

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

300

Stock Book (स्टाक बुक)

Name of Article *Desk Top Computer HP 600 G4 A10 i5 win*

वस्तु का नाम *10 H 413 Non Toxoh (com. side o.s.m warranty 03 years)*

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
29/03/2019	M/S Sat Lys document comp any 2nd floor Selling RAM Build ding opposite Shimla Public Sc, Kharini, Shimla HP-171002 Bill/ invoice No SOC/ Rmp 1819-1540 dated. 29-3-2019 (GEM-2974504) Contract No. GEM- SI 687788774509 dated. 20-2-2019 Issued to depart ment of Computer Science Cross entry at page no. 165/Vol. 4	120 Nos	120 Nos	69,800/-	83,76000/-		120 Nos	✓ 29.5.19 SP-0 on 25-8-2019
						120 Nos	Nik	✓ 29.5.19 SP-0 on

147

Name of Article

वस्तु का नाम

Date
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Particulars
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Quantity
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Total Qty.

Rate
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Amount
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Issued
Quantity
व्यय मात्रा

Balance
शेष

Remarks	टिप्पणी
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020
M/S HPS State
Electronics
Development
Corporation
Limited 1st Floor,
I.T. Bhawan, Bealia
Road, Nehru, Shimla
(18) 171013, dated.
20-10-2020

~~06 Nov. 06 Nov 46, 41 / 2, 78, 616 /~~

S.D. No. 3-16/2019/
NIPV/Sps. dated
29-08-2020

$\frac{12}{20}$ issued to B.A-I
cross entry at
Page No. 27, entry No. 9

issued to B.A-II
cross entry at
page No. 50
entry No. of

issued to B.N. III
cross and by ad
Page No. 0001

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04 May

02 Nov

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02 Nov

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HIMACHAL PRADESH UNIVERSITY SHIMLA-5

240

Stock Book (स्टाक बुक)

Name of Article *Brother make mono laser printer HL-2351 or Brother*

वस्तु का नाम *mono laser printer HL-2351 or with one year*

warrenty HSN/SPC code 8741

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
08/10/2020	M/S H.B. State Electronics & Computer Corporation Limited 1st Floor, I.T. Bhawan, Beolia Road, Nehru, Shimla (H.P.) 171013 Bill No. EOC/20-21 8192 dated 08/10/2020 S.No. 3-16/2019 H.P.V/SPS. dated. 29-08-2020	01 No.	01 No.	10,770/-	10,770/-		01 No.	SP-0
07/12/2020	issued to B.A-TI cross entry at Page No. 50 Entry No. 54					01 No.		SP-0

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

Stock Book (स्टाक बुक)

151

Name of Article M. V. Ram. A. C. 650 RA off-line UPS 650/1000 RA off-line
 वस्तु का नाम 12.1.27 A.H. 2.10.2 2346922 M. V. Ram. A. C. 650 RA off-line
 8470, dated. 10-12-2020

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
12/1/2020	M. V. Ram. A. C. 650 RA off-line electronics development corporation limited. 1st Floor, 1. T. Bhawan, Beolia Road, Delhi, Shimla (MP) 171 013, 8470 No. 500/20-21 8470, dated. 10-12-2020	06 Nos.	06 Nos.	4515/-	27,090/-		06 Nos.	SP-0 5-5137
12/1/2020	S.O. No. 3-16/2019 M. V. Ram. A. C. 650 RA off-line 29-08-2020							
12/1/2020	issued to B.A.I Chamra entry 40 Page No. 27, entry No. 02,					02 Nos.	04 Nos.	SP-0 5-5137
12/1/2020	issued to B.A.II Chamra entry 40 Page No. 50 entry No. 02,					02 Nos.	02 Nos.	SP-0 5-5137
12/1/2020	issued to B.A.III Chamra entry 40 Page No. 0001,					02 Nos.	NIL	SP-0 5-5137

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

Stock Book (स्टाक बुक)

135

Name of Article H.P. 400 mark top 110 mark top long 25, 7TH Gen
वस्तु का नाम 4 GB, 1TB, win 10 SL 2011 on side 0.9m warranty 3 years

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity जान मात्रा	Balance शेष	Remarks टिप्पणी
11/11/18	M/S Sathya docu ment company Khaneri Rampur Bushahar distt. Shimla-172007, Bill/invoice No. SOC/RMP/1819- 790 dated 12-11-2018 Contract No. GEMC- 511687785623075 dated 06-11-2018	20 Nos	20 Nos	47,796/-	2,53,932-20/-	20 Nos		20/11/18 S.O. 25-11-18 S.O. Stone
		04 dpt	04 dpt	CONST @ 9%	2,508-47/-			
		04 dpt	04 dpt	CONST @ 9%	2,508-47/-			
				discount R/o	0-0/-			
					2,82,000/-			
11/11/18	M/S Sathya docu ment company Khaneri Rampur Bushahar distt. Shimla- 172007, Bill/ invoice No. SOC/RMP/1819- 787 dated 10-11-2018 Contract No. GEMC-511687785623075 dated 06-11-2018	05 Nos	05 Nos	47,796/-	2,38,983-05/-	25 Nos		20/11/18 S.O. 25-11-18 S.O. Stone
		04 dpt	04 dpt	CONST @ 9%	2,508-47/-			
		04 dpt	04 dpt	CONST @ 9%	2,508-47/-			
				discount R/o	0-0/-			
					2,82,000/-			
	issued to director university institute of legal studies cross entry at Page No. 143, entry No. 02,					20 Nos		05/11/18 S.O. 25-11-18 S.O. Stone

C/o Page No. 136,

Stock Book (स्टाक बुक)

Name of Article HP. 400 desk top o/a desk top cone 137th Gen 315
वस्तु का नाम 4 CB / TB win b st 2011 on side o/m warranty 03 years.

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347

वस्तु का नाम 8100-4CB-1TB-0K0-win 10 St-95-3yr.

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Stock Book (स्टाक बुक)

Name of Article Bank top computer monitor V5307C13
 वस्तु का नाम 8100-4GB-1TB-DVD-RW 108-19-5-3yr Con
Side on warranty 03 years

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
								B/F. Page No. 142
13 ⁴ / ₂₀₁₉	M/S Nagor computers Green Gate long wood Shimla HB-171001 Bill/ Invoice No. 453 dated. 13-4-2019 Contract No. GEMC- 511687761021506 dated. 25-3-2019	29 Nos	29 Nos	43500/-	12,61,500/-		29 Nos	✓ 25.4.19 SRO 25-4-2019
13 ⁴ / ₂₀₁₉	M/S Nagor com puters Green Gate long wood Shimla HB. 171001 Bill/invoice No. 454 dated. 13-4-2019 Contract No. GEMC- 511687799563698 dated. 25-3-2019	16 Nos	16 Nos	43500/-	6,96,000/-		45 Nos	✓ 25.4.19 SRO 25-4-2019
13 ⁰⁴ / ₂₀₁₉	M/S Nagor comp uters Green Gate long wood Shimla HB. 171001 Bill/invoice No. 452 dated. 13-4-2019 Contract No. GEMC- 511687752938717 dated. 25-3-2019	OT No.	OT No.	43,500/-	43,500/-		46 Nos	✓ 25.4.19 SRO 25-4-2019

C/o Page No. 249

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

Stock Book (स्टाक बुक)

Name of Article Lenovo desktop computer - Think Center M720T 271
 वस्तु का नाम Lenovo desktop computer - Think Center M720T
LA58405-4GB-1TB-DVD-Window 10 St-195-342

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
		B/F Page No. 191,					NIL	09/4/19 S/O 09-4-2019
25/3/2019	M/S Leela document ends company 1st floor Ambree complex Sangauli Shimla H.P.-171006, Bill/invoice No. 2198 dated 25-3-2019	12 Nos.	12 Nos.	53800/-	645600/-		12 Nos.	09/4/19 S/O 09-4-2019
	Contract No. GE-MC-511687760558550 dated 20-2-2019							
	issued to internal Audit Section cross entry at page No. 41, Sr. No. 07,					07 No.	11 Nos.	09/4/19 S/O 09-4-2019
	issued to HRDC cross entry at page No. 163 Sr. No. (1)					03 Nos.	08 Nos.	10/4/19 S/O 10-4-2019
	issued to OSW/OS/W cross entry at page No. 55 entry No. 07,					07 No.	07 Nos.	10/4/19 S/O 10-4-2019
	issued to USIC cross entry at page No. 60					07 No.	06 Nos.	10/4/19 S/O 10-4-2019

C/O page No. 272

Stock Book (स्टाक बुक)

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
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Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	B/F page No. 76,						02 Nov.	S.P.C.
	moved to p.v.c. office cross entry at page No. 69,					02 Nov.	M.L.	S.P.C.
24-3-2015	H.B. State Electronics development corporation Hd. I.T. Bhamra IT Floor mehlis, Shimla-17, Bill No. 35064 dated 24-3-2015 S.O. No. 3-16/2015- H.V.U/S.D.S dated 11-3-2015 Acer make desktop model dual core G3220 processor/model H81 Series or Better 4GB DDR3 Ram/500 GB SATA HD drive/DVD RW/USB optical mouse 18.5" widescreen monitor/ pk windows 8/USB key board with(Three years on site warranty)	05 Nov.	05 Nov.	35724/-	178620/- 8931/- <u>187551/-</u>		05 Nov.	S.P.C.

C/P. page No. 78

STOCK BOOK (स्टाक बुक)

Name of Article
वस्तु का नाम

Computer 120, No's

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Stock Book (स्टाक बुक)

Name of Article	Acer Aspire desktop intel core i3 4130 processor / intel		
वस्तु का नाम	H81 Series chip set, better 4GB DDR3 Ram / 500 GB sata HD private for Rwy NSG, Kalyan 16.5" wide screen monitor with three years warranty		
	Total	Accepted	Rejected

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	B/F Page No. 86						06 Nov.	S.P.O. 27 HIL
	assd to P.R. Exam-I TDC-Is Crim entry at page No. 25 & 24 Entry No I,					06 Nov.	N/L.	M ⁿ /S.P.O. 27 HIL <u>A.M.</u> So Store
8/16	m/s H.B. State elect ronics develop ment corporat- ion Hd. i.T. Bha- wan Est floor mehla Shikola-13 Bill No. 39003/ dated .16-8-2016 Sl.No. 3-16/2015 H.D.V/S.D.S. dated 04-5-2016 HP Pro 450 G1 Desk Top(13) Intel core i3- 4130 Ydh Green pro CE nor 4GB DDR3 Ram/500 GB SATA HD 0 or o/R/W/18-5" LED TFT color monitor USB key board & mouse/windows 8-1 prof. (with three years warranty)	23 Nov.	23 Nov.	43,576/-	10,02,252/-		23 Nov.	Rat. @ 5% Rounding off 10,52,365/- Entry for
								21-9-2016 A.M. 26/9/16 So Store

C/o Page No. 88,

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

Stock Book (स्टाक बुक)

Name of Article *H.D. West Top 211 to 800 3rd ed. Col. 27 4770 4th*

Date	Particulars	Quantity	Total Qty	Issued
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Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty.. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	B/E Page No. 90						O.I. No.	S.O. 57/17
	Graded to Security office cross entry at page No.					O.I. No.	N/A.	S.O. 57/17
05/06	M/S M.B. State Electronics Corporation Ltd. I.T. Bhawan Ist floor - Delhi Shimla-13 Bill No. 3824 dated 13-5-2016	37 Nos	37 Nos	13576/-	16,13,391/-	37 Nos	37 Nos	S.O. 57/17
				Ret @ 5% Rounding	80,615-95/- 0-05/- 16,92,935/-			S.O. 57/17
	S.O. No. 3-16/2015 H/P U/S.P.S. dated 05-4-2016 Graded to S.O B Tech/Medical Sciences cross entry at page No. 132, 133,					O.I. No.	35 Nos.	S.O. 57/17

C/o Page No. 92

HIMACHAL PRADESH UNIVERSITY SHIMLA-5

Stock Book (स्टाक बुक)

Name of Article वस्तु का नाम	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Quantity मात्रा	Balance शेष	Remarks टिप्पणी
Alcor Vention Acer make laptop Intel Core i3 6100/PROCESSOR/Intel N10 Series chip set on battery 4GB RAM/500 GB SATA HD 22.2/100 W/USB Key Board 18.5"								139
								Issued to Mr. J. K. Sharma with warranty
								B/E Page No. 97
								Nil.
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Stock Book (स्टाक बुक)

STOCK BOOK (स्टॉक बुक)		
Name of Article	Particulars	Total
Computer System	173	
Green Paper	27 47 70 4th	
RAPID	108 27 47 70 4th	
Win	108 27 47 70 4th	
Date		

Date _____

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Remarks

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2016

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Electronics
Development &
Corporation Ltd.
I. T. Bhawan 2nd
Floor Mehli,
Shimla-13 Bill
No. 38246 Dated
13-5-2016
S.O. No. 3-16/2015
Hd v/sps dated
05-4-2016

06 Nov.	06 Nov 60,	714-337	361884/-
	Red. @ 5%		18,094/-
			379,980/-

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Electronics
development
corporation ltd.
I. T. Bhawan I & II
Shook medhi Shik
B/M No. 385/3 d/04
S.O. No. 3-16/2015-16
dated. 05-11-2016

02 Nov	02 Nov	6,314.50/-	1,29,629//
100%	5%	6,031.45/-	
Rounding	(-)	0.45/-	
			1,29,660//

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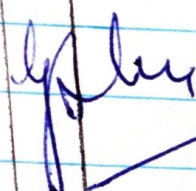
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STOCK BOOK (स्टाक बुक)

11

Name of Article

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
09.05.2017	Purchased HP Desktop HP Pro one 400 A/00 desktop Intel core i3 6100T Processor/4GB DDR3 RAM/1TB Hard disk/19.5" LED HD Display Screen/Keyboard/ mouse. PL Windows 10SL/with three yrs warranty Installed in the Language Lab, Dept. English, HPU, Shimla - 5	10 Nos	10 Nos	44,410.30 (each) Vat @ 5%		Total 4,44,143-00 22,207-00		
					G.T.	4,66,350-00		
	The above items purchased from M/S HP Electronics Corporation Development Corporation Ltd. 1st floor, I.T. Bhawan Beolia Road Mehli, Shimla - 171017							
	 विभागाध्यक्ष अंग्रेजी विभाग हि.प्र. विश्वविद्यालय, शिमला-5				 अधिष्ठाता अध्यापक हिमाचल प्रदेश विश्वविद्यालय शिमला-171005			

Name of Article

वस्तु का नाम

Sanyal
विभागाध्यक्ष
उत्प्रेषी विभाग
क्रि० प्र० विश्वविद्यालय, शिमला-६

hsh

अधिष्ठाता अध्ययन
हिमाचल प्रदेश विश्वविद्यालय
शिमला - 171005

1990

वस्तु का नाम

[illegible]

131

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
15/3/2011	M/s Digital World, Set No 5 Durgesh Bhawan, opp Broad Way Hotel, Sanjauli Shimla - 6 vide bill No 233 to 236 dt 14/3/2011							
01.	H.P Desk TOP PC, Intel i-3 -G50 3.2 GHZ, 320 GB HDD DVD ROM, WINDOW 7, Professional, 18.5" TFT 60 days Antivirus Key Board Optical Mouse	38	38	37080/-	14,09,040/-			
	Add on Items / In Lieu Items							
02.	DVD Writer in Lieu of DVD ROM	38	38	200	7600/-			Installed in H.P. Univ Computer Lab
03.	Add on - 2 GB RAM	38	38	2400	91,200			
04.	H.P Desk TOP PC V PRO Configuration Intel Core i-3 2 GB RAM, 320 GB HDD 18.5" TFT Key Board, Optical Mouse, Window 7, Professional 60 days Antivirus	15	15	37080	5,56,200/-			
	Add on Items / In Lieu Items							
05.	DVD Writer in Lieu of DVD ROM	15	15	200	3000/-			
06.	Add on 2 GB RAM	15	15	2400	36,000/-			
07.	Add on 4 GB RAM	15	15	4700	70,500/-			
08.	22" TFT in Lieu of 18.5" TFT	15	15	3400	51,000/-			
09.	500 HDD in Lieu of 320 GB HDD	15	15	750	11,250/-			
10.	Add on HP Web Cam	15	15	1850	27,750/-			
11.	Add on - Ati Redcon HD 4500 (512 MB) Graphics Card	15	15	4000	60,000/-			
	Total				Rs. 23,23,540/-			

STOCK BOOK (स्टाक बुक)

Name of Article

212

STOCK B
Computer

BOOK (स्टाक बुक)

opening balance may be recorded and also forwarded

Total	Amount	Issued	Balance	Balance

Name of Article

वस्तु का नाम

Bill No. 3667
Dated 23-12-18

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity ज्याय मात्रा	Balance जेष	Remarks टिप्पणी
N ^o 36870 29-12-16	M/s H.P. State Electronic Development Corporation Ltd. I st floor, I.T. Bhawan, Beolia Road Mehli, Shimla-13				H.P. 280 GMP DESKTOP INTEL CORE i5 4590 4th Gen. Processor 6 MB L3 CACHE / 4 GB DDR3 RAM 500 GB SATA HARD DISK DRIVE / DVD RW 15.8" LED DISPLAY / WINDOWS 8.1 <u>WITH THREE YEARS WARRANTY</u>			Issued & Installed in Computer Lab verified by Dr. Tillet Raj Khamrui Incharge Computer Lab. Nil. 29.12.16
		23	23	47490/-	10,92,281.00			VAT @ 5% ₹ 54,614.05 Rounding ₹ 0.05 Grand Total 11,46,895.00
								Kumar निदेशक, हिमाचल प्रदेश विश्वविद्यालय, द्वैतीय केन्द्र धर्मशाला 27
								Closing Balance = 45
N ^o 38870 01 August 2016	M/s H.P. State Electronics Development Corporation Ltd. I st floor, I.T. Bhawan Beolia Road, Mehli Shimla-171 013 Bill No. 38870 Dt 3 August 2016				ACER VERITON ACER MAKE DESKTOP INTEL CORE i3 4130 processor / Intel HD 4000 4GB DDR3 RAM / 500 GB SATA HDD Drive DVD RW / USB KEYBOARD 18.5" WIDESCREEN MONITOR / Windows - 8 USB OPTICAL MOUSE With three years warranty except Plastic Parts.			Issued to Sh. Arun Kumar Sh. Girish D Director office Nil.
		03	03	40059/-	1,20,171.00			VAT @ 5% ₹ 6,008.55 Rounding ₹ 0.05 Grand Total ₹ 1,26,180.00
								Kumar निदेशक, हि.प्र. विश्वविद्यालय, क्षेत्रीय केन्द्र धर्मशाला -

STOCK BOOK (स्टाक बुक) (Under RUSA Grant)

Name of Article: **र 18**

Computers/Printer/UPS

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	M/S H.P. State Electronics Dev. Corporation Ltd. Mehli, Shimla-13 Total Amount 02.10.450/- Vide Bill No: 40031 dt. 23/01/2017 (Amt. 1,68,240/-), Bill No: 39841 dt. 30/12/2016 (Amt. 83,000/- and Bill No: 40136 dt. 03/02/2017 (Amt. 9210/-)							
	(1) Acer Veriton Acer Make Desktop Intel Core i3 4130 OR Higher Processor/Intel H81 Series Chipset or Better 4GB DDR3 RAM/500 GB SATA HD Drive/DVD/ RW/USB Keyboard. 18.5" Wide Screen Monitor/PL Windows-8/USB Optical Mouse with Three years Warranty Except Plastic Parts							
	04 Nos. 04 Nos. 40057/25 1,69,229-w							Kept with Equal Opportunity Cell room
	Each							
	VAT@5% 8011-w							
	1,68,240-w							
	(2) UPS 650 VA ELNOVA ELNOVA 650VA Offline UPS Warranty 3 years on UPS and 12 Months on Batteries.							
	06 Nos. 06 Nos. 5238/17 31,429-w							Kept with the Equal Opportunity Cell room
	Each							
	VAT@5% 1,571-w							
	33,000-w							
	(3) HP LaserJet P1020 Printer With one year warranty							Attached with Computer in the Equal Opportunity Cell room.
	01 No. 01 No. 8771-w 8771-w							
	VAT@5% 439-w							
	9210-w							

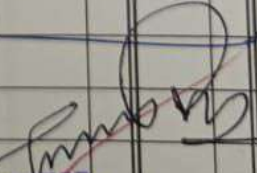
निदेशक
हि.प्र. विश्वविद्यालय
बोनीय केन्द्र, धर्मशाला-176215

Name of Article.

2.1.17

वस्तु का नाम

under RUSSA GRANT

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
37/15	M/S. H.P. State Handicrafts and Handloom Corpn. Ltd. Unit Branch office D/shah. vide Bill No. 005265. amt. 37/15							
	(1) Computer All in one Lenovo Conf. Dual Core IV Gen./2GB- RAM 5GB Hard Disk 30" Display Wi-Fi/ Web. Cam. Blue Tooth Key Board, mouse and speaker in Build.							
	2 Nos 2 Nos 38000/- 76000/- Each							
	(2) Printer 3 in one RICOH Conf. Printer/scan/copy 1200 B&W							
	2 Nos 2 Nos 17750/- 35500/-							
	Total = 111500/-							
	Vat 5% 5575/-							
	Gross Total = 117075/-							
	 DIRECTOR, REGIONAL CENTRE, H. P. UNIVERSITY, DHARAMSHALA.							

7 -

In pursuance of the meeting for the purchase of IT Equipment (Computers, Printers and UPS) out of RUSA fund dated 01.03.2019 and subsequent approval thereon by the Hon'ble Vice-Chancellor for purchase these IT equipment as recommended by the Committee for the purpose dated 02.03.2019 with a note "allowed after completing all the codal formalities".

In this regard it is submitted that in the further process of purchase of Computers, Printers and UPS for DIS, IIHS out of RUSA fund, in the presence of the all Committee members who have recommended to purchase these equipment in the meeting held on 01.03.2019, a search was carried out by the all members of Committee on 14.03.2019 and following IT equipment (computers) were added to Carts being L1 (comparative statements alongwith cart copies are placed as Flag 'A' & 'B') :

Ser No	Description/Configuration	Name of supplier	Qty.	Amount
(a)	Desktop PC All-in-One Intel Core i7, 8 th Gen. Win 10, 21.5"	Office Solutions & Supplies	14	1074080.00
(b)	Desktop PC All-in-One Intel Core i5, 8 th Gen. Win 10, 21.5"	Satluz Document Company	09	492676.56

In view of the above, Hon'ble Vice-Chancellor is requested to accord his kind approval to place supply orders with the concerned suppliers for above mentioned Computers.

It is further emphasized that the process of procurement of remaining IT equipment which have been recommended by the concerned Committee to purchase for DIS, IIHS, which are Laser jet Three-in-one Printers qty-08 and online UPS 5 KVA with batteries is in progress and approval to place supply order to purchase these IT equipment will be sought separately please.

Submitted for approval please of Hon'ble vice-chancellor

please.

15/3/2019

Hon'ble Pro-Vice-Chancellor

Hon'ble Vice-Chancellor

Dir/9945

AM to place the order pl.

proposed

19/3/19.

AM

118

STOCK BOOK (स्टाक बुक)
Computer Tables / Computer

Issue or Name वस्तु का नाम	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity अव्य मात्रा	Balance शेष	Remarks टिप्पणी
16 ¹ / ₂₀₀₆ Computer work Table 750X670X760 mm. (Recd from SPO)	2 Nos.	3500/-	7600/-	35.61			Dr. Sharma Deptt. of Economics H.P. University, Shimla-171003 16/11/07

CHAPMAN,
Deptt. of Economics,
H.P. University,
Shimla-171005

208
Computer 1100 1100 1100 4480 4480 4480
from m/s Pace Computer System (IBM) m/s Pace
Infosys, Changan Infosys Changan. P-IV 2.8 GHz
Hyper-Threading 812 KB Cache 102
800 MHz FSB 256 MB DDRAM 333 MHz
Expandable to 4 GB. Dual Channel Memory
Slot (4 Slots) - 865 G. Chipset m/s Pace
board with on board AGP 4-Sound 40
GB 7200 RPM ATA 100 HDD 15" Color
monitor 1.44 MB FDD, Internal Speakers
48x CD ROM, Optical Mouse (CBM), 4 way
3 PCI and 1 AGP 8X slot, Rate 10/100 Mbps
Ethernet with WOL, 1 Parallel, 1 Serial
8 USB 2.0 Ports, 104 Keys Keyboard
(CBM), Windows X1 Preloaded with
license, Norton Anti Virus Pre-loaded
with 3 years warranty
Seeking Features

Seeking Features

Remote configuration, manageability,
provision for scheduled data
backup in the machine to help
restore data (including OS,

STOCK BOOK (स्टाक बुक)									
Name of Article वस्तु का नाम									
Remarks टिप्पणी	Date दिनांक	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount राशि Rs. P.	Issued Quantity भुगत मात्रा	Balance शेष	Remarks टिप्पणी
	1-1-2013	Hitachi CP-X-3020/3021 WN Multimedia Projector Resolution 1024x768x 5A ANSI LUMENS: 1 No. 3000 with Carrying Case (Bag)	1 No.	1 No.		38,542-00		6	
	1-1-2013	Normal Plain Glass 1210 Beveled Screen with Tripod Stand Size 6x6 Ft.	1 No.	1 No.		3,000-00		7	
Both Sr. No. 1 & 2 items are handed over to Chairperson Dept. of Economics in routine									
									Chairperson Dept. of Economics H.P. University Shimla-51
23-12-14		4 Nos Computer Acer Veriton M 2610G with Intel Core i5 3330 Processor / Intel H61 Series Chipset 4GB DDR3 RAM / 500GB SATA HDD Drive / DVD RW Drive / 18.5" widescreen Monitor / PL Windows 8 Issued to: One Set Prof. Sekander Iqbal One Set Prof. Aparna Negi One Set Sh. N.S. Bist One Set to officer			44600-w 178400-w 5x 8920-w 187320-w				Vide Regd No. 32466 dt. A.3.2014 S/E Seen 3/2/15 Chairperson Dept. of Economics H.P. University Shimla-51

140

STOCK BOOK (स्टॉक बुक)

Name of Article
वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity इस्य मात्रा	Balance शेष	Remarks टिप्पणी	Date तिथि
34 23 ¹² 14	MPLS M1213 NF Point/scan/Copy/Fax s/entry	2 No.	2 No.	16347.50	32695-00 Vat 1634-75 34330-00			Issued one No. to office. vide Bill No. 32823 dt. 22.5.2014 Issued one No. to chairperson office. Chairperson Dept. of Economics H.P. University Shimla-5	
5 23 ¹² 14	UPS 650 VA Elnova Elnova 650 VA offline UPS	4 No.	4 No.	5288-00	20952 Vat 1047-60 22000-00			Issued to 1 No. Prof. Sikander Kumar 1 No. Prof. Aparna Negi 1 No. Mr. N.S. Bist 1 No. issued to office Chairperson Dept. of Economics H.P. University Shimla-5	
6 23 ¹² xiv	Quick Heal Total Security Latest version	9 No.	9 No.	1233-78	11014-00 Vat 550-70 11565-00			Issued to all faculty members of this Department. Chairperson Dept. of Economics H.P. U.	

4
Bill No 4143 dated 2-12-2017 and Cheque No 937136 dated 19-12-2017 amounting to Rs 3,73,595/- obtained an advance in favour of Chairperson Dept of Psychology H.P.U. Adjustment thereof.

1 Bill No SEDC/CC/17-18-611 dated 15-2-2018
UPS 1000 VA ELNOVA HSN SAC Code 8504
Purchased from H.P. State Electronic Corporation Ltd.
@ 4661 x 6 = 27966/-
SGST @ 9% 2516.94
CGST " 2516.94
Total Rs 33000/-

2 Bill No SEDC/CC/17-18-742 dated 28-2-2018
HP LaserJet PRO M26a Printer A4 Size
@ 9856 x 6 = 59136/-
SGST @ 9% 5322.24
CGST @ 9% 5322.24
Total Rs 69780/-

3 Bill No SEDC/CC/17-18-845 dated 13-2-2018
ACER VERITON ACER Make Desktop

@ 38911.02 x 5 = 194555.08
CGST @ 9% = 17509.96
SGST @ 9% = 17509.96
Total Rs 2,29,575/-

5
Bill No SEDC/CC/17-18-906 dated 22-3-2018
@ 34949.15 x 1 = 34949.15
SGST @ 9% 3145.42
CGST @ 9% 3145.42
Total Rs 41240/-

Serial 1 to 4 i.e. = 33000/-
+ 69780/-
Verified and passed for + 229575/-
adjustment of Rs 3,73,595/- + 41240/-

Chaper Three Lac Seventy Three Thousand 3,73,595/-
Five hundred and nity five only

Entered in the Stock Register vol-2 at P.No
182-185

Grant received under Rusa vide letter No 1-11/2014
-HPU CPD vol-III-388 dated 11-9-2017.

Submitted for adjustment on 23-5-2018 vide
despatch no. 834 dated to H.E. Section
Bill No 791 dated 24-5-18

Chairperson,
Dept. of Psychology,
H.P. University Shimla-5.

Chairperson.
Deptt. of Psychology,
H.P. University Shimla-5.

STOCK BOOK (स्टॉक बुक)

Name of Article Computer Articles out of Recd Grant
वस्तु का नाम

2017-18

Date दिनांक	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
13-3-2018	ACER VERITON	5	5	38,911.02	1,94,555.08			
	ACER MAKE							
	DESK TOP. Processor							
	H.P. State Electronics							
	Corporation Ltd.							
	Khalin Shimla							
	Vide. Bille No							
	SEDC/CC/17-18							
	- 345 dated							
	13-3-2018							

Output SGST @ 9% 17,509.96

Output CGST @ 9% 17,509.96

Total

2,29,575.00

Chairperson.

Deptt. of Psychology,

H.P. University Shimla-5.

Issued to

1 Dr. Sanil Sharma

2 Prof. S. N. Ghosh

3 Prof. R. L. Datta

4 Dr. Gyanendra Kumar

5 Dr. Anita Sharma

Chairperson.

Deptt. of Psychology,

H.P. University Shimla-5.

STOCK BOOK (स्टॉक बुक)

Name of Article Computer Articles out of Recd Grant
वस्तु का नाम

2017-18

Date दिनांक	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
22-3-18	ACER VERITON	1	1	34,949.15				
	ACER MAKE DESK TOP.							
	From H.P. State Electronics							
	Corporation Ltd. vide							
	Output SGST @ 9%				3145.42			
	Output CGST @ 9%				3145.42			
	345 dated 22-3-2018							

Total

41,240.00

Chairperson.

Deptt. of Psychology,

H.P. University Shimla-5.

Issued to

Office: Guest Faculty Dr. Abhishek Singh

Chairperson.

Deptt. of Psychology,

H.P. University Shimla-5.

2
29-9-2018Cat 6 LAN WIRE From Campus wide
optical fiber network.
and fixed in the office computer

Chairperson.

Deptt. of Psychology,

H.P. University Shimla-5.

STOCK BOOK (स्टॉक बुक)

Name of Article
वस्तु का नाम

Computer. IBM

Date दिनांक	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity इस्य मात्रा	Balance शेष	Remarks टिप्पणी
31 ³ / ₀₄	Purchase one computer I.B.N. 8196 LAD From M/S Pace Infocoy Pvt. Ltd. Shimla Hill Bloompapp Us Gate Club Shimla vide Bill No. 00148 Dt. 31 ³ / ₀₃	1 No	1 No	38,792.00	38,792.00		1 No	
30 ¹² / ₀₈	Purchase 1 No computer HCL Infinity D80 Dual core from H.P. State Electronics Corp H.P. Govt vide Bill no 6284 etc etc	1 No	1 No	19,350			2 No	
16/10/17	Purchase 3 From M/S H.P. State Electronics Development Ltd. Shimla - 171013 vide Bill No. 41147 dated: 5 June 2017.	3 No	3 No	47,488.67 (Each)	1,42,376			

Dept. of Visual Arts
H.P. University Shimla

Chairman
Dept. of Visual Arts
H.P. University Shimla

Page No - 8

Cancelled and Entered on

GPS M
Camera Li

445Q+XQ7, Summer Hill, Shimla, Himachal Pradesh
171005, India

Latitude

31.1098417°

Longitude

77.1394931°

Local 02:05:26 PM

GMT 08:35:26 AM

Altitude 2046.3 meters

Monday, 14-03-2022

STOCK BOOK (स्टाक बुक)

83

Name of Article
वस्तु का नाम

Computers (No 1)

Date तिथि	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. p.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
16/10/17	Purchase HP 280 G2 Core-i5 Desktop 4GB 1TB HDD/DVD RW with three years warranty from H.P. State Electronics Development Corporation Limited 1st floor I.T. Bhawan, B. Colaba Road, Mehli Shimla- 171013	1	1	47458.67	47458.67			

Handwritten Signature
Chairman
Deptt. of Visual Arts
H.P. University Shimla



GPS Map
Camera Lite

445Q+XQ7, Summer Hill, Shimla, Himachal Pradesh
171005, India

Latitude

31.1098369°

Longitude

77.1395115°

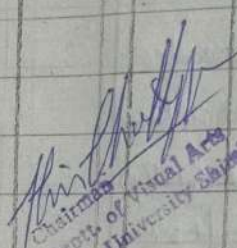
Local 01:52:07 PM

GMT 08:22:07 AM

Altitude 2046.3 meters

Monday, 14-03-2022

STOCK BOOK (स्टाक बुक)

Name of Article वस्तु का नाम		Computer (No. 2)									
Date तिथि	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs.	Issued Quantity P. व्यय मात्रा	Balance शेष				
16/10/17	Purchase HP280 G2 Case i5-6600 (Desktop) 4GB/ 1TB HDD/DVD RW Keyboard/Mouse/ with windows 10 Professionals from H.P. State Electronics Development Corporation Ltd 1st floor IT Bhawan Bedia Road Newer Shimla - 171013	1	1	47458.67	47458.67						
 Chairman Dept. of Visual Arts H.P. University Shimla											

 GPS Map
Camera Lite



GPS Map
Camera Lite

445Q+XQ7, Summer Hill, Shimla, Himachal Pradesh
171005, India

Latitude

31.109835°

Longitude

77.1394918°

Local 01:53:43 PM

GMT 08:23:43 AM

Altitude 2046.3 meters

Monday, 14-03-2022

STOCK BOOK (स्टाक बुक)

85

Name of Article
वस्तु का नाम

Computers (No 3)

Date तिथि	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remark टिप्पणी
16/10/17	Purchase HP 280 Core i5 Desktop 4GB/1TB HDD/DVD Rw/ Keyboard/Mouse Windows 10 Professionals from H.P. State Electronics Development Corporation Ltd. 1st floor I.T. Bldg Bedia Road Ranchi Shimla-171013	1	1		47458.67			

[Signature]
Chairman
Deptt. of Visual Arts
H.P. University Shimla



GPS Map
Camera Lite

445Q+XQ7, Summer Hill, Shimla, Himachal Pradesh
171005, India

Latitude

31.109835°

Longitude

77.1394918°

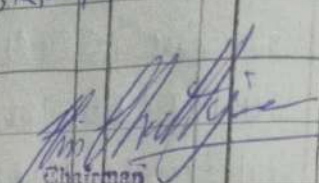
Local 01:53:49 PM

GMT 08:23:49 AM

Altitude 2046.3 meters

Monday, 14-03-2022

STOCK BOOK (स्टाक बुक)

Name of Article वस्तु का नाम		Computers									
Date तिथि	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष				
13/12/18	HP 400 Desktop A10 Desktop Core i5 7th Generation 4GB, 1TB win 10 SL 20" Con Site OEM Warranty (03 years), received from S.P.O	02	02	56400/-	1,12,800/-						
 Chairman Deptt. of Visual Arts H.P. University Shimla											



GPS Map
Camera Lite

HP University- Humanities Block, Upper Summer Hill to
Lower Summer Hill Rd, Summer Hill, Shimla, Himachal
Pradesh 171005, India

Latitude

31.1098247°

Longitude

77.1394616°

Local 01:53:56 PM

GMT 08:23:56 AM

Altitude 2046.3 meters

Monday, 14-03-2022

STOCK BOOK (स्टाक बुक)

STOCK B

Computer

Name of Article

212

वस्तु का नाम

Name of Article

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
Billed No. 36870 Dated 23-12-16	M/s H.P. State Electronic Development Corporation Ltd. I st Floor, I.T. Bhawan, Beolia Road Mehli, Shimla-13							
	H.P. 280 GMP DESKTOP INTEL CORE i5 4590 4th Gen. Processor 6MB L3 CACHE / 4 GB DDR3 RAM 500 GB SATA HARD DISK DRIVE / DVD RW 15.8" LED DISPLAY / WINDOWS 8.1 WITH THREE YEARS WARRANTY							Issued & Installed in Computer Lab Verified by Dr. Nilesh Raj Khanna Incharge Computer Lab. Nil. 24.1.16
	23	23	47490.48	10,92,281.00				
	VAT @ 5%				₹ 54,614.05			
	Rounding				₹ 60.05			
	Gross Total				11,46,895.00			
								Kumar निदेशक हिमाचल प्रदेश विश्वविद्यालय क्षेत्रीय केन्द्र धर्मशाला 27
								Closing Balance = 45
Billed No. 38870 Dt. 3 August 2016	M/s H.P. State Electronics Development Corporation Ltd. I st Floor, I.T. Bhawan Beolia Road, Mehli Shimla-171013							
	ACER VERITON ACER MAKE DESKTOP INTEL CORE i3 4130 Processor / Intel HD 4GB DDR3 RAM / 500 GB SATA HDD Drive DVD RW / USB KEYBOARD 18.5" WIDESCREEN MONITOR / Windows-8 USB OPTICAL MOUSE WITH Three years warranty Except Plastic Parts.							Issued to Sh. Anam Kumar Sh. Girish Dubey Director Office Nil.
	03	03	40059.00	1,20,171.00				
	VAT @ 5%				₹ 6,008.55			
	Rounding				₹ 45			
	Gross Total				₹ 1,26,180.00			
	Seen by 21/1/16							Kumar निदेशक हि.प्र. विश्वविद्यालय, क्षेत्रीय केन्द्र धर्मशाला-

STOCK BOOK (स्टाक बुक) (Under RUSA Grant)

Name of Article: **र 18**

Computers/Printer/UPS

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	M/S H.P. State Electronics Dev. Corporation Ltd. Mehli, Shimla-13 Total Amount 02.10.450/- Vide Bill No: 40031 dt. 23/01/2017 (Amt. 1,68,240/-), Bill No: 39841 dt. 30/12/2016 (Amt. 83,000/- and Bill No: 40136 dt. 03/02/2017 (Amt. 9210/-)							
	(1) Acer Veriton Acer Make Desktop Intel Core i3 4130 OR Higher Processor/Intel H81 Series Chipset or Better 4GB DDR3 RAM/500 GB SATA HD Drive/DVD/ RW/USB Keyboard. 18.5" Wide Screen Monitor/PL Windows-8/USB Optical Mouse with Three years Warranty Except Plastic Parts							
	04 Nos. 04 Nos. 40057/25 1,69,229/- w							Kept with Equal Opportunity Cell room
	Each							
	VAT@5% 8011/- w							
	1,68,240/- w							
	(2) UPS 650 VA ELNOVA ELNOVA 650VA Offline UPS Warranty 3 years on UPS and 12 Months on Batteries.							
	06 Nos. 06 Nos. 5238/17 31,429/- w							Kept with the Equal Opportunity Cell room
	Each							
	VAT@5% 1,571/- w							
	33,000/- w							
	(3) HP LaserJet P1020 Printer With one year warranty							Attached with Computer in the Equal Opportunity Cell room.
	01 No. 01 No. 8771-w 8771-w							
	VAT@5% 439/- w							
	9210/- w							

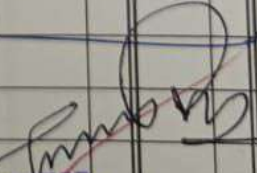
निदेशक
हि.प्र. विश्वविद्यालय
बोनीय केन्द्र, धर्मशाला-176215

Name of Article.

2.1.17

वस्तु का नाम

under RUSSA GRANT

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
37/15	M/S. H.P. State Handicrafts and Handloom Corpn. Ltd. Unit Branch office D/shah. vide Bill No. 005265. amt. 37/15							
	(1) Computer All in one Lenovo Conf. Dual Core IV Gen./2GB- RAM 5GB Hard Disk 30" Display Wi-Fi/ Web Cam. Blue Tooth Key Board, mouse and speaker in Build.							
	2 Nos 2 Nos 38000/- 76000/- Each							
	(2) Printer 3 in one RICOH Conf. Printer/scan/copy 1200 B&W							
	2 Nos 2 Nos 17750/- 35500/-							
	Total = 111500/-							
	Vat 5% 5575/-							
	Gross Total = 117075/-							
	 DIRECTOR, REGIONAL CENTRE, H. P. UNIVERSITY, SHARANSALA.							

(DUPLICATE FOR SUPPLIER)

KHANARI, RAMPUR BUSER
DISTT. SHIMLA

HF
GSTIN: 2AAHPF0787C1Z9

State Name : Himachal Pradesh, Code : 02

CIN: 02AAHPF0787C1Z9

E-Mail : officesolutionandsuppliesrmp@gmail.com

Buyer

CHAIRMAN HIMALYAN

HIMACHAL PRADESH UNIVERSITY.

GYAN-PATH, SUMMER HILL

SHIMLA-171005

State Name : Himachal Pradesh, Code : 02

Invoice No.	e-Way Bill No.	Dated
-------------	----------------	-------

250

e-Way Bill No.

Dated

19-Apr-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated _____

GEMC-511687798175656

15-Mar-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

16

Amount Chargeable (in words)

E. & O.E.

INR Ten Lakh Seventy Four Thousand Eighty Only

Company's PAN : AAHPF0787C

Declaration

Terms of payment : Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs 500 & Penal interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

Company's Bank Details

Bank Name : UCO BANK

A/c No. : 15430210006788

Branch & IFS Code : RAMPUR & UCBA0001543

for OFFICE SOLUTIONS & SUPPLIES

Authorised Signatory

SUBJECT TO RAMPUR JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

SATLUJ DOCUMAENT COMPANY Khimri, Rampur Bushahar Distt Shimla -172001 HEAD OFFICE, KHALINI SHIMLA HP 171002 9418011872 GSTIN/UIN: 02AAQFS5219K1ZY CIN: 02AAQFS5219K1ZY E-Mail : satluj_rampur@hotmail.com		Invoice No. SDC/RMP1819-1470		Dated 25-Mar-2019	
Buyer HIMACHAL PRADESH UNIVERSITY GYAN PATH SUMMER-HILL SHIMLA HIMACHAL PRADESH Himachal Pradesh, Code : 02		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. GEMC-511687734754617		Dated 15-Mar-2019	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP All in One 200 G3	8471	9 Nos.	46,391.39	Nos.	4,17,522.51
	Less :					
	OUTPUT CGST @ 9%				9 %	37,577.03
	OUTPUT SGST @9%				9 %	37,577.03
	Discount R/O					(-)0.01
	Total		9 Nos.			₹ 4,92,676.56

Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Two Thousand Six Hundred Seventy Six and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	4,17,522.51	9%	37,577.03	9%	37,577.03
Total	4,17,522.51		37,577.03		37,577.03

Tax Amount (in words) : **INR Seventy Five Thousand One Hundred Fifty Four and Six paise Only**

Company's VAT TIN : 02010300370

Company's CST No. : 02010300370

Company's PAN : AAQFS5219K

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

Company's Bank Details

Bank Name : UCO BANK RAMPUR

A/c No. : 15430200001043

Branch & IFS Code : Rampur Bushahr & UCBA0001543

for SATLUJ DOCUMAENT COMPANY

Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

2278(LAD)
05/09/19

Vat 106

Himachal Pradesh University,
Department of Laws,
Summer Hill, SHIMLA - 171005
Contingent Bill

BILL NO. 2391
DATE 23-8-19

Bill Register No.

Details of the Bill of Contingent Charges of Chairman Department of Laws Department
for the month of August 2019.

Head of charge	Sr. No. of sub.	Description of charges & authority for special sanction if any	No. of vouchers Amount	
			Rs.	P.

SPS of Law Deptt

In favour of M/S Leela Documents Company, 1st Floor, Sunbrzee Complex, Sanjauli, Shimla 171006 vide bill No. GEM-3812100 dated 30.07.2019 order No: GEMC-511687720711476 order dated 26.07.2019 amounting to Rs. 1,58,52/- (Rs. One Lac fifty eight thousand fifty two only) on account of payment for the supply of 3 Nos Laptops as per details given below:

158052 00

Sr. No.	Description of Goods	Qty.	Rate	Amt.
1.	Lenovo V330-14HD Ci5 8250U-8GB-1TB-Win 10SL-3yr	03	52684	158052.00
		CGST	12054	
		SGST	12054	
		Grand Total		158052.00

iss Rema
5/9/19

hca n

23/8

- Original sanction file and other relevant records may put up along with bill in audit for further processing of bill pls.

So (Audit)

Shakun
11/09/19

Acst 2

5/9/19

Total C/F

158052 00

Brought Forward

Bill verified and passed for Rs. 158052 /- (Rs One Lac fifty eight thousand fifty two only)

Sunil Deshta
Chairman
Department of Laws
H.P. University, Shimla-5

V.No (106)

RTGS/NEFT No 52 dt 09/10/2019
B 158052/- (Rs One Lac Fifty
eight thousand fifty two only)

Sunil Deshta
Chairman
Department of Laws
H.P. University, Shimla-5

GA
Finance Off cer
H.P. University

LOGAL AUDIT DEPARTMENT H.P.

Passed for Payment of Rs. 158052/-

Rs. One lakh fifty eight
thousand fifty two only

GA
S.O. D.Y.M. Controller (LAD)
04.10.19

(Rs One Lac fifty eight thousand fifty two only)

Total 158052 00

Also certified that the expenditure charged in this bill could not, with due regard to interests of the H.P. University, be avoided.
I have satisfied my self that the charge supported by vouchers in this bill have been really paid exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated: 23.08.2019

OFFICE PAY ORDER

Budget provision - Yes/No

Pay Rs. 158052/-

Examined.....

Assistant (Accounts).....

Entered in the Budget Register.....

Cheque No.....

NR.P. 146

Dated. 2

Date.

Sunil Deshta
Chairman
Department of Laws
H.P. University, Shimla-5

(Rs one lac fifty eight Thousand & fifty two only)

Finance Officer

GA

29/8/19



documents Company
oor, sunbrzee complex sanjauli, sanjauli
chal perdash, 171006
adocumentcompany@gmail.com
tact no : 9318784000
TIN: 02CEEPK0092L1Z0

Order No: GEMC-511687720711476
Order Date: 26-Jul-2019

Bill To:
Sunil Deshta, Chairman LAW
HIMACHAL PRADESH UNIVERSITY
SUMMER-HILL, SHIMLA. SHIMLA
171005 Himachal Pradesh Univer
Pradesh University, Shimla
Department: Himachal Pradesh
Office Zone: Registrar office
Organisation: Himachal Pradesh

Seller Invoice No

GST 0862

Description

Lenovo V330-14 h
-8GB-1TB-Win10

3078(LAP)
5/11/19

Himachal Pradesh University,
Department of Laws,
Summer Hill, SHIMLA - 171005

(F)

Vs No (108)

Contingent Bill

Bill Register No. 3395
17-10-19

Details of the Bill of Contingent Charges of Chairman Department of Laws Department for the month of October 2019.

Head of charge	Sr. No. of sub.	Description of charges & authority for special sanction if any	No. of vouchers Amount																															
			Rs.	P.																														
SFS of Law Deptt		In favour of M/S Satluj Document Company Khaneri Rampur Bushahar distt. Shimla-172001 Head Office Khalini, Shimla-171002 vide bill No. SDC/RMP1920-723 dated 05 October, 2019 in response to order No. GEMC-511687786160860 dated 28 September, 2019 for Rs. 44935/- (Rs. Forty four thousand Nine hundred thirty five only) on account of payment for the supply of 3 Nos. Xerox Work Centre 3025 (Printers) in the Department of Laws as per details given below:	44935	00																														
<table><tr><th>Sl No.</th><th>Description of Goods</th><th>HSN/ SAC</th><th>Qty</th><th>Rate</th><th>Amount</th></tr><tr><td>1.</td><td>Xerox Work Centre 3025</td><td>8443</td><td>3 Nos.</td><td>12693.56</td><td>38,080.68</td></tr><tr><td></td><td>Output CGST @9%</td><td></td><td></td><td>9%</td><td>3427.26</td></tr><tr><td></td><td>Output SGST @9%</td><td></td><td></td><td>9%</td><td>3427.26</td></tr><tr><td></td><td>Total</td><td></td><td>3 Nos</td><td></td><td>44,935.20</td></tr></table>					Sl No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	1.	Xerox Work Centre 3025	8443	3 Nos.	12693.56	38,080.68		Output CGST @9%			9%	3427.26		Output SGST @9%			9%	3427.26		Total		3 Nos		44,935.20
Sl No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount																													
1.	Xerox Work Centre 3025	8443	3 Nos.	12693.56	38,080.68																													
	Output CGST @9%			9%	3427.26																													
	Output SGST @9%			9%	3427.26																													
	Total		3 Nos		44,935.20																													
Total C/F			44935	00																														

St. Molauji
18/9/19

Mr. Mullan
5/11/19

Bill verified and passed for Rs. 44935/- (Rs Forty four thousand nine hundred thirty five only)

Smit Desai
Chairman
Department of Laws
H.P. University, Shimla-5

Val No 108

RTI/NEPT No 54 dated 16.11.2019
of Rs 44935/- (Rs Forty four thousand
Nine hundred thirty five only)

Smit Desai
Chairman
Department of Laws
H.P. University, Shimla-5

Smit Desai
Finance Officer
H.P. University

LOCAL AUDIT DEPARTMENT, H.P.
Passed for Payment of Rs. 44935/-
Rs. Forty four thousand
Nine hundred thirty five only
Smit Desai
14.11.19
14.11.19

(Rs Forty Four thousand Nine hundred thirty five only)

Total 44935 00

BP - 800000/-
Exp - 252656/-
Bal - 547344/-

Also certified that the expenditure charged in this bill could not, with due regard to interests of the H.P. University, be avoided.
I have satisfied my self that the charge supported by vouchers in this bill have been really paid exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

Dated: 16.10.2019

OFFICE PAY ORDER

Budget provision - Yes/No

Pay Rs. 44935/-

Examined.....

Assistant (Accounts).....

Entered in the Budget Register... NR/P 146

Cheque No. 21/p Dated 14.11.19

19/11/19

21/p

Smit Desai
14.11.19

Smit Desai
Chairman
Department of Laws
H.P. University, Shimla-5
Finance Officer

DOCUMENT COMPANY (Fro
rampur Bushahar
Shimla-172001
OFFICE-KHALINI, SHIMLA H
872
JIN: 02AAQFS5219K1ZY
AAQFS5219K1ZY
satluj_rampur@hotmail.co

nan LAW
hal Pradesh University Gy
ner-Hill, Shimla Himachal
sh
chal Pradesh, Code : 02

Xerox Work Centre

Entered in stock
at Page No 4
Verified & Pa
Rupees
hundred

Amount Ch
INR For

8443

Tax

STOCK BOOK (स्टाक बुक)

31

Name of Article
वस्तु का नाम

Computer (PC)

Sl. No.	Remarks	Date	Particulars	Quantity	Total Qty.	Rate	Amount	Issued Quantity	Balance	Remarks
क्र.सं.	टिप्पणी	तिथि	विवरण	मात्रा	कुल मात्रा	दर	योग Rs. P.	व्यय मात्रा	शेष	टिप्पणी
1		28/6/08	Bills No. 18333 dt 30/5/08 from HP State Electronics Dev. Corpn. Challinji, Shimla Computer Acer / 3.44 GB Hard Core Processor, E-2160 or higher / 1 MB L2 Cache / 800 MHz / FSB / 2x 1 GB RAM 946 GHz anti-static CRIPSE 19" CR monitor / 1 GB RAM Channel DDR 2 667 MHz RAM 160 GB HDD / External speakers Windows XP Professional (PL) or Windows XP Home Edition (PL) / ActiveWin / DVDRW 1.1.0.0 / DCRN (Combo)	10	10	32586-54	32586-40			
				4x VAT			13034-62			
						70/100 Rs.	338900-00			

Co-ordinator (RS & GIS)
Department of Geography
H.P. University, Shimla-5

Seen
12/1/10

for UPS 650VA Elaova (Mace) with 3 year warranty on UPS and 18 months on batteries	4	4	4422-07	17692-78						
			+Vat 4%	Vat 4% 707-69						
			70/100	18400						
15 30/5/08			Bills No. 18347 dt 30/5/08 from HP State Electronics Dev. Corpn. Ltd. Challinji, Shimla for PC Computer Acer C2D / 1 GB RAM / 160 GB HDD Windows XP Home Edition / 17" LCD TFT monitor / 1.44 MB DVD 50 Kbps anti-static / DVDRW 6 year & warranty	4	4	33990-38	135961-52			
				+Vat 4%		5438-96				
				70/100		141399-98				
				Seen		141400				

Chairman, 14/1/10
Department of Geography
H. P. University, Shimla - 5

Chairman, 14/1/10
Department of Geography
H. P. University, Shimla - 5

2.	Bill No. 34195 dt 31/11/14 HP SEDC, Mehl				
	HP LT 1136 (A10) All Printer with Print Scan Copy upto 18 PM with one year warranty except three plastic parts	1	11300-00	<i>Steel entry Registered Seal</i> <i>30/7/15.</i>	
3.	Bill No. 34322 dt 22/11/14 ACER VERITON Intel Core i3 4130 Processor/Intel H81 Series chipset with 4GB DDR3 RAM/500 GB SATA HD DRIVE/DVD RW/USB Keyboard 18.5" Wide screen Monitor/PL Window & USB Optical Mouse with three years warranty except plastic parts	3	126180-00		
4.	Bill No. 34462 dt 26/11/14 ACER VERITON except three plastic parts			<i>Registered Seal</i> <i>30/7/15.</i>	
3.	Bill No. 34322 dt 22/11/14 ACER VERITON Intel Core i3 4130 Processor/Intel H81 Series chipset with 4GB DDR3 RAM/500 GB SATA HD DRIVE/DVD RW/USB Keyboard 18.5" Wide screen Monitor/PL Window & USB Optical Mouse with three years warranty except plastic parts	3	126180-00		
4.	Bill No. 34462 dt 26/11/14 ACER VERITON ACER MAICE DESKTOP INTEL DUAL CORE G3220 Processor/Intel H81 SERIES OR BETTER 4GB DDR3 RAM/500GB SATA HD DRIVE/DVD RW/USB Optical Mouse 18.5" wide screen Monitor PL Window & USB Keyboard with Three years on site warranty except Plastic parts	1	37510-00	<i>Registered Seal</i> <i>30/7/15.</i>	
			298180-00		

STOCK REGISTER

NAME OF ARTICLE

PCP

5

Date	Particulars	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	
1 13/9/2001	Asstt No. 735 Dt. 13/9/2001 From M/s. Hantush Micro Electronics 17 New Market Middle Bazaar Shimla Compaq Intel Pentium II 10GB H.D.D 64 MB SDRAM	2	5000/-	1,00,00/-							Handed over to SPO on - Nil
											Chairman, Department of Geography H. P. University, Shimla
											Handed over to SPO Before Nucle Unit (Copy pasted in Vol-II Stock Register)
											Chairman, Department of Geography H. P. University, Shimla
2 24/9/04	Asstt No. 46 Dt. 24/9/2004 PCC INADYS PCC Unit. 2nd Floor opp. 1st Gate Glib. Shimla. PCP (IBM) 256 MB SDRAM 333 MHz Celeron 400 (3 years warranty)	4	3672/-	155168/-							Chairman, Department of Geography H. P. University, Shimla
											Chairman, Department of Geography H. P. University, Shimla

STOCK REGISTER

6 -D
NAME OF ARTICLE

Date	Particulars	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	
3 18/8/09	Bill No. 20865 Dt. 18/8/2009 HPS 14th Ekt. Dev. Comp. Ltd. Computer HCL 14th Ekt. HCL 14th Ekt. HCL 14th Ekt. HCL 160 GB HDD 667 MHz RAM DVD CD-RW Carbo Drive Exhaust Speaker Qyest. Waring PL Antivirus	2	44.50	54100/-							AS

Chairman
Department of Geography
H. P. University, Shimla-81

STOCK BOOK (स्टाक बुक)

175

Name of Article
वस्तु का नाम

COMPUTER

Date दिथि	PARTICULARS विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
8-10-2016	H & H Technologies Pvt. Ltd. Block C # 2, Dyer's Villa Below Talband By pass Road Khatini, Shimla-110011 Delivery Challan No 18897 dt. 28-10-2016		1 No.		46635/-			HP 406/13/4GB RAM/500GB HDD/DVD RW/WIN. 8. 11/18.5" LED Monitor S.No INA637WCFN 6 CM 6 2218 NJ See 14/2/16

STOCK BOOK (स्टाक बुक)

Name of Article

Laptop & Server

वस्तु का नाम

Agmatel India Pvt. Ltd. Megabyte Business Centre, SCO-333-334,
1st Floor, Sector-35 B, Chandigarh.

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
2/8/13	Sell-V3350-25 705271							
①	Vostro 3350 direct Base	09 Nos.	09 Nos.	60216/-	487749/-		09 Nos.	Discount 10%.
②	Sell-M1000E- 18642151 Sell (TM) Power Edge (TM) M1000E Modular Blade, Enclosures, 10U, Chassis,	01 Nos.	01 Nos.	1493183/-	1343854.70		01 Nos.	Discount 10%.
③	FVWSY Cable Case	09 Nos.	09 Nos.	—	—		09 Nos.	
	Bill No:-> REL1213 14665		CST 5%.		9158672			
	Rate:-> 5/9/12.		G.Total:->		1923195.00			
								Neeraj Chandra Director University Institute of Information Technology H.P. University, Shimla-171005 2/8/13
26/2/15	(01) No Server issue. Unit Server Room में फिक्स कर दिया गया Rajesh Chaurhan Sd Admin/Programmer (Hr)							01 Mil 12/03/13 DIRECTOR University Institute of Information Technology H.P. University, Shimla-171005

90007

Computer TET (HCL)

Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा		Rate दर	Amount योग Rs. P.		Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
9 H.P. State Electronic Development Calculation LTD Regd. office Raikoti Kunj Khali Shimla - 171002 Bill No - 19248 Date = 21/10/2008									
I. Computer HCL Infinity 1280 Intel Core 2 Duo Processor E-4600-4MBL2 Cache/800 MHz FSB Intel Cn 31/033 Chipset/2GB DDR Channel, DDR2 667 MHz (Ram) 160 GB HDD/19" TFT Analog Color Monitor/Wireless Cable for Wi-Fi Network/DVD-CD RW Combo Drive External Speakers Windows Vista Business (PL) Antivirus (PL) 3 Years Warranty									
Computer HCL Infinity 1280 Intel Core 2 Duo									

04- 04 No 8083/73 12332692

04 No
Director (UIT)
H.P. University

वस्तु का नाम

Computer: TAT (HCL)

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	Processor E-4600							
	4MB L2 Cache/800							
	MHz. FSB intel.							
	C31/Q33 chipset/							
	1GB (2x512MB) Dual							
	Channel DDR2 667							
	MHz (RAM) 160GB							
	HDD/19 TFT monitor							
	Color monitor							
	Wireless card. Yr.							
	Wi-Fi Network/							
	DVD-CD-RW							
	Combo Drive/Exte							
	rnal Speakers/							
	Windows vista							
	Business (PL) Anti							
	virus (PL) 3years							
	warranty	26 No	26 No	29807.69	774999.94	—	3000	
	Total →				898326.86			
	VAT @ 4% →				35933.08			
	Grand Total →				934260.00			
	Issued To	—	—	—	3000 Nil			
	Computer Lab							
	UIIT H/P							
	(Rajesh Chandra)							
	System Manager							
	(Sukumar)							
	Director (UIIT)							
	H.P. University							

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METRIC STANDARD OPERATING PROCEDURE (MSOP)

Metric No.	Metric Details	Documents Required for Verification	Pages Numbers
4.3.3	Student - Computer ratio (Data for the latest completed academic year)	*Number of computers available for student use only will be considered. *Bills for the purchase of computers. *Highlight the purchase of computers in the stock registers.	3-6

STOCK BOOK (स्टाक बुक)

Name of Article

(Desktop Computer) Dell Optiplex 9020 SFF

वस्तु का नाम

Name of Article

वस्तु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
17-03-16	Agmatel Inchr Private Limited. E-366, Ind Road Nisaman Vihar Vikal Marg Dehi-110092. Regd. A/P-11/2014 -13-UNT-27	130 no	130 no	8245000	681850000	2	130 no	09/06/16 DIRECTOR University Institute of Information Technology H.P. University, Shimla-171005
17-03-16	Issued to CCA Yash Pal WIT	-	-	-	-	01	129	09/06/16 DIRECTOR University Institute of Information Technology H.P. University, Shimla-171005
17-03-16	Issued to Computer Lab WIT Received by Vikal Sharma (Lab. Attnd)	-	-	-	-	20	109	09/06/16 DIRECTOR University Institute of Information Technology H.P. University, Shimla-171005
17-03-16	Issued to Director's office, new Building	-	-	-	-	01	108	09/06/16 DIRECTOR H.P. U.
17-03-16	Issued to WIT office New Build ing Skill work	-	-	-	-	04	104	09/06/16 DIRECTOR H.P. U.
17-03-16	Issued to Library New Building WIT	-	-	-	-	02	102	09/06/16 DIRECTOR H.P. U.

Date तिथि	Particulars विवरण
17-03-16	Issued to Computer Lab-I
17-03-16	Issued to Computer Lab-II

90-100-(P.F.)

Name of Article..... (Desktop Computer) Dell Optiplex 90

अनु का नाम

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity उत्पन्न मात्रा
17 ⁰³ 16	Agmatik Inverg Private Limited.	130 nos	130 nos	52450/-	6818500/-	
	E-366 ITM Road					
	Nariman P. Nagar					
	Unicel Nagar					
	Devi - 110092.					
	Rajni H. 12-1712014					
	-15-04-17127					
17 ⁰³ 16	Gurukul for Crak Yash Pal Gur	-	-	-	-	10

Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
Projector ceiling Installation Mount Kit	04	04	4872.88	= 19,491.52	04	NIL	
With 15 meter VAG cable and Power cable			CONST - 9%	1754.24			
With Installation			SGst 9%	1754.24			
In All Class Room			Total	23,000			
Bill/Invoice No			Installed by class Room				
TCS-MAY-19-2017							
Date 13/Jun/2019							
Mob-No							
8091249000							

DIRECTOR
University Institute of
Information Technology
H.P. University,
Batala-181005

STOCK BOOK (स्टाक बुक)

Name of Article:

526 -

526 - Multimedix Projectase / Projector Glass 4845 x 307

वस्तु का नाम

Name of Article		Quantity		Total Qty.	Amount		Issued Quantity	Balance
कनु का नाम		मात्रा		कुल मात्रा	योग		व्यय मात्रा	शेष
Date तिथि	Particulars विवरण				Rs.	P.		
09-09-15	Excel marketing Corporation Ekant Bhawan mst chamber Kharimi Shimer-2 Invoice No-XL2014- LSRC00703 Date 17/03/15.							
① →	Globus ULH9X 40 V multimedia Projector	07 No	07 No	47900/-	335300/-	-	07	
02 →	Projector Globus ULH9X 30V+	03 No	03 No	73900/-	221700/-	-	03	
3 →	Information KIDIK GK 19C Globus	02 No	02 No	105000/-	210000/-	-	02	
4 →	KIDIK USB Baseel Key Based with 64 Key.	02 No	02 No	8862-48	17724-96	-	02	
					784724-96			
					VAT 5% on SALE →	11386-25		
					VAT 13.75% on Sale	76587-50		
					Round off D/L	00-29		
all Items Instal unit Deb H.P.O					Total =	872699-00		
						10/09/15		

Name of Article

वस्तु का नाम

Date
तिथि

X3007

STOCK BOOK (स्टाक बुक)

521

Name of Article

कस्तु का नाम

Balance
शेषRemarks
टिप्पणी

Date तिथि	Particulars विवरण	Quantity मात्रा	Total Qty. कुल मात्रा	Rate दर	Amount योग Rs. P.	Issued Quantity व्यय मात्रा	Balance शेष	Remarks टिप्पणी
	Class Room - I में (one) Projector Fix					01		
	Class Room - II में (one) Projector Fix					01		
	Class Room - III में (one) Projector Fix					01		
	Lab - I में (one) Projector Fix					01		
	Lab - II में (one) Projector Fix					01		
	Main Lab में (one) Projector Fix					01		
	Conference Room में (one) Projector Fix					01		
	02 NO (Two) Projectors Received by Mahendra Kumar Tech.					02		
	02 NO Information Kiosk 19c Gully मेन गेट के पास गैलरी में फिक्					02		

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Name of Area
वस्त का नाम

Computer

JINDAL