

## 4.3.2 Student – Computer ratio (Data for the latest completed academic year)



**ACHARYA NARENDRA DEV COLLEGE**

U N I V E R S I T Y   O F   D E L H I

DBT STAR STATUS COLLEGE

All India NIRF 2022 Ranking-18, NAAC Score-3.31

Govindpuri, Kalkaji, New Delhi 110019

#### **4.3.2 Student – Computer ratio (Data for the latest completed academic year)**

**4.3.2.1.** Number of computers available for students usage during the latest completed academic year:

##### **Following Documents are attached**

1. Number of computers available for student use only.
2. Bills for the purchase of all computers.
3. Highlighted entries of computers purchased in the stock registers.
4. Highlighted document showing the computers are only for the use of students.

PROF. RAVI TOTEJA | प्रो. रवि टोटेजा  
Officiating Principal | कार्यवाहक प्राचार्य



ACHARYA NARENDRA DEV COLLEGE  
University of Delhi | NAAC accredited: A Grade

आचार्य नरेंद्र देव कॉलेज  
दिल्ली विश्वविद्यालय | एन.ए.ए.सी. मान्यता प्राप्त 'ए' ग्रेड



#### 4.3.2.1 Number of Computers available for student usage

S.No	Type of System	Number
1.	Desktops in Computer Labs	123
2.	Desktops in Web facilitation Center (WFC)	26
3.	Laptops	12
	Total	211

Dr. Sada Nand Prasad  
Convenor, NAAC  
Acharya Narendra Dev College

Prof. Ravi Toteja  
Officiating Principal  
Acharya Narendra Dev College

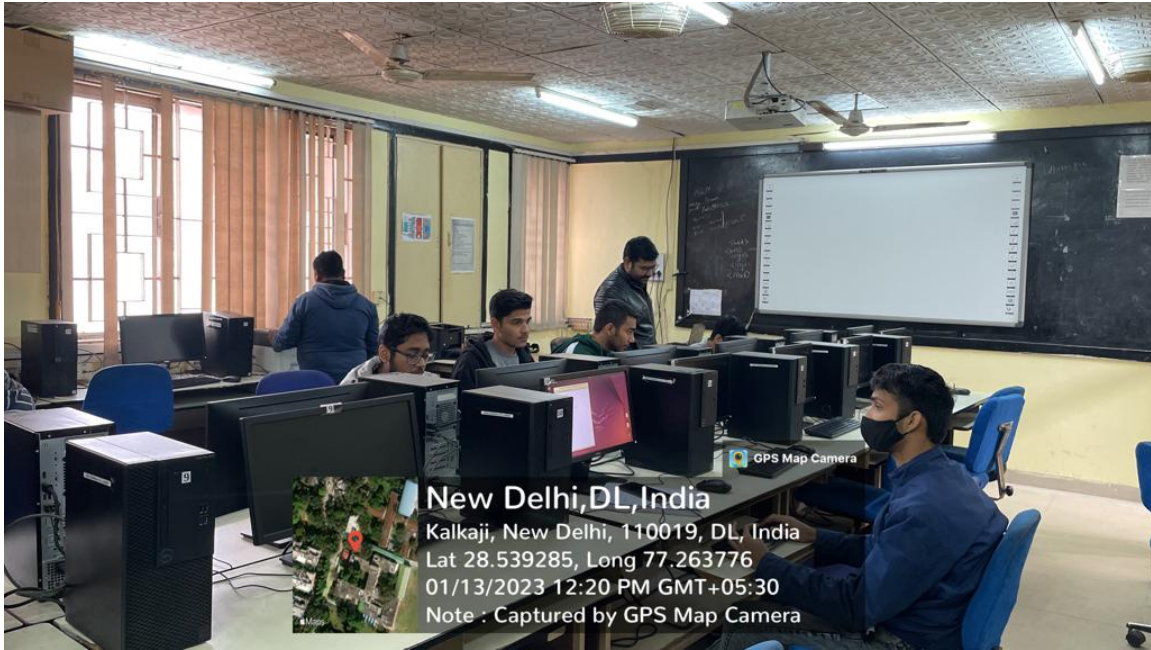
कार्यवाहक प्राचार्य / Officiating Principal  
आचार्य नरेंद्र देव कॉलेज / Acharya Narendra Dev College  
(दिल्ली विश्वविद्यालय) / (University of Delhi)  
गोविंदपुरी, कालकाजी, नई दिल्ली-110019  
Govindpuri, Kalkaji, New Delhi-110019

# ACHARYA NARENDRA DEV COLLEGE (University of Delhi)

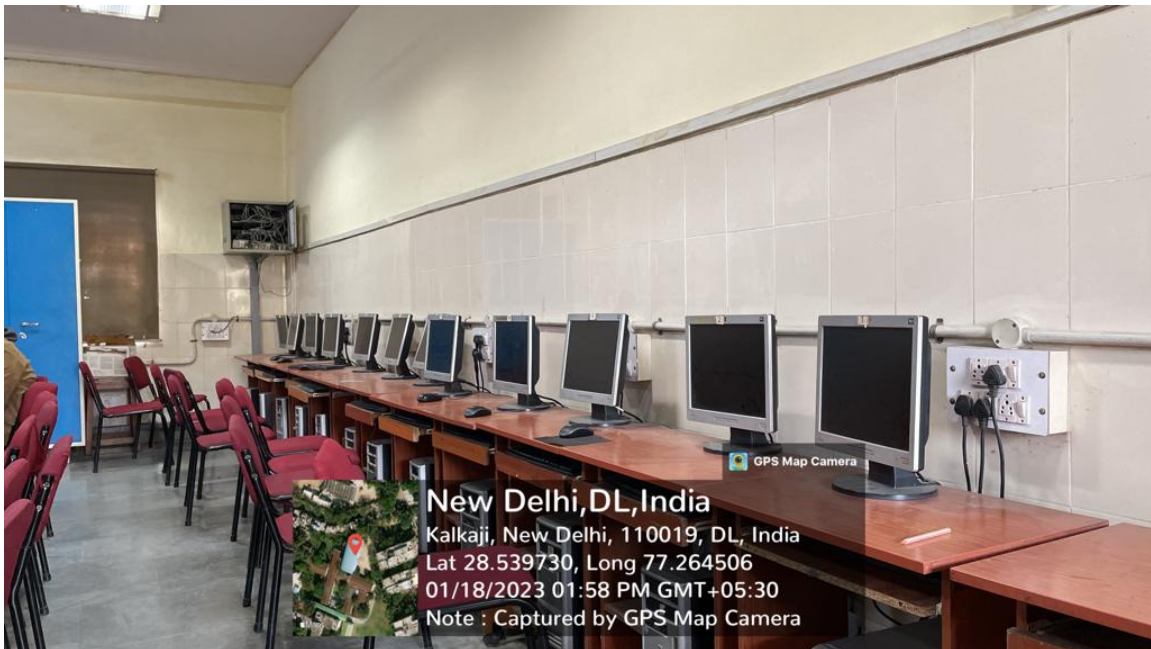
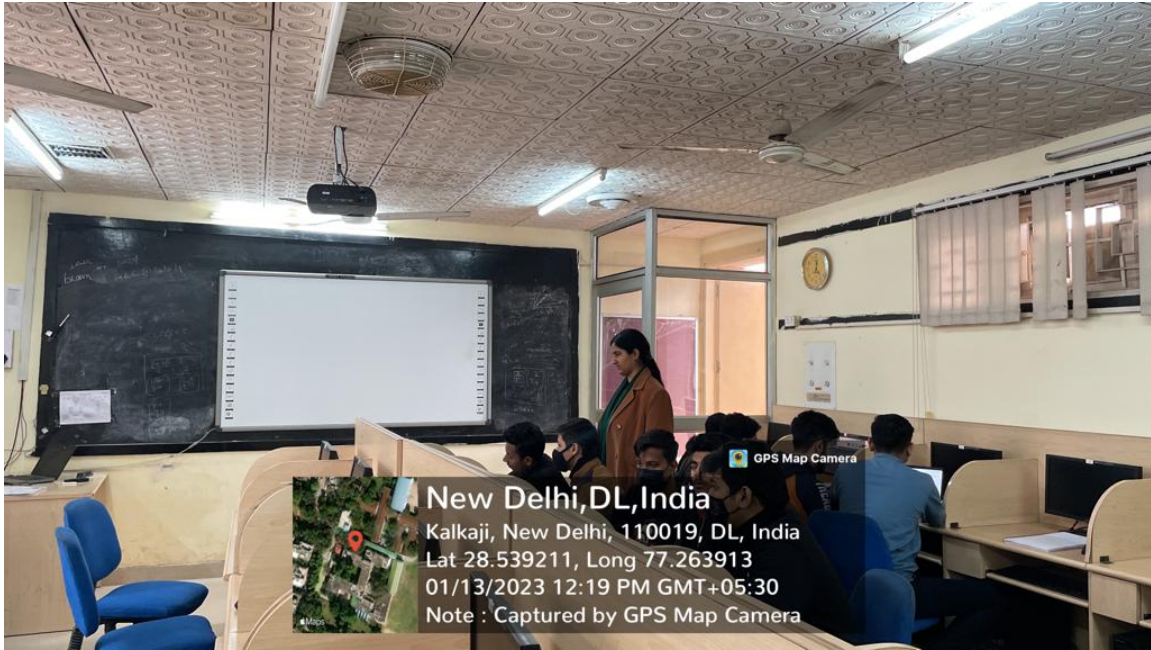
## Computer Science Labs



## Computer Science Labs



## Computer Science Labs



## Web Center



UGG III  
1879

**HILSON TECHNOLOGY**

Gokul Apartment,  
Road,  
Mumbai,  
Maharashtra - 400013  
Phone: 27480393, 9825077047  
E-MAIL: HILSONTECHNO@GMAIL.COM

Invoice No. **P-10077** Dated **28-Mar-2018**  
Delivery Note Mode/Terms of Payment **10 Days**  
Supplier's Ref. **P-10077** Other Reference(s) **NIL**  
Buyer's Order No. Dated  
**GEMC-511687763443427** 26-Mar-2018  
Despatch Document No. Delivery Note Date **NIL**  
Despatched through Destination  
**GATI CARGO** **DELHI**  
Terms of Delivery  
**DOOR DELIVERY**

City of Delhi  
Address: Kalkaji New Delhi-110019, SOUTH  
DELHI-110019, India  
No. :  
Name : Delhi, Code : 07

(if other than consignee)  
City of Delhi  
Address: Kalkaji New Delhi-110019, SOUTH  
DELHI-110019, India  
No. :  
Name : Delhi, Code : 07  
Point of Supply : Delhi  
Person : Mr. Velagaleti Rao, Administrative Officer  
Phone : 9868269703  
Email : ao@andc.ou.ac.in

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 Optiplex 3050 Desktop Core I5 <small>Intel core i5-7500-8GB-1TB-DVD-21.5"-Linux - 3Y</small>	8471	18 %	1 Nos	42,033.90 Nos	42,033.90

IGST 7,566.10

Verified  
A-10

Filed in the Stock Register of Society  
Page No. 109  
U.G.C. Register  
NIR

UGC X11th Plan  
IQAC

Amunt

Signature

Total 1 Nos In ₹ 49,600.00

Chargeable (in words) E. & O.E  
Rupees Forty Nine Thousand Six Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
42,033.90	18%	7,566.10	7,566.10
<b>Total:</b>		<b>7,566.10</b>	<b>7,566.10</b>

Amount (in words) : Indian Rupees Seven Thousand Five Hundred Sixty Six and Ten paise Only

Buyer's PAN : AGSPJ1588Q

TERMS & CONDITIONS PLEASE MAKE PAYMENT IN SEVEN DAYS IN FAVOUR OF "HILSON TECHNOLOGY". WE ARE PROVIDING ONLY HARDWARE. NO SOFTWARE SUPPORT IS PROVIDED BY US. WARRANTY IS NOT OUR PRINCIPLE. DELIVERY OUT-SIDE AHMEDABAD IS BEYOND OUR LIMIT. ALL CLAIMS FOR SHORT SUPPLY QUALITY MUST BE MADE IN WRITING WITHIN SEVEN DAYS ON RECEIPT OF THE GOODS. SUBJECT TO AHMEDABAD JURISDICTION.  
Buyer's Seal and Signature

Passed for Rs. 49,600/- vide Cheque No. 09 Dated 25/3/18

Company's Bank Details  
Bank Name : Bank of India, A/c No. 201320110000415  
A/c No : 201320110000415  
Branch & IFS Code : Relief Road Branch & BKID0002013  
for HILSON TECHNOLOGY

Authorised Signatory



**HILSON TECHNOLOGY**  
 Gokul Apartment,  
 Road,  
 Area,  
 Ahmedabad - 380013  
 Phone: 27480393, 9825077047  
 UIN: 24AGSPJ1588Q1Z1  
 State: Gujarat, Code: 24  
 Email: hilsontechno@gmail.com

City of Delhi  
 Puri, Kalkaji New Delhi-110019, SOUTH  
 DELHI-110019, India  
 Name :  
 Address : Delhi, Code : 07

(if other than consignee)  
 City of Delhi  
 Puri, Kalkaji New Delhi-110019, SOUTH  
 DELHI-110019, India  
 Name :  
 Address : Delhi, Code : 07  
 Point of Supply : Delhi  
 Contact person : Mr. Velagaleti Rao, Administrative Officer  
 Contact : 9868269703  
 Email : ao@andc.du.ac.in

Invoice No. **P-10077**  
 Dated **28-Mar-2018**

Delivery Note  
 Mode/Terms of Payment **10 Days**

Supplier's Ref. **P-10077**  
 Other Reference(s) **NIL**

Buyer's Order No. **GEMC-511687763443427**  
 Dated **26-Mar-2018**

Despatch Document No. **NIL**  
 Delivery Note Date

Despatched through **GATI CARGO**  
 Destination **DELHI**

Terms of Delivery **DOOR DELIVERY**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>11 Optiplex 3050 Desktop Core I5</b> Intel core i5-7500-8GB-1TB-DVD-21.5"-Linux - 3Y	8471	18 %	<b>1 Nos</b>	42,033.90	Nos	<b>42,033.90</b>
<b>IGST</b>						<b>7,566.10</b>
<b>Total</b>			<b>1 Nos</b>			<b>IN ₹ 49,600.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Six Hundred Only** E & O E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	42,033.90	18%	7,566.10	7,566.10
<b>Total:</b>	<b>42,033.90</b>		<b>7,566.10</b>	<b>7,566.10</b>

Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Sixty Six and Ten paise Only**

Company's PAN : **AGSPJ1588Q**

**TERMS & CONDITIONS** PLEASE MAKE PAYMENT WITHIN SEVEN DAYS IN FAVOUR OF "HILSON TECHNOLOGY". WE ARE PROVIDING ONLY HARDWARE. NO SOFTWARE SUPPORT WILL BE PROVIDED BY US. WARRANTY PER OUR PRINCIPLE. DELIVERY OUT-SIDE COUNTRY LIMIT, ALL CLAIMS FOR SHORT SUPPLY QUALITY MUST BE MADE IN WRITING WITHIN 7 DAYS ON RECEIPT OF THE GOODS. SUBJECT TO AHMEDABAD JURISDICTION

Company's Bank Details  
 Bank Name : Bank of India, A/c No. 201320110000415  
 A/c No. : 201320110000415  
 Branch & IFS Code : Relief Road Branch & BKID0002013  
 for HILSON TECHNOLOGY

Customer's Seal and Signature

Authorised Signatory

**SUBJECT TO AHMEDBAAD JURISDICTION**



Tel: 26293224  
Fax: 26294540

email: [principal@andc.du.ac.in](mailto:principal@andc.du.ac.in)  
url: <http://andcollege.du.ac.in>



ACHARYA NARENDRA DEV COLLEGE  
(UNIVERSITY OF DELHI)  
Govindpuri, Kalkaji, New Delhi – 110 019.

Dr. Savithri Singh  
Principal

Ref. No. ANDC/2018/3636  
Dated : 24.03.2018  
26

M/s. Hilson Technology Resellers  
Registered Dealer on GeM Portal

Sub: Purchase through GeM

Dear Sir,

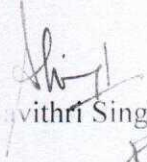


This is with reference to the Rate Contract with GeM for the supply of Dell Optiplex 3050  
MT - i5 7500-8GB-1TB-DVD-21.5" -Linux - 3Y.

You are requested to kindly supply one Desk Top of the above mentioned specifications at  
the earliest.

The bill may be sent in duplicate for payment.

With best regards,

Yours sincerely,

  
(Savithri Singh)  
  


**Sanction Order**

**Sanction Date:** 23.03.2018 23:46

Order No: SPO/2017/63443427

Authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Seller Details		Buyer Details	
Organization	Central Autonomous	GEM Unique ID:	ao@andc.du.ac.in
Resource		Name:	Velagaleti
Department	Department of Higher Education	Email ID:	ao@andc.du.ac.in
University	University of Delhi	Address:	Govindpur, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI - 110019

Supplier Details	
Name:	Comp1398 Hilson Technology 9825077047 hilsontechno@gmail.com Hilson Technology, AHMEDABAD CITY, Gujarat - 380013

Consignee		Items Details	
Name:	V. Venkatesh Rao ao@andc.du.ac.in Govindpur, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI - 110019	Title:	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5" -Linux - 3Y
		Quantity:	1
		Delivery Date:	31.03.2018 15:52

Financial Details	
Signature of official providing Administration approval:	Designation of official providing Financial approval: Section Officer
Signature of official providing Financial approval:	
Signature Required?	NO
Signature Required?	YES

Item Description	Model	Is PAC buying?	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5" -Linux - 3Y	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5" -Linux - 3Y	NO	1	pieces	49600.0
Order Value (in INR)					49600.0

**& Conditions**

1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

<b>Buyer Details</b>	
GEM/2018/ao@andc.du.ac.in	GEM Unique ID
Velagati Rao	Name
Administrative Officer	Designation
9868269703	Contact No
ao@andc.du.ac.in	Email ID
N	GSTIN
Govindpur, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI-110019, India	Address

**Buyer Detail**  
 Name: Velagati Rao  
 Designation: Administrative Officer  
 Approval: Administrative Officer  
 Approval: Section Officer  
 GEM/2018/hisontechno@gmail.com  
 Hison Technology  
 9825077047  
 hisontechno@gmail.com  
 13/154 Gokul Apartment, Opp Parasnagar, Above Patel Dairy, Sola Road, Narapura,  
 AHMEDABAD CITY, Gujarat 380013, India

Model	Ordered Quantity	Unit (Inclusive of all Duties and Taxes in INR)	Price
Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5"-Linux - 3Y	1	NOS	49,600
(Total)			
			49,600

Item	Quantity	Expected Delivery Date
Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5"-Linux - 3Y	1	31-Mar-2018

**Specification for Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5"-Linux - 3Y**

Sub-Spec	Value
Processor Make	Intel
Processor Generation	7th
Processor	Intel Core i5 7500 (3.4 GHz, 6 MB Cache, 4 Cores)
Chipset	Intel B250
Expansion Slots (PCIe x 1) (Number)	3.0
Expansion Slots (PCIe x 4) (Number)	0.0
Expansion Slots (PCIe x 16) (Number)	1.0

2

Tax Invoice

DBTR - 18/19

**HILSON TECHNOLOGY**  
 1st/54, Gokul Apartment,  
 Saha Road,  
 Naranpura,  
 Ahmedabad - 380013  
 Phone : 27480393, 9825077047  
 GSTIN/UIN: 24AGSPJ1588Q1Z1  
 State Name : Gujarat, Code : 24  
 E-Mail : hilson techno@gmail.com

Consignee *Acharya Narendra Dev College*  
**University of Delhi**  
 Govindpuri, Kalkaji New Delhi-110019, SOUTH  
 DELHI, DELHI-110019, India  
 State Name : Delhi, Code : 07

Invoice No. **P-10093**  
 Dated **31-Mar-2018**  
 Delivery Note  
 Mode/Terms of Payment  
**10 Days**  
 Supplier's Ref.  
 Other Reference(s)  
**HT-5164 dt. 14.6.18**  
**NIL**  
 Buyer's Order No.  
 Dated  
**GEMC-511687728930587**  
**26-Mar-2018**  
 Despatch Document No.  
 Delivery Note Date  
**NIL**  
 Despatched through  
 Destination  
**GATI CARGO**  
**DELHI**  
 Terms of Delivery  
**DOOR DELIVERY**

Buyer (if other than consignee)  
**University of Delhi**  
 Govindpuri, Kalkaji New Delhi-110019, SOUTH  
 DELHI, DELHI-110019, India  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Contact person : Mr. Velagateli Rao, Administrative Officer  
 Contact : 9868269703  
 E-Mail : rao@andc.du.ac.in

Passed for Rs. *194400/-* vide Cheque  
 No. *13* Dated *29/3/18*  
 Bursar Principal

S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Dell Optiplex 3050MT Desktop Core I5 Intel Core i5 7500-8GB-1TB-NO DVD OS : Linux SR.No. 2G0Z7Q2 2FV18Q2 2FJ48Q2 2FX08Q2 21.5" DELL LED Monitor SR.No. CN035GD2FCC0083ED0PI CN035GD2FCC0083OAF4I CN035GD2FCC0081UDPJI CN035GD2FCC0081QC9CI WARRANTY : THREE YEARS	8471	18 %	4 Nos.	41,186.44 Nos.	1,64,745.76
						1,64,745.76
						29,654.24
	Total			4 Nos.		₹ 1,94,400.00

Section Officer (Accounts)  
 Acharya Narendra Dev College  
 (University of Delhi)  
 Govindpuri, Kalkaji,  
 New Delhi-110019

DBT  
 CSTAR  
 IGST (COLLEGE) 8 Box  
*Always*

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Four Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,64,745.76	18%	29,654.24	29,654.24
Total	1,64,745.76		29,654.24	29,654.24

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : AGSPJ1588Q  
 Declaration  
 TERMS & CONDITIONS PLEASE MAKE PAYMENT  
 WITHIN SEVEN DAYS IN FAVOUR OF "HILSON  
 TECHNOLOG WE ARE PROVIDING ONLY  
 HARDWARE. NO SOFTWARE SUPPORT ILL  
 BE PROVIDED BY US WARRANTY AS  
 PER OUR PRINCIPLE. DELIVERY OUT-SIDE OCTROI  
 LIMIT. ALL CLAIMS FOR SHORT SUPPLY OR  
 QUALITY MUST BE MADE IN WRITING WITHIN 3  
 DAYS ON RECEIPT OF THE GOODS. SUBJECT TO AHMEDABAD JURISDICTION

Budget Head *Star College Camp - Sci*  
 Passed for Payment  
 Bursar Principal  
 Company's Bank Details  
 Bank Name : Bank of India, A/c No. 201320110000415  
 A/c No. : 201320110000415  
 Branch & IFS Code: Relief Road Branch & BKID0002013  
 for HILSON TECHNOLOGY



Organisation Details		Buyer Details	
Type:	Central Autonompus	GEM Unique ID:	GEM/2018/hilsontechno@gmail.com
Ministry:	Ministry of Human Resource Development	Name:	Velagaleti Rao
Department:	Department of Higher Education	Designation:	Administrative Officer
Organization Name:	University of Delhi	Contact No:	9868269703
		Email ID:	ao@andc.du.ac.in
		GSTIN:	N
		Address:	Govindpuri, Kalkaji New Delhi-110019 SOUTH DELHI, DELHI-110019, India

Financial Approval Detail	
IFD Occurence :	No
Designation of Administrative Approval :	Administrative Officer
Designation of Financial Approval :	Section Officer

Seller Details	
GEM Unique ID:	GEM/2018/hilsontechno@gmail.com
Company Name:	Hilson Technology
Contact No.:	9825077047
Email ID:	hilsontechno@gmail.com
Address:	13/154 Gokul Appartment, Opp Parasnagar, Above Patel Dairy, Sola Road, Naranpura . AHMEDABAD CITY, Gujarat-380013, India

Product Details					
#	Item Description	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties & Taxes in INR)
1	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5"-Linux - 3Y	4	NOS	194,400
Total Order Value (in INR)					194,400

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery D
1	Velagaleti Rao Administrative Officer 9868269703 ao@andc.du.ac.in Govindpuri, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI-110019, India	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	4	05-Apr-2018

Product Specification for Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	7th
	Processor	Intel Core i5-7500 (3.4 GHz, 6 MB Cache, 4 Cores)
Motherboard	Chipset	Intel B250
	Expansion Slots (PCIe x 1) (Number)	3.0
	Expansion Slots (PCIe x 4) (Number)	0.0
	Expansion Slots (PCIe x 16) (Number)	1.0
Graphics	Graphics Type	Integrated
	Graphic Memory	N/A



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 6810 2003 7740  
 E-Way Bill Date: 13/06/2018 01:06 PM  
 Generated By: 24AGS PJ158 8Q1ZI - HILSON TECHNOLOGY  
 Valid From: 13/06/2018 01:06 PM  
 Valid Until: 23/06/2018

### Part - A

GSTIN of Supplier 24AGSPJ1588Q1ZI,HILSON TECHNOLOGY  
 Place of Dispatch AHMEDABAD,GUJARAT-380013  
 GSTIN of Recipient GSTIN : URP ,University of Delhi  
 Place of Delivery DELHI,DELHI-110019  
 Document No. P-10093  
 Document Date 13/06/2018  
 Value of Goods ₹ 194400  
 HSN Code 8471 - DESKTOP  
 Reason for Transportation Outward - Supply  
 Transporter 36AADCG2096A1ZY & GATI CARGO

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ18AU4428	AHMEDABAD	13/06/2018 01:06 PM	24AGSPJ1588Q1ZI	-	-



681020037740



Tel: 26293224  
Fax: 26294540

email: [principal@ande.du.ac.in](mailto:principal@ande.du.ac.in)  
url: <http://:andcollege.du.ac.in>



ACHARYA NARENDRA DEV COLLEGE  
(UNIVERSITY OF DELHI)  
Govindpuri, Kalkaji, New Delhi - 110 019.

Dr. Savithri Singh  
Principal

Ref. No. ANDC/2018/3637  
Dated : 24.03.2018

26

M/s. Hilson Technology Resellers  
Registered Dealer on GeM Portal

**Sub: Purchase through GeM**

Dear Sir,

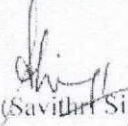
This is with reference to the Rate Contract with GeM for the supply of Dell Optiplex 3050 MT - i5 7500-8GB-1TB-DVD-21.5" -Linux - 3Y.

You are requested to kindly supply four Desk Top of the above mentioned specifications at the earliest.

The bill may be sent in duplicate for payment.

With best regards,

Yours sincerely,

  
(Savithri Singh)

## Sanction Order

Sanction No: 511687728930587

Sanction Date: 20.03.2018 00:02

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organization Details		Buyer Details	
Type:	Central Autonomous	GEM Unique ID:	ao@andc.du.ac.in
Ministry:		Name:	Velagaleti
Ministry of Human Resource Development		Email ID:	ao@andc.du.ac.in
Department:	Department of Higher Education	Address:	Govindpuri, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI - 110019
Organization Name:	University of Delhi		

Seller Details	
GEM Unique ID:	Comp1398
Company Name:	Hilson Technology
Contact No:	9825077047
Email ID:	hilsontechno@gmail.com
Address:	Hilson Technology, AHMEDABAD CITY, Gujarat - 380013

Consignee Details		
S.No	Consignee	Items Details
1	Velagaleti Rao ao@andc.du.ac.in Govindpuri, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI - 110019	Title : Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y Quantity: 4 Delivery Date: 05.04.2018 16:02

Accounting Details	
Designation of official providing Administration approval: Administrative Officer	Designation of official providing Financial approval: Section Officer
IFD Concurrence Required? NO	
Budget availability YES	

Product Details						
#	Item Description	Model	Is PAC buying?	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	NO	4	pieces	48600.0
Total Order Value (in INR)						194400.0

### Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Organisation Details**

Type: Central Autonomous  
 Ministry: Ministry of Human Resource Development  
 Department: Department of Higher Education  
 Organization Name: University of Delhi

**Buyer Details**

GEM Unique ID: GEM/2018/ao@andc.du.ac.in  
 Name: Velagaleti Rao  
 Designation: Administrative Officer  
 Contact No.: 9868269703  
 Email ID: ao@andc.du.ac.in  
 GSTIN: N  
 Address: Govindpuri, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI-110019, India

**Financial Approval Detail**

IFD Occurrence : No  
 Designation of Administrative Approval : Administrative Officer  
 Designation of Financial Approval : Section Officer

**Seller Details**

GEM Unique ID: GEM/2018/hilsontechno@gmail.com  
 Company Name: Hilsion Technology  
 Contact No.: 9825077047  
 Email ID: hilsontechno@gmail.com  
 Address: 13/154 Gokul Appartment, Opp Parasnagar, Above Patel Dairy, Sola Road, Naranpura , AHMEDABAD CITY, Gujarat-380013, India

**Product Details**

#	Item Description	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5"-Linux - 3Y	4	NOS	194,400
Total Order Value (in INR)					194,400

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Velagaleti Rao Administrative Officer 9868269703 ao@andc.du.ac.in Govindpuri, Kalkaji New Delhi-110019, SOUTH DELHI, DELHI-110019, India	Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y	4	05-Apr-2018

**Product Specification for Dell Optiplex 3050 MT - i5 7500-8GB-1TB-NO DVD-21.5" -Linux - 3Y**

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	7th
	Processor	Intel Core i5-7500 (3.4 GHz, 6 MB Cache, 4 Cores)
Motherboard	Chipset	Intel B250
	Expansion Slots (PCIe x 1) (Number)	3.0
	Expansion Slots (PCIe x 4) (Number)	0.0
	Expansion Slots (PCIe x 16) (Number)	1.0
Graphics	Graphics Type	Integrated
	Graphic Memory	N/A
Operating System	Operating System (Pre-Loaded)	Linux

RAM	Type of RAM	DDR 4
	RAM Size (GB)	8
	RAM Expandability upto (GB)	32
	RAM Speed (MHz)	2400.0
Storage	Hard Disk (GB)	1000
Cabinet	Cabinet	Tower
	Cabinet Volume (Litres)	14.8
	Internal Bays	3.0
	External Bays (Number)	1.0
	DIMM Slots (Number)	2.0
Connectivity	Wireless	NA
	Network Connectivity	10/100/1000 on board Integrated Gigabit Port
Ports	USB Port 2.0 (Number)	6.0
	USB Port 3.0 (Number)	4.0
	Serial Port	false
	Parallel Port	false
	VGA	false
	HDMI	true
	Display Port	true
Monitor	Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	Monitor Certification	TCO 6.0
Power	Power Supply (Watt)	240
	Minimum Power Efficiency(%)	85.0
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	true
Input Devices	Mouse	Optical
	Keyboard	Standard
Generic	Optical Drive	N/A
	Internal Speaker	true
	On Site OEM Warranty (Year)	3

## Terms and Conditions

### 1. General terms and conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

**1.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

**1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

**1.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

**1.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

**1.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**1.9 Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**1.10 Financial Certificate:**

**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**1.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**1.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Star Collage Scheme (Computer Science)  
**ACHARYA NARENDRA DEV COLLEGE**  
**DELHI UNIVERSITY**

Department of ... Computer ... Science  
 The following Non-Recurring (Recurring/Non Recurring) Items are required to be purchased for the Department

S.No	Name of the Item	Specification	Make	Quantity Required	Rate	Tax etc.	Total Amount
1.	Desktop	CORE I7, 8GB RAM, 1TB HDD, LED, Color 22" Antiglare Monitor, OS: Linux	HP/DELL	04	48,000/-	include Tax!	1,92,000/-
2.	UPS	10 KVA	Any Make	01	125,000/-	"	1,25,000/-
3.	Router	Linksys KV042, Dual WAN/VPN	CISCO	01	9,000/-	"	9,000/-
4.	Monitor	LED, 22", antiglare colored	HP/DELL	13	5,500/-	"	71,500/-
5.	Projector	LCD with wireless LAN connectivity, storage media, port, Resolution: 1024 X 768 XGA, And Lumen 4000	SONY	01	56,000/-	"	56,000/-
6.	Printer	Laser Jet with duplex and wireless connectivity	HP	01	15,000/-	"	15,000/-
7.	External Hard Disk	1TB	any make	06	5250	"	31,500/-

Total = 5,00,000/-

Signature  
In-charge Laboratory

*Munish*

Signature  
Teacher-in Charge

*Rajesh* (Dr. Manoj Kumar)  
Star Collage Coordinator  
Comp Sc Dept.  
27/3/18.

Tax Invoice

Society  
(ORIGINAL FOR RECIPIENT)

**TRANSTEK INFOWAYS PVT LTD**

203, 2nd Floor, Bldg No 69  
Ideal House, Nehru Place, New Delhi-110019  
Corp Off - 3rd Floor, Khasra No 385  
Opp - Corporation Bank  
Ghitorni, New Delhi - 110030  
GSTIN/UIN: 07AAACQ1105B1ZA  
State Name: Delhi, Code: 07  
CIN: U72900DL2004PTC125935  
Contact: 8130699217  
E-Mail: info@transtekindia.com

Consignee

**Acharya Narendra Dev College**

Govindpuri Kalka ji  
New Delhi, 110019  
Velagaleti Sankara Rao "Landline-011-26412547-211"  
State Name: Delhi, Code: 07

Buyer (if other than consignee)

**Acharya Narendra Dev College**

Govindpuri Kalka ji  
New Delhi, 110019  
State Name: Delhi, Code: 07  
Place of Supply: Delhi

Invoice No. <b>TIPL/1920/G03714</b>	Dated <b>31-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>30 days after delivery</b>
Supplier's Ref. <b>MAH</b>	Other Reference(s)
Buyer's Order No. <b>GEMC-511687729525229</b>	Dated <b>25-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

NC  
Self-20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Lenovo Desktop V530</b> Lenovo V530 DESKTOP-WITH INTEL CORE I5 8400 8 GB RAM/1TB HDD/DVD RW WIN10 SL / 19.5 INCH TFT /3YEAR WARRANTY PN - 10TWA007IH SN - SPG01MYMN SPG01N019 SPG01MZXD SPG01MTGK SPG01MY8 SPG01MYKF SPG01N017 SPG01MYG9 SPG01MYM8 SPG01MYKM  TFT 19.5" SN - SVKZ95569 SVKZ92315 SVKZ95554 SVKZ95834 SVKZ95423 SVKZ95589 SVKZ92506 SVKX83517 SVKZ95574 SVKZ95428  Win 10 SL OEM Pack SN - 99994907522156 99994907522028 99994907521990 99994907522047 99994907521995 99994907521996 99994907521997 99994907521998 99994907522006 99994907522101	8471	10 Nos	39,398.31	Nos		3,93,983.05
<p>Entered in the Stock Register General Society on Page No. <u>40</u> Ledger No. <u>02</u> NIR</p> <p>Budget head <b>Computers</b> Passed for Payment Bursar <i>[Signature]</i> Offg. Principal <i>[Signature]</i></p> <p>Passed for Rs. <u>4,64,900/-</u> Vide Cheque No. <u>403</u> dated <u>04/03/2020</u> Bursar <i>[Signature]</i> Offg. Principal <i>[Signature]</i></p>							
	Output SGST @9%						35,458.47
	Output CGST @9%						35,458.47
	Round Off +/-						0.01
	Warranty by Principal Company Only						
	Interest Will Be @24% PA, If Not Paid by Due Date						
	Total		10 Nos				4,64,900.00 ₹

Amount Chargeable (in words)  
**Four Lakh Sixty Four Thousand Nine Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,93,983.05	9%	35,458.47	9%	35,458.47	70,916.94
<b>Total</b>	<b>3,93,983.05</b>		<b>35,458.47</b>		<b>35,458.47</b>	<b>70,916.94</b>

Tax Amount (in words): **Seventy Thousand Nine Hundred Sixteen INR and Ninety Four paise Only**

Company's PAN: **AAACQ1105B**

Declaration  
1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

Company's Bank Details  
Bank Name: **HDFC Bank A/c - 1541**  
A/c No.: **02712320001541**  
Branch & IFS Code: **Kalkaji Branch & HDFC0000271**

SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**TRANSTEK INFOWAYS PVT LTD**

203, 2nd Floor, Bldg No 69  
 Ideal House, Nehru Place, New Delhi-110019  
 Corp Off - 3rd Floor, Khasra No 385  
 Opp - Corporation Bank  
 Ghitori, New Delhi - 110030  
 GSTIN/UIN: 07AAACQ1105B1ZA  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2004PTC125935  
 Contact : 8130699217  
 E-Mail : info@transtekindia.com

**Consignee**

**Acharya Narendra Dev College**

Govindpuri kalka ji  
 New Delhi, 110019  
 Velagaleti Sankara Rao "Landline-011-26412547-211 "  
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

**Acharya Narendra Dev College**

Govindpuri kalka ji  
 New Delhi, 110019  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>TIPL/1920/G03714</b>	Dated <b>31-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>30 days after delivery</b>
Supplier's Ref. <b>MAH</b>	Other Reference(s)
Buyer's Order No. <b>GEMC-511687729525229</b>	Dated <b>25-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Lenovo Desktop V530</b> Lenovo V530 DESKTOP-WITH INTEL CORE I5 8400 8 GB RAM/1TB HDD/DVD RW WIN10 SL / 19.5 INCH TFT /3YEAR WARRANTY PN - 10TWA007IH SN - SPG01MYMN SPG01N019 SPG01MZXD SPG01MTGK SPG01MY8 SPG01MYKF SPG01N017 SPG01MYG9 SPG01MYM8 SPG01MYKM ----- TFT 19.5" SN - SVKZ95569 SVKZ92315 SVKZ95554 SVKZ95834 SVKZ95423 SVKZ95589 SVKZ92506 SVKX83517 SVKZ95574 SVKZ95428 ----- Win 10 SL OEM Pack SN - 99994907522156 99994907522028 99994907521990 99994907522047 99994907521995 99994907521996 99994907521997 99994907521998 99994907522006 99994907522101	8471	<b>10 Nos</b>	39,398.31	Nos		<b>3,93,983.05</b>
	<b>Output SGST @9%</b>					9 %	<b>35,458.47</b>
	<b>Output CGST @9%</b>					9 %	<b>35,458.47</b>
	<b>Round Off +/-</b>						<b>0.01</b>
	<b>Warranty by Principal Company Only</b>						
	<b>Interest Will Be @24% PA, If Not Paid by Due Date</b>						
	<b>Total</b>		<b>10 Nos</b>				<b>4,64,900.00 ₹</b>

Amount Chargeable (in words)  
**Four Lakh Sixty Four Thousand Nine Hundred INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,93,983.05	9%	35,458.47	9%	35,458.47	70,916.94
<b>Total</b>	<b>3,93,983.05</b>		<b>35,458.47</b>		<b>35,458.47</b>	<b>70,916.94</b>

Tax Amount (in words) : **Seventy Thousand Nine Hundred Sixteen INR and Ninety Four paise Only**

Company's PAN : **AAACQ1105B**

Declaration  
 1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

Company's Bank Details  
 Bank Name : **HDFC Bank A/c - 1541**  
 A/c No. : **02712320001541**  
 Branch & IFS Code: **Kalkaji Branch & HDFC0000271**

for TRANSTEK INFOWAYS PVT LTD



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

**DELIVERY CHALLAN**

(ORIGINAL FOR CONSIGNEE)

**TRANSTEK INFOWAYS PVT LTD**  
 203, 2nd Floor, Bldg No 69  
 Ideal House, Nehru Place, New Delhi-110019  
 Corp Off - 3rd Floor, Khasra No 385  
 Opp - Corporation Bank  
 Ghitorni, New Delhi - 110030  
 GSTIN/UIN: 07AAACQ1105B1ZA  
 State Name : Delhi, Code : 07  
 CIN: U72900DL2004PTC125935  
 Contact : 8130699217  
 E-Mail : info@transtekindia.com

Consignee  
**Acharya Narendra Dev College**  
 Govindpuri kalka ji  
 New Delhi, 110019  
 State Name : Delhi, Code : 07

Buyer (if other than consignee)  
**Acharya Narendra Dev College**  
 Govindpuri kalka ji  
 New Delhi, 110019  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Delivery Note No. <b>OKH/DC/1920/0664</b>	Dated <b>31-Jan-2020</b>
Supplier's Ref. <b>MAH</b>	Mode/Terms of Payment <b>30 days after delivery</b>
Buyer's Order No. <b>GEMC-511687729525229</b>	Dated <b>25-Jan-2020</b>
Despatch Document No.	Other Reference(s)
Despatched through	Destination
Terms of Delivery	

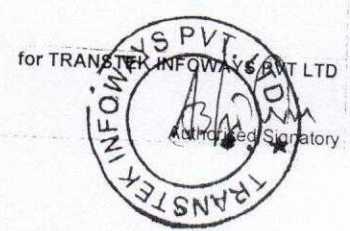
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Lenovo Desktop V530</b> Lenovo V530 DESKTOP-WITH INTEL CORE I5 8400 8 GB RAM/1TB HDD/DVD RW WIN10 SL / 19.5 INCH TFT /3YEAR WARRANTY PN - 10TWA007IH SN - SPG01MYMN SPG01N019 SPG01MZXD SPG01MTGK SPG01MY8 SPG01MYKF SPG01N017 SPG01MYG9 SPG01MYM8 SPG01MYKM	8471	10 Nos	39,398.31	Nos		3,93,983.05
	TFT 19.5" SN - SVKZ95569 SVKZ92315 SVKZ95554 SVKZ95834 SVKZ95423 SVKZ95589 SVKZ92506 SVKX83517 SVKZ95574 SVKZ95428						
	Win 10 SL OEM Pack SN - 99994907522156 99994907522028 99994907521990 99994907522047 99994907521995 99994907521996 99994907521997 99994907521998 99994907522006 99994907522101						
	Output SGST @9% Output CGST @9% Round Off +/- Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date					9 % 9 %	35,458.47 35,458.47 0.01
	<b>Total</b>		<b>10 Nos</b>				<b>4,64,900.00 ₹</b> E. & O E

Amount Chargeable (in words)  
**Four Lakh Sixty Four Thousand Nine Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,93,983.05	9%	35,458.47	9%	35,458.47	70,916.94
<b>Total</b>	<b>3,93,983.05</b>		<b>35,458.47</b>		<b>35,458.47</b>	<b>70,916.94</b>

Tax Amount (in words) : **Seventy Thousand Nine Hundred Sixteen INR and Ninety Four paise Only**

Company's PAN : **AAACQ1105B**  
 Recd. in Good Condition



**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: 7911 1705 3507  
 E-Way Bill Date: 31/01/2020 12:40 PM  
 Generated By: 07AAA CQ110 5B1ZA - TRANSTEK INFOWAYS PVT LTD  
 Valid From: 31/01/2020 12:40 PM [10Kms]  
 Valid Until: 01/02/2020

**Part - A**

GSTIN of Supplier 07AAACQ1105B1ZA, TRANSTEK INFOWAYS PVT LTD  
 Place of Dispatch New Delhi, DELHI-110019  
 GSTIN of Recipient URP, Acharya Narendra Dev College  
 Place of Delivery New Delhi, DELHI-110019  
 Document No. TIPL/1920/G03714  
 Document Date 31/01/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 464900  
 HSN Code 8471 - LENOVO V530 DESKTOP-WITH INTEL CORE I5  
 8400 8 GB RAM/1TB HDD/DVD RW WIN10 SL / 19.5  
 INCH TFT /3YEAR  
 Reason for Transportation Outward - Supply

Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD6570	New Delhi	31-01-2020 12:40 PM	07AAACQ1105B1ZA		



791117053507





# ALSUN SYSTEMS

## INVOICE/BILL/CASH MEMO

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

5  
Star 19/20

<b>ALSUN SYSTEMS(18-20)</b> 104-105, AGGARWAL BHAWAN 35-36, NEHRU PLACE, NEW DELHI -110019 PH:011-26232824/26451715 MO:9810006584 GSTIN/UIN: 07AAHPG9538Q1ZY State Name : Delhi, Code : 07 E-Mail : sales@alsunsystems.com	Invoice No.	e-Way Bill No.	Dated
	GTI/18-19/7843		30-Mar-2019
			Mode/Terms of Payment
	Supplier's Ref.		15 Days
			Other Reference(s)

<b>Buyer</b> <b>ACHARYA NARENDRA DEV COLLEGE</b> Govind Puri Kalka Ji, New Delhi -110019, Tel: 011 -26293224, Fax: 011-26294540 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	ANDC/2019/2845	30-Mar-2019
	Terms of Delivery	

DBT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MONITOR DELL 20" LED TFT MODEL :E2016HV WARRANTY :3YEARS	85285200	18 %	13 NO	4,576.27	NO	59,491.51
2	ROUTER CISCO RV042 WARRANTY :ONE YEAR	8517	18 %	1 NO	4,200.00	NO	4,200.00
							63,691.51
OUTPUT CGST @ 9%						9 %	5,732.24
OUTPUT SGST @ 9%						9 %	5,732.24
R OFF ADJUSTMENTS							0.01

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%  
R OFF ADJUSTMENTS

Budget head DBT Star College  
 Passed for payment  
 Bursar [Signature] Acting Principal [Signature]

Passed for Rs 67,640/- Vide cheque  
 No. 18 dated 18/7/19  
 Bursar [Signature] Acting Principal [Signature]

Page No. 245, 343

DBT-Star college scheme

Total

14 NO

75,156.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand One Hundred Fifty Six Only

E. & O.E  
PBG @ 7516  
67,640/-

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/C NO.626044001433  
 A/c No. : 626044001433  
 Branch & IFS Code : EAST OF KAILASH & KKBK0004583

Company's PAN : AAHPG9538Q

for ALSUN SYSTEMS(18-20)

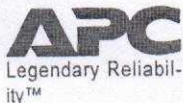
Declaration

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



0/c

Tel.: 26293224  
Fax: 26294540

email: [principalandc@gmail.com](mailto:principalandc@gmail.com)  
url: <http://andcollege.du.ac.in>



**ACHARYA NARENDRA DEV COLLEGE**  
(UNIVERSITY OF DELHI)  
Govindpuri, Kalkaji, New Delhi – 110 019.

**Dr. Ravi Toteja**  
Acting Principal

Ref. No. ANDC/2019/ 284  
Dated : 30-3-2019

M/s Alsun Systems  
104-105, Aggarwal House,  
35-36 Nehru Place  
New Delhi 110019  
01126232824, 01126451715, 41395503

**Subject: Supply of LED Monitors and Network Router.**

Dear Sir,

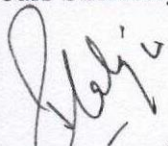
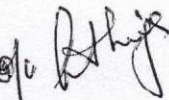
This has reference to your quotation No. ALSUN/SG/0319/068 dated 28/03/2019, for the supply of LED Monitors and Network Router. We are pleased to inform you that your quotation has been approved for the supply of below items.

S.No.	Item	Make and Specifications	Quantity
1.	LED Monitor	Dell 20" , Anti glare, Colored	13
2.	Router	Cisco RV042	01

You are requested to kindly supply the above items to the college.  
The bill may be sent in duplicate to the undersigned for payment.

With best regards,

Yours Sincerely,

  
(Ravi Toteja) 

  
30/3/19

Acharya Narendra Dev College  
Govindpuri, Kalkaji  
Department of Computer Science

Date: 30/03/2019


As per the sanction, the purchase committee, Department of Computer Science, consisting of the following members had surveyed the market to ascertain the reasonableness of the rate and to identify the appropriate dealer.

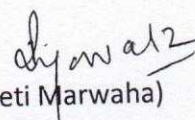
1. Dr. Harita Ahuja
2. Dr. Sunita Narang
3. Dr. Preeti Marwaha
4. Ms. Arunita Chaukiyal

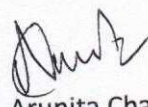
The committee contacted various dealers who deals in network and peripherals devices, and procured the estimates. On the basis of these estimates a comparative statement was prepared which is attached herewith. As per the comparative statement M/S Alsun Systems has quoted the lowest rate for required entire work.

We the members of committee are jointly & individually satisfied with the rates offered by the firm. The committee is in opinion to award the order to M/S Alsun Systems.

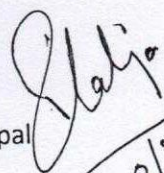
  
(Harita Ahuja)

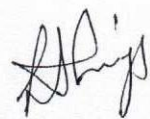
  
(Sunita Narang)

  
(Preeti Marwaha)

  
(Ms. Arunita Chaukiyal)

Submitted to the Principal for approval

Principal   
30/3/19

  
Harita Ahuja  
Teacher-in-charge

**Comparative statement of estimates for the purchase of Monitors and router**

	Item/Company	Required Units	Duggal Enterprises		Arihant Powertronics		Alsun Systems	
			Price/ Unit	Amount	Price/ Unit	Amount	Price/ Unit	Amount
1.	Monitor 20" Antiglare	13	4800	62400	5800	75400	4576.27	59491.51
2.	Router RV042 Cisco	1	4500	4500	5000	5000	4200	4200
	Taxes		GST 18%		GST 18%		GST 18%	
	Total			78942		94872		75156



# DUGGAL ENTERPRISES

9899786739  
22759263

294-H Pocket 2, Mayur Vihar-I, Delhi - 91

## QUOTATION

March 28, 2019

Principal  
Acharya Narendra Dev College  
Govind Puri  
New Delhi-110019

Dear Sir,

We take pleasure in quoting for the following specifications.....

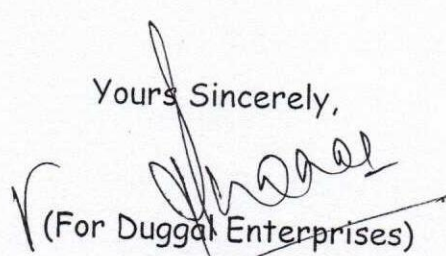
Product Details	Qty	Unit Price	Total
<u>20" TFT LED Monitor - Antiglare</u>	13	4800.00	62400.00
<u>Router RV042 Cisco</u>	01	4500.00	4500.00



10% advance with PO and rest against delivery.


Taxes: GST Extra @ 18%

Validity: 15 days

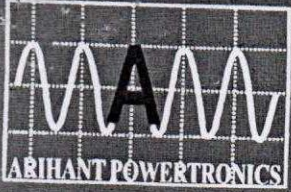
Yours Sincerely,

  
(For Duggal Enterprises)



# ARIHANT POWERTRONICS

401, Madhuvan Building, 49-50, Nehru Place, New Delhi-110019  
Ph : 41395593, 41395594, 28898398, Gagan: #593, #594, #124, Connexion : 839  
E-mail: arihant.power@rediffmail.com alokjaln0208@rediffmail.com

Date: 28/03/19

To,  
Acharya Narendra Dev College  
New Delhi - 110019

Dear Sir,

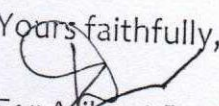
Please find below the prices, as per your requirement.

## Specifications


	Qty	Unit	Net
20" Monitor Dell LED TFT (Antiglare)	13	5800/=	75400/=
Cisco Router RV042	01	5000/=	5000/=

Prices incl. of all levies, taxes & freight.

Yours faithfully,

  
For Arihant Powertronics



# ALSUN SYSTEMS

104-105, Aggarwal House, 35-36, Nehru Place, New Delhi -110019  
Ph : 26232824, 26451715, 41395503 E-mail : sales@alsunsystems.com



March 28, 2019

Quote No.: ALSUN/SG/0319/068

Principal  
Acharya Narendera Dev College,  
Govind Puri  
New Delhi - 110019

Dear Sir,

This has reference to your recent inquiry to our office regarding your requirement for Monitor & Router.  
Please find the quotation as follows:-

S.No.	Item Description	Qty	Unit Price	Amount
01.	Monitor Dell 20" TFT Antiglare	13	4576.27	59491.51
02.	Router Cisco RV042	01	4200.00	4200.00
Gross Total				63691.51
GST Extra @ 18%				11464.47
R off				75155.98
				75156.00

Warranty: 3 Years

We hope that you will find the above in order.

Yours Truly,  
  
Sunil Gupta  
(for Alsun Systems)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Massif Marketing**  
 54, 55 & 11, Ground Floor,  
 Udyog Bhavan, Sonawala Lane,  
 Goregaon East, Mumbai - 400063.  
 Tel: 022-62437000  
 PAN : AAHFM7268D  
 GSTIN/UIN: 27AAHFM7268D1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@massif.co.in

*Revised  
7304438  
544*

**Consignee**  
**Velagaleti Sankara Rao**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

**Buyer (if other than consignee)**  
**Department of Higher Education**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
2019-20/05161	2211 7387 2403	20-Jan-2020
Delivery Note	Mode/Terms of Payment	
<b>DOOR DELIVERY</b>	<b>DUE ON RECEIPT</b>	
Supplier's Ref.	Other Reference(s)	
<b>05161</b>		
Buyer's Order No.	Dated	
<b>GEMC-511687794184824</b>	<b>28-Dec-2019</b>	
Despatch Document No.	Delivery Note Date	
	<b>20-Jan-2020</b>	
Despatched through	Destination	
	<b>DELHI</b>	
Declaration for Non-Deduction of TDS		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Thinkcentre Desktop</b> Lenovo ThinkCentre M720t Ci7 8700 16GB-2TB-DVD-Win10P-24"-3yr 1.PG01SA5E	8528	18 %	1 qty	61,016.94	qty		<b>61,016.94</b>
							18 %	<b>10,983.05</b>
								<b>0.01</b>
	<i>IGST @18% Round Off</i>							
	<i>Entered in the Stock Register, General / Society on Page No. 39 Ledger No. 02</i>							
	<i>Passed for Rs. 2,000/- Vide Cheque No. 404 Dated 13/01/2020</i>							
	<i>Bursar</i>							
	<i>Offg. Principal</i>							
	<i>Society</i>							
	<i>Budget head Computers</i>							
	<i>Passed for Payment</i>							
	<i>Bursar</i>							
	<i>Offg. Principal</i>							
	<b>Total</b>			1 qty				<b>₹ 72,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	61,016.94	18%	10,983.05	10,983.05
<b>Total</b>	<b>61,016.94</b>		<b>10,983.05</b>	<b>10,983.05</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Five paise Only**

Remarks  
 NITINJI  
 Company's PAN : AAHFM7268D

- Terms & Conditions :**
1. Payment to be made by A/c Payee's Cheque or demand draft only.
  2. Goods are sold on non-returnable basis.
  3. Warranty if any is from the respective OEM/Vendor or its Authorized service provider.
  4. Interest will be charged @ 24% p.a for delayed payment.
  5. If any dispute arises of this transaction the same shall have to be referred to TAIT Mumbai for Arbitration under its rules & regulations.
  6. The decisions given thereon shall be binding upon all the parties and Courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings.

**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 : ICICI BANK 5121 OD  
 A/c No. : 034805005121  
 Branch & IFS Code : Lamington Road & ICIC0000348

for Massif Marketing

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Massif Marketing**  
 54,55 & 11,Ground Floor,  
 Udyog Bhavan,Sonawala Lane,  
 Goregaon East, Mumbai - 400063  
 Tel: 022-62437000  
 PAN : AAHFM7268D  
 GSTIN/UIN: 27AAHFM7268D1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@massif.co.in

**Consignee**  
**Velagaleti Sankara Rao**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

**Buyer (if other than consignee)**  
**Department of Higher Education**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
2019-20/05161	2211 7387 2403	20-Jan-2020
Delivery Note	Mode/Terms of Payment	
<b>DOOR DELIVERY</b>	<b>DUE ON RECEIPT</b>	
Supplier's Ref.	Other Reference(s)	
<b>05161</b>		
Buyer's Order No.	Dated	
<b>GEMC-511687794184824</b>	<b>28-Dec-2019</b>	
Despatch Document No.	Delivery Note Date	
	<b>20-Jan-2020</b>	
Despatched through	Destination	
	<b>DELHI</b>	
Declaration for Non-Deduction of TDS		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Thinkcentre Desktop</b> Lenovo ThinkCentre M720t Ci7 8700 16GB-2TB-DVD-Win10P-24"-3yr 1.PG01SA5E	8528	18 %	1 qty	61,016.94	qty		61,016.94
	<b>I GST @18% Round Off</b>						18 %	10,983.05 0.01
<b>Total</b>				1 qty				<b>₹ 72,000.00</b>

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	61,016.94	18%	10,983.05	10,983.05
<b>Total</b>	<b>61,016.94</b>		<b>10,983.05</b>	<b>10,983.05</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Five paise Only**

**Remarks:**  
 NITINJI  
 Company's PAN : AAHFM7268D

**Terms & Conditions :**  
 1. Payment to be made by A/c. Payee's Cheque or demand draft only.  
 2. Goods are sold on non-returnable basis.  
 3. Warranty if any is from the respective OEM/Vendor or its Authorized service provider.  
 4. Interest will be charged @24% p.a for delayed payment.  
 5. If any dispute arises of this transaction the same shall have to be referred to TAT, Mumbai for Arbitration under its rules & regulations.  
 6. The decisions given thereon shall be binding upon all the parties and courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings.

**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 : ICICI BANK 5121 OD  
 A/c No. : 034805005121  
 Branch & IFS Code : Lamington Road & ICIC0000348

for Massif Marketing  
 Authorised Signatory

Unit No. 54, 55 & 11, Ground Floor,  
Udyog Bhavan, Sonawala Lane, Goregaon (E),  
Mumbai-400063, Maharashtra, INDIA.  
Tel. : +91 22 62437000  
Email : info@massif.co.in

  
**massif**  
M A R K E T I N G

Date: 04/11/2019

To,

The Branch Manager,  
ICICI Bank Ltd,  
Opera House Branch,  
Mumbai.

**Subject:** Regarding Name, Account No. & Signature Verification.

Dear Sir,

We Massif Marketing having current accounts with your bank. Kindly verify below details.

**Company Name:** Massif Marketing

**Partner Name:** Mr. Jayesh A Jain

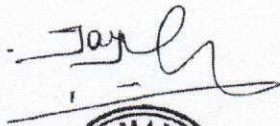
**Address:** Unit no.54,55&11, Ground Floor, Udyog Bhavan, Sonawala Lane, Goregaon (E), Mumbai-400063, Maharashtra, India.

**Bank Account Number:** 034805005121

**IFSC Code:** ICIC0000348

**Bank Address:** Shop No.02, Rawal Building 01, DR. Bhadkamkar Marg, Opera House, Mumbai-400004

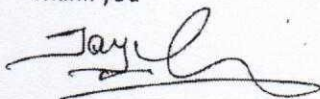
Authorize Signature: -



Seal of the Company:




Thank you

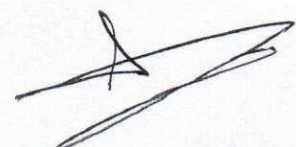


Mr. Jayesh A Jain  
(Partner)

Without responsibilities on the part of the signing official/s or the bank It is confirmed that signature/s of 034805005121 is/are as per our record.

For ICICI BANK LIMITED, Opera House Branch

  
Authorised Signatory



Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

**Organisation Details**

**Buyer Details**

Type: Central Autonomous  
Ministry: Ministry of Human Resource Development  
Department: Department of Higher Education  
Organisation Name: University of Delhi  
Office Name: New Delhi

Name: Velagaleti Sankara Rao  
Designation: VS Rao  
Email ID: buycon3.andc.delhi@gembuyer.in  
GSTIN:  
Address: Govindpuri, Kalkaji  
SOUTH EAST DELHI  
DELHI - 110019

**Financial Approval Detail**

Designation of official providing Administration approval: Principal  
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO  
Budget availability YES  
Designation of official providing Financial approval: Principal

**Seller Details**

Company Name: MASSIF MARKETING  
Email ID: tdsriteshjainco@gmail.com  
Address: MASSIF MARKETING  
Mumbai  
MAHARASHTRA - 400063

**Product Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	Lenovo ThinkCentre M720t	1	pieces	72000.0	72000.0
Total Order Value (in INR)						72000.0

**Consignee Details**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Velagaleti Sankara Rao buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji SOUTH EAST DELHI DELHI - 110019	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	1	12-Jan-2020

**Terms & Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Organisation Details**

Type: Central Autonomous  
 Ministry: Ministry of Human Resource Development  
 Department: Department of Higher Education  
 Organisation Name: University of Delhi  
 Office Zone: New Delhi

**Buyer Details**

Name: Velagaleti Sankara Rao  
 Designation: VS Rao  
 Contact No.: 011-26412547-211  
 Email ID: buycon3.andc.delhi@gembuyer.in  
 GSTIN: -  
 Address: Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India

**Financial Approval Detail**

IFD Concurrence : No  
 Designation of Administrative Approval : Principal  
 Designation of Financial Approval : Principal

**Seller Details**

Company Name: MASSIF MARKETING  
 Contact No.: 09122220516  
 Email ID: tdsriteshjainco@gmail.com  
 Address: UNIT NO 54 AND 55 GRD FLOOR,UDYOG BHAVAN,SONAWALA LANE,GOREGAON (EAST),  
 Mumbai, MAHARASHTRA-400063, -

**Product Details**

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	Desktop Computers	Lenovo ThinkCentre M720t	1	pieces	72,000
Total Order Value (in INR)						72,000

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Velagaleti Sankara Rao Landline-011-26412547-211 buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	1	12-Jan-2020

**Product Specification for Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr**

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.2
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 8700
	Out of Band Management	NA
	Cache (MB)	12

Cabinet	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	0
	Number of DP Ports	2
Monitor	Model of the Monitor	T2454p
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	24
	Monitor Resolution (PIXELS)	1920 x 1200
	TCO Certification for Monitor	7.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	1
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	210
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired



contracts (PROVING SUPPLY OF CUMULATIVE ORDER QUANTITY IN ANY ONE YEAR) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**3.3** Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required /If any)

**3.4** ISO 9001: The bidder must have ISO 9001 certification.

**3.5** Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

**3.6** OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**3.7** Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**3.8** Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**3.9** Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**3.10** Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**3.11** Preference to Make In India products: Preference shall be given to local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 29.5.2019.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Society



# ACHARYA NARENDRA DEV COLLEGE (UNIVERSITY OF DELHI)

Dated: August 8, 2019

The College had earlier provided Laptop to the then Principal of the college, which was given to her at the time of her retirement as per rules. Currently, there is no Laptop or Desktop in the Principal's Office.

In view of the above, it is requested to grant permission to purchase one desktop for the Principal's office. Appropriate specifications may kindly be suggested.

If permitted, we may purchase the same from GeM

Submitted to the Acting Principal for approval.

*[Signature]*  
Administrative Officer

Acting Principal

*[Signature]*

Kindly do the needful at the earliest  
Per tech specs attached *[Signature]*

Fc.

Maybe procured from GeM portal.

*[Signature]*  
19/08/19

Principal

A-0 *[Signature]*  
19/08/19

# E - WAY BILL SYSTEM

## Part - A Slip

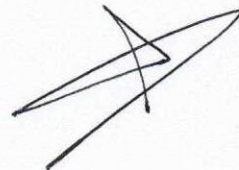
Unique No. **2211 7387 2403**  
 Entered Date **20/01/2020 11:54 AM**  
 Entered By **27AAH FM726 8D1Z3 - MASSIF MARKETING**  
 Valid From: **Not Valid for Movement as Part B is not entered  
[1429Kms]**

### Part - A

GSTIN of Supplier **27AAHFM7268D1Z3,MASSIF MARKETING**  
 Place of Dispatch **Mumbai City,MAHARASHTRA-400063**  
 GSTIN of Recipient **URP ,Department of Higher Education(DELHI)**  
 Place of Delivery **SOUTH EAST DELHI, DELHI-110019, India,DELHI-110019**  
 Document No. **2019-20/05161**  
 Document Date **20/01/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 71999.99**  
 HSN Code **8471 -**  
 Reason for Transportation **Outward - Supply**  
 Transporter **36AADCG2096A1ZY & GATI-KINTETSU EXPRESS  
PRIVATE LIMITED**



221173872403



7

SOC-1720



**ACHARYA NARENDRA DEV COLLEGE  
(UNIVERSITY OF DELHI)  
GOVINDPURI, KALKAJI NEW DELHI - 110019**

One of the Desktop installed at accounts department (used by Mr. Ravinder Kumar Pande) is not functioning. The service engineer has informed that the Hard Disk has been corrupted and need to be replaced. It is requested that a Hard Disk of 2 TB Capacity may be purchased.

Also, it is requested that an Additional Hard Disk (Capacity 2 TB) may be purchased for accounts department to keep the back-up of the data (5 Desktop and 1 server). As the Desktop and Server Installed at accounts department have lot of crucial data and needs a regular back-up.

The notesheet is submitted to the Bursar/Principal for necessary directions/approval.

*[Signature]*  
Sr. Assistant 11/9/19

*[Signature]*  
12/09/2019  
S.O (A/cs.)

Principal *[Signature]*



# ALSUN SYSTEMS

INVOICE/BILL/CASH MEMO (ORIGINAL FOR RECIPIENT)  
Tax Invoice

**ALSUN SYSTEMS**  
 104-105, AGGARWAL BHAWAN  
 35-36, NEHRU PLACE,  
 NEW DELHI - 110019  
 PH: 011-26232824/26451715  
 MO: 9810006584  
 GSTIN/UIN: 07AAHPG9538Q1ZY  
 State Name : Delhi, Code : 07  
 E-Mail : sales@alsunsystems.com

Invoice No. **GTI/19-20/3563**  
 Dated **23-Sep-2019**  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**Acharya Narendra Dev College**  
 Govindpuri, Kalkaji,  
 New Delhi - 110019  
 Tel: 011-26412547-211  
 State Name : Delhi, Code : 07

Buyer's Order No. **GEMC-511687766596697**  
 Dated **14-Sep-2019**  
 Terms of Delivery



Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HDD 2TB SEAGATE EXT (BACKUP PLUS)</b> SEAGATE 2TB BACKUP PLUS SLIM FOR WINDOWS & MAC S.NO:- NAB45K65 / NAB45K6F	8471	2 NO	4,830.51	NO	9,661.01
	OUTPUT CGST @ 9%				9 %	869.49
	OUTPUT SGST @ 9%				9 %	869.49
	R OFF ADJUSTMENTS					0.01

Society

Budget head Computer Peripherals  
 Passed for payment  
 Bursar *[Signature]* Acting Principal *[Signature]*

Passed for Rs. 11,400/- vide cheque No. 190 dated 15/09/19  
 Bursar *[Signature]* Acting Principal *[Signature]*

Total 2 NO ₹ 11,400.00

Amount Chargeable (in words)  
 Indian Rupees Eleven Thousand Four Hundred Only

E. & O.E

Company's PAN : AAHPG9538Q

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 : HDFC BANK LTD:02718640000013  
 A/c No. : 02718640000013  
 Branch & IFS Code : CC-31, KALKA JI NEW DELHI & HDFC0000271  
 for ALSUN SYSTEMS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice





# ALSUN SYSTEMS

INVOICE/BILL/CASH MEMO

(EXTRA COPY)

Tax Invoice

### ALSUN SYSTEMS

104-105, AGGARWAL BHAWAN  
 35-36, NEHRU PLACE,  
 NEW DELHI - 110019  
 PH: 011-26232824/26451715  
 MO: 9810006584  
 GSTIN/UIN: 07AAHPG9538Q1ZY  
 State Name : Delhi, Code : 07  
 E-Mail : sales@alsunsystems.com  
 Buyer

**Acharya Narendra Dev College**  
 Govindpuri, Kalkaji,  
 New Delhi - 110019  
 Tel: 011-26412547-211  
 State Name : Delhi, Code : 07

Invoice No.

**GTI/19-20/3563**

Dated

**23-Sep-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**GEMC-511687766596697**

Dated

**14-Sep-2019**

Terms of Delivery



Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HDD 2TB SEAGATE EXT (BACKUP PLUS)</b> SEAGATE 2TB BACKUP PLUS SLIM FOR WINDOWS & MAC S.NO:- NAB45K65 / NAB45K6F	8471	<b>2 NO</b>	4,830.51	NO	<b>9,661.01</b>
	<b>OUTPUT CGST @ 9%</b>				9 %	<b>869.49</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>869.49</b>
	<b>R OFF ADJUSTMENTS</b>					<b>0.01</b>
	<b>Total</b>		<b>2 NO</b>			<b>₹ 11,400.00</b>

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Four Hundred Only**

E. & O.E

#### Company's Bank Details

Bank Name : **HDFC BANK LTD:02718640000013**  
 A/c No. : **02718640000013**  
 Branch & IFS Code : **CC-31, KALKA JI NEW DELHI & HDFC0000271**

Company's PAN : **AAHPG9538Q**

#### Declaration

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

for **ALSUN SYSTEMS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



# Invoice

ALSUN SYSTEMS  
104-105 Aggarwal Bhawan, 35-36 Nehru Place, NEHRU  
PLACE, South Delhi, DELHI, 110019  
sunil.alsunsystems@gmail.com  
Contact no : 9810006584  
GSTIN: 07AAHPG9538Q1ZY  
MSME Verified : Yes

GEM-4481293

Order No: GEMC-511687766596697  
Order Date: 14-Sep-2019

Bill To:  
Velagaleti Sankara Rao , VS Rao  
Govindpuri, Kalkaji South Delhi DELHI 110019 Department of  
Higher Education University of Delhi  
Department: Department of Higher Education  
Office Zone: New Delhi  
Organisation: University of Delhi  
Ministry: Ministry of Human Resource Development

Shipping To:  
Velagaleti Sankara Rao  
Govindpuri, Kalkaji SOUTH EAST DELHI  
DELHI 110019  
Contact: 011-26412547-211

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GTI/19-20/3563	23-Sep-2019	Manual	26-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2TB Backup Plus	8517	29-Sep-2019	2	5700.00 INR	Rs. 11400.00
				CGST	Rs. 869.49
				SGST	Rs. 869.49
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 11400.00



# Contract

Contract No: GEMC-511687766596697

Generated Date: 14-Sep-2019

### Organisation Details

Type: Central Autonomous  
 Ministry: Ministry of Human Resource Development  
 Department: Department of Higher Education  
 Organisation Name: University of Delhi  
 Office Zone: New Delhi

### Buyer Details

Name: Velagaleti Sankara Rao  
 Designation: VS Rao  
 Contact No.: 011-26412547-211  
 Email ID: buycon3.andc.delhi@gembuyer.in  
 GSTIN: -  
 Address: Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India

### Financial Approval Detail

ITD Reference: No  
 Designation of Administrative Approval: Principal  
 Designation of Financial Approval: Principal

### Seller Details

Company Name: ALSUN SYSTEMS  
 Email ID: sunil.alsunsystems@gmail.com  
 Address: NEW DELHI, DELHI-110019, -

### Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	2TB Backup Plus	portable hard disk	Seagate STDR2000300 2tb Backup Plus slim for win & Mac	2	pieces	11,400
Total Order Value (in INR)						11,400

### Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	Velagaleti Sankara Rao VS Rao Landline-011-26412547-211 buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India	2TB Backup Plus	2	29-Sep-2019

### Product Specification for 2TB Backup Plus

Specification	Sub-Spec	Value
Type		External Portable
Connectivity		Wired
Digital Storage Capacity (TB)		2
Speed (rpm)		5400
Data Transfer Rate (Gb/sec)		120mb/s
OS Compatibility		win & mac
Interface		Type C USB
Cloud Backup (for Wireless type)		Yes
Network Connectivity		No
Password Protection		Yes
External Power Required		NA



Tax Invoice

NR - 19-20  
(ORIGINAL FOR RECIPIENT)

**STEEL INDUSTRIES PVT LTD**  
 3rd Floor, Plot No. 69  
 House No. 10, Phase, New Delhi-110019  
 Off - 2nd Floor, Phase No 385  
 Connaught Place  
 Delhi, New Delhi-1100030  
 UIN: 072900D1105B1ZA  
 Name : Steel Industries Pvt. Ltd. Code : 07  
 72900D1105B1ZA  
 : info@steelindia.com  
 : www.steelindia.com

ya Narender Dev College  
 Puri Kalyan  
 Delhi, 110019  
 Leti Sangrahalaya  
 Phone-011-26113727-211  
 Name : Narender Dev College  
 Code : 07

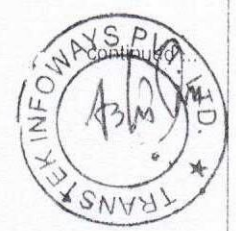
For other than assignee)  
 ya Narender Dev College  
 Puri Kalyan  
 Delhi, 110019  
 Name : Narender Dev College  
 Code : 07  
 For Supply : Delhi

Invoice No	Dated
<b>TIPL/1920/G04132</b>	<b>11-Mar-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>30 days after delivery</b>
Supplier's Ref.	Other Reference(s)
<b>MAH</b>	
Buyer's Order No.	Dated
<b>GEMC-511687797541788</b>	<b>19-Feb-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>OptiPlex 3020 Desktop</b> Dell OptiPlex 3020 Desktop Intel Core i5 9500 8GB RAM 1TB HDD IN 10 HOME 19.5" WVA 19.5 TFT YEARS WARRANTY 3VMXJ23 3020 3020 3020 3020 4TMXJ23 3020 3020 3020 3020 5SMXJ23 3020 3020 3020 3020 6HTMXJ23 3020 3020 3020 3020 7CSMXJ23 3020 3020 3020 3020 89TMXJ23 3020 3020 3020 3020 9FSMXJ23 3020 3020 3020 3020 7VMXJ23 3020 3020 3020 3020 8GSMXJ23 3020 3020 3020 3020 4TMXJ23 3020 3020 3020 3020 4VMXJ23 3020 3020 3020 3020 1VMXJ23 3020 3020 3020 3020 3TMXJ23 3020 3020 3020 3020 DSMXJ23 3020 3020 3020 3020 CTMXJ23 3020 3020 3020 3020 1TMXJ23 3020 3020 3020 3020	8471	<b>41 Nos</b>	39,389.83	Nos	<b>16,14,983.05</b>	
<p><i>NR</i> <u>IT Items</u></p> <p>Budget head <u>Computer</u></p> <p>Passed for Payment</p> <p><i>Grants</i></p> <p>Bursar <u>Offg. Principal</u></p>						

LC generated *[Signature]*

*[Signature]*  
 143  
 NR-19-20  
 [Signature]



Entered in Stock  
 Register General / Society  
 on Page No. 144  
 Ledger No. (NR-19-20)  
*[Signature]*



STANSTEK INFOWAYS PVT LTD  
 10030  
 105B1ZA  
 07  
 125935  
 dia.com

ya College

Code : 07

ya College

Code : 07

Invoice No.	Dated
TIPL/1920/G04132	11-Mar-2020
Delivery Note	Mode/Terms of Payment
	30 days after delivery
Supplier's Ref.	Other Reference(s)
MAH	
Buyer's Order No.	Dated
GEMC-511687797541788	19-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Interest will Be @24% PA, If Not Paid by Due Date						
		51 Nos				27,73,430.00 ₹

27,73,430/-  
 for Rs.....Vide Cheque  
 Dated 31/3/2020  
 Offg. Principal

Seventy Three Thousand Four Hundred Thirty INR Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,14,983.05	9%	1,45,348.47	9%	1,45,348.47	2,90,696.94
	66,737.29	9%	6,006.36	9%	6,006.36	12,012.72
	6,68,644.05	9%	60,177.96	9%	60,177.96	1,20,355.92
<b>Total</b>	<b>23,50,364.39</b>		<b>2,11,532.79</b>		<b>2,11,532.79</b>	<b>4,23,065.58</b>

Lakh Twenty Three Thousand Sixty Five INR and Fifty Eight paise Only

AAACQ1105B

Company's Bank Details  
 Bank Name : HDFC Bank A/c - 1541  
 A/c No. : 02712320001541  
 Branch & IFS Code : Kalkaji Branch & HDFC0000271

Goods are not to be taken back. 2. Goods are at your risk the moment the goods are delivered. Payment of invoice is to be made as per terms and conditions. Till the time full payment is realised all the goods remain the property of the "TRANSTEK INFOWAYS PVT LTD". Bank charges @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



# Contract

Contract No: GEMC-511687797541788

Generated Date: 19-Feb-2020

Bid/RA/PR No: GEM/2020/B/525284

<p>Autonomous                  Ministry of Human Resource Development                  Department of Higher Education                  Government of Delhi                  New Delhi</p>	<p><b>Buyer Details</b></p> <p>Name: Velagaleti Sankara Rao                  Designation: VS Rao                  Contact No: 011-26412547-211                  Email ID: buycon3.andc.delhi@gembuyer.in                  GSTIN: -                  Address: Govindpuri, Kalkaji,                  SOUTH EAST DELHI, DELHI-110019, India</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Approval                  Approval: Principal                  Approval: Principal</p>	
---------------------------------------------------------------------------------------------------	--

	<p>TRANSTEK INFOWAYS PRIVATE LIMITED                  09210851819                  gem@transtekindia.com                  Third Floor., Khasra No. 385., Opp. Corporation Bank, M G Road, Ghitorni,                  New Delhi, DELHI-110030, -                  Yes                  General                  Male</p>
--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
Desktop Computers	Dell OptiPlex 3070 MT	HSN not specified by seller	41	pieces	1,905,680
Computer Printers	HP LaserJet Pro M203dn with 5 year warranty	HSN not specified by seller	5	pieces	78,750
Online UPS	MF1110L16	HSN not specified by seller	5	pieces	789,000
					<b>2,773,430</b>

Item	Quantity	Expected Delivery Date
10 KVA ONLINE UPS	5	20-Mar-2020
HP LaserJet Pro M203dn with 5 year warranty	5	20-Mar-2020
Dell OptiPlex 3070 MT	41	20-Mar-2020

<b>Specifications for Dell OptiPlex 3070 MT</b>	
Sub-Spec	Value
Processor Series	Intel H Series
Expansion Slots (PCIe x 1) (Number)	3
Processor Number	Intel H370
Expansion Slots (PCIe x 4) (Number)	0
Expansion Slots (PCIe x 16) (Number)	1


As per the release of funds under GIA Capital Assets, the following items were sanctioned:


1. Desktop - 41No
2. UPS - 05No
3. Printers - 11No

Permission may please be granted for the purchase of the following items as per the sanction. The technical committee recommended the specifications. These items are for the educational purpose and are expected to be loaded with specialized software. Also, there are handled by I II and III years students. So, the good brand selection was an important criterion. The committee decided for the purchase of the following:

1. Desktop (Dell Make) - 41 Nos
2. UPS - 05 Nos
3. Printers - 11 No

Submitted to the Officiating Principal for approval.

  
Bursar

  
Officiating Principal

**Sanction Order**

**Sanction No:** 511687797541788

**Sanction Date:** 19-Feb-2020

Authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract for purchase of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Buyer Details	
<b>Name:</b>	Velagaleti Sankara Rao
<b>Designation:</b>	VS Rao
<b>Email ID:</b>	buycon3.andc.delhi@gembuyer.in
<b>GSTIN:</b>	
<b>Address:</b>	Govindpuri, Kalkaji SOUTH EAST DELHI DELHI - 110019
<b>Organization:</b>	Central Autonomous Department of Human Resource Development Department of Higher Education University of Delhi New Delhi

Approval Details	
Requirement of Administration approval:	Principal
Requirement of Competent Authority (HOD / Head of Office) Approval Required?	NO
Requirement of Financial approval:	YES Principal

**Name:** TRANSTEK INFOWAYS PRIVATE LIMITED  
**Email:** gem@transtekindia.com  
**Address:** TRANSTEK INFOWAYS PRIVATE LIMITED  
 New Delhi  
 DELHI - 110030

**Details**

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
Dell OptiPlex 3070 MT	Dell OptiPlex 3070 MT	41	pieces	46480.0	1905680.0
HP LaserJet Pro M203dn with 5 year warranty	HP LaserJet Pro M203dn with 5 year warranty	5	pieces	15750.0	78750.0
10 KVA ONLINE UPS	MF1110L16	5	pieces	157800.0	789000.0
<b>Net Value:</b>					<b>2773430.0</b>

Consignee	Item	Quantity	Expected Delivery Date
Velagaleti Sankara Rao buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji SOUTH EAST DELHI DELHI - 110019	10 KVA ONLINE UPS	5	20-Mar-2020
	HP LaserJet Pro M203dn with 5 year warranty	5	20-Mar-2020
	Dell OptiPlex 3070 MT	41	20-Mar-2020

# Contract

Contract No: GEMC-511687797541788

Generated Date: 19-Feb-2020

Bid/RA/PR No: GEM/2020/B/525284

<p>Central Autonomous Ministry of Human Resource Development Department of Higher Education University of Delhi New Delhi</p>	<p><b>Buyer Details</b></p> <p>Name: Velagaleti Sankara Rao Designation: VS Rao Contact No.: 011-26412547-211 Email ID: buycon3.andc.delhi@gembuyer.in GSTIN: - Address: Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India</p>
-----------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p><b>Approval</b></p> <p>Approval : Principal Approval : Principal</p>	
-----------------------------------------------------------------------------	--

	<p>TRANSTEK INFOWAYS PRIVATE LIMITED 09210851819 gem@transtekindia.com Third Floor, Khasra No. 385,,Opp. Corporation Bank, M G Road, Ghitorni, New Delhi, DELHI-110030, - Yes General Male</p>
--	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
	Desktop Computers	Dell OptiPlex 3070 MT	HSN not specified by seller	41	pieces	1,905,680
	Computer Printers	HP LaserJet Pro M203dn with 5 year warranty	HSN not specified by seller	5	pieces	78,750
	Online UPS	MF1110L16	HSN not specified by seller	5	pieces	789,000
						<b>2,773,430</b>

	Item	Quantity	Expected Delivery Date
<p>VS Rao 011-26412547-211 buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India</p>	10 KVA ONLINE UPS	5	20-Mar-2020
	HP LaserJet Pro M203dn with 5 year warranty	5	20-Mar-2020
	Dell OptiPlex 3070 MT	41	20-Mar-2020

Sub-Spec	Value
Chipset Series	Intel H Series
Expansion Slots (PCIe x 1) (Number)	3
Chipset Number	Intel H370
Expansion Slots (PCIe x 4) (Number)	0
Expansion Slots (PCIe x 16) (Number)	1

SSD Capacity (GB)	0
RAM Capacity (GB)	0
Form Factor	Tower (13.1 to 26 Litres)
Net Volume (Litres)	14.8
Optical Bays (Number)	1
Optical Drive	DVD R/W
Front Speaker	Yes
Headset-in	Yes
Headset-out	Yes
Phone out	Yes
Phone-in	Yes
Wireless Connectivity	No
Options, Type of Wireless Connectivity	NA
Number of Ethernet Ports	1
Speed of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
Bluetooth Connectivity	No
Options, Version of Bluetooth Available	0
Number of USB Version 2 Point 0 Ports	4
Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
Number of USB Version 3 point 1, Gen 2 Ports	0
Number of USB Type C Ports	0
Number of Serial Ports	0
Number of Parallel Ports	0
Number of VGA Ports	0
Number of HDMI Ports	1
Number of DP Ports	1
Model of the Monitor	E2016H
Monitor Technology	TN
LED Backlit Monitor Size (INCHES)	19.5
Monitor Resolution (PIXELS)	1600 x 900
TCO Certification for Monitor	7.0
Number of VGA Ports in the Monitor	1
Number of HDMI Ports in the Monitor	0
Number of Display Ports in the Monitor	1
Availability of Webcam integrated with Monitor	No
If Yes, Resolution of Webcam	NA
Availability of Speakers integrated with Monitor	No
If Yes, Number of Speakers available	0
Power Supply Capacity (Watt)	260
Minimum Power Efficiency Range (%)	85 - 89
ROHS Compliance	Yes





No.: GEMC-511687797541788 Dated: 07-03-2020

Guarantee for Performance Security

Beneficiary: Narender Dev College, University of Delhi, Ministry of Human Resource Development, Kalkaji New Delhi-19. (Principal, Acharya Narender Dev College) referred to as Beneficiary / Government

19-MAR-2020

GUARANTEE BANK GUARANTEE No.: 027GT10200790003

GUARANTEE BANK GUARANTEE Amount: Rs 138,672.00(One Lakh Thirty Eight Thousands Six And Seventy Two Rupees)

No.: GEMC-511687797541788

Order No.: GEM/2020/B-525284

Applicant / Seller:

INFOWAYS PRIVATE LIMITED  
Infoways Private Limited, Khasra No. 385, Third Floor, Central Corporation Bank M G Road, New Delhi DELHI 110030

Beneficiary: HDFC Bank Ltd. Ce-31, Nehru Enclave, Kalkaji

The Applicant / Seller named above has entered into above referred contract with the Beneficiary on behalf of President of India of Central/State PSUs/Departments for the supply of Goods and / or Services specified in the said contract. According to the conditions of the contract, a performance security is to be furnished by the Seller to the Beneficiary for due performance of the contract.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary the sums not exceeding in total an amount of Rs 138,672.00(One Lakh Thirty Eight Thousands Six And Seventy Two Rupees ), upon receipt by us of the Beneficiary's demand stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or furnish grounds for your demand or the sum specified therein.

We do hereby undertake to pay the amount due and payable under this Guarantee without any delay solely on a demand from the Beneficiary / Government. Any such demand made on the Bank shall be decisive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. 138,672.00(One Lakh Thirty Eight Thousands Six Hundred And Seventy Two Rupees )

We, HDFC Bank Ltd. Ce-31, Nehru Enclave, Kalkaji undertake to pay the Government any amount demanded not withstanding any dispute or disputes raised by Seller(s) in any suit or proceeding

INFOWAYS PRIVATE LIMITED

*[Signature]*  
Authorised Signatory



HDFC BANK LIMITED

SHUBRAJIT SINGH  
Deputy Manager  
Emp. No. 01496

*[Signature]*  
Authorised Signatory

027GT10200790003

DATED: 19-MAR-2020

AMOUNT: INR 138,672.00

19-MAR-2020

HDFC Bank Ltd, Cc-31, Nehru Enclave, Kalkaji

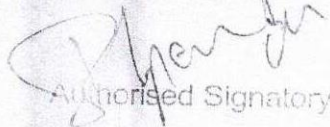
For HDFC BANK LIMITED



Authorised Signatory



For HDFC BANK LIMITED



Authorised Signatory

POONAM KAPOOR

Senior Manager

PO: B10712

B. SURENDRA SINGH

Deputy Manager

CC-31, Nehru Enclave

PO No: B10712

HDFC BANK LTD.

Tax Invoice

501-19-20 (ORIGINAL FOR RECIPIENT)

**Massif Marketing**  
 54,55 & 11, Ground Floor,  
 Udyog Bhavan, Sonawala Lane,  
 Goregaon East, Mumbai - 400063  
 Tel: 022-2437000  
 PAN : AAHFM7268D  
 GSTIN/UIN: 27AAHFM7268D1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@massif.co.in

*Revised  
 730 64 38  
 544*

**Consignee**  
**Velagaleti Sankara Rao**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

**Buyer (if other than consignee)**  
**Department of Higher Education**  
 Govindpuri, Kalkaji,  
 SOUTH EAST DELHI, DELHI-110019, India  
 Contact: Velagaleti Sankara Rao-  
 9868269703/8595109337  
 State Name : Delhi, Code : 07

Invoice No. 2019-20/05161	e-Way Bill No. 2211 7387 2403	Dated 20-Jan-2020
Delivery Note	Mode/Terms of Payment	
<b>DOOR DELIVERY</b>	<b>DUE ON RECEIPT</b>	
Supplier's Ref. 05161	Other Reference(s)	
Buyer's Order No. GEMC-511687794184824	Dated 28-Dec-2019	
Despatch Document No.	Delivery Note Date 20-Jan-2020	
Despatched through	Destination DELHI	
Declaration for Non-Deduction of TDS		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Thinkcentre Desktop</b> Lenovo ThinkCentre M720t Ci7 8700 16GB-2TB-DVD-Win10P-24"-3yr 1.PG01SA5E	8528	18 %	1 qty	61,016.94	qty		61,016.94
							18 %	10,983.05
								0.01
	<b>1 GST @18% Round Off</b>							
	<b>Entered in the Stock Register, General / Society on Page No. 39 Ledger No. 02</b>							
	<b>Passed for Rs. 72,000/- Vide Cheque No. 404 Dated 13/01/2020</b>							
	<b>Bursar</b>							
	<b>Offg. Principal</b>							
	<b>Total</b>			1 qty				<b>₹ 72,000.00</b>

*Society*  
**Budget head Computers**  
**Passed for Payment**  
*Ambar*  
**Bursar**  
*[Signature]*  
**Offg. Principal**

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	61,016.94	18%	10,983.05	10,983.05
<b>Total</b>	<b>61,016.94</b>		<b>10,983.05</b>	<b>10,983.05</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Five paise Only**

**Remarks:**  
 NITINJI  
 Company's PAN : AAHFM7268D

**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 : ICICI BANK 5121 OD  
 A/c No. : 034805005121  
 Branch & IFS Code : Lamington Road & ICIC0000348

**Terms & Conditions :**  
 1. Payment to be made by A/c. Payee's Cheque or demand draft only.  
 2. Goods are sold on non-returnable basis.  
 3. Warranty if any is from the respective OEM/Vendor or its Authorized service provider.  
 4. Interest will be charged @24% p.a for delayed payment.  
 5. If any dispute arises of this transaction the same shall have to be referred to TAIT Mumbai for Arbitration under its rules & regulations.  
 6. The decisions given thereon shall be binding upon all the parties and Courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings.

**for Massif Marketing**  
 Authorised Signatory

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<p><b>Massif Marketing</b>                  54,55 &amp; 11,Ground Floor,                  Udyog Bhavan,Sonawala Lane,                  Goregaon East, Mumbai - 400063                  Tel: 022-62437000                  PAN : AAHFM7268D                  GSTIN/UIN: 27AAHFM7268D1Z3                  State Name : Maharashtra, Code : 27                  E-Mail : info@massif.co.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>2019-20/05161</b></td> <td>e-Way Bill No. <b>2211 7387 2403</b></td> <td>Dated <b>20-Jan-2020</b></td> </tr> <tr> <td>Delivery Note</td> <td><b>DOOR DELIVERY</b></td> <td>Mode/Terms of Payment <b>DUE ON RECEIPT</b></td> </tr> <tr> <td>Supplier's Ref. <b>05161</b></td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>GEMC-511687794184824</b></td> <td colspan="2">Dated <b>28-Dec-2019</b></td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date <b>20-Jan-2020</b></td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination <b>DELHI</b></td> </tr> <tr> <td colspan="3">Declaration for Non-Deduction of TDS</td> </tr> </table>	Invoice No. <b>2019-20/05161</b>	e-Way Bill No. <b>2211 7387 2403</b>	Dated <b>20-Jan-2020</b>	Delivery Note	<b>DOOR DELIVERY</b>	Mode/Terms of Payment <b>DUE ON RECEIPT</b>	Supplier's Ref. <b>05161</b>	Other Reference(s)		Buyer's Order No. <b>GEMC-511687794184824</b>	Dated <b>28-Dec-2019</b>		Despatch Document No.	Delivery Note Date <b>20-Jan-2020</b>		Despatched through	Destination <b>DELHI</b>		Declaration for Non-Deduction of TDS		
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Declaration for Non-Deduction of TDS																						
<p>Consignee  <b>Velagaleti Sankara Rao</b>                  Govindpuri, Kalkaji,                  SOUTH EAST DELHI, DELHI-110019, India                  Contact: Velagaleti Sankara Rao-                  9868269703/8595109337                  State Name : Delhi, Code : 07</p>																						
<p>Buyer (if other than consignee)  <b>Department of Higher Education</b>                  Govindpuri, Kalkaji,                  SOUTH EAST DELHI, DELHI-110019, India                  Contact: Velagaleti Sankara Rao-                  9868269703/8595109337                  State Name : Delhi, Code : 07</p>																						

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Thinkcentre Desktop</b> Lenovo ThinkCentre M720t Ci7 8700 16GB-2TB-DVD-Win10P-24"-3yr 1.PG01SA5E	8528	18 %	1 qty	61,016.94	qty		<b>61,016.94</b>
	<b>I GST @18% Round Off</b>						<b>18 %</b>	<b>10,983.05 0.01</b>
<b>Total</b>				<b>1 qty</b>				<b>₹ 72,000.00</b>

Amount Chargeable (in words) **Indian Rupees Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8528	61,016.94	18%	10,983.05	10,983.05
<b>Total</b>	<b>61,016.94</b>		<b>10,983.05</b>	<b>10,983.05</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Five paise Only**

<p>Remarks:                  NITINJI                  Company's PAN : <b>AAHFM7268D</b></p> <p><b>Terms &amp; Conditions :</b>                  1. Payment to be made by A/c. Payee's Cheque or demand draft only.                  2. Goods are sold on non-returnable basis.                  3. Warranty if any is from the respective OEM/vendor or its Authorized service provider.                  4. Interest will be charged @24% p.a for delayed payment.                  5. If any dispute arises of this transaction the same shall have to be referred to TAIT, Mumbai for Arbitration under its rules &amp; regulations.                  6. The decisions given thereon shall be binding upon all the parties and Courts of Mumbai shall have sole Jurisdiction over the said Arbitration proceedings.</p>	<p><b>Declaration</b>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p><b>Company's Bank Details</b>                  Bank Name : <b>ICICI BANK 5121 OD</b>                  A/c No. : <b>034805005121</b>                  Branch &amp; IFS Code : <b>Lamington Road &amp; ICIC0000348</b></p> <p style="text-align: right;"><b>for Massif Marketing</b></p> <p style="text-align: right;">Authorised Signatory</p>
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Unit No. 54, 55 & 11, Ground Floor,  
Udyog Bhavan, Sonawala Lane, Goregaon (E),  
Mumbai-400063, Maharashtra, INDIA.  
Tel. : +91 22 62437000  
Email : info@massif.co.in

**massif**  
MARKETING

Date: 04/11/2019

To,

The Branch Manager,  
ICICI Bank Ltd,  
Opera House Branch,  
Mumbai.

**Subject:** Regarding Name, Account No. & Signature Verification.

Dear Sir,

We Massif Marketing having current accounts with your bank. Kindly verify below details.

**Company Name:** Massif Marketing

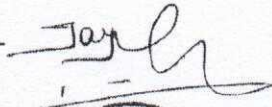
**Partner Name:** Mr. Jayesh A Jain

**Address:** Unit no.54,55&11, Ground Floor, Udyog Bhavan, Sonawala Lane, Goregaon (E), Mumbai-400063, Maharashtra, India.

**Bank Account Number:** 034805005121

**IFSC Code:** ICIC0000348

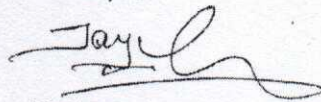
**Bank Address:** Shop No.02, Rawal Building 01, DR. Bhadkamkar Marg, Opera House, Mumbai-400004

Authorize Signature: - 

Seal of the Company:




Thank you



Mr. Jayesh A Jain  
(Partner)

Without responsibilities on the part of the signing official/s or the bank It is confirmed that signature/s of 034805005121 is/are as per our record.

For ICICI BANK LIMITED, Opera House Branch

  
Authorised Signatory



Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Velagaleti Sankara Rao
Ministry:	Ministry of Human Resource Development	Designation:	VS Rao
Department:	Department of Higher Education	Email ID:	buycon3.andc.delhi@gembuyer.in
Organisation Name:	University of Delhi	GSTIN:	
Office Name:	New Delhi	Address:	Govindpuri, Kalkaji SOUTH EAST DELHI DELHI - 110019

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
Company Name:	MASSIF MARKETING
Email ID:	tdsriteshjainco@gmail.com
Address:	MASSIF MARKETING Mumbai MAHARASHTRA - 400063

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	Lenovo ThinkCentre M720t	1	pieces	72000.0	72000.0
						72000.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Velagaleti Sankara Rao buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji SOUTH EAST DELHI DELHI - 110019	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	1	12-Jan-2020

**Terms & Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file.

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Velagaleti Sankara Rao
Ministry:	Ministry of Human Resource Development	Designation:	VS Rao
Department:	Department of Higher Education	Contact No.:	011-26412547-211
Organisation Name:	University of Delhi	Email ID:	buycon3.andc.delhi@gembuyer.in
Office Zone:	New Delhi	GSTIN:	-
		Address:	Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India

Financial Approval Detail
IFD Concurrence : No
Designation of Administrative Approval : Principal
Designation of Financial Approval : Principal

Seller Details	
Company Name:	MASSIF MARKETING
Contact No.:	09122220516
Email ID:	tdsriteshjainco@gmail.com
Address:	UNIT NO 54 AND 55 GRD FLOOR,UDYOG BHAVAN,SONAWALA LANE,GOREGAON (EAST), Mumbai, MAHARASHTRA-400063, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	Desktop Computers	Lenovo ThinkCentre M720t	1	pieces	72,000
Total Order Value (in INR)						72,000

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Velagaleti Sankara Rao Landline-011-26412547-211 buycon3.andc.delhi@gembuyer.in Govindpuri, Kalkaji, SOUTH EAST DELHI, DELHI-110019, India	Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr	1	12-Jan-2020

Product Specification for Lenovo ThinkCentre M720t Ci7 8700-16GB-2TB-DVD-Win10P-24" -3yr		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.2
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 8700
	Out of Band Management	NA
	Cache (MB)	12



Cabinet	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	0
	Number of DP Ports	2
Monitor	Model of the Monitor	T2454p
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	24
	Monitor Resolution (PIXELS)	1920 x 1200
	TCO Certification for Monitor	7.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	1
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	210
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired

... (MOVING SUPPLY OF CUMULATIVE ORDER QUANTITY IN ANY ONE YEAR) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**3.3** Score of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required /if any)

**3.4** ISO 9001: The bidder must have ISO 9001 certification.

**3.5** Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

**3.6** OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**3.7** Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**3.8** Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**3.9** Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**3.10** Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**3.11** Preference to Make In India products: Preference shall be given to local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 29.5.2019.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Society



# ACHARYA NARENDRA DEV COLLEGE (UNIVERSITY OF DELHI)

Dated: August 8, 2019

The College had earlier provided Laptop to the then Principal of the college, which was given to her at the time of her retirement as per rules. Currently, there is no Laptop or Desktop in the Principal's Office.

In view of the above, it is requested to grant permission to purchase one desktop for the Principal's office. Appropriate specifications may kindly be suggested.

If permitted, we may purchase the same from GeM

Submitted to the Acting Principal for approval.

*[Signature]*  
Administrative Officer

Acting Principal

*[Signature]*

Kindly do the needful at the earliest  
per tech specs attached *[Signature]*

F.c.

Maybe procured from GeM portal.

*[Signature]*  
19/08/19

Principal

A-O *[Signature]*  
19/08/19



# E - WAY BILL SYSTEM



## Part - A Slip

Unique No. **2211 7387 2403**  
 Entered Date **20/01/2020 11:54 AM**  
 Entered By **27AAH FM726 8D1Z3 - MASSIF MARKETING**  
 Valid From: **Not Valid for Movement as Part B is not entered  
[1429Kms]**

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### Part - A

GSTIN of Supplier **27AAHFM7268D1Z3,MASSIF MARKETING**  
 Place of Dispatch **Mumbai City,MAHARASHTRA-400063**  
 GSTIN of Recipient **URP ,Department of Higher Education(DELHI)**  
 Place of Delivery **SOUTH EAST DELHI, DELHI-110019, India,DELHI-110019**  
 Document No. **2019-20/05161**  
 Document Date **20/01/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 71999.99**  
 HSN Code **8471 -**  
 Reason for Transportation **Outward - Supply**  
 Transporter **36AADCG2096A1ZY & GATI-KINTETSU EXPRESS  
PRIVATE LIMITED**



221173872403





Title	Accession Number	Holding Status	Card Number	Member Name	Batch	Holding Issue Date(Date)	Holding Return Date(Date)
HP LAPTOP	L10	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L105	Issued	Y-1203	AKSHAY SAHRAWAT	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L111	Available	ZO-842	PRAVIN BHIMASHANKAR KAMALE	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	14-Sep-2018
HP LAPTOP	L112	Available	ZO-807	AKHILESH KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	12-Dec-2018
HP LAPTOP	L113	Issued	XO-259	SANDEEP GUPTA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2016-19	22-Oct-2018	
HP LAPTOP	L118	Available	ZO-404	AMAN TYAGI	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	20-Feb-2019
HP LAPTOP	L119	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L12	Available	Z-1303	ADITYA PRAKASH PRAJAPATI	B.Com [Honours] 2018-21	01-Oct-2018	26-Apr-2019
HP LAPTOP	L122	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L123	Available	XO-838	SWATI BHATT	B.Sc. [Honours] PHYSICS 2016-19	07-Sep-2018	25-Mar-2019
HP LAPTOP	L124	Available	ZO-850	SHALINI BISHT	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	25-Apr-2019
HP LAPTOP	L125	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L126	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L130	Available	ZO-866	VINEET KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	14-Sep-2018
HP LAPTOP	L131	Issued	ZO-073	NADEEM AHMED	B.Sc. [Honours] BOTANY 2018-21	01-Oct-2018	
HP LAPTOP	L134	Issued	Z-1054	KOMAL	B.Sc. [Honours] ZOOLOGY 2018-21	24-Sep-2018	
HP LAPTOP	L135	Issued	ZO-216	JAYASHREE MALLICK	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	
HP LAPTOP	L136	Available	ZO-746	SWETA PATHAK	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	24-Apr-2019
HP LAPTOP	L137	Available	Z-1337	NITANT	B.Com [Honours] 2018-21	01-Oct-2018	24-Apr-2019
HP LAPTOP	L144	Issued	ZO-516	HARSH GUPTA	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	
HP LAPTOP	L145	Issued	ZO-1503	TATHAGAT VAIBHAV	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	
HP LAPTOP	L146	Issued	Z-1237	NIMESH YADAV	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L147	Issued	ZO-863	VEDAVYAS S A	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	
HP LAPTOP	L148	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L15	Issued	ZO-348	YASH VERMA	B.Sc. Physical Sciences with Computer Science 2018-21	17-Sep-2018	
HP LAPTOP	L150	Available	ZO-723	NEHA	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	30-Apr-2019
HP LAPTOP	L153	Available	Z-1399	ASHISH KUMAR	B.Com [Honours] 2018-21	01-Oct-2018	03-Oct-2018
HP LAPTOP	L154	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L156	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L157	Available	ZO-146	UTKARSH SINGH KHATI	B.Sc. [Honours] CHEMISTRY 2018-21	28-Sep-2018	
HP LAPTOP	L158	Issued	XO-693	YATIN RANA	B.Sc. in LIFE SCIENCES 2016-19	05-Oct-2018	
HP LAPTOP	L160	Available	ZO-697	SHUBHANKAR SINGH	B.Sc. in LIFE SCIENCES 2018-21	08-Oct-2018	

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 13-Mar-2019  
 Govindpur, Kalkaji, New Delhi-110019

HP LAPTOP	L212	Issued	Z-1400	ASHWANI SAINI	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L213	Available	ZO-706	AMBUJ TOMAR	B.Sc. [Honours] MATHEMATICS 2018-21	05-Oct-2018	15-Nov-2018
HP LAPTOP	L213	Available	YO-250	SHIPRA YADAV	B.Sc. [Honours] BIO MEDICAL SCIENCES 2017-20	16-Nov-2018	22-Jan-2019
HP LAPTOP	L214	Issued	Z-1045	AKARSHAN GUPTA	B.Sc. [Honours] ZOOLOGY 2018-21	26-Sep-2018	
HP LAPTOP	L216	Issued	YO-323	PRAVEEN KUMAR GUPTA	B.Sc. Physical Sciences with Computer Science 2017-20	04-Oct-2018	
HP LAPTOP	L217	Available	Z-1362	SONIKA KAPASIA	B.Com [Honours] 2018-21	01-Oct-2018	22-Apr-2019
HP LAPTOP	L218	Available	ZO-404	AMAN TYAGI	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L220	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L221	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L222	Available	ZO-129	PURTI PATEL	B.Sc. [Honours] CHEMISTRY 2018-21	26-Sep-2018	08-Apr-2019
HP LAPTOP	L226	Issued	XO-354	GARIMA RAJPUT	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L228	Available	ZO-731	PUSHKAR PANDEY	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	26-Apr-2019
HP LAPTOP	L229	Available	Z-1020	NENGNEICHONG FLORENCE HAOKIP	B.Sc. [Honours] ZOOLOGY 2018-21	24-Sep-2018	25-Apr-2019
HP LAPTOP	L230	Issued	YO-837	SACHIN UPRETI	B.Sc. [Honours] PHYSICS 2017-20	05-Oct-2018	
HP LAPTOP	L234	Issued	X-1211	HIMANSHU CHAUDHARY	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L235	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L236	Issued	Z-1350	RITIK GIRI	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L239	Available	ZO-668	DHARMENDRA SHISHODIA	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	04-Oct-2018
HP LAPTOP	L24	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L242	Available	ZO-011	CHANDRA PRAKASH TIWARI	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	24-Apr-2019
HP LAPTOP	L243	Issued	XO-321	MOHAMMAD FARID	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	
HP LAPTOP	L244	Issued	ZO-680	NAROTAMA	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L248	Available	ZO-920	KARTIK KAY	B.Sc. Physical Sciences with Electronics 2018-21	27-Sep-2018	24-Apr-2019
HP LAPTOP	L249	Issued	XO-202	ANJUM	B.Sc. [Honours] BIO MEDICAL SCIENCES 2017-20	16-Oct-2018	
HP LAPTOP	L25	Issued	XO-827	PREMESHANKAR JHA	B.Sc. [Honours] PHYSICS 2016-19	07-Sep-2018	
HP LAPTOP	L250	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L251	Issued	XO-352	JAVED AKHTAR	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	
HP LAPTOP	L252	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L253	Issued	Z-1016	KUSHAGRA SATI	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	
HP LAPTOP	L254	Issued	ZO-690	REENA	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L257	Issued	ZO-619	MANISH KUMAR TIWARI	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	

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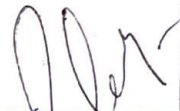
HP LAPTOP	L258	Issued	Z-1208	AMBREESH KUMAR RATHORE	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	05-Oct-2018	14-Nov-2018
HP LAPTOP	L258	Issued	YO-257	SHRISTI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2017-20	16-Nov-2018	23-Jan-2019
HP LAPTOP	L258	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L259	Available	ZO-734	RANJEET KUMAR SAHU	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	30-Apr-2019
HP LAPTOP	L260	Available	Z-1399	ASHISH KUMAR	B.Com [Honours] 2018-21	03-Oct-2018	04-Oct-2018
HP LAPTOP	L263	Available	ZO-849	SANKET VERMA	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	22-Apr-2019
HP LAPTOP	L266	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L267	Available	ZO-729	PRIYANSHI GUPTA	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	14-Dec-2018
HP LAPTOP	L27	Available	Z-1417	VANSH GUJRAL	B.Com [Honours] 2018-21	01-Oct-2018	01-Oct-2018
HP LAPTOP	L271	Available	ZO-457	PUSHKAR BARANWAL	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L272	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L273	Issued	ZO-743	SUMIT KUMAR SAH	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	14-Jan-2019
HP LAPTOP	L273	Issued	YO-825	HIMANSHU MANTRI	B.Sc. [Honours] PHYSICS 2017-20	17-Jan-2019	
HP LAPTOP	L276	Issued	Z-1227	KSHITIJ JAIN	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L277	Available	ZO-085	SHIVALI	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	24-Apr-2019
HP LAPTOP	L278	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L28	Issued	X-1226	RAVIKANT	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L280	Issued	YO-339	SHIVAM	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	
HP LAPTOP	L281	Issued	Z-1243	RAMESH CHANDRA PANT	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L282	Available	ZO-718	LOVEPREET	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	26-Apr-2019
HP LAPTOP	L285	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L286	Available	ZO-542	SIDDHANT TRIPATHI	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	14-Dec-2018
HP LAPTOP	L288	Issued	ZO-722	NAMAN GOYAL	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	14-Jan-2019
HP LAPTOP	L288	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L289	Issued	YO-353	SURYA PRATAP	B.Sc. Physical Sciences with Computer Science 2017-20	01-Oct-2018	
HP LAPTOP	L29	Available	ZO-944	VINEET KUMAR SINGH	B.Sc. Physical Sciences with Electronics 2018-21	26-Sep-2018	27-Sep-2018
HP LAPTOP	L29	Available	XO-317	KUNAL THAKUR	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	02-Jan-2019
HP LAPTOP	L290	Available	ZO-032	PRATIK SRIVASTAVA	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	25-Apr-2019
HP LAPTOP	L294	Available	Z-1407	PAYAL KUMARI	B.Com [Honours] 2018-21	01-Oct-2018	24-Apr-2019
HP LAPTOP	L299	Issued	X-1251	NEERAJ PAL	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L300	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L302	Issued	XO-324	NEHA JAIN	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	

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HP LAPTOP	L303	Issued	Z-1222	HARSH KUMAR	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	04-Jan-2019
HP LAPTOP	L303	Issued	YO-825	HIMANSHU MANTRI	B.Sc. [Honours] PHYSICS 2017-20	17-Jan-2019	17-Jan-2019
HP LAPTOP	L303	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L304	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L305	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L306	Issued	Z-1035	TANUPRIYA GUPTA	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	
HP LAPTOP	L307	Issued	ZO-812	AMRIT DUTTA	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	
HP LAPTOP	L308	Available	Z-1246	SANTOSH KUMAR ROY	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	22-Oct-2018
HP LAPTOP	L309	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L31	Issued	ZO-152	DEVESH AWASTHI	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	
HP LAPTOP	L311	Issued	ZO-856	SIMRAN SIDHANTI	B.Sc. [Honours] PHYSICS 2018-21	24-Sep-2018	23-Jan-2019
HP LAPTOP	L311	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L313	Available	YO-408	AKASH YADAV	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	13-Sep-2018
HP LAPTOP	L318	Issued	ZO-106	ANKIT DHANKHAR	B.Sc. [Honours] CHEMISTRY 2018-21	27-Sep-2018	
HP LAPTOP	L320	Available	XO-846	VRINDA AGGARWAL	B.Sc. [Honours] PHYSICS 2016-19	13-Sep-2018	30-Apr-2019
HP LAPTOP	L321	Issued	ZO-253	YASHWANT MEENA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	24-Sep-2018	
HP LAPTOP	L322	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L323	Available	YO-741	SANJNA BHARDWAJ	B.Sc. [Honours] MATHEMATICS 2017-20	04-Oct-2018	26-Apr-2019
HP LAPTOP	L324	Available	ZO-125	NEERAJ	B.Sc. [Honours] CHEMISTRY 2018-21	26-Sep-2018	02-Nov-2018
HP LAPTOP	L325	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L326	Available	ZO-554	BULBUL	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	14-Feb-2019
HP LAPTOP	L33	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L330	Issued	ZO-682	NIKITA TYAGI	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L336	Issued	YO-415	INDRAJIT YADAV	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	
HP LAPTOP	L340	Available	ZO-802	ABHIJEET KUMAR TIWARI	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	30-Apr-2019
HP LAPTOP	L341	Issued	Y-1224	KUMAR SIDHANT	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L342	Issued	ZO-706	AMBUJ TOMAR	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	19-Sep-2018
HP LAPTOP	L342	Issued	ZO-218	KAJAL PANDEY	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	19-Sep-2018	
HP LAPTOP	L344	Available	Z-1047	ADARSH JHA	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	22-Feb-2019
HP LAPTOP	L346	Issued	ZO-401	AASHU KUMAR	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	
HP LAPTOP	L347	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L349	Issued	ZO-305	ANUKOOL JAIN	B.Sc. Physical Sciences with Computer Science 2018-21	19-Sep-2018	
HP LAPTOP	L35	Issued	Z-1410	PIYUSH SHARMA	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L350	Issued	YO-326	RAHUL PARMAR	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	

01-Oct-2018 प्राचार्य / Officiating Principal  
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HP LAPTOP	L351	Issued	ZO-752	VIVEK KUMAR	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	24-Oct-2018
HP LAPTOP	L351	Issued	XO-734	PALLAV JAIN	B.Sc. [Honours] MATHEMATICS 2016-19	26-Oct-2018	
HP LAPTOP	L353	Issued	Z-1049	PRIYA CHAUDHARY	B.Sc. [Honours] ZOOLOGY 2018-21	24-Sep-2018	
HP LAPTOP	L354	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L356	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L357	Issued	ZO-331	PRIYANKA	B.Sc. Physical Sciences with Computer Science 2018-21	17-Sep-2018	
HP LAPTOP	L358	Issued	Z-1213	ASHWIN KUMAR	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L36	Issued	ZO-659	ASHISH JHA	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	
HP LAPTOP	L360	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L361	Issued	YO-340	SHIVAM VERMA	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	
HP LAPTOP	L363	Available	ZO-042	SOMYA MAHESHWARI	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	26-Sep-2018
HP LAPTOP	L366	Available	YO-731	POONAM	B.Sc. [Honours] MATHEMATICS 2017-20	04-Oct-2018	26-Apr-2019
HP LAPTOP	L367	Issued	ZO-053	NITESH VERMA	B.Sc. [Honours] BOTANY 2018-21	24-Sep-2018	
HP LAPTOP	L368	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L370	Issued	ZO-1507	VISHAL KUMAR DAGUR	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	
HP LAPTOP	L372	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L374	Available	ZO-021	MANISH SONI	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	10-Oct-2018
HP LAPTOP	L374	Available	YO-246	SAGAR MAURYA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2017-20	10-Oct-2018	24-Apr-2019
HP LAPTOP	L375	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L376	Available	ZO-422	MOHD AAMIR	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L378	Available	XO-337	ROBIN SINGH	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	23-Apr-2019
HP LAPTOP	L379	Issued	Z-1345	PRATISHTHA BISHT	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L38	Available	ZO-706	AMBUJ TOMAR	B.Sc. [Honours] MATHEMATICS 2018-21	05-Oct-2018	05-Oct-2018
HP LAPTOP	L380	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L383	Issued	XO-358	AVANISH KUMAR	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L384	Available	ZO-213	DIVYA BHARTI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	25-Sep-2018
HP LAPTOP	L384	Available	Z-1037	VATSAL BHARGAVA	B.Sc. [Honours] ZOOLOGY 2018-21	25-Sep-2018	23-Apr-2019
HP LAPTOP	L385	Issued	YO-815	AWNEESH KUMAR	B.Sc. [Honours] PHYSICS 2017-20	05-Oct-2018	
HP LAPTOP	L386	Issued	Z-1212	ARVIND KUMAR GUPTA	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L387	Available	ZO-440	VINAY PATEL	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	30-Apr-2019
HP LAPTOP	L388	Available	ZO-740	SHRUTI CHANDRA GUPTA	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	26-Apr-2019
HP LAPTOP	L391	Available	XO-821	KOMAL GUPTA	B.Sc. [Honours] PHYSICS 2016-19	06-Sep-2018	29-Apr-2019
HP LAPTOP	L393	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L395	Issued	ZO-696	SHATABDI	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	

  
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 Kalkaji, New Delhi-110019




HP LAPTOP	L445	Available	ZO-521	KARAMBIR	B.Sc. Physical Sciences with Chemistry 2018-21		
HP LAPTOP	L445	Available	ZO-409	ANURAG SAXENA	B.Sc.[Honours] ELECTRONICS 2018-21	01-Oct-2018	07-Feb-2019
HP LAPTOP	L447	Issued	Y-1263	PAWAN KUMAR DAYMA	B.Sc. [COMPUTER SCIENCE] 2017-20	07-Feb-2019	30-Apr-2019
HP LAPTOP	L450	Issued	physics1	Physics Dept		07-Sep-2018	
HP LAPTOP	L451	Available	ZO-826	GAURAV ATTRISH	B.Sc. [Honours] PHYSICS 2018-21	05-Sep-2018	
HP LAPTOP	L452	Issued	ZO-848	SAHIL KUMAR	B.Sc. [Honours] PHYSICS 2018-21	04-Oct-2018	12-Feb-2019
HP LAPTOP	L452	Issued	Y-1394	PRERNA	B.Com [Honours] 2017-20	14-Sep-2018	12-Oct-2018
HP LAPTOP	L453	Available	ZO-528	PURUSHOTTAM YADAV	B.Sc. Physical Sciences with Chemistry 2018-21	16-Oct-2018	
HP LAPTOP	L454	Available	Z-1211	ANUJ KUMAR	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	01-Oct-2018	01-Apr-2019
HP LAPTOP	L454	Available	ZO-441	YASH VARSHNEY	B.Sc.[Honours] ELECTRONICS 2018-21	04-Oct-2018	20-Nov-2018
HP LAPTOP	L455	Issued	physics1	Physics Dept		26-Nov-2018	26-Apr-2019
HP LAPTOP	L456	Available	ZO-508	ASHISH GUPTA	B.Sc. Physical Sciences with Chemistry 2018-21	05-Sep-2018	
HP LAPTOP	L461	Issued	physics1	Physics Dept		01-Oct-2018	30-Apr-2019
HP LAPTOP	L463	Issued	Computer1	Computer science Dept		05-Sep-2018	
HP LAPTOP	L464	Issued	ZO-134	ROHIT	B.Sc. [Honours] CHEMISTRY 2018-21	12-Sep-2018	
HP LAPTOP	L465	Issued	ZO-676	MUSKAAN MALHOTRA	B.Sc. in LIFE SCIENCES 2018-21	26-Sep-2018	
HP LAPTOP	L466	Issued	ZO-007	ANKITA	B.Sc. [Honours] BOTANY 2018-21	03-Oct-2018	
HP LAPTOP	L466	Issued	ZO-664	CHAVI VATS	B.Sc. in LIFE SCIENCES 2018-21	20-Sep-2018	05-Oct-2018
HP LAPTOP	L466	Issued	Chem1	Chemistry Dept		08-Oct-2018	11-Jan-2019
HP LAPTOP	L467	Issued	XO-162	RAHUL VERMA	B.Sc. [Honours] CHEMISTRY 2016-19	23-Jan-2019	
HP LAPTOP	L469	Available	ZO-426	PHULENDER	B.Sc.[Honours] ELECTRONICS 2018-21	04-Oct-2018	
HP LAPTOP	L470	Available	ZO-838	NITIN JOSHI	B.Sc. [Honours] PHYSICS 2018-21	05-Oct-2018	25-Apr-2019
HP LAPTOP	L474	Issued	Z-1375	DEEPAK	B.Com [Honours] 2018-21	14-Sep-2018	30-Apr-2019
HP LAPTOP	L475	Available	ZO-419	LALIT SHARMA	B.Sc.[Honours] ELECTRONICS 2018-21	01-Oct-2018	
HP LAPTOP	L476	Available	ZO-548	RAHUL KUMAR SHARMA	B.Sc. Physical Sciences with Chemistry 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L477	Available	ZO-554	BULBUL	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	08-Apr-2019
HP LAPTOP	L479	Available	ZO-910	ANJALI DHAMI	B.Sc. Physical Sciences with Electronics 2018-21	01-Oct-2018	01-Oct-2018
HP LAPTOP	L480	Issued	Y-1208	ANIL KUMAR SINGH	B.Sc. [COMPUTER SCIENCE] 2017-20	27-Sep-2018	14-Mar-2019
HP LAPTOP	L482	Issued	Z-1242	PRATIKA TRIPATHI	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	06-Sep-2018	
HP LAPTOP	L484	Available	ZO-027	NEHA	B.Sc. [Honours] BOTANY 2018-21	04-Oct-2018	
HP LAPTOP	L486	Available	ZO-693	ROHAN	B.Sc. in LIFE SCIENCES 2018-21	22-Sep-2018	23-Apr-2019
HP LAPTOP	L487	Issued	Computer1	Computer science Dept		03-Oct-2018	13-Mar-2019
HP LAPTOP	L488	Issued	physics1	Physics Dept		12-Sep-2018	
HP LAPTOP	L491	Issued	ZO-670	HIMANSHU DUTT KAUSHIK	B.Sc. in LIFE SCIENCES 2018-21	10-Sep-2018	
HP LAPTOP	L491	Issued	ZO-670	KAUSHIK	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	

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HP LAPTOP	L533	Issued	YO-333	ROHIT NAILWAL	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	
HP LAPTOP	L534	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L535	Issued	ZO-671	JITENDER JANGID	B.Sc. in LIFE SCIENCES 2018-21	08-Oct-2018	
HP LAPTOP	L538	Available	ZO-242	NAIN RUHELA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	24-Sep-2018	25-Apr-2019
HP LAPTOP	L541	Issued	ZO-314	GURU PRASAD	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	
HP LAPTOP	L542	Available	ZO-116	HEMANT KUMAR	B.Sc. [Honours] CHEMISTRY 2018-21	26-Sep-2018	03-Apr-2019
HP LAPTOP	L543	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L544	Issued	X-1237	SUPRIYA KATYAL	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L546	Available	ZO-825	DEEPAK KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	14-Sep-2018
HP LAPTOP	L547	Available	Y-1263	PAWAN KUMAR DAYMA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	07-Sep-2018
HP LAPTOP	L547	Available	ZO-843	PRIYANKA SHARMA	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	30-Apr-2019
HP LAPTOP	L548	Available	Y-1241	UTKARSH SAXENA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	27-Mar-2019
HP LAPTOP	L549	Issued	Y-1254	SHALAY KUMAR GUPTA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L55	Available	ZO-709	ANKUR SINGH	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	25-Apr-2019
HP LAPTOP	L550	Available	ZO-213	DIVYA BHARTI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	20-Sep-2018
HP LAPTOP	L554	Issued	Y-1225	LALIT SINGH	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L555	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L556	Available	Z-1326	KRISHAN KUMAR	B.Com [Honours] 2018-21	01-Oct-2018	29-Apr-2019
HP LAPTOP	L557	Available	Z-1411	PRINCE GAUTAM	B.Com [Honours] 2018-21	01-Oct-2018	30-Apr-2019
HP LAPTOP	L559	Available	ZO-828	KARAN BAJAJ	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	23-Apr-2019
HP LAPTOP	L56	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L560	Issued	ZO-657	ANKITA NEGI	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L562	Available	ZO-009	BEERU VERMA	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	24-Apr-2019
HP LAPTOP	L564	Issued	ZO-130	RAJNISH KUMAR	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	
HP LAPTOP	L565	Available	Z-1361	SONIKA	B.Com [Honours] 2018-21	01-Oct-2018	22-Apr-2019
HP LAPTOP	L566	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L567	Issued	Z-1328	LAKSHIATA	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L568	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L57	Issued	Z-1246	SANTOSH KUMAR ROY	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	22-Oct-2018	
HP LAPTOP	L570	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L572	Issued	YO-313	MO MOAZZAM ANSARI	B.Sc. Physical Sciences with Computer Science 2017-20	01-Oct-2018	
HP LAPTOP	L573	Available	ZO-615	JYOTI SHARMA	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	24-Dec-2018
HP LAPTOP	L575	Available	Y-1216	GAURAV JHA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	06-Sep-2018
HP LAPTOP	L579	Available	ZO-816	ARPITA DEBNATH	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	24-Apr-2019
HP LAPTOP	L579	Issued	ZO-627	SHIVANI	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	

  
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HP LAPTOP	L578	Issued	ZO-944	VINEET KUMAR SINGH	B.Sc. Physical Sciences with Electronics 2018-21	27-Sep-2018	
HP LAPTOP	L58	Issued	YO-329	RISHABH JAIN	B.Sc. Physical Sciences with Computer Science 2017-20	01-Oct-2018	
HP LAPTOP	L583	Available	ZO-824	DEBOJYATI KONER	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	26-Nov-2018
HP LAPTOP	L585	Issued	ZO-245	SHUBHAM SHUKLA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	
HP LAPTOP	L586	Issued	YO-338	SHAHID ALI ANSARI	B.Sc. Physical Sciences with Computer Science 2017-20	01-Oct-2018	
HP LAPTOP	L587	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L588	Available	ZO-730	PULKIT NARAYAN PANDEY	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	25-Apr-2019
HP LAPTOP	L589	Issued	YO-751	AMAR CHAND GAHLOT	B.Sc. [Honours] MATHEMATICS 2017-20	01-Oct-2018	
HP LAPTOP	L59	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L590	Issued	Y-1256	HRITIKA VERMA	B.Sc. [COMPUTER SCIENCE] 2017-20	04-Oct-2018	
HP LAPTOP	L591	Issued	ZO-213	DIVYA BHARTI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	25-Sep-2018	
HP LAPTOP	L592	Issued	Y-1250	HARSH YADAV	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L593	Issued	YO-324	PRIYA KHICHI	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	
HP LAPTOP	L594	Available	Z-1397	AMAN KUMAR	B.Com [Honours] 2018-21	03-Oct-2018	25-Apr-2019
HP LAPTOP	L595	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L596	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L597	Issued	ZO-120	MAHENDRA SHARMA	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	
HP LAPTOP	L598	Issued	Z-1415	SUMIT KUMAR	B.Com [Honours] 2018-21	01-Oct-2018	08-Oct-2018
HP LAPTOP	L598	Issued	YO-720	MAHAK GUPTA	B.Sc. [Honours] MATHEMATICS 2017-20	08-Oct-2018	
HP LAPTOP	L599	Issued	YO-857	VIMAL KUMAR PANDEY	B.Sc. [Honours] PHYSICS 2017-20	17-Jan-2019	
HP LAPTOP	L600	Available	XO-831	SANGEETA	B.Sc. [Honours] PHYSICS 2016-19	06-Sep-2018	25-Apr-2019
HP LAPTOP	L602	Issued	ZO-703	ABHISHEK PAL	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	14-Jan-2019
HP LAPTOP	L602	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L603	Issued	ZO-327	NEERAJ VISHWAKARMA	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	27-Feb-2019
HP LAPTOP	L603	Issued	ZO-327	NEERAJ VISHWAKARMA	B.Sc. Physical Sciences with Computer Science 2018-21	11-Mar-2019	
HP LAPTOP	L604	Issued	Y-1228	NAVED ALI	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L605	Issued	ZO-684	NITISH KALSON	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L607	Issued	ZO-846	RASHID ALI RATHER	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	
HP LAPTOP	L608	Issued	ZO-417	KARAN	B.Sc. [Honours] ELECTRONICS 2018-21	08-Oct-2018	
HP LAPTOP	L609	Issued	ZO-316	JAYA	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	
HP LAPTOP	L611	Issued	Y-1240	SHOBHIT GUPTA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L612	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L613	Issued	ZO-669	HEENA NIZAM	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	

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HP LAPTOP	L614	Available	XO-349	VIPUL GUPTA	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	29-Apr-2019
HP LAPTOP	L615	Issued	XO-823	MUSKAN MISHRA	B.Sc. [Honours] PHYSICS 2016-19	07-Sep-2018	
HP LAPTOP	L617	Issued	ZO-866	VINEET KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	16-Nov-2018
HP LAPTOP	L617	Issued	X-1050	SEEMA YADAV	B.Sc. [Honours] ZOOLOGY 2016-19	19-Nov-2018	
HP LAPTOP	L618	Issued	XO-344	SUNIL SINGH	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	
HP LAPTOP	L619	Available	ZO-511	DEEPAK KUMAR GUPTA	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	30-Jan-2019
HP LAPTOP	L62	Issued	Computer1	Computer science Dept		13-Sep-2018	
HP LAPTOP	L620	Available	ZO-671	JITENDER JANGID	B.Sc. in LIFE SCIENCES 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L621	Available	ZO-748	VAIBHAV MISHRA	B.Sc. [Honours] MATHEMATICS 2018-21	03-Oct-2018	30-Apr-2019
HP LAPTOP	L623	Issued	ZO-326	NAVEEN RAWAT	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	
HP LAPTOP	L624	Issued	Y-1223	KISHAN SHARMA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L625	Issued	XO-316	KM ARCHANA	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L626	Available	ZO-656	ANJU	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	05-Mar-2019
HP LAPTOP	L627	Issued	ZO-042	SOMYA MAHESHWARI	B.Sc. [Honours] BOTANY 2018-21	26-Sep-2018	
HP LAPTOP	L628	Issued	YO-457	KAPIL KUMAR GUPTA	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	
HP LAPTOP	L632	Issued	ZO-940	VAISHALI VASHISHTHA	B.Sc. Physical Sciences with Electronics 2018-21	03-Oct-2018	
HP LAPTOP	L633	Issued	ZO-686	PAYAL SINGH	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	
HP LAPTOP	L634	Issued	Z-1031	SHUSHANK	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	
HP LAPTOP	L635	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L637	Issued	ZO-017	HIMANSHU SINGH	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	15-Jan-2019
HP LAPTOP	L637	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L640	Issued	ZO-068	HARSHITA SHARMA	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	
HP LAPTOP	L641	Issued	Y-1216	GAURAV JHA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L642	Issued	ZO-072	LAKSHIKA	B.Sc. [Honours] BOTANY 2018-21	27-Sep-2018	
HP LAPTOP	L643	Issued	XO-341	SATISH ORAON	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	
HP LAPTOP	L645	Available	ZO-847	REYA NEGI	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	22-Apr-2019
HP LAPTOP	L646	Available	Z-1017	MUKUND NAGPURE	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	25-Apr-2019
HP LAPTOP	L647	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L648	Issued	Z-1318	HARSHIT KUMAR GARG	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L650	Available	XO-355	SUMIT VERMA	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	28-Mar-2019
HP LAPTOP	L651	Issued	Y-1233	SAUMYA JAISWAL	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L652	Available	ZO-845	RAKESH KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	23-Apr-2019
HP LAPTOP	L653	Available	ZO-230	REEMA SAHU	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	24-Sep-2018	25-Apr-2019
HP LAPTOP	L654	Available	Z-1305	AMAR SINGH	B.Com [Honours] 2018-21	01-Oct-2018	30-Oct-2018

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HP LAPTOP	L655	Issued	YO-427	PRINCE SHARMA	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	
HP LAPTOP	L656	Issued	ZO-128	PRIYASH VERMA	B.Sc. [Honours] CHEMISTRY 2018-21	26-Sep-2018	
HP LAPTOP	L657	Available	Z-1329	MAMTA	B.Com [Honours] 2018-21	01-Oct-2018	24-Apr-2019
HP LAPTOP	L658	Issued	Z-1250	TRISHNA BHARTI	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L660	Issued	XO-340	SATISH KUMAR GUPTA	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	18-Jan-2019
HP LAPTOP	L660	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L661	Issued	Z-1248	SHUBHAM KUDIYA	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L662	Issued	ZO-118	JAGDISH KUMAR	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	17-Jan-2019
HP LAPTOP	L662	Issued	YO-858	DHEERAJ KUMAR	B.Sc. [Honours] PHYSICS 2017-20	18-Jan-2019	
HP LAPTOP	L664	Issued	ZO-306	ASHISH MEENA	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	
HP LAPTOP	L667	Available	Z-1013	HALEEMA ANJUM	B.Sc. [Honours] ZOOLOGY 2018-21	24-Sep-2018	30-Apr-2019
HP LAPTOP	L669	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L67	Issued	Z-1406	NIKHIL RATRA	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L670	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L673	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L674	Available	ZO-217	JUHI TIWARI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	01-Oct-2018	11-Apr-2019
HP LAPTOP	L675	Issued	YO-848	TRUN MEENA	B.Sc. [Honours] PHYSICS 2017-20	08-Oct-2018	
HP LAPTOP	L676	Issued	Y-1255	SUSHANT SHARMA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L679	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L68	Issued	ZO-747	UJJWAL NAUDIYAL	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	24-Jan-2019
HP LAPTOP	L68	Issued	Y-1316	DAMINI	B.Com [Honours] 2017-20	24-Jan-2019	
HP LAPTOP	L680	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L681	Issued	ZO-060	APOORVA	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	
HP LAPTOP	L682	Issued	YO-408	AKASH YADAV	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	10-Jan-2019
HP LAPTOP	L682	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L684	Available	ZO-403	AKASH DEEP	B.Sc.[Honours] ELECTRONICS 2018-21	08-Oct-2018	24-Apr-2019
HP LAPTOP	L687	Issued	ZO-1505	VARUN DHIRAN	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	
HP LAPTOP	L688	Issued	YO-725	NIHAL SINGH	B.Sc. [Honours] MATHEMATICS 2017-20	05-Oct-2018	
HP LAPTOP	L689	Issued	ZO-330	PAWAN KUMAR	B.Sc. Physical Sciences with Computer Science 2018-21	19-Sep-2018	
HP LAPTOP	L692	Issued	Y-1239	SHIVANGI RAWAT	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L693	Issued	XO-331	PRIYANSHI GUPTA	B.Sc. Physical Sciences with Computer Science 2016-19	08-Oct-2018	
HP LAPTOP	L694	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L695	Issued	ZO-107	ANKIT YADAV	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	
HP LAPTOP	L698	Issued	XO-696	NITISH KUMAR	B.Sc. in LIFE SCIENCES 2016-19	05-Oct-2018	
HP LAPTOP	L699	Issued	Computer1	Computer science Dept		12-Sep-2018	

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HP LAPTOP	L7	Available	ZO-925	MALLIKA YADAV	B.Sc. Physical Sciences with Electronics 2018-21	26-Sep-2018	25-Apr-2019
HP LAPTOP	L70	Issued	Z-1241	PRANOV	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	09-Jan-2019
HP LAPTOP	L70	Issued	YO-819	DEVESH KUMAR	B.Sc. [Honours] PHYSICS 2017-20	17-Jan-2019	
HP LAPTOP	L700	Issued	XO-353	POOJA KUMARI	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L702	Issued	Z-1308	ANKIT CHAUHAN	B.Com [Honours] 2018-21	17-Sep-2018	19-Sep-2018
HP LAPTOP	L702	Issued	ZO-308	AWDRESH KUMAR TIWARI	B.Sc. Physical Sciences with Computer Science 2018-21	19-Sep-2018	07-Jan-2019
HP LAPTOP	L702	Issued	YO-804	ABHISHEK VERMA	B.Sc. [Honours] PHYSICS 2017-20	17-Jan-2019	01-Apr-2019
HP LAPTOP	L702	Issued	YO-804	ABHISHEK VERMA	B.Sc. [Honours] PHYSICS 2017-20	03-Apr-2019	
HP LAPTOP	L704	Available	ZO-685	PAYAL	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	05-Mar-2019
HP LAPTOP	L704	Available	Z-1041	SAKSHI TOMAR	B.Sc. [Honours] ZOOLOGY 2018-21	15-Mar-2019	30-Apr-2019
HP LAPTOP	L706	Issued	YO-307	Brij Kishore SINGH YADAV	B.Sc. Physical Sciences with Computer Science 2017-20	04-Oct-2018	
HP LAPTOP	L707	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L708	Available	Y-1210	ANMOL GUPTA	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	06-Sep-2018
HP LAPTOP	L711	Available	ZO-745	SURAJ NARAYAN PANDEY	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	25-Apr-2019
HP LAPTOP	L712	Issued	Z-1033	SUHANI RATHORE	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	
HP LAPTOP	L713	Available	ZO-334	RAVI KUMAR	B.Sc. Physical Sciences with Computer Science 2018-21	17-Sep-2018	24-Apr-2019
HP LAPTOP	L714	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L715	Issued	Computer1	Computer science Dept		05-Oct-2018	
HP LAPTOP	L717	Issued	Z-1009	ARTI	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	
HP LAPTOP	L718	Issued	XO-314	JAHANVI	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L719	Available	ZO-808	AKSHIT AGGARWAL	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	30-Apr-2019
HP LAPTOP	L72	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L720	Issued	Z-1203	AKSHANSH DHIRYAN	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	14-Mar-2019
HP LAPTOP	L720	Issued	Z-1203	AKSHANSH DHIRYAN	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	18-Mar-2019	
HP LAPTOP	L721	Issued	Z-1245	SACHIN SETH	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L724	Issued	ZO-909	ANIKET GUPTA	B.Sc. Physical Sciences with Electronics 2018-21	26-Sep-2018	15-Jan-2019
HP LAPTOP	L724	Issued	Chem1	Chemistry Dept		23-Jan-2019	
HP LAPTOP	L725	Issued	X-1232	SHUBHAM GUPTA	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L727	Available	Z-1335	NEHA SHAH	B.Com [Honours] 2018-21	01-Oct-2018	24-Apr-2019
HP LAPTOP	L728	Issued	Z-1249	TANYA GUPTA	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	

  
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HP LAPTOP	L73	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L730	Issued	YO-303	AKSHAY UPADHYAY	B.Sc. Physical Sciences with Computer Science 2017-20	03-Oct-2018	
HP LAPTOP	L731	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L732	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L733	Available	ZO-713	GURPREET KAUR	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	26-Mar-2019
HP LAPTOP	L734	Available	ZO-320	MAHIMA DUDEJA	B.Sc. Physical Sciences with Computer Science 2018-21	19-Sep-2018	22-Sep-2018
HP LAPTOP	L736	Issued	XO-309	DHRUV SHARMA	B.Sc. Physical Sciences with Computer Science 2016-19	26-Sep-2018	27-Feb-2019
HP LAPTOP	L736	Issued	XO-309	DHRUV SHARMA	B.Sc. Physical Sciences with Computer Science 2016-19	26-Mar-2019	
HP LAPTOP	L737	Available	Z-1006	ANKIT KUMAR PRAJAPATI	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	22-Sep-2018
HP LAPTOP	L739	Available	ZO-026	NEELAM	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	24-Apr-2019
HP LAPTOP	L74	Issued	Z-1205	ALOK PRATAP	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L740	Issued	Y-1235	SAWAN KUMAR	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L742	Issued	Y-1220	HEMANT SINGH	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L743	Available	ZO-701	AASHIMA	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	17-Sep-2018
HP LAPTOP	L744	Issued	ZO-322	MOHIT YOGI	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	
HP LAPTOP	L747	Issued	YO-838	SANDEEP SUBHASH CHANDRAVANSHI	B.Sc. [Honours] PHYSICS 2017-20	08-Oct-2018	
HP LAPTOP	L750	Available	ZO-858	CHANDRAVANSHI	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	26-Nov-2018
HP LAPTOP	L751	Issued	Y-1212	ARUNIMA SINGH	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L752	Issued	Z-1215	CHIRAG GARG	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	24-Jan-2019
HP LAPTOP	L752	Issued	Y-1360	SHIVAM SETHI	B.Com [Honours] 2017-20	31-Jan-2019	
HP LAPTOP	L753	Available	YO-445	SAURABH KUMAR	B.Sc. [ELECTRONICS] 2017-20	13-Sep-2018	12-Oct-2018
HP LAPTOP	L753	Available	ZO-908	AMIT DHARMENDRA SHISHODIA	B.Sc. Physical Sciences with Electronics 2018-21	22-Oct-2018	25-Oct-2018
HP LAPTOP	L755	Issued	ZO-668	DHARMENDRA SHISHODIA	B.Sc. in LIFE SCIENCES 2018-21	04-Oct-2018	
HP LAPTOP	L756	Issued	ZO-949	DHEERAJ KUMAR	B.Sc. Physical Sciences with Electronics 2018-21	27-Sep-2018	
HP LAPTOP	L758	Issued	ZO-815	ANURAG KUMAR	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	
HP LAPTOP	L759	Available	ZO-053	NITESH VERMA	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	24-Sep-2018
HP LAPTOP	L760	Issued	XO-307	ASHISH	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L763	Available	XO-314	JAHANVI	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L765	Available	ZO-741	SUBHENDU BERA	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	26-Apr-2019

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HP LAPTOP	L767	Available	ZO-939	SIMRAN	B.Sc. Physical Sciences with Electronics 2018-21	03-Oct-2018	23-Apr-2019
HP LAPTOP	L769	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L77	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L770	Issued	XO-850	RAKESH KUMAR GAUTAM	B.Sc. [Honours] PHYSICS 2016-19	06-Sep-2018	
HP LAPTOP	L771	Issued	Y-1309	ANUSHKA KATIYAR	B.Com [Honours] 2017-20	10-Oct-2018	
HP LAPTOP	L774	Issued	ZO-501	ABHISHEK KHANNA	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	
HP LAPTOP	L779	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L783	Issued	Z-1206	AMAN PRATAP SINGH	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L784	Available	ZO-344	SURBHI SANTRAJ	B.Sc. Physical Sciences with Computer Science 2018-21	20-Sep-2018	24-Sep-2018
HP LAPTOP	L784	Available	Z-1045	AKARSHAN GUPTA	B.Sc. [Honours] ZOOLOGY 2018-21	24-Sep-2018	26-Sep-2018
HP LAPTOP	L785	Issued	ZO-051	SHIVAM SINGH	B.Sc. [Honours] BOTANY 2018-21	20-Sep-2018	
HP LAPTOP	L786	Issued	X-1245	ASHISH SINGLA	B.Sc. [COMPUTER SCIENCE] 2016-19	26-Sep-2018	
HP LAPTOP	L787	Issued	XO-336	RIYA ARORA	B.Sc. Physical Sciences with Computer Science 2016-19	04-Oct-2018	
HP LAPTOP	L788	Issued	Z-1417	VANSH GUJRAL	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L79	Issued	ZO-025	Muskan Bhatia	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	
HP LAPTOP	L790	Available	ZO-825	DEEPAK KUMAR	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	11-Jan-2019
HP LAPTOP	L791	Available	Z-1408	NIPUN ARORA	B.Com [Honours] 2018-21	01-Oct-2018	31-Oct-2018
HP LAPTOP	L792	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L793	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L796	Issued	Computer1	Computer science Dept		05-Sep-2018	
HP LAPTOP	L797	Issued	Z-1247	SHIVA PATEL	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L798	Damaged	ZO-849	SANKET VERMA	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	14-Sep-2018
HP LAPTOP	L799	Issued	Z-1034	SUNIDHI ANEJA	B.Sc. [Honours] ZOOLOGY 2018-21	22-Sep-2018	25-Jan-2019
HP LAPTOP	L799	Issued	Y-1307	ANKITA MEENA	B.Com [Honours] 2017-20	01-Feb-2019	
HP LAPTOP	L80	Issued	YO-803	ABHISHEK MANISH	B.Sc. [Honours] PHYSICS 2017-20	05-Oct-2018	
HP LAPTOP	L800	Available	ZO-842	PRAVIN BHIMASHANKAR KAMALE	B.Sc. [Honours] PHYSICS 2018-21	14-Sep-2018	25-Apr-2019
HP LAPTOP	L801	Available	ZO-302	ADARSH TIWARI	B.Sc. Physical Sciences with Computer Science 2018-21	19-Sep-2018	25-Apr-2019
HP LAPTOP	L803	Issued	ZO-751	KUMAR Nandan Kishor	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	
HP LAPTOP	L804	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L806	Issued	ZO-522	MAHIMA YADAV	B.Sc. Physical Sciences with Chemistry 2018-21	01-Oct-2018	
HP LAPTOP	L808	Available	ZO-248	ALISHA ANSARI	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	26-Mar-2019

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 Govindpuri, Kalkaji, New Delhi-110019

HP LAPTOP	L809	Issued	physics1	Physics Dept			
HP LAPTOP	L81	Issued	Z-1210	ANSHIKA VARSHNEY	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	05-Sep-2018	
HP LAPTOP	L810	Issued	XO-320	MEERA RAWAT	B.Sc. Physical Sciences with Computer Science 2016-19	04-Oct-2018	
HP LAPTOP	L814	Available	XO-331	PRIYANSHI GUPTA	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	
HP LAPTOP	L815	Issued	Computer1	Computer science Dept		01-Oct-2018	08-Oct-2018
HP LAPTOP	L819	Available	YO-401	AASHISH KUMAR	B.Sc. [ELECTRONICS] 2017-20	05-Oct-2018	
HP LAPTOP	L82	Issued	ZO-931	PRINCE	B.Sc. Physical Sciences with Electronics 2018-21	13-Sep-2018	23-Apr-2019
HP LAPTOP	L820	Issued	Z-1231	MAYANK MALIK	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	26-Sep-2018	
HP LAPTOP	L821	Issued	YO-855	RAJENDER KUMAR	B.Sc. [Honours] PHYSICS 2017-20	04-Oct-2018	
HP LAPTOP	L824	Issued	Z-1030	SHUBHAM	B.Sc. [Honours] ZOOLOGY 2018-21	08-Oct-2018	
HP LAPTOP	L828	Available	ZO-540	SHUBHAM KUMAR	B.Sc. Physical Sciences with Chemistry 2018-21	24-Sep-2018	
HP LAPTOP	L829	Available	ZO-131	RAMANDEEP	B.Sc. [Honours] CHEMISTRY 2018-21	03-Oct-2018	25-Apr-2019
HP LAPTOP	L829	Available	ZO-131	RAMANDEEP	B.Sc. [Honours] CHEMISTRY 2018-21	25-Sep-2018	14-Nov-2018
HP LAPTOP	L83	Available	ZO-440	VINAY PATEL	B.Sc.[Honours] ELECTRONICS 2018-21	14-Nov-2018	24-Apr-2019
HP LAPTOP	L830	Issued	ZO-864	VIDIT VERMA	B.Sc. [Honours] PHYSICS 2018-21	08-Oct-2018	08-Oct-2018
HP LAPTOP	L830	Issued	ZO-864	VIDIT VERMA	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	04-Jan-2019
HP LAPTOP	L831	Issued	ZO-840	Prashant Mishra	B.Sc. [Honours] PHYSICS 2018-21	07-Jan-2019	
HP LAPTOP	L832	Issued	ZO-338	SEEMA	B.Sc. Physical Sciences with Computer Science 2018-21	14-Sep-2018	
HP LAPTOP	L834	Issued	Y-1245	ISHAN AHMAD	B.Sc. [COMPUTER SCIENCE] 2017-20	20-Sep-2018	
HP LAPTOP	L837	Available	ZO-861	TUSHAR MISHRA	B.Sc. [Honours] PHYSICS 2018-21	06-Sep-2018	
HP LAPTOP	L838	Available	ZO-226	MUSKAN GUPTA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	14-Sep-2018	30-Apr-2019
HP LAPTOP	L839	Available	Z-1049	PRIYA CHAUDHARY	B.Sc. [Honours] ZOOLOGY 2018-21	20-Sep-2018	03-Apr-2019
HP LAPTOP	L84	Available	Y-1256	HRITIKA VERMA	B.Sc. [COMPUTER SCIENCE] 2017-20	24-Sep-2018	24-Sep-2018
HP LAPTOP	L841	Issued	XO-817	JANAID IQBAL	B.Sc. [Honours] PHYSICS 2016-19	06-Sep-2018	04-Oct-2018
HP LAPTOP	L842	Available	X-1232	SHUBHAM GUPTA	B.Sc. [COMPUTER SCIENCE] 2016-19	13-Sep-2018	
HP LAPTOP	L843	Available	ZO-832	MOHAMMAD NAZIM	B.Sc. [Honours] PHYSICS 2018-21	01-Oct-2018	01-Oct-2018
HP LAPTOP	L844	Issued	ZO-110	DEVANSH PATLE	B.Sc. [Honours] CHEMISTRY 2018-21	14-Sep-2018	22-Feb-2019
HP LAPTOP	L846	Issued	physics1	Physics Dept		26-Sep-2018	
HP LAPTOP	L847	Issued	XO-350	VISHAL ARVIND	B.Sc. Physical Sciences with Computer Science 2016-19	05-Sep-2018	
HP LAPTOP	L852	Issued	ZO-694	RUCHI KOTNALA	B.Sc. in LIFE SCIENCES 2018-21	26-Sep-2018	
HP LAPTOP	L853	Available	Z-1234	NAMANPREET SINGH	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L854	Available	ZO-869	VIVEK KUMAR	B.Sc. [Honours] PHYSICS 2018-21	04-Oct-2018	
HP LAPTOP	L856	Issued	ZO-678	MUSTABIN AHMED	B.Sc. in LIFE SCIENCES 2018-21	14-Sep-2018	

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 04-Oct-2018, Kalkaji, New Delhi-110019

HP LAPTOP	L86	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L862	Issued	Z-1221	HARSH UPRETI	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L863	Issued	ZO-249	ARPIT SHARMA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	20-Sep-2018	
HP LAPTOP	L864	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L866	Available	ZO-202	AMISHA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	24-Sep-2018	25-Apr-2019
HP LAPTOP	L867	Available	ZO-748	VAIBHAV MISHRA	B.Sc. [Honours] MATHEMATICS 2018-21	13-Sep-2018	03-Oct-2018
HP LAPTOP	L870	Issued	Z-1349	RICHA BHARTI	B.Com [Honours] 2018-21	03-Oct-2018	
HP LAPTOP	L872	Available	ZO-873	YUKTA KANDPAL	B.Sc. [Honours] PHYSICS 2018-21	17-Sep-2018	22-Apr-2019
HP LAPTOP	L873	Available	YO-729	NISHCHAL JAIN	B.Sc. [Honours] MATHEMATICS 2017-20	01-Oct-2018	29-Apr-2019
HP LAPTOP	L875	Available	ZO-701	AASHIMA	B.Sc. [Honours] MATHEMATICS 2018-21	17-Sep-2018	25-Apr-2019
HP LAPTOP	L877	Available	ZO-936	SHAZIA TABASSUM	B.Sc. Physical Sciences with Electronics 2018-21	27-Sep-2018	25-Apr-2019
HP LAPTOP	L879	Issued	YO-847	TRIPTI VARSHNEY	B.Sc. [Honours] PHYSICS 2017-20	26-Sep-2018	
HP LAPTOP	L880	Issued	Y-1246	HIMANI	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L882	Available	XO-305	AMRITA SINGH	B.Sc. Physical Sciences with Computer Science 2016-19	01-Oct-2018	26-Apr-2019
HP LAPTOP	L883	Issued	Z-1254	YASHI YADAV	B.Sc.[Honours] COMPUTER SCIENCE 2018-21	04-Oct-2018	
HP LAPTOP	L885	Available	ZO-662	AVANTIKA TILWALIYA	B.Sc. in LIFE SCIENCES 2018-21	03-Oct-2018	04-Oct-2018
HP LAPTOP	L886	Issued	Y-1259	SHEKHAR	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L887	Available	ZO-809	ALISHA BISWAL	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	26-Apr-2019
HP LAPTOP	L888	Available	ZO-207	ANUSHEEL VERMA	B.Sc. [Honours] BIO MEDICAL SCIENCES 2018-21	19-Sep-2018	23-Oct-2018
HP LAPTOP	L891	Issued	ZO-005	ANJANA	B.Sc. [Honours] BOTANY 2018-21	22-Sep-2018	
HP LAPTOP	L892	Issued	Z-1308	ANKIT CHAUHAN	B.Com [Honours] 2018-21	19-Sep-2018	
HP LAPTOP	L893	Issued	ZO-818	ASHISH KUMAR	B.Sc. [Honours] PHYSICS 2018-21	15-Sep-2018	
HP LAPTOP	L894	Issued	Computer1	Computer science Dept		12-Sep-2018	
HP LAPTOP	L896	Issued	ZO-141	SUMIT	B.Sc. [Honours] CHEMISTRY 2018-21	26-Sep-2018	
HP LAPTOP	L897	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L899	Issued	Y-1230	PURUSHOTTAM	B.Sc. [COMPUTER SCIENCE] 2017-20	06-Sep-2018	
HP LAPTOP	L9	Issued	XO-246	TALIB HUSSAIN	B.Sc. [Honours] BIO MEDICAL SCIENCES 2016-19	22-Oct-2018	
HP LAPTOP	L90	Issued	ZO-546	TANYA YADAV	B.Sc. Physical Sciences with Chemistry 2018-21	05-Oct-2018	
HP LAPTOP	L901	Issued	ZO-013	DEEPAK KUMAR	B.Sc. [Honours] BOTANY 2018-21	24-Sep-2018	01-Oct-2018
HP LAPTOP	L901	Issued	Z-1380	ADITYA RAJ CHOUHAN	B.Com [Honours] 2018-21	01-Oct-2018	
HP LAPTOP	L902	Issued	X-1229	SAMEER KUMAR SINGH	B.Sc. [COMPUTER SCIENCE] 2016-19	01-Oct-2018	
HP LAPTOP	L903	Available	ZO-704	ADITI RASTOGI	B.Sc. [Honours] MATHEMATICS 2018-21	14-Sep-2018	12-Dec-2018
HP LAPTOP	L904	Issued	physics1	Physics Dept		05-Sep-2018	
HP LAPTOP	L905	Available	Z-1357	SAURABH MANGLA	B.Com [Honours] 2018-21	14-Sep-2018	24-Apr-2019

name	rollno	Issue Date	Return Date
suraj singh	zo-437	20/8/2019	12/08/2021
mohmad zuber	zo-425	20/8/2019	
mohmad nazam	zo-423	20/8/2019	10/6/2021
kushagra tyagi	zo-923		
satyam rastogi	yo-940	14/8/2019	21/1/2021
vasu narang	zo-439	13/8/2019	23/7/2021
Sameer Tyagi	zo-454	13/8/2019	9/8/2021
Mohd Aamir	zo-422	13/8/2019	10/8/2021
Prahalad Prajapat	zo-428	13/8/2019	5/8/2021
Abhay Patil	yo-402	7/8/2019	10/11/2020
Abhishek Bhadana	yo-404	7/8/2019	9/11/2020
Akash Yadav	yo-408	13/9/20118	1/2/2021
Kapil Kumar Gupta	yo-457	7/8/2019	31/12/2020
Ashish Kumar	yo-401	7/8/2019	4/1/2021
Inderjeet Yadav	yo-415	7/8/19	8/4/21
Phulender	zo-426	12/6/2019	9/12/2019
Ashu Kumar	zo-401		
abhishek	zo-402	17/7/2019	17/8/2021
aman	zo-404	8/10/2018	20/2/2019
anurag	zo-409	7/2/2019	30/4/2019
pushkar	zo-457	8/10/2018	29/4/2019
ankita	zo-406	12/6/19	5/4/21
yash	zo-441	26/11/2018	26/4/2019
ankita	zo-453		
Anuj Kumar	ac-456	15/2/2021	17/2/2021
Aditya	ac-403	17/2/2021	28/9/2022
Parth yadav	ac-431		
Shurti Bhardwaj	ab-443	19/2/2021	3/6/22
Rudra Abhishek	ab-434		
Vinod	ad-442	7/12/2021	9/12/2021
Yatharth	ad-444	7/12/20211	13/10/2022
Anshu Kumari	ad-409	21/12/2021	7/10/2022
Gaurav Kumar	ad-414	28/2/2022	29/7/2022
sanshi	yo-248	2-9-2019	3-12-2020
shipra	yo-250	28/8/2019	3/11/2020
sagar	yo-246	10/10/2018	9/11/2020
aakib	zo-255		
rishi	zo-244		
chandan	zo-209		15/2/2021
nahid	zo-227		
nisha	zo-246		
nadobita	zo-228		
alisha	zo-248		
rima	zo-230		
divya	zo-213		

  
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 Govindpuri, Kalkaji, New Delhi-110019



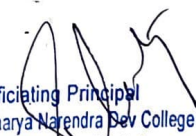
name	rollno	Issue Date	Return Date
harshit	zo-214		
shubham	zo-245		
nain	zo-242		
arpit	zo-249		12/4/21
tamana	zo-240		
swarnasankha	yo-253		
sarita parewa	ac-253	11/11/2021	15/3/2022
Riya Rajput	ad-250	7/2/2022	7/10/2022
Palvi Saini	ac-231	14/3/2022	27/7/2022
pooja	zo-077		17.11.2020
simarn	zo-043		
diksha	zo-064		
anjana	zo-005		
jayant	zo-071		
neha	zo-027		
muskan	zo-025		
nitesh	zo-053		
ekant	ab-754		21/1/2021
Rahul Gautam	ab-944		
Abhishek Yadav	ab-703	15/2/2021	9/8/2021
Aarti	ab-778	15/2/2021	
himashu	ab-956		17/11/2020
rahul	ab-944		
dhiraj	zo-949		
saziya	zo-936		
vineet	zo-944		17/11/2020
Chetan Kumar Sharma	ac-911	4/2/2021	22/7/2022
Rashid	ac-932	15/2/2021	17/2/2021
Pushkar jha	ac-948	8/2/21	4/3/21
aman kumar	zo-810	21/8/2019	21/6/2021
ankit kumar	zo-874	21/8/2019	12/3/21
khushabu gupta	zo-830	21/8/2019	21/4/2022
chandradeep	zo-823	22/8/2019	15/4/2021
yukta kandpal	zo-873	22/8/2019	26/8/2021
ashish kumar	zo-818	22/8/2019	13/1/2022
riya negi	zo-847	15/9/2018	18/4/2019
alisha biswal	zo-809	15/9/2018	22/11/2021
shalini bhist	zo-850	5/9/2019	25/6/2021
priyanka sharma	zo-843	22/8/2019	16/3/2021
arpita debnath	zo-816	22/8/2019	10/11/2020
karan bajaj	zo-828	28/8/2019	16/3/2021
parshant mishra	zo-840	21/8/2019	1/10/2021
vedyasa	zo-863	26/8/2021	6/10/2022
aklesh kumar	zo-807	30/8/2019	1/2/2021
tushar mishra	zo-861	27/8/2019	25/1/2021

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 Govindpuri, Kalkaji, New Delhi-110019

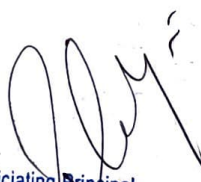
name	rollno	Issue Date	Return Date
gaurav attrish	zo-826	4/10/2018	12/2/2019
mohd nazim	zo-832	21/8/2019	11/3/2021
subhash chandervanshi	zo-858	21/8/2019	3/8/2021
vineet kumar	zo-866	28/8/2019	8/2/2021
rakesh kumar	zo-845	28/8/2019	29/1/2021
vivek kumar	zo-869	28/8/2019	19/4/2021
pravin	zo-842	22/8/2019	25/2/2021
sandeep yadav	wo-870		
Anjali	yo-810		12/4/21
himnashu	yo-825		
awneesh kumar	yo-815		
Tarun	yo-848		6/4/21
Abhishek	yo-803		
Amit Singh	ac-807	7/1/2022	17/2/22
Neha Khanra	ad-833	7/2/2022	7/11/2022
Nisha Khanra	ad-836	7/2/2022	7/11/2022
kanjika rastogi	AD-112	17/9/2022	31/10/2022
Nisha Khanra	ad-836	8/12/2022	
Neha Khanra	ad-833	8/12/2022	
aryan thakur	z-1311		
ankit chauhan	z-1308		
dinesh kumar	ab-1404		
akansha	y-1303		
shivam	y-1360		
uzma	ab-1380		6/11/2020
dharmbir	y-1318		3-12-2020
niraj patel	ab-1399		
neha	z-1335		6/11/2020
aketa	z-1317		6/11/2020
Uttam	ad-1470	31/12/2021	10/10/22
Shikcha Rathore	ac-1386	3/3/2022	
Abdul Basit	ac-1306	24/3/2022	
shivam kumar	y-1238	26/8/2019	11/10/2021
alisha	y-1204	22/8/2019	5/11/2020
himanshu	y-1251	22/8/2019	23/11/202
pawan kumar	y-1263	9/8/2019	10/11/2020
gaurav jha	y-1216	9/8/2019	17/11/2020
anil kumar	y-1208	9/8/2019	23/11/202
lalit	y-1225	22/8/2019	26/11/2020
naved	y-1228	9/8/2019	10/11/2020
shekhar	y-1259	9/8/2019	10/11/2020
purshotam	y-1230	13/8/2019	2/11/2020
navin	y-1252	22/8/2019	31/12/2020
shalay	y-1254	9/8/2019	11/1/2021
ishan	y-1245	9/8/2019	10/11/2020

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 Govindpuri, Kalkaji, New Delhi-110019

name	rollno	Issue Date	Return Date
Arpit bhardwaj	ad-1219	19/10/2022	
Ayush Bharadwaj	ad-1226	25/2/2022	
ashita	ab-644		28/04/2022
rohit	yo-670		24/12/2020
abhishek	yo-666		3-12-2020
aditi	yo-602		7/12/2020
akanchha	yo-604		
shuvhendra	yo-651		3-12-2020
manisha	zo-672	3/9/2019	6/11/2020
sneha	zo-700	7/6/2019	12/1/2020
shailesh	zo-641	9/9/2019	19/11/2020
ankush	zo-658	7/7/2019	16/8/2021
avantika	zo-662		
Narain	zo-679	7/6/2019	6/10/2021
sourabh	yo-552		
mahesh	ab-544		
Jai gautam	ac-512	23/3/2022	28/9/2022
madhu yadav	ab-326		11/5/2022
sughand	ab-345		26/5/2022
riya	ab-333		
aryan rathi	ab-309		1/6/22
sumit kumar	ab-340		
aditya	ab-302		
aman	ab-303		1/6/22
vikas	ab-342		4/1/2021
rahul raj	ab-332		
ashutosh	ab-349		
gaurav	ab-314		26/5/2022
sahdev	ab-348		1/6/22
atul	ab-310		3/3/2021
harsh	ab-353		
vivek	ab-344		
bhanu	yo-306		21/12/2020
nisha	yo-316		
priya	yo-324		
shivam	yo-339		
dharmendra	zo-312		1/10/2021
anuj	zo-304		
naryan	zo-324		
shivani	zo-340		9/2/2021
niraj	zo-327		
guru	zo-314		
navin	zo-326		
ashish	zo-306		
mothihsin	zo-323		

  
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name	rollno	Issue Date	Return Date
pawan	zo-330		
shivani	zo-339		8/7/2021
priyanka	zo-331	20/8/2019	4/1/2021
manish	zo-321		
yash	zo-348		
dhiraj	yo-308		
rohit	yo-333	12/6/2019	17/2/202
Jaya	zo-316	12/6/2019	14/8/2019
Sushant Sharma	ab-354		
Sumit Kumar	ad-347	27/12/2021	11/10/2022
Ayush Choudhary	ad-313	24/12/2021	11/10/2022
Ravi Tomar		11/2/2022	11/10/2022
Divya	ad-317	11/2/2022	12/10/2022
parchi	ab-1065		
shubhan	y-1051		
shakshit	z-1041		
akarshan	z-1045		
adarsh	z-1047		
Deepika	ad-1017	5/1/2022	10/7/2022
Prince	ad-247	20/5/2022	
Garvit	ac-1256	22/11/2021	
Rishab Sharma	ac-1239	22/11/2021	
Kartik	AC-917	8/2/2021	
Sachin Nayak	AC-936	8/2/2021	

  
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