



Mohanlal Sukhadia University

मोहनलाल सुखाड़िया विश्वविद्यालय, उदयपुर, 313001

NAAC-SSR (Assessment Year: 2017-22)

Response to DVV Query

Criterion- 4

Infrastructure and Learning Resources

Key Indicator 4.3:

IT Infrastructure

Metric 4.3.3:

E-content development and resource development

DVV Query:

- Provide purchase bill/stock register entry for lecture capturing system, composing equipment, software for editing. Provide audited income and expenditure statement highlighting the relevant expenditure

Response to DVV Query:

- Purchase bill/stock register entry for lecture capturing system, composing equipment, software for editing.
- Audited income and expenditure statement highlighting the relevant expenditure

Project No. - CH-2
 Name of Deptt. :- Computer Sc.
 Coordinator: Dr. Avinash Panwar

Sanctioned: (1st inst.) 7000000
 Spent: 2780042
 Balance: 4219958

Tot. Amt. : 10000000

H/C- 0

S.No.	PFMS S/o No.	FVC bill No.	FVC Bill Amt.	Party Name	Item	-----Soft Component-----						<-Hard C.->	
						Staff/ manpower/ Human Resource	Remuneration/ Hon.	Computer/ Hardware	Software	Contingency & others	Travel/ Hospitality	Equipment H/C	Stock Register Pg. No.
Max.						500000	1000000	2000000	5000000	1000000	500000		
	/5	2/23.10.21	934500	Radius Systems Pvt. Ltd.	Apple final cut pro				934500			C-60	1
	RI-82	ch-21/20.10.21	1845542	Radius Systems Pvt. Ltd.	Apple imac-27			1845542				P-25	16
					Spent	0	0	1845542	934500	0	0	0	
					Balance	500000	1000000	154458	4065500	1000000	500000	0	

Verified that articles are received in good condition and have been entered in stock register on specified page no.

Signature of PI and CO-PIs/Coordinator
 Dr. Avinash Panwar
 Principal Investigator
 RUP Project
 Department of Computer Science
 MLSU, Udaipur-313001

Signature & Seal of Head of the Deptt.
 Department of Computer Science
 M.L. Sukhadia University
 UDAIPUR (Raj.)

For L C B & ASSOCIATES
 Chartered Accountants
 FRN-025211C

CHIRAG MENARIA
 (Partner)
 M.No.-439684

UDEN:- 23439684BHAOLN4370

Project No. - 5

Sanctioned: (1st inst.)

14647500

Tot. Amt. :-

29295000

Name of PI:- Dr. Avinash Panwar

Spent:

11224499

Deptt. : Computer Sc.

Balance:

3423001

H/C=

2503881

PFMS S/o No.	FVC bill No.	FVC Bill Amt.	Party Name	Item	Staff	Travel	Workshop /conf.	Outreach activities	Consumables	Stationary / office exp.	Hospitality	Video conf. Setup	E-learning lab.	Digital studio	High end computer with HW SW	SW for Centralised DMS	Mobile E-LAB	Overhead	Equipment H/C	Stock Register Pg. No.	Qty
					3900000	3500000	1500000	1000000	500000	500000	1000000	1000000	1000000	5000000	3000000	1000000	5000000	1395000	16000000		
9	1/13.10.20	2868	Sadhana Publicity	Advt.						2868										26	1
10	2/6.11.20	2150	Sadhana Publicity	Advt.						2150										216	1
27	3/10.12.20	15927	SBN Enterprises	Webcam								2250								p49	1
			Paramount stationers	Stationary items						13677										32..67	
28	4/15.12.20	6378	Director, Computer Centre	Stamp, Crockery, food							6378									4,5,6	3
52	5/19.12.20	36068	Minda FurnitureSuppliers	Furniture-table, chair										36068					36068	15,17	6
82	6/13.1.21	308871	Director, Computer Centre	Refreshment for meeting							1399									2	
			Hanukripa Enterprises	Webcam fingers, cable etc.														7350		p49	1
			Sadhana Publicity services	Advt. for ICT items														199462		1	1
			Minda Furniture	Side table 48x15x27										9870					9870	p17	2
			Soham Info Media Service	Avaya Conference Phone										68250						p3	1
			Kumar Traders	Stationary items						14140										c-31	
			Mills Cloth Depot	Curtaion for E-Lab.									8400							p49	20mtr
83	//2.2.21	28789	Isha Suwalka	Salary Jan.21	15080															9	1
			Harshvardhan Singh K.	Salary Jan.21	13709															9	1
102	8/8.2.21	93659	Director, Computer Centre	PVC 5mm sheet rusa board						944										c3	1
			Jainam Electro Plaza	55" LED TV with Installation								92715							92715	p19	1
128	9/22.2.21	12610	Director, Computer Centre	Ta/DA for jaipur		800														1	
			Raba Tour and Travels	Travel to jaipur		11810														1	
134	10/3.3.21	65267	Isha Suwalka	Salary Feb,21	27500															9	
			Ncelam Soni	Salary Feb,21	12767															9	
			Harshvardhan Singh K.	Salary Feb,21	25000															9	
149	11/12.3.21	460349	Soham Info Media Service	Intractive Touch panel board -1, Avaya Cu360								460349								p3,9	2
211	12/19.3.21	359782	Sahil Enterprises	Wacom Tablet writing pad								64577								P-50	6
			Sahil Enterprises	Logitech rally sys. Video Con.								282965								P-52	1
			Director, Computer Centre	TA, travel by own car		12240															
192	13/23.3.21	126357	Prince Enterprises	Printer, Canon IR3020									126357							P-21	1
199	14/23.3.21	87733	Prince Enterprises	Canon Image class mf244dw									87733							P-21	1
212	15/25.3.21	20748	Avinash Panwar	Food for meeting members							11748									Aq-129,130,131	
			Pooja Verma	Salary Jan,21, Feb.21	6000																
			Sohan Singh	Salary Jan,21, Feb.21	3000																
2021	237	16/24.6.21	160000	Director, Computer Centre	Salary Mar-21, April-21, JRF, PA	160000														Aq 126,127,128	
	243	17/24.6.21	80000	Isha Suwalka	Salary May-21	27500														Aq-123	
				Neelam Soni	Salary May-21	27500														Aq-124	
				Harshvardhan Singh K.	Salary May-21	25000														Aq-125	
	238	18/24.6.21	17881	Avinash Panwar	Udaipur to Jaipur, Jodhpur			17881												Aq 122	
	245	21/28.6.21	16736	Avinash Panwar	udaipur to mount abu			3236												Aq 117	
				Pooja Verma	SalaryMar, Apr, may-21	9000														Aq118	
				Sohan Singh	SalaryMar, Apr, may-21	4500														Aq-118	
	239	22/1.7.21	80000	Isha Suwalka	Salary Jun-21	27500														Aq-119	
				Neelam Soni	Salary Jun-21	27500														Aq-120	
				Harshvardhan Singh K.	Salary Jun-21	25000														Aq-121	
	240	19/25.6.21	1330740	R.S. Enterprises	HP desktop-5, HP desktop all in one-10										887073					P-06	6,7
				Prince Enterprises	Benq projector								317310							P-23	6
				Prince Enterprises	Canon IR 3020 Printer													126357		P-11	1
	249	20/28.6.21	2723651	Nav Nirman Sangh	Office table, Computer table									32200					32200	P-17	4
				Sadhna Publicity Serv.	Advt. for tender					20248										Aq32	
				SBN Enterprises	refill and room networking					3717										Aq31	
				Design Tech	MW-MATLAB software											821944				C 58	
	284	23/22.7.21	4500	Pooja Verma	salary June-21	3000														Aq41	
				Sohan Singh	salary June-21	1500														Aq 41	
	297	25/2.8.21	4500	Pooja Verma	salary June-21	3000														Aq45	
				Sohan Singh	salary June-21	1500														Aq46	

R

Q

Project No. - 5

Sanctioned: (1st inst.)

14647500

Tot. Amt. :- 29295000

Name of PI:- Dr. Avinash Panwar

Spent:

11224499

Deptt. : Computer Sc.

Balance:

3423001

H/C= 2503881

PFMS S/o No.	FVC bill No.	FVC Bill Amt.	Party Name	Item	Staff	Travel	Workshop /conf.	Outreach activities	Consumables	Stationary / office exp.	Hospitality	Video conf. Setup	E-learning lab.	Digital studio	High end computer with HW SW	SW for Centralised DMS	Mobile E-LAB	Overhead	Equipment H/C	Stock Register Pg. No.	Qty	
					3900000	3500000	1500000	1000000	500000	500000	1000000	1000000	1000000	5000000	3000000	1000000	5000000	1395000	16000000			
298	24/2.8.21	80000	Isha Suwalka	Salary Jun-21	27500															Aq42		
			Neelam Soni	Salary Jun-21	27500															Aq43		
			Harshvardhan Singh K.	Salary Jun-21	25000															Aq 44		
371	26/14.8.21	963716	Surbhi Electronet Pvt. LTd	Dell Workstation 7920 (SERVER-1), Laptop i7 (5)											963716					P27,29	1,5	
392	27/7.8.21	44742	Avinash Panwar	Udaipur to banswara, delhi,		29008														Aq 48,49,50		
			Baba Tour and Travels	Delhi-jaipur-udaipur		15734														A53,47		
401	31/6.9.21	80000	Isha Suwalka	Salary August-21	27500															Aq60		
			Neelam Soni	Salary August-21	27500															Aq61		
			Harshvardhan Singh K.	Salary August-21	25000															Aq62		
489	30/1.9.21	4500	Pooja Verma	Salary August-21	3000															Aq 58		
			Sohan Singh	Salary August-21	1500															Aq 59		
488	34/14.9.21	2147513	Om Motors	Chassis for mobile Bus													2147513		2147513	p-31	1	
479	32/8.9.21	5975	SBN Enterprises	150inch4:5 manual with					5975											P-38	1	
480	33/8.9.21	1576	Paramount Stationers	stationary items						1576										C-55	10,2	
481	35/15.9.21	3721	Sadhna publicity serv.	Advt. for Equipment						3721										Aq-63		
490	37/1.10.21	4500	Pooja Verma	Salary Sept-21	3000																	
			Sohan Singh	Salary Sept-21	1500																	
487	36/1.10.21	80000	Isha Suwalka	Salary Sept-21	27500															Aq65		
			Neelam Soni	Salary Sept-21	27500															Aq66		
			Harshvardhan Singh K.	Salary Sept-21	25000															Aq-67		
518	28/14.8.21	80640	Prince Enterprises	Lumens document camera				80640												80640	P-36	1
565	41/22.10.21	312374	Soham Info Media Service	Intractive touch panel			312374														9	1
566	43/23.10.21	27430	Baba Tour and Travels	udaipur to jaipur 2.9.21,29.9.21		23430														Aq-75		
			Avinash Panwar	udaipur to jaipur		4000														Aq-76		
567	42/22.10.21	945315	Radius Systems Pvt. Ltd.	apple i-pad-30													945315			P-33	30	
568	29/14.8.21	575744	Radius Systems Pvt. Ltd.	apple i-pad-5, I pencil-3, magic											575744					P-32	5	
569	39/12.10.21	104875	Prince Enterprises	Canon Digital camera eos 90d										104875						104875	P-39	1
570	38/12.10.21	282965	Sahil Enterprises	Logitech Rally system/video			282965														p-52	1
578	44/30.10.21	84500	Isha Suwalka	Salary Oct-21	27500															Aq-77		
			Neelam Soni	Salary Oct-21	27500															Aq-78		
			Harshvardhan Singh K.	Salary Oct-21	25000															Aq-79		
			Pooja Verma	Salary Oct-21	3000															Aq-80		
			Sohan Singh	Salary Oct-21	1500															Aq-81		
648	48/17.12.21	76249	Isha Suwalka	Salary Nov-21	22916															Aq-87		
			Neelam Soni	Salary Nov-21	23833															Aq-88		
			Harshvardhan Singh K.	Salary Nov-21	25000															Aq-89		
			Pooja Verma	Salary Nov-21	3000															Aq-90		
			Sohan Singh	Salary Nov-21	1500															Aq-91		
649	47/14.12.21	126357	Prince Enterprises	Canon ir c3120 printer color														126357			204	1
772	45/13.12.21	26824	Avinash Panwar	udaipur to mumbai TA/DA		26824														Aq-82,83		
722	50/4.1.22	24982	Avinash Panwar	udaipur to jaipur		11485														aq-98		
			Baba Tour and Travels	udaipur to jaipur		13497														aq-97		
692	49/1.1.22	84500	Isha Suwalka	salary Dec-21	27500															Aq 92		
			Neelam Soni	salary Dec-21	27500															Aq 93		
			Harshvardhan Singh K.	salary Dec-21	25000															Aq 94		
			Pooja Verma	salary Dec-21	3000															Aq 95		
			Sohan Singh	salary Dec-21	1500															Aq 96		
745	51/15.1.22	418500	Comptroller, MLSU, Dev.a/c	20% overhead to university														279000		Aq 99		
			Director, Computer Centre	10% overhead to deptt. local														139500		Aq 100		
799	52/3.2.22	31500	SBN Enterprises	2 TB External Hard disk					31500											c-61	1	
851	46/14.12.21	15106	Director, Computer Centre	remun/tada. To speaker of			12600													Aq 84		
			Golden Jubilee Guest H.	Hospitality to speaker of			2506													Aq 86		
790	53/22.2.22	57000	Neelam Soni	salary Jan-22	27500															Aq 102		
			Harshvardhan Singh K.	salary Jan-22	25000															Aq 103		

Q

W

Project No. - 5

Name of PI:- Dr. Avinash Panwar

Deptt. : Computer Sc.

Sanctioned: (1st inst.)

Spent:

Balance:

14647500

11224499

3423001

Tot. Amt. :-

29295000

H/C=

2503881

PFMS S/o No.	FVC bill No.	FVC Bill Amt.	Party Name	Item	Staff	Travel	Workshop /conf.	Outreach activities	Consumables	Stationary / office exp.	Hospitality	Video conf. Setup	E-learning lab.	Digital studio	High end computer with HW SW	SW for Centralised DMS	Mobile E-LAB	Overhead	Equipment H/C	Stock Register Pg. No.	Qty
					3900000	3500000	1500000	1000000	500000	500000	1000000	1000000	1000000	5000000	3000000	1000000	5000000	1395000	16000000		
			Pooja Verma	salary Jan-22	3000															Aq 104	
			Sohan Singh	salary Jan-22	1500															Aq 105	
856	55/3.3.22	57000	Neelam Soni	salary feb-22	27500															Aq 107	
			Harshvardhan Singh K.	salary feb-22	25000															Aq 108	
			Pooja Verma	salary feb-22	3000															Aq 109	
			Sohan Singh	salary feb-22	1500															Aq 110	
910	56/21.3.22	167602	R. S. Enterprises	HP all in one desktop pro 600G6-											167602			83801		P-28	2
911	57/21.3.22	83801	R. S. Enterprises	HP all in one desktop pro 600G6-																P-28	1
912	58/21.3.22	7670	R. S. Enterprises	M S Office 2019					7670											C-62	1
913	59/21.3.22	12300	Prince Enterprises	tonner cartredg blak pg64-					12300											Aq=114,115	
914	60/21.3.22	5000	Prince Enterprises	card reader, memory card					5000											c-63,64	1,1
				Spent	1053805	169945	610445	80640	62445	63041	19525	902856	539800	251263	2594135	821944	3092828	961827	2503881		
				Balance	2846195	3330055	889555	919360	437555	436959	980475	97144	460200	4748737	405865	178056	1907172	433173	13496119		

Verified that the articles are received in good condition and has entered in stock register on specified page no.

Signature & Seal of Head of Deptt./Unit
 Department of Computer Science
 M.L. Sukhadia University
 UDAIPUR (Raj.)

Signature and seal of PI & Co-PIs
 Dr. Avinash Panwar
 Principal Investigator
 RUSA 2.0 Project
 Department of Computer Science
 MLSU, Udaipur-313001

For LCB & ASSOCIATES
 Chartered Accountants
 FRN-025211C

CHIRAG MENARIA
 (Partner)
 M.No.-439684

UDAN :- 23439684BHA-OLM4313

Project No. CH-2

RADIUS

Apple Solution Expert - Education
Apple Service Provider.

Radius Systems Private Limited

603, Jaipur Electronics Market, Mansarovar Link Road, Rdh: Sidhi Chouraha Gopal Pura Road, Jaipur 302018 RAJASTHAN India
GSTIN No: 08AAECR4370D1Z1 CIN NO: U72100DL2003PTCI16899
Email info@radiusystems.net, Web: www.radiusystems.net

Tel No.: 0141 6600165

PAN No.: AAECR4370D

TAX INVOICE

(ORIGINAL FOR
RECIPIENT)

Financial Year	Invoice Number	Invoice Date	eway Bill No
2021-2022	300980	7 Oct 2021	

Buyer's Order No	Dated
CS/18/MLSD/2023-21/8254/82	13/09/2021

ILL. TO ADDRESS: Mohanlal Sukhadia University
Department Of Computer Science)
Vignay Bhawan, Block A
University Road, Udaipur
RAJASTHAN 313001 India

SHIP TO ADDRESS: Mohanlal Sukhadia University
(Department Of Computer Science)
Vignay Bhawan, Block A
University Road, Udaipur
RAJASTHAN 313001 India

Customer Code: D068128
Customer Name: Mohanlal Sukhadia University
(Department Of Computer Science)
GST Registration Number: 08AAAJM1548D1ZE
Payment Terms: 30 Day
Delivery Doc No.:
Delivery Date:

Supplier's Ref: Mr. Pawan Maheshwari
Other Reference(s):
Destination: Udaipur
Despatched Through: By Mail
Bill of Lading/LR-RR No.:
Motor Vehicle No.:
Terms Of Delivery: immediate
Contact Name: Mr. Avinash Panwar
Contact Number: 9414164608
Email Id: avinash@mlsu.ac.in

Place of Supply : RAJASTHAN - 8
GSTIN : 08AAAJM1548D1ZE

RAJASTHAN : 8
GSTIN : 08AAAJM1548D1ZE

S.No	Item Code / Product Description	HSN / SAC Code	Quantity	UCM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	PCP003 / Apple Final Cut Pro	997331	1	Nos	890000.00	890000.00	3.00	890000.00	2.50	22250.00	3.50	22250.00	3.00	000	954500.00

Final Cut Pro (FCP) - 4 nos, Pages 45 nos, Keynote 15 nos, Numbers 15 nos, GarageBand 15 nos, Movie 15 nos, Final Cut Pro (FCP) Training, 15 45
15 nos for 10 nodes and 10 hours training for 10 nodes for Pages, Keynote, Numbers, GarageBand, Movie, Exam Vouchers 10 nos
Inclusive of installation of devices / software under guidance of certified trainer. Training on Final Cut Pro latest version. Training would be virtual / on-site. Practical Assessment would be conducted by trainer at MLSU Premises. License of Final Cut Pro works on 4 Mac. Trainer will visit to University for the Final Assessment. Travel and hospitality charges for trainers and assesses.

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)



DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-A MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313001

Dr. Avinash Panwar
Head & PI

RUSA funded project: "MLSU Career Incubation
Center & Technical Solution Hub."

No. CS/VB/MLSU/2020-2021/RUSA/82

Dated: 13-07-2021
०४

Purchase Order

M/S Radius Systems Private Limited,
603, Jaipur Electronic Market, Ridhi Sidhi Cross,
Mansarovar Link Road, Jaipur(Raj.)
Email: info@radiusystems.net

Subject: Work Order for Setting Up The Multimedia Creative Lab Under Apple
Authorised Training Centre For Education (AATCE)

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender
No. MLSU/UCC/RUSA/2021/51 Dated. 10.04.2021, we are pleased to place work order for
Setting Up The Multimedia Creative Lab Under Apple Authorised Training Centre For
Education (AATCE) 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 Excluding GST
1.	License/authorized Software: Final Cut Pro (FCP) - 4 nos, Pages-15 nos, Keynote-15 nos, Numbers-15 nos, GarageBand-15 nos, iMovie-15 nos, Final Cut Pro (FCP) Training for 40 Hrs for 10 nodes and 10 hours training for 10 nodes for Pages, Keynote, Numbers, Garage band, iMovie. Exam Vouchers 10 nos. Inclusive of: Installation of devices / software under guidance of certified trainer. Training on Final Cut Pro latest version. Training would be virtual / on-site Practical Assessment would be conducted by trainer at	890000.00	01	890000.00

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

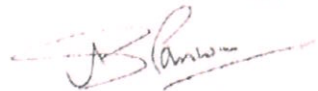
MLSU Premises. License of Final Cut Pro works on 4 iMac, Trainer will visit to University for the Final Assessment. Travel and hospitality charges for trainers and assesses.			
Total Amount Excluding GST- In Words- Eight Lakhs ninety thousand only			890000.00

Terms and Conditions:

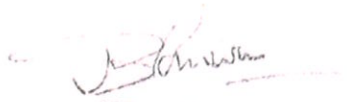
1. Item supplied should be as per terms and conditions of tender conditions.
2. Payment will be made only after proper commissioning of the item.
3. GST as applicable (5% against DSIR)

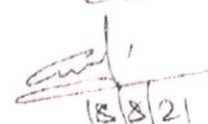
Thanking You,

Your Sincerely,


(PI)

Dr. Avinash Panwar
Principal Investigator
RUSA-2.0 Projects
Department of Computer Science
MLSU, Udaipur-313001


(Head)
HEAD
Department of Computer Science
Mohanlal Sukhadia University
Udaipur (Raj.)

CS.

(15/8/21)
(COMPTROLLER)
Mohanlal Sukhadia University
UDAIPUR (Raj.)


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Radius Systems Private Limited
 603, Jaipur Electronics Market, Mansarovar Link Road, Right Side, Chouraha Gopal Pura Road, Jaipur 302018 RAJASTHAN India
 GSTIN No: 08AAECR4370D1Z1 CIN NO: U72100DL2003PTC118899
 Email: info@radiusystems.net, Web: www.radiusystems.net

TAX INVOICE
 (DUPLICATE FOR SUPPLIER)

Tel No.: 0141 6600166 PAN No.: AAECR4370D

Financial Year 2021-2022	Invoice Number 309757	Invoice Date 15-Jan-2021	E-way Bill No 7311 9369 4009	Buyer's Order No. CS/VR/MSU/2020-21/20564/90	Dated 15/01/2021
-----------------------------	--------------------------	-----------------------------	---------------------------------	---	---------------------

SHIP TO ADDRESS: Mohanlal Sukhadia University (Department Of Computer Science)
 Vignan Bhawan, Block-A University Road, Udaipur RAJASTHAN 313001 India

Customer Code: D908128
 Customer Name: Mohanlal Sukhadia University (Department Of Computer Science)
 Delivery Doc No.:
 Delivery Date:
 Destination: Udaipur
 Bill of Lading/LR-RR No.:
 GST Registration Number: 08AAAM1548D1ZE
 Contact Details:
 Name: Mr. Avinash Parmar
 Contact Number: 9414164608
 Email Id: avinash@mlsu.ac.in

Supplier's Ref: Mr. Pawan Malhotra
 Other Reference(s):
 Dispatched Through: By Courier
 Motor Vehicle No.:
 Payment Terms: 30 Day
 Shipping Terms:
 Terms Of Delivery: Immediate
 Employee Id:
 Employee Name:
 Employee Phone:
 Employee Mail:

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1504 / 1504 / Apple iMac 21.5-Inch - Retina 4K (Display: 1700x1700-Clear Intel Core i5, 8GB of 2666MHz (Memory: 256GB SSD/Radeon Pro 560X With 4GB of (iMac19, (Model No: (Serial No: 922219KXW072, SC02F50Q2072, SC02F50PE072, SC02F50R072, SC02F50P072, SC02F50PT072, SC02F50R072, SC02F50L072, SC02F50S072, SC02F50L072, SC02F50B072, SC02F50D072, SC02F50H072, SC02F50E072, SC02F50E072)	8471.50.00	15	No.	106063.00	1,590,945.00	0.00	1,590,945.00	2.50	39773.63	2.50	39773.63	0.00	0.00	1,670,492.26
1504 / 1504 / Apple iMac 27-Inch - Retina 5K (Display: 4096x2304/10th Gen Intel Core i7 / 8GB (Type: 4GB) of 2666MHz DDR4/512GB SSD/Radeon Pro 5900XT With 8GB of GDDR6 (Model No: (Serial No: 922219KXW	8471.50.00	1	No.	166714.00	166,714.00	0.00	166,714.00	2.50	4167.85	2.50	4167.85	0.00	0.00	175,349.70

[Signature]
Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

2/39

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
		16.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							1,257,659.00		43,941.68		43,941.48		0.00	1,345,542.16
Round Off														0.05
E. & O.E. Invoice Total [INR]														1,345,542.09

INR Eighteen Lakh Forty-Five Thousand Five Hundred Forty-Two only
 INR Eighty Seven Thousand Eight Hundred Eighty-Two and Ninety-Five Paise only

VERIFIED

FOR Radius Systems Private Limited



(SUBJECT TO DELHI JURISDICTION)
 This is Computer Generated Invoice

Invoice No. 3
 Date 17/6/21
 Register Page 29
 Signatures

and record
 of Govt. / Stock
 according
 Govt. /
 Rs. 1845542.00
 P-25
 Payment
 available
 responsible
 by
 for
 STORE KEEPER

Passed for Payment for Rs. 1845542.00
 In words: Eighteen Lakh Forty Five Thousand Five Hundred Forty Two and Ninety Five Paise only

Department of Computer Science
 M. L. Sukhadia University
 UDAIPUR (RAJ.)

Dr. Anand Kumar
 Principal Investigator
 Department of Computer Science
 M. L. Sukhadia University

Director IQAC
 Mohan Lal Sukhadia University
 Udaipur (Raj.)



DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-A MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313 001.

Dr. Avinash Panwar
Head & PI

RUSA funded project: "A Customizable LMS for proper utilization and adoption of Global Knowledge Pool. An adaptation of contingency theory of E-Learning."

No. CS/VB/MLSU/2020-21/RUSA/60

Dated: 15/04/21

Purchase Order

M/S Radius Systems Private Limited,
603, Jaipur Electronic Market, Ridhi Sidhi Cross,
Mansarover Link Road, Jaipur (Raj.)
Mob: 9649333666,
Email: info@radiussystems.net

Subject: Work Order for Mac Machines.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender No. MLSU/UCC/RUSA/2021/32 dated 16-02-2021, we are pleased to place work order for Mac Machines as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

Sr. No.	Particular	Rate quoted	Qty.	Total Amount Excluding GS
1.	iMac: 21.5-inch iMac with Retina 4K display, 3.0 GHz 6-core, 8th generation, Intel Core i5 processor, 256 GB	106063.00	15	1590945.00
2	iMac: 27-inch iMac with Retina 5K display, 3.8 GHz 8-core, 10th generation, Intel Core i7 processor, 512 GB	166714.00	01	166714.00
3.	iPad: 10.2-inch iPad, Wi-Fi, 128 GB 2160x1620-pixel resolution at 264 pixels per inch (ppi), Min 500 nits brightness A12 Bionic chip with 64-bit architecture	30010.00	30	900300.00
4.	iPad Pro: 11-inch iPad Pro, Wi-Fi, 512 GB 2388x1668-pixel resolution at 264 pixels per inch (ppi) A12Z Bionic chip with 64-bit architecture Weight Should be below 475 Gram	78312.00	02	156624.00
5.	iPad Pro: 11-inch iPad Pro, Wi-Fi, 1 TB 2388x1668-pixel resolution at 264 pixels per	92565.00	01	92565.00

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)


	inch (ppi) A12Z Bionic chip with 64-bit architecture Weight Should be below 475 Gram			
6.	Apple Pencil (2nd Generation)	8723.00	03	26169.00
7.	Smart cover for iPad (8nd Generation) Passes the U.S Military Spec 810G drop test with Featherlight construction & adjustable stand/folio cover along with Apple Pencil holder and compatible with Apple Pencil Pairing/Charging (For 11")	3363.00	02	6726.00
8.	Magic Keyboard for iPad Air (4th generation) and iPad Pro 11-inch (2nd generation)	22327.00	03	66981.00
9.	Portable USB Super Dock 6 in 1connector having USB 3.1 (Gen 1) data rate of up to 5Gbps HDMI: 4K@30Hz, VGA: 1080p for laptop & tablet	4711.00	03	14133.00
Total Amount Excluding GST- In Words- Thirty-Two Lakhs Six Thousand Two Hundred Eighty Seven Rupees Only				3206287.00


Terms and Conditions:

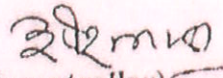
1. Item supplied should be as per terms and conditions of the University rate contract/tender conditions.
2. Payment will be made only after proper commissioning of the item.
3. GST as applicable (5% against DSIR)

Thanking You,

Your sincerely,


(PI)


(Head)

C.S.

(Comptroller)

Dr. Avinash Panwar
Principal Investigator
RUSA-2.0 Projects
Department of Computer Science
M.L.S.U, Udaipur-313001

HEAD
Department of Computer Science
M.L.S.U, Udaipur
Udaipur

COMPTROLLER
Mohantal,
Udaipur


Director IQAC
Mohantal Sukhadia University
Udaipur (Raj.)

Project No. 5

Invoice
 Name
 Purchase
 Order
 No.
 Date
 of
 Issue

Soham Info Media Services
 115/3 Shanti Niketan Complex Behind Nav Bharat
 School Ashok Nagar Road No.3 Udaipur
 GSTIN/UIN: 08ABWFS3673E1ZL
 State Name : Rajasthan, Code : 08
 E-Mail : soham_info45@yahoo.co.in

Invoice No. e-Way Bill No Dated
 GST/2020-21/366 711179154901 8-Mar-2021
 Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)
 Mlsu/ucc/rusa/2020/08 3

Buyer's Order No. Dated
 cs/vb/mlsu2020-21/rusa/44 12-Feb-2021
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee
Head Dept. of Computer Science Mlsu
 Udaipur
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
Head Dept. of Computer Science Mlsu
 Udaipur
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Touch Panel Board 86 inch Tt8619rs Make New Line With Ops. & Wall Mount Stand	85287390	1 pcs	2,97,499.00	pcs	2,97,499.00
2	Avaya Cu360 Video Conferencing Solutions 20yt23200436	851762	1 pcs	1,40,929.00	pcs	1,40,929.00
						4,38,428.00
						CGST@2.5% 10,960.70
						SGST@2.5% 10,960.70
Total			2 pcs			₹ 4,60,349.40

Amount Chargeable (in words)
 INR Four Lakh Sixty Thousand Three Hundred Forty Nine
 and Forty paise Only

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 394006010090022
 Branch & IFS Code : Fateh Pura Udaipur & UBIN0539401
 for Soham Info Media Serv

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

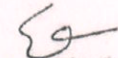
Authorised Sign

SUBJECT TO UDAIPUR JURISDICTION
 This is a Computer Generated Invoice

Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

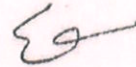
2
8.3.21

RS


Signature

P-0309

Rs. 460399/-






Dr. Anil Kumar Panwar
Principal
Faculty of Education
Mohamali Sukhadia University
Udaipur - 313001

Passed in Payment for - 460399/-
(In Words) Four Lakh Sixty Thousand and Ninety Nine Rupees only.
Dr. Anil Kumar Panwar



Principal


Director IQAC
Mohamali Sukhadia University
Udaipur (Raj.)



DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-AMOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313 001.

Dr. Avinash Panwar
Head & PI

RUSA funded project: "A Customizable LMS for proper utilization and adoption of Global Knowledge Pool: An adaptation of contingency theory of E-Learning."

No. CS/VB/MLSU/2020-21/RUSA/ 214

Dated: 12-02-2021

Purchase Order

M/s Soham Info Media Services,
115/3 Shanti Niketan complex,
Behind Nav Bharat School, Ashok Nagar Road, Udaipur.
Email-soham.info45@yahoo.com
Mobile No. 9828141351

Subject: Work Order for Video Conferencing Solution.

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. MLSU/UCC/RUSA/2020/08 dated 03-12-2020, we are pleased to place work order for Video Conferencing Solution as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

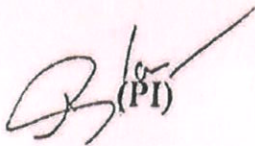
Sr. No.	Particular	Rate quoted	Qty.	Total Amount Excluding GST
1.	Panel 86" Model No. TT861RS, Make Newline	297499.00	01	297499.00
2	Video Conferencing Solutions Model No. Avaya CU 360	140929.00	01	140929.00
Total Amount Excluding GST- In Words- Four Lakhs Thirty Eight Thousand Four Hundred Twenty Eight Rupees Only				438428.00

Terms and Conditions:

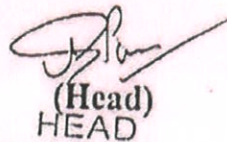
1. Item supplied should be as per terms and conditions of the University rate contract/tender conditions.
2. Payment will be made only after proper commissioning of the item.
3. GST as applicable (5% against DSIR)

Thanking You,

Your Sincerely,


(PI)

Dr. Avinash Panwar
Principal Investigator
RUSA-2.0 Projects
Department of Computer Science
MLSU, Udaipur-313001


(Head)
HEAD

Department of Computer Science
M.L. Sukhadia University
UDAIPUR (Raj.)


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

C.S.

COMPTROLLER
(Comptroller)
Mohanlal Sukhadia University
UDAIPUR

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Delighting You Always

Prince Enterprises
 Red Tower, 32, Gurudwara Road
 Delhigate, Udaipur
 CONTACT NO. - 9414168843
 0294-2415643, 2425898
 Branch Add: Near Collector Chouraha
 Bhliwara 311001
 GSTIN/UIN: 08ACPPS9465E1ZV
 State Name : Rajasthan, Code : 08
 E-Mail : princeudr1@gmail.com

Invoice No	Dated
PE/21-22/1107	20-Jul-21
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
1107 dt. 20-Jul-21	
Buyer's Order No.	Dated
CS/VB/MLSU/2020-21/RUSA/43	11-Feb-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DR. AVINASH PANWAR DEPT. OF CPMPUTER SCIENCE
VIGYAN BHAWAN BLOCK-A MLSU, UDAIPUR
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact person : DR. AVINASH PANWAR

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	LUMENS DOCUMENT CAMERA -PS752 SR NO. P12C08168	85258090	1 Nos	80,640.00	76,800.00	Nos	76,800.00
							CGST
							1,920.00
							SGST
							1,920.00
	Total		1 Nos				

Amount Chargeable (in words)

₹ 80,640.00

INR Eighty Thousand Six Hundred Forty Only

E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76,800.00	2.50%	1,920.00	2.50%	1,920.00	3,840.00
Total:		1,920.00		1,920.00	3,840.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Forty Only

Company's PAN : ACPPS9465E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Payment by A/c Payee Cheque/Draft Only. (Cheque Bounced Charges Rs. 500/-) Fifteen Thousand Five Hundreds Only 2. @ 24% pa interest, if payment is not made within 15 days from the date of invoice. 3. Nil warranty on Consumables/Spares/Service. This sale subject to warranty terms laid by our principles, we take no responsibility for any kind of omission or error on their part. I/We accept the terms & goods received in satisfactory/ Goods Condition.

Date & Time :
 Company's Bank Details
 A/c Holder's Name : Prince Enterprises
 Bank Name : HDFC Bank-662
 A/c No. : 12732020000662
 Branch & IFS Code : DURGA NURSARY ROAD & HDFC0001273 for Prince Enterprises

Customer's Seal and Signature

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

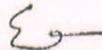
Director IQAC
 Mohanlal Sukhadia University
 Udaipur (Raj.)

Authorised Signatory


Entered in Acquisition Register Page


No. 4 Sl. No. 54

Date 13/8/21



Signature

and received at ... It has been recorded on Page P-36 of Department of Computer Science, ... /Stock register, ... according to ... Govt./University. The Bill may be passed for Rs. 80640/-


STORE KEEPER


Dr. Avinash Panwar
Principal Investigator
RUSA 2.0 Project
Department of Computer Science
M.S.U, Udaipur-313001

Passed for Payment for Rs. ...
(in words) ...
Hundred Rupees only


HEAD
Department of Computer Science
M.L. Sukhadia University
UDAIPUR (Raj.)


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)



DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-A MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313 001.

Dr. Avinash Panwar
Head & PI

RUSA funded project: "A Customizable LMS for proper utilization and adoption of Global Knowledge Pool: An adaptation of contingency theory of E-Learning."

No. CS/VB/MLSU/2020-21/RUSA/43

Dated: 11-02-21

Purchase Order

M/s Prince Enterprises,
32 Gurudwara Road,
Near Delhi Gate, Udaipur.
Email- princeudr1@gmail.com
Mobile No. 9414168643

Subject: Work Order for DSLR Camera & Video Camera, Printer & Photocopier Machine, Projector, Document Camera

Dear Sir/Ma'am,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender no. MLSU/UCC/RUSA/2020/05/06/07/11 dated 03-12-2020, we are pleased to place work order for DSLR Camera & Video Camera, Printer & Photocopier Machine, Projector, Document Camera as per terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

Sr. No	Particular	Rate quoted	Qty.	Total Amount Excluding GST
1.	A3 Photocopier Color Model Number Canon IRC3020	120340.00	01	120340.00
2.	Printer Model Number Canon MF244DW	16711.00	05	83555.00
3.	Projector: Shot Throw: Model No. Bebg EX 800 ST	46283.00	05	231415.00
4.	Projector: Pro- AV fixed lens: Model No. Bebg SX 765	70785.00	01	70785.00
5.	Document Camera Model No. PS 752 Lumens	76800.00	01	76800.00
6.	DSLR Camera Model No. Canon EOS 90D	99881.00	01	99881.00
7.	Video Camera Model No. Canon X A 40	79190.00	01	79190.00
Total Amount Excluding GST-in words- Seven Lakhs Sixty One Thousand Nine Hundred Sixty-Six Rupees Only				761966.00

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

MOHANLAL SUKHADIA UNIVERSITY UDAIPUR - RAJASTHAN

ANNEXURE - III

UNIVERSITY GRANTS COMMISSION**Utilization Certificate**

Certified that the grant of **Rs. 4.00 lacs** (Rupees four lacs only) sanctioned / released to Mohanlal Sukhadia University, Udaipur by the University Grants Commission vide UGC letter No. F.5-1/2012 (SU-I) dated 31 Aug. 2012, 26 July 2013 & 16 Dec. 2019, a sum of **Rs. 1,08,602.00** (Rupees one lakhs eight thousand six hundred two only) has been utilized for the purpose of **CULTURAL ACTIVITIES** for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.




REGISTRAR
REGISTRAR
 Mohanlal Sukhadia University
 UDAIPUR


COMPTROLLER
COMPTROLLER
 Mohanlal Sukhadia University
 UDAIPUR

For: **DINESH SHRIMALI & CO.**
CHARTERED ACCOUNTANTS


DINESH SHRIMALI
PARTNER
M.No. 400785

Signature-----

**Chartered Accountant/
 with Registration number and seal**


MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR
UNIVERSITY GRANTS COMMISSION
STATEMENT SUMMARY OF EXPENDITURE - UGC XII PLAN
No. and date of UGC's approval : No. F.87-1/2012 (SU-I) dated JUN 2013

A-60

INNOVATIVE RESEARCH ACTIVITIES

1	The Director, Department of Computer Science Computer Centre, Vigyan Bhawan, UCoS, Udaipur	500000.00	Project title - Establishment of IoT Lab and Video Recording and Transmission facility for collaborative research -The broadcasting DVR, Teacher tracking camera, Student monitoring camera, Audio pickup device and 4TB DD
2	Department of Botany, UCoS, MLSU Udaipur	500000.00	Innovative Research Activities : Project Title - Community Dynamics and population genetics of Prosopis cineraria (Linn.) Druce, State Tree of Rajasthan : A comprehensive Study Innovative Research Laboratories Struments- (1) Liquid Nitrogen Container (Rs-17000/-) (2) PC- Link Software fort Spectrophotometer (Rs-12001/-) (3) Plastic ware (Rs-11993/-) (4) Wind Shield-R-246 A (Rs-13776/-) (5) Angle Head-R-248 (Rs-10332/-) (6) Revolutionary High Speed Centrifuge R-24 (Rs-43050/-), (7) Hot Block Digital LED Dry Bath (Rs-33338/-) (8) Vacuum Pump Single (Rs-13388/-) (9) Canon Digital SLR Camera EOS-1500 D (Rs-37500/-) (10) Heating Mantle (Rs-4162/-) (11) Electrode -Unbreakable (Rs-1885/-) (12) Appendorf Micropipette (Rs-16800/-) (13) Double Walled Vertical Autoclave (Rs-41000/-) (14) Lab. pH Meter Digital (Rs-6500/-) (15) Lab. Digital Conductivity Meter (Rs-8000/-) (16) Lab. Heating Mantle (Rs-1500/-) (17) Magnetic Strirrer (Rs-3000/-) (18) Lab. Digital Hot Air Oven (Rs-26000/-) (19) GST (Rs-4300/-) (20) Chemicals (Rs-17475/-) (21) Red Dye PCR Master Mix (Rs-12502/-) (22) Chemicals (24981/-) (23) Digital Ultrasonic Cleaner (Rs-31566/-)
3	Department of Environmental Science UCoS MLSU Udaipur	499907.00	Project Title : Biochemical analysis of crops irrigated by using water of Aved river in Udaipur Innovative Research Laboratories Struments - (i) Muffle furnace (Rs-36750/-) (ii) Liquid Nitrogen container (Rs-37485/-) (iii) Refrigerator centrifuge (Rs-99750/-) (iv) Lab oven (Rs-33337/-) (v) COD digester (Rs-61425/-) (vi) Roter head for Centrifuge (Rs-12600/-) (vii) Chemicals (Rs-84599/-) (viii) Glassware (Rs 1,33,961/-)-etc.


CONTROLLER
COMPTROLLER
Mohanlal Sukhadia University
UDAIPUR


REGISTRAR
REGISTRAR
Mohanlal Sukhadia University
UDAIPUR

Contd...6

MOHANLAL SUKHADIA UNIVERSITY : UDAIPUR
UNIVERSITY GRANTS COMMISSION
STATEMENT SUMMARY OF EXPENDITURE - UGC XII PLAN
No. and date of UGC's approval : No. F.87-1/2012 (SU-I) dated JUN 2013

A-61

INNOVATIVE RESEARCH ACTIVITIES				
4	Deptt. of Chemistry, UCoS, MLSU, Udaipur	2000000	499913	Project Title : Phytochemical investigation of traditional medicinal plants : structural, synthetic and biological studies (i) Chemicals : (Rs. 1,36,169/-) (ii) Spectrophotometer (340nm-960nm) : (Rs. 44,678/-) (iii) Magnetic Stirrer with hot plate: (Rs. 42,189/-) (iv) Refrigerator : (Rs. 35,439/-) (v) Cooler 18 heavy duty : (Rs. 6,300/-) (vi) Ice flaker machine elanpro : (Rs. 1,54,350/-) (vii) Nitrogen gas cylinder : (Rs. 21,000/-) (viii) Magnetic stirrer : (Rs. 36,162/-) (ix) Samsung Refrigerator 192 L: (Rs. 23,626/-)
TOTAL		2000000.00	1999820.00	
APPOINTMENT/HONORARIUM OF GUEST PART TIME TEACHERS				
1	The Director, Faculty of Mgt. Studies, MLSU, Udaipur		195500.00	Honorarium of Guest Faculty
2	Deptt. of Physics, UCoS, MLSU, Udaipur	1500000.00	6500.00	1. Skill course classes M.Sc. Physics - II Semester Dr. Susmita Choubey Rs. 2500/- 2. Skill course classes M.Sc. Physics - IV Semester take Dr. Pooja Shrimali Rs. 4000/-
TOTAL		1500000.00	202000.00	


COMPTROLLER
COMPTROLLER
 Mohanlal Sukhadia University
 UDAIPUR


REGISTRAR
REGISTRAR
 Mohanlal Sukhadia University
 UDAIPUR

Contd...7



UGC

DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-A
MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313 00

No. CS/VB/MLSU/2019-20/555

Date: 21-3-2020

Purchase Order

M/s IT Magic Udaipur,
143, Ashok Nagar,
Navbharat School,
Udaipur(Raj.)

Subject :- work order for "Supply Collaborative Research Laboratory"

Dear Sir,

With reference to the rate approved by Comptroller, Mohanlal Sukhadia University for tender MLSU/CS/.VB/E-tender 2019-2020/521 dated 06.03.2020, we were pleased to place work order in accordance with the terms and condition specified in the tender. Please submit your bill in duplicate along with a copy of work order.

S.No.	Items (Specifications as per technical bid Performa)	Rate per unit including all cost (FOR M.L.S. University) excluding GST	Rate Per Unit Excluding GST	Qty
1	The Broadcasting DVR	Supporting HD-SDI, IP cameras input, HDMI interfaces, VGA interfaces. The signal of teacher, students and multi-medium can be recorded in real time. All channels support 1080P real time coding	172500/-	1
2	Teacher Tracking camera	1/3" HD CMOS sensor, 1920*1080 Full HD, 20X Optical Zoom, G-sensor for automatically mirror, DWDR, Smart Tracking, Smart Detection, Defog, 12VDC power supply	126500/-	1
3	Student Monitoring Camera	1/2.8" Progressive Scan CMOS; H.265+/H.265/H.264+/H.264/MJPEG; Powered by Darkfighter technology, Color: 0.005 lux @ (F1.2, AGC ON), 0 lux with IR; 25fps/30fps(1920*1080); 2.8/4/6mm lens optional; 120dB WDR; VCA functions; 3 streams; 3D DNR; BLC; ICR; EXIR 2.0, up to 30m; All-metal housing, IP67, IK10; DC12V&PoE; Built-in micro SD/SDHC/SDXC slot; HIK-Connect cloud service *S model; Audio/Alarm IO, 50fps/60fps(1920*1080).	8340/-	9

(Signature)
Director IQA
Mohanlal Sukhadia University
Udaipur (Raj.)



DEPARTMENT OF COMPUTER SCIENCE
VIGYAN BHAWAN, BLOCK-A
MOHANLAL SUKHADIA UNIVERSITY
UDAIPUR (Raj.) 313 001.

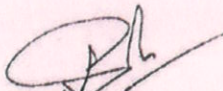
4	Audio Pickup Device	Digital Noise Reduction Microphone, ECM Microphone Array, -41dB, 60 m2 / continuously adjustable, Embedded DSP audio processor realizes the audio system with abundant functions	12500/-	4	50000
5	4 TB HDD	-	7500/-	7	52500
Total Price Excluding GST is – Four Lac Seventy six thousand five hundred sixty only					476560

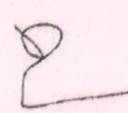
Terms and conditions:-

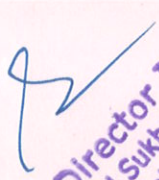
1. Item supply should be as per terms and conditions of the University rate contract.
2. Payment will be made only after proper commencing.
3. GST as applicable (5% against DSIR)
4. Above mention work must be complete within 10 days from the date of issue purchase order.

Thanking you,

Yours Sincerely,


HEAD
Department of Computer Science
M.L. Sukhadia University
UDAIPUR (Raj.)

C.S.

(Comptroller, MLSU, Udaipur)
COMPTROLLER
Mohanlal Sukhadia University
UDAIPUR


Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

Tax Invoice

I.T MAGIC 143 ASHOK NAGAR NEAR NAVBHARAT SCHOOL,UDAIPUR(O) UDAIPUR GSTIN/UIN: 08ADPPH9452B1ZF State Name : Rajasthan, Code : 08 E-Mail : itmagic.udr@gmail.com	Invoice No. 1641	Dated 23-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HEAD DEPARTMENT OF COMPUTER SCIENCE State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION 8CH DVR DS -8108LHFHI-K2	8521	1 PIECE	1,72,500.00	PIECE		1,72,500.00
2	HIKVISION MINI PTZ IDS -2DF5220S-D4/JY	8521	1 PIECE	1,26,500.00	PIECE		1,26,500.00
3	HIKVISION 2MP IP DOME DS -2CD3125GO-IS 2.8MM	8525	9 PIECE	8,340.00	PIECE		75,060.00
4	HIKVISION AUDIO PICKUP DS -2FP4021-B	8525	4 PIECE	12,500.00	PIECE		50,000.00
5	HARDISK 4TB	8471	7 PIECE	7,500.00	PIECE		52,500.00
	CGST 2.5%						4,76,560.00
				2.50 %			11,914.00

Passed for Payment for Rs 500000/-
 (In words) Five Lakh only

continued ...

HEAD
 Department of Computer Science
 M.L. Sukhadia University
 UDAIPUR (Raj)

Devi
 Store Incharge
 Univ. Computer Centre
 M.L. Sukhadia University
 Udaipur (Raj.)

IQAC
Director IQAC
 Mahalal Sukhadia University
 Udaipur (Raj.)

GSTIN : 08AEKPT4922N1ZS

TAX INVOICE
IT Pulse

Duplicate C

20, Vinayak Nagar,, Bohra Ganesh Ji Road,
Udaipur

PAN : AEKPT4922N

Tel. : 0294-2490833 email : info@itpulse.in

Party Details :

DEPARTMENT OF COMPUTER SCIENCE
MOHANLAL SUKHADIYA UNIVESITY
VIGYAN BHAWAN
BLOCK -4

Book No. : 4
Serial No. : 3394/2019-20
Dated : 31-03-2020 (05:35 PM)
Place of Supply : Rajasthan (08)
Reverse Charge : N
Transport : LOCAL DELIVERY
E-Way Bill No. :
Order Type : TENDER
Payment Mode : DUE
Dispatched Thro : LOCAL (TECHNICAL)

Party PAN :
Party Mobile No :
GSTIN / UIN :
Purchase Order : CS/VB/MLSU/2019-20/538
Sales Person : SUNITA MAM

S.N.	Description of Goods	HSN/SA C	Qty.	Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	UNV 64 CH. NVR 308-64E-B	8521	2.00	Nos.	48,500.00	0.00 %	48,500.00	2.50 %	2,425.00	2.50 %	2,425.00	101850
2.	SEAGATE SURVEILLANCE HDD - 4TB	847170	2.00	Nos.	7,250.00	0.00 %	7,250.00	2.50 %	362.50	2.50 %	362.50	15,225
3.	HI FOCUS 16PORT GIGABIT POE SW HF-SGFH16-300W SGFH1619110164, SGFH1619110167	8517	4.00	Nos.	10,500.00	0.00 %	10,500.00	2.50 %	1,050.00	2.50 %	1,050.00	44,100
4.	LAN CABLE CAT6-305 MTR.	854449	17.00	Nos.	5,000.00	0.00 %	5,000.00	2.50 %	2,125.00	2.50 %	2,125.00	89,250
5.	D-LINK RJ 45 CONNECTOR	853669	100.00	Nos.	5.00	0.00 %	5.00	2.50 %	12.50	2.50 %	12.50	525
6.	VU LED 32 " 32D6545 FHD	8528	2.00	Nos.	13,500.00	0.00 %	13,500.00	2.50 %	675.00	2.50 %	675.00	28,350
7.	DOME CAMERA	8525	40.00	Nos.	3,800.00	0.00 %	3,800.00	2.50 %	3,800.00	2.50 %	3,800.00	159600
8.	2 MP NETWORK IR FIXED BULLET C	8525	14.00	Nos.	3,800.00	0.00 %	3,800.00	2.50 %	1,330.00	2.50 %	1,330.00	55,860

Grand Total 181.00 Nos.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,71,200.00	11,780.00	11,780.00	23,560.00

₹ 494761

Rupees Four Lakh Ninety Four Thousand Seven Hundred Sixty Only

Declaration

"No Warranty Covered On Physical Damage, Burned & Corroded "

Director IQAC
Mohanal Sukhadiya University
Udaipur (Raj.)

Bank Details : SBI Bank :- A/C No.61308227077, IFS CODE:-SBIN0032485
IDBI Bank :- A/C No.1166102000002677, IFS CODE:-IBKL0001166

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Rajasthan' Jurisdiction only.
 4. Warranty As Per Manufacturer

Receiver's Signature :

IT PULSE
for IT Puls
Udaipur
Authorised Signator

Tax Invoice(Page 2)

I.T MAGIC 143 ASHOK NAGAR NEAR NAVBHARAT SCHOOL,UDAIPUR(O) UDAIPUR GSTIN/UIN: 08ADPPH9452B1ZF State Name : Rajasthan, Code : 08 E-Mail : itmagic.udr@gmail.com	Invoice No. 1641	Dated 23-Mar-2020
	Delivery Note	Mode/Terms of Payment
Buyer HEAD DEPARTMENT OF COMPUTER SCIENCE State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST 2.5 %			2.50	%		11,914.00
Total			22 PIECE				₹ 5,00,388.00

Amount Chargeable (in words) **INR Five Lakh Three Hundred Eighty Eight Only** E. & O.E

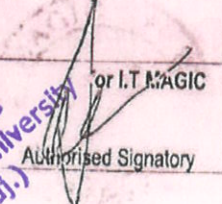
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	2,99,000.00	9%		9%		
8525	1,25,060.00	9%		9%		
8471	52,500.00	9%		9%		
Total	4,76,560.00					

Tax Amount (in words) : **NIL**

No. **26**
 Date **6/11/20**

Company's PAN : **ADPPH9452B**

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

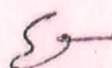

 or I.T MAGIC
 Authorised Signatory

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

This is a Computer Generated Invoice

Certified and received of Co /Sto...
 P-36
 500000/-


 REE KEEPER

Page
389

 Sign



Radius Systems Private Limited
 603, Jaipur Electronics Market, Mansarovar Link Road, Ridhi Sidhi Chouraha Gopai Pura Road, Jaipur 302018 Rajasthan India
 GSTIN No: 08AAECR4370D1ZI CIN NO: U72100DL2003PTC118899
 Email: info@radiusystems.net, Web: www.radiusystems.net
 Tel No.: 0141 6600166 PAN No.: AAECR4370D

TAX INVOICE
 (ORIGINAL FOR RECEIPT)

TO ADDRESS: Mohanal Sukhadia University
 Department Of Computer Science)
 n Bhawan, Block- A
 rsity Road, Udaipur
 than 313001 India

SHIP TO ADDRESS: Mohanal Sukhadia University
 (Department Of Computer Science)
 Vigyan Bhawan, Block- A
 University Road, Udaipur
 Rajasthan 313001 India

Invoice Number 500402	Invoice Date 28-Feb-2020	E-way Bill No 7411 2231 4944	Buyer's Order No. CS/VB/MSU/2019-20/394	Dated 17/02/2020
--------------------------	-----------------------------	---------------------------------	--	---------------------

Customer Code : D008128
 Customer Name : Mohanal Sukhadia University
 (Department Of Computer Science)
 Delivery Doc No :
 Delivery Date : 28/02/2020
 Destination : Udaipur
 Bill of Loading/LR-RR No :
 GST Registration Number : 08AAAJM1548D1ZE
 Contact Details:
 Name : Mr. Avinash Panwar
 Contact Number : 9414164608
 Email Id : avinash@msu.ac.in

Supplier's Ref : Mr. Pawan Maheshwari
 Other Reference(s) : Immediate
 Despatched Through : By Road
 Motor Vehicle No:
 Payment Terms : 30 Days
 Shipping Terms:
 Terms Of Delivery:
 Employee id :
 Employee Name:
 Employee Phone:
 Employee Mail:

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
MRSCP / IDUP (iOS Developer Program) Lab	9987.13.	1	Nos.	2160593.00	2,160,593.00	0.00	2,160,593.00	2.50	54014.83	2.50	54014.83	0.00	0.00	2260622.65
Hardware and Software both to be integrated by Apple Virus Free Devices & anti virus not to be required.														
Inclusive of - macOS Support Essential for 2 Days-6Hrs Each day & App Development with swift 4 for 5 Days- 6Hrs Each day on train the trainer basis & all loading, Boarding, Travel charges.														
MNQA2HN/A / Apple iMac 21.5-Inch - 2.3GHz Core i5/8GB/1TB/Intel Iris Plus Graphics 640	8471.50.00	20	Nos	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
Serial No: SC02YQ1USH7JY, SC02YQ1ULH7JY, SC02YQ1VAH7JY, SC02YQ1WHH7JY, SC02YQ1WMH7JY, SC02YR02G17JY, SC02YR03LH7JY, SC02YR04HH7JY, SC02YR057H7JY, SC02YR05HH7JY, SC02YR06AH7JY, SC02YR077H7JY, SC02YV25WH7JY, SC02YV29LH7JY, SC02YV29XH7JY, SC02Z102KH7JY, SC02Z102RH7JY, SC02Z10ZUH7JY, SC02Z1103H7JY, SC02Z114QH7JY														

Received

 HEAD
 Department of Computer Science

Director, IQAC
Mohanal Sukhadia University
Udaipur (Raj.)

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
MWM62HN/A / Apple MacBook Pro 16" - Space Grey 8-Core 2.3GHz 8-Core 9th-Gen/Intel Core i9 16GB 2666MHz DDR4 / 1TB SSD/AMD Radeon Pro 5300M with 4GB of GDDR6-HiN Model No: M17ZPX5MD6N, SC17ZPXT0MD6N	8471.30.10	2	Nos.	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
MWM62HN/A / Apple iPhone 11 128GB Green Serial No: SDNPC20SAN73K 356563108076214	8517.12.90	1	Nos.	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
MWM02HN/A / Apple iPhone 11 128GB Black Serial No: SDNPC3GVBN73D, SDNPC3KD9N73D 356572109448967, 356575109431008	8517.12.90	2	Nos.	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00
Total		26.00												
Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amount [INR]							2,160,593.00	54,014.83	54,014.83	0.00	0.00	0.00	0.00	2,268,622.65
Amount in Words (INR) Twenty-Two lakhs Sixty-Eight Thousand Six Hundred Twenty-Three only														
Amount in word (INR) One lakh Eight Thousand Twenty-Nine and Sixty-Five Paise only														
Amount [INR]														2,268,623.00

Amount [INR] 2,268,623.00
 Amount in Words (INR) Twenty-Two lakhs Sixty-Eight Thousand Six Hundred Twenty-Three only
 Amount in word (INR) One lakh Eight Thousand Twenty-Nine and Sixty-Five Paise only
Bank Details:
 E-Yes Bank Ltd
 UGF 18-21, Somdutt Chamber -1, 5 Bhikaiji kama place New Delhi-110066
 NO.033861900000536
 RTGS: YES90000338
 5110532067
 Location: New Delhi
 We declare that this invoice shows the actual price of the goods described and that all details are true and correct.

FOR Radius Systems Private Limited

For **RADIUS SYSTEMS PVT. LTD.**
 Authorised Signatory
 Authorised Signatory

Passed for Payment for Rs. 2,268,623/-
 (in words) Twenty Two Lakhs Sixty Eight Thousand Six Hundred Twenty Three only
 (SUBJECT TO DELHI JURISDICTION)
 This is Computer Generated Invoice

Received
 HEAD

Department of Computer Science
 Mohanlal Sukhadia University
 Udaipur, Rajasthan

certified that the articles are of required quality and received in good condition. The prices are reasonable. The item (s) is/are entered in consumable/permanent stock register of the Department at page No. BCA P3 48. Also entered in A/R Page No. Sr. No. . Dated: the bill may be passed for Rs. Rupees.

Account No. Register Page
 21/03/20
 2/3/20
 303
 So

Director IQAC
Mohanlal Sukhadia University
Udaipur (Raj.)

UNIVERSITY GRANTS COMMISSIONSummary of Headwise Expenditure - UGC XII Plan

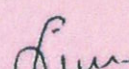
No. and date of UGC's approval : No. F.87-1/2012 (SU-I) dated JUN 2013

DEVELOPMENT OF ICT

Details of actual expenditure incurred (Item-wise)

S. No.	Name of Items	University Department	Exp. Amount	BIFURCATION of expenditure
1	Computer, printer with UPS	University College of UCSSH (Rs-1000000/-) Department of Geography MLSU Udaipur (Rs- 300000/-) University office- University Adaministrative office, Planning Section, Dy Comptroller office etc. (Rs-550000/-)	1850000.00	(i) Dell Desktop Computer System (Optilex 3070-i3-9100/8GB/1TB/ DVDRW 1905"LED/ Win 10 Pro, Dell Desktop Computer System (Above config. With SSD-256GB on M.2SSD Slot), Dell Desktop Computer System Desktop all Amount Rs.-1383900/- (ii) XEROX Laser Printer B7035 GST5 amount - 221970/-, HP Laser Printer MFP M136 NW amount Rs.-176400/- (iii) UPS 600 VA EATON - Amount Rs.-67730/-
2	Informatics & Computational Sc. Programme	University Computer Science MLSU Udaipur	2550000.00	The Apple Authorized training center for Education (AATCE) to deliver Apple's authorized courses and iOS Developer University Programme (IDUP) - Computer Lab./ Employee & Students (Computer lab with facility)
3	Networking interims and fire wall for University Network	University Computer Science MLSU Udaipur	1600000.00	(i) Giga Byte Switches 8/16/24 ports (L1, L2 etc.) for University network, Wi-Fi access points & equipments for making entire University Wi-Fi enabled, Network items including media convertor, fiber, cable, pigtails, coupler etc., Amount Rs. 1048634/- (ii) Firewall solution for University Network. -Amount Rs. 491242/- (iii) Network services labour cost
		TOTAL (Rs.)	6000000.00	


Comptroller MLSU Udaipur
COMPTROLLER
 Mohanlal Sukhadia University
 UDAIPUR


Registrar MLSU Udaipur
REGISTRAR
 Mohanlal Sukhadia University
 UDAIPUR

MOHANLAL SUKHADIA UNIVERSITY UDAIPUR – RAJASTHAN

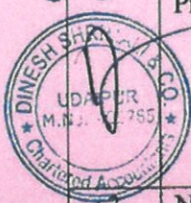
ANNEXURE-XVIII

UNIVERSITY GRNTS COMMISSION**STATEMENT OF EXPENDITURE UGC XII PLAN**

1. Name of the University: MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR-313001
2. No. and date of UGC's approval :-No.F.87-1/2012(SU-I) dated JUN 2013
3. Period to which the accounts:-2019-20 relates to DEVELOPMENT OF ICT
4. Details of actual expenditure incurred (Item-wise):

S. No.	Name of items	Amount in Rs.
1	Computer, Printer with UPS	18,50,000.00
2	Informatics & Computational Sc. Programme The Apple Authorised Training Centre for Education (AATCE) to deliver Apple's authorized courses and iOS Developer University Programme (IDUP)-Computer Lab./ Employees & Students (30-COMPUTER LAB WITH FACILITY)	25,50,000.00
3	Networking interims and Fire Wall for University Network Giga bit switches 8/16/24 ports (L1, L2 etc.) for University network, Wi-fi access points & equipments for making entire University Wi-fi enabled, Network items including media convertor, fiber, cable, pigtails, couplers etc, Firewall solution for University Network, Networking services labour cost	16,00,000.00
TOTAL (Rs.)		60,00,000.00

For: DINESH SHRIMALI & CO.
CHARTERED ACCOUNTANTS



DINESH SHRIMALI
PARTNER
M.No. 409785

nsentl
Registrar
REGISTRAR
Mohanal Sukhadia University
UDAIPUR

[Signature]
HEAD
Department of Computer Science
M.L. Sukhadia University
UDAIPUR (Raj.)

Signature Chartered Accountant with Seal

[Signature]
Comptroller
COMPTROLLER
Mohanal Sukhadia University
UDAIPUR