	303,Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N.-U02109DL1997PTC084482	IK Gujral Punjab Technical University Batala Campus (Inside Govt. Polytechnic College) Kahnuwan Road, Batala District: Gurdaspur (Punjab) (India) M:9041333030,9465884830,9465884846,9465884854	
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act	
GSTIN No.	07AAACA8116A1ZB	Central Sales Tax Act	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D
Vehicle Number in which goods are being carried: N.A			

Description of Goods	Serial No.	Item Quantity (Nos.)	No of Boxes
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 V2030 Monitor		30	30

Received
25
upon
Head
Department of Civil Engineering
IKG PTU Main Campus
Kapurthala-144603



6

Delis 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

Agmatel India Pvt.L

E-366, 2nd Floor, Nirman Vihar Vika
Marg, Delhi - 110092, Delhi, India, 1
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 Boxes
70218793 HPE ML350 T09 SFF CTO Server	SGH729XP2T, SGH729XP2N	2 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 Signa
Name and stamp of the consignee

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

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

7

Department of civil Eng.

Maximum

ARTICLE

Minimum

CAD LAB.

Rate

17

1

2

3

4

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Sr. No - SGH729R2TT					
14/9	Sr. No - SGH729S2TT Mfenz					
12-12	L8T12AV HP Z240 Tower Workstation Sr. No - SGH729R2VM					
14/9	Sr. No. SGH729R2VC L8T12AV					
12-12	HP Z240 Tower Workstation					
14/9	L8T12AV HP Z240 Tower Workstation Sr. No SGH729R2VH					
14/9	L8T12AV HP Z240 Tower Station Sr. No SGH729R2X2					
14/9	L8T12AV HP Z240 Tower Station. Sr. No SGH729R2V2					
14/9	L8T12AV HP Z240 Tower Station Sr. No SGH729R2VP					

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

Scanned with CamScanner

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

18

Rate

6

Maximum.....

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

ARTICLE.....

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

Minimum.....

CAD LAB

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
14/19	126 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2V4					
4/19	127 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2W7					
4/19	128 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2VX					28 ↓
4/19	129 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2X4					
4/19	130 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2TL					
4/19	131 L8 T12 AV HP Z 240 Tower Station Sr. No. S4H729 R2W6					
4/19	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					

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.:- S4H729R2V4.					
4 19	139 Lg T12 AV HPZ 240 Tower Station Sec. No. S4H729R2WP.					
4 19	40 Lg T12 AV HPZ 240 Tower Station Sec. No. S4H729R2VP.					
4 19	41 Lg T12 AV HPZ 240 Tower Station Sec. No. S4H729R2VO.					
4 19	112 Lg T12 AV HPZ 240 Tower Station Sec. No. S4H729R2W2.					
4 19	113 Lg T12 AV HPZ 240 Tower Station Sec. No. S4H729R2WB.					
4 19	114 25 Monitors Sec. No.:-					

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

Scanned with CamScanner

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	
4 1 19 145	25 Monitor's Sk. No :-					
4 2 19 146	25 Monitor's Sk. No :-					
4 1 19 147	25 Monitor's Sk. No :-					
4 1 19 148	25 Monitor's Sk. No :-					
4 1 19 149	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. S. Thakur 144603
Scanned with CamScanner

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: -					58
	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: -					

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

Scanned with CamScanner

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

1

Maximum
ARTICLE
Minimum

CAD LAB

Rate

23

1 2
3 4

Month
&
Date

PARTICULARS

FOLIO

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

166 25 Monitori

sk. No: -

167 25 Monitori

sk. No: -

168 25 Monitori

sk. No: -

4
1/19

169 HPE ML350 TOPSFF

CTO Server

sk. No: - S94729XP2N

01

01

-

Kolci 170 Geo-Tech Lab.

24/8 Bill No - EPGST/

17-18-3313 dated

24-2-2018. amount

1,73,755/-

Direct Shear

01

01

-

Apparatus motorize

12 speed.

24/8

171 Unconfined

Compression testing

machine motorize

bill No. EPGST/17-18

-3313 dated 24/2/18

amount - 1,73,755/-

01

01

-

Pages 25
not entry

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

Scanned with CamScanner

AGMATEL

PARTNERING INNOVATION

GSTIN : 07AAACAB116A1ZB

Pan No.: AAACAB116A

Agmatel India Private Limited

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

*Computers***TAX INVOICE**

Original/Duplicate

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

E-mail : marketing@agmatel.com

Website: www.agmatel.com

Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To

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

GSTIN : 09AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

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

GSTIN :

State : Code :

Invoice No. :

DT-17-18 10134

Dated : 01-Aug-2017

Buyer's Order No. :

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

Dated : 27-Jul-2017

Payment

Term :

As per DGS & D Payment Terms

Dispatched through :

Kind Attention :

Name :-

MobileNo. :-

Email :-

Designation :-

Phone :-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	VSE94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	#####					16 %	#####
Total				658		14,434,246.61						2,569,164.35

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 & Conditions:**

1. Material once sold will not be taken back.

2. Interest @16% will be charged if the payment is delayed beyond 30 days without any specific reason.

For Agmatel India Private Limited

Authorised Signatory

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

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

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

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

E & O E

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

CIN:U02109OL97PTC084482

Page 1 of 1

HOD

Department of Computer Science & Engineering
IKG PTU Main Campus
Kapurthala

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

Page 30 of 132

Plot No. 122, Patparganj Industrial Area, Delhi-110052

Phone : 011-23754300

E-mail : marketing@agmatel.com

Website : www.agmatel.com

Toll Free : 1800113233

TAX INVOICE

From Location : Delhi State Code : 07

To
Agmatel (India) LimitedNew Project Office, 4th Floor
Sector-16A, Plot No 12A
Gurgaon - 201301
IN

GSTIN : 09AAACE0575120

State : Uttar Pradesh Code : 09

Ship To

T.K. Guraj Punjab Technical University, Jalandhar - Kapurthala
Highway, VPO - Jharan, Kapurthala 144503, Distt. Kapurthala
PH : +91-1872-255533 +91-1872-255535

GSTIN

State Code

Invoice No.

DT : 17-10-2017 Dated : 01-Aug-2017

Buyer's Order No.

EDCA/PROC/P10-2017/TEQR-11/37 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

No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	V5E94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A1CAV	HP ProDesk 400 G4 MT PC	8471	320	43873.08	14434.24					18%	2598.16
Total				656		14,434,245.61						2,598,163.33

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 : HOFB 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 0710734017
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 @ 15% will be charged if the payment is delayed beyond 30 days without any specific reason

Authorised Signatory

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

Please counter your cheque/DDE our H.O address mention above and please write the invoice order number on the back of the document to which the cheque/DDE is made payable.

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

SUSPECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Our Regd. Office : 303, Urja Chamber, New Rajdhani Enclave, Delhi-110092, India
On 06/11/2017 17:47:00

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

ECG Lab

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

31 Rate

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

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
05/08/17	Computers (HP Desktop Computer CPU with V194 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
	V194 monitor of server.		01	01	Nil	
20/2/18	One UPS S.No. - VGL H09170519012 twenty Batteries exide power safe plus type		01	01	Nil	As per 21/02/18
	EP75-1200 (with over-stay)		20	20	Nil	
26/2/18	Chairs.		30	30	Nil	As per 21/02/18
"	Work station		30	30	Nil	As per 21/02/18
						for HHS-MC [Signature]
11/12/18	- Computer (HP Desktop Computer CPU with Monitor - 30G72202ND		30	01	29	
11/12/18	HP Keyboard REXLA085Y711V3		30	01	29	
11/12/18	Mouse ASXP/N 827577-001		30	01	29	
11/12/18	CPU - INA729WK75		30	01	29	
	Two connecting wires					

HOU
Department of Mechanical Engineering
LKG.P.T.U. Jalandhar Campus
Kapurthala

Scanned by CamScanner

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

TIN: 07AAACA8116A1ZB
PIN: AAACA8116A

TAX INVOICE

City from Location : Delhi State Code: 07

11 To
1CIL (India) Limited

plus Project Office 4th Floor
Sector -16A Plot No.18A,
Gurgaon - 201301

STIN : 08AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala
flyway, VPO - Ibban, Kapurthala-144603, Dist. Kapurthala.
H:-+91-1822-255008 +91-1822-255535

35TIN 2

State : Code :

Invoice No.

QT 17-18 10134

Dated : 01-Aug-2017

Buyer's Order No

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

Dated : 27-Jul-2017

Payment
Term

As per DGS & D Payment Terms

Dispatched through

Kind Attention :

Name:-

MobileNo:-

Email:

Designation:-

Phone:-

Amount of Tax Subject to Reverse Charge : NIL

No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	E94AA	HP V194 18.5-IN Monitor	8528	329	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	#####					18 %	#####
				Total	658	14,434,246.61						2,598,164.35

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)	

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

For Agmatel India Private Limited

Terms & Condition:

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.

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

F. & O.E.

This is a Computer Generated Invoice

Our Regd. Office : 303, Usha Chamber, New Rajdhani Enclave Vikas, Delhi-110092, India
Cin-UD2109D1997PTC084482

Page 1 of 1

Head
Department of Electrical Engineering
J.K. Gujral Punjab Technical University
Kapurthala-144606

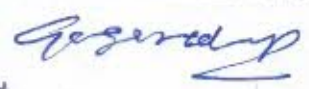
Receipt

Received the following items from Central Store of IKGPTU as purchased vide M/s Agmat 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 Asst. Prof. 1057	Ranvir Singh 11/8/17
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. 8/8/17	Raminda Singh 8/8/17
5		10 ✓	Physic/MSc Phy	Dr. Varinderjit Singh A.P. Dept. of Phy. Sciences.	Varinderjit Singh 04/08/17
6		25 ✓	EE/PSR Lab	Lab Incharge 30008 Computer system	Gagandeep 11/7/2017
7		5 ✓	ECE/Wireless Tech Lab	Joginder Kaur S.A. - 3127	Joginder Kaur 4/8/17
8		26 ✓	CSE/ PG CSE Lab	Usha Rani S.A. 3043	Usha Rani 9/8/17
9		30 ✓	Management/PG Deptt of Management	Hans Kaur SA 3016	Hans Kaur 9/8/17
10		10	J & MC/Mass Comm	Ranvir Singh Asst. Prof. 1057	Ranvir Singh 11/8/17
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

ARTICLE

Computer

Minimum

Rate

Month & Date

PARTICULARS

QTY

QUANTITY

RECEIPTS

ISSUED

BALANCE

2/5 HP Pwr. Supp 400 G4

MIT PC (Name Code-

V3A10AV) ASN. No. 947

along with HP V19025

IN memory (Name Code-

V5 E 94AA) ASN. No. 852

n/s Agitated Radio Pwr. Supp

1st, Delhi

B/H No. DC 17-18/6134

dated 01/02/2014

B/H No. 2

SC No EDC 1/PROC/PTN-

207/IT-EAP-1/27

dated 27/07/2017

Print h. 1703241/-

@ 51,770/- (incl Tax & S)

Issued to : - KAPTU, KPT, Campus

(a) SX MC / Comm Skill

31

298

Remains 1057

(b) CSE / PC PIT Lab

31

267

Used Rem 54, 2022

(c) CSE / Computational Lab

31

236

Used Rem 519

(d) ME / Computer Graphics Lab

30

206

Remains 54, 2022

(e) Physical / MSC Phy

10

196

Used Rem 54, 2022

(f) EE / ESR Lab

25

171

Used Rem 54, 2022

9

Head

Department of Electrical Engineering
I.K. Gujral Punjab Technical University
Vadivala 144008

STOCK REGISTER

AGMATEL

PARTNERING INNOVATION
GSTIN : 07AAACA8116A1ZB
Pan No.: AAACA8116A

Agmatel India Private Limited
Plot No. 122, Patparganj Industrial Area, Delhi-110092

*Computers***TAX INVOICE**

Original/Duplicate

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

Ship from Location : Delhi State Code: 07

DT_17-18 10134

Dated : 01-Aug-20

Bill To
EdCIL (India) Limited

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

GSTIN : 09AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

"I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala
Highway, VPO - Ibban, Kapurthala-144603, Distt. Kapurthala.
PH: +91-1822-265088 +91-1822-265535"

GSTIN

State : Code :

Invoice No.

EDCIL/PROC/PTU-2017/IT-EQP-1/137

Buyer's Order No

Dated : 27-Jul-20

Payment
Term

As per DGS & D Payment Terms

Dispatched through

Kind Attention :

Name:-

MobileNo:-

Email:-

Designation:-

Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		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 %	#####
				658		14,434,246.81						2.51
Total												1703

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

Total Invoice Value (INR)
(In Figures)

Our Bankers Details:-

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

Our Bankers Details:-

Bank Name & Address : CITI BANK N.A, Connaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI00000002

For Agmatel India Private Li

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 Safdarjung Enclave, Vikas, Delhi-110092, India
CIN: U02109DL9977FC084482

STOCK REGISTER

(In-Ward & Out-Ward)

93

Rates

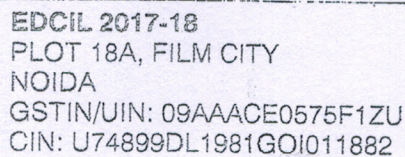
ARTICLE Computer

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:-					
Trans 1 Computer Make - HP					
Co. Edrel / Proc / P 72017 / NF					
FOP - 1/31 dt. 2-11/17			01	04	{ issue to Sanjeev Kumar } F301
			01	03	{ issue to Joginder Kumar } F305
Transfer from IKGPTU		25		28	
Campus, BhiKhuwind					
through P & P department					
vide Ref no. PIT / PKW / 00 / 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 A309

Head
Department of Electronics & Communication Engineering
IK Gujral Punjab Technical University
Main Campus, Kapurthala (Punjab) - 144003

Bill ~~to~~ → Anne
x Invoice



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

OUTPUT TAX IGST

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.

3471

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

Depth ... Technology

13

KAr

Pi

STOCK REGISTER

Total Page - 5

(In-Ward & Out-Ward)

Maximum

NAME OF ARTICLE

Minimum

Rate

Month
&
Date

PARTICULARS

Folio

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

4/11/20

1) CPU

S.No. - INA729WJY0

2) CPU

S.No. - INA729WK11

3) CPU

S.No. - INA729WJ25

4) CPU

S.No. - INA729WK52

5) CPU

S.No. - INA729WK23

6) CPU

S.No. - INA729WK05

7) CPU

S.No. - INA729WK0K1

8) CPU

S.No. - INA729WK41

9) CPU

S.No. - INA729WK5V

10) CPU

S.No. - INA729WHVT

Head

Technology
University

21/11/20

P. 1

STOCK ACCOUNT

S. No.	PARTICULARS	QTY	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
1	Monitor			1	100
2	S.N. - 3007221030				
3	Monitor			1	100
4	S.N. - 3007221031				
5	Monitor			1	100
6	S.N. - 3007221032				
7	Monitor			1	100
8	S.N. - 3007221033				
9	Monitor			1	100
10	S.N. - 3007221034				
11	Monitor			1	100
12	S.N. - 3007221035				
13	Monitor			1	100
14	S.N. - 3007221036				
15	Monitor			1	100
16	S.N. - 3007221037				
17	Monitor			1	100
18	S.N. - 3007221038				
19	Monitor			1	100
20	S.N. - 3007221039				
21	Monitor			1	100
22	S.N. - 3007221040				
23	Monitor			1	100
24	S.N. - 3007221041				
25	Monitor			1	100
26	S.N. - 3007221042				
27	Monitor			1	100
28	S.N. - 3007221043				
29	Monitor			1	100
30	S.N. - 3007221044				
31	Monitor			1	100
32	S.N. - 3007221045				
33	Monitor			1	100
34	S.N. - 3007221046				
35	Monitor			1	100
36	S.N. - 3007221047				
37	Monitor			1	100
38	S.N. - 3007221048				
39	Monitor			1	100
40	S.N. - 3007221049				
41	Monitor			1	100
42	S.N. - 3007221050				
43	Monitor			1	100
44	S.N. - 3007221051				
45	Monitor			1	100
46	S.N. - 3007221052				
47	Monitor			1	100
48	S.N. - 3007221053				
49	Monitor			1	100
50	S.N. - 3007221054				
51	Monitor			1	100
52	S.N. - 3007221055				
53	Monitor			1	100
54	S.N. - 3007221056				
55	Monitor			1	100
56	S.N. - 3007221057				
57	Monitor			1	100
58	S.N. - 3007221058				
59	Monitor			1	100
60	S.N. - 3007221059				
61	Monitor			1	100
62	S.N. - 3007221060				
63	Monitor			1	100
64	S.N. - 3007221061				
65	Monitor			1	100
66	S.N. - 3007221062				
67	Monitor			1	100
68	S.N. - 3007221063				
69	Monitor			1	100
70	S.N. - 3007221064				
71	Monitor			1	100
72	S.N. - 3007221065				
73	Monitor			1	100
74	S.N. - 3007221066				
75	Monitor			1	100
76	S.N. - 3007221067				
77	Monitor			1	100
78	S.N. - 3007221068				
79	Monitor			1	100
80	S.N. - 3007221069				
81	Monitor			1	100
82	S.N. - 3007221070				
83	Monitor			1	100
84	S.N. - 3007221071				
85	Monitor			1	100
86	S.N. - 3007221072				
87	Monitor			1	100
88	S.N. - 3007221073				
89	Monitor			1	100
90	S.N. - 3007221074				
91	Monitor			1	100
92	S.N. - 3007221075				
93	Monitor			1	100
94	S.N. - 3007221076				
95	Monitor			1	100
96	S.N. - 3007221077				
97	Monitor			1	100
98	S.N. - 3007221078				
99	Monitor			1	100
100	S.N. - 3007221079				

Head
Department of Technology
Central University

12	CPU Name		
12	KGPTU/PS/CPU/11		
	Product No Y3A10AR	SNo. INA729WHAB	✓
12	KGPTU/PS/CPU/12		
	SNo. INA729WHNC		✓
	Product No Y3A10AR		
13	KGPTU/PS/CPU/13		
	SNo. INA729WHNG		✓
14	KGPTU/PS/CPU/14		
	SNo. INA729WHSC		✓
15	KGPTU/PS/CPU/15		
	SNo. INA729WHST		✓
16	KGPTU/PS/CPU/16		
	SNo. INA729WHTY		✓
17	KGPTU/PS/CPU/17		
	SNo. INA729WHQY		✓

Mr. Manish
Kumar
clerk

STOCK REGISTER

(Inward & Outward)

Balance

NAME OF ARTICLE

Quantity

Date

PARTICULARS

Lot

RECEIPTS

QUANTITY

ISSUED

BALANCE

REMARKS

(13) KGPTNPS/CP/18

SNo. NA69WHNY

(15) KGPTNPS/CP/19

SNo. INA709WH30

Dr. Mander
Kau

(20) KGPTNPS/CP/20

SNo. INA709WHNY

10. New Monitor's entry

SNo. A3

(11) 300722101

CNo

(12) 300722026

16

SNo. 300722026) X/10

(14)

SNo. 300722041

300722041

15

SNo. 300722100L

(16)

SNo. 3007220YDT

Head

Der

LK

KA

STOCK REGISTER

(Name of Unit)

Maximum

NAME OF ARTICLE

Quantity

Month & Date

PARTICULARS

Folio

QUANTITY

RECEIPTS

ISSUED

BALANCE

REMARKS

S.No. 3007220 Y8T

S.No. 3007220 YCK

S.No. 3007220 YG5

(20) 3007220 YFX

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

21/11/21

P-5

AGMATEL		Agmatel India Private Limited		Original/Duplicate					
GSTIN : 07AAACAB116A12B		Plot No. 122, Patparganj Industrial Area, Delhi-110092		H.O.-E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi-110092					
Pan No.: AAACA5116A		TAX INVOICE		Phone : 011 43064306					
Ship from Location : Delhi State Code: 07		Invoice No.		DT: 17-10 10134 Dated : 01-Aug-2017					
Ship To		Buyer's Order No		EDCIL/PROG/PTU-2017/MT-EQP-1/11/07 Dated : 27-Jul-2017					
EdCIL (India) Limited		Payment Term		As per DGS & D Payment Terms					
Nplu Project Office 4th Floor Sector -16A, Plot No 15A, Noida - 201301 IN		Dispatched through							
GSTIN : 09AAACE0575F12U		Kind Attention							
State : Uttar Pradesh Code : 09		Name :		Mobile No. : Email :					
Ship To		Designation :		Phone :					
*LN, Gurukul Punjab Technical University, Jalandhar : Kapurthala Highway, VPO : Ibbani, Kapurthala-144603, Dist. Kapurthala, PH : +91-1822-235086 +91-1822-255535		Amount of Tax Subject to Reverse Charge : NIL							
GSTIN :									
State :									
S No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST	SGST	IGST
1	V5E6AA	HP V194 16.5 IN Monitor	8528	329	0.00	0.00			
2	V5A10AV	HP ProDesk 400 G4 MT PC	8471	329	43873.09	18.00%			
Total			658		14,434,246.51				2,598,164.30
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:-			Our Bankers Details:-						
Bank Name & Address : HDFC BANK LIMITED- New Delhi			Bank Name & Address : CITI BANK N A, Connaught Place New Delhi						
Bank A/c & Type : CASH CREDIT 13500330000025			Bank A/c & Type : CASH CREDIT 0710234019						
Account Holder : AGMATEL INDIA PRIVATE LIMITED			Account Holder : AGMATEL INDIA PRIVATE LIMITED						
RTGS / IFSC Code No : HDFC0001350			RTGS / IFSC Code No : CITI0000002						
Terms & Condition:			For Agmatel India Private Limited						
1. Material once sold will not be taken back.			Authorized Signatory						
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.									
Craqueloid to be made payable to AGMATEL INDIA PRIVATE LIMITED									
Please counter your cheque with our I.D. address mention above and please write the invoice 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 OUR JURISDICTION									
This is a Computer Generated Invoice									
Our Head Office 303, Usha Chander, New Rajdhani Enclave, Vikas, Delhi-110092, India									
CIN: U00109DL195791C08452									

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

7270
01/12

Head
Department of Management
J. K. Gupta
Kapurthala University

Receipt

Received the following items from Central Store of IKGPTU as purchased vide M/s Agmat 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 :-

Page No. 27/37 Date: 11/8/17

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 Asst. Prof. 1057	Ranjit Singh 11/8/17
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 3022 Recd 30 Computers for Med. Dept. 8/8/17	Raminda Singh 8/8/17
5		10	Physic/MSc Phy	Dr. Vandehey Singh A.P. Dept. of Phy. Sciences.	Dr. Vandehey 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. - 3127	Jaginder 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	Harjit Kaur SA 3016	Harjit Kaur 9/8/17
10		10	J & MC/Mass Comm	Ranjit Singh Asst. Prof. 1057	Ranjit Singh 11/8/17
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			

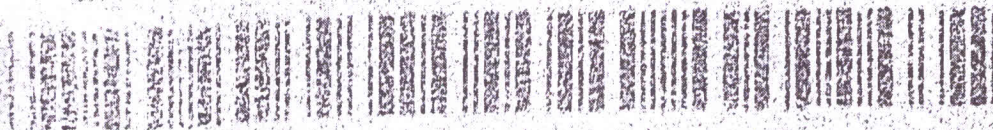
Head
Department of Management
I.K. Gujral Punjab Technical University
Kapurthala - 141003

Y3A10AV
HP ProDesk 400 G4 MT PC

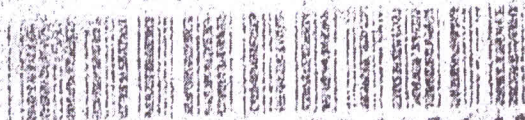
Config ID :

SYSTEM HAS BEEN CONFIGURED WITH THE FOLLOWING COMPONENTS

ITEM	QTY	DESCRIPTION
Y0W81AV#ACJ	1	USB Bus Slim Keyboard
Y0R17AV	1	USB Hardened WFD Mouse
Y4R81AV#ACJ	1	Win 10 Pro 64
Y4C93AV	1	Single unit (MT) Packaging
Y4D61AV	1	HP ProDesk 400BRO310W MT Chassis
Y5R84AV#ACJ	1	400 G4 Country Kit
Y4C91AV	1	8GB (2x4GB) DDR4 2400 NECC Unbuffered
1DU48AV	1	2.5 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
1BG48AV	1	Intel Inside Core i7 Label
Y4C27AV	1	1TB 7200 SATA-6G 3.5



INA729WJY



Config ID : 99489145

193/2019
Jasbir Singh
Head
Department of Mass Communication
JG Punjab Technical University
Jalandhar-144603 (Pb.)



STOCK (In-Ward & Out-Ward) REGISTER

Maximum

ARTICLE (Communication Skill Lab) (CPU)

Minimum

CPU & 31

Rates

1

1

3

CPU

Month & Date	PARTICULARS	Q O IL	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Serial No:-					
03.	IKUPU/Jmc/CPU/03 INA729WK5J T		30	31	Nil.	Dr. Jyanka Mahajan Dr. Ramesh Singh
04.	IKUPU/Jmc/CPU/04 INA729WK2X					
05.	IKUPU/Jmc/CPU/05 INA729WK32					
06.	IKUPU/Jmc/CPU/06 INA729WK3C					
07.	IKUPU/Jmc/CPU/07 INA729WJZH					
08.	IKUPU/Jmc/CPU/08 INA729WKIF					
09.	IKUPU/Jmc/CPU/09 INA729WHSF					

2

STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE Computer CPU

Minimum _____

 1 _____
 2 _____
 3 _____
 4 _____

Month & Date	PARTICULARS	Lot	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
10.	TKGPTU/JMC/CPU/10 INA7329WKOB				
11.	TKGPTU/JMC/CPU/11 INA729WKOD				
12.	TKGPTU/JMC/CPU/12 INA729WK2K				
13.	TKGPTU/JMC/CPU/13 INA729WJY4				
14.	TKGPTU/JMC/CPU/14 INA729WJYK				
15.	TKGPTU/JMC/CPU/15 INA729WJZ9				
16.	TKGPTU/JMC/CPU/16 INA729WH06				

 Head
 Department of Journalism & Mass Communication
 Anna University
 Chennai-600 025

 Mass Communication
 University

STOCK (In-Ward & Out-Ward) REGISTER

Maximum

ARTICLE

Computers clu

Minimum

Pages

3

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



STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE Computer CPU

Minimum _____

1 _____ Rate
2 _____
3 _____
4 _____

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



RSP

5

Minimum

Rates

1 _____ 2 _____
3 _____ 4 _____

Dr. Priyanka Mahajan

Head
Dept. of Information & Technology
IKS
Kop.



STOCK (In-Ward & Out-Ward) REGISTER

Maximum _____

ARTICLE Monitors

Minimum 31

Month & Date	PARTICULARS Serial No:-	QTY	QUANTITY				REMARKS
			RECEIPTS	ISSUED	BALANCE		
03.	IKUPU/Jmc/MT/03 3C9 7220ZLS		31	31			11/1. Kulwinder Kaur.
04.	IKUPU/Jmc/MT/04 3C9 7220YFW						Dr. Priyanka Mahajan
05.	IKUPU/Jmc/MT/05 3C9 7220Y6Y						Dr. Ranbir Singh
06.	IKUPU/Jmc/MT/06 3C9 7221032						
07.	IKUPU/Jmc/MT/07 3C9 722YGG						
08.	IKUPU/Jmc/MT/08 3C9 72207MS						

- Head
Dept
IKC

[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 Piv/Jmc/MT/09 3CQ 722 0YDG					
010.	TKU Piv/Jmc/MT/10 3CQ 722 0YDJ					
01.	TKU Piv/Jmc/MT/11 3CQ 722 2PH					
12.	TKU Piv/Jmc/MT/12 3CQ 722 0 ZPT					
13.	TKU Piv/Jmc/MT/13 3CQ 722 100Y					
14.	TKU Piv/Jmc/MT/14 3CQ 722 0 Y8P					

Head

School of Journalism & Mass Communication

Tamil University

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.	TKC/Pu/Jmc/MT/15 3C072207LQ					
16.	TKC/Pu/Jmc/MT/16 3C0722102P					
17.	TKC/Pu/Jmc/MT/17 3C0722049L					
18.	TKC/Pu/Jmc/MT/18 3C0722102P					
19.	TKC/Pu/Jmc/MT/19 3C072202PK					
20.	TKC/Pu/Jmc/MT/19 3C07220XWQ					

Head
Dep
K



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

Maximum
ARTICLE Monitor
Minimum 31

1
2
3
4

QUANTITY

RECEIPTS ISSUED BALANCE

Month & Date

PARTICULARS

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

TKUPTU/Jmc/MT/26
3CQ7220Y6Y

STOCK (In-Ward & Out-Ward) REGISTER

Maximum
ARTICLE Monitor
Minimum

1
2
3
4

PARTICULARS

RECEIPTS ISSUED BALANCE

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

[Signature]

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

Minimum

[illegible]

STOCK (In-Ward & Out-Ward) REGISTER

RSP

Maximum _____

ARTICLE Mouse

Minimum 31

Rates

19

1 _____

3 _____

Month & Date	PARTICULARS	QTY	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01	IKUPU/JMC/CSL/MO/03		31	31	Nil.	M. K. Singh Kaur
02	IKUPU/JMC/CSL/MO/04					
03	IKUPU/JMC/CSL/MO/05					D. Sanyal Mahajan
04	IKUPU/JMC/CSL/MO/06					
05	IKUPU/JMC/CSL/MO/07					D. Ramesh Singh
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

Min & Mass Communication

STOCK (In-Ward & Out-Ward) REGISTER

Maximum
 ARTICLE Mouse
 Minimum

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

Dr. Rajanika
 Mahapatra

Handwritten signature

Head
 Department of Mass Communication

STOCK (In-Ward & Out-Ward) REGISTER

RSP

25

Maximum _____
ARTICLE Keyboard
Minimum 31

1

3

Keyboa

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01	TKUPTU/Jmc/CSL/Kb/03		31	31		Mid. K. Windy
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					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 key board
Minimum

Rate
1
2
3
4

Month & Date	PARTICULARS	RECEIPTS	ISSUED	BALANCE	REMARKS
16	TKUPU/Jmc/CSL/Kb/18				
17	TKUPU/Jmc/CSL/Kb/19				
18	TKUPU/Jmc/CSL/Kb/20				
19	TKUPU/Jmc/CSL/Kb/21				
20	TKUPU/Jmc/CSL/Kb/22				
21	TKUPU/Jmc/CSL/Kb/23				
22	TKUPU/Jmc/CSL/Kb/24				
23	TKUPU/Jmc/CSL/Kb/25				
24	TKUPU/Jmc/CSL/Kb/26				
25	TKUPU/Jmc/CSL/Kb/27				
26	TKUPU/Jmc/CSL/Kb/28				

STOCK (In-Ward & Out-Ward) REGISTER

Maximum
ARTICLE Key board
Minimum

Rate
1
2
3
4

Month & Date	PARTICULARS	RECEIPTS	ISSUED	BALANCE	REMARKS
27	TKUPU/Jmc/CSL/Kb/29				
28	TKUPU/Jmc/CSL/Kb/30				
29	TKUPU/Jmc/CSL/Kb/31				
30	TKUPU/Jmc/CSL/Kb/32				
31	TKUPU/Jmc/CSL/Kb/33				

Signature
malayana

Signature



GSTIN
Pan No. AAACAB1110

TAX INVOICE

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

Ship from Location : Delhi State Code: 07

Bill To
EdCIL (India) Limited

Invoice No.

DT_17-18 10133

Dated : 01-Aug-2017

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

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

GSTIN : 09AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

Kind Attention :

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

Name:-

MobileNo:-

Email:-

Designation:-

Phone:-

Amount of Tax Subject to Reverse Charge : NIL

State : Code :

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

8/9/2017
Bill Verified & Entered
at Sr.No.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,Canhaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

Terms & Condition:

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

For Agmatel India Private Limited

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

F. & O.E

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

Page 1 of 1

DELHI DIRECTOR

IKGPTU CAMPUS HOSHAIRPUR

Delivery Note

Serial No. DT_1718 20133

Email : marketing@agmatel.com

Date 01/08/17

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

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

Delivery Note

F-37, 2nd Floor, Agmatel India Pvt. Ltd.
 Mary, Delhi - 110008
 011-43064386

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.

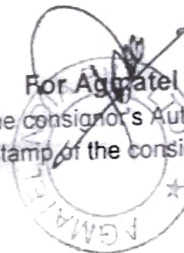
Customer signature :-

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



DELHI DIRECTOR

IKGPTU CAMPUS SHIARPUR

Part No.: AAVALA5175A

TAX INVOICE

Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To

EdCIL (India) Limited

Nipu Project Office 4th Floor
Sector - 18A Plot No. 18A
Noida - 201301
IN

GSTIN : 09AAACE0575F1ZU

State : Uttar Pradesh Code : 09

Ship To

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

GSTIN : N.A.

State : Punjab Code : 03

Invoice No.

DT_17-18 10210

Dated : 10-Aug-2017

Buyer's Order No

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

Dated : 27-Jul-2017

Payment
Term

As per Supply Order

Dispatched through

Kind Attention

Name :- G Venkatakishore

Mobile No:-

Email:-

Designation:-

Phone:- 7200495001

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	672097-D63	HPE USB IN KEYBOARD/ MOUSE KIT BATT	8471	1	0.00	0.00						
2	70218793	HPE ML350T09 SFF CTO Server	8471	1	355889.91	355889.91					18 %	64056.58
3	70316455	HPE DL380 Gen9 8SFF CTO Server	8471	1	406091.95	406091.95					18 %	73096.55
4	L8T12AV	HP Z240 Tower Workstation	8471	30	55258.46	1657754.40					18 %	298395.79
5	T3U90AA	HP V203p Monitor	8528	30	0.00	0.00						
Total				63		2419716.26						

8/9/17
Bill Verified & Entered
at Sr.No. 10 Pg.No. 3
For 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, Cannaught Place New Delhi-01
Bank A/c & Type : CASH CREDIT 0710234019
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : CITI0000002

Terms & Conditions:

For Agmatel India Private Limited

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 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

Ch-UQ120POL937PTCDBAKZ

Page 1 of 1

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR

13

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		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	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>rvh. 94780-98054 (Neeraj Sharma)</i>	
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.	07AAACA8116A1ZB	Value Added Tax Act	
GSTIN No.	07AAACA8116A1ZB	Central Sales Tax Act	
Carrier's Name and Address N.A		Docket No. :	
		Order Type :	Non-DGS&D

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

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



DEPUTY DIRECTOR

Delivery Note

Serial No.DT_1718 20212

Email : marketing@agmatel.com

Date 10/08/17

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

Received the above Goods in good condition.

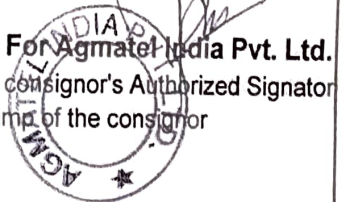
Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes: 63

For Agmatel India Pvt. Ltd.
Name and Signature of the consignee's Authorized Signatory
Name and stamp of the consignee



DEPUTY DIRECTOR

IKGPTU CAMPUS MASHIARPURI



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

15
ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
PTU PUNJAB
TECHNICAL
UNIVERSITY
Established Under Punjab Technical Universities Act,
Punjab Act No. 19 of 2000

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)

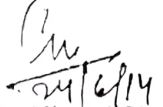
With reference to the subject cited above, and your offer for supply of material on DGS&D rate contract, you are hereby placed an order for the same as per the specification, terms and condition given below:-

S.No	Description of Work	Unit	Rate (Rs)	Qty.	Amount (Rs)
1	<u>DGS&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 -
TOTAL					33,24,000/-

(Rupees Thirty Three Lacs Twenty Four Thousand Only)

Terms & Conditions:-

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


(Dr. Nirmal Singh)
Director
PIT Hoshiarpur

CC:-

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


DEPUTY DIRECTOR

JKPTU CAMPUS HOSHIARPUR

NJAB INSTITUTE OF TECHNOLOGY, HOSHIARPUR

(A constituent institute of IKG PTU)

Central Stock Register

6

Vikhat
S. & S. P. S.

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 Unserviceable
40	13/6/14	HP Laser Jet - 1108 Printer	61 13/6/14	Kishal computer HSP.	1	6350	6350/-		6350/-	11/6				19/6/14
41	16/6/14	Voltas AC Split 2 tone	15727 16/6/14	Channindia Electronics hsp.	1	4800	4800/-		4800/-	6/7				Service to D. D. D. D.
42	24/6/14	Speakers Multimedia Dell	1435 24/6/14	Neel kamal's hsp.	1 set	950	950/-		950/-	6/7				Service to D. D. D. D.
43	27/6/14	LG 42" Inch LED (HD)	48526 27/6/14	Malhotra Electronics Kotwali Bazar HSP	1	4200	4200/-		4200/-	11/6				Do
44	27/6/14	Tata Sky Dish (HD)	Do	Do	1	2200	2200/-		2200/-	10/8/14				Do
45	4/7/14	Charts 30x40" (CSE, ME, CIVIL) + Charts ECE + Pioneer	181 3/7/14	Desh Biological Ward 25 Hargobind Road Ambala Cont, 133001	144 4 60 208	775 900 150	15640/-		15640/-	6/7/14				Entry sheet to be filled Sr. No. 1 to 5 Consignment By 1/7/14
46	4/7/14	Ajanta Digital Clock	1759 4/7/14	Pankash Watch House Hsp.	1	1725	1725/-		1725/-	6/7/14				Security Reception Sl. No. 1 to 5 Consignment By 1/7/14
47	4/7/14	Door Closer	11015 3/7/14	General & Allied Traders HSP.	3	562	1686/-		1686/-	12/7				Consignment By 1/7/14
48	7/7/14	HP D 18.5" LED Monitor	RET-2014 -15/60 7/7/14	Niharika Technology SCO-SIEP Near Adams Palace Kapurthala, Jh.	60	7000	420000/-		420000/-	CSE Dept Internal Lab Pg No-01 Sr. No-02				Consignment By 1/7/14
49	9/7/14	HP/230 Desktop Computer with Preloaded OS configured Intel Core i7 with trusted platform module, 12.0.5 Microsoft win 8.	Do	Do	60	4840	290400/-		290400/-	CSE Dept Internal Lab Pg No-01 Sr. No-01				Consignment By 1/7/14

DEPUTY DIRECTOR



Sr. No./Date	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE
✓ 9. 8/9/2017		m/s NIP Sales Prases, Gali Kales Karnalpur, H.P.	Are Electronic Scale (cp- 100kg Acc- 10.gm C Balance)	01	26 5/9/17	5100/- 45/- 1428
10. 8/9/17		M/s Aggarwal India Private Ltd, Delhi 130 Patparganj Industrial Area Delhi.	HPE USB IN Keyboard Mouse Kit Batt HPE ML350T09 SFF CTO Server HPE DL380 Gen9 SFF CTO server HP Z240 Tower work station HP V203p Monitor	1 1 1 1 1 30 30	DT-17-18 10/10 10/8/17	35566/- (1876) 40671/- 55258/- 44/- 43878/-
11. 8/9/2017		Do	HP V194 18.5-IN Monitors HP Pro Desk G0064 MT PC	60 60		43878/- =

AMOUNT	QTY. ISSUED	Sr. No. & DATE	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CS/TECH	REMARKS
6528/-	01		Civil Dept				✓ Good Cool Do Pinku Wadia
645658/-							DEPUTY DIRECTOR
(1876) 7309655/-							✓ IKGPTU Do. Nalla Singla Pranish, SFF
(1876) 97837579/-							✓ CDO S.R. Prastha for Canteen Mr Duphi
2855265/-							
(1876) 473827.37/-							✓ (Mr. Prakash Dankar)
3106215/-							

TAX INVOICE

Invoice No: AGA3116A170
Invoice Date: 08/08/2017

Invoice To: M/s. State Tech. Ltd.

Invoice To: M/s. State Tech. Ltd.

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Invoice To: M/s. State Tech. Ltd.

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Invoice To: M/s. State Tech. Ltd.

Invoice To: M/s. State Tech. Ltd.

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Invoice To: M/s. State Tech. Ltd.

Invoice To: M/s. State Tech. Ltd.

Invoice To: M/s. State Tech. Ltd.

Invoice To:

Buyer's Order No.

Payment Term

Dispatched Through

Kind Attention

Name

Designation

Amount of Tax Subject to Reverse Charge: NIL

GT 1718 19132

Date: 08/08/2017

Date: 27-08-2017

As per QOS & D Payment Terms

Mobile No.

Email

Phone

Address: M/s. State Tech. Ltd., 1st Floor, J.R. Govt. Polytechnic, Jalandhar Road, Jalandhar - 146001

Pin Code: 146001

State: Punjab

City: Jalandhar

Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
8528	60	0.00	0.00								
8471	60	43873.09	2632385.40					18%	473829.37		
Total				120	2,832,385.40						473,829.37

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



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

Total Invoice Value (INR)
(In Figures)

3106215.00

Our Bankers Details:-

Bank Name & Address

Bank A/c & Type

Account Holder

RTGS / IFSC Code No

Bank Name & Address

Bank A/c & Type

Account Holder

RTGS / IFSC Code No

CITI BANK N.A., Connaught Place New Delhi-01
CASH CREDIT 0710234019
AGMATEL INDIA PRIVATE LIMITED
CITI00000002

For Agmatel India Private Limited

Terms & Conditions

1. Material price sold will not be taken back.

2. Interest @ 8% will be charged if the payment is delayed beyond 30 days without any specific reason.

For payment, please provide by email to pawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.

For payment, please provide by email to AGMATEL INDIA PRIVATE LIMITED

For payment, please provide by email to AGMATEL INDIA PRIVATE LIMITED

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
CIN: U02109DL9579PCD4482

Page 1 of 1

DEPUTY DIRECTOR

DE. U. DIRECTOR

JGPTU CAMPUS JALANDHAR

Delivery Note

Serial No. DT_1718 20133

Email : marketing@agmatel.com

Date 01/08/17

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

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

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR

Delivery Note

Serial No DT 1718 20133

Email : marketing@agmatel.com

Date 01/06/17

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		
VSE94AA HP V194 18.5" N Monitor		60	

Received the above Goods in good condition.

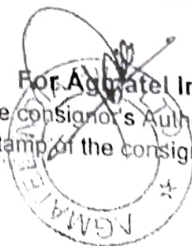
Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes:

For Agmatel India Pvt. Ltd.
Name and Signature of the consignor's Authorized Signator
Name and stamp of the consignor



DEPUTY DIRECTOR

IKGPTU CAMPUS

DEPUTY DIRECTOR

IKGPTU CAMPUS

SHIARPUR

Toll Free:- 1800113233

TAX INVOICE

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

GSTIN: 0712034013

Invoice No

Buyer's Order No

Payment Term

Dispatched through

Kind Attention

Name:- G Venkatakishore

Designation:-

DT_17-18 10210
EDCIL/PROC/PTU-2017/AT-EGP-17/1/37

Dated: 10-Aug-2017

Dated: 27-Jul-2017

As per Supply Order

Mobile No:-

Phone:- 7200495001

Email:-



Amount of Tax Subject to Reverse Charge: NIL

Sl. No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	112034013	FILE USB IN KEYBOARD/MOUSE KIT BATT	8471	1	0.00	0.00					18 %	64056.58
2	112034013	FILE ML3501C9 SFF CTO Server	8471	1	355869.91	355869.91					18 %	73096.55
3	112034013	FILE DL180 C299 SFF CTO Server	8471	1	406091.95	406091.95					18 %	298395.79
4	112034013	HP Z240 Tower Workstation	8471	30	55258.48	1657754.40						
5	112034013	HP V230 Monitor	8528	30	0.00	0.00						
				Total	63	2419716.26						

8/9/17
Bill Verified & Entered
at Sr.No. 1000 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)

Supplier Details:

Bank Name & Address: HDFC BANK LIMITED- New Delhi
Bank A/c & Type: CASH CREDIT 13530330000025
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: CITI00000002

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.

3. Please send your remittance advice by email to sawan.gupta@agmatel.com clearly identifying your payment and detailing invoice information.
4. Payment should be made by DEBIT AGMATEL INDIA PRIVATE LIMITED

5. Please send your request for H.O. address mention above and please write the invoice/order numbers behind the documents/attach the remittance advice.
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

ONE PAPER OFFICE: 303, Usha Chamber, New Rajdhani Enclave, Vikas, Delhi-110092, India
Gst-U01109DL97PTC084482

DEPUTY DIRECTOR

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHIARPUR

ES-300, 2nd Floor, National Trade Centre
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		Consignee's/Owners Name & complete address	
Agmatel India Pvt.Ltd.		EdCIL (India) Limited	
Warehouse 172, 1st Floor Patpadganj industrial area Delhi - 110092 Delhi India Tel- 011-43064306		EdCIL (India) Limited.,	
Regd. Office 303 Usha Chamber, New Rajdhani Enclave Vikas Marg, Delhi-110092, India C.I.N -U02109DL1997PTC084482		"IKGPTU Hoshiarpur Campus, Inside Pt. J.R. Govt. Polytechnic College, Opp. Petrol Pump, Jalandhar Road, Hoshiarpur - 146001, Punjab M:-91-1882-252044" mob. 94780-98054 (Neeraj Sharma)	
Consignor's/Owners Registration Cert. No. Under		Consignee's/Owners Registration Cert. No. Under	
GSTIN No.		Value Added Tax Act	
07AAACA8116A1ZB			
GSTIN No.		Central Sales Tax Act	
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
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
T3095AA HP V203p Monitor		30	30
70218793 HPE ML350i09 SFF CTO Server	SGH729XP2W	1	1

DEPUTY DIRECTOR

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHAIRPUR

IKGPTU CAMPUS HOSHAIRPUR

Page No.

1 / 2

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

Delivery Note

Rel No. DT_1718 20212

Email : marketing@agmatel.com
Date 10/08/17

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

Received the above Goods in good condition.

Customer signature :-

Customer name & Seal :-

Date :-

Total No. of Boxes:	63
Name and Signature of the consignee's Authorized Signatory Name and stamp of the consignee	

DEPUTY DIRECTOR

IKGPTU CAMPUS HOSHARPUR

DEPUTY DIRECTOR
IKGPTU CAMPUS HOSHARPUR



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

ਪੰਜਾਬ ਟੈਕਨੋਲੋਜੀ ਯੂਨੀਵਰਸਿਟੀ
PTU PUNJAB
 TECHNICAL
 UNIVERSITY
 ESTD. 1962
 Jalandhar

Dated:- 24/6/14

No. PITHSPTR/397

Supply Order

M/s Nilarika Technologies,
 SCO-5117,
 Improvement Trust Market,
 Kapurthala Chowk,
 Jalandhar
 Punjab, India

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

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

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

(Rupees Thirty Three Laes Twenty Four Thousand Only)

Terms & Conditions:-

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

(Dr. Nirmal Singh)
 Director
 PIT Hoshiarpur

DEPUTY DIRECTOR

CC:

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

DEPUTY DIRECTOR

PTU CAMPUS HOSHIARPUR

OF NON-CONSUMABLE ARTICLES

[illegible]

Central Stock-Register

28
Vishal

Sl. No.	Particulars of Goods	Invoice No. & Date	Supplier's Name & Address	Qty.	Rate	Amount of Invoice	Incidental Charges (if any)	Total Amount (Rs.)	Phone (Invoice) or Supplier's Name & No.	Signature of Store Keeper	Signature of Store Officer	Remarks	Particulars of Goods Issued
1	Computer Monitor	61 12/6/14	Kapal Computer	1	650	650/-		650/-					
2	Computer Keyboard & Mouse	17722 13/5/14	Shyamendra Electronics, Hoshiarpur	1	1100	1100/-		1100/-					
3	Small media	1035 24/6/14	Neel Kamal's Hosiarpur	1	950	950/-		950/-					
4	LED Tube Light (110)	10316 24/6/14	Madhulna Electronics Kotwal, Bazar, Hoshiarpur	1	4200	4200/-		4200/-					
5	LED Tube Light (110)	Do	Do	1	2200	2200/-		2200/-	168/2				
6	Chemical (110) (110)	181 3/7/14	Best Biological Hoshiarpur Road, Ambala Dist. 133001	1	15640	15640/-		15640/-	07/11				
7	Digital Clock	1752 4/7/14	Panbati Watch House Hoshiarpur	1	1752	1752/-		1752/-	61/17				
8	General	11015 3/7/14	General & Allied Traders Hoshiarpur	3	562	1686/-		1686/-	72/1				
9	LED Tube Light (110)	10316 24/6/14	Niharika Technology Sri-Sree Nagar Hoshiarpur Kapurthala, J.L.	60	750	45000/-		45000/-	CSE Dept Internet Lab Hoshiarpur 35.08.02				
10	Computer Monitor	Do	Do	60	400	24000/-		24000/-	CSE Dept Internet Lab Hoshiarpur 35.08.02				

DEPUTY DIRECTOR

DEPUTY DIRECTOR

AGMATEL
INTERIOR INDUSTRY
GSTIN : D7AAACAB116A12B
En No: AAACAB116A

Agmatel India Private Limited
Plot No. 122, Patparganj Industrial Area, Delhi-110092
TAX INVOICE

Original/Duplicate
H.O.-E-366, 2nd Floor, Nirman
Vihar, Vikas Marg, Delhi-110092
Phone : 011 43084306
E-mail : marketing@agmatel.com
Website: www.agmatel.com
Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Bill To
EnCIL (India) Limited

India Project Office 4th Floor
Sector -18A Plot No 18A,
Noida - 201301
IN

GSTIN : 09AAACE0573F12U

State : Uttar Pradesh Code : 09

Ship To

I.K. Gujral Punjab Technical University (Shikhand Campus,
Adjoining Govt. Polytechnic Khemkaran Road, Dittikhand, Distt.
Tarn Taran,
PIN-218512-272642,
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	VSCBAA	HP V194 19.5-IN Monitor	8528	92	0.00	0.00						
2	Y3A10AV	HP ProDesk 400 G4 MT PC	8471	92	8573.09	4036324.28					18 %	726538.37
				Total	184	4,036,324.28						726,538.37

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

Total Invoice Value (INR)
(In Figures)

4762853.00

Our Bankers Details:-

Bank Name & Address : HDFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 135003300000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code : 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 : CITI0001002

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 jawan.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 Head Office : 303, Usha Chamber, New Rajendra Place, Connaught Place, New Delhi-110001
CIN: U02109OL1997PTC084482

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

Agmatel India Pvt. Ltd

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

Email : marketing@agmatel.com

Delivery Note

Serial No JMU_141514060

Date 03/09/14

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

Description of Goods	Serial No.	Item Quantity (Nos.)	No. of Boxes
9020SFF-RC#23-QWKAIS Dell Item_23_9020SFF- 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, 87ZZ022, 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, Road, P.O. Chheharta,
Amritsar - 141 004, Punjab.
Ph:- 0183-2450034, 7087364656

For Agmatel India Pvt. Ltd.

Signature of the consignor's Authorized Signatory

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 NoJMU_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 Phone : 09888178881		Term Of Delivery By Road	
Designation : Mobil No. :			

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
Total	INR 3,811,115.00

Amount (In Words)

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

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

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

Declaration

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

For Agmatel India (P) Ltd.



Authorized Signatory



**I.K. GUJRAL PUNJAB
ER OF NON-CONSUMABLE**

**TECHNICAL UNIVERSITY
ARTICLES (OFFICE & LAB EQUIPMENT)**

Amritsar

CAMPUS

55

4.32 A

RECEIPT						
Sr No	S.O. No. & Date	NAME OF SUPPLIER	DESCRIPTION OF ITEMS	QTY. ORDERED	BILL NO. & DATE	RATE
1.			computer	34	shifted from labile ward computer.	
2.			computers (not installed)	32	)	

ISSUE								
AMOUNT	QTY.	SR NO. & DATE OF CSR	ISSUED TO	PREVIOUS BALANCE	BALANCE	SIGN OF CSRTech	SIGN OF SPMOD	REMARKS
	01		Dr. V.P. Singh Director	33				
	01		Khushwant Singh	32		5-10-2018		5-10-2018
	01		Admission Khushwant Singh	31		Ref. no.		
	01		Khushwant Singh	30		Ref. no.		
	32		Communication Lab.	Nil				
	01		Khushwant Singh	31				
			Lab 01					

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

**I. K. Gulraj Punjab Technical
University Amritsar Campus,
Inside Govt. Polytechnic College,
Near GNDU, C.T. Road P.O. Chibharta,
Amritsar-143105 Punjab.
Ph:- 0183-2450034, 7087354656**

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

30/28

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

27/38

DR. MONIKA SACHDEVA
(INCHARGE(MOHALI CAMPUS))

Note No. #18

28/04/2021 12:39 PM

DR. NEERAJ MOHAN
(AP(MOHALI CAMPUS))

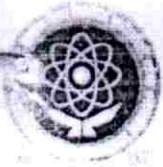


Director

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

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

166 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

RECEIPTS

ISSUED

BALANCE

REMARK

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 4398775

4 CPU - INA 448 X 422

LED - 6CM 4231 PNI

5 CPU - INA 448 X 443

LED - 6CM 436079X

6 CPU - INA 448 X 448

LED - 6CM 43919 FC

7. CPU - INA 448 X 43Y

LED - 6CM 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
J. Gaur

AS

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

Director

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

35/38

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. Gaudin
Assistant Registrar

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


Director

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

36/38

20/22

STOCK REGISTER

(In-Ward & Out-Ward)

Maximum 3

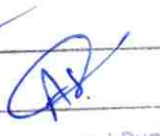
ARTICLE

Desktop Computer Core i5

Minimum

Rates

1 2
3 4

Month & Date	PARTICULARS	Folio	QUANTITY		
			RECEIPTS	ISSUED	BALANCE
7/4/21	Take over from IKGPTU Nalandha School of TQM vide 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					
37/38					

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

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

CH 01 TA 9224

RETAIL INVOICE

Buyer	PUNJAB TECHNICAL UNIVERSITY	Invoice No :	SCPL /13-14/ 1599
Address	JALANDHAR-KAPURTHALA HIGHWAY NEAR SCIENCE CITY KAPURTHALA- JN	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- OTR55, 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, M3311TMS, 6CM34116Z6, 6CM34116YE, 6CM34116Y8, 6CM341172L	11	0.00	CST@5%	0.00	

Remarks :

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

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

No 33 at Sr No 291

Verified

For Spectra Computech Pvt. Ltd

Authorised Signatory

Director

I.K.G.P.T.U

Mohali Campus-II

Ref.No : IKG PTU/KM/ 772

Date : 21/12/2018

ਵਿਸ਼ਾ:- ਨੈਲਿਜ 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 ਨੇਟ 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	BEXLA0LA710HE
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 & 3 WIRE 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

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

TATA 407 - PB 08 A6 3781
Driver : Sh. Tek Chand Ji

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

(19)

**I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
CENTRAL LIBRARY**

No. IKGPTU/Lib./ 675

Dated: 17.05.2018

"Receiving"

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

Sr No.	CPU Sr No.	TFT Sr No.	Mouse Sr No.	Keyboard Sr. No
1	INA729WJZR	3CQ7220ZPY	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	BEXLAOB5Y713M9Y
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	BEXLAOB5Y713H5
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	BEXLAOB5Y713NAH
21	② INA729WK2K	3CQ709101V	FFHND0C2668996	③ BEXLAOALA7107K ③
22	INA729WHQM	3CQ7090ZM2	FFHND0C26681SH	BEXLAOB5Y713PO5 ③
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

17/05/18

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

Nisha Sharma

20

28	INA729WK30	3CQ7220ZMF	FFHNDOC26688EX	BEXLAOB5Y713GS
29	INA729WKOH ②	3CQ722100R	FFHNDOC266898N	BEXLAOALA7105F
30	INA729WK2L	3CQ7220ZQ8	FFHNDOC26688W6	BEXLAOB5Y711UJ
31	INA729WK2Y	3CQ7220Y7C	FFHNDOC26688WS	BEXLAOALA5920G
32	INA729WHR2	3CQ7221046	FFHNDOC26683XG	BEXLAOALA710BN
33	INA729WJZQ	3CQ7220ZR6	FFHNDOC266897F	BEXLAOB5Y711X3
34	INA729WHQ7	3CQ7220ZNY	FFHNDOC26681QG	BEXLAOALA710GS
35	INA729WHPM	3CQ7220YBP	FFHNDOC26681T6	BEXLAOALA710HE
36	INA729WHP7	3CQ7220YB6	FFHNDOC26683WF	BEXLAOALA710J3
37	INA729WK60	3CQ7220ZQH	FFHNDOC26688XU	BEXLAOALA71041
38	INA729WK3H	3CQ7220Y7V	FFHNDOC26688FK	BEXLAOB5Y711XT
39	INA729WHTP	3CQ7220YQG	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: -

K. Mittal
Kamal Mittal
Senior Assistant
Central Library

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

Y.J.
17/05/18

Received By:-

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

(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.

P. Singh
Director
I.K.G.P.T.U

Mohali Campus-II

Neha She

2/2

Sr. No.	Bill No	Regidant	Items	Required by	11 Nos	Amount	Remarks
155	738 1-5-15	1-5-15	Attendance Register	Gurmeet Singh SA For Faculty & Staff	02	300	
156	522 11-5-15	11-5-15	First Aid Box	Kuljit	01+1	250	
157	42 8-5-15	Impediment May 15	Bagg	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	on 12-15-16 R-086 2 June, 2015		Lenovo Des-top Computer Intel Core i5 Model No. - M93 Intel Core i5, operating Sys with ms Window-8 Prof With ms Window-8 Prof, With 18.5" TFT Monitor (DGS & D Horn No 33) (Madan Singh/Guri)	10 Nos	4,57,660.00		Total. 4,80,543.00
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-II

Mukta Sharma

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

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

Subject: Data Required on Indicator 4.3.3 for NAAC.

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

IT Services
IKG PTU, Jalandhar-Kapurthala





Invoice

SELLER DETAILS:

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

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

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

[Click here to download seller invoice](#)

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	NUMBER	40	Rs. 70210.00	Rs. 2808400.00
Taxable Amount				Rs. 2380000.00		
Tax Rate (%)				18		
CGST				Rs. 214200.00		
SGST/UTGST				Rs. 214200.00		
Cess Rate (%)				0.000		
Cess Amount				Rs. 0.00		
Cess in Quantum				Rs. 0.00		
Rounding Off				Rs. 0.00		
Grand Total						Rs. 2808400.00

Central Store : IKGPTU MAIN CAMPUS
Certified that entry of this bill has been made in the
Central Stock Register of Non-Consumable/Consumable
Stores of Page No. 203
Sl.No. 01

Verified
Jagdeep
8/10/21

Rajinder Kaur
Store Keeper (A) (Store)

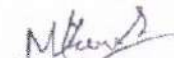
I.K. Gujral Punjab Technical University
Jalandhar-Kapurthala Highway, Kapurthala
Inspection Report

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/-

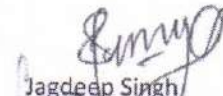
Sr. No	Item (Make & Brand, if any)	Quantity		Acceptable quantity	Non acceptable quantity	Remarks/ Reasons
		Ordered	Supplied			
(a)	(b)	(c)	(d)	(e)	(f)	(g)
01	Dell 1000 @7200 rpm GB HDD 642 Processor with Standard Display All in one pc	40	40	40		

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHARAKA TECHNOLOGIES
 900-51, 1st Floor Near Asterisk Palace
 Improvement Trust Market,
 Kapurthala Chowk, Jalandhar
 DISTRICT: DSAAAPJ3522P
 State Name: Punjab, India, 143
 Contact: 0181-4818884, 9872813351
 E-Mail: rishard@s.technologies@bharaka.com
 Consignee
LK GUJRAL Punjab Technical University
JALANDHAR-KAPURTHALA HIGHWAY
KAPURTHALA
 GSTIN/IN: GSAAAJF1130G2Z5
 State Name: Punjab, Code: 03

Invoice No: NT71825/204
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 OEMC-52188777469815
 Dispatch Document No:
 Dispatched through:
 Destination:
 Terms of Delivery:
 Date:
 6-Jan-2020
 Mode/Terms of Payment:
 31 Days
 (Other References)
 As Per GoM Terms
 Date:
 9-Dec-2019
 Delivery Note Date:

Buyer (if other than consignee)
LK GUJRAL Punjab Technical University
JALANDHAR-KAPURTHALA HIGHWAY
KAPURTHALA
 GSTIN/IN: GSAAAJF1130G2Z5
 State Name: Punjab, Code: 03

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 280 PRO G4 (7QV41AV) Intel Core i3-8020S CPU 7.38 HDD, 2GB DDR4 15.6" FHD LED DISPLAY Serial No. As Annex Attached	84715000	66 Pc	41,440.60	Pc		27,35,084.88
CGST SGST Round Off							2,48,157.64
Less							2,48,157.64
Total							7,32,27,400.00

Amount Chargeable (in words):

INR Thirty Two Lakh Twenty Seven Thousand Four Hundred Only

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

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

Company's PAN: AAPPJ3522P

Declaration:

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

Company's Bank Details:

Bank Name: Canara Bank 1401258001728
 A/c No: 1401258001728
 Branch & IFSC Code: MAIN BRANCH & CND0001728

for BHARAKA TECHNOLOGIES

Authorized Signatory

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

200/06 Moulton



IT Services
 IKG PTU, Jalandhar-Kapurthala



Microsoft

Niharika Technologies

S.O. 5177, Improvement Trust Market,
Kapurthala Chowk, Jalandhar - 144001
Ph: 91 (0181) 4615994

GSTIN: 05AAPPJ3923N1ZK

Invoice No.	NT/1920/374	Serial No. Annex for					
Invoice Date:	January 6, 2020	Desktop PC and LED					
Order No.	GEMC 511657774896910	Monitors					
Order Date:	December 9, 2019						
Desktop Product No. 7QY41AV Model HP 280 G4 SFF		LED Monitor Product No. L47850-016 Model HP P204v					
Sr. No.	Unit Serial No.	Sr. No.	Unit Serial No.	Sr. No.	Unit Serial No.	Sr. No.	Unit Serial No.
1	INA950RFS5	41	INA950RFSK	1	3CQ93707KJ	41	3CQ93707GP
2	INA950RFT2	42	INA950RFR1	2	3CQ93707K2	42	3CQ93706Y6
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	INA950RFTJ	46	INA950RFS7	6	3CQ93707GV	46	3CQ93707KC
7	INA950RFS9	47	INA950RFRY	7	3CQ93707FS	47	3CQ93707K8
8	INA950RFRN	48	INA950RFQO	8	3CQ937076J	48	3CQ937074L
9	INA950RFT6	49	INA950RFTC	9	3CQ93707G0	49	3CQ93707KN
10	INA950RFTF	50	INA950RFPSP	10	3CQ93706YX	50	3CQ93707KH
11	INA950RFS2	51	INA950RFS1	11	3CQ93707GH	51	3CQ93707FZ
12	INA950RFDK	52	INA950RFR2	12	3CQ93707GN	52	3CQ93707DH
13	INA950RFR7	53	INA950RFP5W	13	3CQ93707HG	53	3CQ93707G9
14	INA950RFQ3	54	INA950RFSN	14	3CQ93707F6	54	3CQ93707IQ
15	INA950RFRM	55	INA950RFQ7	15	3CQ93707FJ	55	3CQ93707GT
16	INA950RFS5	56	INA950RFSK	16	3CQ937076J	56	3CQ93707FG
17	INA950RFQV	57	INA950RFQ8	17	3CQ93707KF	57	3CQ93707K6
18	INA950RFS6	58	INA950RFTH	18	3CQ93707JD	58	3CQ93707J9
19	INA950RFTQ	59	INA950RFS0	19	3CQ93707K4	59	3CQ93707J5
20	INA950RFRV	60	INA950RFRZ	20	3CQ93707FW	60	3CQ93707G7
21	INA950RFRJ	61	INA950RFQ5	21	3CQ93707C7	61	3CQ93707FL
22	INA950RFQX	62	INA950RFRK	22	3CQ93707JL	62	3CQ93707GD
23	INA950RFR3	63	INA950RFQL	23	3CQ93707JV	63	3CQ93707G6
24	INA950RFT4	64	INA950RFR1	24	3CQ93707GB	64	3CQ93707G4
25	INA950RFQH	65	INA950RFRW	25	3CQ93707KD	65	3CQ93707F8
26	INA950RFTK	66	INA950RFTG	26	3CQ93707K0	66	3CQ93707JX
27	INA950RFR7			27	3CQ9370792		
28	INA950RFQZ			28	3CQ93707FQ		
29	INA950RFRD			29	3CQ93707C4		
30	INA950RFS7			30	3CQ93707GW		
31	INA950RFS8			31	3CQ93707CX		
32	INA950RFRD			32	3CQ93707FR		
33	INA950RFQW			33	3CQ93707K3		
34	INA950RFQ3			34	3CQ93707K1		
35	INA950RFRF			35	3CQ93707C5		
36	INA950RFRK			36	3CQ93707GY		
37	INA950RFRG			37	3CQ93707K9		
38	INA950RFG5			38	3CQ93707GF		
39	INA950RFT7			39	3CQ93707G3		
40	INA950RFSJ			40	3CQ93707GL		



IT Services
IKG PTU, Jalandhar-Kapurthala



Contract

Contract No: GEMC-511687774696910

Generated Date: 09-Dec-2019

Bid/RA/PR No: GEM/2019/B/297231

Organisation Details

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

Buyer Details

Name: Rishi Gupta
Designation: Assistant Registrar
Contact No: -
Email ID: rishigupta.ikgptu@punjab.gov.in
GSTIN: 03AAAJP1130G2Z5
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: pkduti.advocate@gmail.com
Address: .NIHARIKA TECHNOLOGIES, HARNAM NAGAR,
Kapurthala, PUNJAB-144601, -

Product Details

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

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Kuldeep Kumar Landline-- 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
	Number of DP Ports	0
Monitor	Model of the Monitor	P204
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	19.5
	Monitor Resolution (PIXELS)	1600 x 900
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	1
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	90 - 94
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes

Operating Conditions	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
	Minimum Operating Temperature	0
	Maximum Operating Temperature	40
Operating Conditions	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. In/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

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

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

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

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

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

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

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

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

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

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

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

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

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

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

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

- (i) Time Limit for Service / Rectification of defects will be as defined in the SLA document for the service.
 - (ii) Penalty per week of delay as % of unit price of product will be as defined in the SLA document for the service.
- Seller to give compliance Yes / No while submitting bid.

3.14 The bidder must have ISO 9001 certification.

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

(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				
30	INA950RFS7			30	84	Issued to ITS (Lab 1)
31	INA950RFS4			02	82	Issued to Pro office
32	INA950RFQ4					
33	INA950RFQ2	3250				
34	INA950RFT8					
35	INA950RFT5					
36	INA950RFTJ					
37	INA950RFRP					
38	INA950RFQ9			06	76	Issued to Examination (Received by Labhinder Singh)
39	INA950RFSM	3250				
40	INA950RFRX			02	74	Issued to VC (Secretary) (Received by Labhinder Singh)
41	INA950RFTF	3250				
42	INA950RFSL			02	72	Issued to Student Welfare

NK...
MANU
3115

CPU
2 Rnd
4 EDP
6

CPU
2 VCS
3082

ISA INASORFT
10/10/2020
Said Ball
(103123)
Yashu
17/1/2020

10/1/2020
(3056) Annamalai

STOCK REGISTER

(In-Ward & Out-Ward)

198

Maximum _____

NAME OF ARTICLE

Desktop Computer

Minimum _____

Rates

1 _____ 2 _____
3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
43	INA950RFQV	3252		02	70	Issued to Estate office (Ram Kishan) 7032-0A
44	INA950RFT3					
45	INA950RFQD					
46	INA950RFQK					
47	INA950RFSV	3252				Issued to FSA (Harendra Singh) 0A
48	INA950RFR6					
49	INA950RFS2					
50	INA950RFR8					
51	INA950RFQP	3252		08	62	Issued to Resistance Office (Harendra Singh) 0A
52	INA950RFR8					
53	INA950RFOM					
54	INA950RFSO					

(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	
1.29.05/19	SGH 729R2 TP TP (SGH 729R2TP)			01	03	Issued to NAD Cell Jatinderbir Singh, SA
13.2.20 07	M/S Niharika Technologies SCO-51 FF Near Adarsh Relace, Improvement Trust Market Kapurthala chaur Jalandhar Desktop Model No-HP 280 G4 SFF (Product No- 7QK41AV Supply order No - GEM-511877 3758881 Dated - 09/12/2019 Bill No - NT/1920/373 Dated - 01/01/2020 Bill Amount Rs - 22,00,500/- (GST Included)	52 32	45	—	48	
13.01.20 08	M/S Niharika Technologies SCO-51 Improvement Trust Market Kapurthala chaur. Jalandhar. Desktop- Model No-HP 280 G4 SFF Supply order No - GEM- 51187774696910 Dated - 09/12/19 Bill No - NT/1920/374	52 32				

IT Services
IKG PTU, Jalandhar-Kapurthala

AGMATEL

PARTNERING INNOVATION

GSTIN : 07AAAC8116A1ZB

Pan No.: AAACA8116A

Agmatel India Private Limited

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

*Computers***TAX INVOICE**

Original/Duplicate

H.O.-E-366, 2nd Floor, Nirman
Vihar, Vikas Marg, Delhi-110092
Phone : 011 43064308

E-mail : marketing@agmatel.com

Website: www.agmatel.com

Toll Free:- 1800113233

Ship from Location : Delhi State Code: 07

Billed To

EdCIL (India) Limited

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

GSTIN : 06AAACE0576F1ZU

State : Uttar Pradesh Code : 09

Ship To

I.K. Gujral Punjab Technical University, Jalandhar - Kapurthala
Highway, VPO - Ibban, Kapurthala-144603, Dist: Kapurthala
PH: +91-1822-255068 +91-1822-255638

GSTIN

State : Code :

Invoice No.

07073510134

Dated : 01-Aug-2017

Buyer's Order No

EDCIL/PROCIPTU-2017/IT-EOP-1/137

Dated : 27-Jul-2017

Payment
Term

As per DGS & D Payment Terms

Dispatched through :

Kind Attention :

Name:-

MobileNo:-

Email:-

Designation:-

Phone:-

Amount of Tax Subject to Reverse Charge : NIL

S.No.	Item Code	Description	HSN No.	Quantity	Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	VSE84AA	HPV 15.5 IN Monitor	8528	329	0.00	0.00						
2	YSA10AV	HP PAVILION 15.6 IN MT PC	8471	329	43873.00	14426.78					18%	2596.82
Total				658		14,454,146.81						2,596,164

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

Total Invoice Value (INR) 17032411.00
(In Figures)

Our Bankers Details:-

Bank Name & Address : HOFC BANK LIMITED- New Delhi
Bank A/c & Type : CASH CREDIT 13500330000025
Account Holder : AGMATEL INDIA PRIVATE LIMITED
RTGS / IFSC Code No : HOFC0001350

Our Bankers Details:-

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

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/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 Head Office: 303, Usha Chamber, New Rajdhani Enclave Vikas, Delhi-110092, India
Ch-U0210901197PTC084482

E & O E

Page 1 of 1

IT Services
IKG PTU, Jalandhar-Kapurthala

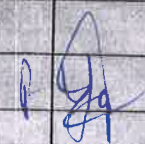
(In-Ward & Out-Ward)

Rates

1 _____ 2 _____

3 _____ 4 _____

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
01 25/02/19	M/S Tata Technologies Ltd. Plot No. 25, Rajiv Gandhi Infotech Park, Ph-I, Hinjewadi Pune 411057 Invoice No. 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
 CHIT
 IKGPTU Main Campus
 Kapurthala


 Minister

STOCK REGISTER

(In-Ward & Out-Ward)

11

Maximum _____

Rates

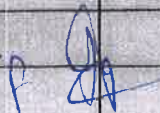
ARTICLE Workstation

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



STOCK REGISTER

(In-Ward & Out-Ward)

Maximum _____

ARTICLE Monitors

Rates

1 _____ 2 1

Minimum _____

LAB LAB No. A-503

3 _____ 4 _____

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


Coordinator
CIIT
IKGPTU Main Campus
Kapurthala

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

(In-Ward & Out-Ward)

1

Rates

1 _____ 2 _____

3 4

Page 125 of 132

(In-Ward & Out-Ward)

11 Rates

1 _____ 2 _____
3 _____ 4 _____

LAB No. A-504

Page 126 of 132

STOCK REGISTER

(In-Ward & Out-Ward)

Rates

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(In-Ward & Out-Ward)

11

Rates

1

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LAB No. A-505

3

4

Page 128 of 132



INDUSTRIAL EQUIPMENT-BILL

To,

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

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

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

GSTIN: 27AAACT3092N1ZY

PAN: AAAC3092N

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

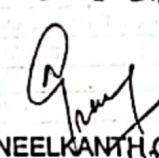
Tel 91 20 6652 9090 Fax 91 20 6652 9035

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
vide gate entry numbers 2190-2194 dated 26-28, Dec
2018 in packed condition with no apparent damage on
packing.


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


Coordinator 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.

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
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PAN: AAAC3092N

CIN: U72200PN1994PLC013313

Central Store : IKGPTU MAIN CAMPUS

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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

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



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DR. NEELKANTH GROVER
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Kapurthala-144603


Coordinator CIIIT

TATA TECHNOLOGIES

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

IKG Punjab Technical University
Jalandhar-Kapurthala Highway
Kapurthala-144603