



GAUHATI UNIVERSITY

A NAAC 'A' GRADE INSTITUTION

GOPINATH BARDOLOI NAGAR, JALUKBARI
GUWAHATI-781014 (ASSAM)
WWW. GAUHATI.AC.IN



SUPPORTING DATA

NAAC 4TH CYCLE OF ACCREDITATION
PROVIDED BY-
IQAC, GAUHATI UNIVERSITY

CRITERION 4

Assessment term: 2018-2023

Sub criterion 4.3

IT Infrastructure



gan

GAUHATI

STOCK REGISTER OF.....

Serial No.	Date of Receipt	Description of item Name of the Supplier	Bill or Invoice No.	Number or Quantity	Rate	
					₹	₹
1.	22.11.18	1. Lenovo Desktop M910S Core i3 4GB Ram (DDR-4) 1TB HDD/ Windows 10 pro (64 bit)	Invoice No ECC/2418-19/562 dt. 27.11.18	2 (two)	39,558.10	
		2. Lenovo Monitor 19.5" TFT		2 (two)		
				order no. Invt no.	used/	

b

UNIVERSITY

M/S Elite Computer & Communication Pvt. Ltd.
Pasarganj Road, Ghy-3

(27)

DEPARTMENT.....

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Stock Verification		Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance	Condition				
79,116.20								
3958.82								
250								

+ 543T
e95T
250

(Signature)
22/11/18
Professor & Head
Dept. of Information & I.T.
Gauhati University

Computer/673 (Z)
19/ 425(A)
dt. 22.11.18

5EW

GAUHATI

STOCK REGISTER OF.....

Serial No.	Date of Receipt	Description of Item Name of the Supplier	Bill or Invoice No.	Number or Quantity	Value Rs.
1	21.12.18	Network video recorder IP Video Input: 16-channels Incoming bandwidth: 160 Mbps outgoing : 256 Mbps Recording resolution: 12 MP/8 MP/6 MP/5 MP 4 MP/3 MP/1080 P UXGA/ 720 P VGA/4CIF/D1/D1E/ 2/CIF/CIF/2CIF. SATA: 2 SATA interface for 2 HDDs Capacity: up to 6 TB	19.12.18 19.12.18	1 (one)	20466.10
2.		4 Mp CMOS Indoor Network Camera	19.12.18	7 (seven)	37313.57
3.		6 Mp CMOS Outdoor Camera	19.12.18	5 (five)	38559.30
4.		4TB Surveillance Hard Disk	19.12.18	1 (one)	8644.07
5.		8 port PoE Switch	20.12.18	2 (two)	9372.88
6		8 port GB Switch	20.12.18	1 (one)	2203.39
7.		RJ 45 Connector	20.12.18	50	635.50
8.		FINOLEX Cat 6 Cable	20.12.18	200 mtr	4298.00
9.		ISI marked Cabling Accessories	20.12.18	100 mtr	5508.00
10.		20" AOC/Acer Monitor	20.12.18	1	4915.25
11.		4U Rack with Accessw	20.12.18	1	3771.19

UNIVERSITY

MK CAM QUEST,
287 Fl. Dewan Villa Man Kod,
Bakhtokla, Guwahati - 1

(28)

DEPARTMENT..... Name of Article.....

Rate Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				
20466/10/-							
5330.51/-							
3711.86/-							
8644.04/-							
6686.44/-							
2203.39/-							
22.71/-							
21.19/-							
55.087/-							
4915.25/-							
3771.19/-							

22/12/18
Professor A. Hossain
Dept. of Instrumentation & UGC
Gauhati University

23

GAUHATI

STOCK REGISTER OF.....

Serial No.	Date of Receipt	Description of Item <small>(Name of the Supplier)</small>	Bill or Invoice No.	Number or Quantity	Rate
				+	BST 57.
02		HP 18.5" Monitor S/No - 1CR9120EM/ EX2/EXF/CYR2Y/ /e28/D2X/D30/D30 /D6X/D87/D9W/ DB9/DEL/DET	Invoice No. Eec/RK 9-20/096 Dt. 21.5.19	15m	
		order no.	SV/TNEIF/2019/		
			N 18 3680 Comp/122		
		Dt.	10.5.19		

UNIVERSITY

DEPARTMENT

M/S ELITE COMPUTERS & Communications
PUT LTD; Rajgarh Road,

Name of Article.....

Value Rs. P.	Signature of the Receiver	Stock Verification		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				
6,61,920/-							

Professor & Head
Dept. of Instrumentation & IISIC
Gauhati University

GAUHATI

STOCK REGISTER OF.....

Serial No.	Date of Receipt	Description of item <small>Name of the Supplier</small>	Bill or Invoice No.	Number or Quantity	Rate
					+ 08.5 T 9%
					88.9 T 9%
OUR order no. 148 In to USIC/MS/2020/469 dt. 31.3.20					

UNIVERSITY

M/S FIDEM ENTERPRISE,
Near UBI Bank Maligaon

40

DEPARTMENT

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				
21,996.00		1	0	Head			1 no. LCD monitor issued to Dr. S. Kumar Kar SC Officer
1979.64							
1979.64							
0.72							
25956.00							

Prof. (lectr) & Head
 Dept. of Instrumentation & USIC
 Gauhati University

GAUHATI STOCK REGISTER OF Computer Items

Serial No.	Date of Receipt	Description of item Name of the Supplier	Bill or Invoice No.	Number or Quantity	Rate
2.	"	Processor SN: 9KA3336W00263		1 (pc)	27,500.00
3.	"	Random Access Memory Modul Concain Lpx 16GB SN: 2AS102191559146		1 (pc)	6,101.69
4.	"	Graphics Processor SN: N105T-15DV-HSCM 32-432-2.00600304		1 (pc)	8,101.69
5.	"	Desktop Power Supply SN: MPES01AeABWBIN12044 00313		1 (pc)	38,135.6
6.	"	Cooling Fan; Cooler Master (pack of 4 fans) PN: R4-525-124K-8P		1 (pc)	19,06.78
7.	"	Solid State Disk (SSD) SN: 240613295481		1 (pc)	5,667.80
8.	"	Hard Disk Drive SN: WX82A90KNYUZ		2 (pc)	5,254.00
9.	"	Keyboard SN: TAEEVA538487		1 (pc)	2,542.37
10.	"	Keyboard TVS E Solid PC SN: TBUEXA648839		1 (pc)	2,542.37
		- TBUEXA648832		1 (pc)	- do -
		- TBUEXA648837		1 (pc)	- do -
		- TBUEXA648838		1 (pc)	- do -
		- TBUEXA648840		1 (pc)	- do -
		- TBUEXA648835		1 (pc)	- do -
		- TBUEXA648836		1 (pc)	- do -
		- TBUEXA648834		1 (pc)	- do -
		- TBUEXA648839		1 (pc)	- do -

w/s Abhishta Teekha Barsojai 42

UNIVERSITY DEPARTMENT Name of Article.....

Value Rs. P.	Signature of the Receiver	Stock Verification		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		No. or Quantity Used	Balance				
16949.16							
27500.00							
6101.69							
8101.69							
38135.60							
1906.78							
5667.80							
5254.00							
2542.37							
2542.37							
"							
"							
"							
"							
"							
"							
"							
"							
"							
"							

Abhishta Teekha
 Professor & Head
 Dept. of Instrumentation & USG
 Gauhati University

- J.K. Hajo
 - Kishore Das
 - S.R. Dutta

counted

GAUHATI

STOCK REGISTER OF.....

Serial No.	Date of Receipt	Name of the Supplier	Bill or Invoice No.	Number or Quantity	Rate
		2046HS052PK9		1 (pc)	-
		2046HS052PP9		1 (pc)	-
		2046HS052R99		1 (pc)	-
		2046HS052PF9		1 (pc)	-
		2046HS052FE9		1 (pc)	-
		2046HS052EM9		1 (pc)	-
		2046HS052FI9		1 (pc)	-
		2046HS052MR9		1 (pc)	-
12.	-do-	PC Capinert; Consair SPCOL		1 pc	3813.56
13.	-do-	Monitor S/N: ATR9L0206701Q		1 pc	13559.32
14.	-do-	UPS S/N: B22037009063		1 pc	3114.41
		B22037008971		1 pc	3114.41
		B22037008989		1 pc	3114.41
		B22037009053		1 pc	3114.41
15	-do-	US B WiFi Dongle interface: "US B"		10 pc	338.16
16.	-do-	Webeam HD Logitech C930e S/N: 2029		1 pc	11860.00

Our order no. Infr basic / 705 (u) / 2020 / 622
dt. 31.12.20

Inv no. NSINVI920/000072
dt. 28.01.21

UNIVERSITY

.....DEPARTMENT

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				
419.49							
419.49							
419.49							
419.49							
419.49							
419.49							
419.49							
419.49							
419.49							
419.49							
3813.56							
13559.32							
3114.41							
3114.41							
3114.41							
3114.41							
3381.60							
11860.00							

JK. Hg

SR Dutta

Kishore Dg

08/10/2021

Professor & Head
Dept. of Instrumentation & IIS
Gauhati University

Prime ABGB PVT. LTD.

GSTIN: 27AABCP6338G12D
106-109, 1st Floor, Simlim Square, D.B. Marg,
Grant Road East Mumbai, Maharashtra - 400007
India

Bill To:

Head, Department of Instrumentation & USIC
Gauhati University, Gopinath Bordoloi Nagar
Jalukbari, Guwahati, Assam-781014
India

Invoice# PAPL/22-23/7588

Invoice Date Mar 29, 2023

Due Date Mar 29, 2023

Item Description	Qty	Rate	Amount
Solid State Disk (SSD), Model: Crucial BX500, Capacity: 1TB, Warranty: 3 years, HSN: 85232100	1	4193.22	4193.22
Sub Total			4193.22
IGST(18%)			754.78
TOTAL			Rs.4948.00

Notes

This is computer generated invoice no signature is required

Article received in good condition
kept in ~~Inventory~~ Dept. of Instrumentation & USIC.
Stock entry completed.
No. 117/23
Stock book Page 72

Paid by
Mu
29/3/23

Terms & Conditions

- Subject to our home Jurisdiction
- Goods once sold will not be taken back

Professor & Head
Dept. of Instrumentation & USIC
Gauhati University

Printed Invoice

DEPARTMENT

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Stock Verification		Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance						

keep with
Dr. Nainit Ban Kalaki
Mumbai
01/04/2023

GAUHATI
STOCK REGISTER OF.....

Prime ABGB PVT. LTD.

GSTIN: 27AABCP6338G1ZD
106-109, 1st Floor, Simlim Square, D.B Marg,
Grant Road East Mumbai, Maharashtra - 400007
India

INVOICE

Bill To:

Head, Department of Instrumentation & USIC
Gauhati University, Gopinath Bordoloi Nagar
Jalukbari, Guwahati, Assam-781014
India

Invoice# PAPL/22-23/7325

Invoice Date Mar 27, 2023

Due Date Mar 27, 2023

Item Description	Qty	Rate	Amount
Solid State Disk (SSD), Model: Crucial MX500, Capacity: 500GB, Warranty: 5 years, HSN: 85232100	1	2964.41	2964.41
		Sub Total	2964.41
		IGST(18%)	533.59
		TOTAL	Rs.3498.00

Notes

This is computer generated invoice. Signature is required

Article received in good condition
kept in Computer Lab.....
Stock entry completed
Stock No. 1071. Page-73
Signature is required

Paid by me
MS
27/3/23

Terms & Conditions

- Subject to our home jurisdiction
- Goods once sold will not be taken back

Profession: 8-11349
Dept. of Instrumentation & USIC
Gauhati University

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UNIVERSITY

H/S Prime ABGB Pvt Ltd, Mumbai;
Maharashtra - 400007

DEPARTMENT

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				

Kept with
Dr. Nainid Barafaki

Manohar
07/04/23

GAUHATI

STOCK REGISTER OF.....

prime abgb
Prime ABGB Private Ltd.
Simlin Square, 106-109, D B Marg,
Grant Road, Mumbai - 400007
Tel No +9122 67402000
GSTIN/IN 27AABCP6338G12D
State Name Maharashtra, Code 27
CIN U30007MH1908PTC116384

Consignee (Ship To)
Utpal Sarma
Room No 203, Department Of
Intermedia And ITC Gauhati University, Old Bazar, Gauhati 781024
State Name Assam, Code 18
Contact 9706107936
E-Mail nairitb@gauhati.ac.in

Buyer (Bill To)
Utpal Sarma
Room No 203, Department Of
Intermedia And ITC Gauhati University, Old Bazar, Gauhati 781024
State Name Assam, Code 18
Place of Supply Assam
Contact 9706107936
E-Mail nairitb@gauhati.ac.in

Tax Invoice

(ORIGINAL FOR RECEIPT)

Invoice No. OS/23-24JUL/093
Delivery Note
Reference No. & Date 52127 dt. 7-Jul-23
Buyer's Order No. 52127
Dispatch Doc No.
Dispatched through
Terms of Delivery

Date 7-Jul-23
Mode/Terms of Payment
Other Reference
Dated 7-Jul-23
Delivery Note Date
Destination

HSN/SAC		Quantity	Rate	per	Disc %	Amount
1	Crucial BX500 500GB SSD 2317EGCE77B7 2317EGCE77B7	85235100	2 No	1,736.44	No	3,472.88
	Discount Given IGST		85176290			(-170.00)
	IGST Output					619.36
	Delivery Charges IGST 18% (S)		095E13			36.00
	Rounding Off (S)					0.76
Total			2 No			₹ 4,061.00 E & O F

Amount Chargeable (in words) **INR Four Thousand Sixty One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235100	3,472.88	18%	625.12	(-12.00)
85176290	(-170.00)	18%	(-31.20)	0.64
095E13	36.00	18%	6.48	0.64
	Total		3,440.88	619.36

Tax Amount (in words) **INR Six Hundred Nineteen and Thirty Six paise Only**

Remarks
52127, Utpal Sarma - nairitb@gauhati.ac.in, 4061 0
Company's PAN AABCP6338G

Declaration
Terms and Conditions
1 Goods once sold will not be taken back
2 Cheque return charges Rs 500/-
3 Warranty voids if payment is not made as per PO / Invoice
4 Interest will be charged for late payment @24 % per annum
5 Warranty by service center only

SUBJECT TO MUMBAI JURISDICTION



UNIVERSITY

77 M/S Prime ABGB Pvt Ltd; Mumbai; Maharashtra - 400007

DEPARTMENT

Name of Article.....

Value Rs. P.	Signature of the Receiver	No. or Quantity		Condition	Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
		Used	Balance				
							Kept with Dr. Nairitb Prof. ABGB. Bag for taking.
							M. S. Dutta 10/07/23

GAUhati
STOCK REGISTER OF

UNIVERSITY
DEPARTMENT

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Serial No.	Date of Receipt	Name of the Supplier	Bill or Invoice No.	Number or Quantity	Rate
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ABHISTA TECHNOLOGIES

1 Bikash Nagar, Borsojai
Guwahati Assam 781029
India
GSTIN 18ABDFA3123E120

TAX INVOICE

Invoice # : ATINV2324/000005
Invoice Date : 10/01/2024
Terms : Due end of the month
Due Date : 31/01/2024
P O # : Instr & USIC/Order/232(F)/23 /328 dated 19/12/2023

Place Of Supply : Assam (18)

Bill To : Head, Department of Instrumentation & USIC
Deptt. of Instrumentation & USIC, Gauhati University
Gopinath Bordoloi Nagar, Jalukbari
Guwahati
781014 Assam
India

Ship To : Deptt. of Instrumentation & USIC, Gauhati University
Gopinath Bordoloi Nagar, Jalukbari
Guwahati
781014 Assam
India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Motherboard • Make: ASRock, Model: A520M-HDV • CPU Socket: AM4 • Chipset: AMD A520M Chipset • Multi GPU support • Warranty: 3 years	3.00 pcs	5,571.86	9%	1,504.40	9%	1,504.40	16,715.58
2	Mouse • Model: Logitech M90 • Interface: USB, Size: Full size • Type of motion sensor: Optical • Operating resolution: 1000 dpi or better • Number of buttons: 3, Number of wheels: 1 • Driver support for Windows 7/8/10, Mac OS X 10.8 or later, Linux kernel 4 or later	3.00 pcs	318.56	9%	86.01	9%	86.01	955.68
3	Monitor • Make: LG, Model: 19M38Ab, • 19 inch HD display with 1366 x 768 resolution • Brightness: 200 cd/m2 • Response time: 5ms • Input: at least one HDMI, D-Sub, Warranty: 1 Year	3.00 pcs	5,639.83	9%	1,522.76	9%	1,522.76	16,919.49
				Sub Total				34,590.75
Total In Words				CGST9 (9%)				3,113.17
Indian Rupee Forty Thousand Eight Hundred Seventeen and Nine Paise Only				SGST9 (9%)				3,113.17
				Total				₹40,817.09
				Balance Due				₹40,817.09

Looking forward for your business.

Firm's Bank Details: Bank Name: HDFC Bank
A/C No: 5020067573319
Branch: Maligaon Charayali, Guwahati
IFSC: HDFC0002282 PAN: ABDFA3123E
UPI ID: abhistatechnologies.62420420@hdfcbank

Jhb 25/1/24
Article received in good condition
kept in Computer Lab.
Stock in stock entered: 88
Stock B. 2 (copy)



Terms & Conditions

1. Make all cheques payable to M/S Abhista Technologies
2. Payment Terms: 100% Advance or as per customer terms
3. If you have any questions concerning this invoice please contact us @ 91-9706227787 or email us at abhistatechnologies@gmail.com
4. Goods may be Exchanged within 7 Days only

Signature of the Receiver				Stock Verification		Date initial of the Verifying Officer	Order of the competent authority for removal of the articles from the Register	Remarks
Value Rs.	P.	No. or Used	Quantity Balance	Condition				

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GAUHATI

STOCK REGISTER OF

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9972037df12d917c0881c9bea274380f25c4b0af01e-
b8dfa8d0073e127003d26
Ack No. : 182415525103272
Ack Date : 16-Feb-24

PRAYAKH INFOTECH
Opp. Saikia Nursing Home
Adabari, AT Road, Guwahati-14
Contact No: 0361-3161289
GSTIN/UIN: 18AQJPT8421H1ZE
State Name : Assam, Code : 18
E-Mail : admin@prayakhinfotech.in
Consignee (Ship to)
Head,Dept. of Instrumentation & USIC
Gauhati University, Guwahati-781014
GSTIN/UIN : 18SHLG00128C1DK
State Name : Assam, Code : 18
Buyer (Bill to)
Head,Dept. of Instrumentation & USIC
Gauhati University, Guwahati-781014
GSTIN/UIN : 18SHLG00128C1DK
State Name : Assam, Code : 18
Place of Supply : Assam

Invoice No. PRGST/23-24/783
Dated 16-Feb-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
INSTR&USIC/ORDER/232/FJ/23/2027 19-Dec-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Table with columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate (Incl. of Tax), Rate, per, Disc. %, Amount. Includes items like PROCESSOR RYZEN, RAM, POWER SUPPLY, SEAGATE 2TB HDD, CABINET PC COOLERMASTER, TVS GOLD KEYBOARD.

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

Article received in good condition kept in Dept. used (Instn) Stock entry completed. Stock Book No. 2 (Instn) Page 91.

Handwritten signature and date 16/2/24. Professor & Head of Instrumentation & USIC Gauhati University.



Amount Chargeable: (in words) INR Eighty Three Thousand Eight Hundred and Eight Only

Company's Bank Details: SBI (Prayakh Infotech), Bank Name: 40196563380, A/c No., Branch & IFS Code: PANDU PORT & SBIN0078114

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

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

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UNIVERSITY

DEPARTMENT

Name of Article.....

Large empty table for stock register with columns: Value Rs. P., Signature of the Receiver, No. or Quantity Used/Balance, Stock Verification Condition, Date initial of the Verifying Officer, Order of the competent authority for removal of the articles from the Register, Remarks.

Sl.	Name of Instrument	Order letter NO	Make / Price	Funded by	Remarks
1	Dexop (HP) 15 NO i/5. with DVD writer	GVIST/Purchase /55-5/2016-17 /30	HP/	AICTE-NFQIP GU	15 NO
2	Dexop () 15 NO. i/5. with DVD writer	"	HP	AICTE-NFQIP GU	15 NO (Revised as per discussion with them)
3	Horizontal Electro Phoresis	GV/RUSA/2017/ NIG 3680146/023	Genie	RUSA	
4	Analytical Balance 2 NO.	"	Shimadzu	RUSA	2 NO.
5	Digital Hot plate	"	optico Technology	RUSA	9 NO.
6	Water Bath. (Service Engg)	" 9937467191	Julabo. ; D.K. Mishra)	RUSA	01
7.	Computer Servers HP	GVIST/Purchase /55-5/2016-17 /30.	HP.	AICTE-NFQIP	2 NO.

ARTICLE DESKTOP PC (DELL) 3060
OPTIPLEX.

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त			Issued Quantity दी गई संख्या	Balance Quantity शेष संख्या	Remarks विशेष विवरण
		Quantity संख्या	Rate दर	Amount राशि			
17/06 2019	Webx Technology Pvt. Ltd., NR Lakhotekar Bridge, Pan Bazar Gandhinagar-781001 (Under TEQIP-III)						
	Spet: DELL OPTIPLEX 3060	165			-	165	✓ A HOD
28/07 2019	① Issued to install at Lab 2 replacing the old PC.				20	145	✓ A HOD
	② Issued to install Lab-3 replacing the old PC				38	107	✓ A HOD
	③ Issued to install Lab-4 replacing old PC -				60	47	✓ A HOD
	④ Issued to install at Lab-5				08	39	✓ A
	⑤ Issued to install at Lab-6				10	29	HOD
	⑥ Issued to install Lab-8 replace the old PC				10	19	HOD

MT

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Issued Quantity दी गई संख्या	Balance Quantity शेष संख्या	Rem वि
		Quantity संख्या	Rate दर			
01/08 2016	old stock					
	<u>Already issued to:-</u>					
	① V. Deka, Asstt. Prof, IT (IT/STP/PC/07)			01		
	② LAB-1 (IT/PC/01 to IT/PC/39)			39	NIL	
05/06 2017	③ Shifted one PC to Server Room, Lab-3 (IT/PC/40)					
July 05/06 2017	Shifted to STORE 25 nos. of PCs (Replacing with 25 nos. of new PCs) (IT/PC/01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 18, 22, 27, 30, 31, 32, 33, 35, 36, 37, 39.)				25	
Lab-3 (13)	01, 22, 11, 05, 33, 39, 08, 04, 37, 03, 27, 18, 10, 34, 21, 17, 24, 19, 29, 23, 15, 26, 25,				14	
Installed in Lab-5 (12)	20, 16.				13	
Installed in Lab-8 (12)	13, 6, 02, 07, 12, 28, 38, 32, 30, 14, 31, 35				12	
July 2017	MTech Class Room - (IT/PC/09)				01	
	A. Zaman, SO (IT/PC/36)				01	

Transfere to the Page No - 126.



Stock Register

Name of Article Computers, etc.

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
14/7 2017	HP Desktop 280 G9 PCI Tower Make - HP	04					
8/9 2017	Model - HP 280 G9 Specification: As per the order. Sl No. IN 13300 BS2, BS1, BNJ, BPS						
	HP Monitor 19.5" TFT	04					
	Sl No. BCQ3260B9J BL9, BNF, 8PQ.						
14/7 2017	1KVA UPS ELNOVA/1002 With SMF Batt (2X 12V/9AH) Sl. No. 11123063 - 1609 - 1159 - 1890 - 0970	4PC					

Stock Register

Name of Article TNEIF, G.U.

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
11/5/2019	UPS Numeric 5 KVA Online S/N No. V190100001 (with 16 nos Battery - 16) 12V 42Ah Exide & Rack).	01		Rs. 1,26,695/-	+ 5% G.S.T		3473 WGTOR S/N No.
				Invoice No. e-way Bill No. - ECC/2K 19-20/096 851052776657			21/5/2019
19/6/2019	Electrical Wiring Joints, Electrification for Online UPS & Power Supply to PC & Peripherals	17		Invoice No. ECC/2K19-20/163 dated 19/6/2019.			
02/08/2019	Computer Chair Alpha 419	20		Challan No. 0121 Ref - GU/TNEIF/2019/MIO3680 cont /123			9398
	Computer Table Zuary 451	20		dt. 10/5/2019			108570
19/03/2020	Cisco 24 Port Switch	2	14,900/-	745/-	31,290/-		Invoice No.
	HP Monitor	11	5,900/-	295/-	68,145/-		YA/GU/06/
	N Computing Unit	1	14,900/-	245/-	15,645/-		19/002
	N Computing Node	11	2,500/-	370/-	86,625/-		date 6/7/20
	NSA Cable	11	400	20/-	4620/-		
	K & M Combo	11	1,100/-	55/-	12,705/-		YANTRAM
	22U (9X3) Rack	3	9,000/-	450/-	28,350/-		Associates
	CAT-6 Patch Panel	3	4,600/-	230/-	14,490/-		Khanemakh
	CAT-6 Cable	7	5,500/-	275/-	40,425/-		Check Code
	CAT-6 I/O	50	260/-	13/-	12,650/-		Jalme Bai
	PVC Conduit/casing	150	140/-	7/-	22,050/-		Gy - 14

Stock Register

Name of Article Short Show Projector

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
22/01 2021	Kyan Community Computer Model - Kyan Pro fre Int Serial no: - KPIA4H2005053 Digital Teaching Device with Bluetooth, Wifi and Trolley Bag <u>Company's BAN</u> AYJPS2974G Installation Done by - Demo given - by - Sri Rajesh Mandan 8721801084 Supplied by - Planer M/S Planters Tribeni Path, Caneshguri Guwahati - 781006, Assam GSTIN / UIN 18AYJPS2974G12V Email - planters12345@gmail.com.	01	Nil	01			Relieve Note No. 209 Date - 21 December 2020 Buyer's Order No. - GU/SUC/Workorder/2020/1360- 1410 Dec 21, 2020 Despatched through - Bijoy Barman / Chandan Vaq

Stock Book

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Article

Computer

Month & Date मास व तिथि	PARTICULARS विवरण	Receipt Quantity संख्या	Issued Quantity दी हुई संख्या	Balance Quantity शेष संख्या	Remarks विशेष विवरण
	10 nos of HP-18.5" TFT monitor is received in the dept. of Math, G.U. while rest is received by dept. of computer science, G.U.				
	H.P. pro desktop 3090 Make HP, Model: PRO 3090 Spec: As per quotation warranty 3 yrs	10PC.			
	HP -18.5" TFT Monitor	10PC.			
12/3/20	Digitea solutions Ben Q projector MH550 Wall Type Pull Down Screen for 5' projector ceiling mount kit 3ft	02 02 02			
01/10/20	Datamation services. Inv. No. DSGST/23681/2021 dt. 29/9/2020 Printer canon MF 264	01			
06/09/21	United solutions C/SE-4, Suraj Apartment Gyandhata - 22				
11	Zenovo V15 i5 (82CS-00L91H) Laptop PC (i5 10th Gen/4GB/1TB / No. 000/15.6" HD-LED screen 11 yr warranty	01			
2	Larry case	01			

Article Computer

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt	Issued Quantity	Balance Quantity	Remarks
		Quantity संख्या	दी हुई संख्या	शेष संख्या	विशेष विवरण
25/07/09	HCL Infosystems Ltd. K.K.B. Road P.O: Chennikuthi, Guwahati - 781003 Delivery Challan. Order Reference from Secretary, University Classes, G.U. in GU/RE GR/26/2007/ 277 dated 11/04/09, Challan NO. 66554322 dt 24/07/09 HCL Order Ref - 61200819 HCL Infiniti desktop (CPU) 30 HCL Monitor 30 Orion UPS 30				
11/10/10	Elite Computers & Communication Pvt. Ltd. Rajgarh Road, Above China Town Restaurant. House no. 230, Guwahati 781003, Assam (Sanctioned to G.U. under NER-FIST Package as per the sanction order NO. NO. SR/FST/NER-T.S/2007/ Guwahati dated 08/06/2009) Invoice NO. R. INV-491 dated 30/09/2010 for 20 ^{nos.} HP Pro desktop 3090 and 20 nos. of HP - 18.5" TFT Monitor for R. 6,00,000/- out of 20 nos. of Pro desktop 3090 & 20 nos. of HP - 18.5" TFT monitor 10 nos. each of Pro desktop &				

Delivery Challan

(ORIGINAL FOR RECEIPT)

BALAJI COMPUTERS
 House No: 11 Ground Floor, Bye Lane, 3,
 A.K. Azad Road, Renbari, Guwahati-781008
 Panid Mark, Renbari, Guwahati-781008
 Phn No: -01 94355 51855 / 98640 67828
 98640 67828
 GSTIN/UIN: 18AAJPH9000J1ZP
 State Name: Assam, Code: 18
 E-Mail: anilmeritaka@gmail.com
 Consignee (Ship to)
 Physics
 Gauhati University, Gopinath Bordoloi Nagar,
 Guwahati-781014
 GSTIN/UIN: 18SHLG00128C1DK
 State Name: Assam, Code: 18

Buyer (Bill to)
 RUSA Project Monitoring Committee, Gauhati
 University, Gopinath Bordoloi Nagar, Guwahati-781014
 GSTIN/UIN: 18SHLG00128C1DK
 State Name: Assam, Code: 18

Invoice No: BCDC/0074/23-24
 Dated: 7-Aug-23
 Delivery Note
 Model/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No: GURUSA/supply order/2023-353
 Dated: 14-Jul-23
 Dispatch Doc No: _____
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Disc. %	Amount
1	1KVA UPS ELCOPA (1000 WATT SWR BA170X1218AH) SIN-511230631154	85044029	5 PCS	1650		1650
				1625		1625
				1952		1952
				1883		1883
			5 PCS			
E & OE						
Taxable Value						
Total						

Tax Amount (in words): NIL

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: M/S BALAJI COMPUTERS
 Bank Name: State Bank of India (322)
 A/c No: 33004772322
 Branch & IFS Code: A.T.ROAD (01518) & SBINDIA01518
 for BALAJI COMPUTERS

Prepared by: _____
 Verified by: _____

This is a Computer Generated Invoice



CHECKED AND ENTERED IN
 STOCK REGISTER
 Payment to be made
 Signature: S. Ban
 Date: 10/8/23
 SIKKIM UNIVERSITY
 Professor & Head
 Department of Physics
 Gauhati University

DELIVERY CHALLAN

ELITE COMPUTERS AND COMMUNICATIONS PVT.LTD (An ISO 9001:2015 Certified Company)
 Sohna Residency, 1st Floor, RG Baruah Road, Guwahati-781005
 Phone No: 98540-54282/98540-54289 email: info@ecpl.co.in
 CIN NO - U72900AS2000PTC006014 / GST: 18AAACE9815E32M

Buyer:
 RUSA Project Monitoring Committee,
 Gauhati University,
 Gopinath Bordoloi Nagar, Guwahati-781014
 To,
 The HOD,
 Physics,
 Gauhati University,
 Gopinath Bordoloi Nagar, Guwahati-781014
 Dear Sir/Madam,
 The following materials have been delivered in your accordance with the above mentioned purchase order.

P.O No: GURUSA/supply order/2023-352
 Date: 14/07/2023
 Challan No: 29
 Dispatch / Mode: By Road
 Date: 30/08/2023

SLNO	Description of Goods	Quantity
01	HP Desktop 280 G9 PCI Tower MAKE:HP MODEL:HP 280 G9 SPECIFICATION: AS PER THE ORDER SL/NO- AN12300E&W&BS3, BPK, B P2, B RV.	05 nos
02	HP Monitor 19.5" TFT SL/NO- 3CQ3260B MW, BLT, 4VR, B M 1, B M D.	05 nos

Received the above item(s) in good condition.
 Consignee Name: Sankar Das
 Signature: S. Ban
 Date: 30.08.2023
 Seal: _____

Certified that all above-mentioned equipments have been delivered by Elite Computers and Communications Pvt. Ltd, Guwahati-3 and the same has been received by the and the equipment has been taken in Branch's custody. (Note: 1. Please verify no of packages, weight & Marks. Prior to delivery. 2. All Judicial matters are strictly under Guwahati Jurisdiction only. 3. Our liability towards damages and shortages ceases with goods leaving our/suppliers premises of godowns.)



CHECKED AND ENTERED IN
 STOCK REGISTER
 Payment to be made
 Signature: S. Ban
 Date: 30.08.2023
 For Elite Computers and Communications Pvt. Ltd
 Professor & Head
 Department of Physics
 Gauhati University



Serial No.	Name of article & description	Quantity received during the year	Cost	By whom supplied with bill No. & Date	Date of Receipt	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed	19 Quantity consumed	19 Quantity balance consumed
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SIN 0129 **UNDER RUSA: - 2-D**
 Received the following items from RUSA 2.0 and recorded in the stock register Page No. 158

Reference: Supply of Lab equipment under RUSP
 Project- ID 2.0/U-0052/03/626) via RUSA Paid-
 monitoring committee, G.U.

Ref. No. GV/RUSA/ Acad. Dept/2020-23 Dt. 25.08.2023

List of items received

1. Desktop computer 5 Nos.
Model Acer Veriton
2. Antivirus (Pre installed) 5 Nos.
Quick Heal
3. Printer 1 No.
Make: Brother
4. 1 KVA UPS 5 Nos.
Enclosure make
5. MS Office 5 Nos.
(Academic version)
(Pre installed)

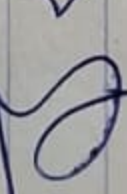
The above items are kept in the department as follows:

1. Desktop with printer, UPS, MS Office & Antivirus in HOD's Room (1 set)
2. Desktop with MS Office & Antivirus, UPS at the office (1 set) → *for 06/09/2023*
3. Desktop with UPS and MS Office & Antivirus at Physics Gallery (1 set)
4. Desktop with UPS and MS Office & Antivirus at Spectroscopy Special Lab (1 set)
5. Desktop with UPS and MS Office & Antivirus at Nuclear Lab (1 set)

RUSA

STOCK REGISTER

Name of Article HP Desktop

Month & Date	Particulars	No.	Receipt Quantity	Rate	Amount Rs.	P. Quantity	Issued Quantity	Balance Stock	Remarks
03/03/2020	N/S - Prepaid Invoice, Bill No - GST/2019-20/316								
	N/S - Prepaid Invoice, Bill No - GST/2019-20/313								
	HP Caretix with all accessories S No's								Issued to AIS Lab. (End floor)
	HP Caretix with all accessories S No's								① Prod. R.K. Saini ② OFFICE
									 <u>4.3.20</u>

Issued Quantity
Balance Stock
Remarks

Sl. No.	Date	Name of the supplier with articles	Quantities	Bill/Invoice No.	Rate	Total value	Receiver's signature	Stock verification	Head's signature	Remarks
36	29/03/2022	Elite Computers and Communications Pvt. Ltd Rajgarh Road Above China Town Restaurant House No. 230 Guwahati - 781003		ECC-2021-22/863						DST-FEST
		1. Acer Desktop Veriton S2680 G7 SPECI: INTEL CORE I7 8GB RAM 512GB SSD/WINDOWS 10 INTEL UHD GRAPHICS/ WIFI + BLUETOOTH + LAN DVD ROOM DRIVE/21.5" Display CHIPSET SERIES 10th OR 11th GEN Energy Star Qualified Warranty - 3 years	12		59,000.00	7,08,000.00				
					Total	7,08,000.00				
					GST	35,400.00				
					Grand total	7,43,400.00				
		(Seven lakh forty three thousand four hundred rupees only)								

Janakya Majumdar
29/03/2022

[Signature]
29/03/2022
HEAD
Department of Geological Sciences
Gauhati University
Guwahati-781014

Sr. No.	Date	Name of the supplier with articles	Quantities	Bill/Invoice No.	Rate	Total value	Receiver's signature	Stock verification	ITD's signature	Remarks	
37	09-08-2023	Balaji Computers House No. 11, Ground Floor, Mys Lane - 3 A. K. Azad Road Rohatnari Bihar - 781008 1.1KVA UPS (ELNORA/1002 with SMA BATT (2X12X 9AH) Sl. Nos. 111230631066, 1569, 1852, 1580	4 Nos.	BC/DC/ 0054/ 23-24			Sankha Majumdar		<u>Billa</u> 09-08-23 HEAD Government of Assam Gauhati University Guwahati-781011	RUSA	The items are centrally purchased under RUSA Project. So, bills are not produced.

Sl. No.	Date	Name of the supplier with articles	Ques. Site	Bill/Invoice No.	Rate	Total Value	Receiver's Signature	Stocks verification	HOD's signature	Remarks
38	30/08/2023	Elite Computers & Communications Pvt Limited Sohun Residency 1st Floor R. G. Basmal Road Gtawakheh - 781005		09						RUSA
		1. HP Desktop 280 A9 PCI Tower. Make-HP Model - HP 280 A9 Sl. No. INE3300 BQY, BRS, BPS, BQ9	4				Sankhya Mazumdar			The items are purchased centrally under RUSA Project, CU. So, bills are not produced.
		2. HP Monitor 19.5" TFT Sl. No. 3CQ 3260 BM2, BCM, BPO, BBM.	4							

By *[Signature]*
30-08-2023
HEAD
Department of Geological Sciences
Gauhati University
Guwahati-781014