



(Approved by: AICTE, New Delhi 
Affiliated to RGPV, Bhopal and DAVV, Indoree Recognised by : DTE Govt. of MP)
Campus : Khandwa Road, Indore-452020 (M.P.) Phone : +91- 07324-405000
Email : info@svceindore.ac.in 
Website : www.svce.vivekanandgroup.com

# Declaration

# Metric 4.3.1

I declare that all the data, pictures, reports and other information enclosed in the criteria are authentic to the best of my knowledge.

Criteria In-charge

Mr. Hemendra Khedekar

# Index

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IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202223-12-367 **INVOICE DATE: 1-MAR-2023** 

Bill To,

SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA, INDORE GST STATE CODE : 23 MADHYA PRADESH **Customer GSTIN : Not Available** 

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	50 Mbps 1:1
Billing period	01-02-2023 to 28-02-2023
Recurring charges	₹ 12711.86
Central GST @ 9 %	₹1144.07
State GST @ 9 %	₹1144.07
Total Current Charges	₹15000.00
Previous Dues	₹.00
Total Amount Due	₹15000.00

GSTIN: 23AACCR8280J1Z6 HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083800005501 IFSC: YESB0000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954	FOR ONLINE PAYMENT LOG ON TO - www.rpnspl.com

**TERMS & CONDITION:** 

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION. FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR. . VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION. .
- WE SHALL NOT BE LIABLE TO THE CUSTOMER FOR ANY LOSS, COSTS OR DAMAGE WHATSOEVER OR •
- HOWSOEVER CAUSED, ARISING DIRECTLY OR INDIRECTLY IN CONNECTION WITH THE SERVICE/S.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

FOR RAJESH PATEL NET SERVICES PVT. LTD.

v

AUTHORISED SIGNATORY

#### **RAJESH PATEL NET SERVICES (P) LIMITED**

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001 PHONE: +91-731-4026313 E-MAIL: Info@rpnspl.com

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 2022-23/12/264

INVOICE DATE: 1-MAR-2023

Bill To,

#### SWAMI VIVEKANAND COLLEGE OF ENGINEERING

KHANDWA ROAD, NEAR TOLL NAKA, INDORE GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Link Management Charges	50
Billing period	01-02-2023 to 28-02-2023
Recurring charges	₹ 12711.86
Central GST @ 9 %	₹1144.07
State GST @ 9 %	₹1144.07
Total Current Charges	₹15000.00
Previous Dues	₹.00
Total Amount Due	₹15000.00

GSTIN : 23ADMPP8041R1ZU HSN/SAC: 9983 PAN NO.: ADMPP8041R		CHQ. /NEFT IN FAVOR OF - R P NET
		A/C NO. 004083800010514 IFSC: YESB0000040 BANK: YESBANK
		FOR ONLINE PAYMENT LOG ON TO - payment.rpnet.in

TERMS & CONDITION:

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- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
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- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

FOR R P NET

bilay AUTHORISED SIGNATORY

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202223-11-365 **INVOICE DATE: 1-FEB-2023** 

Bill To,

SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA, INDORE GST STATE CODE : 23 MADHYA PRADESH **Customer GSTIN : Not Available** 

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	50 Mbps 1:1
Billing period	01-01-2023 to 31-01-2023
Recurring charges	₹ 12711.86
Central GST @ 9 %	₹1144.07
State GST @ 9 %	₹1144.07
Total Current Charges	₹15000.00
Previous Dues	₹.00
Total Amount Due	₹15000.00

GSTIN : 23AACCR8280J1Z6 HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.				
PAN NO.: AACCR8280J	A/C NO. 004083800005501 IFSC: YESB0000040 BANK: YESBANK				
CIN NO.: U64202MP2003PTC015954	FOR ONLINE PAYMENT LOG ON TO - www.rpnspl.com				

**TERMS & CONDITION:** 

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION. FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR. . VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION. .
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FOR RAJESH PATEL NET SERVICES PVT. LTD.

v

AUTHORISED SIGNATORY

**RAJESH PATEL NET SERVICES (P) LIMITED** 

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001 PHONE: +91-731-4026313 E-MAIL: Info@rpnspl.com

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 2022-23/11/262

INVOICE DATE: 1-FEB-2023

Bill To,

#### SWAMI VIVEKANAND COLLEGE OF ENGINEERING

KHANDWA ROAD, NEAR TOLL NAKA, INDORE GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Link Management Charges	50
Billing period	01-01-2023 to 31-01-2023
Recurring charges	₹ 12711.86
Central GST @ 9 %	₹1144.07
State GST @ 9 %	₹1144.07
Total Current Charges	₹15000.00
Previous Dues	.00 ₹
Total Amount Due	₹15000.00

GSTIN: 23ADMPP8041R1ZU	HSN/SAC: 9983	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO .: ADMPP8041R		A/C NO. 004083800010514 IFSC: YESB0000040 BANK: YESBANK
		FOR ONLINE PAYMENT LOG ON TO - payment.rpnet.in

TERMS & CONDITION:

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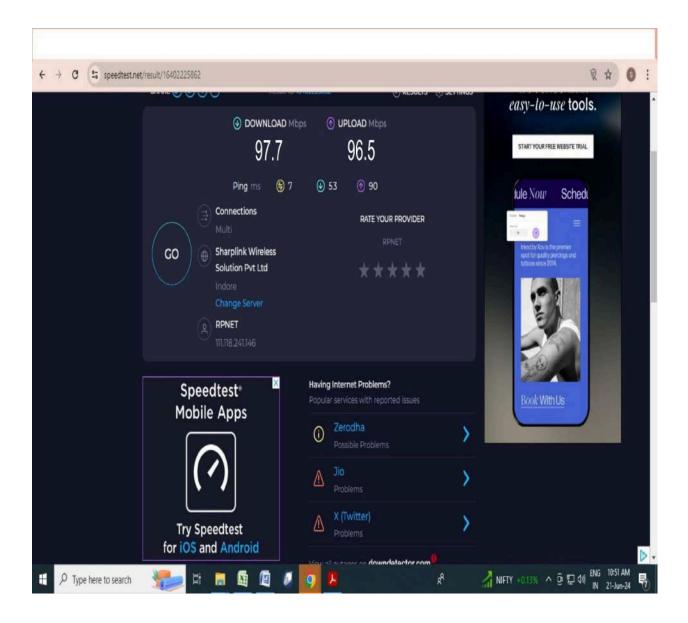
- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
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- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

FOR R P NET

blay AUTHORISED SIGNATORY

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



IQAC COORDINATOR

SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

# **Photos of IT Facilities (LAN)**





KHANDWA ROAD, INDORE

# **Photos of IT Facilities (Wi-Fi Routers)**



COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

### **Wi-Fi Routers**



SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

### **Wi-Fi Routers**

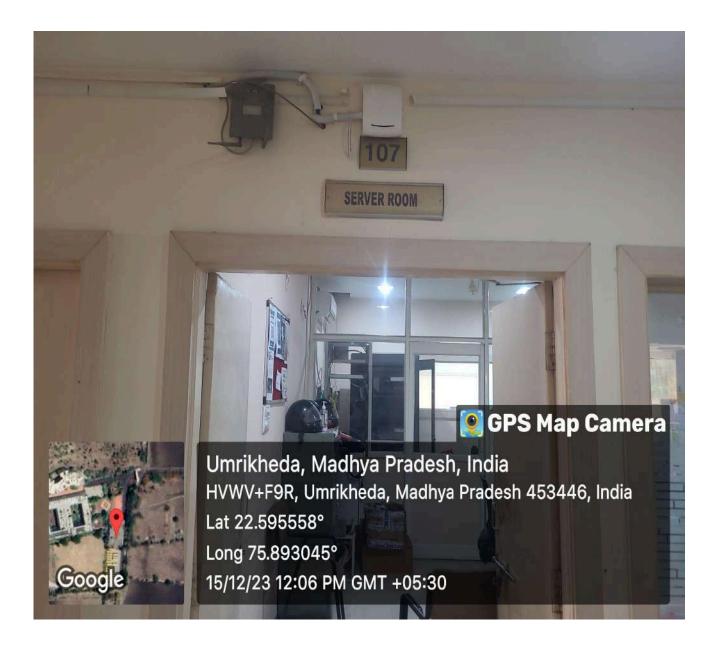




IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF YEL

PRINCIPAL COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

### **Photos of Server Room**



IQAC COORDINATOR

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

# 💽 GPS Map Camera

Umrikheda, Madhya Pradesh, India HVWV+F9R, Umrikheda, Madhya Pradesh 453446, India Lat 22.595558° Long 75.893045° 15/12/23 12:07 PM GMT +05:30

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

Google

PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

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-10

# GPS Map Camera

Umrikheda, Madhya Pradesh, India HVWV+F9R, Umrikheda, Madhya Pradesh 453446, India Lat 22.595558° Long 75.893045° 15/12/23 12:07 PM GMT +05:30

IQAC COORDINATOR

Google

普通图

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SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

### **Computer Purchase & Hardware Upgrade Record**

Invoice No

130/23-24

Delivery Note

Reference No & Date

Buyer's Order No

Dispatch Doc No.

Dispatched through

Terms of Delivery

Rate

(Incl. of Tax)

Rate

FI/130/23-24 dt. 10-Jan-23

P.O. No. SVCE/ 2023-24/06/04/

Printed on 10-Jan-23 at 13-15 (ORIGINAL FOR RECIPIENT)

Other References

Delivery Note Date

Mode/Terms of Payment

Dated

Dated

10-Jan-23

Destination

per Disc%

Amount

52,22,034.00

12.20.338.80

3,55,932.00

67,98,304.80

6,11,847.43

6,11,847.43

0.34

10-Jan-23

Tax Invoice FRIENDS INFOTECH KAILASH PARK NAGORI APPT INIDORE PHONE - 07312494073 4070110 CENTREX - 206.710 GSTIN/UNI 23ACFPD8164P12B State Name Madhya Pradesh Code 2 Contact +91731244073.9302105133 E-Mail: indicc@rediffmail.com Buyer (Bill to) SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA, INDORE ( M.P.) State Name Madhya Pradesh Code 23 Place of Supply Madhya Pradesh Contact 07324405000 Description of Goods HSN/SAC Quantity No 1 HP DESKTOP 280G6/CI5/10500G8/8GB/1 TB/ DOS 84715000 120 NO 51,350 00 43,516.95 NO HP280G6-Inteli5-10thgen 8GBRam 1 TB Sata, Free DOS HP MONITER P22VB G4 FHD 852852 120 NO 12 000 00 10,16949 NO 3 SSD 85235100 120 NO 3,500.00 2,966.10 NO 120GB SSD CGST SGST ROUND OFF

Total 360 NO ₹ 80,22,000.00 Amount Chargeable (in words) E & OE Indian Rupees Eighty Lakh Twenty Two Thousand Only HSN/SAC Taxable Central Tax State Tax Total Rate Amour.t 16A 9% 4 69 983 06 9 39 966 12 Value Amount Rate 9% 4 69,983 06 84715000 52 22 034 00 852852 12 20 338 80 916 109.83049 2 19 660 98 9% 1 09 830 49 85235100 355,972.00 9%,6 3 .20388 9% Total 67,98,304.80 6.1 1.847.43 12.23.694.86 6.11.847.43

Tax Amount (in words) | Indian Rupees Twelve Lakh Twenty Three Thousand Six Hundred Ninety Four and Eighty Six paise Only

Page 13

IQAC COORDINATOR SWAMI VIVEKANAND Used an one of the COLLEGE OF ENGINEERING

KHANDWA ROAD, INDORF

Company's Eant Details 4 c Hordier's Name | FRIERDS INFOTEOF. (1.8-4 HOFO BANK AIO DOSEZOS PRINCIPAL Barne Name 00362000026265 TRADEHCUISE & HISWAM WIVE KANAND Elignen & IES Code

FRING COLLEGE DE ENGI KHANDWA RI

Tax Invoice

Printed on 10-Oct-22 at 12:23

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# FRIENDS INFOTECH FRIENDS INFOTECH 1/1, KAILASH PARK, NAGORI APPT., GEETA BHAWAN ROAD, INDORE PHONE - 07312494073,4070110 CENTREX - 206.710 GSTIN/UIN 23ACFPD8164P12B State Name Madhya Pradesh, Code 23 Contact : +91731 2494073,9302105133 E-Mail : indfcc@rediffmail.com Buyer (Bill to)

Buyer (Bill to) SWAMI VIVEKANAND COLLEGE OF ENGINEERING

KHANDWA ROAD, NEAR TOLL NAKA, INDORE ( M.P.) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh

Contact

: 07324405000

KHANDWA ROAD, INDORF

Invoice No. Dated 355/22-23 10-Oct-22 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References FI/355/22-23 dt. 10-Oct-22 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Terms of Delivery

SI Description of Goods No.	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
HP DESKTOP 280G6/CI5/10500G8/8GB /1TB/256GB DOS IN12230GD7, IN12230GDV, IN1230GFD IN1230GC, IN12230GK, IN122406CW IN1230GC, IN12230GK, IN12230GKB IN12230GV, IN12230GX, IN12230GKG IN12230GV, IN12230GV, IN12230GYD IN12230GV, IN12230GV, IN12230GVU IN12230GV, IN12230GV, IN12230GVU IN12230GZV, IN12230GZY, IN12230HIG IN12230HIX, IN12230HIG IN12230HIX, IN12230HJG IN12230HKB, IN12230HSU IN12230HKB, IN12230HSU IN12230HKB, IN12240500, IN12240608 IN12230HKB, IN1224050N, IN12240608 IN122406U, IN122405CF, IN12240655 IN122406F, IN122405CF, IN12240655 IN122406F, IN122405F, IN12240655 IN122406F, IN122406F, IN122406S5 IN122406F, IN122406F, IN122406S5 IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS IN122406F, IN122406F, IN122406FS	84715000	3E7R9PA#ACJ	60 NO	70,800.00	60,000.00	NO		36,00,000.00
		1						
IQAC COORDINATOR SWAMI VIVEKANAND	. 4	5						continued

Tax Invoice(Page 2)

RIENDS INFOTECH	Invoice No.	Dated
1/1, KAILASH PARK, NAGORI APPT .	355/22-23	10-Oct-22
GEETA BHAWAN ROAD, INDORE PHONE - 07312494073,4070110 CENTREX - 206,710	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 23ACFPD8164P1ZB State Name : Madhya Pradesh, Code : 23	Reference No. & D	Date. Other References
Contact : +91 731 2494073,9302105133 E-Mail : indfcc@rediffmail.com	FI/355/22-23 dt. 10-	-Oct-22
Buyer (Bill to)	Buyer's Order No.	Dated
SWAMI VIVEKANAND COLLEGE OF ENGINEERING		
KHANDWA ROAD, NEAR TOLL NAKA, INDORE ( M.P.) State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
Place of Supply : Madhya Pradesh	Dispatched throug	h Destination
Contact : 07324405000	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate R	ate per	Disc. %	Amount
No.		HONIGAC	Part NO.	Quantity	(incl. of Tax)	ate per	LISC. 70	Amount
		85285200 ST ST	5RD66AA#ACJ	60 NO				36,00,000.00 3,24,000.00 3,24,000.00
.).								
-		otal		120 NO				₹ 42,48,000.00
Amo	ount Chargeable (in words)			120 110				E & O.E
Inc	lian Rupees Forty Two Lakh Forty Eig	ght Thousan	d Only	1				
	HSN/SAC			Taxable	Central Tax	Sta	ate Tax	Total
0.4	15000			Value	Rate Amoun		Amou	
	715000 85200		3	6,00,000.00	9% 3,24,000. 9%	50 9% 9%	3,24,000	.00 6,48,000.00
			Total 3	6,00,000.00	3,24,000.	State of the second sec	3,24,000	.00 6,48,000.00
Co Dec We	Amount (in words) Indian Rupees Six Lak	Fire of the	Comp A/c Ho	any's Bank Ider's Name Name 5.	Details FRIENDS IN HDFC BANK 00362000020	A/C 003	620000	DOHNG
_	COLLEGE OF ENGINEER		Branch	& IFS Code	TRADE HOU	SE & HD		A PARTY SVEL & Pro-
Su	stomer's Seal and Stop AeROAD, INDO	ORF					for FR	ELOS INFOTECT

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FRIENDS INFOTECH THE KAILASH PARK NAGORI APPT. HIDORE HIDORE HIDORE HIDORE HIDORE 07312494073,4070110 HIDORE 07312494073,4070110 HIDORE COMPOSITE COMPOSITE HIDORE COMPOSITE COMPOSITE COMPOSITE HIDORE COMPOSITE COMPOSITE COMPOSITE SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA INDORE (MP) 07324405000 State Name Madhya Pradesh, Code : 23		Involce No. 351/21-22 Delivery Note Supplier's Re FI/351/21-2 Buyer's Orde Despatch Do Despatched t Terms of Del	e-Way Bill No f 2 r No. – cument No. hrough	Dated 25-Sep-2 Mode/Terr Other Ref ORDER D Dated	2021 ms of Payment erence(s) ATE 15/09/2021 lote Date
	UCHIC		Data	Data Dias %	Amount
Description of Goods 1 HP DESKTOP 400G7/CI5/10500/4GB/1TB/DOS(44V84F 2 HP MONITOR P204v 19.5"			Rate 40,649.15 8,050.85		24,38,949.00 4,83,051.00 29,22,000.00 2,62,980.00 2,62,980.00
	Total	120 NO			₹ 34,47,960.00
Ancourt Chargeable (in words) Incrian Rupees Thirty Four Lakh Forty Seven Thousand N HSN/SAC 84715000 852852 Tax Amount (in words) Indian Rupees Five Lakh Twenty Five T	line Hundred Taxable Value 24, 38, 949 0 4, 83, 051 0 viai 29, 22,000.0	Sixty Only Central T Rate Am 0 9% 2,19, 0 9% 43,4 0 2,62,5	ount Rat 505.41 9 74.59 9 980.00	State Tax           e         Amoun           %         2,19,505.           %         43,474.           2,62,980.	E. & O.E Total I Tax Amount
44.	eneraled Invoice	HDFC BAI	26265	6.10	TRIPRO

#### . . -.

FF	RENDE	Tax Invo	lce						
01200	RIENDS INFOTECH				Invoice No 369/22-23 Dealivery	alla Si in Note	Model	Oct-22 Terms of Paymer	
	A DESCRIPTION OF A DESC				Photosonica Na P\$196625-23 JR 154		ORTH	ar Reference	20
SWA	INDIGNOS (Ship to) MI VVERANAND COLLEGE OF ENGINEERING				Buyer's C		Date	ad .	
NA	KA INDORE IN NEAR TOLL				Dispatch	Dos No.	Della	very Note Del	te .
Site	te Name Madhya Pradesh, Code 23				Dispotorio	a mrough	Des	stimation	
Buy SWA KH NA Stat	Indet 07324405000 Ver (Bill to) M VIVEKANAND COLLEGE OF ENGINEERING ANDWA ROAD, NEAR TOLL KA, INDORE ( M.P.) e Name : Maithya Predesh, Code : 23 Martine 073244000000				Terms o	f Delivery			
8	. 07524405000								
¥	Description of Goods		HSN/BAC	Quantity	Rate (nd. of Tai)	Rate	per D	ac% Am	ount
1 4	ARVEX 256GB SSD 2.5 SATA Years Return to Server Centry Warranty		85235	1 60 NO	2,950.00	2,500.00	NO	1,50,	00.00
>		CGST SGST		-				1.	00.00
							1		
		Total		60 NC	2	1		17.	1,77,000.00 E.&O.E
Indiar	agestie (in words) In Rupees One Lakh Seventy Seven Th	nousand O	nly						Eaur
	HSN/SAC			Taxable Value	Central Rate A	of the local division of the local divisiono		te Tax Amount	Total Tex Amount
85235	1		Total	1,50,000.00		3,500.00 3,500.00	341.91	13,500.00	27,000.00
eciaration	ly's VAT TIN : 23621003526	of	Date & T Compar Vc Holder's	Name : FRI Arme : HD 2003	ENDS IN FC BAN	FOTEC K A/C 0 26265	03620	000026265	S IOS INFOTECH
he goo	ds described and that all particulars are true		_		11			A	thorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

# Software Purchase/Upgrade Records Invoice Cum Delivery Challan (ORIGINAL FOR RECIPIENT)

Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	ormerty Globarena Technologies Pvt Ltd. ormerty Globarena Technologies Pvt Ltd) 28. # 8-3-224/4/9/C. adhuranagar. Yousufguda. yderabad stangana STIN/UIN: 30AABCG2799N122 ate Name : Telangana. Code : 30 ontact : 040-23750190 Mail : accounte@coempt.in ww.coempt.in ad College of Engineering a Road, Near Old Toll Naka, Indore - Madhya Pradesh, Code : 23 ad College of Engineering a Road, Near Old Toll Naka, Indore - Madhya Pradesh, Code : 23	Involce No. 035/21-22 Delivery Note Reference No. P.O.No:SVCE/Slore/2020 Buyer's Order M Dispatch Doc N Dispatched thro Terms of Delive	21/01/16 dt. 29 Jan-2 No. Jo.	Other Refe	ns of Payment erences ote Date	
Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	ormerly Globarena Technologies Pvt Ltd) 28. # 8-3-224/49/C, adhuranagar, Yousufguda, yderabad stin/UIN: 30AABCG2799N122 ato Namo : Telangana, Code   30 N U72200TG2000PTC034224 pontact: 040-23750190 Mail : accounts@coempt in ww.coempt.in ad College of Engineering a Road, Near Old Toll Naka, Indore - Madhya Pradesh, Code : 23 ad College of Engineering a Road, Near Old Toll Naka, Indore -	Delivery Note Reference No. P.O.No:SVCE/Store/2020 Buyer's Order M Dispatch Doc N Dispatched thro	21/01/16 dt. 29 Jan-2 No. Jo.	Mode/Terr Other Refe Dated Delivery N	ns of Payment erences ote Date	
Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	Margana STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UIN: 30AABCG27PPN12Z STIN/UN: 30AABCG27 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30AABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30AABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 30ABCG2 STIN/UN: 3	Reference No. P.O.No:SVCE/Store/2020 Buyer's Order M Dispatch Doc N Dispatched thro	21/01/16 dt. 29 Jan-2 No. Jo.	Other Refe Dated Delivery N	erences ote Date	
Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	Madhya Pradesh, Code : 23 Madhya Pradesh, Code : 23 Madhya Pradesh, Code : 23	P.O.No:SVCE/Slote/2020 Buyer's Order M Dispatch Doc N Dispatched thro	21/01/16 dt. 29 Jan-2 No. Jo.	Dated Delivery N	ote Date	
Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	d College of Engineering Madhya Pradesh, Code : 23 Madhya Pradesh, Code : 23 Madhya Pradesh, Code : 23	P.O.No:SVCE/Slote/2020 Buyer's Order M Dispatch Doc N Dispatched thro	21/01/16 dt. 29 Jan-2 No. Jo.	Dated Delivery N		
Consignee (Ship to) Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	d College of Engineering Road, Near Old Toll Naka, Indore - Madhya Pradesh, Code : 23 d College of Engineering Road, Near Old Toll Naka, Indore -	Buyer's Order M Dispatch Doc M Dispatched three	No. Io. Dugh	Dated Delivery N		
Swami Vivekanan Campus: Khandwa 452020 State Name Buyer (Bill to)	Road, Near Old Toll Naka, Indore - Madhya Pradesh, Code : 23 d College of Engineering Road, Near Old Toll Naka, Indore -	Dispatched thro	bugh			
452020 State Name Buyer (Bill to)	Madhya Pradesh, Code : 23 Id College of Engineering Ia Road, Near Old Toll Naka, Indore -			Destination	n	
	a Road, Near Old Toll Naka, Indore -	Terms of Delive	ery			
	a Road, Near Old Toll Naka, Indore -	Terms of Dones	.,			
Current Misselsenen	a Road, Near Old Toll Naka, Indore -					
Campus: Khandwa 452020 State Name	Madhya Pradesh					
SI	Description of	HSN/SAC	00.	late per	Amount	
No .	Services		Rate			
	ts ware for 30 Users Console - 1 User	997331	18 %		84,745.76	
	IG:	57		18 %	15,254.24	
	To	tal			1,00,000.00 ₹	
Amount Chargeable (ii					E. & O.E	
One Lakh RUPEE	S Only				Taxable	
					Value	
				-	84,745.76	
					otal: 84,745.76	
Tax Amount (in words)	: NIL					
Company's PAN		Company's Banl Bank Name A/c No. Branch-& IFS Co	: ICICI B : 007605		20000076	
Declaration We declare that this i goods described MA	nvoice shows the actual price of the toaca@particliate and to xuvyEKANAND	COM CONTRACTOR	* COE	for Coempt	Edu Teck Pvt. Ltd.	RE
COLLE	GE OF ENGINUERIE IN TO HYDER HE	Ap JURISDIC	NON			PRINCIPA MI VIVEK
KHAN	DWA ROAD, IN BORF Computer of	SOMTER ROS			COLLE	BE OF ENG
	F	Page 18				•

#### **GST INVOICE**

#### (ORIGINAL FOR RECIPIENT)

		Invol	ce No.	e-Way Bill No.	Date	ed		
OSYS NETWORKS PVT LTD		1000000000	21/SL-455		1.	Feb-202	21	
SCHEME NO 54 PU-4 AB ROAD INDORE			very Note			le/Terms		ayment
STIN/UIN: 23AADCJ6135F1ZW		Dein						
state Name : Madhya Pradesh, Code : 23		Sup	olier's Ref.		Other Reference(s)			
CIN: U72400MP2015PTC035015				E	-			
-Mail : info@junosys.in			20-21/SL-455 er's Order No.		Dated			
Wyer WAMI VIVEKANAND COLLAGE OF ENGINEE	PING	0.000		20-21/02/17/		eb-2021	1	
(HANDWA ROAD			batch Docur			very Not		e
State Name : Madhya Pradesh, Code : 23		200				•		
	1	Desi	patched thro	ough	Des	tination		
		000						
		Tern	ns of Delive	ry				
SI Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %		Amount
SOPHOS XG230 APPLIANCE C24101P9XKGMG55	85176	9	1.00 NO.		NO.			93,235.8
2 Sophos Xg 230 Enterprise Gurad Plus 3 Years Subcipi	9973		1.00 NO.				2	,40,000.0
Sophos XRP200 External Power Supply	85176	9	1.00 NO.	14,764.00	NO.			14,764.0
							3	47,999.8
								31,319.9
OUTPUT SGST								31,319.9
. OUTPUT CGST							1.	)43,680.0
Less : DISCOUNT							1-1-	0.1
ROUND OFF								
Total			3.00 NO.				₹3,	66,960.0
Amount Chargeable (in words)								E. & O.
			Only					
NR Three Lakh Sixty Six Thousand Nine Hun	dred S	Sixty	Uniy					
NR Three Lakh Sixty Six Thousand Nine Hun	Taxabl	le	Central			te Tax		Total
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC	Taxabl Value	le e	Central Rate A	mount Ra	ate	Amour		Tax Amou
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC	Taxabl Value	e 9.85	Central Rate A 9%	mount Ra 9,719.99	ate 9%	Amour 9,719	9.99	Tax Amour 19,439.9
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC	Taxabl Value 1,07,999 2,40,000	e 9.85 0.00	Central Rate A 9% 9%	mount Ra	ate	Amour	9.99 0.00	Tax Amour 19,439.9 43,200.0
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 1 351769 2 9973 Total 3	Taxabl Value 1,07,999 2,40,000 3,47,999	e 9.85 0.00 9.85	Central Rate A 9% 2 9% 2 3	mount Ra 9,719.99 1,600.00 1,319.99	ate 9% 9%	Amour 9,719 21,600 31,319	9.99 0.00 9.99	Tax Amour 19,439.9 43,200.0 62,639.9
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC	Taxabl Value 1,07,999 2,40,000 3,47,999	e 9.85 0.00 9.85	Central Rate A 9% 2 9% 2 3	mount Ra 9,719.99 1,600.00 1,319.99	ate 9% 9%	Amour 9,719 21,600 31,319	9.99 0.00 9.99	Tax Amour 19,439.9 43,200.0 62,639.9
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 1251769 12973 Total 3 Total 3 Tax Amount (in words) : INR Sixty Two Thousand	Taxabl Value 1,07,999 2,40,000 3,47,999	le 9.85 0.00 9.85 undre	Central Rate A 9% 9 9% 2 3 ed Thirty M pany's Ban	mount Ra 9,719.99 1,600.00 1,319.99 Vine and Ni	ate 9% 9% nety	Amour 9,719 21,600 31,319 Eight p	9.99 ).00 9.99 Daise	Tax Amou 19,439.9 43,200.0 62,639.9
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 12 70973 Total 3 Tax Amount (in words) : INR Sixty Two Thousand	Taxabl Value (,07,999 2,40,000 3,47,999 Six Hu	e 9.85 0.00 9.85 undre Bank	Central Rate A 9% 2 9% 2 3 ed Thirty N pany's Bank Name	mount Ra 9,719.99 1,600.00 1,319.99 Nine and Ni k Details : AXIS E : 917020	nety	Amour 9,719 21,600 31,319 Eight p	0.99 0.00 0.99 Daise	Tax Amou 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 1 29973 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN : AADCJ6135F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE SALES Not be prophy declare that the software items mentioned	Taxabl Value 1,07,999 2,40,000 8,47,999 Six Hu	e 9.85 0.00 9.85 undre Bank	Central Rate A 9% 2 9% 2 3 ed Thirty N pany's Bank Name	mount Ra 9,719.99 1,600.00 1,319.99 Nine and Ni k Details : AXIS E : 917020	nety	Amour 9,719 21,600 31,319 Eight p	0.99 0.00 0.99 Daise	Tax Amou 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 1 29973 7 2 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN ADCJ6135F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE SALES We hereby declare that the software items mentioned nvoice are sold	Taxabl Value (,07,999 2,40,000 3,47,999 Six Hu	e 9.85 0.00 9.85 undre Bank	Central Rate A 9% 2 9% 2 3 ed Thirty N pany's Bank Name	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p	0.99 0.00 0.99 Daise	Tax Amoun 19,439.9 43,200.0 62,639.9 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 19973 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN : AADCJ6136F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE SALES We hereby declare that the software items mentioned nvoice are sold Without any modification. O The company has already deducted Withholding Tax	Taxabl Value 1,07,999 2,40,000 3,47,999 Six Hu	e 9.85 0.00 9.85 undre Bank	Central Rate A 9% 2 9% 2 3 ed Thirty N pany's Bank Name	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In	0.99 0.00 0.99 Daise	Tax Amou 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 1 20973 2 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN ADCJ6135F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE SALES We hereby declare that the software items mentioned nvoice are sold o Without any modification. O The company has already deducted Withholding Tax 195 of the income Tax on these software and made necessary arrangement for remitting the san as per the time line prescribed by norme av Act 1951.	Taxabl Value 1,07,999 2,40,000 3,47,999 Six Hu	e 9.85 0.00 9.85 undre Bank	Central Rate A 9% 2 9% 2 3 ed Thirty N pany's Bank Name	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D ndore	Tax Amoui 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 351769 3973 2 Total 3 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN ADCJ6135F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE We hereby declare that the software items mentioned involce are sold o Without any modification. o The company has already deducted Withholding Tax as per the time line prescribed by income Tax Act, 1961. D PAN of the company is AADCJ6135F	Taxabl Value (,07,999 2,40,000 8,47,999 Six Hu Six Hu	Com Bank A/c N Bran	Central Rate A 9% 2 9% 2 ad Thirty M pany's Bank Name No. ch & IFS Co	mount Ra 9,719.99 1,600.00 1,319.99 Nine and Ni k Details : AXIS E : 917020 ode : Yeshwar for J	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D Hore WV4 Set	Tax Amou 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 351769 3973 Total 3 Fax Amount (in words) : INR Sixty Two Thousand	Taxabl Value (07,999 2,40,000 3,47,999 Six Hu six Hu	Com Bank A/c N Bran	Central Rate A 9% 2 9% 2 ad Thirty M pany's Bank Name No. ch & IFS Co	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D Hore WV4 Set	Tax Amou 19,439.5 43,200.0 62,639.5 Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 19973 Total 3 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN Example 10 Section 10 Sec	Taxabl Value (07,999 2,40,000 3,47,999 Six Hu six Hu	Com Bank A/c N Bran	Central Rate A 9% 2 9% 2 ad Thirty M pany's Bank Name No. ch & IFS Co	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D Hore WV4 Set	Tax Amour 19,439.9 43,200.0 62,639.9 Only Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 1 20973 2 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN ADCJ6135F Declaration NCOME TAX DECLARATION - TDS ON SOFTWARE SALES We hereby declare that the software items mentioned nvoice are sold States of the income Tax on these software and made necessary arrangement for remitting the san as per the time line prescribed by ncome Tax Act, 1961. D PAN of the company is AADCJ6135F SUBJECT TO This is a Con LOAC COORDINATOR	Taxabl Value (07,999 2,40,000 3,47,999 Six Hu six Hu	Com Bank A/c N Bran	Central Rate A 9% 2 9% 2 ad Thirty M pany's Bank Name No. ch & IFS Co	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D Hore WV4 Set	Tax Amoui 19,439.5 43,200.0 62,639.5 Only Only
NR Three Lakh Sixty Six Thousand Nine Hun HSN/SAC 151769 19973 Total 3 Total 3 Tax Amount (in words) : INR Sixty Two Thousand Company's PAN Example 10 Section 10 Sec	Taxabl Value (07,999 2,40,000 3,47,999 Six Hu six Hu	Com Bank A/c N Bran	Central Rate A 9% 2 9% 2 ad Thirty M pany's Bank Name No. ch & IFS Co	mount         Ra           9,719.99         1,600.00           1,319.99	ate 9% 9% 9% nety 8ANK 00202	Amour 9,719 21,600 31,319 Eight p LIMITE 209930 is Road , In SYS NET	D Hore WV4 Set	Tax Amoui 19,439.5 43,200.0 62,639.5 Only Only

### GST SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

	NOSYS NETWORKS PVT LTD		Invo	ice No.		, D	ated			-
2	D9 NRK BIZPARK PLOT NO 207 8 405		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0-21/SR-1	94	1000	2-Feb-2	021		
G	CHEME NO 54 PU-4 AB ROAD INDORE STIN/UIN: 23AADCJ6135F1ZW		A CARL CARDON AND AND AND AND AND AND AND AND AND AN	very Note	04		ode/Terr		ayment	_
S	tate Name : Madhve Pradech Code . 00									
0	IN: U72400MP2015PTC035015 Mail : info@junosys.in		1 2.5	olier's Ref.		01	her Refe	erence(s	3)	
	uyer			0-21/SR-1						
S	WAMI VIVEKANAND COLLAGE OF ENGINE	FRING	1.	er's Order N			ated	~ 4		
N	HANDVVA ROAD		Desr	atch Docu	020-21/02/1		Feb-20		2	
St	ate Name : Madhya Pradesh, Code : 23	3					invery in		2	
		0	Desp	atched thro	bugh	De	stination	1		_
			Term	s of Delive	y	_				
						•				
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Ar	nount	
1	Service Charges Deployment and Three Year Remote Support Charges From Junosys Networks	9983		1.00 NO.	28,000.00	NO.		2	8,000.00	D
	OUTPUT CGST OUTPUT SGST								2,520.00 2,520.00	
	unt Chargeable (in words)		1	.00 NO.				₹ 33,0	040.00	
	Thirty Three Thousand Forty Only							l	E. & O.E	
	11011/010									
		Taxable Value	Ra	Central Ta te Amo			e Tax Amount		Total	
98:	3	28,000.00			20.00 9		2,520.0		Amount 5,040.00	
201		28,000.00	)	2,5	20.00		2,520.0		6,040.00	
om ecla Fei Pa	Amount (in words) : INR Five Thousand Forty C pany's PAN : AADCJ6135F aration ms & Conditions ayment should be made within 15 days from the bill	Co Bai A/c	nk Na : No.		etails AXIS BA 91702002 Yeshwant N	0209	930	nre & IITIB	8000042	
le.	interest per month will be charged on all accounts	1000			for JUN	IOSY:	SNETW	ORKS P	VILTD	
IId	ining after due date.	3					(Si	- ANDR	5	
	eque return charges Rs. 500/						Sten	onsed	Inoteho	
	SUBJECT TO IN • This is a Comp						lint		ST.	Det.
	IQAC COORDINATOR SWAMI VIVEKANAND									TASKY
	COLLEGE OF ENGINEERING								4 دېرې	PRINCIPAL MI VIVEKANAN
	KHANDWA ROAD, INDORF								SINA	BE OF ENGINEE

### **CCTV** Camera





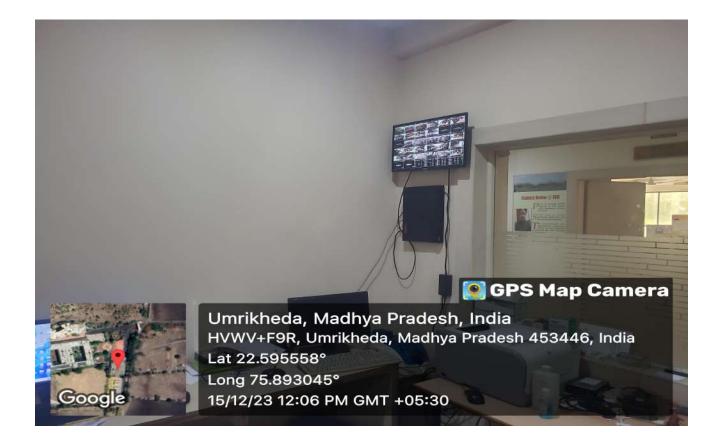
SWAMI VIVEKANAND College of Engineering Khandwa Road, Indorf





SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

## **CCTV Control Room**





KHANDWA ROAD, INDORF

COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

# **Stock Entry of Projectors**



# SWAMI VIVEKANANT COLLEGE

Khandwa Road, Near Toll Naka,

### MAIN STOCK

S. No.	Particular Item Specification	Date of Purchase	College P.O. No.	Bill/ Voucher No.	Name of the Supplier	No. of Items Received
		1.15		1000	0	62
1.	Brijector - OHP	1-9-05	315	1076	lacific MKtop	OI NO
	R1-250		8.417.5	Partie Se		
2	Projector - LCD	17-11-06		100.35	Videoman .	0/10
	(EPSON-) SNO: 690791	中國政府的實	eq. qui line	State State	adder of selection	deve con
	Sereen- 70x52"		8. m	·		101 Mg
	( wall Mount)	C. S. S.	A.A.Le	Sustained and	0	E
3	Projector - Godrej	30-8-07	1615 30/0107	235-17110/07	Pacifie Mktup	oynes
	-2501- OHP		d shin			Ale in
		LINE OF THE	法法认为	distant N	化品质的含	A NEWS
_	- with	1. 2. 2. 2.	2. C. L.	152	Videoman	(01)
4	Screen - Stand	3.2.07	9 8-97	3:3.07	P	9
4	Rejector - BENQ	573/09	2711	1015	Pacific - Mikting	01
1	MP-512- SNOI- PD 48802617 SUB		Reat. SA	122	in the second second	Sec. 1
	SUB	ante de la	70	10000	Pacific MKHMP	
5.	Projectors - Digital	26/11/11	24/11/1	28270	Wintermon	oynes
SM	0- PDN 7301003000		建的政治	有是通過認定		A CONTRACTOR
SNO	0 -PD4 780 1480000 V 0 PD4 780 1654000		Ni-Angelei			and the said
6	Rejector - LCD	1/12/11		10230	Video Man	0/100
	VPL-EX145/50/5502		<b>教</b> 工》相			the states
	Screen - 8x	+	Ser Listing	2911111	11	aino
	- I LANDRONOT	DINATO	ξ 1 Π <sup>α</sup> λ.	(1)))(1)	a se desa	~
7	Roje SWAMI VIV	FKANAI	ND	2011	0.1	
els.	MS- KHANDWA R			3961 2112/12	Pacific MKty	0/ 10
	SA10 PDMACO 430 1000-5		Section Arts	4629		Paga
8	Projector -BENG	10/9/13		9/9/13	Pacific Mkty	Page
COURS / S	MILITIN D	Local Managers, etc.	TRACE STATE	and the second second second	Attraction at the other second	1

# OF ENGIN TERING

Indore - 452 020

REGISTER

PROTECTOR + Seveen.

165

1

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Rer
8000 =00	01	20.9.05	Computer Dep# .		MIL	y .9
1)((.) (.) 5 o		27.0	EC Dept.	n kingi	NIL	. ti -
52800=00	01	al and a second	Webler Hard Brancher HIP	( ladies		
2400 =a	01	St. §			en per se	aopo-
(* 8000/- 32000 =00	01	21/9/07	MBADESH. (Aquer Soxers)		03 NOS	
	01	3/12/07	ECDEptt - (Soudies- Shome)		02 Nos	
a and a second	01	31/12/07	BioMedical - (Mn Manik		0/ NO	W.S.
Leveline	01	3112/107	CSDEDH - (JS. Klaith. JH. hhatwon	2	NIC	1
1800 = a	constant par	RIGE	10 36 2 1 31	1 Continues	MIL	
31,520 =0	01	5/3/09	Seminar Hall	105.7	NIR	A.C.
	-01	14/12/11	Bound Room (Sve E)	Ð	03 NUS	1
(025000 =a	01	3/12/11	MBA	All Ale and	02 N09	-
VAT Incl)	(01)	27/12/14	SE P.W. Dandekan Sin ( (Incabation Gin	1480000)	O/ NO	OR
生產的	01	9/3/12	Nichi Kurpiya - Ex	The second	NIL	R
	ø	22/4/13	SI UBS Chandraw of S	1		
53000 = a	01	111111	Sayay Ray Vardyg (Phanmacy)	1003000 6801063	NIL	
17500 =00	201	1/11/11	Board Room (SVCE)		NIL	
20796 20	NCIPAL	22/4/13	Sh Baveen Saxery.		AVILA10	SEE
2010 Dig COLLEGE OK KELARDWA	ENGINEER	NG	Mrs Prabto Timary . TPo	A CONTRACTOR STRATEGY	Pert Barl	Stro 10
42477=87 5522=13		01/10/12	CK Canjay Ankar - Mee. (S. No. 1772)	4.1	0/ NO	- 5.000



# SWAMI VIVEKANANI COLLEGE

Khandwa Road, Near Toll Naka,

### MAIN STOCK

S No.		Date of Purchase	College P.O. No.	Bill/ Voucher No.	Name of the Supplier	No. of Items Received
0	SONY LCD PROJECTOR	18/9/14	_6+_	14-15/10178	VIDEOMAN Phenymarket	02
	SNO. 7400591:	in a company		1.1.1	S. C. Statistics	12.2.2.7
	7400796	C ST I	2 100 E E	Dank refe	Section of the section of the	2.2
	Model NO. NPL-DX 120 2600 Lument	8.9	985/370		Ser Carlos	
2	SONY LCD PROJECTOR S.NO. 740008	28/10/14	the start of the s	14-15 10201	VIDEOMAN	01.
	Model NPL -DX120	2 1	1-1-1-2		States and	
3	Sony LCD projector	2613/15	10000	14-15/10296	viduoman	06
	Model no v A - Dx 120 1024x768×GA 1024x76	Harry -		A Rose Carlo	and the second second	@ 295m/
	SNO: 7401605, 7401624	2415	Sec. Sec.		FRENCH	9.9.4
	7401629 7401626	ing die er er	APPARTAL.	Section (1996)	(6)11 ( ) / · · ·	A AGA -
(F)	one projector	28/8/15	From Pho	mary s	rore Beng.	01
(5)	One Projector Benge make	21/10/15	From MA	. Sadigi	Le PD4 85025985	10 0U
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# OF ENGINEERING

Indore - 452 020

REGISTER

PROJECTOR

165

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	R
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# SWAMI VIVEKANAND COLLEGE

# Khandwa Road, Near Toll Naka

PROJECTOP.

MAIN STOCH

S No.	Particular Item Specification	Date of Purchase	College P.O. No.	Bill/ Voucher No.	Name of the Supplier	No. of Item Received
1	Projector Bozen Mr 800 PST	0312116	MARIE L. K.	1274	North technology PVF.LTD.	e 300
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# **Class Rooms with Projector**

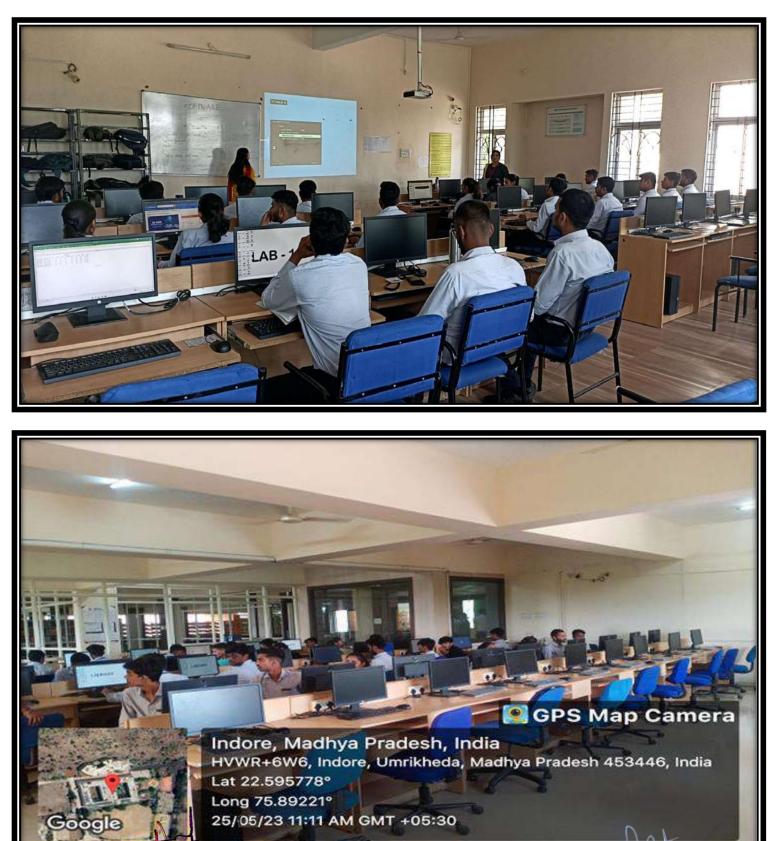




COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

## **Computer Lab With Projector**



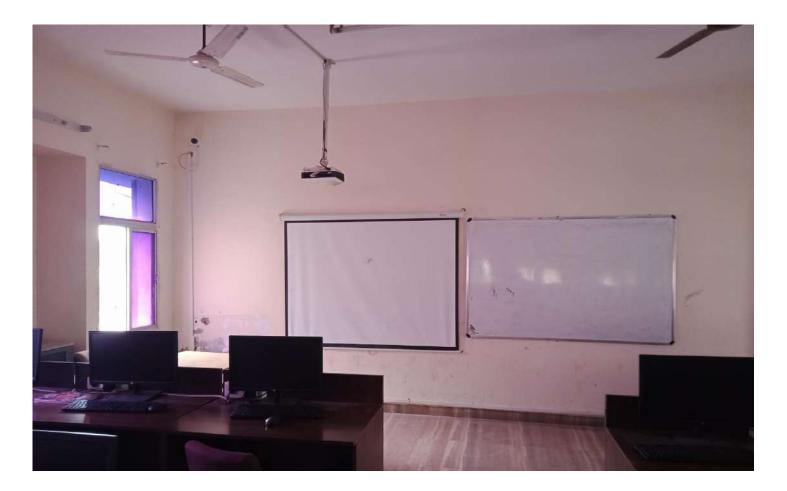
IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

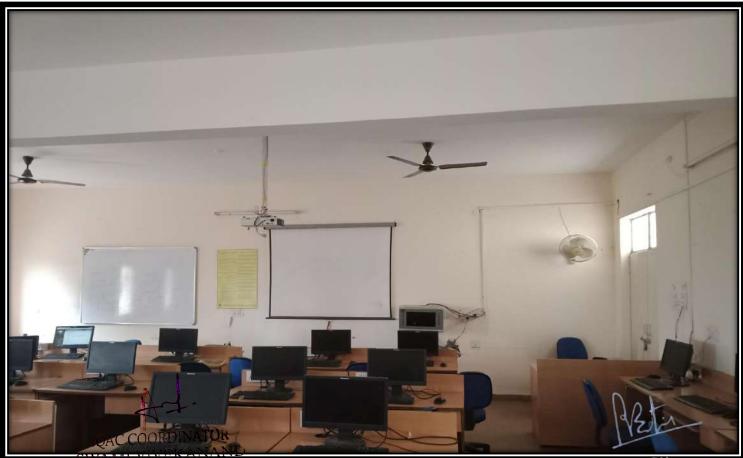
### **Class rooms with projector**





SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF





COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

# **Projector in Seminar Hall**





IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

SWAMI VIVEKANAND GROUP OF INSTITUTIONS STOCK REGISTER NAME OF ARTICLE Computer items. 02 ISSUE QUANTITY / DETAIL RECEIPTS BALANECE OF ISSUE TO REMARK STOCK QTY. AMOUNT DATE PARTICULARS / VENDOR NAME FILIO BILL RATE QTY. NO. 12 R. T. 9. T Series Mother Bound 44 3200 5822 1/20 15 15 1900 2820 CPUZB Brough 100/200 Handdick mgg 12 425 5310 Ram 260 DOK TO 14 400 400 10 Smes 300 520 (PUFan 15 4370 1740 LEDMonita Arbshart 71 Dupi 60 4-64210 2438 2.0. 357 25/1/25 Friends Complete Up 3-25 Mars/ CZS-Up 44B/170/DOS 6 8010 1 483017 HP Masilon 19.5 272000 61718 ISP Norka 3447910/-213 66 Lano Brano 10/1.12 Friels Cupit G 17. 187. 64800 4249cm 10/1/23 Fringto 12570-NPD-SICTUP 25 120 120 57350 52220391 840/178/01 120 10/69 40 1220 30 8 20 6PMm.7-22 120 2866.10 3559324 SSD 67983-4.8 941118% 1223835.8 IQAC COORDINATOR 8.22000 Serrey 5 SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF Page 32

		Swami Vivekar	nand Colleg	ge of Er	ngineer	ing	_
Hardwa	re Detail:- I	Lab 121(A)					
S. No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
8	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
9	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
10	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
11	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
14	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
15	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
16	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
17	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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27	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP

IQAC COORDINATOR SWAMI VIVEKANAND

SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

		Swami Vivekan	and Colleg	ge of Er	ngineer	ring	
Hardwa	re Detail:-	Lab 121(B)					
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
8	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
9	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
10	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
11	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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15	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
16	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP

IQAC COORDINATOR SWAMI VIVEKANAND

SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

Swami Vivekanand College of Engineering										
Hardwa	re Detail:- I	_ab 221(A)								
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse			
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
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10	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
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29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP			

IQAC COORDINATOR SWAMI VIVEKANAND

COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

	Swami Vivekanand College of Engineering										
Hardwa	re Detail:- L	.ab 221(B)									
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse				
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
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12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
14	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
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29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP				

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

	Swami Vivekanand College of Engineering										
Hardward	e Detail:- Lab 211										
S.No	Brand	Monitor TFT 18"	HDD SATA	RAM (DDR3)	Key Board USB	Mouse USB					
1	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
2	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
3	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
4	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
5	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
6	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
7	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
8	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
9	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
10	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
11	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
12	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
13	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
14	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
15	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
16	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
17	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
18	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
19	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					
20	LENOVO	LENOVO	80 GB	2 GB	LENOVO	LENOVO					

IQAC COORDINATOR SWAMI VIVEKANAND

		Swami Vivekan	and Colle	ge of E	nginee	ering	
Hardwa	are Detail:	- Library Lab (A)					-
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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10	HP Intel i5 10th Gen		HP	1 TB	8 GB	HP	HP
11	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
14	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
15	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
16	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
17	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
18	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
19	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
20	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
21	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
22	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
23	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
24 25	HP HP	Intel i5 10th Gen Intel i5 10th Gen	HP HP	1 TB 1 TB	8 GB 8 GB	HP HP	HP HP
26	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
27	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
28	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
31	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
32	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
<u>33</u> 34	HP HP	Intel i5 10th Gen Intel i5 10th Gen	HP HP	1 TB 1 TB	8 GB 8 GB	HP HP	HP HP
<u>34</u> 35	HP	Intel i5 10th Gen	HP	1 TB	8 GB 8 GB	HP HP	HP
36	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
37	HP	tel i5 10th Gen	HP	1 TB	8 GB	HP	N HP
38	HP	Thtel i5 10th Gen	HP	1 TB	8 GB	HP	dhep

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

39	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
40	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
41	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
42	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
43	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
44	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
45	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
46	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
47	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
48	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
49	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
50	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
51	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
52	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
53	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
54	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
55	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
56	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
57	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
58	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
59	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
60	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

	S	wami Vivekanand	College o	f Engir	neering		
Hardwa	are Detail:	- Library Lab (B)					
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
8	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
9	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
10	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
11	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
14	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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17	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
18	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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		Intel i5 10th Gen			8 GB		
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29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP

IQAC COORDINATOR SWAMI VIVEKANAND

	5	Swami Vivekanand	College of	Engin	eering		
Hardwa	re Detail:-	Library Lab (C)					
S.No	Brand	Processor	Monitor	HDD	RAM	Key Board	Mouse
1	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
2	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
3	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
4	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
5	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
6	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
7	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
8	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
9	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
10	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
11	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
12	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
13	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
14	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
15	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
16	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
17	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
18	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
19	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
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23	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
24	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
25	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
26	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
27	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
28	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
29	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
30	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP

IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

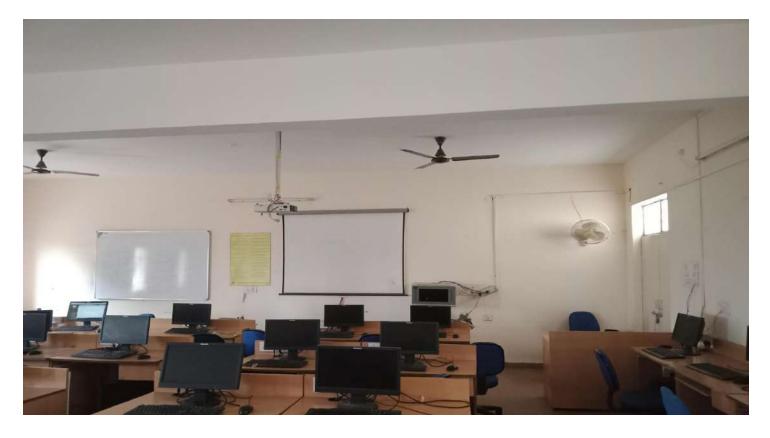












IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

Ta	ax Invoice			(OF	RIGINAL FO	R RECIPIENT)
DS INFOTECH AILASH PARK, NAGORI APPT., TA BHAWAN ROAD,		37	voice No. <b>2/21-22</b> elivery Note	e-Way Bill N	5-Oct-20	
ORE. ONE - 07312494073,4070110 ENTREX - 206,710 STIN/UIN: 23ACFPD8164P1ZB State Name : Madhya Pradesh, Code : 23		Si	ipplier's Re		Other Ref	ms of Payment erence(s)
Buyer			2/21-22 Iyer's Order	No.	Dated	
SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA		De	espatch Doo	cument No	Delivery N	lote Date
INDORE ( M.P.) 07324405000		De	espatched t	nrough	Destinatio	n
State Name : Madhya Pradesh, Code : 23		Те	rms of Deli	very		
					12	
SI Description of No. Goods	1	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1 HP LASERJET PRO 100 M126NW MFP CNBRP8C1MM CNBRP8C1PB CNBRP8C1PV	8	844331	3 NO	17,800.00	NO	53,400.00
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NEET DI						
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	1111-10-10-10-10-10-10-10-10-10-10-10-10					
ABUR Ra 63 10/24 OD	*					
Vr. No.						
Amount Chargeable (in words)	Total		3 NO			₹ 63,012.00 E & O.E
Indian Rupees Sixty Three Thousand Twelve Only HSN/SAC	Та	ixable	Central T	ах	State Tax	Total
844331	V		Rate Am	ount Rat		t Tax Amount
Lax Amount (in words) Indian Rupees Nine Thousand Six H	Total 53, Jundred Tw			06.00	4,806.	9,612.00
	ianaioa i <mark>n</mark>	erve on	.y			
	Company	's Bank F	otaile			
	Bank Nar A/c No		HDFC BAN 003620000		362000262	The
Company's VAT TN 23621003526 Declaration		FS Code	TRADE HO	DUSE & H	TO THE	NDS HOLECH
We declare that this invoice shows the actual price of the goods described act COORDINATOR are true and correct.				5	AR MAR	REAL
SWAMI VIVEKANAND COLLEGE OF ENGINEERING		<b></b>		Tp.	HUCHAL V	honson Signatory
KHANDWA ROAD, INDORF					OFENGINE	C FILMOR
	4 5			KHANDW	A ROAD. IN	DOR
Page 4	45					



## SWAMI VIVEKANAND OLLEGE

Khandwa Road, Near Toll Naka,

#### MAIN STOCK

S No.	Particular Item Specification	Date of Purchase	College P.O. No.	Bill/ Voucher No.	Name of the Supplier	No. of Items Received
1.	Printers - Wipro	1-2-05		62	Forends-	02 Nos
	330-7DX	- Serain	100 h 200	-	Computer	d'anter-
	NO. EP44028587	41 a.S.	solid and	to an also	garage a s	er materie
	NO EP41028588	1 - S.	Second Second			
2	Pointer - HP	anti-	and Guide Set	10-17"	Τ	and the
	Laser Jet -1020	20-11-06			Interware Syst.	OBNOS
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		51 120	19152	ないなる。		Section .
		100	17 126	Street .	1	100
	\$4.50°2.60°2.60°2.60°	states.	and the	antellorae.	app. 107.654	Charles V
			STORY.	Will Sect.	ALC: NO	
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3	And the second s	a sead of the	37	614412-	3.60	
3	Printer - HP	23.10-07	1419/07	19/10/00)	USW - International	OSNOS
	Laser Jot		R. C. S. S. S. S.	Sector in-		
			Note i de		n. Ang pang ng maka	
4	Printers - HP	23:4-09	2753	206	Computer-	0300
'	QNO. 93408-R 9309-3		1574/09	23/4/09	Gallary	0110
nica.	793409	4.	Sector Sector	Berthinking.	alifa ter di serie	BURN I
	1040 0001	DINATO	-73	1027-	Compyter -	100
5	IQAC COOL Rim +SWAMLVIV COLLEGE OF I	EKANAI	ND 19/12	819112	Computer - Gallary	03 Nos
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	KHANDMAR		North M	actes a	0	den sterne K
6	fointers - Deskjet	6/10/09	-	1168	Computer	Page
-	D-1668	ACCESSION AND ADDRESS OF	NAME OF A DESCRIPTION	CONTRACTOR OF STREET	1	AN INTERNET IN

# OF ENGINE TRING

REGISTER

Indore - 452 020 PRINTERS

156

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Rem
	198 201	(March)	1		19	
21200=00	02 (	2.2.05	Computer Lab		MIL	
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### SWAMI VIVEKANANI COLLEGE

Khandwa Road, Near Toll Naka,

MAIN STOCK

#### **OF ENGINE TRING**

Printer .

Indore - 452 020

REGISTER

157

#### **Particular Item** Bill/ Name of the Date of College No. of Items Specification Supplier Purchase P.O. No. Received Voucher No. 1442 unter Point 29/4/13 Frinter- HP 2574/13 OINO Laserjet Pro 5% SMO: CND OF 3L 7PB 1413 64 2819/13 Worth leck-Krinter -HP-Coloux 08/10/13 3079/13 OINO Put 2+01 Laserjet MFP-M175 SNO: CND 8F 44102 Received of SRI Amresh 18/7/14 01 Printer HP IE Yiz Laber JET 1020+ H.P. Loler Jet 1020 R.C.S. 01 Roy of Computer @ 6571-43 Services 01 154 2377114 -PRINTER S.NO . CNCH373828 Vot 5% printer H.P. CIAY OFFICE Acceived 01 N1(040 57 Back Indore Labortet 100m135 Reception ENA: A DEUBEY Printer H.P Received 02/3/14 01 57 1010 Boek Printer HP. Received Addmission 01 20/8/14 BOOK 1020+ 14m11 Dr. Purkar PRINTER HP *computer* 03 PILOIN 340 1020 @ 6900/ LASEKJET Services SNO CHCYDAC COORDINATOR Rate without tox 6571.43 C SWAMLYIVEKANAND COLLEGE OF ENGINEERING utputiote 5%. RECKHANDWA ROAD, INDORF 01 riz C hour peron Ker Received 01 From DY: Ambekon Sin 01 Page 47 Received

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Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Rema
29238=07	01	29/4/13	Issued to CITYOFFICE		NIL	
1661=93		12				
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31400=00	OINC	8/10/13	Issued to Ms AtkaDuby Mam		NIL	Malkenna
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				20	1	
	01	18/7/14	Dr. Sanjay PURKAR Addmiltion Hall	ALLE .	NiL	Admis Purpod
6571.43	01	24/7/14	SRI AMRESH DUBEYJI GRIUP Director	1-9 Legezzahin	NiL	1200
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985.71	dest.	15/12/14	Dr. S.T. PURKAN Diploma Exampoon		01+1	CNCH49
20.700200	Lot	17/6115	Dr. Milesh Dalhore for counselling	A	02+2	=04+1
and the second	RINGLPAL	14/10/15	Dr. Milesh Datore	FAT	04	CNCN49
COLLEG	E OP LNGINE	DRINGIS	O.P. Verma	gim	03 (	SND. SG.FBL72
KHANDY	01	STRING	DRY MICHT Sande	法规律公	02	CNCH49
			DR. Dasare	the state of the second		CNC2H

#### **Photocopy & Scanner**



SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF





IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF