

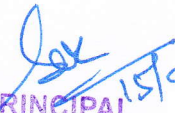


S J P N Trust's
Hirasugar Institute of Technology, Nidasoshi.
Inculcating Values, Promoting Prosperity
Approved by AICTE and Affiliated to VTU Belgaum.

Institute
Computer Details
NAAC
2018-19 (Odd)

Details of Computer Systems for Students Use

Department	S.No.	Room No.	Laboratory Name	No. of Systems	TOTAL
Computer Science & Engg.	01	A201	Microprocessor Lab	21	149
	02	A209	Algorithms Lab	21	
	03	A207	System Programming Lab	21	
	04	A202	C Programming Lab	21	
	05	A206	Web Programming Lab	21	
	06	A205A	Computer Center	44	
Electronics & Communication Engg.	07	D305	DSP/MP Lab	23	48
	08	D306	VLSI/HDL Lab	20	
	09	D309	PE Lab	05	
Electrical & Electronics Engg.	10	D202	Microcontroller Lab	20	42
	11	D205	PSS Lab	22	
Mechanical Engg.	12	B306A	CAMD Lab	22	76
	13	B306B	CAED Lab	22	
	14	B306	CIM Lab	21	
	15	E104	IC Engine Lab	01	
	16	C102	Research Center	10	
Applies Science & Library	17	C101	Language Lab	15	30
	18	B104	Digital Library	15	
Total Number of Computers					345


PRINCIPAL
Hirasugar Institute of Technology
NIDASOSHI-591 236



WIPRO LIMITED

No.: 4117 SC/200 Date: 17-08-2005
Your Order No. 4117 A Dated:
Your C.S.T. No. 4117
Your L.S.T. No. 1117
O.P.F.No. 100029750 Date: 10-08-2005
S.O. No.
Sign/Arda Time: 10-08-2005

BIL to:
 HIRA SUGAR INSTITUTE OF TECHNOLOGY
 At Post Nigassori
 Taluka Bantwahar, Dist Belgaon
 BELGAUM - 591234
 MI-maharashtra

Contact: Dr. M. Bavaeva
Tel: 078804

Ship to Address :
1152085
HIRA SUGAR INSTITUTE OF TECHNOLOGY
At post Nisargad.
Taluka Dandeshwar, Dist-Belgaum
BELGAUM - 591236
WI-Maharashtra

Mode of Transport
 Control to be used

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	W1V704-0198		22.000	24,500.00		539,000.00	
	1-1.0GHz-1MB-F55800-775						
	12MB DDR333 Single Memory						
	Linux Operating System						
	6GB 7200RPM SATA HDD						
	ULTIMEDIA KEYBOARD 104+8KEYS						
	DOSE 2 BTN SCROLL USB OPTICAL						
	15 CRT COLOR MONITOR (WIPRO)						
	10 VALUE (No Option Selection)						
	SI No. 38119800002, 38119800003, 38119800004, 38119800005						
	SI No. 38119800006, 38119800007, 38119800008, 38119800009						
	SI No. 38119800010, 38119800011, 38119800012, 38119800013						
	SI No. 38119800014, 38119800015, 38119800016, 38119800017						
	SI No. 38119800018, 38119800019, 38119800020, 38119800021						
	SI No. 38119800022, 38119800023						
2	W1V704-0199		3.000	25,400.00		76,200.00	
	1-1.0GHz-1MB-F55800-775						
	12MB DDR333 Single Memory						
	Linux Operating System						
	6GB 7200RPM SATA HDD						
	ULTIMEDIA KEYBOARD 104+8KEYS						
	DOSE 2 BTN SCROLL USB OPTICAL						

Remarks

Carrier's Name Receipt No.	BD 5002509194	Documents	No. of Cases
----------------------------	---------------	-----------	--------------

Receiver's Signature & Stamp

E & O E

For **WIPRO LIMITED**

Authorized Signature

ՅԵՐԸ ՈՇՈՒՆ ՊԻՐԵՆ : WRITER : ՆՈՒՆԱԿԱՆԱՅԻՒՄ : ԲԱՐՍԻՍ ԲՈՎԶ : ԲԱՆԴԱՐՈՇ ՏԵՐ ԿԷ

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology
J. Nidrasahi- 691 236

TAX INVOICE

Arun Infotech

1672, 11nd Floor, Ramling Khind Galli,
Opp. Kappel Theatre, BELGAUM-590 002.
© : 5203779 Fax : 0831-2429779 Mobile : 9448595755
e-mail: arunmane@yahoo.com

Bill No. 1174

Date: 29/10/2005
Time:

Delivery Challan No. 1111

Date: 29/10/2005

Your order Ref. EC/438/03-06

Date: 17/08/2005

Payment Terms

Despatched To - ENE 20 - 418 - 3

Payment Terms Immediately

Mode of Despatch By Telex

Sl.No.	DESCRIPTION	Qty.	UNIT PRICE	AMOUNT
01	IBM PC 3.06GHz / 915 / 512MB / 80GB SATA Onboard AGP Lan Keyboard / Optical mouse 1.44 MB FDD 48X CD Rom	23	23,076.92	5,30,769.16
02	15" Colour Monitor	23	4807.69	1,10,576.87
SUB TOTAL				6,41,346.03
VAT @ 4%				25,653.84

Rupees Six lakh Sixty Seven Thousand only

TOTAL 6,67,000.00

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment. beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

For Arun Infotech

Signature

Receiver's Signature

TAX INVOICE

(Original)

Infotech
1st Floor Ramlingkhand Galli
MIDC-590001
0833-2429779/4203779
08448591755,9343982226

Consignee

The Principal
Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889

Invoice No.

449

Delivery Note

Supplier's Ref.

449

Buyer's Order No.

HIT/NDS/CIE/1326/09-10

Despatch Document No.

Dated

21-Sep-2009

Terms of Payment

IMMEDIATELY

Other Reference(s)

Dated

1-Sep-2009

Dated

Despatched through

BY HAND

Terms of Delivery

Destination

BELGAUM

- 1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH
- 2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
- 4)OUR RESPONSIBILITY CHANGES ONCE THE GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods

Quantity

Rate

per

Amount

Lenovo System

Intel Core 2 Duo 2.8GHz Processor
Intel G 41 Chipset Mother Board,
1GB DDR2 SD Ram,250 GB HDD,
DVD Writer, 10/100/1000 NIC, Multimedia
Key Board, Optical Mouse,18.5"TFT
Monitor

20 NO

25,000.00

NO

5,00,000.00

SL.No: L924549,27,25,L923943,L924541,
44,23,24,28,50,45,21,31,46,29,34,42,22
48,35,33

Output @ 4%

4 %

20,000.00

Monitor S.No:

V105367	5446	5388
5399	5381	5926
5369	4983	5390
4925	5438	5435
5436	5370	5385
5402	5447	5042
5412	5392	
5432		

Total

20 NO

5,20,000.00

Amount Chargeable (in words)

Rs. Five Lakhs Twenty Thousand Only

E & O E

Company's VAT TIN No.

29850304367

Declaration

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

for Arun Infotech

Authorised Signatory





PC Care Computer and Peripherals Retail Outlet - Service Center
 # 3, Shetti Complex, Behind Hanuman Temple, JNMC
 Road, Nehru Nagar, Belgaum-10, Ph: 0831-421005
 4210055
 9448-030055
 E-Mail: pccare_02@yahoo.co.in.

Invoice No: 1083
 HIT/NDS/1325/09-10

Date : 08-10 -09

TAX INVOICE

To,
 The Principal
 S.J.P.N. Trusts HIT .
 NIDASOSHI.

Sl. No.	Particulars	Units	Rate	Amount
01.	IBM MAKE XEON E3110, 3.0GHZ,6MB L2 CASH,1333 MHZ FSB,2,GB DDR2, 250 X2 GB SATA HDD,DVD ROM DRIVE, GIGA BIT DUAL ETHERNET , KEY BOAR OPTICAL MOUSE,	06	49,477.90	296,867.40
02.	17" TFT COLOR MONITOR,			
	3-3-3 year warranty.			
	Rupees in words : Three Lakh Eight Thousand Seven Hundred Forty Two Only.			
			SUB TOTAL	296,867.40
			OUTPUT TAX @ 4%	11,874. 60
			TOTAL	3,08,742.00

For PC Care

Authorised Signatory

Terms & Conditions:

- 1) A/c payee Cheque / DD should be made payable in favor of PC Care.
- 2) Default in payment within specified time will be charged interest @ 24%.
- 3) All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
- 4) No warranty on burnt, physically damage & track cut items.
- 5) All disputes are subject to Belgaum jurisdiction.
- 6) Goods once sold will not be taken back.

HOD cs/Accounts

26/10/09

TAX INVOICE

(Original)

Infotech
 3rd Floor Ramlingkhand Galli
 Kathmandu 44500001
 0831-2429779/4203779
 9448591755,9343982226

Consignee
The Principal
 Hirasugar Institute of Technology
 Nidsoshi
 Ph: 08333-278887,278889
 Fax No: 0831-2454791

Invoice No.

453

Delivery Note

Supplier's Ref.

453

Buyer's Order No

Despatch Document No.

Despatched through

BY HAND

Terms of Delivery

- 1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH
- 2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
- 4)OUR RESPONSIBILITY CHANGES ONCE THE GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Dated

23-Sep-2009

Terms of Payment

IMMEDIATELY

Other Reference(s)

Dated

Dated

Destination

BELGAUM

Description of Goods

Quantity

Rate

per

Amount

Lenovo System

Intel Core 2 Duo 2.8GHz Processor
 Intel G41 Chipset Mother Board,
 1GB DDR2 SD Ram,250GB HDD
 DVD Writer,10/100/1000 NIC,Multimedia,
 Key Board,Optical Mouse,18.5"TFT
 Monitor

1 NO

25,000.00

NO

25,000.00 ✓

Output @ 4%

4 %

1,000.00 ✓

Total

1 NO

26,000.00 ✓

E. & O. E.

Amount Chargeable (in words)

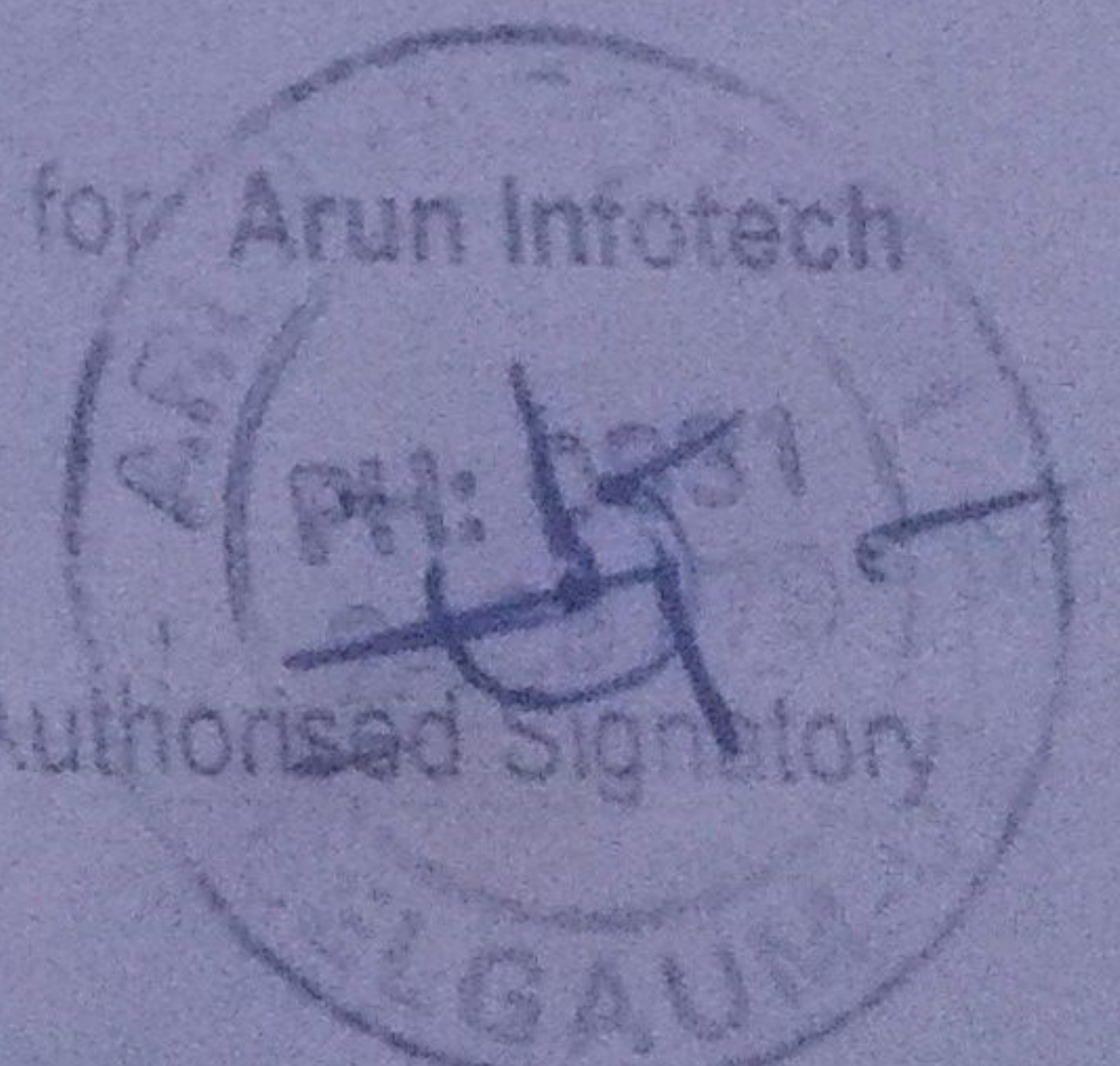
Rs. Twenty Six Thousand Only

Company's VAT TIN No. : 29850304367

Declaration

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

for Arun Infotech
 PH: 0831
 Authorised Signatory



TAX INVOICE

(Original)

B-CT

Arun Infotech
1672, 2nd Floor,
Ramlingkhind Galli,
C pp. Kapeel Theatre,
BELGAUM,
Ph: 0831-2429779/4203779
M -9448591755

E-mail : arunmane@yahoo.com
Consignee

Hirasugar Institute of Technology
Nidsoshi (EE)
Ph:8333-278887,278889

Invoice No.

831

Delivery Note

Dated

31-Mar-2009

Mode/Terms of Payment

MEDIATELY

Other Reference(s)

Supplier's Ref.

1541

Buyer's Order No.

HIT/NDS/EE/3009

Despatch Document No.

Dated

16-Mar-2009

Dated

Despatched through

BY HAND

Destination

BELGAUM

Terms of Delivery

- 1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH.
- 2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
- 4)OUR RESPONSIBILITY CESES ONCE THE GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo - 9439DQ5 Intel Core2Duo 2.66 GHzProcessor G 31 Mother Board, 2 GB DDR2 Ram, 160 GB Hard Disk, DVD RW, Key Board, Optical Mouse, S/NO: L994615, L94665, L994556, L994601 17" TFT Lenovo Monitoer S/NO: V1YLK38, V1YLK16, V1VKL31, V1VKL09	4 Nos.	26,500.00	Nos.	1,06,000.00
Output @ 4 %			4 %	4,240.00 ✓
Total	4 Nos.			1,10,240.00 ✓

Amount Chargeable (in words)

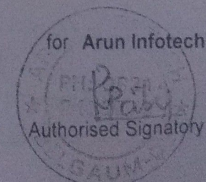
Rs. One Lakh Ten Thousand Two Hundred Forty Only

E. & O. E.

Company's VAT TIN : 29850304367

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

This is a Computer Generated Invoice



TAX INVOICE

(Original)

Infotech
1st Floor Ramlingkhand Galli
Belgaum-590001
Ph: 0833-2429779/4203779
0833-2429775, 9343982226

Consigned

The Principal
Hirasagar Institute of Technology
Nidsoshi
Ph: 08333-278887, 278889

Invoice No

934

Delivery Note

Supplier's Ref

934

Buyer's Order No.

9575/CS

Despatch Document No.

Dated

25-Mar-2010

Terms of Payment

IMMEDIATELY

Other Reference(s)

Dated

20-Mar-2010

Dated

Destination

BELGAUM

Despatched through

BY HAND

Terms of Delivery

- 1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH
- 2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
- 4)OUR RESPONSIBILITY CHANGES ONCE THE GOODS LEAVE GODOWN
- 5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System-5894A75 Intel Core 2 Duo 2.9 GHz Processop 2 GB DDR2 Ram /320 GB SATA Hard Disk / DVD Writer / Optical Mouse 10/100/1000 Ethernet Card / on Board Sound Card SR.No- L923975 / L924058 / L924016 L924063 / L923972 / L923994 L921299 / L921296 / L921295 L921291	10 NO	24,950.92	NO	2,49,509.20
Lenovo 18.5 TFT Monitor Sr.No-V168772 / V168435 / V166364 V168777 / V166641 / V166646 V168783 / V168513 / V168774 / V168760	10 NO	1.00	NO	10.00
				2,49,519.20
Output @ 4% Round Off		4 %		9,980.77 0.03
Total	20 NO			2,59,500.00

Amount Chargeable (in words)

Rs. Two Lakhs Fifty Nine Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN No. : 29850304367

Declaration

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



Hirasugar Institute of Technology
 Nidasoshi- 591236
 Tal- Hukkeri
 Dist- Belgaum
 Ph-08333-278687
 Fax-08333-278689

INVOICE

(Original)

Invoice No: 373
 Delivery Note:
 Supplier's Ref: 373
 Buyer's Order No: HIT/IDS/EC/1656/2010-11
 Dispatch Document No:
 Date: 26-Aug-2010
 Mode/Terms of Payment: Immediately
 Other Reference(s):

Despatched through: By Hand
 Terms of Delivery: Belgaum

- 1) Cheque / Drafts in Name of Arun infotech
- 2) Goods once sold will not be taken back
- 3) 24% Will be charged extra if payment is not made within due date
- 4) Our responsibility chases once the goods leave godown
- 5) Subject to belgaum jurisdiction only.

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 4095A15 Core 2 Duo 2.9GHz Processor 2GB DDR3 Ram, 320 GB Sata Hard Disk, DVD Writer, Keyboard Optical Mouse, 10/100/1000 Ethernet Card, Sound Card SNo- 1P151511 522, 518, 495, 523, 521, 515, 515, 500, 523, 521, 503, 524, 502, 500, 512, 513, 514, 1, 512, 103	19 No	25,999.00	No	4,93,931.00
2	Lenovo 18.5 TFT Monitor SNo- V1W1108, V1W1870, 50, 509, V1W1657, V1W1455, V1W1714, V1W1679, V1W125, V1W135, V1W1943, V1W1148, V1W1974, V1W1716, V1W1659, V1W1242, V1W1559	19 No	1.00	No	19.00

continued

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology
 Nidasoshi- 591 236

This is a Computer Generated Invoice

4th
4th Floor, Ramlingkhind Galli
Gum - 590 001
0831-2429779 / 4203779
9443591755 / 9343982226
E-mail: arunmane@yahoo.com

Buyer
Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.
373
Delivery Note

Supplier's Ref.
373
Buyer's Order No.
HIT/INDS/EC/1656/2010-11
Despatch Document No.

Despatched through
By Hand
Terms of Delivery

- 1) Cheque /Drafts in Name of Arun infotech
- 2) Goods once sold will not be taken back
- 3) 24% Will be charged extra if payment is not made within due date
- 4) Our responsibility cheses once thr goods leave godown
- 5) Subject to belgaum jurisdiction only.

Date
30-Aug-2010
Mode/Terms of Payment
Immediately
Other Reference(s)

Dated
25-Aug-2010
Dated

Destination
Belgaum

Sl No	Description of Goods	Quantity	Rate	per	Amount
	V1W1695, V1W0122				4,94,000.00
	Output VAT 5%			5 %	24,700.00
Total		38 No			5,18,700.00

Amount Chargeable (in words)
Rs. Five Lakh Eighteen Thousand Seven Hundred Only

Company's VAT TIN 29850304367

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

This is a Computer Generated Invoice

for Arun Infotech
Authorized Signatory

ATTESTED

PRINCIPAL

Hirasugar Institute of Technology
Nidsoshi-591236

Head Etc / Accounts

TAX INVOICE

(Original)

A. Infotech
 1672 1st Floor Ramlingkhand Galli
 Belgauri-590001
 Ph: 0831-2429779/4203779
 M: 9448591755, 9343982226

Invoice No
895
 Delivery Note
 Supplier's Ref.

Dated
8-Mar-2010
 Terms of Payment
IMMEDIATELY
 Other Reference(s)

Consignee
The Principal
 Hirasugar Institute of Technology
 Nidsoshi
 Ph: 08333-278887, 278889

Buyer's Order No.
HIT/NDSE&E/9496/2009-10
 Despatch Document No
 Dated
26-Feb-2010

Despatched through
BY HAND
 Terms of Delivery
 Destination
BELGAUM

- 1) CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH
- 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 3) 24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE
- 4) OUR RESPONSIBILITY CHANGES ONCE THE GOODS LEAVE GODOWN
- 5) SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System-5894A75 Intel Core 2 Duo 2.90 HGz Processor 2 GB Ram DDR2, 320 GB Sata HDD DVD R/W key Board, Optical Mouse 10/100/1000 Ethernet Card, on Board Sound Card S/NO: L921300/298/292/293/297/294	6 NO	24,950.92	NO	1,49,705.52
18.5" TFT Lenovo Monitor S/NO: V16123G/V186622/V186636 /160737/V161281/V161284	6 NO	1.00	NO	6.00
				1,49,711.52 ✓
Output @ 4% Round Off		4 %		5,988.46 ✓
				0.02
Total	12 NO			1,55,700.00 ✓

Amount Chargeable (in words)

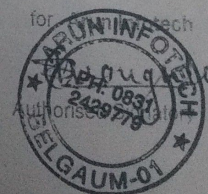
Rs. One Lakh Fifty Five Thousand Seven Hundred Only

E. & O. E.

Company's VAT TIN No. : 29850304367

Declaration

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





PC Care Computer and Peripherals Retail Outlet & Service Centre

3, Shetti Complex, Behind Hanuman Temple, JNMC
Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055

4200155

94480-30055

E-Mail: pccare_02@yahoo.co.in.

Invoice No:1431

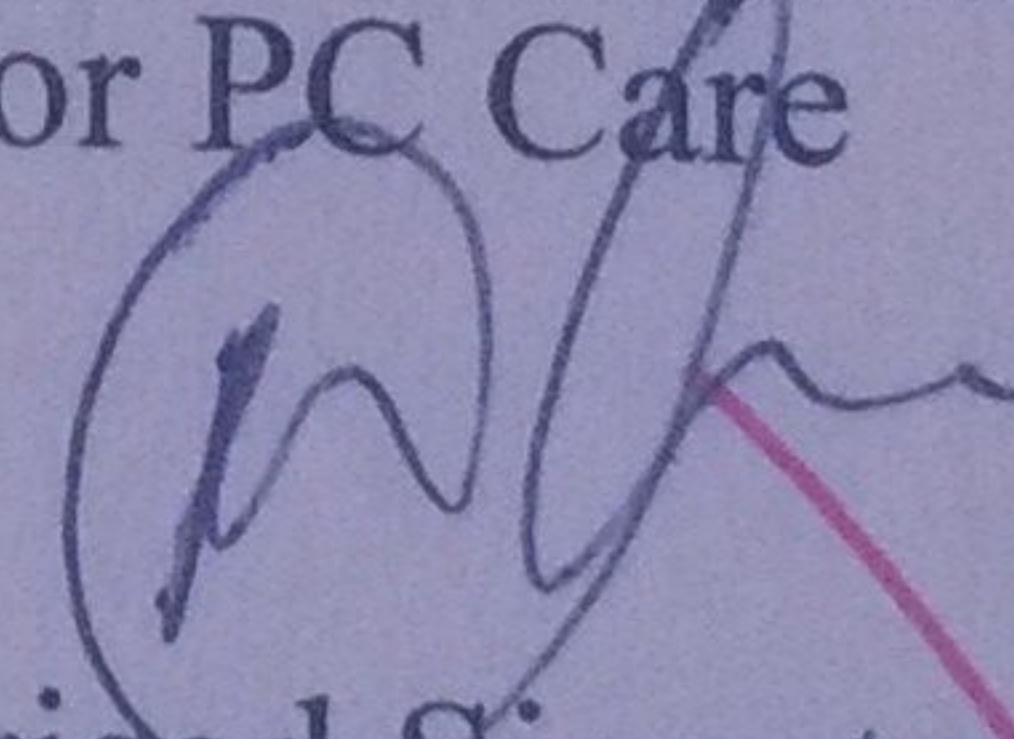
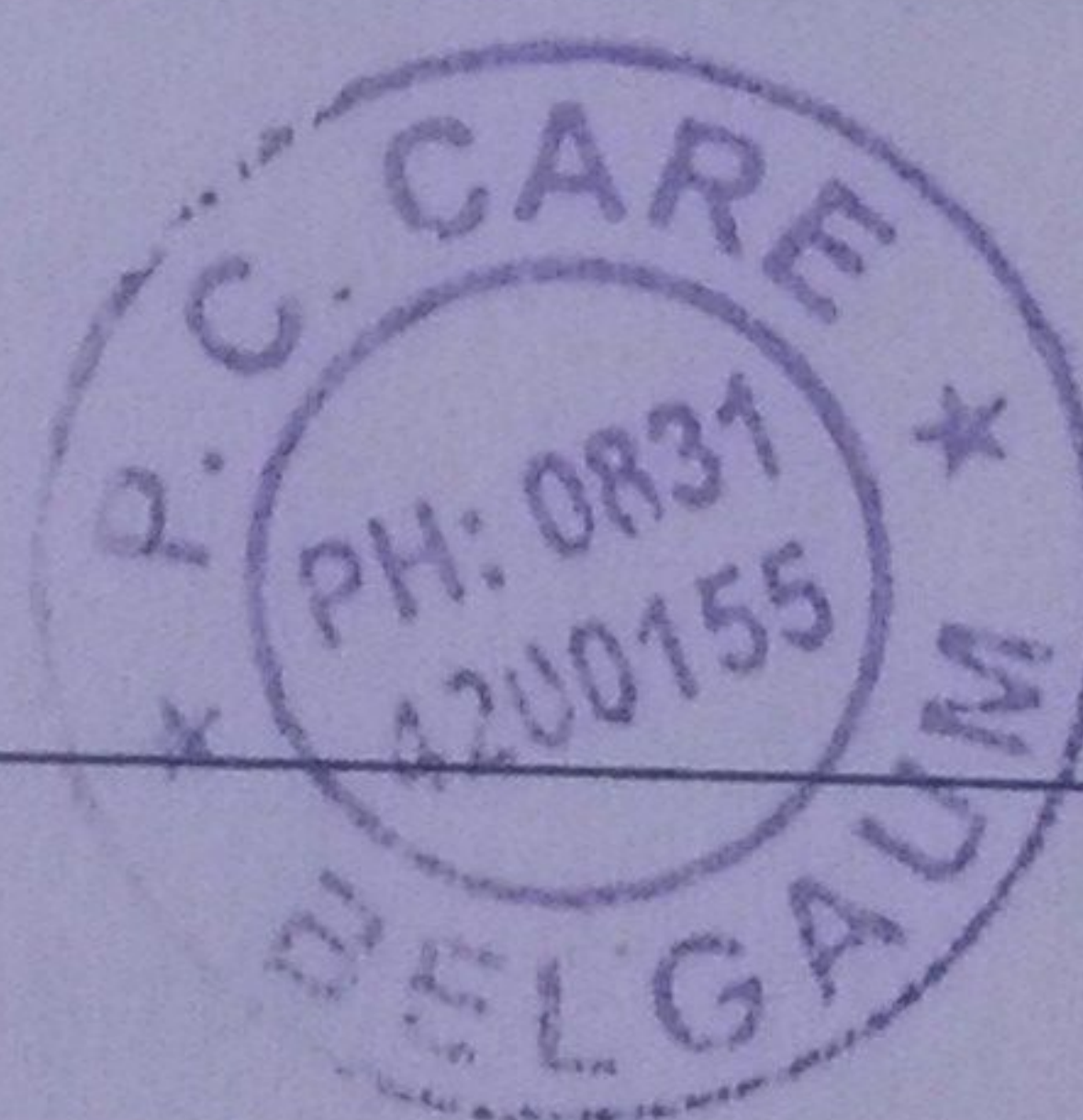
Date: 02-04-2011

INVOICE

To,
The Principle
HIT College
Nidasoshi.

Sl. No.	Particulars	Units	Rate	Amount
01.	Lenovo Make Think Centre : Intel Core 2 duo 2.93 ghz, , 2gb DDR3 RAM, DVD R/W, 320 gb Sata H.D.D. Key Board, Optical Mouse, 18.5" TFT monitor On board Display, Dos. 3-3-3 warranty.	15	24,571.43	3,68,571.45 ✓
		SUB TOTAL		3,68,571.45 ✓
		OUTPUT TAX @ 5%		18,428.57 ✓
	Rupees in words: <u>Three Lakh Eighty Seven Thousand Only.</u>	TOTAL		3,87,000.00 ✓

For PC Care


Authorised Signatory
**Terms & Conditions:**

1. A/c payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4. No warranty on burnt, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction.
7. Goods once sold will not be taken back.

62
13/9/11

INVOICE(Page 2)

(Original)

89

ch
Floor, Ramlingkhind Galli
m - 590 001
0831-2429779 / 4203779
9448591755 / 9343982226
E-Mail : arunmane@yahoo.com

Buyer

Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.

1065

Delivery Note

Supplier's Ref.

1065

Buyer's Order No.

HIT/NDS/CSE/10318/2011-12

Despatch Document No.

Dated

29-Mar-2012

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

22-Mar-2012

Dated

Despatched through

By Hand

Terms of Delivery

Destination

Nidsoshi

1)Cheque/Drafts in Name of Arun Infotech

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Lenovo 18.6 TFT Monitor S/NO-V1NNB70,41,V1NMA27,V281993 V1BGL81,V281965,V1XA900,V1GLZ73 V1XY791,BHK71,F81,V281957,DXL17 V1XA933,11B07,68,C45,A79,V1DTF75 V1DDT02,V283244,V1CWY40,V1DCB31 V1DXL43,V1XY390,BHF05,V1LCV79 V1BGL75,V1BGM02	30 No	1.00	No	30.00 /
					7,28,571.30 /
	Output VAT 5%		5 %		36,428.57 /
	Round Off				0.13
	Total	60 No			₹ 7,65,000.00 /

Amount Chargeable (in words)

Indian Rupees Seven Lakh Sixty Five Thousand Only

E & O.E

Company's VAT TIN : 29850304367

Declaration

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

This is a Computer Generated Invoice



Items listed e Sl. No 1 + 2 have been Received in good condition, Initially
and working fine. Said items are recorded in the dept. stock Register
page. No: 71. Payment may be made.

PRINCIPAL

Hirasugar Institute of Technology

NIDASOSHI-591236

H.O.D.
Computer Science & Engg.
HIT, Nidasoshi.

Accounts
16/4

04

INVOICE

(Duplicate)

82

run Infotech
1672, IInd Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M : 9448591755 / 9343982226
E-Mail : arunmane@yahoo.com

Buyer
Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.	e-Sugam No.	Dated
209		30-Jul-2013
Delivery Note		Mode/Terms of Payment
084		
Supplier's Ref.		Other Reference(s)
209		
Buyer's Order No.		Dated
HIT/NDS/CS Dept/471/2013-14		10-Jul-2013
Despatch Document No.		Dated
		30-Jul-2013
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 3597CK6 Core I3 Intel Core I3 Processor 2 BG DDR3 Ram, 500 GB HDD DVD RW, Key Board, Mouse 10/100/1000 Ethernet Card On Board Sound Dos S/NO-PGW5670, 5628, 5625, 5618 5784, 5655, 5612, 5615, 5631, 5671, 5661 5619, 5646, 5654, 5603, 5805, 5616 5605, 5772, 5614	20 No	20,663.50	No	4,13,270.00 ✓
2	Lenovo 18.5 TFT Moniter S/no-V1052474, 2427, 2504, 2470 2025, 2487, 2058, 2033, 2507, 2465, 2021, 2020, 2022, 2509, 2455, 2488 2489, 2439, 1378, 2485,	20 No	6,161.16	No	1,23,223.20 ✓
3	Hp Laserjet Printer Pro CP 1025 S/NO-CNC1X32991	1 No	12,417.06	No	12,417.06 ✓
4	HP Deskjet Printer 1000 S/NO-C12BR29J43	1 No	1,848.34	No	1,848.34 ✓

continued ...

INVOICE

(Duplicate)

Arun Infotech
1672, IInd Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M : 9448591755 / 9343982226
E-Mail : arunmane@yahoo.com

Invoice No. **211** e-Sugam No. **30-Jul-2013**
Delivery Note **086** Mode/Terms of Payment
Supplier's Ref. **211** Other Reference(s)

Buyer
Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Buyer's Order No. **HIT/NDS/E&E/471/2013-14** Dated **10-Jul-2013**
Despatch Document No. Dated **30-Jul-2013**
Despatched through Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 3597CK6 Core I3 Intel Core I3 Processor 2 BG DDR3 Ram, 500 GB HDD DVD RW, Key Board, Mouse 10/100/1000 Ethernet Card On Board Sound Dos S/NO-PGW5635, 5604, 5626, 5606, 5659, 5658, 5667, 5652, 5597, 5651,	10 No	20,663.50	No	2,06,635.00 ✓
2	Lenovo 18.5 TFT Monitor S/no-V1052508, 2490, 2501, 2478, 2479, 2446, 2513, 2512, 2468, 2451,	10 No	6,161.16	No	61,611.60 ✓
3	Hp Laserjet Printer Pro CP 1025 S/NO-CNC1X32971	1 No	12,417.06	No	12,417.06
4	HP Deskjet Printer 1000 S/NO-CN2BR29J59	1 No	1,848.34	No	1,848.34
					2,82,512.00 ✓
	Output Vat 5.5%		5.50 %		15,538.16 ✓

continued ...

This is a Computer Generated Invoice

INVOICE

(Original)

Arun Infotech
1372 11th Floor, Ramlingnind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M: 9448591765 / 9343982226
E-Mail: arunmane@yahoo.com
Buyer
Hirasugar Institute of Technology
Nissoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278837
Fax-08333-278889

Invoice No. 214
e-Sugam No. 089
Dated 30-Jul-2013
Delivery Note Mode/Terms of Payment
Supplier's Ref. 214
Other Reference(s)
Buyer's Order No. HIT/NDOS/MED Dept/471/2013-14
Dated 10-Jul-2013
Despatch Document No. 30-Jul-2013
Despatched through Destination
Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 35972J9 Dual Core Intel Dual Core 2 BG DDR3 Ram, 500 GB HDD DVD RW, Key Board, Mouse S/N/O-PJW/8441, 8393, 8431, 8404, 8402, 8426, 8395, 8413, 8417, 8428 8427, 8424, 8429, 8436, 8437, 8412 8435,	17 No	17,819.90	No	3,02,938.30
2	Lenovo 18.5 TFT Monitor Sho-V1052483, 2485, 2481, 2511, 2484 2458, 2017, 2489, 2505, 2487, 2457 2432, 2452, 2483, 2514, 2477, 2484	17 No	6,161.16	No	1,04,739.72
3	Sony Data Projector VPL-DX100 S/N/O-T36/1745	1 No	29,274.13	No	29,274.13
4	Ceiling Mount Kit	1 No	1.00	No	1.00
5	Audio Cable 12 Mtrs	1 No	576.41	No	576.41
6	Video Cable 12 Mtrs	1 No	576.41	No	576.41
7	VGA Cable - 12 Mtrs	1 No	576.41	No	576.41
8	6x4 Wall Mount Imported Screen	1 No	2,925.76	No	2,925.76

continued ..

This is a Computer Generated Invoice

INVOICE

(Original)

Arun Infotech
137, 1st Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M: 9448591755 / 9343982226
E-Mail: arunmane@yahoo.com

Buyer
Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No. 214
Delivery Note 089
Supplier's Ref. 214
Buyer's Order No. HIT/NDS/MED Dept/471/2013-14
Despatch Document No.
Despatched through
Terms of Delivery
e-Sugam No.
Dated 30-Jul-2013
Mode/Terms of Payment
Other Reference(s)
Dated 10-Jul-2013
Dated 30-Jul-2013
Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center 35972J9 Dual Core Intel Dual Core 2 BG DDR3 Ram, 500 GB HDD DVD RW, Key Board, Mouse S/NO-PJW8441, 8398, 8431, 8404, 8402, 8426, 8395, 8415, 8417, 8428 8427, 8424, 8429, 8436, 8437, 8412 8435,	17 No	17,819.90	No	3,02,938.30 ✓
2	Lenovo 18.5 TFT Monitor S/no-V1052483, 2435, 2431, 2511, 2464 2458, 2017, 2498, 2505, 2467, 2457 2432, 2452, 2486, 2514, 2477, 2484	17 No	6,161.16	No	1,04,739.72 ✓
3	Sony Data Projector VPL DX100 S/NO-7501746	1 No	29,274.13	No	29,274.13 ✓
4	Ceiling Mount Kit	1 No	1.00	No	1.00 ✓
5	Audio Cable 12 Mtrs	1 No	576.41	No	576.41 ✓
6	Video Cable 12 Mtrs	1 No	576.41	No	576.41 ✓
7	VGA Cable - 12 Mtrs	1 No	576.41	No	576.41 ✓
8	6x4 Wall Mount Imported Screen	1 No	2,925.76	No	2,925.76 ✓

continued ...

IMAGINE computer sales and services
 29570844811
 Shop no 3, 1st floor, hashmi complex
 near jamia masjid, khade bazar
 Belgaum 590002
 0831-4201304 / 9880420105

Invoice

Date: 10 April 2016
 Invoice No.: 10243

Bill To:
 The principal
 Nidasoshi

Qty	Description	Unit Price	Total
25	HP dx7400 CPU tower model INTEL cor2duo cpu 2.13ghz, 4 gb ddr2 ram, Intel Q33 express graphic chipset m/b, 250gb hard drive,	Rs.5,600.00	Rs.140,000.00
		Subtotal	Rs.132,701.42
		VAT @ 5.5%	Rs.7,298.58
		Total Amt	Rs.140,000.00
		Paid	Rs.140,000.00

- * goods once sold will not be taken back.
- * no warranty on physical damage, burnt & tempered cases.
- * warranty is directly from the manufacturer and as per their instructions and clause.
- * subject to Belgaum jurisdiction only.
- * This is computer generated invoice and requires no signature.

Thank you for your business.



PC CARE
Near Hanuman Temple
JNMC Road Nehru Nagar Belagavi.10
Phone :- 08314200155,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice	
Material Supply	
Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- **29ANGPP0971L1ZG**

Material Supply Invoice

Details of Receiver (Billed to)				Invoice No	MSI/2017-18/ 249
To	The Principal			Invoice Date	8 Jan 2018
Address	S.J.P.N Trust's HIT Nidasoshi				
Department				Dispatch Note No	MSN / 2017-18 / 1
State	KARNATAKA	Code	29	Dispatch Date	
				Ref PO:HIT/NDS/Mech/1431/18	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Dell Optiplex 3050MT :-Intel core i3-7100 (3mb cache,3.9ghz),8Gb 2400Mhz DDR4 Memory,1tb Harddrive,No Dvd,Integrated Intel Hd graphics,10/100/1000 Gigabit Ethernet, Dell usb keyboard,mouse Nvidia 2gb graphics card,dell 19.5 Monitor,Tower Chassis+Standard 180W SMPS (3YEARS WARNTTY) Service Tag Numbers GNYDNK2,GSF6NK2,HMYBNK2,GS28NK2,HMX5NK2,GNGDNK2 HMY5NK2,GNVDNK2,HLZ8NK2,GT27NK2,GP37NK2,GPJCNK2, HMF5NK2,GPH7NK2,GNP5NK2,GPC6NK2,GT46NK2,GS86NK2, GN4FNK2,GSZ6NK2,GSCFNK2,,GRRDNK2,GND7NK2,GNLFNK2 GPG9NK2,GP67NK2,GNT6NK2,GP87NK2,GPP7NK2,GN6DNK2	8471	30	30508.47	915254.22

Note :-

- 1 A/C payee Cheque/DD should be made payable in favors of PC CARE.
- 2 Default in payment within specified time will be charged interest @ 24%.
- 3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
- 4 No warranty on burnt, physically damage & track cut items.
- 5 All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax		915254.22
Less - Discount :-		0
Total Taxable Amount		915254.22
SGST %	9	82372.88
CGST %	9	82372.88
IGST %	0	0
Reverse Charge Tax		0
Total Tax Amount		164745.76
Total Invoice Amount		1080000.00

Company Bank Details

Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
IFSC CODE :CORP0002090
Branch:Nehru Nagar Belagavi 590010

Receiver Signatory and Seal

[Signature]
HOD



Company seal

Invoice Amount in Words ds : Ten lakhs eighty thousand rupees.

For P C CARE

[Signature]
Authorised Signatory

Only 30 pcs
physical
stock

Mechanical Engg.
HIT, Nidasoshi



PC Care Computer and Peripherals Retail Outlet & Service Center
 # 3, Shetti Complex, Behind Hanuman Temple, JNMC
 Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
 4200155
 94480-30050
 E-Mail: pccare_02@yahoo.co.in

Invoice No:1302

Date: 02-09-2010

INVOICE

To,
 The Principle
 HIT College
 Nidasoshi.

Sl. No.	Particulars	Units	Rate	Amount
01.	Server IBM Make (Support 32 & 64 Bit Processor) Intel X3200 M3 Quad Core 4GB DDR3, 500GB HDD, 1333MHz Processor Speed, DVD Combo, 8MB L2 Cache, Keyboard, Optical Mouse, Dos, 1GBPS Ethernet Card, 18.5" TFT Monitor.	01	50,286.00	50,286.00
SUB TOTAL				50,286.00
OUTPUT TAX @ 5%				2,514.00
Rupees in words: <u>Fifty Two Thousand Eight Hundred Only.</u>				TOTAL 52,800.00



For PC Care

Authorized Signatory

Terms & Conditions:

1. All payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4. No warranty on burn, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction.
7. Goods once sold will not be taken back.

ATTESTED

PRINCIPAL

Hirasuger Institute of Technology
 Nidasoshi- 591 236

S. J. P. N. Trusts' Hirasagar Rural STOCK

Engineering College Nidasoshi REGISTER

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Name of the tools or Materials Computer Systems

No.

Rate

Total Amount

Date of Issue Receipt

Indent No.

Account invoice No.

Indenting officer

QTY Issued of

Balance

Remarks

31.3.03 ✓ 556 31.3.03 Asun info tech
1672, 2nd floor, Ramling
Khind Galli, Kopeel Theatre
Bilgaum
[Intel P-IV, 1.7 GHz / Intel 845
GLA (original) with 400 MHz
Internal Bus, AGP & sound on
board / 256 KB Cache / 128 MB
DDRAM / 1.44 FDD (Sony / Samsung)
/ 40 GB HDD (Seagate / Samsung) / 15"
color monitor (LG / Samsung)
/ Scroll mouse with pad (Logitech)
/ 104 Key Keyboard (Samsung / TVE)
/ 52X CDROM Drive (LG / Samsung)
/ 2 Serial Port / 1 Parallel / 2 USB Port
/ 10/100 Mbps NIC / P-IV cabinet
with SMPS]

1) 4 PC dismised as scrap to Sai Ramesh Bangur in Aug-2013
2) 16 PC sold to M.S. Patil Sat. 2013

24.11.03 ✓ 697 / 24.11.03 Arun info tech.
1672, 2nd floor, Ramling
Khind Galli, Bilgaum
[P-IV, 1.8 GHz, Intel 845
GLA Mother board, 40 GB HDD,
1.44 FDD, 128 MB / 52X CD ROM
MM Keyboard / Scroll mouse
15" color monitor / ATX cabinet]

30/9/04 865 / 30/9/04 Intel P-IV 2.0 GHz / 256 MB
Intel 845 / 40 GB 7200 RPM
15" color / 10/100 Integrated
optical drive / 48X CD / 60X
/ Serial / 1 Parallel / 2 PC
(IBM Thinkpad)

7 PCs, scrap Sai Ramesh Bangur on: Aug-2013

04.4.2003 903 ✓ 903 12.03
Total 28 balance
From 301
Office 302

Received at computer lab on 10/11/12

1-1-04 920 ✓ 920
Total 308

30/09/04 934 ✓ 934
27/10/04

1 PC to library
1 PC to T P cell
1 PC to PHYSICS DEPT

53 → 60

N

Date of Issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
29/10/05 14/03/06	1263 963	202 1263 ✓	Madhes 24/03/06			9- 1-Principal Quarters (24, 7, 11)
29/10/05	1263	963 ✓	Madhes 24/03/06			9- 1-Principal Quarters
30/07/07 02/08/07	205	205 ✓ 2/08/07	Hele			(22) { 20 for LINUX lab. 02 CAS-ONS
						5 esys PCs are transferred to English lab (I yr)
						Received by J. B. Patel 14/7/15 (no head phone)
						HOD slm moved to mechanical dept from clab. 003/11/08 12/18
20-03-2008						1 slm shifted to clab from HOD cabin (28/12/17) 28/12/17 Bored Haste
	237	237				Used in CIB Lab.

S. J. P. N. Trusts' Hirasagar Rural
STOCK

Engineering College Nidasoshi

REGISTER

S. J. P. N. Trusts' Hirasagar Rural STOCK

Engineering College Nidasoshi REGISTER

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Name of the Trade or Materials Computer Systems

Date of Receipt	Bill No. & Date	Supplier	Qty	Rate		Total Amount	
				Rs.	Ps.	Rs.	Ps.
29/3/2012	1065	Arun Infotech					
	29/3/2012	1672, 2nd floor, Ramlinghind Galli, Belgaum-01					
		Ph: 0831 2429779/4203779					
		Make - Lenovo Think Cent - M71E12120, Core I3(2120)					
		(3.3 Ghz, 1333 MHz, 3MB L2 cache)					
		/H61 Mother board / 2GB DDR3 RAM	30	25,500 =		7,65,000 =	
		(4GB HDD) / 500GB HDD / DVD RW					(All Tax inclusive)
		/ 18.5" LCD TFT Monitor / Keyboard					
		/ Optical Mouse / 10/100/1000 E-Card					
30/7/2013	209	Arun Infotech, Belgaum					
	30/7/2013	Make: Lenovo Think Cent - 3597CK6 Core i3	20	28,300 =		5,66,000 =	
		2GB DDR3 RAM, 500GB HDD					(Tax inclusive)
		DVD RW, 10/100/1000 Ethernet					
		Card / 18.5" LED TFT KB					
		/ Optical Mouse					
23/07/2015	205	Arun Infotech					
	23/07/2015	1672, 2nd floor, Ramlinghind Galli, Belgaum-590 001	05	29,573 =	46	1,47,867 =	30
		Ph: 0831-2429779/4203779					
		Lenovo System		vat@		8,132 =	70
		Core i3 4th Gen		5.5%			
		RAM: 4GB, 500GB HDD					
		Keyboard/mouse/18.5"				1,56,000 =	00
		TFT, DVD R/W.					

Date of Issue	Indent No.	Account Invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
30/3/2012				30	-	20 (W2646) (A206) 10 (W2646) (A202) 16/14
30/7/2013				20	-	A207
23/7/2015				05	-	used in C. prog. lab (A202) CH
						1 sim 2 sim replaced 1 sim hand
						Returned with HOD - over to
						back to cabin simon civil sir on
						C-lab. (28/12/17) (28/12/17)
						PS 12/18 PS 28/12/17
						Handwritten signature and date

S. J. P. N. Trusts' Hirasagar Rural STOCK

Name of the tools or Materials Computer system.

Date of Receipt	Bill No. & Date	Supplier	Qty	Rate Rs. Ps.	Total Amount Rs.
13/04/16	10243	Imagine Computers	10	5308 = 06	53,080 = 60
10/04/16		Khadi Bazar, Belgaum		VAT @ 5.5%	2,919 = 43
		Mob: 98800420105		Grand Total =	56,000 = 03
Make: HP DX 7400 CPU tower model, Core 2 Duo 2.33 GHz, 4GB DDR2 RAM, 250 GB HDD, Intel G33 Chipset m/b, dvd rom.					
8/01/2018	MSI 2217-18 / 249	P. C. CARE Belgaum	01	36,508.47	= 36,500 / -
8/01/2018		Dell Optiplex 3050MT		5451.52	
		Intel core i3 - 7100, 8GB			
		2400MHz DDR4 M2			
		1TB HDD, NO DVD, USB			
		Keyboard, mouse Nvidia			
		2gb graphics card, dell			
		19.5 monitor, 180W			
		SMPS (3 yrs warranty)			
		Service Tag NO: -			
		ENVDNK2			
30/07/2007	162	D processor 3.0GHz,	01		
30/07/2007		800MHz, 2GB RAM, 160GB			
		HDD, Keyboard, optical			
		mouse.			

Engineering College Nidasoshi REGISTER

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Date of Issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
				10	-	Used in Computer Center Ph 16/11/16
8/01/2018	249	249		01	-	used in HOD's lab PC using from mechanical Dept. P. Parag 23/1/18 H.O.D Computer Science & Eng HIT, Nidasoshi.
	205	205 2108/07				Received 1 No. PC At CHED Lab Mechanical Dept. 12/2/18 Replaced with mechanical dept. new sim. 01/02/18

Name of the tools or Materials Computer.

Date of Receipt	Bill No. & Date	Supplier	Rate		Total Amount	
			Qty	Rs. Ps.	Rs. Ps.	
		Arun. Infotech 1672, II Floor, Kap.T. Thet er, Bgm. specification: → P-IV, 1.4 GHz, 128MB RAM, 1.44 MB FDD/40GB HDD/ 52x CDROM Drive, Scroll Mouse, Multimedia Keyboard, 15" Colour Monitor, 32MB AGP. Card / ATX Cabinet with SMPS.	01	38450=00	38450=00	
29/10/05	1174 29/10/2005	Arun. Infotech 1672, II Floor ^{opp} Kappel. Theatre Belgaum - 02. Specification: IBM PC 3.06GHZ/415/ 4512 MB/80GB SATA on board AGP Lm, Keyboard/ Optical Mouse 1.44 MB FDD 48x CDROM.	10	23076=92		
		15" Colour Monitor	10	4807=69		
30/07/07	162 30/07/07	Arun Infotech Belgaum Pentium D processor 3.0GHz 945 Chipset motherboard 512MB RAM 160GB HDD DVD comb-drive & PFF Monitor	01	22700=00	22700 00	

Date of Issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
			S. Lakshmi	01.	—	Transferred from E&C Dept.
29/10/05 15/11/2005	433	433		10	—	
29/10/05	433	433.	Blumie	10.		
01/08/07	464	464	Blumie	01		

S. J. P. N. Trusts' Hirasagar Rural STOCK

Name of the tools or Materials Computers

Date of Receipt	Bill No. & Date	Supplier	Rate			Total Amount	
			Qty	Rs.	Ps.	Rs.	Ps.
31/03/09	831 31/03/09	Arun. Infotech. Belgaum.	04 Nos.	27560=00		1,10,240=00	
		specification: Intel Core 2 Duo, 2.666 Hz. G31 Mother board, 2GB DDR2 RAM, 160GB Hard disk, DVD RW, Key board, Optical Mouse, SN. L994615, L94665, L994556, L994601. 17" TFT Lenovo Monitor		Vat 4%.			
23/09/09	453 23/09/09	Arun Infotech. Belgaum.					
		Specification: Intel Core 2 Duo 2.8GHz Processor Intel G41 Chipset Mother board, 1GB DDR2 SDRAM, 250GB HDD DVD writer, 10/100/1000 N/C Multimedia key board, Optical Mouse, 18.5" TFT Monitor	01 No.	25000 00		26000 00	
				Vat 4%			
10/03/2010	895 08/03/2010	Arun Infotech Belgaum	06 Nos.	25950=00		1,55,700=00	
		Lenovo System-5894A76 Intel core 2 duo, 2.96GHz, 2GB RAM 320GB HDD, DVD RW, keyboard Mouse & 18.5" TFT Monitor					

Engineering College Nidasoshi REGISTER

From page-36

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Date of Issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
12/05/09	105	105	<i>Bhume</i> H.O.D. Electrical & Electronics Engg. Hirasagar Institute of Technology. NIDASOSHI-591236.	04	—	u 25/09
One Computer of the same specification is transferred to Math Dwadudeshwar Math Nidasoshi. on 11/07/2009. (As per the letter issued by the HIT office Ref. No. HIT/NDS/PP/579/2/2009-10.)						
26/09/2009	120	120	<i>Bhume</i> H.O.D. Electrical & Electronics Engg. Hirasagar Institute of Technology. NIDASOSHI-591236.	01	—	u 17/10/09
09/03/2010	137	137	<i>Bhume</i> H.O.D. Electrical & Electronics Engg. Hirasagar Institute of Technology. NIDASOSHI-591236.	01	—	u 10/03/10

S. J. P. N. Trusts' Hirasugar Rural STOCK

Name of the tools or Materials Computers.

Date of Receipt	Bill No. & Date	Supplier	Rate			Total Amount	
			Qty	Rs.	Ps.	Rs.	Ps.
29/03/2012	1067	Arun Infotech.					
	29/03/12	1672, 2nd floor, Ramlinghind Galli Belgaur-590001					
		Lenovo Thinkcenter-3156					
		PP6, Intel Core I3 Processor (8.3GHz, 1333MHz, 3MB L2 cache)	10	25500=		2,55,000=	
		761 MB/24B DDR3 RAM, 500GB HDD, optical Mouse Ethernet Card.					
		Lenovo 18.6 TPT Monitor	10				
30/07/13	211	Arun Infotech					
	30/7/13	Belgaum					
		Lenovo Think center					
		3597CK6 Core I3 Processor	10 Nos	21800=		2,18,000=	
		24B, DDR3 RAM, 500GB HDD, DVD RW					
		Keyboard, Mouse, 10/100/1000 Ethernet Card on board, Sound Box.					
		Lenovo TPT Monitor (18.5")	10 Nos	6500=		65,000=	
10/04/2016	10243	IMAGINE.	05	5308=	06	26,570=	
		Shop. No. 3, 1st floor, hashmi complex,					
		Jamia masjid,					
		Khade barah					
		Belgaum -590002					
		ph: 0831-4201304					
		Mob: 9880420105					
		HP DX7400, CPU Tower					
		model, Core 2 Duo					
		2.33GHz, 4GB RAM					
		DDR2 RAM, 250GB HDD					
		Intel Q33, chipset					
		m/b DVD ROM					

Engineering College Nidasoshi REGISTER

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Date of Issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
29/03/2012	1162	1162		10 Nos		29/03/2012 1162 1162 10 Nos 09/04/2012. H.O.D. Electrical & Electronics Engg. Hirasugar Institute of Technology. NIDASOSHI-591236.
01/8/2013	1901	1901		10 Nos		H.O.D. Electrical & Electronics Engg. Hirasugar Institute of Technology. NIDASOSHI-591236.
01/08/2013	1901	1901		10 Nos		H.O.D. Electrical & Electronics Engg. Hirasugar Institute of Technology. NIDASOSHI-591236.
20/04/2013	1995	1995		05 Nos		H.O.D. Electrical & Electronics Engg. Hirasugar Institute of Technology. NIDASOSHI-591236.

S. J. P. N. Trust's HiraSagar Rural STOCK

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Name of the tools or Materials

Computers

Date of Receipt	Bill No. & Date	Supplier	Qty	Rate		Total Amount	
				Rs.	Ps.	Rs.	Ps.
		PC Dos license 15" Colour monitos, 10/100 Integrated Enet / Keyboard, optical mouse / 48 x CD-ROM Drive, integrated graphics, serial 1, 1 parallel, 6 USB, 20 ports / 3 DCE slots Steel chassis design					
14.09.05	5009015173 14.09.05	Wipro IValue, 915GV (chipset, PIV 3.0(1MB cache) HT 800MHz / 512 MB DDR RAM, PC333, 80GB-7200rpm SATA-HDD, Integrated Audio Graphics, Wipro multimedia Keyboard, Wipro 2 button optical Scroll mouse, on- board 10/100 Enet 1U, 1P, 6 USB ports, mandrake Linux with open office productivity tool, MATX form factor / 300W Smps, 15 monitor, SN No-38119800002-23	22	24,000		5,39,000	
		1GB DDR RAM, 17" Colour Monitor Remain Configuration are Same as above configuration J. P. Computer Service Pvt. Ltd, Belgaum SN No-38120100002	01	24,750		24,750	

Date of issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
28.10.05	249	249	G. S. S.			Gaya
28.10.05	249	249	G. S. S.			Gaya

S. J. P. N. Trust's Hirasugar Rural STOCK

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Name of the tools or Materials				Computers		Rate		Total Amount	
Date of Receipt	Bill No. & Date	Supplier	Qty	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
30-07-07	162	ESYS PC	01	22700.00		22700.00			
30-07-07		Dual core processor							
		Mother Board: 945							
		chip set, 512 MB							
		DDR, 2 RAM Combo							
		Drive, 160 GB							
		17" TFT Monitor							
30-08-10	373	Lenovo Think Center - 4089A15	19 No	25,999.00		4,93,981.00			
30-08-10		core 2 Duo 2.94Hz							
		Processor, 2GB DDR3							
		Ram, 320GB SATA Hard							
		Disk, DVD Writer, Keyboard							
		Optical Mouse, 10:100:1000							
		Ethernet card, sound card							
		S/N - L9161511, 522, 518,							
		498, 523, 501, 519, 515,							
		508, 526, 521, 505, 524,							
		502, 500, 512, 513, 514,							
		L912103							
		2. Lenovo 18.5 TFT Monitor	19 No	1.00		19.00			
		S/N - VIW1708, VIW1678,							
		56, 559, VIW1657,							
		VIW1466, VIW1714,							
		VIW1679, VIW1718, VIW156,							
		VIW1643, VIW1718, VIW1874,							
		VIW1716, VIW1699, VIW1843,							
		VIW1659, VIW1698,							
		VIW10122							
		Asan Infotech							
		Dealer in computers,							
		1678, II Floor, Ramling Road							
		Galli, Belgaum.							
		output VAT 5% 24,700.00							
		Total.				5,18,700.00			

Date of issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
2/08/07	294	294	Vijayk	01		
22/09/10	477	477	Atale 25/10/10	19	- Nil -	
22/09/10	477	477	Atale 25/10/10	19	- Nil -	

S. J. P. N. Trust's HiraSagar Rural STOCK

Name of the tools or Materials Computers

Date of Receipt	Bill No. & Date	Supplier	Rate			Total Amount	
			Qty	Rs.	Ps.	Rs.	Ps.
02.09.2010	1302	Seavers IBM Make	01	50,286	=00	50,286	=00
02.09.2010		(support 32 & 64 Bit Processor) Intel					
		X3200 M3 Quad Core					
		4GB, DDR3, 500GB					
		HDD, 1333MHz Processor					
		Speed, DVD Combo, 8MB					
		L2 Cache, Keyboard,					
		Optical Mouse, 2os,					
		1GBPS Ethernet Card					
		18.5" TFT Monitor.					
		PC, computers,					
		#3, Shethi Complex,					
		Behind Hanuman Temple,					
		JNMC Road, Nehru Nagar					
		Belgaum - 10					
23/04/12	1066	Lenovo Think Centes	04	24,284	=71	97,138	=84
23/03/12		- 3156 PP6					
		M71E 12120 Core I3					
		processors (3.3GHz,					
		1333MHz, 3MB L2 cache)					
		H61 Mother Board /					
		2GB DDR3 Ram (400MHz)					
		500GB HDD, DVD RW /					
		Keyboard / Optical Mouse					
		10/100/1000 ethernet					
		Card, 3156 PP6, 6825,					
		Card, 3156 PP6, 6825,					
		Lenovo 18.6 TFT	04	1	=00	4	=00
		monitors					
		3156 PP6, 6825, 38					
		V111 F03					
		Output VAT					
		5%.					
		4857 = 14					
		Round off 0.02					
		Grand total					
		1,02,000 = 00.					

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Date of issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
25/10/2010	483	483	<u>Arora</u> 13/11/10	01	Nil	<u>Arora</u>
23.04.12	829	829	<u>Arora</u> 25/11/12	04	Nil	CPUS no. L969971 has been transferred to Mech. Dept. Received one CPU on 15/11/2012 Dr. B. H. Shingri
23.04.12	830	830	<u>Arora</u> 25/11/12	04	Nil	Monitor no. V111V19 has been transferred to Mech. Dept. Received one monitor on 15/11/2012 Dr. B. H. Shingri

S. J. P. N. Trust's HiraSagar Rural

STOCK

Name of the tools or Materials

Computers

Date of Receipt	Bill No. & Date	Supplier	Rate			Total Amount
			Qty	Rs.	Ps.	Rs.
13/4/16	102438	HP dx7400 CPU Tower model	05	5,308	=06	2,65,40
	10/4/16	Intel Core 2 duo, CPU 2.13GHz		VAT @ 5.5		1460 = 00
		4GB, DDRAM-2RPM, Intel G33		Grand Total -		28000 = 00
		Express Graphic chipset				
		1MB, 250GB hard drive				
		STAND ALONE				
		Imagine Comp BGV.				
		CG, NO. - CNG8430328,				
		CNG8380TV9, CNG8440FW2				
		CNB8440F2C, CNG8390M87				
08/01/18	MSI-2017-18/249	Dell Optiplex 3050MT	02	30508	=47	61,016 = 94
	08/01/18	Intel Core i3-7100, 8GB		GST @ 18%		10,983 = 04
		2400MHz, DDR4 memory,		Grand Total -		72,000 = 00
		16GB HDD, NO DVD, Integrated				
		Intel HD Graphics,				
		10110011000 GB Ethernet,				
		Dell USB CIB, mouse				
		Nvidia 2GB graphics				
		Cord, Dell 19.5 monitor,				
		Tower Chassis std				
		180W 3MPS (34w warranty)				
		S/N - GP37NK2 [HODEC]				
		GND7NK2 [Dr. SBS]				

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Date of issue	Indent No.	Account invoice No.	Indenting officer	QTY Issued of	Balance	Remarks
13/4/16	654	654	<i>C/S</i> 15/4/16	05	05 N1	<i>C/S</i> 15/4/16
23/01/18	902	902	<i>@</i>	02		<i>See</i> 25/1

Name of the Tool or Material Personal Computers - P-IV

Date of Receipt	Bill No. & Date	Supplier	Rate			Total Amount	
			Qty.	Rs.	Ps.	Rs.	Ps.
22/02/07	199/21/02/07	PC Case	10 Nos	24,519	-25	2,45,192	-50
		JNMC Road, Behind					
		Hanuman Temple,		VAT@4%		9,807	-70
		Nehru Nagar,					
		Belgaum - 590010		Total =		2,55,000	-20
		Ph: 0831-4206030					
		-4210055					
		E-mail: pccare_02@					
		yahoo.co.in.					

Specifications:

Assembled, 3.0 GHz, 4512

MB DDR2 RAM, original

Intel 845, Glad Mother

board, 80 GB HDD, 17" 1

TFT, LG colour monitor, v

DVD combo drive (ROM)

104 Key logitech keyboard

optical mouse, ATX

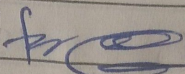
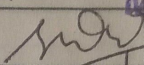
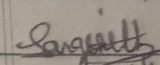
cabinet, 10/100 LAN card

512 cache.

ENGINEERING COLLEGE NIDASOSHI.

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Date of Issue	Indent No.	Account Invoice No.	Indenting officer	Qty Issued of	Balance	Remarks
07.03.07	890	890		10	NIL	5 nos. of PC are transferred to SJPN SNMS' Trust CBSE school on 17/1/2018
						5 PC's are Received in working condition
						 HOD Mechanical Engg. HIT, Nidasoshi
						 HOD Mechanical Engg. HIT, Nidasoshi
						 17/1/18 S.S. Hirunath
						SJPN SNMS Trust's CBSE School. NDC
						Deeg's Computer Incharge.

S. J. P. N. TRUST'S HIRASUGAR RURAL STOCK

Name of the Tool or Material Personal computers - IV

Name of the Tool or Material			Rate			Total Amount	
Date of Receipt	Bill No. & Date	Supplier	Qty.	Rs.	Ps.	Rs.	Ps.
20/02/07	1835 19/02/07	Aruno. Ingotech	12	24,159	-00	2,94,228	-00
				VAT @ 4%		11,769	-00
			Total =			3,05,997	-00

Same specifications ~~are~~
as entered in page.No.1

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QNYDNK2, HMYGNK2, QSZ8NK2,
HMX5NK2, QNYDNK2, HLZ8NK2,
QT27NK2, QPJCNK2, HMF5NK2,
QPH7NK2, QPC6NK2, QT46NK2,
QIN4FNK2, QSZ6NK2, QSCFNK2,
QRRDNK2, QNLFNK2, QP67NK2,
QNT6NK2, QP87NK2, QPP7NK2,
QNG6DNK2,

