MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

(AQAR 2022-23)



Criterion IV

Infrastructure and Learning Resources

Metric 4.3.3:

Student - Computer ratio during the year 1st July, 2022-30th June 2023

S.No.	Department	NO of Computers
1	Business Admin	6
2	English	20
3	Visual Arts	26
4	Arts Library	21
5	Education	36
6	Geography	53
7	UCOS	20
8	Commerce	55
9	Pharmacy	44
10	Geology	36
11	Arts	18
12	IT & CS	167
13	ABST	21
14	History	6
15	FMS	60
16	Apple	36
17	Central Library	28
18	Bio-Technology	25
19	Computer Science	117
20	Maths & STATISTICS	40
21	Physics	50
22	Library & information Sciences	59
23	Zoology	30
24	Botany	21
25	Institute of Engineering	65
	Total Computers	1060

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Business

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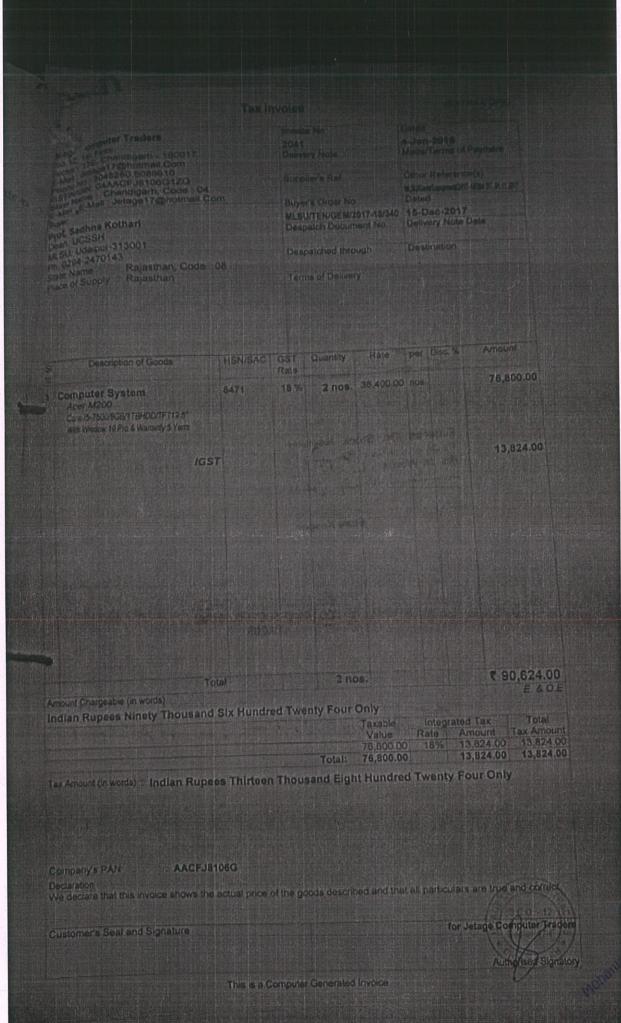
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for PARMAR Techno Shop

Customer's Seal and Signature e/e



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facilities .(Data only for the latest completed academic year) (5)

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6	Room No 134	Canon IR C 3020 Printer (INO)	P-47.	
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MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Reconcile Expenditure Statement for RUSA 2.0

1. Career Hub

Career Hub

2. Project No.

: CH - 09

3. Name of Coordinator

: Head (Prof. M.S. Rathore)

4. Project Title

: Skill Development Centre for Visual Arts

5. Budget Head

: [CSA-1-(3)-V-(9-S-(i))]

(As given in University Sanction)

6. Sanction Amount (1st inst.)

: 49,00,000/-

Reconciled Expenditure Statement for the Financial Year 2021-2022

S. No.	Budget Sub-Head	Expenditure Incurred during the Financial year 2021-22 (1st April 2021 to 31st March 2022)
1.	Computer/ Printer/ ICT	26,57,949/-
2.	Equipment H/C/ Furniture	4,95,020/-
3.	Overhead/ advt./ misc.	NIL
4.	TA/DA & Accomodation for subject experts	NIL
5.	Guest/ Visiting Faculty	NIL
6.	Staff	NIL
	Total Expenditure -	31,52,969/-

Expenditure in Hard- Component (out of total Exp.): Rs. 4,95,020/-

Expenditure in Soft- Component (out of total Exp.): Rs. 26,57,949/-

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76 STOCK RECISTER

Name of Article Computer

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80 Name of Article Computer

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110 STOCK REGISTER

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GST INVOICE

R. S. ENTERPRISE 01. Ground Floor	Invoice No. e-Way Bill No. GST/2021-22/266	Dated 5-Feb-2022
Mehta Bhavan, Durga Nursary Road Idaipur	Delivery Note	Mode/Terms of Payment
SSTİN/UIN: 08ESHPS1791B1ZJ State Name : Rajasthan, Code : 08 Contact : 9672499352	Supplier's Ref.	Other Reference(s)
-Mail : rsenterpriseudp@gmail.com	Buyer's Order No.	Dated
Buyer	2021-21/1640	8-Jan-2022
Chairman, Faculty of Education MLSU Udaipur MLSU Udaipur State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
State Name : Rajasthan, Code : 08	Despatched through	Destination
	Terms of Delivery	/

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP COMPUTER Model No. HP280 G6 Pro. Intel Core I3, 10 Th Gen 4 GB RAM, 1 TB HDD, 19.5 Inch LED DOS, 3 Year Warranty As Per GEM Tender Specification	8471 Ypolor 10081		33,720.33	utilian		10,11,609.90
	CGST@ 9 SGST@ 9 R/O	0%		9			91,044.89 91,044.89 0.32
	VERTFIED (Dr. Suinash Par	war)		Vele	r	Sind	Ь
	To	otal	30 QTY				₹ 11,93,700.00

Amount Chargeable (in words)

INR Eleven Lakh Ninety Three Thousand Seven Hundred Only

HSN/SAC	Taxable	Cer	itral Tax	Sta	ate Tax	Total
1101110710	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	10,11,609.90	9%	91,044.89	9%	91,044.89	1,82,089.78
	10,11,609.90		91,044.89		91,044.89	1,82,089.78

Tax Amount (in words) INR One Lakh Eighty Two Thousand Eighty Nine and Seventy Eight paise Only

Company's Bank Details

Bank Name

: INDIAN BANK : 50319882105

A/c No.

: NEW FATEHPURA & IDIB000U507 Branch & IFS Code

for R. S. ENTERPRISE

E. & O.E

Company's PAN

: ESHPS1791B

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

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

and received in good correction. It has been recorded on Page No. ... 69... of Department of Calculation Page No. ... 69... of Department /Stock register. Rates are fair, reasonable according to metallon/approved rates by Govt./University in Bill may be passed for Rs. ... 1937000

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DEPARTMENT OF GEOGRAPHY

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR (RAJ.) - 313001

LIST OF ICT TOOLS & LEARNING INFRASTUCTURE AVAILABLE IN THE DEPARTMENT DURING NAAC EVALUATION PERIOD

Sr. No.	Type of ICT Facility	Use in Room No.	Quantity	Stock Page No.	Annexure No.
1	AC	255	2	16	1
2	AC	248	2	362	2
3	LCD Projector	261	1	363	3
4	Digital Podium	248	1	367	4
5	Interactive Board	248	1	367	4
6	Visualizer	248	1	367	4
7	LCD Projector	248	1	378	5
8	LCD Projector	255	1	01	6
9	Computer Systems	255	20	14	7
10	ArcGIS/SPSS	255	20/10	374	8
11	Video Conferencing Solutions	282 & 283	2	38	9
12	Computer Systems	283	33	05	10

DEPARTMENT OF GEOGRA

M.L. SUKHADIA UNIV

G.S.S.H. M.L. SUKHADIA UNIV

UBAIPUR (Bajasthan)

Offeet Substation (Pas). And the Market Substation (Pas).

स्याई सामग्री भण्डार पंजिका एवं भण्डार खाता नाम वस्तु SELIT Ac and Acersans

Dead Stock Register & Stores Ledger

प्रत्यान निक वास्तविक शणन उत्तर विकास देवे अपर्यास

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तिथि प्राप्ति या निर्गम	कहाँ से प्राप्ति हुई मय वाडचर सं. इत्यादि जिगीय या विक्रय की विगत	विशेष विवरण	प्राप्ति मात्रा	निर्गम एवं विक्रय मात्रा	प्रात प्राप्त का निर्गम के बाद बाकी	क्रम गा विक्रम मृत्य	लापु हम्ताइय भण्डारी	तिथि	परिजाम	लबु हस्ताधर अधिकारी	विशेष विश्राण जैसे आप्रवलित / अधिक या अनुपर्योगी वस्तुएं इत्यारि
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pead Stock Register & Stores Ledger स्थाई सामग्री भण्डार पंजिका एवं भण्डार खाता Complete Sct of Alter Desk Pet Complete Systems and Cre 13/4 48 Rom South HDDI DVB RU Kba office Involve frances of 18:5 Led Moneter Acor 14 पहचान चिह वास्तविक गणन प्रति प्राप्ति का विशेष विवरण वैसे अग्रचलित / क्रमण समु इस्तासर कहाँ से प्राप्ति हुई मय वाउत्तर सं. इत्यादि निर्गम या विक्रय की विगत विर्णम एवं लपु हस्ताक्षर अधिकारी अधिक या अनुपयोगी वस्तुएं इत्यादि निर्गम के तिथि प्राप्ति तिबि परिणाम विकास पूर्व भण्डारी विक्रय मात्रा विवरण माना बाव बाकी या निर्गम 11 9 AJM/879 20 computer 20 10.2015 205ets @ 32047.62 20-10-2015 MJS Symbiosis Computer Visions Kept in 415 Lab. Desertar 20 20 comples -4(54. Intimeladed) Aldinanden, 60, Adarsh Nagae 673002-00 mz Ajmer Pin 305002 THE TOP ST. NO. UXVJSSIF 63F 3322386, 488 528, 584, 404, 498, 544, 617, 452, 508, 548, 630, Entry Transferred from / to Deptt. / 455, 511, 561, 632, 461, 515, 583, 641 - (20no) monitor Serial Non MMT3 CSS 00/5270440F 4200, A 094200, 6 BB 4200, TE 04200, 9 FA 4200, 9 FS4200, 9074200, MMT 3 CSS 00/5 300 7 AF 84202, DDE 4202, DEE 4202, DE 34702, DFD 4202, DFF 4202, DF 14202, DF 24202, DF 84202, DO84202, E014202, E1E4202, - (20 mm) E 224202 -(20 Sets in all) 40 Pss. 5. Total

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PARAMOUNT # 252463

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MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Reconcile expenditure statement for RUSA 2.0

1. R & I / Career Hub

: R & I

2. Project No.

: 33

3. Name of PI

: Dr. Sabiha Khan

4. Project Title

: Prediction Model for Road Accidents: A Case Study of Udaipur City,

India.

5. Budget Head

: CSA-1-3-IV(9-C-ii) R I & QI (Research Proposals)

(As given in University Sanction)

6. Sanction Amount (Ist inst.)

: 750000/-

S. No.	Bu	dget Sub- Head	Expenditure incurred during the Financial year 2020-21 (1st April 2020 to 31st March 2021)		
A.	Hard Component				
1	Printer	Rs. 50,000/-	0.00		
2	Furniture	Rs. 1,50,000/-	37800.00		
В.	Soft Component				
1	Computer and Laptop	Rs. 1,50,000/-	0.00		
2	Remuneration	Rs.6,50,000/-	232000.00		
3	Hiring services	Rs. 80,000/-	17833.00		
4.	Travelling	Rs. 1,50,000/-	0.00		
5	Overhead	Rs.1,20,000/-	23190.00		
6	Contingency	Rs. 50,000/-	23917.00		
7	Miscellaneous	Rs. 1,00,000/-	7105.00		
		Grant Total in Rs	341845.00		

Expenditure in Hard-Component (out of total Exp.): Rs. 37800.00 Expenditure in Soft-Component (out of total Exp.): Rs. 304045.00

Dealing Assistant

Principal Investigator

Dr. Sabiha Khan Principal Investigator RUSA 2.0 Project Department of Geography MLSU, UDAIPUR-313 801 Head of the Department

HEAD

DEPARTMENT OF GEOGRAPHY
C.S.S.M. M.L. SUKHADIA UNIVERSITY
UDAIPUR (Rajasthan)

Control of the Contro



Reconcile expenditure statement for RUSA 2.0

I. R & I / Career Hub

: R & 1

2. Project No.

: 35

3. Name of PI

: Prof. Seema Jalan

1. Project Title

Electoral Information System for the ernance and Developmental Planning

AG: Governance Immative

5. Budget Head

CSA-1-3-IV (9-C-(iv) (R L& QI (Research Proposi

(As given in University Sanction)

6. Sanction Amount (1st inst.)

28,62,500,00

S. No.	Budget Sub- Head	Expenditure incurred during the Financial year 2020-21 (1 st April 2020 to 31 st March 2021)
1.	HARD COMPONENTS	
(la)	Equipment	
	High end hand held GPS(02 Nos). Rs 3,00,000.	× 1
	A2 size multifunction printer Plotter (Colora) (01 Nova	
	Rs-1,25.000/-	
	A4 size monochrome multi-function printer (01 Nos)	f arm an
14	Furniture office furniture Rs-2.50.000/-	, 9108,00
10	Air conditioners (02 Nos) Rs-1.00.000-	90835.00
10	Power back up system (UPS) 01 Nos. Rs-50,000 -	35 190.06
1 c	Other infrastructural setup Rs 1.50,000/	21510.00
2.	SOFT COMPONENT	
2a	Computers, Desktop high end (02 Nos) Laptop high end (01 Nos), Tablets (02 Nos) Rs-3,50,000/-	111163.00
26	Software ArcGIS latest version (02 Nos) Rs-15.000.00/-	
2b 2c	Books and data Rs-4.50.000/-	(496861-) 4968\$00 =
2d	Travel Rs-5.00,000/-	
2e	Consultancy Rs-2,50,000/-	18000.00
21	Remuneration (for 12 months) Rs-11,00,006	(308938) 308008.00
- 2 _f	Contingency, miscellaneous and overhead expenditure \$\alpha\$ 5\% of total budget Rs-2.75.000 -	76729.00
	Total Amount in Rs	767923.00

Expenditure in Hard-Component (out of total Exp.): Rs. 156973.00 Expenditure in Soft-Component (out of total Exp.): Rs. 610950.00

Dealing Assistant

Head of the Department

dependent type of Are to consider

Principal Ancestigator

Oliver Charles and California and Carlos and California a

Tax Invoice

Jetage Computer Traders Sco 12, 1st Floor, Sector - 17E, Chandigarh - 160017	Invoice No. 1762	Dated 15-Dec-2017
E-Mail: Jetage17@hotmail.Com Phone No: 3048250.5088610	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 04AACFJ8106G1ZQ E-Mail : E-Mail : Jetage17@hotmail.Com	Supplier's Ref	Other Reference(s) MLSU/GEM/Equipment/2017-18/304 DT. 01.11.2017
Dean,University College of Science	Buyer's Order No. MLSU/TEN/GEM/2017-18/313	Dated
State Name : Rajasthan Code : 08	Despatch Document No.	Delivery Note Date
Place of Supply : Rajasthan	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer System Acer M200 Core 15-7500/8GB/1TBHDD/TFT19.5* With Window 10 Pro & Warranty 5 Yerrs	8471	18 %	20 nos.	38,400.00	nos.		7,68,000.00
	IGST							1,38,240.00
			er se ig	454 6.74	**************************************	5	3	
-						4 41	7	
	Int Chargeable (in words)			20 nos.				9,06,240.00

Indian Rupees Nine Lakh Six Thousand Two Hundred Forty Only

	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
Total:	7,68,000.00 7,68,000.00	18%	1,38,240.00	
Tax Amount (in words) : Indian Rupees One Lake This are	7,00,000.00		1,38,240.00	1,38,240.00

Tax Amount (in words): Indian Rupees One Lakh Thirty Eight Thousand Two Hundred Forty Only

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

Customer's Seal and Signature

for Jetage Computer Traders

Authorised Signatury

Testerel, cl	reked & verific		
ಪ	W	,	1. Lehin)
	(pr. AS. RUJPIT)	(Prof. N.	
	(H.R.Patel)		1

Order Vide NO MISU/TEN/Crem/2017-18/313 dt. 10:11.2017.

Entered: 202 stated

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DEAN

College of Science Sukhadia University, Udalpur

Amount > 7-68000/TOS-> 906240-15360/Netpay-> 890880/-

Tax Invoteo

MANITE CONTROL AND TO CONTROL AND TO CONTROL AND THE STANCE OF THE ST	University Commerce & Mahnagement Par Rajasthan Code 08 Insupree) University Commerce & Mahnagement	Supplier's II	of 3CM/2017 18/311 or fro 3CM/2017 18/311 resumment fro through	Other Ret	ns al Payment nuncăis) 017 ote Ostu
×		- Warre	Countity 1	tate per	Amount
DESKTOP GOM	PUTER	8471	55 PC 26	050.32 PC	14,33,262.60
	IGST (1) 18% ROUND OFF			18 %	2,57,987.27 0.13
rough Chargeable on w	Total		55 PC	1.	Rs 16,91,250.00
	nety One Thousand Two Hundre				E &OL
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Company's VAT HN Certificaty's CST No Company's PAN Deciation We declare that this invigends described and the cortest	07306973314 07306973314 AAGCC0085Q oice shows the actual price of line at all particulars are true and	for CO	RAAMANDAL EL		PVT 4TO-2017-18
	This is a Computer G	enerated hive	эксо	/	Authorised Signatory
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Direct of Daloue site

UNDER RUSA BUDGET

Certified that the Material Purchased has been entered in the Stock Registar, COL JUMABLE/NON-CONSUMABLE, Registar,
Bill Passed for Payment of Rs. 16.91250 |

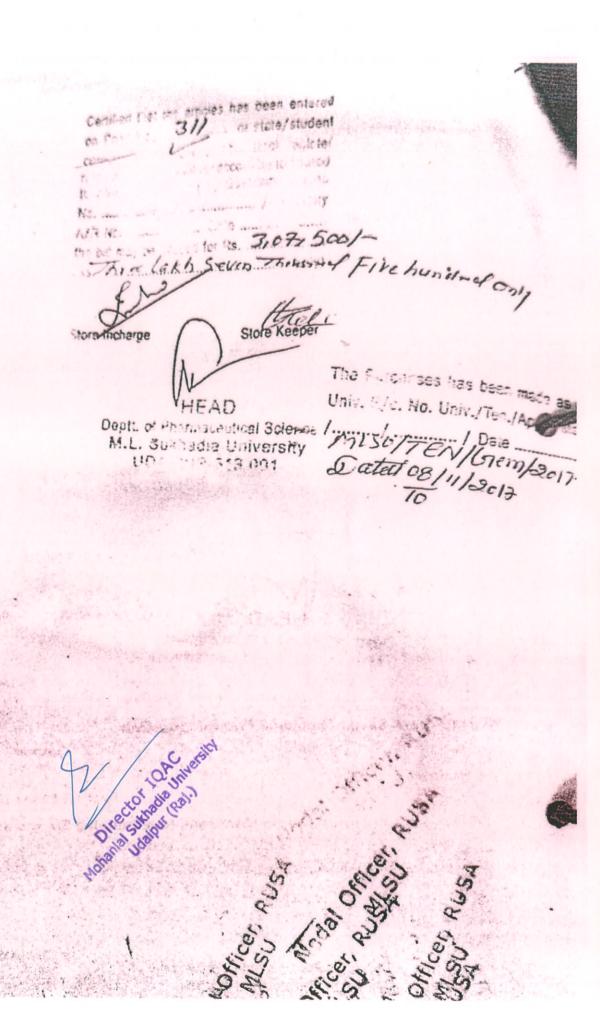
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आदेश संख्या

Order No.

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3.45 Ravi Stationer, 2523077

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Signature of Indent No. हस्ताक्षर या इन्डेन्ट नं.



OHANLAL SUKHADIA UDAIPUR – 313001 (INDIA)

Tel. 0294-2414366, 2413955

Fax: 0294-2423191

REF.: MLSU/DSIR/2019-20/ 82

Dated: 24/02/220

INTEGRATED TAX (RATE) EXEMPTION CERTIFICATE FOR RESEARCH ORGANISATIONS

4.11.2017 issued by Department of Revent	ate in terms of Notification No. 47/2017 dated ue, Ministry of Finance, Govt. of India.
Name and Address of the University	Mohaniai Sukhadia Oliversity
	Udaipur 313 001, Rajasthan
Name of the Department, whom the item	Head, Department of Geology,
s meant	Mohanlal Sukhadia University, Udaipur
Registration No. Department of Scientific and Industrial Research (DSIR Certificate mentioning Govt. Integrated Tax Rate Notification No.: 47/2017)	TU/V/RG-CDE (1196)/2019 dated 30.04.2019
Brief description of item/ consumables	1. Desktop Computer -HP Pro G2 i5 8500
along with details	win 10P 413 wifi ODD P204v
along with details	2. Printer-Multifunction Machines MFM
	-HP Laser Jet 1136 with 1 year Warranty
	3. Laptop-Notebook-HP 250 G7 i5 8265u
	Win10H 8133 NOD
	4. UPS-Line intractive UPS with AVR-
	LUMINOUS 1KVA/1200 VAH LINE
	INTRACTIVE UPS
Name of the Manufacturer/ supplier	M/S R.S. Enterprises, 114, 1st Floor, old RTO
	Road, UIT Colony Pratap Nagar Udaipur
	Rajasthan 313001
Value of purchase order	12,16,330- (including 5% GST)
Purchase order No.	F. No. /Geol/MLSU/SAP-DRS-II/2019-20/966
	dated 17.02.2020 (03-01-2020)
Purpose for which item is purchased	For research and teaching purpose only which exemption from Integrated Tax (Rate) is

The Department Department of Geology M.L. Sukhadla University UDAIPUR

(Dr M S Dhaka)

In charge, DSIR Cell, MLS University, Udaipur

Udaipur-313001



Department of Geology, M.L. Sukhadia University

51-Saraswati Marg, UDAIPUR - 313002 (RAJASTHAN)

Prof. S.R. Jakhar, HoD

9413208900(M)

Email:srjakhar@yahoo.com

F.No./Geol/MLSU/SAP-DRS-II/2019-20/ 966

Dated: 17.12.2019

GeM- Government e Market-Purchase

03 01 2020 (Page-1)

Purchase Order

From:

To:

Head Department of Geology, Mohanlal Sukhadia University Udaipur (Rajasthan) M/s R.S. Enterprises, 114,1st Floor, Old RTO Road, UIT Colony Pratap Nagar Udaipur Rajasthan 313001

Subject: Supply order for Desktop Computer, Laptop, Printer and UPS for Department. Dear Sir,

Please supply the following items and send your bill duplicate along with one copy of order.

Sl. No.	Item and Specification	Quantity	Rate Per Unite 5% GST	(Rate inclusive of all taxes and charges in Rs.)
1.	Desktop Computer -HP Pro G2 i5 8500 win 10P 413 wifi ODD P204v	10	51,500	5,15,000
2.	Printer-Multifunction Machines MFM - HP Laser Jet 1136 with 1 year Warranty	10	12,798	1,27,980
3.	<u>Laptop-Notebook</u> -HP 250 G7 i5 8265u Win10H 8133 NOD	10	52,445	5,24,450
4.	UPS-Line intractive UPS with AVR- LUMINOUS 1KVA/1200 VAH LINE INTRACTIVE UPS	10	4,890	48,900
	Total Amount	40 Nos		12,16,330

(Rs. Twelve Lakh Sixteen thousand three hundred thirty only)

<u>Terms and condition:</u>1. Delivery Period: 30 days from the date of issue of this purchase order to SAP Store Department of Geology MLSU, Udaipur (Rajasthan).

2. All terms and conditions are applicable as per agreement GEM contract No:-GEMC-511687723802185 & Bid/RA/PR No: GEM/2019/B/445654 (Copy Enclosed)

Thanking you,

Yours sincerely.

Coordinator SAP & Head of the Department

Hezel & Coordinator: SAP Department of Geology M.L. Sukhadia University (Comptroller, MLSU, Udaipur)
COMPTROLLER

Mohanlal Sukhadia University
UDAIPUR

Department of Geology, M.L. Sukhadia University

51-Saraswati Marg, UDAIPUR - 313002 (RAJASTHAN)

Prof.M.L. Nagori, HoD F./Geol/RUSA/2018-19/28| 9413318123 (M)

Email:-madan.nagori@gmail.com

Date: 23/08/2018

2 1 1 2 2 2 2

Purchase Order

From: Head Department of Geology,

Mohanlai Sukhadiya University

Udaipur (Rajasthan)

To:

M/s Parmar Techno Shop,

1st Floor, 212-Emrald Tower, Outside Hathipole, Udaipur

Email-ptshop@sancharnet.in Mobile No-9414166786

University Sanction No-PD/OS/SPD-RUSA/Infrastructure-Grant/CSA-1-(3)2018-19/327 dt: 18/08/2018 And office order No.-MLSU/Tender/Computer/2018/466 Dated 9.7.2018

Subject: Purchase order for i3 Computer for Department new Teaching Faculty.

Dear Sir.

Please supply the following items and send your bill duplicate along with one copy of order.

S No.	Item and Specification	Quantity	Rate Per Unite 5% GST	(Rate inclusive of all taxes and charges in Rs.)
1.	Desktop Computer i3 ACER Veriton Desktop Computer with 18.5:Led Monitor Processor Intel Core i3-6 th Gen or Higer RAM:1TB SATA 7200rpm Hard Drive LED:18.5"ACER LED monitor Keyboard & Mouse Wired Window 10SL-64 bit+	10	Rs.30,400/- +Rs.1520/-=31920/-	Rs.3,19,200.00
	office (Acdmc.)+SATA DVDRW+			
	Total Amount			Rs.3,19,200.00

(Rs. Three Lac Nineteen Thousand Two Hundred only)

Terms and condition:

 Delivery Period: 15 days from the date of issue of this purchase order to Store Department of Geology MLSU, Udaipur

 All terms and conditions are applicable as per your agreement with the University mentioned in the office order No.MLSU/Tender/Computer/2018/466 Dated:-09.07.2018

Thanking you,

Yours sincerely,

Head of the Department rread of the Department Department of Geology

M.L. Sukhadia University
UDAIPUR

(Sh.Dayashankar Sharma)

(Sh.Gampatlal Vijayvergi)

(Signature of Purchase committee member)

(Comptroller, MLSU, Udaipur)

COMPTROLLER

CUI

Order No. From whom Received किसमे प्राप्त की	No. & date Quart t received Taxes द्वार के विवास के व
21/5/2 Computer Saysten Consist	Stock Board. Py. Page
Intel P3 160H2 CPU/81	15E No 106
MBD/64MB SD RAM/1.44	mp (Epox)
FOD/ 20.4/ ENET CARD/	1
15" Color Monitor Wan 9	
M-AJX Cobsiner	
8-No 1002-587	The state of the s
Store, MISU, Udo	10000000000000000000000000000000000000
\$10°C, PICSO, GA	
28 bl. 225 THP Dx 2280 Durhtip 25/1/10 & M × 17 TFT Monih 6 MD DVD WR	26/3/8 5050 CM 350572 m/2
	7
	Deport And Services Americally
	Udainur (Fizi.)
Computer system	
store SRP No. 251	
Slove Sty No.25	
CPU + Moniter + Mouse	TOATH PERSON
1 key board.	A STATE OF THE PARTY OF THE PAR
1- 5. No. 512! AA 246318	
2. S.No. 5/2/AA 246542	C. W.C. AMERICA
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Geology

Invoico No. 0573

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other

26 ø

SUBJECT TO UDAIPUR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 5-8op-2018

PARMAR Techno Shop

212, 1ST FLOOR, EMRALD TOWER O/S Hathipolo, UDAIPUR-313001 PH, 2501008, 2420213, 9414160780 GSTIN/UIN: 08ABWPP0537C1ZI State Name: Rejasthan, Code: 08 E-Mail: Info@parmartechno.com

PROFORMA INVOICE

Party: Head, Department of Goology Mohanlal Sukhadia University

UDAIPUR

PAN/IT No

State Name : Rajasthan, Codo: 08

Delivery Note Dospatch Document No. Order No. **Payment Terms** F./Geol/RUSA/2018-19/281 7 Days To : Ex-Godown Through : By Hand Amount 23-Aug-2018 per Hale SI HSN/SAC Quantity Description of Rate No. Goods and Services 10 no. 30,400.00 no. 3,04,000.00 5 % Acer Desktop IC6691 8471 GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov 2017 10 no. 5 % 9973 MS Office Std 2016 Sngl OLP NL Acdmc GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rale) dt. 14th Nov. 2017 3,04,000.00 7,600.00 State GST 7,600.00 Central GST VERIFIED ₹ 3,19,200.00 20 no. Head of The Department Total E. & O.E

Department of County (in words) L.L. Suhhrlittier Lake Nineteen Thousand Two Hundred Only

UDAIPUR HSN/SAC	Taxable	Cen	tral Tax		to Tax	Total
110/10/10	Value	Rate	Amount	Rato	Amount	Tax Amount
8471	3,04,000.00	2.50%	7,600.00	2.50% 2.50%	7,600.00	15,200.00
Total	3,04,000.00		7,600.00		7,600.00	15,200.00

Tax Amount (in words): INR Fifteen Thousand Two Hundred Only

Please note that this sale is subject to warranty terms

laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are

requested to check terms and conditions of warranty before accepting delievery.

Company's PAN

: ABWPP0537C

Company's Bank Details

: State Bank of India Bank Name AC No.

: 61139509073

Branch & IFS Code: RNT College ,Udaipur & SBIN0031989

d Invoice

Mola la guitada Rais

Authorised St. Declaration we declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct Customer's Seal and Signature

This is a Computer Generated Invoice

permanent/consumable articles purchase made as per University Rules/Approved Rates/Limited/Open Tender No.

a ord incharge

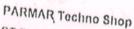
P.I./Coordinator.

Passed for Payment Rs.: 3 19200 =00
(Rupees Three Lach Nivation Thousand Two Hundred Rs on Out of Budget Head. RUSH-2018-19

Dept of Geology

Director Johnson Rad. Andrana Judajour Rad.

F. dy DIII No. avoice No. 0380 MOITSIDEIRUL RUGIADU OT TSELLIUG (ORIGINAL FOR RECIPIENT)



Dated 18-Jul-2018



212, 1ST FLOOR, EMRALD TOWER O/S Hathipole, UDAIPUR 313001 PH 2581008, 2420213, 9414106780 GSTIN/UIN 08ABWPP0537C1ZI State Name Rajasthan, Code 08 E-Mail: info@parmartechno.com

PROFORMA INVOICE

Party : Director-Language Laboratory UCSSH, Mohan Lal Sukhadia University Udaipur-313001, (Raj.)

PAN/IT No

State Name Rajasthan, Code: 08

Order No. F.UCSSHPurchase Ordor/Lan.Lab/2018 7 Days Paymont Torms Despatch Document No. 8-Jul-2018 Dalivary Note SI Through: By Hand Description of Goods To : Ex-Godown No HSN/SAC GST Quantity Rate per Amount Acer Desktop IC6691 Rate UXB1JSIY1312377546, UXB1JSIY1312377565 8471 30,400 00 18 no. UXB1JSIY13/23/7633. UXB1JSIY13/2377547 5,47,200.00 UXB1JSIY13I2377582, UXB1JSIY13I2377555 UXB1JSIY13I2377561, UXB1JSIY13I2377553 UXB1JSIY13I2377541, UXB1JSIY13I2377599 UXB1JSIY1312377618, UXB1JSIY1312377630 UXB1JSIY13I2377530, UXB1JSIY13I2377544 UXB1JSIY13I2377564. UXB1JSIY13I2377571 UXB1JSIY13I2377627, UXB1JSIY13I2377538 GST @ 5% Ag GOI Notification No. 47/2017-inlegrated Tax (Rate) dt 14th Nov 2017 MS Office Std 2016 Sngl OLP NL 9973 Acdmc 18 no. GST @ 5% Ag GOI Notification No. 47/2017-Integrated Tax (Rate) dt. 14th Nov. 2017 5,47,200 00 State GST Central GST 13,680.00 13,680.00 Total 36 no.

Amount Chargeable (in words)

INR Five Lakh Seventy Four Thousand Five Hundred Sixty Only

₹ 5,74,560.00 E &OE

	andieti Sixt	Only		1
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax	Total
9973	5,47,200.00		Rate Amount 2.50% 13,680.00	27,360.00
Tax Amount (in words) INP Twenty San Total	5,47,200.00	. 13,680.00	2.50%	27,360.00

A/c No

Tax Amount (in words): INR Twenty Seven Thousand Three Hundred Sixty Only

Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting delievery.

Company's Bank Details Bank Name

State Bank of India 61139509073

Branch & IFS Code: RNT College ,Udaipur & SBIN0031989

Company's PAN

: ABWPP0537C

we declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct for PARMAR Tochno Shop

Motalia Judiput Lati.

RUSA GRANT (Long. Lab) Entered on Stock Register (Non Cons.)

Page No. 15. Rs 5. 74. 560. 00 (Non Cons.)

Rs. In Word - Five Lateb seventy Tour thousand cons.)

Accompany.

eema Malih

DIRECTUR. Language Laboratory, College of Social Science & Humanities Sukhadia University HBVILAU-313861

VERIFIED & PASSED FOR

Payment for Re. S. 17 4 STO Sour Howard 4

(Inwested Dixty only.

Morana Jualur Para Site

University College of Social Sciences & Humanities

Tax Invoice Computer Traders Involce No. Dated 2, 1st Floor, cor - 17E, Chandigarh - 160017 15-Doc-2017 1756 Mode/Terms of Payment Mail: Jetage17@hotmail.Com **Delivery Note** hone No: 3048250,5088610 Other Reference(s) Supplier's Ref. GSTIN/UIN: 04AACFJ8106G1ZQ MLSU/GEM/EquipmenU2017-18/304 DT. 01.11.2017 E-Mail: E-Mail: Jetage17@hotmail.Com Dated Buyer Buyer's Order No. 18-Nov-2017 MLSU/TEN/GEM/2017-18/323 Director, Informatics & Computational Science Progm Delivery Note Date Despatch Document No. Informatics & Computational Science Programme, College of Science, MLSU, Udalpur (Rajasthan) Destination Dospatched through State Name : Rajasthan, Code: 08 Place of Supply : Rajasthan Terms of Delivery Amount per Disc. % Rate Quantity GST HSN/SAC Description of Goods SI 4,22,400.00 Rate No 38,400.00 nos. 11 nos. 18 % 8471 Computer System Acer M200 Core 15-7500/8GB/1TBHDD/TFT19.5*

A STATE OF THE PARTY OF THE PAR

alled Properly & working 76,032.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Eight Thousand Four Hundred Thirty Two Only Total Integrated Tax Taxable Tax Amount Amount Rate Value 76,032.00 76,032.00 4,22,400.00 18% 76,032.00 76,032.00 4,22,400.00 Total:

11 nos.

Tax Amount (In words): Indian Rupees Seventy Six Thousand Thirty Two Only

Total

Company's PAN : AACFJ8106G

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

Customer's Seal and Signature

for Jetage

₹ 4.98,432.00

E. & O.E

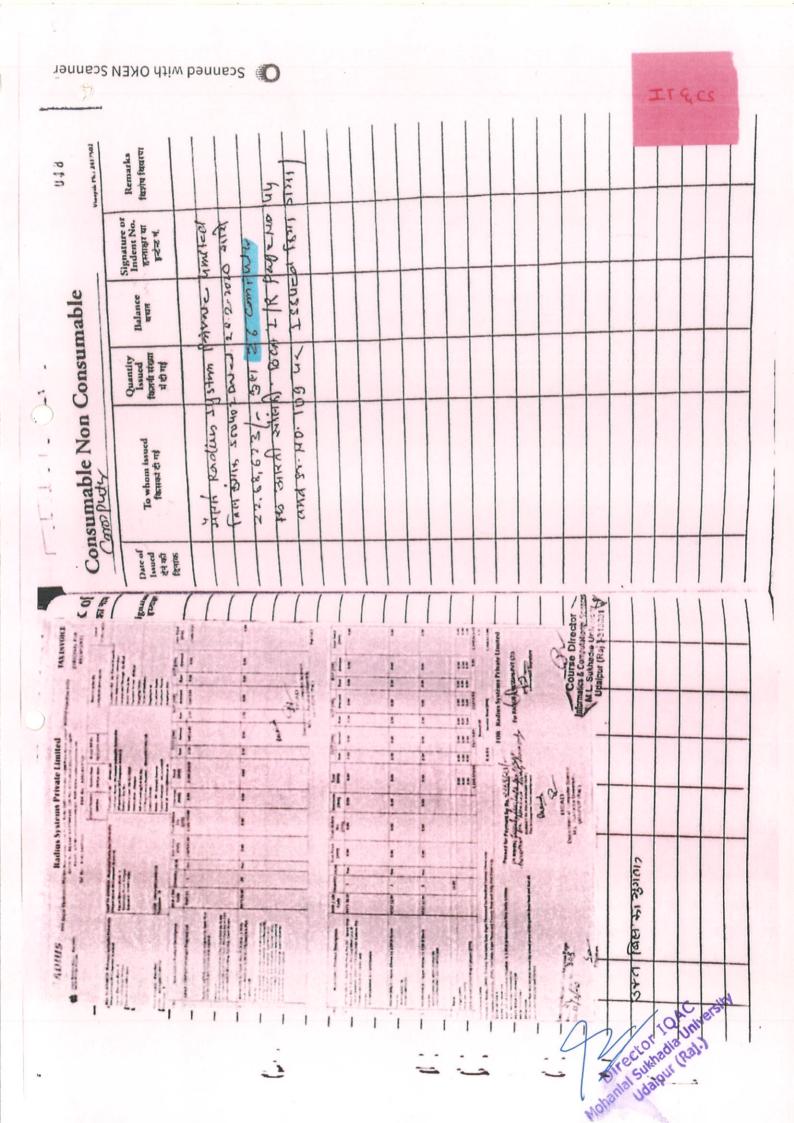
Recommendation of comittee constituted by company mendation of comittee constituted by Crem /2017/B/9842 DT- 23-08-2017.

Certified that the articles are o required quality and received in good condition. The prices are reasonable The Item (a) lalare entrand in consemplie/permanent stock register of the Department at page No. Also entered in AIR Page No. 1.0.8.........Sr. No. 12.334 Dated 23/12/1. The bill may be passed for Rs. 4.98 732 Rupees four tacket minety 2 13th thousand four Hundred. Powerly Thirty Twoody Incharge/Head/Course Director

PASS FOR PAYMENT.
Rs. 498422 Rs. IN WORDS. Pour Lalah

winty eight thousand four Hundred Thirty

Course Director Informatics & Computational Sciences M.L. Sukhadia University Udaipur (Raj.)-313001



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INFORMATICS & COMPUTATIONAL SCIENCES PROGRAMME

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

No. ITCS/BCA/VB/2022-23/105

Date: 16/03/2023

1710312023

Purchase Order

M/s R.S. Enterprises, 101, Ground Floor, Mehta Sadan, Durga Nursery, Udaipur, Rajasthan. M. No. 9672499352 Email:rsenterpriseudp@gmail.com

Subject: Work Order for Desktop i7.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place work order for Desktop i7 as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

S.No.		Particular	Rate quoted	Qty	Total Amount Including GST
1.	Desktop Co	re i7	76000.00	50	3800000.00
	Item Form Factor	Specification Tower/Mini Tower		(Fifty)	
	Chassis	Tool-less Chassis		(3)	P
	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology			
	Processor	Intel® 12th Generation Core i7-12700 Processor 2.1 GHz base frequency v Pro Enable			
	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots			i cepter po
	Storage	512 GB PCIe NVMe SSD			The same of the same
	Graphics	Intel® UHD Graphics 770			
	Audio	NA			
	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of			
		Cloud Recovery			Tallia Amount
	Networking	Integrated Intel® Ethernet I225-T1 Gigabit Ethernet			mending UST
	had point	Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth®5.0			15(143(1414),434)
	Ports	Video: 1 Display Port 1.4,1 HDMI 1.4			
		USB:4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB type C			<i>*</i> .
	Slots	1 PCI Express x1 1 PCI Express x16 1 PCIe x 4			1.70
	80 80	2 M.2 3 SATA Ports			e a
	Bays	2 Internal			
	Keyboard	USB Wired Keyboard,			
	Mouse	USB Optical Wired Mouse			
	1110450	Costs Cipitear when wouse			





INFORMATICS & COMPUTATIONAL SCIENCES PROGRAMME

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

	Power Supply	85% efficiency or better	
	Volume	Less than 16 L	
	Security	Hardware TPM 2.0	0.00000
		Chassis Intrusion Switch	
		Support for chassis lock	
	Manageability	Drivers should be available on OEM	
		Website for download	1000000
	Certifications	Microsoft Windows 10	-
		FCC,CE, RoHS, UL, EPEAT, Energy	
		Star, TCO, MIL STD 810H	
		ISO 9001,14001,20001,27001 for	
		OEM	
	Display	19.5 FULL HD Monitor - TCO 8.0	
		Certified (Same OEM as desktop)	
	Warranty	3 Years onsite	
	OEM	Bidders should submit bid specific	
	Documents	authorization and compliance sheet on	 一口 10 人人 10 10 15 15
		OEM letterhead	
	Make & Mo	odel:- HP 280	
		Only	3800000.00
tal	Amount in wo	ords: Thirty Eight Lakhs Rupees Only	3000000.00

Terms and Conditions:

1. The rate will be valid for a period of one year from issuing the order.

2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.

3. All the terms and conditions in the Tender will be applicable during the validity period.

4. Item supplied should be as per tender conditions.

5. Payment will be made only after proper commissioning of the item.

6. Supply within a period of 10 days from the date of issue of this letter.

Thanking You,

Your Sincerely,

Course Director

Course Director
Informatics & Computational
Sciences Programme
Mohanlal Sukhadia University
Udaipur-313001

Director

DIRECTOR
Univ. Computer Centre
M.L. Sukhadia University
UDAIPUR

C.S.

Comptroller

Iohaniai Sukhadia Univ

Botany

ACCP8149E1ZB

"35 mgu" TAX INVOICE

PORWAL INSTRUMENTS & CHEMICALS P. LTD.

TARRENT MARRIE

A RIMIT

A-85-A. MIA Main Road, Nr. Petrot Purity, MADRI, UDAIPUR - 313 003
E-mail: picpl_thelabsolution@yahoo.co.in, intopicpl@yahoo.co.in

WIKERS HOFC At No 01198020000629, NET 1 HOF COOOCTY SELATE No. 61141656274 # \$ 38110031415 [ICICLA/C No. 693705110808, IFS-ICICCO006937

COUPLICATE FOR TRANSPORTERS

Dated 9-Jan-2018

Invoice No L1635 Ref. No. L1535

Tax Involce

Party : College of Belence, Bolany

Head

Department of Botany

University College of Science, M.L.S.U., Udalpur State Name : Rejasthan, Code : 08

Order No. BOT /STORE/CO SC /17-18/120 19-Dec-2017	late (vame	Paymon 30 Days	t Torms	-1			
Description of Goods	HBN/BAC	Part No.	Quantity	Rate	per	Disc. %	Amount
Trinocular Microscope with LED Make LABOMED Computer System Make HP (Intel is Proccesor 4TB DVR-RW) HP 18.5" LED TFT Camera with Attachment and Software CGST SGST		LX-300T HP Cnc7320gs9 W810 Sony	1 Each 1 Each 1 Each 1 Each	70,000.00	Each		70,000.00 6,300.00 6,300.00
Total nount Chargeable (in words)			4 Each				
out of a goad (in words)							₹ 82,600.0

Indian Rupees Eighty Two Thousand Six Hundred Only

HSN/SAC	Tavable		1 111			
90118000 8471 85285200 85258020	Value 70,000.00	Rato	Amount 6,300.00	Rate	Amount 6,300.00	Total Tax Amount 12,600.00
Total	70,000.00	14%	6,300.00	14%	6,300.00	12.600.00

Tax Amount (in words): Indian Rupoos Twelve Thousand Six Hundred Only

Company's GSTIN/UIN: 08AACCP8149E1ZB

Company's PAN : AACCP8149E

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

Customer's Seal and Signature

Authorised Signatory

No hand under Raises Signatory for PORWAL INSTRUMENTS & CHEMICALS PYT

This is a Computer Generated Invoice

continues and the state of the state of

E. & O.E

Purchase by limited bidle all-25-11-12

Store Keeper

PASE DECREPAYMENT RC. 82600/ In Words Rs. El. John thousand sex had

Head Depti. of Botany College of Science M.L.S. University, Udafnur

Director Joseph Galing

SURBHI ELECTRONET PVT LTD

812-815 8th Floor Trimurty V-Jai City Point Ahinsha Circle C Scheme Jaipur-302001 Tel 0141-4008080,4004567

Email:Sales@surbhi.Net,Info@surbhi.Net GSTIN/UIN: 08AAICS0451N1Z2 CIN: U31909RJ2004PTC019057

Buyer (Bill to)

Department of Accountancy and Business Statistics

University Collage of Commerce & Management Studies MohanLal Sukhadia University, Udaipur

Rajasthan-313001

State Name

Rajasthan, Code: 08

Invoice No

SEPL21-22/41

Delivery Note

Reference No & Date

Other References

Buyer's Order No.

RUSA/ABST/2020-21//04

Dispatch Doc No.

18-Feb-21

Dated

Delivery Note Date

Dispatched through

Destination

Udaipur

Terms of Delivery

ABST (Computers)

SI

Description of Goods

HSN/SAC

Quantity

Rate

per Disc %

Amount

NO

LT Dell Latitude 3410 CTO/i5/win10 Pro 84713010

6 PCS

59,286 00 PCS

3.55,716.00

S/NO J515R93,3615R93,5615R93 1615R93.4615R93.2615R93

> SGST TAX CGST TAX

8,892.90 8.892.90 0.20

Round Off.

Total

6 PCS

₹ 3,73,502.00 E&OE

Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Five Hundred Two Only Total State Tax Central Tax Taxable Tax Amount Amount Rate HSN/SAC Amount Rate 17,785.80 Value 8,892.90 8,892.90 2.50% 3,55,716.00 2.50% 17,785.80 8,892.90 8,892.90 Total 3,55,716.00 84713010

Tax Amount (in words) : INR Seventeen Thousand Seven Hundred Eighty Five and Eighty paise Only

Bank Name

A/c Holder's Name : SURBHI ELECTRONET PVT LTD SBI Bank.Alc.No 61157611439

61157611439

Branch & IFS Code: C-93 Subhash Marg C Scheme & SBIN0031361

Authorised Signatory

FOR SURBHI ELECTRONET RVT LTD

Company's PAN

AAICS0451N

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

This is a Computer Generated Invoice

Director Line Sink



DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat Head & Professor

No. UCCMS/ABST/2022-23/2908

Date: 18.03.2023

25/03/2023

Purchase Order

M/s R.S. Enterprises, 101, Ground Floor, Mehta Sadan, Durga Nursery, Udaipur, Rajasthan. M. No. 9672499352 Email:rsenterpriseudp@gmail.com

Subject: Supply for Desktop i5 and Laptop i5

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place supply order for Desktop i5 Desktop i7 and Laptop i5 as per terms and condition specified in the tender. Please submit your bill in triplicate along with a copy of supply order.

S.No.		Particular	Rate quoted	Qty	Total Amount Including GST
1.	Desktop Core i5 M	lake & Model:- HP 280	62,900.00	15	9,43,500.00
	Item	Specification		(Fiftee	
	Form Factor	Tower/Micro Tower/Mini Tower		n)	
	Chassis	Tool-less Chassis			
	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO technology			
	Processor	Intel® 12th Generation Core i5- 12500 Processor 3.0 GHz base frequency			
		Up to 4.6 GHz max. turbo frequency 18 MB cache, 6 cores, 12 thread vPro Enabled			
	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots			
	Storage	512 GB PCIe NVMe SSD			
	Graphics	Intel® UHD Graphics 770 or Higher			
	Audio	NA			
	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery			
	Networking	Integrated Intel® Ethernet I225-T1 Gigabit Ethernet			
		Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth® 5.0			
	Ports	Video: 1 Display Port 1.4,1 HDMI 1.4,			



DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat Head & Professor

Slots	1 PCI Express x1				
	1 PCI Express x16				
	1 PCIe x 4				
	2 M.2 3 SATA Ports	1			
Bays	2 Internal	1			
Keyboard	USB Wired Keyboard,	1			
Mouse	USB Optical Wired Mouse	\prod			
Power Supply	85% efficiency or better				
Volume	Less than 16 L				
Security	Hardware TPM 2.0				
	Support for chassis lock				
	Chassis Intrusion Switch				
Manageability	Drivers should be available on				
	OEM Website for download				
Certifications	Microsoft Windows 10				
	FCC,CE, RoHS, UL, EPEAT,				
	Energy Star, TCO, MIL STD 810H				100000
	ISO 9001,14001,20001,27001 for				
	OEM				
Display	19.5 FULL HD Monitor -TCO 8.0				
	Certified				
	(Same OEM as desktop)	\perp			
Warranty	3 Years onsite	\perp			
warranty		- 11			
OEM Documents	Bidders should submit bid specific				
	authorization and compliance sheet				
OEM Documents	authorization and compliance sheet on OEM letterhead				
OEM Documents	authorization and compliance sheet on OEM letterhead	0	65900.00	01	65900.00
OEM Documents	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240	0	65900.00	01 (One)	65900.00
OEM Documents	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spe	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spo	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spo Item Chassis	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spelitem Chassis Chipset	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spelitem Chassis Chipset	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Spontage Item Chassis Chipset Processor	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2	0	65900.00	100	65900.00
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OEM Documents Laptop Core i5 Spontage Item Chassis Chipset Processor Memory Storage Graphics	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10	0	65900.00	100	65900.00
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OEM Documents Laptop Core i5 Specific	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000	0	65900.00	100	65900.00
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OEM Documents Laptop Core i5 Specific	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Specific	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and Bluetooth® 5.0	0	65900.00	100	65900.00
OEM Documents Laptop Core i5 Specific	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated graphics Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and Bluetooth® 5.0 Video: 1 HDMI 1.4b, Audio: 1	0	65900.00	100	65900.00
Item Chassis Chipset Processor Memory Storage Graphics Audio Operating System Networking	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and Bluetooth® 5.0 Video: 1 HDMI 1.4b, Audio: 1 Headphone/microphone combo	0	65900.00	100	65900.00
Item Chassis Chipset Processor Memory Storage Graphics Audio Operating System Networking	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and Bluetooth® 5.0 Video: 1 HDMI 1.4b, Audio: 1 Headphone/microphone combo jack	0	65900.00	100	65900.00
Item Chassis Chipset Processor Memory Storage Graphics Audio Operating System Networking	authorization and compliance sheet on OEM letterhead ecification Make & Model:- HP 240 Specification With metallic hinges Integrated in Processor Intel® Core i5-12th Generation or higher 8 GB DDR4,3200 MHz-, Memory expandability up to 32 GB with 2 DIMM Slots 512 NVMe 2.0 SSD Integrated graphics Integrated audio controller with 2 Integrated stereo speakers Microsoft Windows 10 Professional Integrated Gigabit 10/100/1000 Ethernet Controller 802.11ac (2x2) WLAN and Bluetooth® 5.0 Video: 1 HDMI 1.4b, Audio: 1 Headphone/microphone combo	0	65900.00	100	65900.00



DEPARTMENT OF ACCOUNTANCY AND BUSINESS STATISTICS UNIVERSITY COLLEGE OF COMMERCE AND MANAGEMENT STUDIES MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Dr. Shurveer S. Bhanawat Head & Professor

	Battery with 1000 charge			
Power Supply	65 W AC Adapter, USB C			
Weight	Less than 1.5 Kg including battery			
Security	TPM 2.0 security lock slot		Harrison .	
Warranty	3 Years onsite			
Display	14", FHD (1920 x 1080), IPS,			
	anti-glare, 250 nits with digital			
	microphone and HD Webcam			
Antivirus	Preloaded (Latest Version) Internet	100000000000000000000000000000000000000		
	Security of Trend Micro/Quick			
	Heal/Symantec/Sophos/ Kaspersky			
OEM Documents	Bidders should submit bid specific			
	authorization and compliance sheet			
	on OEM letterhead			

Terms and Conditions:

1. The rate will be valid for a period of one year from issuing the order.

2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.

3. All the terms and conditions in the Tender will be applicable during the validity period.

4. Item supplied should be as per tender conditions.

5. Payment will be made only after proper commissioning of the item.

6. Supply within a period of 10 days from the date of issue of this letter.

Thanking You,

Yours Sincerely,

Prof. Shurveer S. Bhanawat Head & Coordinator RUSA 2.0 Director Computer Center, MLSU

DIRECTOR
Univ. Computer Centre
M.L. Sukhadia University
UDAIPUR

Comptroller MLSU

c.S.

COMPTROLLER
Mohaniai Sukhadia University
UDAIPUR (Raj.)

GST INVOICE

History

RISE OLD RTO ROAD NAGAR UDAIPUR-313001 UIN 08ESHPS1791B1ZJ Name Rajasthan Code 08 tact 9672499352 Mail rsenterpriseudp@gmail.com

Dr. Minakshi Jain Coordinator CEFL RUSA2 0 Project

Dept of English MLSU Udaipur State Name

Rajasthan Code 08

myorde No

e-Way Bill i

GST\2020-21\044 Delivery Note

11-Jun-202 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

MLSUIUCSSHIENGIRUSA 2 01CEFL/2021/235 Despatch Document No.

12-Mar-2021 Delivery Note Date

Despatched through

Destination

Terms of Delivery

HP All in One Desktop Pro. One 600 G6 22			Rate	per Disc %	Amount
Core Iswin Windows 10 Pro Comany Preloaded with 11 GHz Esse First 12 MB Cache & Cores 12 Threads Should Supports Intel V Pro Technolgy As Pe Rate Approved Contract Dispia 121 5 "IPS/ 3 Year Warranty	8471	1 QTY	69,245.00	QTY	69,245.00
C GST 2.5 % SGST 2.5 % R'OFF			2.50		1,731.13 1,731.13 (-)0.26
or 3 leh	'az	Topic .	e		Ę.
Seventy Two Thousand Solvents	1	1 QTY			₹ 72,707.00

INR Seventy Two Thousand Seven Hundred Seven Only

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

Company's PAN

Declaration

correct

Taxable Central Tax State Tax Total Value Rate Rate Amount Amount 8471 Tax Amount 69,245.00 2.50% 1,731 13 2.50% 1,731.13 3,462.26 Total 69,245.00 1,731.13 1,731.13 3,462.26

Tax Amount (in words) INR Three Thousand Four Hundred Sixty Two and Twenty Six paise Only

Company's Bank Details

Bank Name

INDIAN BANK

A/c No. ESHPS1791B

50319882105

Branch & IFS Code

NEW FATEHPURA & IDIB000U507

for R S ENTERPRISE

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

ed Signatory

Tel:0141-4008080,4004567 Email:Sales@surbhi.Net,Info@surbhi.Net GSTINUIN 08AAICS0451N1Z2

CIN: U31909RJ2004PTC019057

Buyer (Bill to)

DEPARTMENT OF HISTORY

MohanLal Sukhadia University, Udaipur

Rajasthan-313001

Contact Dr Pratibha-7597190099

State Name

Rajasthan, Code: 08

Reference No. & Date

Other References

Buyer's Order No

RUSA/HIS/UCSSH/MLSU/2020-21/2

Dispatch Doc No.

18-Mar-21

Delivery Note Date

Dispatched through

Destination

Jalpur

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No	* II is						
1	LT Dell Latitude 3410 CTO/l5/win10 SL S/NO. CF6ZS93, GF6ZS93, DF6ZS93,2M05R93,3M05R93	84713010	5 PCS	56,090.00	PCS		2,80,450.00
	SGST TAX CGST TAX Round Off.						7,011.25 7,011.25 0.50
		1	erite i	A A			,
	Total		5 PCS				₹ 2,94,473.00

Amount Chargeable (in words)

Company's PAN

Declaration

correct.

E. & O.E

NR Two Lakh Ninety Four Thousand Four Hundred Seventy Three Only

Hanskilli	Taxable	Cer	itral Tax	Sta	ate Tax	Total
NEL.	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	2,80,450.00	2.50%	7,011.25	2.50%	7,011.25	14,022.50
Total	2,80,450.00		7,011.25		7,011.25	14,022.50

Tax Amount (in words): INR Fourteen Thousand Twenty Two and Fifty paise Only

Company's Bank Details

A/c Holder's Name : SURBHI ELECTRONET PVT LTD Bank Name

SBI Bank, A\c. No 61157611439

AC No.

61157611439

Branch & IFS Code: C-93 Subhash Marg C Scheme & SBIN0031361

for SURBHI ELECTRONET RVT LTD

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

: AAICS0451N

Authorised Signatory

This is a Computer Generated Invoice

Dr. Pratibha Pensioal Investigator NUSA 2.0 Project Department of History this deliversity, Udaipur

Compilen.

Name of Article वस्तु का नाम

# 1			***					
Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं _॰ में प्राप्त की	Total Cost inculding Taxes कर सहित कुल मूल्य	Sig । हस्ता विक्	् ए र देने
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Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received	No. & Date of Bill	Rate दर	Quantity Received	Total Cost inculding	Sig.	Date
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Name of Article वस्तु का नाम

Dt. of receipt प्राप्त करने का दिनांक	Order No. आदेश संख्या	From Whom Received किससे प्राप्त की	No. & Date of Bill बिल संख्या तथा दिनांक	Rate दर Rs. P.	Quantity Received कितनी सं. में प्राप्त की	Total Cost inculding Taxes कर सहित कुल मूल्य	Sig. हस्ताक्ष	
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Radius Systems Private Limited

TAX INVOICE

603, Jaipur Electronics Market, Mansarover Link Road, Ridhi Sidhi Chouraha Gopai Pura Road, Jaipur 302018 Rajasthan India GSTIN No: 08AAECR4370D1ZI CIN NO: U72100DL2003PTC118899

Email: info@radiussystems.net, Web:www.radiussystems.net Tel No.: 0141 6600166

(ORIGINAL FOR RECIPIENT)

PAN No.: AAECR4370D Invoice Number Invoice Date E-way Bill No 500402 Buyer's Order No. 28-Feb-2020 7411 2231 4944 Dated TO ADDRESS: Mohanlal Sukhadia University CS/VB/MLSU/2019-20/394 SHIP TO ADDRESS: Mohanial Sukhadia University artment Of Computer Science) 17/02/2020 (Department Of Computer Science) Customer Code : D008128 n Bhawan, Block- A Customer Name : Mohanial Sukhadia University (Department Of Computer Science) Delivery Doc No. : Delivery Date: 28/02/2020 Supplier's Ref : Mr. Pawan Maheshy Vigyan Bhawan, Block- A rsity Road, Udaipur than 313001 India Other Reference(s) : Immediate University Road, Udaipur Rajasthan 313001 India Despatched Through: By Road Motor Vehicle No: Destination : Udaipur Payment Terms: 30 Days Bill of Loading/LR-RR No. Shipping Terms: GST Registration Number: 08AAAJM1548D1ZE Contact Details: Terms Of Delivery of supply: Rajasthan GSTIN :08AAAJM1548D1ZE Rajasthan :8 : 08AAAJM1548D1ZE Employee id Name: Mr. Avinash Panwar Employee Name: Contact Number: 9414164608 Employee Phone: Email Id: avinash@mlsu.ac.in Item Code / Product Description HSN / SAC Quantity UOM Employee Mail: Unit Price Total Refore Discount CGST [INR] SGST [INR] [INR] MRSCP / IDUP (iOS Developer Program) Lab [INR] IGST [INR] **IINRI SINRI** Amount Rate Line Total 9987 13 Rate Amount Rate 2160593 00 Amount 2,160,593.00 2,160,593.00 54014.83 54014.83 0.00 fardware and Software both to be integrated by Apple Virus *ree Devices & antii virus not to be required. 2268622.65 nclusive of:-nacOS Support Essesnsial for 2 Days-6Hrs Each day & App Jevelopment with swift 4 for 5 Days-6Hrs Each day on train he trainer basis & all loadging, Boarding, Travel charges. MMQA2HN/A / Apple iMac 21.5-iNch : 2.3GHz Jual-Core iNtel Core i5/8GB/1TB/Intel Iris Plus 8471.50.00 20 0.00 Fraphics 640 0.00 0.00 2.50 0.00 2.50 0.00 0.00 er

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Antania udaipur (Rai.)

SUBJECT TO UDAIPUR JURISDICTION (ORIGINAL FOR RECIPIENT)

PTS Sales & Services

93-B, F-Block Sector No. 14 Hiran Magri, UDAIPUR

GSTIN/UIN: 08ABCPL4195L1Z9 State Name: Rajasthan, Code: 08 E-Mail: ptsnds@gmail.com

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Course Director

Party : (Head)Dept. Of Biotechnology

MLSUniversity UDAIPUR

PAN/IT No

State Name : Rajasthan, Code: 08

Order No. 129 7-Sep-201		F 18	Payment Terms Due			atch Docum		0.
SI No.	40	Description of Good	ds .	HSN/SAC	Quantity	Rate	per	Amount
1 LAPTO	LENOVO	YOGA 520 4GB/1TB/14"/W10H	1	8471	1 NOS.	65,850:00	NOS.	65,850.00
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				4,46	ia:			
					4			
	orgophia (in a		Total		1 NOS.			65,850.00 ₹

Amount Chargeable (in words)

Sixty Five Thousand Eight Hundred Fifty INR Only

7.7.000 (10.000) (10.000) (10.000)	HSN/SAC		Value of
8471			Supply
04/1			65,850.00
		Total	65,850.00

Tax Amount (in words): NIL

Remarks:

please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omission or errors on their part, you are requested to check terms and conditions of warranty before accepting delivery.

Company's Bank Details

Bank Name : Canara Bank OD A/C A/c No. : 0169257000243

Branch & IFS Code: Udaipur Main Branch & CNRB0000169

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

Customer's Seal and Signature

for PTS Sales & Services

Authorised Signatory

E. & O.E

Dated 7-Sep-2018

This is a Computer Generated Invoice

SMART COMPUTERS

54-Sikh Colony, Main RoadUdaipur(Raj.)-313001 Ph.0294-2421889, 9785953949

GST No. 08AFIPM9155M1ZQ RETAIL INVOICE

Dell Exclusive Store

Invoice/Bill No:

452/17-18

Sold To,

THE COURSE DIRECTOR

Dept.of Biotech

M.L.S.Univ

Udaipur

Invoice Date:

01/02/18

Order No. :

CAT				, 0	order Date :	. /	/
S.No.	Part Description						
1	Intel i5-7200, 4GB Rar Win10, Bag Lenovo lapt	m, 2TB HDD, 15.6"Fp.1	Jup	Qty.	Rate	Ser. ch.	Amount
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7 1111	heque return against this bill, I not be covered on billed items.			ST 9%			3406.27
	illo lalli (lown by D .	Customers's Sign.	IGS'			,3	406.27
	error on the	Name:			/ Freight rounded off		0.00
	.k A/C No.127320200	D1		Total	rounded off	44	660.00

Bank A/C No.12732020000463, IFSC HDFC0001273

Tax Invoice

Computer Traders						
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Mail: Jetage17@hotmail Com	Total Control	Delivery Note	A subsequence of the past of the subsequence of the subsequence	1	Vlode/Ten	ms of Payment
Thone No : 3048250,5088610 GSTIN/UIN: 04AACFJ8106G1ZQ	-	Supplier's Ref.	the state of the same of the same			
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Course Director,	į,	MLSU/TEN/GE/		Ten 1 -	Pated	U V.A.
Deptt: of Blo Technology, MLSU, Udaipur (Rajast	han)	Despatch Docu	mzu i r-18/3 Iment No		8-Nov-2	017
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SI Description of Goods H	SN/SAC	Quantity	Bet		ği Maria	
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1 Computer System Acer M200 84	71	3 nos.	38,400.00			Paris de la companya del companya de la companya del companya de la companya de l
Core 15-7500/8GB/1TBHDD/TFT19.5*		3 1105	30,400.00	nos.		1,15,200.0
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MART COMPUTERS

Sikh Colony, Main Road aipur(Raj.)-313001 0294-2421889, 9785953949

oice/Bill No:

598/15-16

ld To.

THE COURSE DIRECTOR

Dept.of Biotech

M.L.S. Univ

Udaipur

Dell Exclusive Store

VAT-INVOICE

TIN No: 08353903640

Invoice Date:

11/02/16

Order No.

Order Date:

1 1

No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Desktop Computers Intel Dual core, Gigabyte	2	20834.12		41668.24
9	81MB, 4GB,500GB,DVD RW, Dell KB Mouse LG 19.5" LED	129			
10					
	& Conditions: utes are subject to Udaipur Jurisdiction only. Will be Charged @ 24% per annum on bills.				
	& Conditions : Cash / Credit.	Total		0.00	41668.24
2) Interest	utes are subject to Udaipur Jurisdiction only. Will be Charged @ 24% per annum on	Other	. > ,	54,	
overdue l	bills. of cheque return against this bill,		5% / 14%	14.51.	2291.7
	or cheque return against tills only,	Misc.	Charges		0.00

Customers's Sign.

Name:

Phone:

Forty three thousand nine hundred sixty only.

warranty will not be covered on billed items.

we take no responsibility for any kind of

omission or error on their parts.

4) Warranty terms laid down by our Principals and

Dell Warranty from Toll Free No.18004252073,18004252067

*E.& O.E.

For SMART COMPUTERS

0.00

43960.00

Misc. Charges

Grand Total rounded off

RT COMPUTERS

4-Sikh Colony, Main Road Idaipur(Raj.)-313001 h.0294-2421889, 9785953949

nvoice/Bill No:

348/14-15

old To.

od

de

THE COURSE DIRECTOR

Biotechnology

M.L.S. Univ.

Udaipur

Dell Exclusive Store

VAT-INVOICE

TIN No: 08353903640

Invoice Date:

03/10/14

Order No.

Order Date:

.No.	Part Description	Qty.	Rate	Ser. ch.	Amount
1	Laptop Computer set HP Core i7, Ram 4GB, HDD 500GB,	1/	46657.14		46657.14
	LED15.6" 2GB Graphic Card	1-(
a		7.8		, .	
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	& Conditions : Cash Credit.	Total	-	0.00	46657.

1) All disputes are subject to Udaipur Jurisdiction only.

2) Interest Will be Charged @ 24% per annum on overdue bills.

3) In case of cheque return against this bill, warranty will not be covered on billed items.

4) Warranty terms laid down by our Principals and we take no responsibility for any kind of omission or error on their parts.

Customers's Sign.

Name:

Phone:

Other....

VAT 5% / 14%

Misc. Charges

Grand Total rounded off

2332.86 0.00

48990.00

For Smart

Forty eight thousand nine hundred ninety only.

Dell Warranty from Toll Free No.18004252073,18004252067

For SMART COMPUTERS

lic Service COMPUTERS

blony, Main Road Raj.)=313001 hat these 2421889, 9414267493

oct

568/13-14

THE COURSE DIRECTOR

Blotech

M.L.S. Univ.

Udaipur

VAT-INVOICE TIN No: 08353903640

Invoice Date:

15/02/14

Order No.

Order Date :

	Qty.	Rate	Ser. ch.	Amo	7
Part Description Infinity AA2V1761N Infinity AB2V1761N In	3	40000.00		1200	000.00
Bedrodo			. 35		
		*.			
Total and					
atti alia aali			-	0.00	12000

Terms & Conditions :

1) All disputes are subject to Udaipur Jurisdiction only

2) Interest Will be Charged @ 24% per annum on overdue bills.

3) In case of cheque return against this bill, warranty will not be covered on billed items.

4) Warranty terms laid down by our Principals and we take no responsibility for any kind of *E.& O.E. omission or error on their parts.

Customers's Sign.

Name: Phone: Other...

5% / 14% VAT

Misc. Charges

6000.00 0.00 126000.00

Grand Total rounded off For Smart Computers

One lakh twenty six thousand only.

For SMARTICOMPUTERS

y made it RT COMPUTERS
e of the Colony, Main Road

pur(Raj.)-313001 tthese 294-2421889, 9414267493

Stock ice/Bill No:

245/13-14

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THE COURSE DIRECTOR

Dept.of Biotech

M.L.S. Univ.

Udaipur

VAT-INVOICE TIN No: 08353903640

Invoice Date:

04/09/13

Order No. :

Order Date:

/ /

No.	Part Description		Qty.	Rate	Ser. ch.	Amount
1	Desktop Computer ACER Cel. Dual core, 2GB RAM, 500 18.5" LED, Keyboard optical r S/N:uxvd9si151d4499883,901 mmlxnss00431606bb74201, 506ce	mouse	2	20523.81		41047.62
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rms	& Conditions :	Cash / Creadit.	Total		100.00	41047.6
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ve take	no responsibility for any kind of on or error on their parts. *E.& O.E.	Name: Phone:		101 11100	1	

Forty three thousand one hundred only.

For SMART COMPUTERS

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Authorised Signatory

(Dr S.K. Grandhi)
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### TAX INVOICE

Symbiosis Computer Visions
Abhinandan, 60, Adarsh Nagar, Ajmer, Pin: 305002

Addl Place of Business:G6, Shivgyan Avenue, 2, Yudhister Marg, C Scheme, Jaipur Tel.: 0145-2681811, 0141-2223877, 9829034136 email: shalsym@gniall.com

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Univ. College of Science, Maharana Bhupal Campus, M.L. Sukhadia University,

Udaipur - 313001

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nte sold will not be taken back.

Receiver's Signature :

For Symbiosis Computer Visions

Authorised Signatory

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Invoice inc. 13-Mar-2021 PRISE GST\2020-21\316 Mode/Terms of Payment Delivery Note OLD RTO ROAD SAR UDAIPUR-313001 Other Reference(s) CSESHPS1791B1ZJ Supplier's Ref Rajasthan, Code 08 proriseudp@gmail.com Buyer's Order No. 23-Feb-2021 NO.F/MATHS&STATS/STORE/2021/19 Delivery Note Date T OF MATHEMATIICS &STATISTICS Despatch Document No. a parties ent SCIENCE MLSU UDAIPUR a paid on re Rajasthan, Code: 08 Despatched through vouchers r Terms of Delivery od, that the voices conce Amount per Disc. % Quantity HSN/SAC amount claim Description of Goods 3,80,310.00 63,385,00 OTY 8471 LIN ONE Mark de gira Dee (NI ON 22 Core ISNA) Hindres (D.S. cs & Statisti EASE FREQUENCEY12 MB FB8168ce THREADS UROF 9,507.75 2.50.% 9,507.75 947007.00 2.50 % C GST 2.5 % S GST 2.5 % 909310.00. 399325.00 37697,00 ₹ 3.99,325.50 6 QTY Tiree Lakh Ninety Nine Thousand Three Hundred Twenty Five and Fifry paise Only Total Tax Amount loted in Amount Rate | Amount HSN/SAC Value 9% 3,80,310.00 Total 3,80,310.00 muni (in words) NIL Company's Bank Details INDIAN BANK Bank Name 50319882105 Branch & IFS Code: NEW FATEHPURA & IDIB000U507 for R. S. ENTERPRISE ESHPS1791B Mary's PAN are that this invoice shows the actual price of the described and that all particulars are true and SUBJECT TO UDAIPUR JURISDICTION This is a Computer Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Generated Into Ge

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1) Processor : Mobile Intel Celoron 170 J 1.5 GHz or better with 1 MB 12 Cache 400 vii) Modem : Integrated 56 KBPS Wodem (Fax/Data) and 10/100 Past Ethornet 910 GML/915GM or equivalent ATI chipset on OEM Motherboard v) Display : 38.1 cm TFT Active Matrix Display (1024x768 XGA Resolution) इन्हेन्ट न Signature of indent No. vil Video controller : Integrated GMA 900 with 64 MB Shared Memory Barneter 6 Prof MIL: Kalng. on on 200 S FIST M ROLL Balance बचत and Key Board with Touchpad : Keyboard with Touch Pad 90 O PO 00 M दी गई 6 phone and other standard features. 1v) HDD : 40 GB 4200 rpm (minimum) Note Book Computer ( N.A. JAFFARY Transfer from Page MR14 1 1111 Memory : 256 MB DDR RAM 00 かま The Ragest Pandey DETAILED SPECIFICATION To whon issued किसको दी गई A. For Schedule 1: 40.0x Motherboard 60 days license 1 Date of Issued स्रेमी दिनाक STOCK BOOK OF का नाम Signature हस्ताक्षर 4961.53 3000 85048 39399 Name of Article 4 कर सहित कुल मृत्य Total cost including 60980 Taxes 3 SU, UDPAR Quantity कितनी स. में 30490 प्राप्त की Sie. 3 41346.00 174588 301781 120 -0 Destagon Rate 4 300 6 RS THE THE 216 10.1 Softe No. & Date of Bill 39 Took Point & Touch By) into 13) CNUGHO1647 + 5000 तथा दिनांक 1326 Network 802-11/49, Eath Mouse intel Col. M tracessor 350 बिल स Spart Boy Conficting Asmar Book, Sand Book, TI AREA Will - intel Bas Judgeless DNOTE BOOK IBM THINKING SIZ MB DOBRIM, 46 CAB HOD ,010/10- 24 Conda, 3) (NU 640171 M 4P COMPAGINACISIO Smoot confiders Senith Notebrok P. 256. MB Ram, Combodin Paince Entertrises 20-30, Store c. B.G. Nagar, Bella Sepation 40 C.B. 410D, 101100 Gthermat 2013, 30415ms 04165 From Whom Received RO,742PA CARRY CASE Sr. HO (5 W S) 97. किससे प्राप्त की Order No. 田 Sort A आदेश 90/6/4 tqiaban to IQ Tar fishar ishig apirish 308

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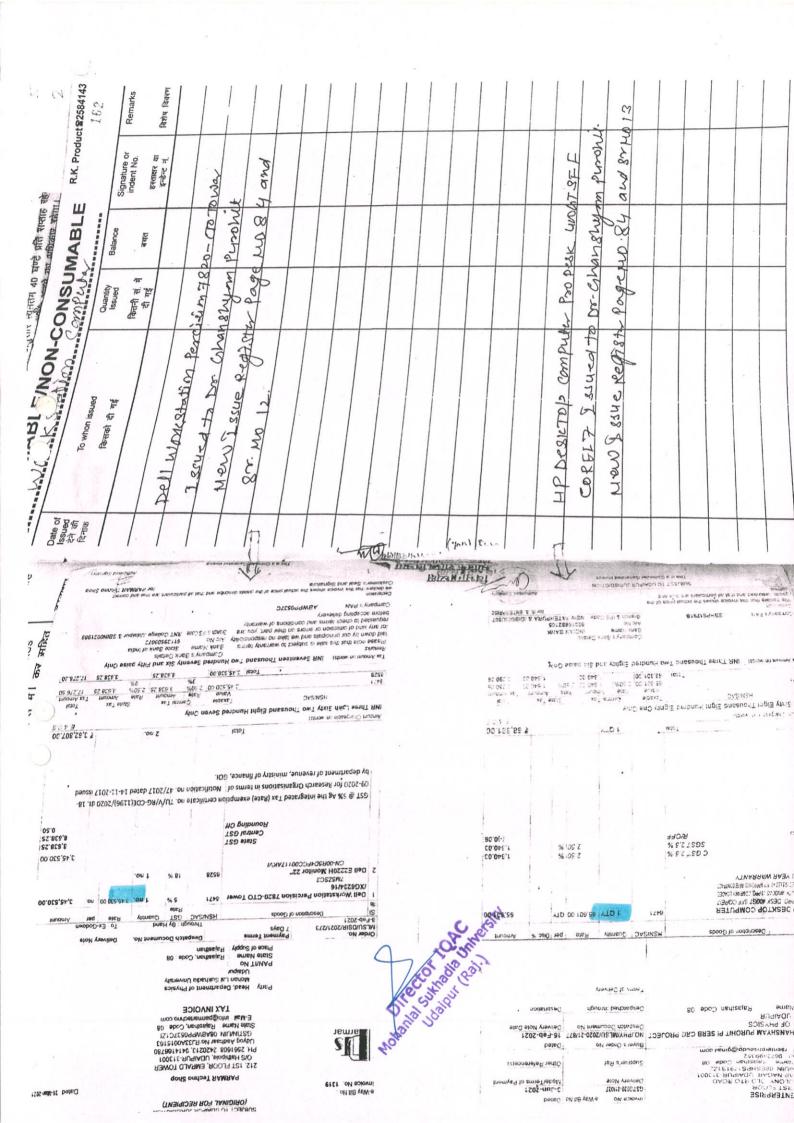
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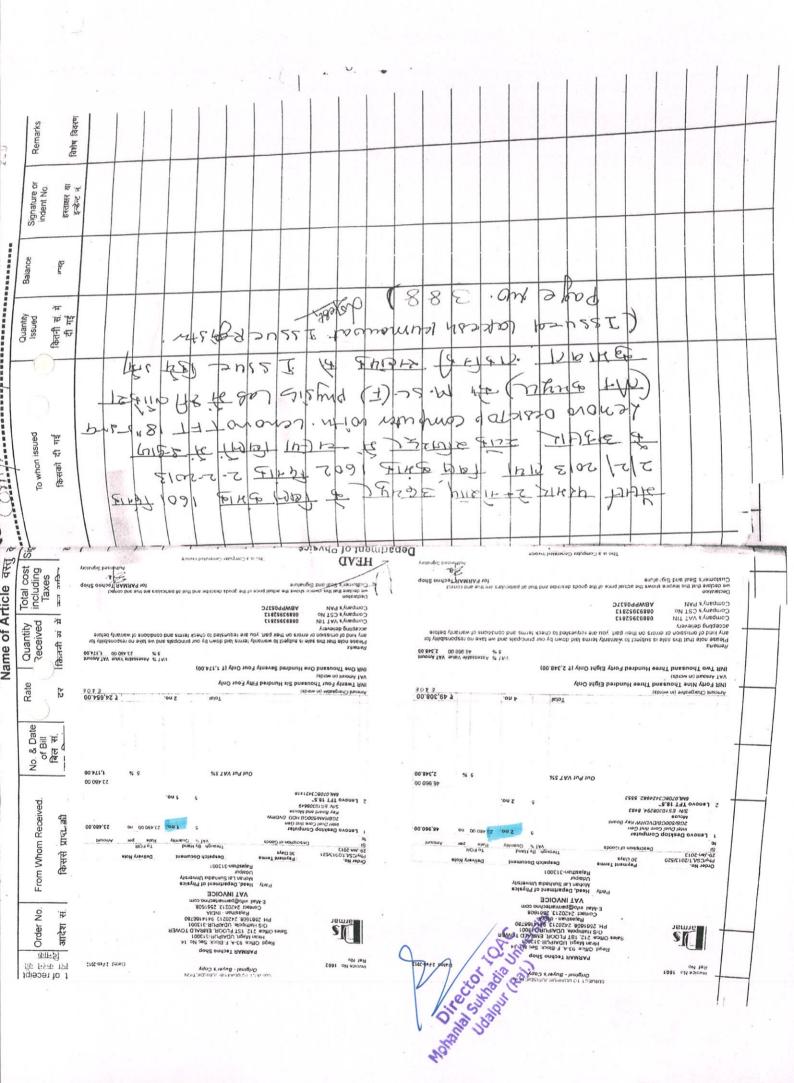
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# INSTITUTE OF ENGINEERING AND TECHNOLOGY MOHANLAL SUKHADIA UNIVERSITY UDAIPUR (Raj.) 313001

No. MLSU/IET/2022-23/418

Date: 16/03/2023

### **Purchase Order**

M/s R.S. Enterprises, 101, Ground Floor, Mehta Sadan, Durga Nursery, Udaipur, Rajasthan. M. No. 9672499352 Email:rsenterpriseudp@gmail.com

Subject: Work Order for Desktop i5.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. GEM/2023/B/2943374 Dated: 04-01-2023, we are pleased to place work order for Desktop i5 as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

S.No.		Particular	Rate quoted	Qty	Total Amount Including GST
1.	Desktop Core i5		62900.00	65	4088500.00
	Form Factor	Tower/Micro Tower/Mini Tower		(C):4	**
	Chassis	Tool-less Chassis		(Sixty	
	Chipset	Commercial Class Intel® Q670 Chipset with Intel VPRO		Five)	
		technology			
	Processor	Intel® 12th Generation Core i5- 12500 Processor			
		3.0 GHz base frequency Up to 4.6 GHz max. turbo			and the second
		frequency 18 MB cache, 6 cores, 12 thread vPro Enabled			
	Memory	8 GB DDR4-3200 Memory expandability up to 64 GB with 2 DIMM Slots			
	Storage	512 GB PCIe NVMe SSD			THE WHAT STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF
	Graphics	Intel® UHD Graphics 770 or Higher			
	Audio	NA			
	Operating System	Microsoft Windows 11 Home with OEM Recovery DVD or option of Cloud Recovery			
	Networking	Integrated Intel® Ethernet I225- T1 Gigabit Ethernet			
		Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth® 5.0			•
	Ports	Video: 1 Display Port 1.4,1 HDMI 1.4,			
		USB:4 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2 & at least 1 USB			
		type C			

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### INSTITUTE OF ENGINEERING AND TECHNOLOGY MOHANLAL SUKHADIA UNIVERSITY UDAIPUR (Raj.) 313001

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Make & Model:	- HP 280	*
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OEM Documents	Bidders should submit bid specific	
Warranty	3 Years onsite	
	(Same OEM as desktop)	
	8.0 Certified	
Display	19.5 FULL HD Monitor –TCO	
	OEM	
	ISO 9001,14001,20001,27001 for	. *
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	Energy Star, TCO, MIL STD	
Contineations	FCC,CE, RoHS, UL, EPEAT,	
Certifications	Microsoft Windows 10	
Manageability	OEM Website for download	
Managashility	Chassis Intrusion Switch  Drivers should be available on	
	Support for chassis lock	
Security	Hardware TPM 2.0	100
Volume	Less than 16 L	
Power Supply	85% efficiency or better	
Mouse	USB Optical Wired Mouse	
Keyboard	USB Wired Keyboard,	
Bays	2 Internal	
	2 M.2 3 SATA Ports	
7 7	1 PCIe x 4	
	1 PCI Express x16	100

### **Terms and Conditions:**

- 1. The rate will be valid for a period of one year from issuing the order.
- 2. The DD/Bank Guarantee for performance security of 2.5% of the order value in favour of the "Director, University Computer Center, MLSU", Udaipur will have to be submitted by the above firm within 10 days positively for a period of 3 years.
- 3. All the terms and conditions in the Tender will be applicable during the validity period.
- 4. Item supplied should be as per tender conditions.
- 5. Payment will be made only after proper commissioning of the item.
- 6. Supply within a period of 10 days from the date of issue of this letter.

Thanking You,

Your Sincerely,

Director

Meera Mathur

Univ. Computer Centre

e.s.

Institute of Engineering & Technology Engineering & Technology Univ. Computer Cer WLS University, Udaipur (Rej.) 31300 feity, Udaipur (Raj.) 31300 ff.L. Sukhadia University, Udaipur (Raj.) 31300 ff.L. Sukhadia University

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