



# Swami Vivekanand College of Engineering

(Approved by: AICTE, New Delhi • Affiliated to RGPV, Bhopal and DAVV, Indore • 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

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IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF



## TAX INVOICE

(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 : 23AACCR8280J126	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 - <a href="http://www.rpnsp.com">www.rpnsp.com</a>

#### 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@rpnsp.com](mailto:Info@rpnsp.com)

  
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COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

# RPNET

## TAX INVOICE

(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	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514 IFSC: YESB00000040 BANK: YESBANK	
FOR ONLINE PAYMENT LOG ON TO - <a href="http://payment.rpnet.in">payment.rpnet.in</a>		

#### 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.
- RPNET 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 R P NET

v

  
AUTHORISED SIGNATORY

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

  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



## TAX INVOICE

(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 : 23AACCR8280J126	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 - <a href="http://www.rpnsp.com">www.rpnsp.com</a>

#### 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@rpnsp.com](mailto:Info@rpnsp.com)

  
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COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

# RPNET

## TAX INVOICE

(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: YESB00000040 BANK: YESBANK	
FOR ONLINE PAYMENT LOG ON TO - <a href="http://payment.rpnet.in">payment.rpnet.in</a>		

#### TERMS & CONDITION:


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- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

FOR R P NET

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AUTHORISED SIGNATORY

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

  
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SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

speedtest.net/result/16402225862

DOWNLOAD Mbps: 97.7

UPLOAD Mbps: 96.5

Ping ms: 7

Connections: Multi

GO

RATE YOUR PROVIDER

Sharplink Wireless  
Solution Pvt Ltd  
Indore  
Change Server

RPNET  
111.118.241.146

Having Internet Problems?  
Popular services with reported issues

- Zerodha  
Possible Problems
- Jio  
Problems
- X (Twitter)  
Problems

Speedtest® Mobile Apps  
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START YOUR FREE WEBSITE TRIAL

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Windows taskbar: Type here to search, NIFTY +0.13%, ENG 10:51 AM, IN 21-Jun-24

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 IQAC COORDINATOR  
 SWAMI VIVEKANAND  
 COLLEGE OF ENGINEERING  
 KHANDWA ROAD, INDORE

*Prateek*  
 PRINCIPAL  
 SWAMI VIVEKANAND  
 COLLEGE OF ENGINEERING  
 KHANDWA ROAD, INDORE

# Photos of IT Facilities (LAN)



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COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDRAB



Principal  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDRAB



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



*Ad.*  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

*Pr.*  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# Wi-Fi Routers



IAAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# Wi-Fi Routers




IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

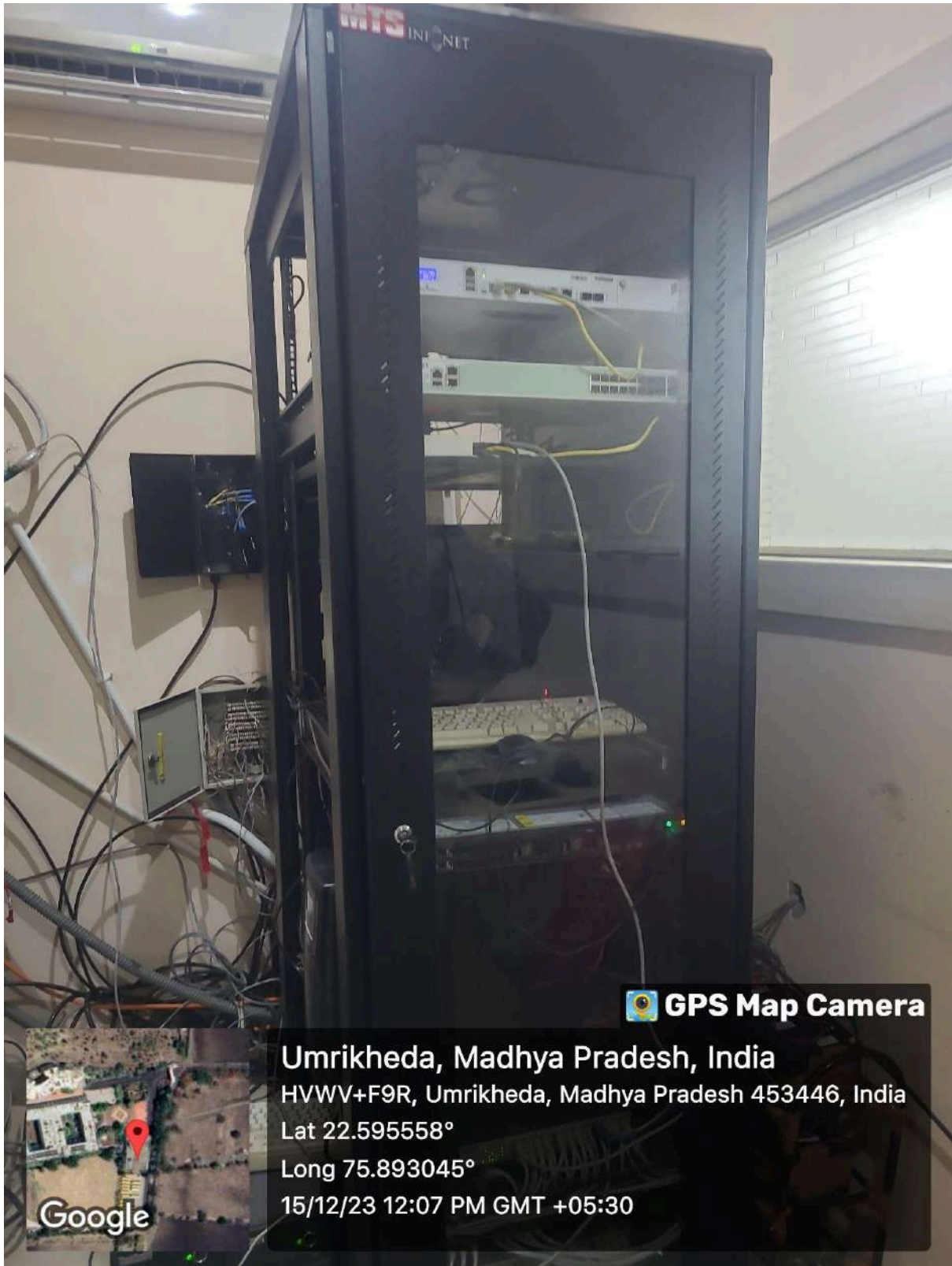
*Pratap*  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE


## Photos of Server Room



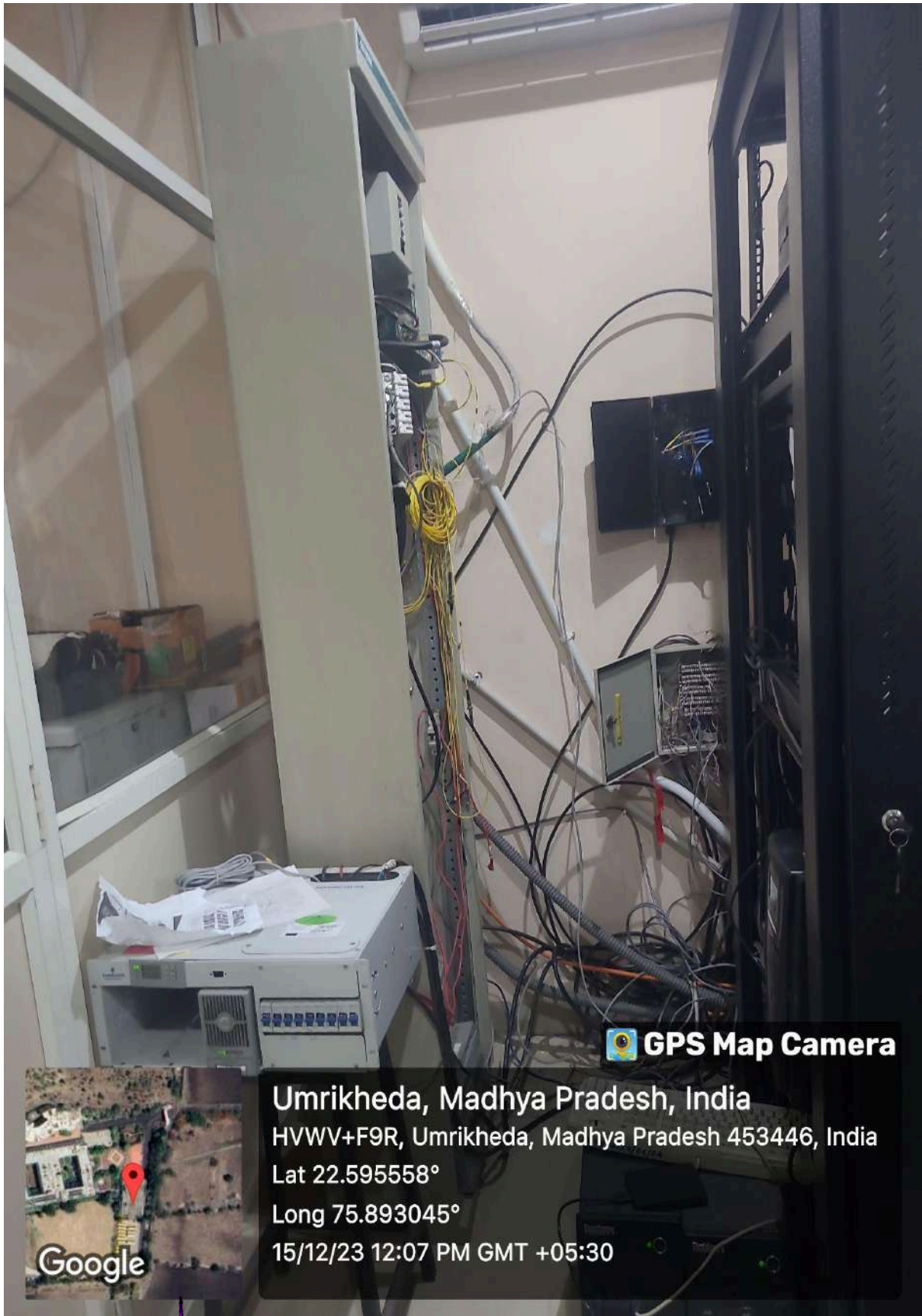
  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE


  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



  
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COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



 **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, INDROR

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDROR

# Computer Purchase & Hardware Upgrade Record

Tax Invoice

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

**FRIENDS INFOTECH**  
1/1, KAILASH PARK, NAGORI APPT.,  
GEETA BHAWAN ROAD,  
INDORE  
PHONE - 0731 2494073 4070110  
CENTREX - 206 710  
GSTIN/UIN - 23ACFPD8164P1ZB  
State Name : Madhya Pradesh Code : 23  
Contact : +91 731 2494073 9302105133  
E-Mail : infoc@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

Invoice No. **130/23-24** Dated **10-Jan-23**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date **FI/130/23-24 dt. 10-Jan-23** Other References  
Buyer's Order No. Dated  
P.O. No. **SVCE/ 2023-24/06/04/** **10-Jan-23**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc%	Amount
1	HP DESKTOP 280G6/CI5/10500G8/8GB/1 TB/ DOS <small>HP280G6-Intel i5-10thgen 8GBRam, 1 TB Sata, Free DOS</small>	84715000	120 NO	51,350.00	43,516.95	NO		52,22,034.00
2	HP MONITER P22VB G4 FHD	852852	120 NO	12,000.00	10,169.49	NO		12,20,338.80
3	SSD 120GB SSD	85235100	120 NO	3,500.00	2,966.10	NO		3,55,932.00
								67,98,304.80
								CGST
								SGST
								ROUND OFF
								6,11,847.43
								6,11,847.43
								0.34

Total **360 NO** ₹ **80,22,000.00**


Amount Chargeable (in words)

**Indian Rupees Eighty Lakh Twenty Two Thousand Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	52,22,034.00	9%	4,69,983.06	9%	4,69,983.06	9,39,966.12
852852	12,20,338.80	9%	1,09,830.49	9%	1,09,830.49	2,19,660.98
85235100	3,55,932.00	9%	3,2038.8	9%	3,2038.8	6,4,067.76
<b>Total</b>	<b>67,98,304.80</b>		<b>6,11,847.43</b>		<b>6,11,847.43</b>	<b>12,23,694.86</b>

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

Company's Representative  
Signature:   
Name: **IQAC COORDINATOR**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
KHANDWA ROAD, INDORE

Company's Bank Details  
A/c Holder's Name: **FRIENDS INFOTECH, ILS-10**  
Bank Name: **HDFC BANK A/C 00362010000000000000**  
A/c No: **00362000026255**  
Branch & IFS Code: **TRADE-HOUSE & H**  
Signature:   
Name: **PRINCIPAL**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
KHANDWA ROAD, INDORE



Tax Invoice

Printed on 10-Oct-22 at 12:23

**FRIENDS INFOTECH**  
 1/1, KAILASH PARK, NAGORI APPT.,  
 GEETA BHAWAN ROAD,  
 INDORE.  
 PHONE - 07312494073,4070110  
 CENTREX - 206,710  
 GSTIN/UIN: 23ACFFDB164P1ZB  
 State Name : Madhya Pradesh, Code : 23  
 Contact : +91 731 2494073,9302105133  
 E-Mail : infcc@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

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 No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	HP DESKTOP 280G6/C15/10500G8/8GB /1TB/256GB DOS 1N12230GDT, 1N12230GDV, 1N12230GFD 1N12230GK, 1N12230GHT, 1N122406CW 1N12230GJC, 1N12230GJV, 1N12230GKB 1N12230GRV, 1N12230GS2, 1N12230GSZ 1N12230GVN, 1N12230GX2, 1N12230GXG 1N12230GXP, 1N12230GYC, 1N12230GYD 1N12230GYF, 1N12230GYH, 1N12230GYV 1N12230GZ0, 1N12230GZ7, 1N12230GZC 1N12230GZV, 1N12230GZX, 1N12230H1G 1N12230H1X, 1N12230H2Q, 1N12230H50 1N12230H53, 1N12230H54, 1N12230H5W 1N12230H6C, 1N12230HBH, 1N12230HG5 1N12230HNB, 1N122405WX, 1N12240608 1N1224060D, 1N1224060N, 1N1224060S 1N12240618, 1N1224062R, 1N12240639 1N1224064V, 1N12240654, 1N12240655 1N1224065Q, 1N1224065R, 1N1224065S 1N12240679, 1N1224067J, 1N1224069W 1N122406B2, 1N122406B7, 1N122406BG 1N122406BH, 1N122406BJ, 1N122406CN	84715000	3E7R9PA#ACJ	60 NO	70,800.00	60,000.00	NO	36,00,000.00

continued ...

*Ad.*  
 IQAC COORDINATOR  
 SWAMI VIVEKANAND  
 COLLEGE OF ENGINEERING  
 KHANDWA ROAD, INDORE

*[Handwritten Signature]*





Tax Invoice(Page 2)

**FRIENDS INFOTECH**  
 1/1, KAILASH PARK, NAGORI APPT.,  
 GEETA BHAWAN ROAD,  
 INDORE  
 PHONE - 07312494073, 4070110  
 CENTREX - 206,710  
 GSTIN/UIN: 23ACFPD8164P1ZB  
 State Name : Madhya Pradesh, Code : 23  
 Contact : +91 731 2494073, 9302105133  
 E-Mail : indfcc@rediffmail.com

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	

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

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
2	HP MONITOR P204v 19.5"	85285200	5RD66AA#ACJ	60 NO				
	3CQ2170T5V 3CQ2170T63 3CQ2170T65 3CQ2170T6Q 3CQ2170T6X 3CQ2170T7D 3CQ2170T7F 3CQ2170T7H 3CQ2170T7T 3CQ2170T7W 3CQ2170T80 3CQ2170T88 3CQ2170T8B 3CQ2170T96 3CQ2170T9K 3CQ2170THL 3CQ2170TLS 3CQ2190H0W 3CQ2190H1H 3CQ2190H1J 3CQ2120LGC 3CQ2120LGZ 3CQ2240WCX 3CQ2240WCY 3CQ2240WCZ 3CQ2240WD0 3CQ2240WD1 3CQ2240WD2 3CQ2240WD3 3CQ2240WD4 3CQ2240WD5 3CQ2240WD6 3CQ2240WDB 3CQ2240WDF 3CQ2240WDH 3CQ2240WDK 3CQ2190H1T 3CQ2190H1Z 3CQ2190H29 3CQ20918QJ 3CQ2091C2M 3CQ2091C2Z 3CQ2091C33 3CQ2091C3B 3CQ2091C3G 3CQ2091C3X 3CQ2091C3Y 3CQ2091C4P 3CQ2091429 3CQ209142M 3CQ20918P6 3CQ20918P8 3CQ20918PL 3CQ2190H2C 3CQ2190H2Z 3CQ2190H58 3CQ2190H6Q 3CQ2190H71 3CQ2190HG0 3CQ2120LG7							
	CGST							36,00,000.00
	SGST							3,24,000.00
								3,24,000.00
	Total			120 NO				₹ 42,48,000.00

Amount Chargeable (in words) E & O.E

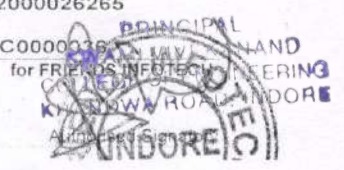
**Indian Rupees Forty Two Lakh Forty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	36,00,000.00	9%	3,24,000.00	9%	3,24,000.00	6,48,000.00
85285200		9%		9%		
<b>Total</b>	<b>36,00,000.00</b>		<b>3,24,000.00</b>		<b>3,24,000.00</b>	<b>6,48,000.00</b>

Tax Amount (in words) : **Indian Rupees Six Lakh Forty Eight Thousand Only**

Company's VAT TIN : 23621003526  
 Declaration  
 We declare that this invoice and all particulars are true and correct.  
**IQAC COORDINATOR**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

Company's Bank Details  
 A/c Holder's Name : FRIENDS INFOTECH (18-19)  
 Bank Name : HDFC BANK A/C 00362000026265  
 A/c No. : 00362000026265  
 Branch & IFS Code : TRADE HOUSE & HDFC000000362000026265



**FRIENDS INFOTECH**

171, KAILASH PARK, NAGORI APPT.,  
DEEPTA BHAWAN ROAD,  
INDORE

PHONE - 07312494073, 4070110  
FAX - 206,710

TELEPHONE - 1401 PDS164F17B

State Name - Madhya Pradesh, Code - 23

Buyer

**SWAMI VIVEKANAND COLLEGE OF ENGINEERING**  
KHANDWA ROAD, NEAR TOLL NAKA  
INDORE ( M P )  
07324405000

State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No. Dated  
**351/21-22** **25-Sep-2021**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref Other Reference(s)  
**FI/351/21-22** **ORDER DATE 15/09/2021**  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 400G7/C15/10500/4GB/1TB/DOS(44V84PA)	84715000	60 NO	40,649.15	NO		24,38,949.00
2	HP MONITOR P204v 19.5"	852852	60 NO	8,050.85	NO		4,83,051.00
							29,22,000.00
							2,62,980.00
							2,62,980.00
Total			120 NO				₹ 34,47,960.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Forty Seven Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	24,38,949.00	9%	2,19,505.41	9%	2,19,505.41	4,39,010.82	
852852	4,83,051.00	9%	43,474.59	9%	43,474.59	86,949.18	
Total		29,22,000.00		2,62,980.00		2,62,980.00	5,25,960.00

Tax Amount (in words)

Indian Rupees Five Lakh Twenty Five Thousand Nine Hundred Sixty Only

Company's VAT TIN : 23621403526

IQAC COORDINATOR

I hereby declare that this invoice is issued at the price of the goods described and that all particulars are true and correct.

**SWAMI VIVEKANAND COLLEGE OF ENGINEERING**  
KHANDWA ROAD, INDORF

Company's Bank Details

Bank Name : HDFC BANK A/C 00362000026265

A/c No. : 00362000026265

Branch & IFS Code : TRADE HOUSE & HDFC



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

**FRIENDS INFOTECH**  
 1/1, KALASH PARK, NAGORB, APPY,  
 GEETA BHAVAN ROAD,  
 INDORE  
 PHONE : 07312494073, 4070110  
 CENTREX : 206, 710  
 GSTIN/UIN : 23ACFE18184F12B  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : info@friendsinfotech.com

Consignee (Ship to)  
**SWAMI VIVEKANAND COLLEGE OF ENGINEERING**  
 KHANDWA ROAD, NEAR TOLL  
 NAKA, INDORE ( M.P.)  
 State Name : Madhya Pradesh, Code : 23

Contact : 07324405000

Buyer (Bill to)  
**SWAMI VIVEKANAND COLLEGE OF ENGINEERING**  
 KHANDWA ROAD, NEAR TOLL  
 NAKA, INDORE ( M.P.)  
 State Name : Madhya Pradesh, Code : 23

Contact : 07324405000

Invoice No. : 30022-23  
 Delivery Note  
 Dated : 11-Oct-22  
 Mode/Term of Payment  
 Reference No. & Date :  
 Buyer's Order No. :  
 Dispatch Doc No. :  
 Dispatched through :  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				(inc. of Tax)				
1	<b>AARVEX 256GB SSD 2.5 SATA</b> 3 Years Return to Service Centre Warranty	852351	<b>60 NO</b>	2,950.00	2,500.00	NO		1,50,000.00
	<b>CGST</b>							13,500.00
	<b>SGST</b>							13,500.00
<b>Total</b>			<b>60 NO</b>					<b>₹ 1,77,000.00</b>

Amount Chargeable (in words) : **Indian Rupees One Lakh Seventy Seven Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852351	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
<b>Total</b>	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

Date & Time : 11-Oct-22 at 13:09  
 Company's Bank Details  
 A/c Holder's Name : **FRIENDS INFOTECH (18-19)**  
 Bank Name : **HDFC BANK A/C 00362000026265**  
 A/c No. : **00362000026265**  
 Branch & IFS Code : **TRADE HOUSE & HDFC0000036**

Company's VAT TIN : **23621003526**

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

for FRIENDS INFOTECH  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

# Software Purchase/Upgrade Records

Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

**COEMPT**

**Coempt Edu Teck Pvt. Ltd.**  
 (Formerly Globarena Technologies Pvt Ltd)  
 F-26, # 8-3-224/4/9/C,  
 Madhuranagar, Yousufguda,  
 Hyderabad  
 Telangana  
 GSTIN/UIN: 36AABCG2799N1ZZ  
 State Name : Telangana, Code : 30  
 CIN : U72200TG2000PTC034224  
 Contact : 040-23750190  
 E-Mail : accounts@coempt.in  
 www.coempt.in

Invoice No. <b>035/21-22</b>	Dated <b>18-Oct-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. P.O.No:SVCE/Store/2020-21/01/16 dt. 29-Jan-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Swami Vivekanand College of Engineering**  
 Campus: Khandwa Road, Near Old Toll Naka, Indore - 452020  
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)  
**Swami Vivekanand College of Engineering**  
 Campus: Khandwa Road, Near Old Toll Naka, Indore - 452020  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh


Sl No	Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Digital Products</b> English Lab Software for 30 Users With Teacher Console - 1 User	997331	18 %			<b>84,745.76</b>
	IGST				18 %	<b>15,254.24</b>
Total						<b>1,00,000.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh RUPEES Only**

Taxable Value	84,745.76
<b>Total:</b>	<b>84,745.76</b>

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

Company's PAN : **AABCG2799N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.  
**SWAMI VIVEKANAND**  
**COORDINATOR**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **007605000244**  
 Branch & IFS Code : **Jubilee Hills & ICIC0000076**  
 for Coempt Edu Teck Pvt. Ltd.  
  
 K. Usha Rao  
 Authorised Signatory

**PRINCIPAL**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>JUNOSYS NETWORKS PVT LTD</b> 209 NRK BIZPARK PLOT NO 397 & 405 SCHEME NO 54 PU-4 AB ROAD INDORE GSTIN/UIN: 23AADJ6135F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72400MP2015PTC035015 E-Mail : info@junosys.in	Invoice No.	e-Way Bill No.	Dated
	2020-21/SL-455		12-Feb-2021
	Delivery Note		Mode/Terms of Payment
Buyer <b>SWAMI VIVEKANAND COLLAGE OF ENGINEERING</b> KHANDWA ROAD State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)	
	2020-21/SL-455		
	Buyer's Order No.	Dated	
	SVCE/STORE/2020-21/02/17/	1-Feb-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOPHOS XG230 APPLIANCE</b> C24101P9XKGMG55	851769	1.00 NO.	93,235.85	NO.		93,235.85
2	<b>Sophos Xg 230 Enterprise Gurad Plus 3 Years Subcipi</b>	9973	1.00 NO.	2,40,000.00	NO.		2,40,000.00
3	<b>Sophos XRP200 External Power Supply</b>	851769	1.00 NO.	14,764.00	NO.		14,764.00
							3,47,999.85
							31,319.99
							31,319.99
							(-)43,680.00
							0.17
	<b>Less:</b>						
	<b>OUTPUT SGST</b>						31,319.99
	<b>OUTPUT CGST</b>						31,319.99
	<b>DISCOUNT</b>						(-)43,680.00
	<b>ROUND OFF</b>						0.17
	<b>Total</b>		<b>3.00 NO.</b>				<b>₹ 3,66,960.00</b>

Amount Chargeable (in words) **INR Three Lakh Sixty Six Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
851769	1,07,999.85	9%	9,719.99	9%	9,719.99	19,439.98
9973	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
<b>Total</b>	<b>3,47,999.85</b>		<b>31,319.99</b>		<b>31,319.99</b>	<b>62,639.98</b>

Tax Amount (in words) : **INR Sixty Two Thousand Six Hundred Thirty Nine and Ninety Eight paise Only**

Company's PAN : **AADCJ6135F**  
 Declaration  
**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 We hereby declare that the software items mentioned in the invoice are sold  
 o Without any modification.  
 o The company has already deducted Withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.  
 o PAN of the company is AADCJ6135F

Company's Bank Details  
 Bank Name : **AXIS BANK LIMITED**  
 A/c No. : **917020020209930**  
 Branch & IFS Code : **Yeshwant Niwas Road , Indore & IFC0000843**  
 for JUNOSYS NETWORKS PVT LTD

Authorized Signatory

**SUBJECT TO INDORE JURISDICTION**  
 This is a Computer Generated Invoice

**IQAC COORDINATOR**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

**PRINCIPAL**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

**GST SERVICE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>JUNOSYS NETWORKS PVT LTD</b> 209 NRK BIZPARK PLOT NO 397 & 405 SCHEME NO 54 PU-4 AB ROAD INDORE GSTIN/UIN: 23AADCJ6135F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72400MP2015PTC035015 E-Mail : info@junosys.in	Invoice No.	Dated
	2020-21/SR-194	12-Feb-2021
Buyer <b>SWAMI VIVEKANAND COLLAGE OF ENGINEERING</b> KHANDWA ROAD State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2020-21/SR-194	
	Buyer's Order No.	Dated
	SVCE/STORE/2020-21/02/17	1-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b> Deployment and Three Year Remote Support Charges From Junosys Networks	9983	1.00 NO.	28,000.00	NO.		28,000.00
	<b>OUTPUT CGST</b>						2,520.00
	<b>OUTPUT SGST</b>						2,520.00
Total			1.00 NO.				<b>₹ 33,040.00</b>

Amount Chargeable (in words) **INR Thirty Three Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
<b>Total</b>	<b>28,000.00</b>		<b>2,520.00</b>		<b>2,520.00</b>	<b>5,040.00</b>

Tax Amount (in words) : **INR Five Thousand Forty Only**

Company's PAN : AADCJ6135F

Declaration  
 \*\*Terms & Conditions

- 1) Payment should be made within 15 days from the bill date.
- 2) 2% interest per month will be charged on all accounts remaining after due date.
- 3) Cheque return charges Rs. 500/-.

Company's Bank Details  
 Bank Name : **AXIS BANK LIMITED**  
 A/c No. : **917020020209930**  
 Branch & IFS Code : **Yeshwant Niwas Road , Indore & UTIB0000043**

for JUNOSYS NETWORKS PVT LTD  
 Authorised Signatory



SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

**IQAC COORDINATOR**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

**PRINCIPAL**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORE**

# CCTV Camera



IOAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



*Ad.*  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

*Pr*  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF



# CCTV Control Room



# Stock Entry of Projectors



## SWAMI VIVEKANAND 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.	Projector - OHP RV-250	1-9-05	315	1076	Pacific Mktng	01 NO
2.	Projector - LCD (EPSON-) SNO: 690791 Screen - 70x52" (Wall Mount)	17-11-06		10035 17/11/06	Videoman	01 NO
3.	Projector - Godrej 2501 - OHP	30-8-07	1615 30/8/07	735 17/10/07	Pacific Mktng	04 NOS
4.	Screen - with stand	3-3-07		152 3-3-07	Videoman	01
4.	Projector - BENQ MP512 SNO: PD48802617 S/NB	5/3/09	2711 5/3/09	1015 5/3/09	Pacific Mktng	01
5.	Projectors - Digital SNO - PNT730100300V SNO - PD87801861000 SNO - PD47801400000 SNO - PD47801654000	26/11/11	70 21/11/11	2020 23/11/11	Pacific Mktng Videoman	04 NOS
6.	Projector - LCD VPL-EX145/S01512	11/2/11		10230 29/11/11	Videoman	01 NO
	Screen - 8x6 (L)	11		10231 29/11/11	"	01 NO
7.	Projector - BENQ MS-5051 SNO - PSM800 4301000-5	21/12/11		3961 21/12/12	Pacific Mktng	01 NO
8.	Projector - BENQ	10/9/13		4629 9/9/13	Pacific Mktng	02 NOS

IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDOR

## OF ENGINEERING

Indore - 452 020

### PROJECTOR + Screen.

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### REGISTER

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Remarks
8000=00	01	20-9-05	Computer Deptt.		NIL	
52800=00	01		EC Deptt.		NIL	
2400=00	01					
32000=00	01	21/9/07	MBA Deptt. (Praveen Saxena)		03 NOS	
	01	3/12/07	EC Deptt. (Sandeep Sharma)		02 NOS	
	01	31/12/07	BioMedical - (Mn Manik)		01 NO	
	01	31/12/07	CS Deptt. - (Jc. Khatwani Jh. Khatwani)		NIL	
1800=00					NIL	
31,520=00	01	5/3/09	Seminar Hall		NIL	
	01	14/12/11	Board Room (SVE)		03 NOS	
1,00,000=00	01	3/12/11	MBA		02 NOS	
(VAT Incl)	01	27/12/11	Sh. P.N. Dandekar Su (148000) (Incubation Centre)		01 NO	
	01	9/1/12	Nishi Kurpiya - Ex		NIL	
	01	22/1/13	Sh. VBS Chandvav (670791) (EC)			
53000=00	01	11/1/11	Satyajay Vaidya (1003000) (6801063) (Pharmacy)		NIL	
17500=00		11/1/11	Board Room (SVE)		NIL	
20796=87	01	22/4/13	Sh. Praveen Saxena (MBA)		NIL	SEE 07
5522=13	01	01/10/13	Mrs. Prabha Tiwari - TPO			Recd Ball 21/10/13 SMO
	01	01/10/13	Sh. Sanjay Parkar - Mech. (S.No. 1572)		01 NO	

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# SWAMI VIVEKANAND 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	SONY LCD PROJECTOR SNO. 7400591 7400796 Model No. VPL-DX 120 2600 Lumens	18/9/14	64	14-15/10178	VIDEOMAN Phenaxmarket	02 @ 29500/-
②	SONY LCD PROJECTOR S.No. 7400792 Model VPL-DX120	28/10/14		14-15/10201	VIDEOMAN	01 @ 29500/-
③	Sony LCD Projector Model no VPL-DX 120 1024x768xGA1024x768 SNO: 7401605, 7401621 7401629, 7401626 7401665, 7401645	26/2/15		14-15/10296	videoman	06 @ 29500/-
(4)	one projector	20/2/15			from pharmacy store, Bena.	01
(5)	one projector Bena make	08/9/15			from Mr. Sadiqullah P.O. 8502598500	01
6	one projector Sony	08/9/15			from Mr. Vijay Bircha SNO 7401629	01

*Handwritten signature*

IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# OF ENGINEERING

Indore - 452 020

REGISTER

# PROJECTOR

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Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Re
59000/-	01	28/11/14	VIJAY SHARMA EC, ECUBITION CENTER	<i>[Signature]</i>	01	SNO MA...
	01	19/2/15	DR. S.T. PURKAY MFC	<i>[Signature]</i>	NIL	
29500/-	01	25/2/15	DR. SHIKHA AGARWAL FY.	<i>[Signature]</i>	NIL	
17700=00	02	13/4/15	VIJAY BIRCHA SIR C.S. HOD	<i>[Signature]</i>	04	SNO 340
	02	22/8/15	DR. Manik Walankar		02	208, 300
	01	"	Anjali Bhatta	<i>[Signature]</i>	01	(Room
	01	"	DR. Nilesh Dabore		NIL	MA
	01	28/8/15	DR. Vishal Soni M.C.B.	<i>[Signature]</i>	NIL	SNO PDSGD
	01	08/9/15	PRANAY CHOUHAN IT.	<i>[Signature]</i>	01	PDSGD
	01	06/10/15	DR. Dabore	<i>[Signature]</i>	NIL	boy address now fitted Room no. 2

*Handwritten signature*

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



## Class Rooms with Projector



IOAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

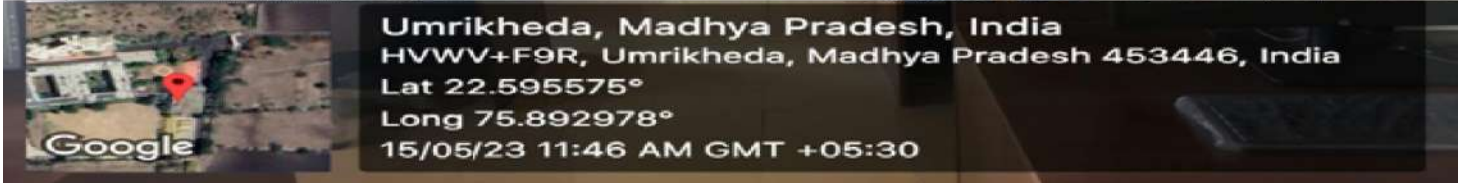
## Computer Lab With Projector



IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

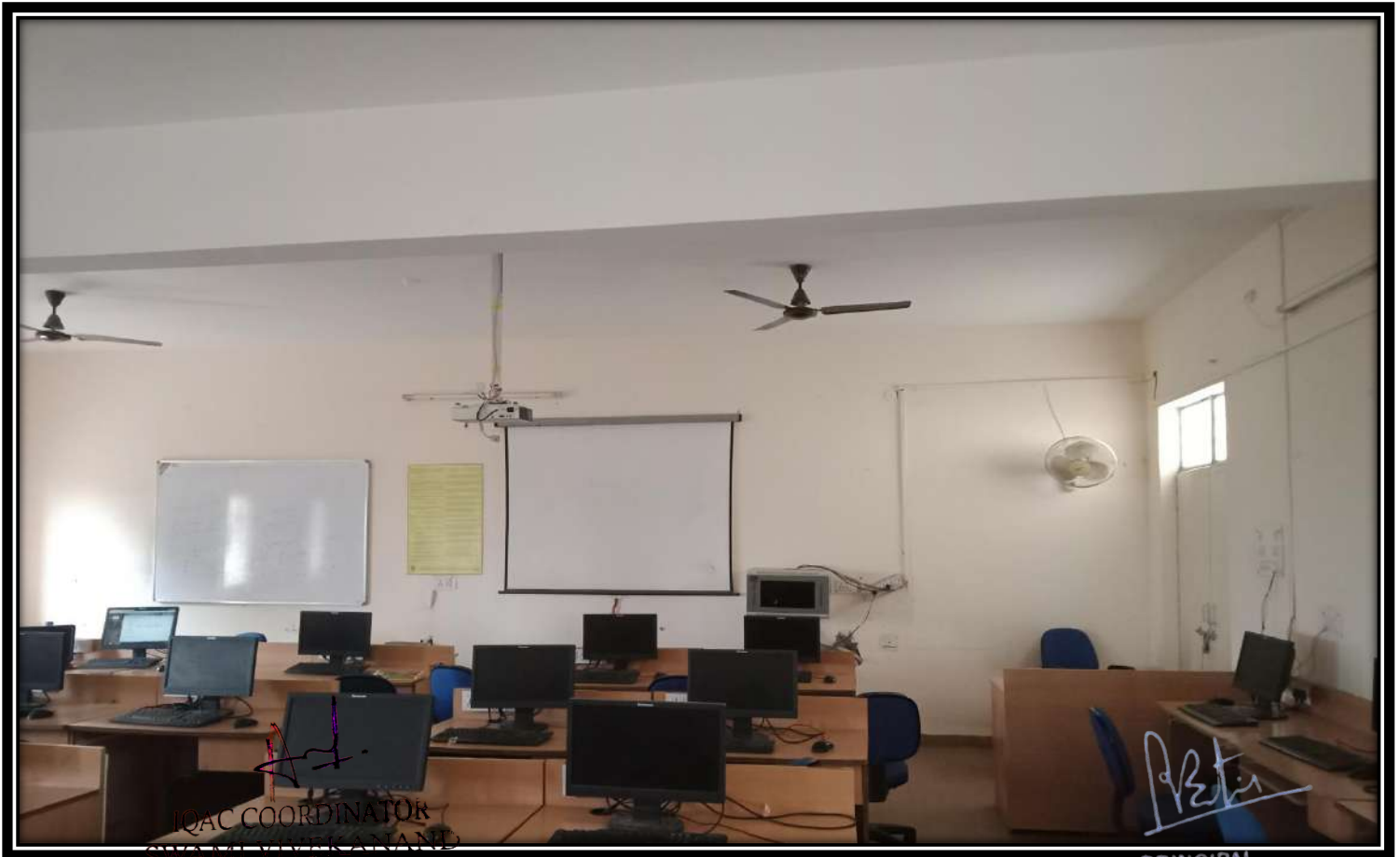
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

## Class rooms with projector



*AS*  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

*AS*  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE




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IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF

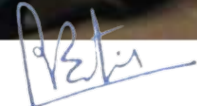
*Pr*  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORF



## Projector in Seminar Hall



  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

  
PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE



# SWAMI VIVEKANAND GROUP OF INSTITUTIONS

## STOCK REGISTER

02

NAME OF ARTICLE Computer items.


DATE	PARTICULARS / VENDOR NAME	FILIO NO.	BILL NO.	RECEIPTS			ISSUE QUANTITY / DETAIL		BALANCE OF STOCK	REMARK
				QTY.	RATE	AMOUNT	QTY.	ISSUE TO		
7/1/20	R.T. 9.7 Series Mother Board HP		12	15	3200	58000				
	CPU Processor			15	1900	28500				
	Harddisk 500GB			12	1000	12000				
	Ram 2GB DDR III			14	425	5950				
	SMPS			10	450	4500				
	CPU Fan			15	350	5250				
	LED Monitor			4	4375	17400				
7/1/20	21 Dept					13200			Amount	Nil
25/9/21	Friends Computer HP 3040TUP / CIS 4GB / 1TB / DS		357	60	4064210	243852600				
	HP Monitor 19.5"			60	80500	4830000				
						2522000				
				60	1800	525000				
						3447900/-			sent to Pan	Nil
10/1/21	Friends Computer HP		355	60	6000	360000				
						648000				
						4269000			sent to	Nil
10/1/21	Friends Computer HP 3040TUP 25 8GB / 1TB / DS			120	12500	1500000				
	HP Monitor 22"			120	10166.67	1220000				
	SSD			120	2966.67	355999.20				
						6798304.80				
						1223634.80				
						8022000			sent to	Nil

IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

## Swami Vivekanand College of Engineering


Hardware Detail:- 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
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	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


  
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Hardware 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
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	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


  
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Hardware Detail:- Lab 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
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
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	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


  
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Hardware Detail:- Lab 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
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
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	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


  
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Hardware 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

  
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Hardware 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
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
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	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
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
33	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
34	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
35	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
36	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
37	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP
38	HP	Intel i5 10th Gen	HP	1 TB	8 GB	HP	HP


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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


  
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### Hardware 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
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	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


  
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### Hardware 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
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	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

  
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 TA BHAWAN ROAD,  
 INDORE.  
 PHONE - 07312494073,4070110  
 CENTREX - 206.710  
 GSTIN/UIN: 23ACFPD8164P1ZB  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : indfcc@rediffmail.com  
 Buyer  
**SWAMI VIVEKANAND COLLEGE OF ENGINEERING**  
 KHANDWA ROAD, NEAR TOLL NAKA  
 INDORE ( M.P )  
 07324405000  
 State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No. Dated  
**372/21-22** **5-Oct-2021**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
**372/21-22**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	HP LASERJET PRO 100 M126NW MFP CNBRP8C1MM CNBRP8C1PB CNBRP8C1PV	844331	3 NO	17,800.00	NO	53,400.00
						CGST 4,806.00 SGST 4,806.00

**PAID**  
 Ch. No./Cash. NEFT  
 Bank UCO BANK  
 Amt. Rs. 63012/-  
 Vr. No. 05/10/21

Total 3 NO ₹ 63,012.00  
 E & O E

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	53,400.00	9%	4,806.00	9%	4,806.00	9,612.00
<b>Total</b>	<b>53,400.00</b>		<b>4,806.00</b>		<b>4,806.00</b>	<b>9,612.00</b>

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

Company's VAT TIN : 23621003526  
 Declaration

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

**IOAC COORDINATOR**  
**SWAMI VIVEKANAND**  
**COLLEGE OF ENGINEERING**  
**KHANDWA ROAD, INDORF**

Company's Bank Details

Bank Name : HDFC BANK A/C 00362000026265  
 A/c No. : 00362000026265  
 Branch & IFS Code : TRADE HOUSE & HDFC00000036

**OS INFOTECH**  
 INDORE  
 PRINCIPAL  
 SWAMI VIVEKANAND  
 COLLEGE OF ENGINEERING  
 KHANDWA ROAD, INDORE



# SWAMI VIVEKANANDA 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.	Printers - Wipro 330-TDX No. EP4LO28587 No. EP4LO28588	1-2-05		62	Forends-Computer	02 Nos
2	Printer - HP Laser Jet - 1020	20-11-06			Intelware Syst.	08 Nos
3	Printer - HP Laser Jet	23-10-07	37 1419/07	1442 1911/07	USW-International	05 Nos
4	Printers - HP Sno. 93408-R 79309-3 793409	23-4-09	2753 1574/09	206 2314/09	Computer - Gallery	03 No
5	Printer Laser Jet		73 1191/12	1027 819/12	Computer - Gallery	03 Nos
6	Printers - Deskjet D-1660	6/10/09	-	1160	Carrey-Computer	03 Nos

IQAC COORDINATOR

SWAMI VIVEKANANDA  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# OF ENGINEERING

Indore - 452 020

## PRINTERS

### REGISTER

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Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Rem
21200-00	02	2-2-05	Computer Lab		NIL	
51538-68 (VAT 4%)	01	20/11/06	EC Deptt (Sandeep Sharma)		07	
	01	"	MBA Deptt. (Paveen Saxena)		06	
	01	"	Account (Mr. Sanghi)		05	
	01	"	Exam Deptt (Ajay)		04	
	01	"	StpP - (Exam Deptt)		03	
	01	"	Computer Section (Mr. Prakash)		02	
	01	"	Petrol (Mr. Roshan)		01	
	01	"	TPO - (V.K. Bahan)		NIL	
30520-00	01	25/11/07	Office (Mr. Vijay)		04	
	01	"	St. Deep Daxit Sir		03	
	01	5/5/08	Mech Deptt (Soman Singh)		02	
	01	6/10/08	R/W 312 (L.S. Khatkar)		0 NIL	
	01	23/4/09	Svc Kamary (Shikha Man)		0 NIL	
54000-00	01	29/4/09	St. Deep Daxit Sir		01	
	01	"	St. Sandeep Srivastava Sir		NIL	
	01	"	M. Aksh Dabey Nam			
	01	8/9/12	St. Animesh Dabey Sir		02	Receiv
19571-48 978 = 35	01	22/9/12	Pradeep Rusiy - cs		01	
20550-00	01	11/3	Jitesh Chakraborty - A/c (Rakesh Sisodia)		NIL	
			Details not available			Receiv

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SWAMI VIVEKANANDA  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE





# SWAMI VIVEKANAND 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
7	Printer - HP Laserjet Pro 100M175 S.No: CND 8F 3L 7PB	29/4/13		<sup>1442</sup> 29/4/13	Printer Point	01/00
8	Printer - HP - Colour Laserjet MFP-M175 S.No: CND 8F 44/02	08/10/13	<sup>64</sup> 28/9/13	<sup>1443</sup> 30/9/13	Worth Tech - Pvt Ltd	01/00
	Received of Printer HP Laser JET 1020+	18/7/14	—	—	SRI Amresh Sir Ji	01
9	H.P. Laserjet 1020 PRINTER S.No. CNCH373828	23/7/14	—	154	R.C.S. Royal Computer Services	01 @ 6571.43 Vat 5%
10	Printer H.P. Laserjet 100m175	02/9/14	—	Received Book	CITY OFFICE Indore	01
11	Printer H.P. 1020	02/9/14	—	Received Book	RECEPTION ENG. PRIYA DUBEY	01
12	Printer H.P. 1020+	20/8/14	—	Received Book	Admission Hall Dr. Purkay	01
13	PRINTER HP 1020 LASERJET S.No. CNCH 43285 CNCH 43285 CNCH 43285	30/10/14	—	340	Royal Computer Services Rate without tax 6571.43/- Output vat @ 5%.	03 @ 6900/-
	Received of from Dr. Ambekar Sir				Sir	01
	Received of from O.P. Verma Sir					01

IOAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# OF ENGINEERING

Indore - 452 020

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REGISTER

*Printer*

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Remarks
29238-07 1661-93 30700=00	01	29/4/13	Issued to CITY OFFICE		NIL	
31400=00	01/00	2/10/13	Issued to Ms Atka Duty Mam (Residence)		NIL	In Makana
—	01	18/7/14	Dr. Sanjay PURKAR Admission Hall		NIL	For Admis purpose
6571.43 328.57 6900=00	01	24/7/14	SRI AMRESH DUBEY Ji GROUP Director		NIL	
—	01	02/9/14	PRIYA DUBEY RECEPTION (IN Eng)		NIL	
—	01	02/9/14	O.P. VERMA LIBRARY		NIL	
—	01	27/10/14	NIMITA MANOCHA Ry		NIL	
19714.29 985.71 20700=00	01	28/11/14	Aditya Shukla		02	S.No CN 43285
	02	15/12/14	Dr. S.T. Purkar Diploma Examinor		01+1	CNCH 43 02+1=
	01	17/6/15	Dr. Nilesh Dalhore for counselling		02+2	= 04+1
	01	14/10/15	Dr. Nilesh Dalhore		04	CNCH 43
	01	22/11/15	O.P. Verma		03	S.No. SG.FB.172
	01	01/11/16	Dr. Nilesh Dalhore for counselling		02	CNCH 43
	01	18/4/16	Dr. Dalhore for counselling		01	CNCH 43

PRINCIPAL  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

# Photocopy & Scanner

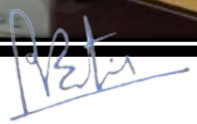


*Ad*  
IQAC COORDINATOR  
SWAMI VIVEKANAND  
COLLEGE OF ENGINEERING  
KHANDWA ROAD, INDORE

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KHANDWA ROAD, INDORE



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KHANDWA ROAD, INDORE