



**Sagar Institute of Research and
Technology, Bhopal**

NAAC Criterion

4.3.1



4.3.1 Institution frequently updates its IT Facilities and provides sufficient bandwidth for internet connection

Index

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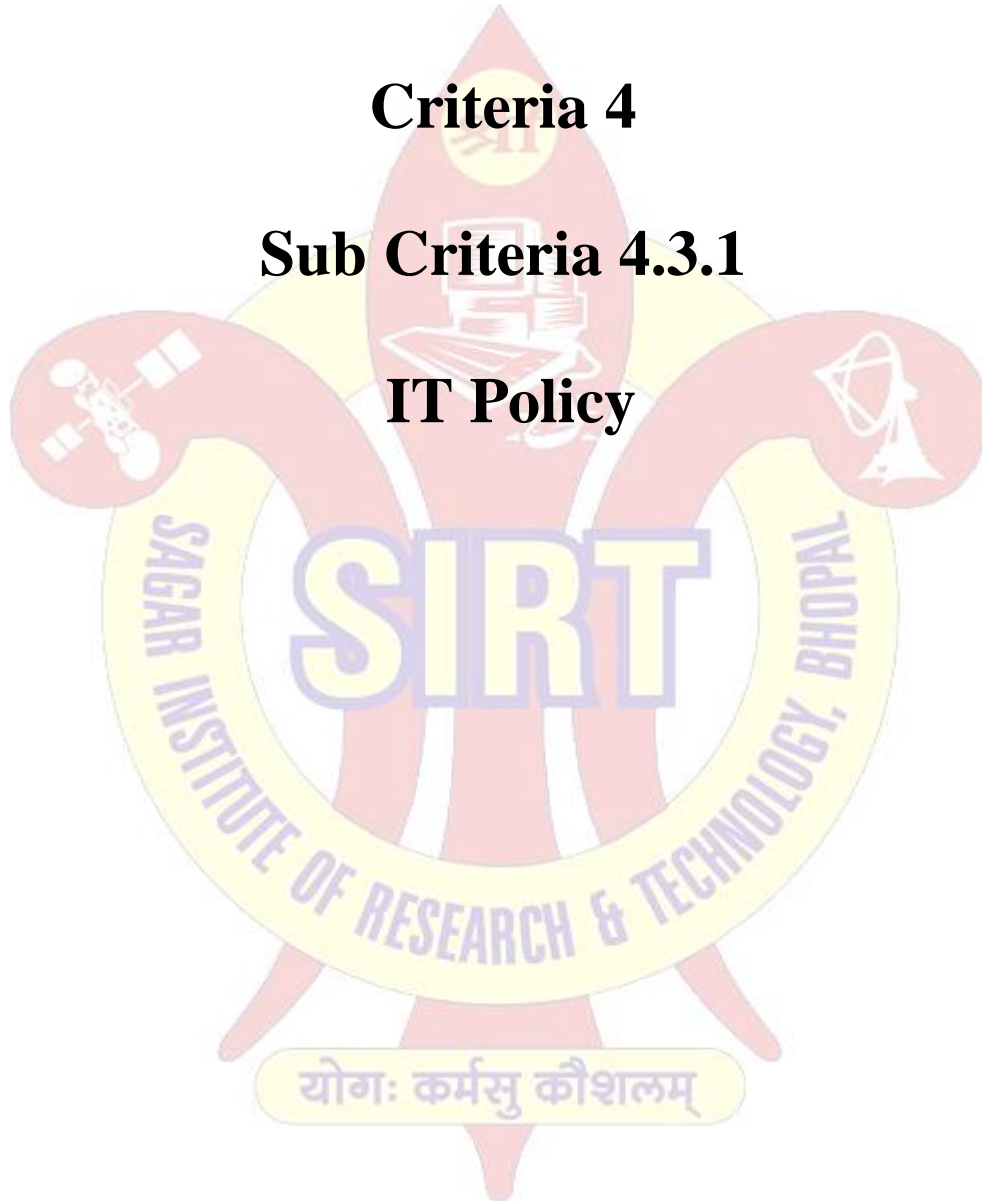
SAGAR INSTITUTE OF RESEARCH AND TECHNOLOGY
The First ISO-9001-2000 Certified e-Governed Engineering College in M.P.
AYODHYA BYPASS ROAD BHOPAL



Criteria 4

Sub Criteria 4.3.1

IT Policy



**SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY,
BHOPAL (MP)**



INFORMATION TECHNOLOGY POLICY

Rules and Regulations

Contents

❖ Introduction
❖ Objectives of IT Policy
❖ Constitution of IT Committee
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❖ Wi-Fi use Policy
❖ Guideline for Faculty
❖ Guideline for Students
❖ Video Surveillance policy
❖ Anti-virus Protection and renewal policy



Introduction

In today's rapidly evolving higher education landscape, information technology (IT) stands as a keystone, driving innovation, collaboration, efficiency, and progress. The integration of technology has revolutionized the way we engage with knowledge, access resources, and interact within academic communities.

At the Sagar Institute of Research and Technology, we recognize the transformative power of IT and are committed to providing our students, faculty, and stakeholders with access to cutting edge technology and well-trained faculty. Our experienced and dedicated team of IT faculty members play a fundamental role in nurturing the minds of our students, equipping them with the skills and knowledge needed to excel in their chosen fields. As a result, our graduates are well prepared to navigate the complexities of the professional world and emerge as leaders in their respective domains.

Our institute prides itself on offering modern infrastructure and IT services that support the diverse needs of our academic community. Whether it's accessing online learning platforms, digital libraries, or administrative systems, our students and faculty benefit from a robust IT ecosystem that enhances the teaching and learning experience. Moreover, our IT support team works tirelessly to ensure the smooth operation of our IT resources and services. From monitoring device usage to providing immediate technical assistance, our team is dedicated to maintaining a seamless IT environment across our campus.

In conclusion, the Sagar Institute of Research and Technology is committed to leveraging the power of information technology to foster innovation, collaboration, and academic excellence. Through our state-of-the-art infrastructure, experienced faculty, and dedicated IT support team, we empower our students with the tools and resources they need to succeed in today's digital age and beyond.

Need for IT Policy

The purpose of the IT policy is to maintain, secure, and ensure legal and appropriate use of Information Technology infrastructure established by the Institution. The policy aims to protect the confidentiality, integrity, and security of the information assets that are accessed, created, managed, and/or controlled by the Institute the Information assets of the Institute include computer systems, network devices, software, intranet, internet services, IT appliances, Software applications and other IT related hardware and software related services.



Objectives of IT policy

- Constitute the IT committee.
- To provide all required IT resources to all stakeholders as per academic guidelines laid down by AICTE.
- To provide IT infrastructure that would enable the students, staffs and teachers identify opportunities, improve performance and understand IT environment.
- Leveraging IT as a tool for socio-economic development.
- Specifying a common interface to all the applications to ensure high degree of consistency from one to the next application with the best utilization factor for all IT resources.
- To introduce new technologies to students on par with industry standards and evolving advancements.
- To ensure an effective annual maintenance plan.
- To ensure all IT resources are updated and available to students.
- To regularly monitor processes for software updates, firewall protection, anti-virus updating, network device status, system files cleaner, new web access policies, back-ups to ensure uptime of IT resources 24/7 to the stakeholders.

Constitution of IT committee:

- Head of the committee will be a professor from CS/IT department of the institute.
- Member of the committee will be 2 senior members from Computer Science department and 2 senior members from Information Technology department
- Frequency of meeting: once per semester.

Roles & Responsibilities of the IT Committee

- Review and approve plans for major IT projects and decisions
- Prepare the Annual IT Budget of the institution and place it for approval before the Director and Management to ensure that steps are taken towards technology advancements.
- Plan at the end of each academic year for the up gradation of IT infrastructure for the next academic year, to support evolving requirements of the learner and educator communities of the institution.
- Provide strategic document and planning and input on firm projects which can bring digital revolution towards the approach.
- Progress action plans to respond quickly and appropriately to IT maintenance issues and difficulties.



- Administer all IT related work and conduct annual stock taking of IT hardware and assets used for academic and administrative purpose.
- Educate all teaching staff, non-teaching staff and students on the importance of sensitive and purposeful usage of computers and other IT related equipment on campus. Conduct frequent awareness drives for the same.
- Do regular checks of the computer stock registers maintained in all the laboratories

Hardware and Software Procurement Policy

- All IT systems are purchased with warranty and after expiration of this warranty, they are efficiently maintained through an effective annual maintenance policy which is aligned with the distributors and vendors.
- Maintenance includes OS re-installation, virus scans, bandwidth capacity monitoring, internet downtime, communication cable fault, UPS monitoring, firewall renewal, antivirus upgrades, device replacements, Software up gradations, utilization maintenance of software
- All departments are provided with desktop computers/laptops with HD Cameras and, internet connectivity and a printer. These are for the use of department faculty members, who are responsible for ensuring compliance. Systems are purchased at the request of the head of the Department which goes through multiple levels of approvals from the Director and financial authority. Troubleshooting / replacements are handled by external service engineers as per annual maintenance policy of the Institute
- All systems and network devices are connected to electrical points through UPS. Regular 24/7 power supply is provided to servers through recharging batteries. Regular battery maintenance is undertaken for all UPS.
- Care is taken at the time of installation to create separate paths for network cables distinct from those for electrical wires, to avoid noise in data communication. All the network equipment's are monitored and weekly checks are performed by the team of experts which ensures that the quality checks are in place and the integrity is maintained inside the Institute premises.
- All files and printers shared through network are well protected with passwords to ensure integrity of data is maintained.
- The monitoring activities and supports are performed with the help of the daily tracking system which is deployed inside the campus and has been used by the all effectively.



Hardware Installation Policy

- Computer systems on campus are administered by system administrators and system Engineers.
- All devices are installed by service engineers who are deployed inside the campus from 9:30 am to 5:30 pm.
- All the complaint of maintenance work resolved by service engineering.

Software Installation Policy & Licensing

- The Microsoft Campus Licensing agreement policy covers all computers on campus, and this license is renewed annually.
- OS is installed by internal service engineers.
- Application Software Licenses are well maintained and renewed regularly to ensure valid and current updates to all application software.
- Utilization is also measured by the system admin's to assess the current usage of the software applications across the campus.

Internet Policy

The Technical Support Team is responsible for maintaining internet and intranet services of the college.

- The college has 500 Mbps internet bandwidth in which 400 Mbps from fiber net and 100 Mbps from BSNL. The whole campus is WI-FI enabled and internet availability is there at the nook and corner of the college campus for using at ease.
- All systems are networked and secured.

Cyber Security Policy:

- Firewalls are installed to provide protection against cyber-attacks, ransomware, or malicious network access attempts.

Wi-Fi Use Policy

The Campus is fully Wi-Fi enabled.

- Access points are located on all floors in the main block and all blocks, thereby giving access to all classrooms, seminar halls, and laboratories, learning centers, staffrooms and the administrative wing.
- Each faculty is given an individual Wi-Fi ID and Password to access the internet.
- Students are also given Wi-Fi access.
- Access points are also added based on evolving requirements.
- Guests, resource persons and speakers are given access to Wi-Fi on request.
- Firewall protection and restricted access to certain websites are enabled to maximize security.



Guide line for handle E-Mail Account

- Individual institutional email ids (G-Suite) and password provide to faculty, students and administrative staff members.
- Passwords are confidential and sharing such credentials is strictly prohibited.
- Attempting to access another member's login is strictly prohibited.
- All email communication must adhere to institutional and ethical guidelines and should be completely free of offensive or controversial content (creation/distribution).
- Unlimited memory capacity is given to critical/ important email ids.
- Users should not share their email account(s) with others.

Guidelines for faculties:

- Faculty members are responsible for computers and devices of their respective departments, and for ensuring compliance with institutional and process-specific policies.
- Passwords are confidential and sharing these would be in direct violation of institutional policy.
- Use of institution resources for personal business gain, or for purposes which are inconsistent with the mission of the institution are prohibited and considered completely unethical.
- Unauthorized use of another's individual identification and authorization access is strictly prohibited.

Guidelines for Students:

- Sharing of passwords, or other confidential information is strictly prohibited.
- Students are responsible for careful and judicious usage of computers in all Labs.
- Accessing another user's personal private data is not allowed.
- Downloading, sharing or using copyrighted material of institution including music, movies, software or textbooks without prior approval is prohibited.
- Connecting to the institution's restricted-access resources is prohibited.
- Connecting personal devices to the institution internet without approval is prohibited.
- Students must adhere to ethical guidelines, reflect academic honesty, and show restraint in the consumption of shared resources. Downloading of any unethical photos or videos will not be encouraged and strict actions will be taken against those individuals.



Video Surveillance Policy

- CCTV is installed in majority of the places.
- Videos are monitored on a regular basis.
- Unauthorized access to the Control Room is not permitted at any time.
- Footages are given on demand and with prior approval from the Director
- Cameras are serviced regularly.
- Live coverage is monitored by the Director, Deans and Administrative Head.

Anti-virus Protection and renewal Policy

- All computer systems in the college are covered under anti-virus protection.
- Application and Data Web Servers are secured with antivirus protection.
- Most advanced firewall covers aspects of network security, email security, mobile security and unified threat management.



Director

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India





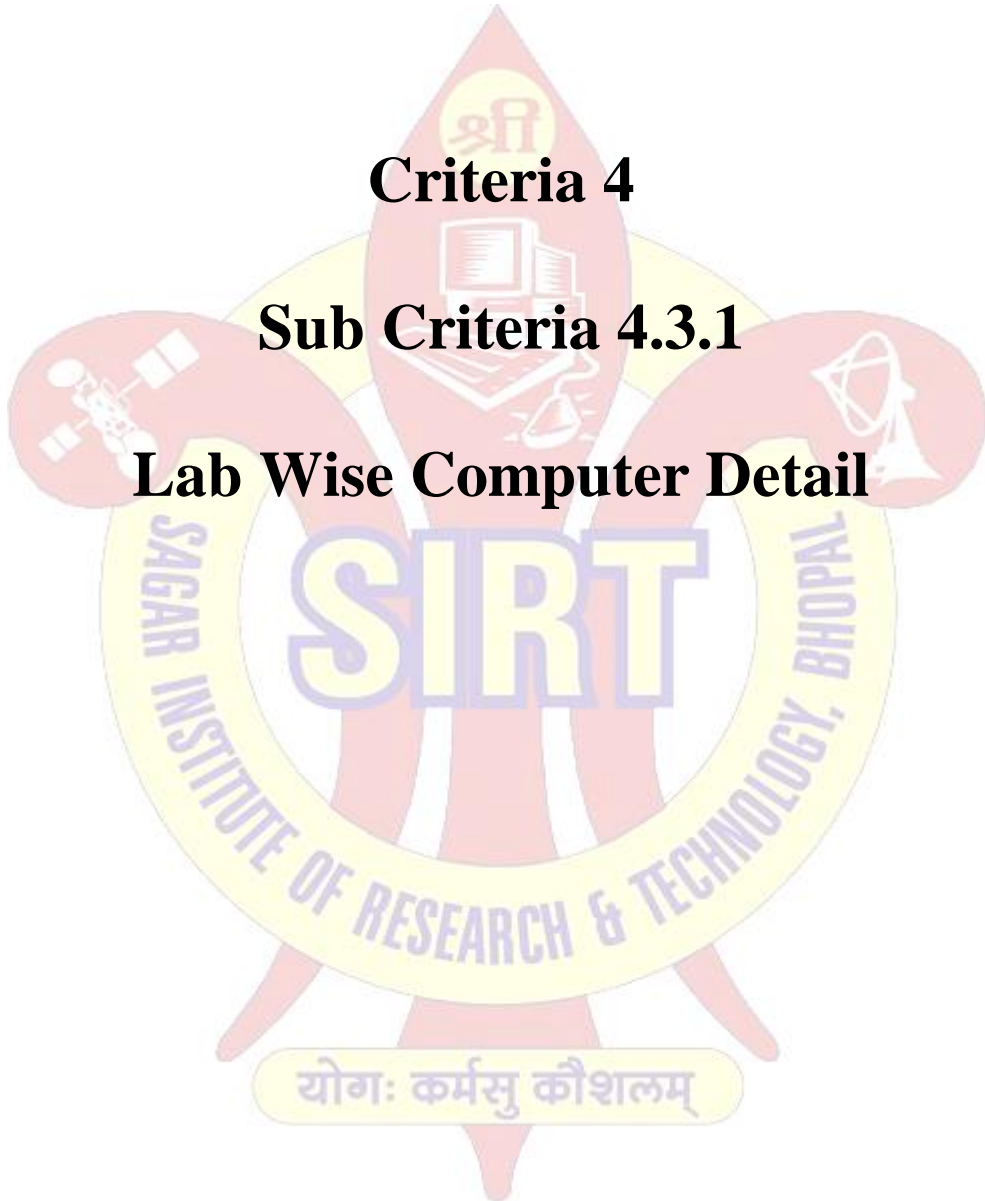
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Criteria 4

Sub Criteria 4.3.1

Lab Wise Computer Detail





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Ayodhya Bypass, Bhopal, India 462041

Approved By AICTE, New Delhi & Govt. of M.P. (D.T.E.) Affiliated to RGPV & BU, Bhopal

Table 1

Details of computer lab Infrastructure CSE LAB			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	85	LG	CSL-001
	92	LG/HCL	CSL-002
	76	LENOVO/ HCL/INTEX	CSL-003
	30	LENOVO	CSL-008
	30	LENOVO	CSL-110
	30	LENOVO	CSL-004
	30	ACER	CSL-005
	30	DELL	CSL-006
	30	HCL	CSL-007
	30	LENOVO	CSL-009
	30	ACER	CSL-10
	28	HCL	CSL-11
Printer	1	COMMON	HOD, CS
UPS	3	ADS	CSL-001
	3	ADS	CSL-002
	3	ADS	CSL-003
	1	ADS	CSL-006
	1	ADS	CSL-007
	1	ADS	CSL-009
	1	ADS	CSL-010
Projector	1	Benq	CSLR-6
	1	Benq	CSLR-7
CCTV Camera	4	HICKVISION	CSL-001
	5	HICKVISION	CSL-002
	2	HICKVISION	CSL-003
	4	HICKVISION	CSL-008
	2	HICKVISION	CSL-110
	2	HICKVISION	CSL-004
	2	HICKVISION	CSL-005
	2	HICKVISION	CSL-006
	2	HICKVISION	CSL-007
	2	HICKVISION	CSL-009
	2	HICKVISION	CSL-10
2	HICKVISION	CSL-11	



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Table 2

Details of Computer Lab Infrastructure			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	30	APPLE	CSITL-01
	30	ZEBRONIC	CSITL-02
	30	DELL	CSITL-03
	30	LENOVO	CSITL-04
	30	DELL	CSITL-05
	60	HP/WIPRO/ACER	CSITL-06
	15	HP	CSITL-07
	3	LENOVO	CSIT
	2	HCL	F-101
	30	HCL/WIPRO	CSITL-08
Printer	1	CANON	HOD ROOM
UPS	1	UNILINE	CSITL-01
	1	ADS	CSITL-03
	1	UNILINE	CSITL-04
	1	UNILINE	CSITL-06
	1	HITACHI	CSITL-07
	1	RXL	CSITL-08
Projector	1	Benq	F-103
	1	Benq	F-105
	1	Benq	F-106
Projector Screen	1	Benq	F-103
	1	Benq	F-105
	1	Benq	F-106
CCTV Camera	2	CP PLUS	CSITL-01
	2	CP PLUS	CSITL-02
	2	CP PLUS	CSITL-03
	2	CP PLUS	CSITL-04
	2	CP PLUS	CSITL-05
	3	CP PLUS	CSITL-06
	1	CP PLUS	CSITL-07
	3	HIKVISION	CSITL-08
	1	HIKVISION	F-103
	1	HIKVISION	F-105
	1	HIKVISION	F-106
	1	HIKVISION	F-203
	1	HIKVISION	F-206
	1	HIKVISION	CSLR-06


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IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



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Table 3

Details of computer lab Infrastructure AIML CYBER			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	27	DELL	AIML/CYBER LAB 01
	28	DELL	AIML/CYBER LAB 02
	29	DELL	AIML/CYBER LAB 03
	5	DELL	HOD ROOM
Printer	1	HP	HOD ROOM
UPS	1	ADS	Location / Lab Name
	1	ADS	AIML/CYBER LAB 01
Projector	1	Benq	PG-208
	1	Benq	PG-206
	1	Benq	PG-202
	1	Benq	AIML/CYBER LAB 03
Projector Screen	1		PG-208
	1		PG-206
	1		PG-202
	1		AIML/CYBER LAB 03
CCTV Camera	2	HIKVISION	AIML/CYBER LAB 02
	2	HIKVISION	AIML/CYBER LAB 03
	1	HIKVISION	EC 203
	1	HIKVISION	EC 204

[Signature]
HOD

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Ayodhya Bypass, Bhopal, India 462041

[Signature]

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



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Table 4

Details of computer lab Infrastructure EC Department			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	26	ACER	EC/Software lab
Printer	1	Canon	EC/ HOD
Projector	1	Benq	Seminar Hall
Projector Screen	1	Benq	Seminar Hall
CCTV Camera	1	Hickvision	EC/ Software lab
	1	Hickvision	EC/ Seminar Hall
	1	CP Plus	EC-106 classroom
	1	Hickvision	EC-103 classroom

[Signature]
HOD EC

HOD-EC
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[Signature]

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Table 5

Details of computer lab Infrastructure ME Department			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	26	Dell	ME/CAD lab
Printer	1	Canon	HOD Room /ME
Projector	1	Benq	CAD lab / ME
Projector Screen	1		Seminar Hall
CCTV Camera	1	Hickvision	ME/CAD lab
	1	Hickvision	ME-203 classroom
	2	Hickvision	Seminar Hall
	1	Hickvision	ME- 204 classroom
	1	CP Plus	ME- 206 classroom


HOD-ME
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Table 5

Details of computer lab Infrastructure CSE LAB			
Item name	Quantity	Company name	Location / Lab Name
Desktop Computer	30	HCL	A-101 Language Lab
UPS	1	RXL	F-102 Computer Lab
CCTV Camera	2	HICKVISION	A-101 Language Lab
	3	CPPWS	F-102 Computer Lab


Coordinator
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Ayodhya Bypass (M.P.) India





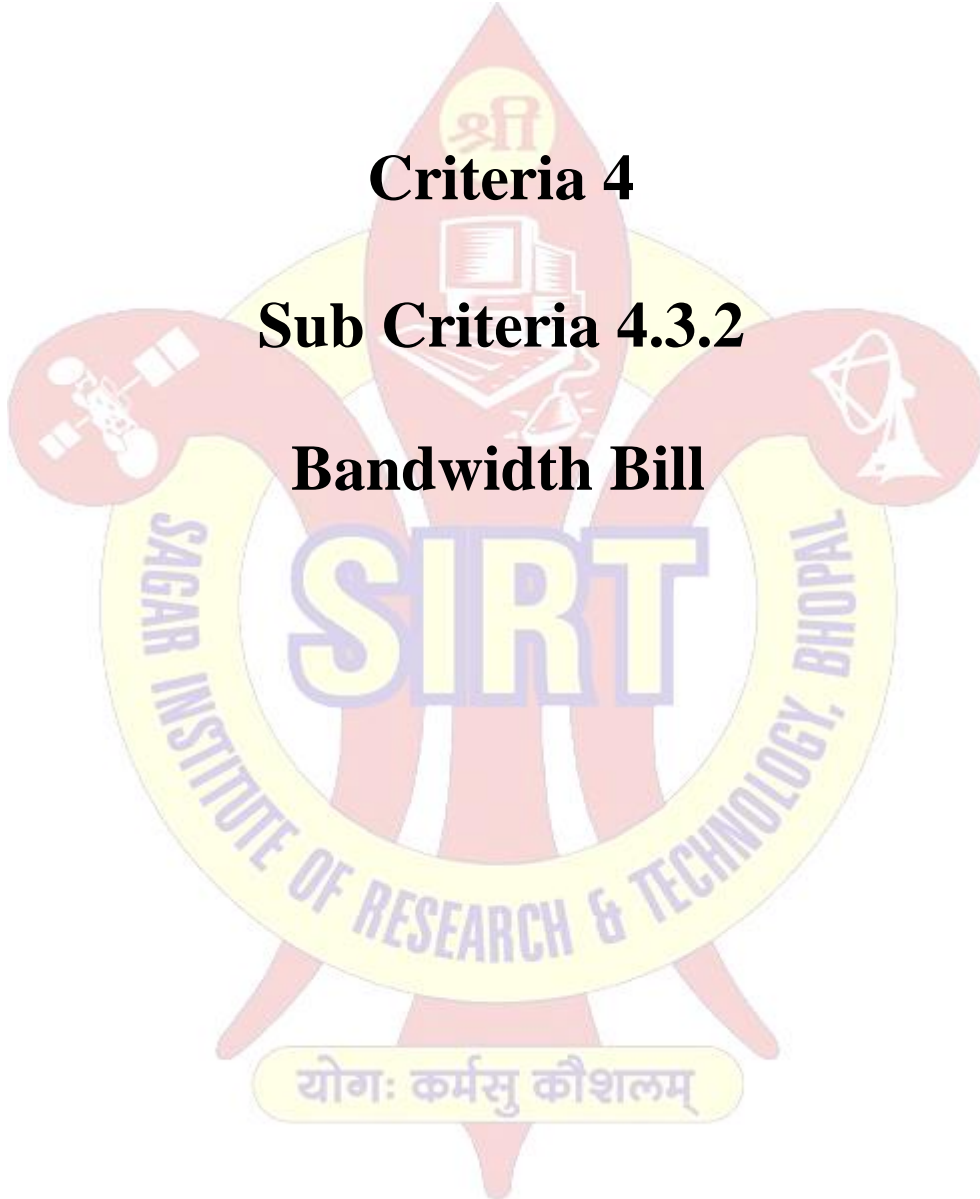
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Criteria 4

Sub Criteria 4.3.2

Bandwidth Bill





BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
SAGAR INSTITUTE OF RESEARCH AND TECHNOLOGY
 SIRT
 AYODHYA BYPASS ROAD- BHOPAL IN
 NARELA SHANKARI-BHOPAL
 462021
 India

Customer ID 7000669134
 Account Number 7000669167
 Invoice Number NDCMP2300108366
 Invoice Date 11/01/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000436351
 Due Date 30/01/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
330399.14	0.00	140000.00	25200.00	495599.14	495600.00 (Rounded Up)

Amount In Words: Four Lakhs Ninety-Five Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000669167** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000669167**, IFSC: **SBIN004266**, Bank Name: **SBI**, Type of Account : **Current**. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 SIRT BHOPAL IN AYODHYA BYPASS ROAD-BHOPAL
 PINCODE = 462021

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	140000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
Total Charges (Rs.)					140000.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	140000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25200.00
Total Charges	165200.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	140000.00
SGST/UTGST	9.00%	12600.00	140000.00



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31 2024 and get a Special Discount of 1% i.e. Rs 1400 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 23AABCBS576GFZF

PAN NUMBER: AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMP2300108366	BHARAT SANCHAR NIGAM LTD	Account No.: 7000669167
Invoice Date: 11/01/2024		Leased Circuit id.: 1000436351
Due Date: 30/01/2024		Amount Payable : 495600.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BHOPAL
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only




INVOICE

ZIP Infotainment Networks (OPC) Private Limited B-15 Pebble Bay Bagmugalia Bhopal Pan Number:-AABCZ4608D CIN: U64120MP2019OPC050266 E-Mail : zipinfotainment@gmail.com	Invoice No. ZIP2425/2	Dated 1-Apr-24
	Delivery Note 01.04.2024 to 30.06.2024	Mode/Terms of Payment Due Quaterly Billing
	Buyer's Order No.	Dated
Consignee (Ship to) Sagar Institute of Research & Technology SIRT Campus, Ayodhya Bypass Road, Bhopal	Dispatch Doc No. SAC Code:-998429	Delivery Note Date 1-Apr-24
	Dispatched through Telecommunication Service	Destination
	Terms of Delivery Tariff 400 Mbps Due Date:-10.04.2024	
Buyer (Bill to) Sagar Institute of Research & Technology SIRT Campus, Ayodhya Bypass Road, Bhopal		

Sl No.	Particulars	Amount
1	Recurring Charges Towards Internet Leased Lines	3,75,000.00
Total		In ₹ 3,75,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three lakh Seventy-Five Thousand Only

Remarks: Invoice No:-ZIP2425/2 ARC 375000/- 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 A/c Holder's Name: ZIP Infotainment Networks (OPC) Private Limited Bank Name : ICICI Bank Account A/c No. : 005505013600 Branch & IFS Code: B15,Pebble Bay Bagmugalia Bhopal & ICIC0000055 for ZIP infotainment Networks (OPC) Private Limited <div style="text-align: right;">  IQAC, Coordinator Sagar Institute of Research & Technology Bhopal-462041 (M.P.) India </div>
--	--

Authorised Signatory

This is a Computer Generated Invoice



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Criteria 4

Sub Criteria 4.3.1 Purchased Bill/Copies highlighting in Purchased in Bill



योग: कर्मसु कौशलम्

SIRT

Tax Invoice

Aegis Infotech Private Limited 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia Greater Kailash Road, Indore-452018 90390-22124 GSTIN/UIN: 23AAFCA9725J1ZK State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@aegisinfotech.com Consignee (Ship to)	Invoice No.	Dated
	AIL/1084/2022-23	21-Mar-23
	Delivery Note	Mode/Terms of Payment
	AIL/DC/334/22-23	50% Payment Along with Po & Balance 50% Before Disp
	Reference No. & Date.	Other References
SHRI AGRAWAL TECHNICAL & EDUCATION SOCIETY SAGAR PLAZA 250 ZONE II MAHARANA PRATAP NAGAR, BHOPAL-462011 State Name : Madhya Pradesh, Code : 23 Contact : 0755-4077790, 2576220	Buyer's Order No.	Dated
	14-03-23	21-Mar-23
	Dispatch Doc No.	Delivery Note Date
		21-Mar-23
	Dispatched through	Destination
	DTDC	BHOPAL
	Terms of Delivery	
Buyer (Bill to) SHRI AGRAWAL TECHNICAL & EDUCATION SOCIETY SAGAR PLAZA 250 ZONE II MAHARANA PRATAP NAGAR, BHOPAL-462011 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 0755-4077790, 2576220		

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount.
1	MGTF3 WS Imac 24"SLV M1 /8GB/256GB/8C CPU/7C GPU /Retina 4.5K display	847150	MGTF3HN/A	20 Nos	94,700.00	Nos		18,94,000.00
	Batch : SC02JT071Q7GN			1 Nos				
	Batch : SC02JP2SQ7GN			1 Nos				
	Batch : SC02JT07QQ7GN			1 Nos				
	Batch : SC02JT08FQ7GN			1 Nos				
	Batch : SC02JT09EQ7GN			1 Nos				
	Batch : SC02JT056Q7GN			1 Nos				
	Batch : SC02JT097Q7GN			1 Nos				
	Batch : SC02JT05SQ7GN			1 Nos				
	Batch : SC02JT08NQ7GN			1 Nos				
	Batch : SC02JT06HQ7GN			1 Nos				
	Batch : SC02JP2SCQ7GN			1 Nos				
	Batch : SC02JP2S1Q7GN			1 Nos				
	Batch : SC02JT05QQ7GN			1 Nos				
	Batch : SC02JT083Q7GN			1 Nos				
	Batch : SC02JT054Q7GN			1 Nos				
	Batch : SC02JT061Q7GN			1 Nos				
	Batch : SC02JT08DQ7GN			1 Nos				
	Batch : SC02JT09GQ7GN			1 Nos				
	Batch : SC02JT09FQ7GN			1 Nos				
	Batch : SC02JT067Q7GN			1 Nos				
	CGST OUTWARD @ 9%							1,70,460.00
	SGST OUTWARD @ 9%							1,70,460.00
	Total			20 Nos				22,34,920.00

Amount Chargeable (in words) **INR Twenty Two Lakh Thirty Four Thousand Nine Hundred Twenty Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	18,94,000.00	9%	1,70,460.00	9%	1,70,460.00	3,40,920.00
Total	18,94,000.00		1,70,460.00		1,70,460.00	3,40,920.00

Tax Amount (in words) : **INR Three Lakh Forty Thousand Nine Hundred Twenty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account. 4. Goods once sold will not be taken back or exchanged.	Company's Bank Details A/c Holder's Name: Aegis Infotech Private Limited Bank Name : HDFC Bank A/c No. : 00362320011638 Branch & IFS Code: Saket Nagar, Indore & HDFC0003693 SWIFT Code : for Aegis Infotech Private Limited Authorised Signatory
--	--


SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

[Signature]
IQAC, Coordinator
 Sagat Institute of Research & Technology
 Bhopal-462041 (M.P.) India

NK

Tax Invoice

Original Copy

 <p>Daffodil Technologies (I) Pvt. Ltd. FF-4, A Block, Mansarover Complex Opp. Habibganj Railway Station Bhopal GSTIN/UIN: 23AADCD6880D1ZU State Name: Madhya Pradesh, Code: 23 Contact: 0755-4074221</p>	Invoice No. DTIPL/21-22/113	Dated 25-Mar-22
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Buyer (Bill to)
Shri Agrawal Technical Education Society
 250, Sagar Plaza, Zone - II, M.P. Nagar,
 Bhopal
 GSTIN/UIN : 23AAVAS0488A1ZF
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	I ? 3 10th GEN/4GB/ITB /Dos/19.5" Monitor TFT 3 Years Warranty/KB Mouse	847160	18 %	60 Nos	34,810.00	29,500.00	Nos	17,70,000.00
2	I ? 7 11th GEN/4GB/ITB/ Dos/19.5" Monitor TFT 3 Years Warranty/KB Mouse	8471	18 %	60 Nos	55,932.00	47,400.00	Nos	28,44,000.00
								46,14,000.00
Output CGST 9%								4,15,260.00

continued to page number 2


SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

Original Copy

 <p>Daffodil Technologies (I) Pvt. Ltd. FF-4, A Block, Mansarover Complex Opp. Habibganj Railway Station Bhopal GSTIN/UIN: 23AADCD6880D1ZU State Name : Madhya Pradesh, Code : 23 Contact : 0755-4074221</p>	Invoice No. DTIPL/21-22/113	Dated 25-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
	Buyer (Bill to) Shri Agrawal Technical Education Society 250, Sagar Plaza, Zone - II, M.P. Nagar, Bhopal GSTIN/UIN : 23AAVAS0488A1ZF State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Output SGST 9%							4,15,260.00
	Total			120 Nos				₹ 54,44,520.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Lakh Forty Four Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	17,70,000.00	9%	1,59,300.00	9%	1,59,300.00	3,18,600.00
8471	28,44,000.00	9%	2,55,960.00	9%	2,55,960.00	5,11,920.00
Total	46,14,000.00		4,15,260.00		4,15,260.00	8,30,520.00

Tax Amount (in words) : **INR Eight Lakh Thirty Thousand Five Hundred Twenty Only**

Company's PAN : AADCD6880D 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 A/c Holder's Name : Daffodil Technologies (I) Pvt. Ltd. Bank Name : Bank of Maharashtra OD A/c No. 60374900474 A/c No. : 60374900474 Branch & IFS Code : Govindpura Bhopal & MAHB0001988
---	---

Customer's Seal and Signature	for Daffodil Technologies (I) Pvt. Ltd. Authorised Signatory
-------------------------------	---

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice





SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : , Code :

Payment Voucher

No. : 010223

Dated : 18-Oct-2021

Particulars	Amount
Account : IT ZONE	4,20,000.00

Through :

HDFC A/c No 5000024630276

On Account of :

CH NO : 010223 (BILL NO 10508 30 DESKTOP
PURCHASE CORE i5/4 GB RAM / 120 GB SSD
/ATX)

Amount (in words) :

Rupees Four Lakh Twenty Thousand Only

Rs. 4,20,000.00

Receiver's Signature

Authorised Signatory



IQAC, Coordinator
Sagar Institute of Research & Technology,
Bhopal-462011 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
 Ayodhya By Pass Road
 BHOPAL
 State Name : , Code :

Payment Voucher

No. : 011647

Dated : 1-Mar-2023

Particulars	Amount
Account: DAFFODIL TECHNOLOGIES (I) PVT LTD	1,00,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO : 011647 BILL NO DTIPL/22-23/175 DATE
 03/02/2023

Amount (in words) :

Rupees One Lakh Only

Rs. 1,00,000.00

[Handwritten Signature]
 Receiver's Signature:

[Handwritten Signature]
 01/03/23
[Handwritten Signature]
 1/3/23

[Handwritten Signature]
 Authorised Signatory

[Handwritten Signature]
 Sagar Institute of Research & Technology
 Ayodhya By Pass Road, Bhopal, India



SIRT

Tax Invoice

Aegis Infotech Private Limited 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia, Greater Kailash Road, Indore-452018 90390-22124 GSTIN/UIN: 23AAFCA9725J1ZK State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@aegisinfotech.com	Invoice No.	Dated
	AIL/DC/334/22-23	21-Mar-23
	Delivery Note	Mode/Terms of Payment
SHRI AGRAWAL TECHNICAL & EDUCATION SOCIETY SAGAR PLAZA 250 ZONE II MAHARANA PRATAP NAGAR, BHOPAL-462011 State Name : Madhya Pradesh, Code : 23 Contact : 0755-4077790, 2576220	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	14-03-23	21-Mar-23
SHRI AGRAWAL TECHNICAL & EDUCATION SOCIETY SAGAR PLAZA 250 ZONE II MAHARANA PRATAP NAGAR, BHOPAL-462011 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 0755-4077790, 2576220	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DTDC	BHOPAL
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MGTF3 WS Imac 24"SLV M1 /8GB/256GB/8C CPU/7C GPU /Retina 4.5K display Batch : SC02JT071Q7GN Batch : SC02JP2SGQ7GN Batch : SC02JT07QQ7GN Batch : SC02JT08FQ7GN Batch : SC02JT09EQ7GN Batch : SC02JT056Q7GN Batch : SC02JT097Q7GN Batch : SC02JT05SQ7GN Batch : SC02JT08NQ7GN Batch : SC02JT06HQ7GN Batch : SC02JP2SCQ7GN Batch : SC02JP2S1Q7GN Batch : SC02JT09QQ7GN Batch : SC02JT083Q7GN Batch : SC02JT054Q7GN Batch : SC02JT061Q7GN Batch : SC02JT08DQ7GN Batch : SC02JT09GQ7GN Batch : SC02JT09FQ7GN Batch : SC02JT067Q7GN CGST OUTWARD @ 9% SGST OUTWARD @ 9%	847150	MGTF3HN/A	20 Nos	94,700.00	Nos		18,94,000.00
								1,70,460.00
								1,70,460.00
Total				20 Nos				22,34,920.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Thirty Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	18,94,000.00	9%	1,70,460.00	9%	1,70,460.00	3,40,920.00
Total	18,94,000.00		1,70,460.00		1,70,460.00	3,40,920.00

Tax Amount (in words) : **INR Three Lakh Forty Thousand Nine Hundred Twenty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account. 4. Goods once sold will not be taken back or exchanged.	Company's Bank Details A/c Holder's Name : Aegis Infotech Private Limited Bank Name : HDFC Bank A/c No. : 00362320011638 Branch & IFS Code : Saket Nagar, Indore & HDFC0003693 SWIFT Code : _____ for Aegis Infotech Private Limited _____ Authorised Signatory
--	---

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice


IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

NK



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : , Code :

Payment Voucher

No. : 011647

Dated : 1-Mar-2023

Particulars	Amount
Account : DAFFODIL TECHNOLOGIES (I) PVT LTD	1,00,000.00

Through :
HDFC A/c No 50200024630276

On Account of :
CH NO : 011647 BILL NO DTIPL/22-23/175 DATE
03/02/2023

Amount (in words) :
Rupees One Lakh Only

Rs. 1,00,000.00

[Handwritten Signature]
21/3/23

Receiver's Signature:

[Handwritten Signature]
01/03/23

[Handwritten Signature]
Authorised Signatory

[Handwritten Signature]
11/3/23

[Handwritten Signature]
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

7622

Tax Invoice

PO
20763

5

Daffodil Technologies (I) Pvt. Ltd.

FF-4, A Block
Mansarovar Complex
Opp. Habibganj Railway Station
Bhopal

GSTIN/UIN: 23AADCD6880D1ZU
State Name : Madhya Pradesh, Code : 23
Contact : 0755-4074221
Buyer (Bill to)

Invoice No.
DTIPL/22-23/175
Delivery Note

Dated
3-Feb-23
Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Date

Shri Agrawal Technical Education Society

50, Sagar Plaza, Zone - II, M.P. Nagar, Bhopal

UIN : 23AAVAS0488A1ZF

State Name : Madhya Pradesh, Code : 23

Supply : Madhya Pradesh

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Benefits Customer

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Dell Power Edge T 40 Intel Xeon E - 2224G 4 Core Processor 16 GB RAM HDD 1 TB of 7200 RPM With Window 10 With Licence, 512 SSD 22 Monitor & Key Board & Mouse	847130	1 Nos	100,000.00	84,745.76 Nos	84,745.76

Output CGST 9%
Output SGST 9%

7,627.12
7,627.12

PAID
Chq. No. 11647
Amount 1/3/23
100000/-

Total 1 Nos

₹ 1,00,000.00
E. & OE

Amount Chargeable (in words)

INR One Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AADC6880D**

Company's Bank Details

A/c Holder's Name : **Daffodil Technologies (I) Pvt. Ltd.**
Bank Name : Bank of Maharashtra OD A/c No. 60374900474
A/c No. : **60374900474**
Branch & IFS Code : **Govindpura Bhopal & MAHB0001988**
for Daffodil Technologies (I) Pvt. Ltd.

Declaration

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

This is a Computer Generated Invoice

IQAC, Govindpura
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

NRN No - 7926



Prudhvi order Required



SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : , Code :

Payment Voucher

No. : 011391

Dated : 24-Dec-2022

Particulars	Amount
Account : Computronix	36,193.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO : 011391 BILL NO : CPX-2223PS-376

Amount (in words) :

Rupees Thirty Six Thousand One Hundred Ninety
Three Only

Rs. 36,193.00

Vinod Patel
Receiver's Signature: *16/12/22*

26/12/22

26/12/22

Authorised Signatory

27/12

[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

Digitally Signed

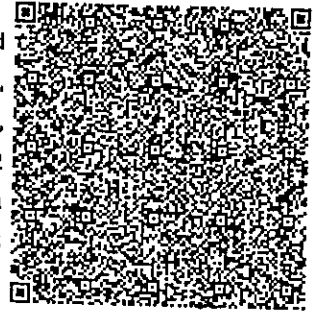
IRN: b2d48abbbb82dff022e24ca2e3b3c6fa1c03f20f1b6880019dc3bf9e3335993

Google

Invoice

Invoice number: 4213626415

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D



Bill to

SIRT Bhopal
Shri Agrawal Education Public.Trust
AYODHYA BYPASS, BHOPAL, MADHYA PRADESH
Bhopal, Madhya Pradesh 462041
India
GSTIN: 23AAJTS9482K1ZR
PAN: AAJTS9482K
Place of Supply/State Code: 23

Details

Invoice number 4213626415
Invoice date 30 Jun 2022
Billing ID 9962-1026-9294
Account ID 279-921-5466

HSN: 998365
Google Ads

Total in INR

₹141,949.21

Summary for 1 Jun 2022 - 30 Jun 2022

Subtotal in INR	₹120,295.94
Integrated GST (18%)	₹21,653.27
Total in INR	₹141,949.21

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017, dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.



Account: sirt bhopal
Account ID: 279-921-5466
1 Jun 2022 - 30 Jun 2022

Description	Quantity	Units	Amount(₹)
SIRT Search	4794	Clicks	70,317.60
CS SIRT - 2022	5415	Clicks	46,978.50
SIRTB_Search_Brand (MP)	69	Clicks	1,500.00
SIRTB_Search_CallAds (BPL+Prayag)	45	Clicks	1,499.84
Subtotal in INR			₹120,295.94
Integrated GST (18%)			₹21,653.27
Total in INR			₹141,949.21





PAID

A2 Hosting
 PO BOX 2998
 Ann Arbor, MI 48106
 USA

VAT Number: EU528002111
 GSTIN: 24AAOCA3783H1ZG
 PAN: AAOCA3783H

Invoice #A2H-1696767

Invoice Date: 2nd Mar 2021

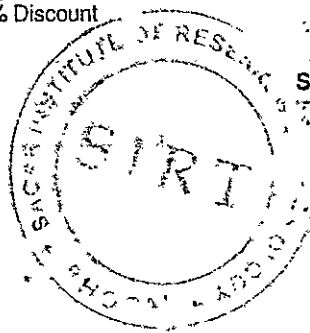
Due Date: 6th Mar 2021

Invoiced To

Agrawal Constructions
 ATTN: Rajiv Srivastava
 Sagar Plaza, 250, Zone-II, MP Nagar, Bhopal (M.P.)
 Bhopal, Madhya Pradesh, 462011
 India

GSTIN Number: 23AARFA9981D1Z5

Description	Total
Sprint Managed Dedicated Server - server.sirtbhopal.ac.in (03/06/2021 - 03/05/2022) Memory Upgrade: 8GB Storage Upgrade: 2x500 GB SATA HDD CloudLinux License: None Extra IP Address: No additional IPs R1Soft CDP Backups: None - I will handle my own backups Turbo Boost: None	₹143931.36 INR
Manual Discount - Ticket ID: FFE-256-82936 - One-Time 17% Discount	₹-24468.33 INR
Sub Total	₹119463.03 INR
IGST	₹21503.34 INR
Credit	₹0.00 INR
Total	₹140966.37 INR



Transactions

Transaction Date	Gateway	Transaction ID	Amount
2nd Mar 2021	Credit/Debit Card (Visa, MC, AmEx, Disc, JCB, DC, UnionPay)	txn_1IQXkEJTIT8vqFoAmqnapUJF	₹140966.37 INR
		Balance	₹0.00 INR



A2 Hosting
PO BOX 2998
Ann Arbor, MI 48106
USA

VAT Number: EU528002111
GSTIN: 9921USA29023OSM

Invoice #A2H-2158582

Invoice Date: 4th Mar 2022

Due Date: 6th Mar 2022

Invoiced To

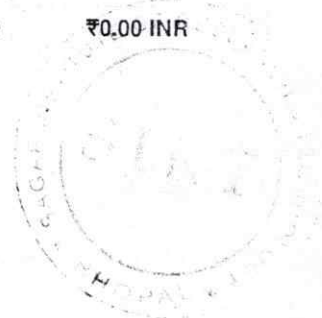
Agrawal Constructions
ATTN: Rajiv Srivastava
Sagar Plaza, 250, Zone-II, MP Nagar, Bhopal (M.P.)
Bhopal, Madhya Pradesh, 462011
India

GSTIN Number: 23AARFA9981D1Z5

Description	Total
Sprint Managed Dedicated Server - server.sirtbhopal.ac.in (03/06/2022 - 03/05/2023) Memory Upgrade: 8GB CloudLinux License: None Extra IP Address: No additional IPs R1Soft CDP Backups: None - I will handle my own backups Turbo Boost: None	₹143931.36 INR
Manual Discount - Ticket ID: DZP-171-78640 - 17% discount	₹-24468.33 INR
Sub Total	₹119463.03 INR
Credit	₹0.00 INR
Total	₹119463.03 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
4th Mar 2022	Credit/Debit Card (Visa, MC, AmEx, Disc, JCB, DC, UnionPay)	txn_3KZYMMJTIT8vqFoA1CwPydqt	₹119463.03 INR
		Balance	₹0.00 INR



4965

SIRT

5

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTRONIX

Shop No.A-2, Plot No.93, R.K. Tower, Zone-2, M.P. Nagar, Bhopal-462011 MSME No.:UDYAM-MP-10-0010260 GSTIN/UIN: 23AHGPP1421P1ZA State Name : Madhya Pradesh, Code : 23 Contact : 0755-4275103,9826057788, 9584577788 E-Mail : computronixbpl@hotmail.com ; www.computronix.in Buyer (Bill to)

Shri Agrawal Technical Education Society (SIRT), Ayodhya Bypass Road, Opposite. K -Sector, Minal Residency, Bhopal-462041 GSTIN/UIN : 23AAVAS0488A1ZF State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 0755-4983100, 9826128080

Table with invoice details: Invoice No. CPX-2223PS-376, Dated 17-Aug-22, Delivery Note CPX-DC-376, Mode/Terms of Payment, Reference No. & Date, Other References Requisition Ref.: 6148/SIRT, Buyer's Order No. 20162, Dated 16-Aug-22, Dispatch Doc No. Self, Delivery Note Date 17-Aug-22, Dispatched through By Hand, Destination Bhopal, Terms of Delivery.

Main invoice table with columns: Description of Goods, HSN/SAC, GST Rate, Quantity, Rate (Incl. of Tax), Rate per, Amount. Items include Frontech Optical USB Mouse MS-0019, Frontech USB Key Board, and Acer 18.5" V196HQLAVBI LED Monitor. Total amount is ₹ 36,193.00.

Less:

CGST 2,760.49 SGST 2,760.49 Round Off (-)0.06

MRN No 7772

14/12/22

PAID No. 01139 Amount 36193 Date 24/12/22

Amount Chargeable (in words)

INR Thirty Six Thousand One Hundred Ninety Three Only

E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Total Taxable Value is 30,672.08, Total Tax Amount is 5,520.98.

Tax Amount (in words) : INR Five Thousand Five Hundred Twenty and Ninety Eight paise Only

Company's PAN : AHGPP1421P

Declaration

1. We sold this material as per customer demand 2. We do not give any warranty on behalf of computronix 3. All warranty claims are handled by respective brands or their service centres because we are only authorized seller of the products for all the companies 4. Check the bouncing charges @ Rs. 500/- 5. Goods sold vide this invoice remain our property till realisation of full payment of this invoice @ 10% P.A. will be charged in case of delay payment from date of invoice. E & O E



Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD. A/c No. : 07532000001133 Branch & IFS Code : M.P.Nagar, Bhopal & KKBK0000753

for COMPUTRONIX

Vinod Patel

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Sagar Institute of Research & Technology Bhopal-462011 (M.P.) India

9292

12 5

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

Invoice No: 10697 Invoice Date: 24-02-22

Billed to: Shri Agrawal Technical Education Society
BHOPAL (M.P.) Shipped to:

IN: 23AAVAS0488A1ZF P: IO-13447

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HDMI CABLE 4K (25 M)		1	1050.85	1050.85	9%	94.58	9%	94.58	1240.00
2	HDMI 4 PORT SWICH		1	550.85	550.85	9%	49.58	9%	49.58	650.00
Total Invoice Value of Goods Before Tax										1601.70
Total CGST										144.15
Total SGST										144.15
Total Invoice Value After Tax										1890.00

Amount in Words: #NAME?

- Notes:
- Above rates are inclusive / exclusive of all taxes.
 - We shall not be liable for any penalty for late supply.
 - Goods once sold will not be accepted back.
 - Subject to Bhopal Jurisdiction
E.& O.E.

10503 15/3/22
2804041

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
For: IT ZONE

Authorised Signatory

9292

13 5

ORIGINAL FOR RECEIPT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

Invoice No: 10697 Invoice Date: 24-02-22

Billed to: Shri Agrawal Technical Education Society
BHOPAL (M.P)

Shipped to:

UIN: 23AAVAS0488A1ZF P:NO-13447

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HDMI CABLE 4K (25 M)		1	1050.85	1050.85	9%	94.58	9%	94.58	1240.00
2	HDMI 4 PORT SWICH		1	550.85	550.85	9%	49.58	9%	49.58	650.00
Total Invoice Value of Goods Before Tax										1601.70
Total CGST										144.15
Total SGST										144.15
Total Invoice Value After Tax										1890.00

Amount in Words: #NAME?

Notes:

- 1 Above rates are inclusive / exclusive of all taxes.
- 2 We shall not be liable for any penalty for late supply.
- 3 Goods once sold will not be accepted back.
- 4 Subject to Bhopal Jurisdiction
E. & O.E.

10503 15/3/22
280404

[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462011 (M.P.) India

[Signature]
DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462011 (M.P.) India
For: IT ZONE
Authorized Signatory

9288



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
 Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Invoice No: 10687 Invoice Date: 21-02-22 Ph. 0755-4076415

Billed to: SHRI AGRAWAL HEALTH AND EDU.SOCITY Bhopal (M.P.)
 Shipped to:
 GSTIN: 23AADAS0337G1ZX P:NO-13475

No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	DLINK AC1300 Access Point		1	7300.00	7300.00	9%	657.00	9%	657.00	8614.00

PAID
 Chk No: 10503
 Amount: 80404
 Date: 15/3/22

Total Invoice Value of Goods Before Tax: 7300.00
 Total CGST: 657.00
 Total SGST: 657.00
 Total Invoice Value After Tax: 8614.00

Amount in Words: #NAME?

- Notes:
- 1 Above rates are inclusive / exclusive of all taxes.
 - 2 We shall not be liable for any penalty for late supply.
 - 3 Goods once sold will not be accepted back.
 - 4 Subject to Bhopal Jurisdiction E. & O.E.

[Signature]
 IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

[Signature]
 For: IT ZONE

Authorised Signatory

9291

4
5

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Invoice No: 10685 Invoice Date: 21-02-22 Pn. 0755-4076415

Billed to: Shri Agrawal Technical Education Society Bhopal (M.P.) Shipped to:

GSTIN: 23AAVAS0488A1ZF PIN-13448

No.	DESCRIPTION	HSN'Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	DLINK CAT 6 CABLE OUTDOOR(305M)		1	8389.83	8389.83	9%	755.08	9%	755.08	9900.00

Total Invoice Value of Goods Before Tax	8389.83
Total CGST	755.08
Total SGST	755.08
Total Invoice Value After Tax	9900.00

Amount in Words: #NAME?

- Notes:
- Above rates are inclusive / exclusive of all taxes.
 - We shall not be liable for any penalty for late supply.
 - Goods once sold will not be accepted back.
 - Subject to Bhopal Jurisdiction E.& O.E.

CHEQUE / CASH
10503 15/2/22
280404

IQAC, Coordinator
Sagar Institute of Engineering & Technology
Bhopal-462011 (M.P.) India

[Signature]
For: IT ZONE

Authorised Signatory

9889

5

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL

Ph. 0755-4076415

Invoice No 10689

Invoice Date 21-02-22

Billed to: Shri Agrawal Technical Education Society
BHOPAL (M.P)

Shipped to:

WIN. 23AAVAS0488A1ZF

P:NO-13072

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HIKVISION IP DOM CAMERA		20	2542.37	50847.46	9%	4576.27	9%	4576.27	60000.00
2	HIKVISION 32 CHENNL NVR		1	12711.86	12711.86	9%	1144.07	9%	1144.07	15000.00
3	HARDDRIVE 4 TB SERVLANE		1	7288.14	7288.14	9%	655.93	9%	655.93	8600.00
4	POE SWICH 8 PORT GIGA UPLINK		3	3559.32	10677.97	9%	961.02	9%	961.02	12600.00
5	NETWORK 8 PORT GIGA SWICH		1	1567.80	1567.80	9%	141.10	9%	141.10	1850.00
6	RACK/RJ 45 CONNECTOR/ACCESSORISE		1	1652.54	1652.54	9%	148.73	9%	148.73	1950.00

Total Invoice Value of Goods Before Tax 84745.76

Total CGST 7627.12

Total SGST 7627.12

Total Invoice Value After Tax 100000.00

Amount in Words: #NAME?

Notes:

- 1 Above rates are inclusive / exclusive of all taxes.
- 2 We shall not be liable for any penalty for late supply.
- 3 Goods once sold will not be accepted back.
- 4 Subject to Bhopal Jurisdiction E.& O.E.

10502 15/3/22
280404

Signature
Sagar Institute of Management & Technology
Bhopal-462011 (M.P.) India

For: IT ZONE

Authorised Signatory

9287

SIR (S)

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL		Ph. 0755-4076415	
Invoice No	10686	Invoice Date	21-02-22
Billed to: SHRI AGRAWAL HEALTH AND EDU.SOCITY BHOPAL (M.P)		Shipped to:	
GSTIN: 23AADAS0337G1ZX		P: NO-13073	

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HIKVISION IP DOM CAMERA		32	2542.37	81355.93	9%	7322.03	9%	7322.03	96000.00
2	HIKVISION 32 CHENNL NVR		1	12711.87	12711.87	9%	1144.07	9%	1144.07	15000.00
3	HARDDRIVE 4TB SERVLANE		1	7288.14	7288.14	9%	655.93	9%	655.93	8600.00
4	POE SWICH 8 PORT GIGA U LINK		5	3559.32	17796.61	9%	1601.55	9%	1601.69	21000.00
5	NETWORK 8 PORT GIGA SWICH		1	1567.80	1567.80	9%	141.10	9%	141.10	1850.00
6	RACK/RJ 45 CANNECTOR, ACCESSORISE		1	2669.49	2669.49	9%	240.25	9%	240.25	3150.00
7	INSTALATION		32	381.36	12203.39	9%	1098.30	9%	1098.30	14400.00
Total Invoice Value of Goods Before Tax										135593.22
Total CGST										12203.39
Total SGST										12203.39
Total Invoice Value After Tax										160000.00

PAID
10503
22004
Date: 15/3/22

Amount in Words: #NAME?

- Notes:
- Above rates are inclusive / exclusive of all taxes.
 - We shall not be liable for any penalty for late supply.
 - Goods once sold will not be accepted back.
 - Subject to Bhopal Jurisdiction F. & O.E.

[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
For: IT ZONE

Authorised Signatory

SIS-AMT

5

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL

Invoice No: 10689

Ph. 0755 407611

Billed to: SHRI AGRAWAL HEALTH AND EDU.SOCITY
BHOPAL (M.P)

Invoice Date: 21-02-22

Shipped to:

GSTIN: 23AADAS0337G1ZX

P: NO-13072

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HIKVISION IP DOM CAMERA		20	2542.37	50847.46	9%	4576.27	9%	4576.27	60000.00
2	HIKVISION 32 CHENNL NVR		1	12711.86	12711.86	9%	1144.07	9%	1144.07	15000.00
3	HARDDRIVE 4 TB SERVILLE		1	7288.14	7288.14	9%	655.93	9%	655.93	8600.00
4	POE SWICH 8 PORT GIGA UPLINK		3	3559.32	10677.97	9%	961.02	9%	961.02	12600.00
5	NETWORK 8 PORT GIGA SWICH		1	1567.80	1567.80	9%	141.10	9%	141.10	1850.00
6	RACK/RJ 45 CONNECTOR/ACCESSORISE		1	1652.54	1652.54	9%	148.73	9%	148.73	1950.00
Total Invoice Value of Goods Before Tax										84745.76
Total CGST										7627.12
Total SGST										7627.12
Total Invoice Value After Tax										100000.00

Amount in Words: #NAME?

Notes:

- Above rates are inclusive / exclusive of all taxes.
- We shall not be liable for any penalty for late supply.
- Goods once sold will not be accepted back.
- Subject to Bhopal Jurisdiction E. & O.E.

IOA Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

PAID
10503
280124
15/2/22

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
For: IT ZONE

Authorised Signatory

3118

9294

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

Invoice No: 10685 invoice Date: 21-02-22

Billed to: SHRI AGRAWAL HEALTH AND EDU.SOCITY
BHOPAL (M.P.)

Shipped to:

UIN: 23AADAS0337G1ZX P:NO-13448

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	DLINK CAT 6 CABLE OUTDOOR(305M)		1	8389.83	8389.83	9%	755.08	9%	755.08	9900.00
Total Invoice Value of Goods Before Tax										8389.83
Total CGST										755.08
Total SGST										755.08
Total Invoice Value After Tax										9900.00

Amount in Words: #NAME?

Notes:

- 1 Above rates are inclusive / exclusive of all taxes
- 2 We shall not be liable for any penalty for late supply.
- 3 Goods once sold will not be accepted back.
- 4 Subject to Bhopal Jurisdiction E.& O.E.

PAID
 01/02/22
 280444
 Date: 15/3/22

For: IT ZONE

IQAC Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

DIRECTOR
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

Authorized Signatory

9287

9

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

Invoice No: 10686 Invoice Date: 21-02-22

Billed to: Shri Agrawal Technical Education Society Shipped to:
BHOPAL (M.P)

TIN: 23AAVAS0488A1ZF PIN: 13073

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	HIKVISION IP DOM CAMERA		32	2542.37	81355.93	9%	7322.03	9%	7322.03	96000.00
2	HIKVISION 32 CHENNL NVR		1	12711.87	12711.87	9%	1144.07	9%	1144.07	13855.94
3	HARDDRIVE 4TB SERVLANE		1	7288.14	7288.14	9%	655.93	9%	655.93	8600.00
4	POE SWICH 8 PORT GIGA UPLINK		5	3559.32	17796.61	9%	1601.69	9%	1601.69	21000.00
5	NETWORK 8 PORT GIGA SWICH		1	1567.80	1567.80	9%	141.10	9%	141.10	1850.00
6	RACK/RJ 45 CANNECTOR/ACCESSORISE		1	2669.49	2669.49	9%	240.25	9%	240.25	3150.00
7	INSTALATION		32	381.36	12203.39	9%	1098.30	9%	1098.30	14400.00
Total Invoice Value of Goods Before Tax										135593.22
Total CGST										12203.39
Total SGST										12203.39
Total Invoice Value After Tax										160000.00

Amount in Words: #NAME?

Notes:

- 1 Above rates are inclusive / exclusive of all taxes.
- 2 We shall not be liable for any penalty for late supply.
- 3 Goods once sold will not be accepted back.
- 4 Subject to Bhopal Jurisdiction E.& O.E.

10502
280404

ICAG Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India
FOR: IT ZONE

Authorised Signatory

9288

10

5

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

Invoice No: 10687 Invoice Date: 21-02-22

Billed to: Shri Agrawal Technical Education Society
Bhopal (M.P.) Shipped to:

TIN: 23AAVAS0488A1ZF P:MO-13475

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	DLINK AC1300 Access Point		1	7300.00	7300.00	9%	657.00	9%	657.00	8614.00
Total Invoice Value of Goods Before Tax										7300.00
Total CGST										657.00
Total SGST										657.00
Total Invoice Value After Tax										8614.00

Amount in Words: #NAME?

Notes:

- Above rates are inclusive / exclusive of all taxes.
- We shall not be liable for any penalty for late supply.
- Goods once sold will not be accepted back.
- Subject to Bhopal Jurisdiction
E. & O. E.

10503 15/12/22
280404

For: IT ZONE

10503
Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

10503
DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India
Authorised Signatory



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh Code : 23

Payment Voucher

No. : 010503

Dated : 15-Mar-2022

Particulars	Amount
Account :	
I.T. ZONE	1,890.00
I.T. ZONE	3,614.00
I.T. ZONE	1,60,000.00
I.T. ZONE	1,00,000.00
I.T. ZONE	9,900.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO : 010503 BILL NO 10697-10687-10686
-10689-10685- FOR COMPUTER RELATED
PART PURCHASE

Amount (in words) :

Rupees Two Lakh Eighty Thousand Four Hundred
Four Only

Rs. 2,80,404.00

Receiver's Signature:

Authorized Signatory 22/3

E.&

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

Sagar Group

Bill in Firm

ISO:2000 Certified Company)
 "SAGAR PLAZA" 250, Zone-II, M.P. Nagar, Bhopal (MP.) - 462 011
 Ph. No.:- 0755-2576220,4077790,4077794

SHRI AGRAWAL HEALTH & EDUCATION SOCIETY
 SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
 AYODHYA BYPASS RD, OPPOSITE, K-SECTOR,
 MINAL RESIDENCY, BHOPAL (MP) 462041
 GSTIN-23AADAS33761ZX

To, IT ZONE

Pur. Order No.: 13475
 Date: 15/FEB/2022
 Requisition Ref.: 4213/ SIRT

Sir / Madam,

With reference to your quoted rates, We are pleased to assign you the following Order for supply of Material

S.No.	Item	Unit	Quantity	M.R.P.	Discount	Net Rate	Amount
①	WIFI DLINK DAP-2610	Nos	01			8614/-	8614/-

[Handwritten Signature]

PAID
 10503
 280104
 Date: 15/2/22

[Handwritten Signature]

- Note :-**
- Delivery within 1 Days
 - Transportation Including / Excluding
 - Verification for quantity and quality from site engineer
 - Delivery time 10:00 till 5.00 p.m. Site Contact.....
 - If material is rejected due to poor quality then vendor will be responsible
- Payment with in 30 days after bill submit

Included /Total	8614/-
GST	INC
Grand Total	8614/-

DIRECTOR
 Sagar Institute of Research & Technolog
 Bhopal-462041 (M.P.) India

Suppliers Sign.

Auth. Signatory

[Handwritten Signature]
 I.C.G. Coordinator
 Sagar Institute of Research & Technolog
 Bhopal-462041 (M.P.) India

[Handwritten Signature]
 For: IT ZONE

Authorised Signatory

The Sage Group

(An ISO 9001:2000 Certified Company)

"SAGAR PLAZA" 250, Zone-II, M.P. Nagar, Bhopal (MP.) - 462 011
Ph. No.:- 0755-2576220,4077790,4077794

Bill in Firm

SHRI AGRAWAL HEALTH & EDUCATION SOCIETY
SAGE INTERNATIONAL SCHOOL, AYODHYA BYPASS RD
NEAR DIRT, K-SECTOR, AYODHYA NAGAR,
BHOPAL, MADHYA PRADESH 462041
GSTIN-23AADAS0037G12X

To, IT ZONE
.....
.....

Pur. Order No.: 13447

Date: 10/feb/2022

Requisition Ref.: 4504/S18-AN

Sir / Madam,

With reference to your quoted rates, We are pleased to assign you the following Order for supply of Material

S.No.	Item	Unit	Quantity	M.R.P.	Discount	Net Rate	Amount
①	HDMI CABLE 4K	MTR	25			1240/-	1240/-
②	SHARER PORT HDMI 4 PORT	NO	01			650/-	650/-

PAID
010503
280404
Date: 15/3/22

Chakraborty

Note :-

- Delivery within _____ Days
 - Transportation Including / Excluding
 - Verification for quantity and quality from site engineer
 - Delivery time 10:00 till 5.00 p.m. Site Contact.....
 - If material is rejected due to poor quality then vendor will be responsible
- Payment with in 30 days after bill submit

included /Total	<u>1890/-</u>
GST	INC
Grand Total	<u>1890/-</u>

Suppliers Sign.

Auth. Signatory

[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : , Code :

Payment Voucher

No. : 010223

Dated : 18-Oct-2021

Particulars	Amount
Account : IT ZONE	4,20,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO : 010223 (BILL NO 10508 30 DESKTOP
PURCHASE CORE I5/4 GB RAM / 120 GB SSD
/ATX)

Amount (in words) :

Rupees Four Lakh Twenty Thousand Only

Rs. 4,20,000.00

Receiver's Signature

[Handwritten Signature]

[Handwritten Signature]
18/10/21

[Handwritten Signature]
21/10/21

Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology,
Bhopal-462041 (M.P.) India

6499

7 2

ORIGINAL FOR RECEIPT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

IATPS6416C1ZL					Ph. 0755-407641				
10508			Invoice Date		27/9/21				
SHRI AGRAWAL TECHNICAL EDUCATION SOCIETY			Shipped to:						
I.P.) (SIRT)									
AVAS0488A			PO NO: 06560						
DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
					RATE	AMOUNT	RATE	AMOUNT	
OP PC- 5/4 GB RAM/ 120 GB SSD/ATX		30	11864.41	355932.20	9%	32033.90	9%	32033.90	420000.00
Total Invoice Value of Goods Before Tax									355932.20
Total CGST									32033.90
Total SGST									32033.90
Total Invoice Value After Tax									420000.00
Words: Four Lakh Twenty Thousand Only									

PAID
 INVOICE NO. 010223
 18/10/21
 21/10

Prices are inclusive / exclusive of all taxes.
 We are not liable for any penalty for late supply.
 Once sold will not be accepted back.
 Subject to Bhopal Jurisdiction

[Signature]
 For: IT ZONE

[Signature] IQAC, Coordinator
 Institute of Research & Technology
 Bhopal-462011 (M.P.) India

Authorised Signatory

11.2.20



SAGAR GROUP OF INSTITUTIONS

SIRT SIRT-S SIRTE SIRT-P SIRT-S-P SIS SIS Kolar

Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

DEPARTMENT 3664

Date 02/3/2020

Purpose : Purchase / Repair purchase

Time for Procurement Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Toner Refly	13 ✓ nos	T-PP CE ME, MCA, CS, Direding CM Office, A/c-2 Exam cell, Teryt	Rs. 130/- each	Krishna Enterprises
②	OPC drum	03 ✓ nos	EC, EX MCA, A/c, EX	Rs 200/- each	
③	Magnet Roller	01 ✓ nos	A/c.	Rs 130/- each	

CHEQUE / CASH

No. 9900 Dt. 3/3/20

Amt. 9900

Admin Officer

Sr. Admin Officer

Chairman/Chairperson/VCM



14.8.20

BILL/TAX INVOICE/CASH MEMO

Mob. : 9009028039
9754588046

Krishna Enterprises

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER
114

M/s SUAT Bill / T. Invoice No. : 114
Bhopal Bill Date : 03-03-20
TIN No. _____ Challan No. : _____
Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	Toner Refill	13.	130	1690	20
2.	CPC Drum	3.	200	600	20
3.	Magnet Rollers	1.	130	130	20
<p>2420/-</p> <p>Two thousand four hundred and twenty only</p> <p>Forwarded to M/s. Detm. for Payment.</p> <p>Signature <i>[Signature]</i></p>					

Rupees in words Name
Total
Vat@
Grand Total 2420 20

TIN - 23209211968

- Interest @24% p.a. will be charged in case payment is not made within 7 days.
- Subject to Bhopal Jurisdiction
- E. & O. E.
- Cheque bounce Charges Rs. 150/-

CHEQUE / CASH

No. 94 Dt. 13/3/20

Amt. 2420/-

For Krishna Enterprises

[Signature]
17/3/2020
Authorized Signatory

CSR-13
Page No-102

Jyoti Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India





BILL/TAX INVOICE/CASH MEMO

Mob. : 9009028039
9754588046

Krishna Enterprises

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER

M/s SIRT Bill / T. Invoice No. : 113
Bhopal Bill Date : 03-03-20
 TIN No. _____ Challan No. : _____
 Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1.	printer Repair hp 1010 NEW P.S. or Rail-28 Charge	1	650	650	2
2.	printer Repair Canon IBP 2900 Scanner Repair	1	350	350	2
3.	Canon printer IBP 2900 (Consumable)	1	250	250	2
Checked, verified & Passed for Rs. 1250/- (Rs. One thousand two hundred only) Forwarded to A/c Dept. for Payment.					

Rupees in words

Name

KRATISH UPADHYAY

Signature

Total

Vat@

Grand Total

1250/-

TIN - 23209211968

- Interest @24% p.a. will be charged if payment is not made within 7 days.
- Subject to Bhopal Jurisdiction
- E. & O. E.
- Cheque bounce Charges Rs. 150/-

CHEQUE / CASH
 No. 9902 Dt. 17/3/20
 115/-

For Krishna Enterprises
 17/3/20
 Authorised Signatory

JAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

ESP-13
 113



A2 Hosting (India) Private Limited

CIN: U74900GJ2016FTC086154

GSTIN: 24AAOCA3783H1ZG

Reg. Office: 803, Mauryansh Elanza, B/s Parekhs Hospital, Shyamal Cross Roads, Satellite, Ahmedabad Gujarat-380015

PAID

Invoice #A2H-IN-0027806

Invoice Date: 5th Mar 2020

Due Date: 6th Mar 2020

Invoiced To

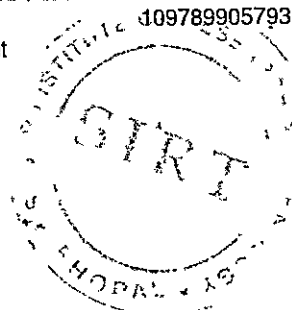
Agrawal Constructions
 ATTN: Rajiv Srivastava
 Sagar Plaza, 250, Zone-II, MP Nagar, Bhopal (M.P.)
 Bhopal, Madhya Pradesh, 462011
 India

GSTIN Number: 23AARFA9981D1Z5

Description	Total
Sprint Managed Dedicated Server - <u>server.sirtbhopal.ac.in</u> (03/06/2020 - 03/05/2021) Memory Upgrade: 8GB Storage Upgrade: 2x500 GB SATA HDD CloudLinux License: None SSL Certificates: Lets Encrypt (FREE, good for personal sites) Extra IP Address: No additional IPs R1 Soft CDP Backups: None - I will handle my own backups Turbo Boost: None	₹143931.36 INR
17% discount Reference ticket:: MOR-984-65275	₹-24468.33 INR
Sub Total	₹119463.03 INR
IGST	₹21503.34 INR
Credit	₹0.00 INR
Total	₹140966.37 INR

Transactions

Transaction Date	Gateway	Transaction-ID	Amount
5th Mar 2020	CCAvenue India (Credit/Debit/ATM Card, Net Banking/IMPS, Prepaid)	109789905793	₹140966.37 INR
	Balance		₹0.00 INR



SAGAR GROUP OF INSTITUTIONS

SIRT SIRT-S SIRTE SIRT-P SIRT-S-P SIS SIS Kolar

Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

DEPARTMENT 3805

Date 03/2/2020

Purpose : Purchase / Repair Repair

Time for Procurement Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Printer HP 1010 Pressure Roller change	01	MCA HOD ✓	Rs. 650/-	Kotshna Ent.
②	Printer Canon 2900 Scanner Repair	01	J T. HOD ✓	Rs 350/-	
③	Printer Canon 2900 Repair	01	A/c	Rs 250/-	

+ Admin Officer

CHEQUE / CASH
 No. 5600 Dt. 19/2/20
 Amt. 1250/-

Sr. Admin Officer

Chairman/Chairperson/VCM
 [Signature]

[Handwritten mark]



BILL/TAX INVOICE/CASH MEMO

Mob. : 9009028039
9754588046

Krishna Enterprises

14.12.19

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER

M/s Script Colours Bill / T. Invoice No. : 257
Bhopal Bill Date : 11/12/19
 TIN No. _____ Challan No. : _____
 Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P
1	New Cortrage 12A	1	600	600	2
Checked verified & Paid for Rs. <u>600/-</u>					
(Rs. <u>Six hundred only</u>)					
Forwarded to A/c's. Debit. for Payment.					
Name <u>KRATISH UPADHYA</u> Signature <u>[Signature]</u>					

Rupees in words Total 600
 Vat@
 Grand Total 600

TIN - 23209211968

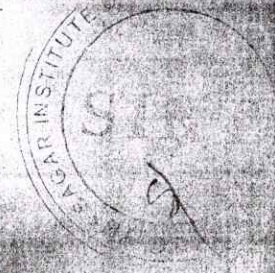
- Interest @24% p.a. will be charged in case payment is not made within 7 days.
- Subject to Bhopal Jurisdiction
- E. & O. E.
- Cheque bounce Charges Rs. 150/-

CHEQUE
 No. 326 Dt. 11/12/19
 Amt. 600

For Krishna Enterprises
[Signature]
 Authorised Signatory

[Signature]
 ITCAC Coordinator
 Institute of Research & Technology
 Bhopal-462011 (M.P.) India

CSP-13
 Page No - 113





BILL/TAX INVOICE/CASH MEMO

Mob. : 9009028039
9754588046

Krishna Enterprises

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER

M/s SIRT Bill / T. Invoice No. : 255
Bhopal Bill Date : 16/12/19
 TIN No. _____ Challan No. : _____
 Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1.	Printer Repair HP 1010 New Logic card chem B	1	1450	1450	✓
Rs. <u>1450/-</u> One thousand four hundred fifty only Forwarded : Name <u>KRATISH UPADHYAY</u> Signature					

Rupees in words Total
E. No. 3267
 Grand Total 1450

TIN - 23209211968
 1. Interest @24% p.a. will be charged in case payment is not made within 7 days.
 2. Subject to Bhopal Jurisdiction
 3. E. & O. E.
 4. Cheque bounce Charges Rs. 150/-

For Krishna Enterprises
 Authorised Signatory

CHEQUE/CASH
 No. 9226 Dt. 16/12/19
 Amt. 1450/-

IOAE, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India
 Page No - 113





SAGAR GROUP OF INSTITUTIONS

SIRT SIRTS SIRTE SIRT-P SIRTS-P SIS SIS Kolar

Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

DEPARTMENT 3267.....

Purpose : Purchase / Repair Repair

Date 09/12/19

Time for Procurement

Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Printer Repair HP-1007 Pressure Roller	01	Central Library	Rs. 650/-	Kishan Enterprises
②	Printer Repair HP-1010 Logic Card	01	MCA HOD Room	Rs. 1450/-	

Admin Officer

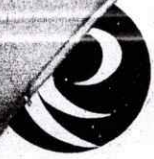
Sr. Admin Officer



Chairman/Chairperson/VEM



IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



Krishna Enterprises

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER

M/s SIRT
BHSE
TIN No. _____

Bill / T. Invoice No. : 246
Bill Date : 05/12/19
Challan No. : _____
Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT		
				Rs.	P.	
1.	Printer Repair hp-1020	1	1930	1930	2	
1	New Logic card Chemel	1	650	650	2	
2.	New PRS - Roller chemel hp 1007	1				
Checked Verified Two thousand five hundred eighty only Forwarded to Name <u>KRATISH UPADHYAY</u> signature						
Rupees in words				Total	<u>2580</u>	
<u>Rs. 2580/-</u>				Vat@		
				Grand Total	<u>2580</u>	

TIN - 23209211968

- Interest @24% p.a. will be charged in case payment is not made within 7 days.
- Subject to Bhopal Jurisdiction
- E. & O. E.
- Cheque bounce Charges Rs. 150/-



For Krishna Enterprises

[Signature]
Authorized Signatory

4. Cheque bounce Charges Rs. 150/-

[Signature]
Authorized Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India
CSP-13
Page No-113



R/P / TAX INVOICE / CASH MEMO



SAGAR GROUP OF INSTITUTIONS

SIRT SIRT-S SIRTE SIRT-P SIRT-S-P SIS SIS Kolar
Ayodhya By-Pass Road, Bhopal - 462041

3254 **INDENT FORM**

Date 25/11/19

DEPARTMENT

Purpose : Purchase / Repair Repair / Purchase

Time for Procurement Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Printer Repair HP 1020		for SIRT-P exam cell	Rs. 1950/-	Krishna Enterprises
	Logic Card replace	01			
②	Printer Repair Canon 2900B Cartridge replace Compatible	01	for ET HOD Room	Rs 600/-	

Admin Officer

CHEQUE / CASH
No. 226 Dt. 19/11/19
Amt. 1950/-

Sr. Admin Officer

Chairman/Chairperson/VCM



59 84

2019
Urban

12/19

ORIGINAL FOR RECIPIENT



it zone

Plot No. 205, Neelkamal Complex, Shop No. 114, Zone-I, M.P. Nagar, Zone-I, Bhopal-462011
Mobile: 9893086822, 9039047035, E-mail: itzonebpl@gmail.com / www.itzonebhopal.com

TAX INVOICE

GSTIN: 23BATPS6416C1ZL Ph. 0755-4076415

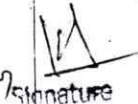
Invoice No: 9429 Invoice Date: 13/11/2019

Billed to: S..I.R.T Bhopal (M.P.) Shipped to:

TIN: GSTIN:

Sl. No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT BEFORE TAX	CGST		SGST		AMOUNT AFTER TAX
						RATE	AMOUNT	RATE	AMOUNT	
1	Projector Hitachi LAMP REPLACE		1	6355.93	6355.93	9%	572.03	9%	572.03	7500.00
2	Projector BENQ Matherbord Repair		1	3177.97	3177.97	9%	286.02	9%	286.02	3750.00

Checked/Verified by: Eleven thousand two hundred fifty
Forwarded to:

Name: KRATISH UPADHAY 

Total Invoice Value of Goods Before Tax: 9533.90
Total CGST: 858.05
Total SGST: 858.05
Total Invoice Value After Tax: 11250.00

Amount in Words: #NAME?

F.No-3211

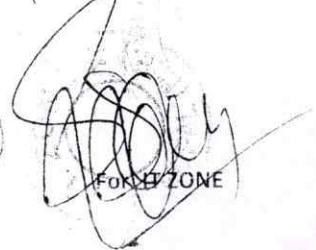
Notes:

- 1 Above rates are inclusive / exclusive of all taxes.
- 2 We shall not be liable for any penalty for late supply.
- 3 Goods once sold will not be accepted back.
- 4 Subject to Bhopal Jurisdiction E.& O.E.

on
cuts
16/12/19

IOAC, Bhopal
Institute of Accounts & Technology
Bhopal-462011 (M.P.) India, no. 13

CHEQUE / CASH
No. 9211... Dt. 19/11/19
Amt. 11250


FOR IT ZONE

Authorised Signatory

SAGAR GROUP OF INSTITUTIONS

SIRT SIRT-S SIRTE SIRT-P SIRT-S-P SIS SIS Kolar
Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

PARTMENT 3211

Purpose : Purchase / Repair Repair

Date 14/10/19

Time for Procurement Urgent Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Repairing of BENO LED Projector Motherboard repairing & servicing	01		Rs 3750/-	IT zone
②	Repairing of Hitachi Projector Lamp repair with servicing	01		Rs. 750/-	
				<u>Total 11250/-</u>	

Bell No 9429

Admin Officer

CHEQUE/CASH
 No. 922 Dt. 14/10
 Amt. 11250/-

g 14/10/19
Sr. Admin Officer

Chairman/Chairperson/VCM





BILL/TAX INVOICE/CASH MEMO

Krishna Enterprises

413, Anand Nagar, Bhopal
Email : anil.gwalre@gmail.com

Mob. : 9009028039
9754588048

43 (48)
07.09.19

DEALS IN : PRINTER CORTRAGE REFILL, PRINTER REPAIR, STATIONERY, GENERAL ORDER SUPPLIER

M/s QERT Bill / T. Invoice No. : 081
BHape Bill Date : 06/09/19
TIN No. : _____ Challan No. : _____
Order No. : _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1.	printer Repair hp 1020 New scanner charge	1	1600	1600	2
2.	printer Repair canon BP 2900 New page rollers charge New Toner charge	1	650	650	2
3.	New cordless 88A	1	600	600	2

CHEQUE/CASH
No. 1234 Dt. 06/09/19
Amt. 3300

Rs. Three thousand three hundred
Forwarded to for payment.

Name KRATISH UPADHYAY Signature

Total
Vat@
Grand Total 3300

TIN - 23209211968

- Interest @24% p.a. will be charged in case payment is not made within 7 days.
- Subject to Bhopal Jurisdiction
- E. & O. E.
- Cheque bounce Charges Rs. 150/-

No. - 2357

For Krishna Enterprises
09/09/19
Authorised Signatory

CSR - 13
Page No. - 98

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-482011



SAGAR GROUP OF INSTITUTIONS

SIRT SIRT-S SIRTE SIRT-P SIRT-S-P SIS SIS Kolar
 Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

Date 06/09/19

2373

DEPARTMENT
 Purpose : Purchase / Repair Normal / Urgent / Immediate
 Time for Procurement

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Printer Toner Refilling	17 nos	A/c - 02 nos. Online Exam, Counselling Cell, Director Office, CE ME Repiston	Rs. 130/- each	Krishna Enterprises
②	OPC Drum Change	04 nos	Office - 02 Exam Cell, EC, Ex, Technip, Dattabir Pharyay Exam Cell, MCA	Rs. 200/- each	

Admin Officer

Bill no - 080

CHEQUE / CASH
 No. 1559 Dt. 16/9
 Amt. 5712

Sd/-
09/09/19
 Sr. Admin Officer



30.8.19

Service Order : Preview

https://service.nikon.co.in/Pages/NCCSOBillingPreview.aspx?sid.

M/S Vishwakarma Digital
LG-3, ROYAL RATAN,
7 M G ROAD, INDORE, MADHYAPRADESH
Tel. : 8818893974, 0731-2523974



GTIN - 23AEGPV2250P1Z5

Tax Invoice

Customer Details

Name: SIRT COLLAGE
 Address: AYODHYA BYPASS ROAD BHO PAL M.P.
 Phone: 8435300520
 Mobile: 8435802727
 Email: bhojne@gmail.com
 Serial Number: 35247319
 Modal No.: AF-S DX 18-105/3.5-5.6G ED VR
 Accessories:
 Instruction: SCRATCH ON 1ST LENS GROUP UNIT, DUST IN LENS & ZOOM RUBBER IS LOOSE
 Remarks: FUNGUS IN LENS & ZOOM RUBBER LOOSE
 Warranty: No
 Ext. warranty: No
 Manual Job Number:
 NPS: No
 NPS Member Number:
 Technical Remark: ZOOM RUBBER RING & 1ST LENS GROUP UNIT REPLACED. CLEANING & ADJUSTMENT DONE

Invoice No.: INV/BHP-003592
 Invoice Date: 23/08/2019
 Service Order Number: BHP-003592
 Service Order Date: 31-07-2019
 Labour Charge: 2160.00
 Discount on Labour: 0.00
 Part Amount: 2710.00
 Discounts on Parts: 0.00
 Invoice Total: 5746.60
 Less Inspection Chg:
 Net Payable: 5746.60
 Customer GSTIN: 0

HSN Code	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	UTGST %	UTGST Amount	Total
998727	2160.00	9.00	194.40	9.00	194.40	0.00	0.00	0.00	0.00	2548.80
40169990	325.00	9.00	29.25	9.00	29.25	0.00	0.00	0.00	0.00	383.50
90021100	2385.00	9.00	214.65	9.00	214.65	0.00	0.00	0.00	0.00	2814.30

5746.60
 5894.10
 11,640.70

Indent No - 2339

Stamp: SAGAR INSTITUTE OF RESEARCH & TECHNICAL EDUCATION
 Signature: [Handwritten Signature]
 Amount: 5746.60
 Date: 23-Aug-19, 6:06 PM

CHEQUE / CASH
 No. Dt. 21/8/19
 Amt. 11640.70

IQAC, Co-ordinating Officer
 Sagar Institute of Research & Technical Education
 Bhopal-462010 (M.P.)

30.8.19

Order : Preview

https://service.nikon.co.in/Pages/NCCSOBillingPreview.aspx?sid...

M/S Vishwakarma Digital
LG-3, ROYAL RATAN,
7 M G ROAD, INDORE, MADHYAPRADESH
Tel. : 8818893974, 0731-2523974



GTIN - 23AEGPV2250P1Z5

Tax Invoice

Customer Details

Name: SIRT COLLAGE
 Address: AYODHYA BYPASS ROAD
 BHOPAL M.P.
 Phone: 8435300520
 Mobile: 8435802727
 Email: bhojne@gmail.com
 Serial Number: 8083112
 Modal No.: Nikon D3200 BK
 Accessories:
 Instruction: AF DOES NOT WORK & SOMETIMES FLASH DOES NOT FIRE
 Remarks: DUST IN VIEW FINDER, GRIP RUBBER & USB RUBBER LOOSE, SCREWS ARE RUSTED & SCRATCHES ON BODY
 Warranty: No
 Ext. Warranty: No
 Manual Job Number:
 NPS: No
 NPS Member Number:

Invoice No.: INV/BHP-003591
 Invoice Date: 23/08/2019
 Service Order Number: BHP-003591
 Service Order Date: 31-07-2019
 Labour Charge: 3280.00
 Discount on Labour: 0.00
 Part Amount: 1715.00
 Discounts on Parts: 0.00
 Invoice Total: 5894.10 ✓
 Less Inspection Chg:
 Net Payable: 5894.10
 Customer GSTIN: 0

Technical Remark: SB LOWER COVER, USB COVER, GRIP RUBBER REPLACED. MAXIMUM CLEANING & ADJUSTMENT DONE

HSN Code	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	UTGST %	UTGST Amount	Total
998727	3280.00	9.00	295.20	9.00	295.20	0.00	0.00	0.00	0.00	3870.40
85299090	1016.00	9.00	91.44	9.00	91.44	0.00	0.00	0.00	0.00	1198.88
39269099	102.00	9.00	9.18	9.00	9.18	0.00	0.00	0.00	0.00	120.36
40169990	597.00	9.00	53.73	9.00	53.73	0.00	0.00	0.00	0.00	704.46

CHEQUE / CASH
 No. Dt.
 Amt. 5894.10

SIRT COLLAGE
 SACRA INSTITUTE
 BHOPAL
 5894.10
 23-Aug-19, 6:18 PM
 30/08

38 45
30/8/19

M/S Vishwakarma Digital

LG-3, ROYAL RATAN,
7 M G ROAD, INDORE, MADHYAPRADESH
Tel. : 8818893974, 0731-2523974

GTIN - 23AEGPV2250P128



Tax Invoice

Customer Details

Name: SIRT COLLEGE
Address: AYODHYA BYPASS ROAD
BHOPAL M.P.
Phone: 8435300520
Mobile: 8435802727
Email: bhojne@gmail.com
Serial Number: 8083112
Modal No.: Nikon D3200 BK
Accessories:

Invoice No.: INV/BHP-003591
Invoice Date: 23/08/2019
Service Order Number: BHP-003591
Service Order Date: 31-07-2019

Instruction: AF DOES NOT WORK & SOMETIMES FLASH DOES NOT FIRE.
Remarks: DUST IN VIEW FINDER, GRIP RUBBER & USB RUBBER LOOSE, SCREWS ARE RUSTED & SCRATCHES ON BODY

Labour Charge: 3280.00
Discount on Labour: 0.00
Part Amount: 1715.00
Discounts on Parts: 0.00

Warranty: No
Ext. Warranty: No
Manual Job Number:
NPS: No
NPS Member Number:

Invoice Total: 5894.10
Less Inspection Chg:
Net Payable: 5894.10
Customer GSTIN: 0

Technical Remark: SB LOWER COVER, USB COVER, GRIP RUBBER REPLACED. MAXIMUM CLEANING & ADJUSTMENT DONE

HSN Code	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	UTGST %	UTGST Amount	Total
998727	3280.00	9.00	295.20	9.00	295.20	0.00	0.00	0.00	0.00	3870.40
85299090	1016.00	9.00	91.44	9.00	91.44	0.00	0.00	0.00	0.00	1198.88
39269099	102.00	9.00	9.18	9.00	9.18	0.00	0.00	0.00	0.00	120.36
40169990	597.00	9.00	53.73	9.00	53.73	0.00	0.00	0.00	0.00	704.46

130
13/08/19
SIRT
28/8/19
DEF. STG.



IAAC, Coordinated by Institute of Research & Technology, Bhopal-462041 (M.P.) India

13-Sep-19

36 67

7/8/19



M/S Vishwakarma Digital

LG-3, ROYAL RAJAN,
7 M G ROAD, INDORE, MADHYAPRADESH
Tel : 8818893974, 0731-2521974

GTIN - 23AEGPV2250P1Z5

Tax Invoice

Customer Details

Name: SIRT COLLAGE
Address: AYODHYA BYPASS ROAD BHPAL M.P
Phone: 8435300520
Mobile: 8435802727
Email: bhojne@gmail.com
Serial Number: 35247319
Modal No.: AF-S DX 18-105/3.5-5.6G ED VR
Accessories:
Instruction: SCRATCH ON 1ST LENS GROUP UNIT, DUST IN LENS & ZOOM RUBBER IS LOOSE
Remarks: FUNGUS IN LENS & ZOOM RUBBER LOOSE
Warranty: No
Ext. Warranty: No
Manual Job Number:
NPS: No
NPS Member Number:
Technical Remark: ZOOM RUBBER RING & 1ST LENS GROUP UNIT REPLACED. CLEANING & ADJUSTMENT DONE

Invoice No.: INV/BHP-003592
Invoice Date: 23/08/2019
Service Order Number: BHP-003592
Service Order Date: 31-07-2019
Labour Charge: 2160.00
Discount on Labour: 0.00
Part Amount: 2710.00
Discounts on Parts: 0.00
Invoice Total: 5746.60
Less Inspection Chg:
Net Payable: 5746.60
Customer GSTIN: 0

HSN Code	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	UTGST %	UTGST Amount	Total
998727	2160.00	9.00	194.40	9.00	194.40	0.00	0.00	0.00	0.00	2548.80
40169990	325.00	9.00	29.25	9.00	29.25	0.00	0.00	0.00	0.00	383.50
90021100	2385.00	9.00	214.65	9.00	214.65	0.00	0.00	0.00	0.00	2814.30

1301
10/08/19
S. J. C. A. M.

ICAC, Coordinator
SAG Institute of Research & Technology
Bhopal-462041 (M.P.) India





SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008395

Dated : 18-Feb-2019

Particulars	Amount
Techno Planners LLP	6,916.00

Through :
HDFC A/c No 50200024630276
On Account of :
CH NO : 008395 PAID FOR BILL NO.3904
Amount (in words) :
Rupees Six Thousand Nine Hundred Sixteen Only

Rs. 6,916.00

Receiver's Signature:

Authorised Signatory:



IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

962,427

08-06-19

GSTIN : 23BIIPM0266P1ZY

INVQICE / CASH MEMO

Mob.: 9617085943
8871688854

SHUBHANK ENTERPRISES

H. No. R-32, Near Chittod Complex, Zone-I, M.P. Nagar, Bhopal
Office Automation, CCTV Camera, LCD, Projector, Digital Photo Copier, Fax, EPABX
Note Counting M/C Fake Note Detectors, Key Phone & Laser Printer etc.

To. Central Lib.
M/s. SIRT (BHO PAL)

Bill No. 692 Date: 08/06/2019

Quotation / Order No. Date: 08/06/2019

Sr. No.	Particulars	Qty.	Rate / Unit	Amount
01	Ricoh - 2004L monthly Billing Meeter Reading - 208000 old Reading - 199616 Total - 8384 copy 8384 X .35	01	.35/c	2,934 = 00
				3462 = 00
		SGST @ 9%	264	264 = 00
		CGST @ 9%	264	264 = 00
		TOTAL		2,934 = 00
		GST		528 = 00
		GRAND TOTAL		3462 = 00

Checked Ver. & Passed
(R) Three thousand four hundred sixty two
Forwarded to Acc. Dept. for Payment.
Name KRATISH UPADHYAY Signature.



CHEQUE / CASH
No. 8752 Dt. 14/6
Amt. 511.24

Rupees in words Three thousand four hundred sixty two

Bank Name: AXIS BANK
A/c. No.: 910020017723145
Branch: MP Nagar
IFCS: UTIB0000044
PAN No. BIIPM0266P

For: Shubhank Enterprises
[Signature]
(Authorised Signatory)

SHARP **Panasonic** **KYOCERA** **KONICA MINOLTA** **RICOH**

IOAC, Sagar Institute of Research & Technology, Bhopal-462041 (M.P.) India

SAGAR GROUP OF INSTITUTIONS

SIRT SIRT SIRTE SIRT-P SIRT-S-P SIS SIS Kolar
Ayodhya By-Pass Road, Bhopal - 462041

INDENT FORM

Date 30/5/19

DEPARTMENT Admn.

Purpose : Purchase / Repair 2282 Repair

Time for Procurement Immediate Normal / Urgent / Immediate

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Remark
①	Collapsible Door Gate lock	01	for Lift repairing	Rs. 1500/-	Classic Elevators.
②	Gate lock Rem	01		Rs. 3500/-	
③	Labour charge	01.		Rs. 1500/- + GST extra @ 18%.	

Bill No. 035

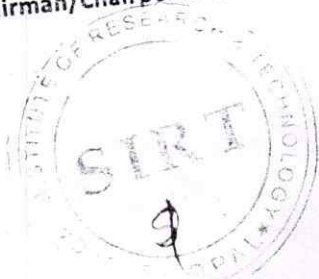
[Signature]

Admin Officer

No. 8754
Amt. 7670
14/6

Sr. Admin Officer
30/05/19

Chairman/Chairperson/VCh



11-05-19

GSTIN : 23BIIPM0266P1ZY

INVOICE / CASH MEMO

Mob.: 9617085943
8871688854

SHUBHANK ENTERPRISES

H. No. R-32, Near Chittod Complex, Zone-I, M.P. Nagar, Bhopal
Office Automation, CCTV Camera, LCD, Projector, Digital Photo Copier, Fax, EPABX
Note Counting M/C Fake Note Detectors, Key Phone & Laser Printer etc.

To,
M/s. Exams Cell
SIRT Bhopal

Bill No. 684 Date: 10/05/19
Quotation / Order No. Date: 10/05/19

Sr. No.	Particulars	Qty.	Rate / Unit	Amount
	monthly Reading for Billing		0.35/c	1400 = 00
	Reading - 83122			
	old Reading - 81702			
	Total - copy - 1420			
	minimum Billing 4000			
	4800 x 0.35	126		426 = 00
	SGST @ 12%	126		126 = 00
	TOTAL			1400 = 00
	GST			252 = 00
	GRAND TOTAL			1652 = 00

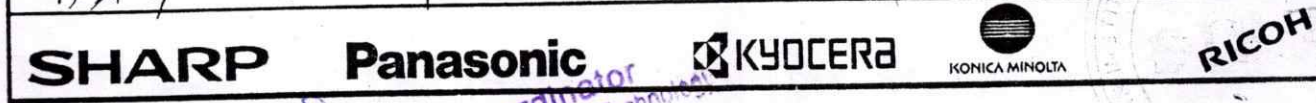
Checked, Verified & Passed for Rs. 1652/-
(Rs. one thousand six hundred fifty two only)
Forwarded to A/c. Dept. for Payment.
Name: KRATISH UPADHYAY Signature

CHEQUE / CASH
No. 8761 Dt. 15/5/19
Amt. 1652/-



Rupees in words one thousand six hundred fifty two only
Bank Name: AXIS BANK
A/c. No.: 910020017723145
Branch: MP Nagar
IFCS: UTIB0000044
PAN No. BIIPM0266P

For: **Shubhank Enterprises**
(Signature)
(Authorised Signatory)



(Signature)
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

2018
-2019

3



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008476

Dated : 13-Mar-2019

Particulars	Amount
Account : Buoyant Enterprises	19,054.00

08979
210,075
19,054

Through :
HDFC A/c No 50200024630276
On Account of :
CH NO 008476 PAID FOR BILL NO 2621,2622.
Amount (in words) :
Rupees Nineteen Thousand Fifty Four Only

Rs. 19,054.00

Receiver's Signature:

Authorised Signatory

IQAC Coordinator
Sagar Institute of Research & Technology
Bhopal-462024 (M.P.) India

4/3

Tax Invoice(Page 2)

Aegis Infotech Private Limited 17-18
 Chamber, 4/5-2, Old Palasia,
 Sh Road,
 18
 : 23AAFCA9725J1ZK
 : Madhya Pradesh, Code : 23
 info@aegisinfotech.com

Invoice No. AIL/685/2018-19	e-Way Bill No.	Dated 11-Mar-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sagar Institute of Research Technology
 HOPAL
 State Name : Madhya Pradesh, Code : 23

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
						12,661.02
SGST						
Total		150 Nos				₹ 1,66,000.00

Amount Chargeable (in words)
INR One Lakh Sixty Six Thousand Only

₹ 1,66,000.00
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,40,677.96	9%	12,661.02	9%	12,661.02	25,322.04
Total			12,661.02		12,661.02	25,322.04

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 23241304144 Dt. 08.05.2008
 Company's CST No. : 23241304144
 Company's Service Tax No. : AAFC9725JST001/SS/01
 Company's PAN : AAFC9725J

Company's Bank Details
 Bank Name : Union Bank of India (IKDC Br.) 113
 A/c No. : 524905010000113
 Branch & IFS Code : Islamiya Karimiya Degree College Br & UBIN0552496

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

for Aegis Infotech Private Limited 17-18

 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
IGAC, Coordinator
 Sagar Institute of Research & Technology,
 Bhopal-462041 (M.P.) India

Tax Invoice

Private Limited 1748
 Chamber, 4/5-2, Old Palasia,
 sh Road,
 18
 N: 23AAFCA9725J1ZK
 me : Madhya Pradesh, Code : 23
 info@aegisinfotech.com

gar Institute of Research Technology
BHOPAL
 State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No.	Dated
AIL/685/2018-19	11-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	0365PPLS OPN FAY SRDSVR ANGSOLVE 1M	S3Y-00001	50 Nos	2,813.56	Nos		1,40,677.96
2	WINEDUALNUDSA PKOLVE 1Y ACDM ENT ELIC	KW5-00359	50 Nos				
3	Intune Open Shrd Svr ALNGSubsVLOLVE 1 MTH ACDMC AP	3LN-00001	50 Nos				
							1,40,677.96
							12,661.02
							CGST

continued ...

CSR No. 09
Page No 374
Sch
23/03/19

paid

CHEQUE / CASH
 No. 89/0...Dt.....
 Amt.....

This is a Computer Generated Invoice

IGAC. Coordinator
Bhgar Institute of Research & Technology
Bhopal-462014 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No : 008438

Dated : 5-Mar-2019

Particulars	Amount
Account : Real Telecom Services Pvt Ltd	67,782.00

① 33,891
② 33,891

67,782

Through :

-DFO A/c No 50200024630276

On Account of :

CH NO 008438 PAID FOR BILL NO 910513,515.

Amount (in words) :

Rupees Sixty Seven Thousand Seven Hundred Eighty Two Only

RRs. 67,782.00

Receiver's Signature

Authorised Signatory


IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
 Contact : 0755-2444000, 2444444

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH0SIRT1040417
	Telephone Number	0
	Bill Number	910515
	Bill Date	2019-02-12
	Billing Period	2019-02-12 - 2019-03-11
	Due date	2019-02-20

UsageCharges				Summary of Charges		Amount
Call Type	Units	Call Cost	Free Units			
Local Tel	0	0	0	Monthly Telephone Rental		0
Local Land	0	0	0	Monthly Broadband Rental & ST IP		0
STD	0	0	0	65 Mbps ILL Charges		34583
ISD	0	0	0	Call Charges		0
Total	0	0	0	Free Calls Amount		0
<ul style="list-style-type: none"> Payment should be made by Cash, DD/Check drawn in favour of Bill should be paid in full and post dated or outstation cheques will not be accepted has right to disconnect the telephone line for non-payment after 7 days of pay by due date RS. /- will be charged towards reconnection. Objections/Clarifications will be after payment of bills Cheque return charges Rs. /- and will not be represented and returned Cheques are not accepted below RS. /- Customer care number: 				Other Charges		0
				Total Charges		34583
				Tax @ CGST:9%		0
				Tax @ SGST:9%		0
				Total Amount		34583
				After Due Date		34783

GSTIN:23AAHCR5430M
129

Real Telecom Services Pvt. Ltd.
Authorized Signatory

30/01/19

Forward to Rajeev Saacharya for your approval

30/01/19

Forwarded

26/2/19
Mod-157

34,583
705 - 692
33,891

CHEQUE / CASH
No. *8458* Dt. *5/3/19*
Amt. *6778*

IQAC Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008372

Dated : 11-Feb-2019

Particulars	Amount
Account : Tachyon Enterprises	42,140.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 008372 PAID FOR BILL NO TC/10000002


Amount (in words) :

Rupees Forty Two Thousand One Hundred Forty
Only

Rs. 42,140.00

Receiver's Signature:

Authorised Signatory


IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008322

Dated : 24-Jan-2019

Particulars	Amount
Account : C P Electronics	5,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 008322 PAID FOR BILL NO 015.

Amount (in words) :

Rupees Five Thousand Only

Rs. 5,000.00

Receiver's Signature:

Authorised Signatory

Seale
25/1

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008322

Dated : 24-Jan-2019

Particulars	Amount
Account : C P Electronics	5,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 008322 PAID FOR BILL NO 015.

Amount (in words) :

Rupees Five Thousand Only

Rs. 5,000.00

Receiver's Signature:

Authorised Signatory

IOAC, Coordinator
Sagar Institute of Research & Technology,
Bhopal-462041 (M.P.) India

DIRECTOR
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

D.F.A

Ref. No. PO-SAO/ SIRT/2019/689

Dated: 09.01.2019

To,
C.P Electronics,
Bhopal

Sub: Work order for 20 KVA UPS Repairing.

Dear Sir,
As per your quotation Ref. no.---- and telephonic discussion with you , we are placing work order for 20KVA UPS Repairing under the following description:

Sr.No.	Description	Quantity	Amount (In Rs.)
01	20 KVA Online UPS Repairing Work	01 No.	5000/- (Five Thousand Only)

Terms & Condition

Taxes – Inclusive of GST.
Payment terms – 100% against satisfactory report.
Billing: With the name of Sagar Institute Of Research And Technology, Bhopal
Delivery Period- with in Week from the date of confirmed order. (01 Week)

We hope the above conditions will get fulfilled and all the supplies will be met within the stipulated time period.

Thanking You,
SAT
Satyam Tayal
(Sr. Admin officer)
09/01/19

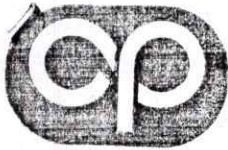
Approved Req. No. 7232 dated 29-12-2018

OK
09/01/19

Invoice No.
015

PAID
Ch. No. 8322
Dt. 25.1.19
29/01





BILL/INVOICE

C.P. Electronics

373, B-Sector, Sarvdharm Colony, Kolar Road, Bhopal. Mobile : 9826162809

MS. SIRT
BHOPAL

Invoice No. 015 Date 07/01/2019

Order No. Date

Challan No. onsite Repairing Date 07/01/2019

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	'UNILINE' Make 20KVA ONLINE UPS system Repairing charges Cable Spares	01	5000=00	5000=00
<p>Received Verified & Forwarded for Rs. <u>5000/-</u> <u>Five thousand only</u> Forwarded to / Nos. Dept. for Payment.</p> <p><u>KRATISH UPADHYAY</u> Signature</p>				
RS. <u>Five Thousand only</u>		VAT @ % Rs.		
		Grand Total Rs.		<u>5000=00</u>

Terms & Conditions :

- Subject to Bhopal Jurisdiction only
- Goods once sold will not be taken Back.
- Interest @24% p.a. will be charge if the payment is not made within 30 days of delivery of goods.
- Send the payment by Crossed Cheque/DD in favour of C.P. Electronics payable at Bhopal.
- Our Risk & Responsibility ceases after goods leave our Premises.
- We pack & check the goods carefully before Despatching and are not responsible for any damage or theft in transit.

P.O. No PO-540/SIRT/2019/609
Sub
14/01/19

PAID
 Ch. No. 02.83.22
24/1/19

For : C.P. Electronics

 Authorised Signatory

ACCOUNTANT

COAC, Coordinator
 of Research & Techno
 M.P. In-It

BILL/INVOICE



C.P. Electronics

373, B-Sector, Sarvdharm Colony, Kolar Road, Bhopal. Mobile : 9826162809

M/S. <u>SIRT</u> <hr/> <u>BHOPAL</u> <hr/>	Invoice No. 015 Date <u>07/01/2019</u> Order No. Date Challan No. <u>onsite Repairing</u> Date <u>07/01/2019</u>			
S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	'ONILINE" Make 20KVA ONLINE UPS system Repairing charges with spares	01	5000=00	5000=00
Checked Verified & Passed for Rs. <u>5000/-</u> Five thousand only Forwarded to A/c. Deptt. for Payment. Name: <u>KRATISH UPADHYAY</u> Signature				
Rs. <u>Five Thousand only</u>		VAT @ % Rs.		
		Grand Total Rs.		<u>5000=00</u>

Terms & Conditions :

1. Subject to Bhopal Jurisdiction only
2. Goods once sold will not be taken Back.
3. Interest @24% p.a. will be charge if the payment is not made within 30 days od delivery of goods.
4. Send the payment by Crossed Cheque/DD in favour of C.P. Electronics Payable at Bhopal.
5. Our Risk & Responsibility ceases after goods leave our Premises.
6. We pack & check the goods carefully before Despatching and are responsible for any damage or theft in transit.

ACCOUNTANT

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

PAID
 Ch. No. 022.83.22
24/1/19

P.O. No PO-540/SIRT/2019/689
S/S
14/01/19

For : C.P. Electronics

Authorized Signatory



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
 Contact : 0755-2444000, 2444444

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	910513
	Bill Date	2018-12-12
	Billing Period	2018-12-12 - 2019-01-11
	Due date	2018-12-20

UsageCharges			
Call Type	Units	Call Cost	Free Units
Local Tel	0	0	0
Local Land	0	0	0
STD	0	0	0
ISD	0	0	0
Total	0	0	0

- Payment should be made by Cash, DD/Check drawn in favour of
- Bill should be paid in full and post dated or outstation cheques will not be accepted
- has right to disconnect the telephone line for non-payment after 7 days of pay by due date
- RS. /- will be charged towards reconnection.
- Objections/Clarifications will be after payment of bills
- Cheque return charges Rs. /- and will not be represented and returned
- Cheques are not accepted below RS. /-
- Customer care number:

GSTIN:23AAHCR5430M
129

SummaryofCharges	Amount
Monthly Telephone Rental	0
Monthly Broadband Rental & ST IP	0
100 Mbps ILL Charges	34583
Call Charges	0
Free Calls Amount	0
Other Charges	0
Total Charges	34583
Tax @ CGST:9%	0
Tax @ SGST:9%	0
Total Amount	34583
After Due Date	34783

For

 Authorized Signatory
 29/11/18

To, Rajeev Saxena

CHEQUE / CASH
 No. 898 Dt. 30/11/18
 Amt. 67783

Forwarded
 For
 16/12/19
 Rajeev Saxena

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

34,583 ✓
 TDS - 692 ✓
 33,891 ✓

This Bill NOT related to SIS
Date 6/2/19

TACHYON ENTERPRISES
28 A SECTOR INDRAPUR: NEAR DOMINOS
BHOPAL
BHOPAL 462023
India



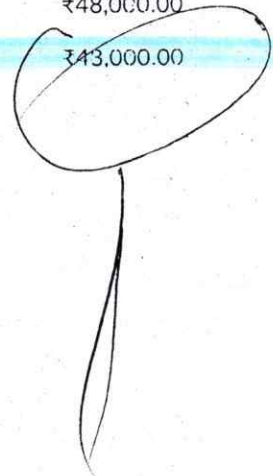
Bank account: 157302000C0585 INDIAN OVERSEAS BANK

SAGAR INSTITUTE OF REASEARCH AND TECHNOLOGY
AYODIYA BYPASS ROAD
BHOPAL 462023
India

Invoice number: TC/10000002
Created date: 5.12.2018
Due date: 14.12.2018

Label	Price	Quantity	Total
ILL_20M:B 28 Nov 2018 - 27 Feb 2019	48,000	1	₹48,000.00
Subtotal:			₹48,000.00
Total:			₹43,000.00

Terms & Conditions
All Hardware warranty will be of 1 year only on the date of installation.
After success payment status our executive will finish their work in 48 hours.
Computerized Invoice. Signatory not required.
Payment of respected particulars will be in advance.
All jurisdiction action will be from BHOPAL court.
Cheque and DD in favour of TACHYON ENTERPRISES.



TACHYON ENTERPRISES
A. Chandra
Proprietor

19/1/19
(Rakesh Patel)

19/1/19
(Akhendra Gupta)

21/1/19

43000/-
Forty three thousand only

IQAC; Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

21/1/19

14/02/19
(Rajesh Saxena)

PAID
ch. No. 008372
21.1.19

43,000/-
860/-
₹42,140/-
TDS



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 008038

Dated : 29-Nov-2018

Particulars	Amount
Account : Tachyon Enterprises	94,080.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 008038 PAID FOR BILL NO TC/10000010.

Amount (in words) :

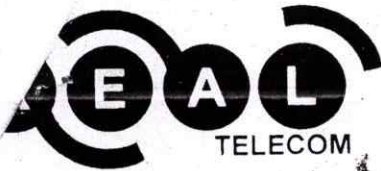
Rupees Ninety Four Thousand Eighty Only

Rs. 94,080.00

Receiver's Signature:

Authorised Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
 Contact : 0755-2444000, 2444444

1

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	910512
	Bill Date	2018-11-12
	Billing Period	2018-11-12 - 2018-12-11
	Due date	2018-11-20

UsageCharges

Call Type	Units	Call Cost	Free Units
Local Tel	0	0	0
Local Land	0	0	0
STD	0	0	0
ISD	0	0	0
Total	0	0	0

- Payment should be made by Cash, DD/Check drawn in favour of
- Bill should be paid in full and post dated or outstation cheques will not be accepted
- has right to disconnect the telephone line for non-payment after 7 days of pay by due date
- RS. /- will be charged towards reconnection.
Objections/Clarifications will be after payment of bills
- Cheque return charges Rs. /- and will not be represented and returned
- Cheques are not accepted below RS. /-
- Customer care number:

GSTIN:23AAHCR5430M
129

SummaryofCharges	Amount
Monthly Telephone Rental	0
Monthly Broadband Rental & ST IP	0
100 Mbps ILL Charges	34583
Call Charges	0
Free Calls Amount	0
Other Charges	0
Total Charges	34583
Tax @ CGST:9%	0
Tax @ SGST:9%	0
Total Amount	34583
After Due Date	34783
For	

Authorized Signatory

34,583
 692
 105 - 33,891

or
 Sub
 03/11/2018

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

PAID
 No. 7912...
 20/11/18...
 [Signature]

Aegis Infotech Pvt. Ltd.

29th Nov 2018

AIPL/DOC/18-19/172

To,
The Director,
Sagar Group,
Bhopal (Madhya Pradesh).

Sub: Proposal for Microsoft Cloud Campus

Dear Sir,

Please find enclosed proposal for Microsoft Agreement:

No.	Part Number	Product Details	FTE	Total Cost
1.	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	50	
2.	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	50	
3.	3LN-00001	intuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty Also Includes: Windows 10 Pro Upgrade/ Windows 8 Pro Upgrade Office Professional 2016 (Word, Excel, Outlook, Power Point, Business Contact Manager, Publisher & Access) Dreamspark - Windows Server, Exchange Server, SQL Server, VS Pro.	50	
Total Cost with 18% GST				RS 1,70,000/-

Cloud Campus services bundle contains :

- 1 We give 99.9% uptime guarantee for all the products on cloud which means all your services will be up and running with very less time of downtime.
- 2 Unlimited mailbox for Users – which means you don't have to worry about disc space
- 3 24/7 support.
- 4 File storage and sharing with 1TB/user is assigned via OneDrive. 50 GB mailbox on Exchange is available per user in Cloud Campus program.

(Signature)
IOAC, Coordinator
 Sagar Institute of Research & Technology
 Ph: 0467-462441 (M.P.) India

CHEQUE / CASH
 No. 84/0 Dt.
 Amt.

Address: Khandela House, 2nd Floor, 24, Gulmohar Colony, Indore - 452 018, Ph: 731 0401211

Registration info@vsnl.net, http://www.aegisinfotech.com

Aegis Infotech Pvt. Ltd.

46

2018

AIPL/DOC/18-19/172

Director
Sagar Group,
Bhopal (Madhya Pradesh).

Sub: Proposal for Microsoft Cloud Campus

Dear Sir,

Please find enclosed proposal for Microsoft Agreement:

No.	Part Number	Product Details	FTE	Total Cost
1.	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	50	
2	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	50	
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	50	
		Also Includes: Windows 10 Pro Upgrade/ Windows 8 Pro Upgrade Office Professional 2016 (Word, Excel, Outlook, Power Point, Business Contact Manager, Publisher & Access) Dreamspark - Windows Server, Exchange Server, SQL Server, VS Pro.		
Total Cost with 18% GST				RS 1,70,000/-

Cloud Campus services bundle contains :

- 1 We give 99.9% uptime guarantee for all the products on cloud which means all your services will be up and running with very less time of downtime.
- 2 Unlimited mailbox for Users – which means you don't have to worry about disc space
- 3 24/7 support.
- 4 File storage and sharing with 1TB/user is assigned via OneDrive, 50 GB mailbox on Exchange is available per user in Cloud Campus program.

PAID
Ch. No... 8910.....
Dt ... 23/3/19.....

Address: Khandela House, 2nd Floor, 24, Gulmohar Colony, Indore -452 018, Ph: 731-6451211
aegisinfo@vsnl.net, http://www.aegisinfotech.com

IQAC, Central Institute of Information Technology
 Sagar Institute of Information Technology
 Bhopal-462041 (M.P.)



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007912

Dated : 20-Nov-2018

Particulars	Amount
Account : Real Telecom Services Pvt Ltd	33,891.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007912 PAID FOR BILL NO 910512.

Amount (in words) :

Rupees Thirty Three Thousand Eight Hundred
Ninety One Only

Rs. 33,891.00

Receiver's Signature:

Authorised Signatory

20/11

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

TACHYON ENTERPRISES
28 A SECTOR INDRAPURI NEAR DOMINOS
BHOPAL
BHOPAL 462023
India



Bank account: 157302000000585 / INDIAN OVERSEAS BANK

Commission in 5%

SAGAR INSTITUTE OF RESEARCH AND TECHNOLOGY
AYODHYA BYPASS ROAD
BHOPAL 462023
India

Invoice number:	TC/10000010
Created date:	10.10.2018
Due date:	19.10.2018

Label	Price	Quantity	Total
ILL_20MB 1 Jun 2018 - 30 Nov 2018	48,000	2	₹96,000.00
Subtotal:			₹96,000.00
Total:			₹96,000.00

Terms & Conditions

All Hardware warranty will be of 1 year only on the date of installation.
After success payment status our executive will finish their work in 48 hours.
Computerized Invoice. Signatory not required.
Payment of respected particulars will be in advance.
All jurisdiction action will be from BHOPAL court.
Cheque and DD in favour of TACHYON ENTERPRISES.

TACHYON ENTERPRISES
[Signature]
Proprietor

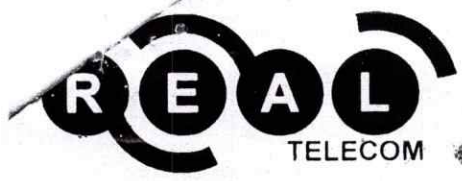
[Signature]
21/11/18

PO No.
PO-SAG/SIRT/2017/633
dt. 11/11/17
[Signature]
sean

[Signature]
22/11/18
Akanksha Gupta
Internet is working properly.

21. *[Signature]*
96,000
1,920
98,000
IGAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462023 (M.P.) India

PAID
Ch. No. 118.3.038
dt. 29/11/18
29/11/18



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
 Contact : 0755-2444000, 2444444

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	910511
	Bill Date	2018-10-12
	Billing Period	2018-10-12 - 2018-11-11
	Due date	2018-10-20

Usage Charges			
Call Type	Units	Call Cost	Free Units
Local Tel	0	0	0
Local Land	0	0	0
STD	0	0	0
ISD	0	0	0
Total	0	0	0

Payment should be made by Cash, DD/Check drawn in favour of
 • Bill should be paid in full and post dated or outstation cheques will not be accepted
 • has right to disconnect the telephone line for non-payment after 7 days of pay by due date
 • RS. /- will be charged towards reconnection.
 • Objections/Clarifications will be after payment of bills
 • Cheque return charges Rs. /- and will not be represented and returned
 • Cheques are not accepted below RS. /-
 • Customer care number:

Summary of Charges	Amount
Monthly Telephone Rental	0
Monthly Broadband Rental & ST IP	0
100 Mbps ILL Charges	34583
Call Charges	0
Free Calls Amount	0
Other Charges	0
Total Charges	34583
Tax @ CGST:9%	0
Tax @ SGST:9%	0
Total Amount	34583
After Due Date	34783

Real Telecom Ser For
 Authorized Signatory
 BH

GSTIN:23AAHCR5430M1
 Z9

13/10/18

TDW -
 34583
 6.92
 33,891
 IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

PAID
 Bh. No. Qb. 7 (C.B.I.)
 Dt. 13/10/18



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007503

Dated : 17-Oct-2018

Particulars	Amount
Account :	
R.P.Net	17,804.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007503 PAID FOR BILL NO 2018-19/2117.

Amount (in words) :

Rupees Seventeen Thousand Eight Hundred Four
Only

Rs. 17,804.00

Receiver's Signature

Authorizing Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462001 (M.P.) India

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007502

Dated : 17-Oct-2018

Particulars	Amount
Account : Rajesh Patel Net Services Pvt.Ltd	17,652.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007502 PAID FOR BILL NO 2018192671.

Amount (in words) :

Rupees Seventeen Thousand Six Hundred Fifty
Two Only

Rs. 17,652.00

Receiver's Signature:

Authorised Signatory

IOAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007501

Dated : 17-Oct-2018

Particulars	Amount
Account : Real Telecom Services Pvt Ltd	33,891.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007501 PAID FOR BILL NO 910511.

Amount (in words) :

Rupees Thirty Three Thousand Eight Hundred
Ninety One Only

Rs. 33,891.00

17-10-18

Receiver's Signature:

Authorised Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

02

10/10



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007478

Dated : 13-Oct-2018

Particulars	Amount
Account : Co Cubes Technologies Pvt. Ltd.	5,40,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007478 PAID FOR BILL NO CC-1718
-00Z2050.

Amount (in words) :

Rupees Five Lakh Forty Thousand Only

Rs. 5,40,000.00

Receiver's Signature:

Authorised Signatory

Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India
13/10



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007469

Dated : 12-Oct-2018

Particulars	Amount
Account : Divi-Tech Bhopal	1,76,413.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007469 PAID FOR BILL NODV/0818/332.

Amount (in words) :

Rupees One Lakh Seventy Six Thousand Four
Hundred Thirteen Only

Rs. 1,76,413.00

Receiver's Signature:

[Handwritten Signature]
15/10/18

Authorised Signatory

[Handwritten Signature]

13/10

[Handwritten Signature]

IQAC, Coordinator
Sagar Institute of Research & Technology
Ayodhya By Pass Road (M.P.) India



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RPNET
Internet Service Provider

INVOICE NO.: 2018192671
INVOICE DATE: 1-OCT-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
SHRI AGARWAL TECHNICAL EDUCATION SOCIETY
AYODHYA BYPASS, OPPOSITE MINAL RESIDENCY
BHOPAL
GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : 23AAVAS0488A1ZF

Invoice summary		Premium Internet Leased Line
Type of Service:		70 Mbps 1:1
Internet Bandwidth		01-09-2018 to 30-09-2018
Billing period		₹ 15,216.95
Recurring charges		₹ 1,369.53
Central GST @ 9 %	15,216.94	₹ 1,369.53
State GST @ 9 %	304	₹ 0.00
IGST @ 0 %	TDS 14,912.94	₹ 17,956.00
Total Current Charges	2739.06	₹ 0.00
Previous Dues	17,652.00	₹ 17,956.00
Total Amount Due		₹ 17,956.00

GSTIN : 23AACCR8280J1Z6 / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD
PAN NO.: AACCR8280J	A/C NO. 004083800005501
IN NO.: U64202MP2003PTC015954	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLICIT ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55332, 0731-4026313

PAY
Ch. No. 2018192671
Dt. 19/10/18

V

IGAC, Coordinator
Sagar Institute of Research & Technology
RAJESH PATEL NET SERVICES (P) LIMITED

AUTHORISED SIGNATOR

10/5, M.G. Road, Behind HDFC House, Indore - 452001. Phone : +91 731 4026313 | E-mail : info@rpnsp.com
CIN No. : U64202MP2003PTC015954

R P NET

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 2018-19/2117

INVOICE DATE: 1-OCT-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

SHRI AGARWAL TECHNICAL EDUCATION SOCIETY
AYODHYA BYPASS, OPPOSITE MINAL RESIDENCY
BHOPAL

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : 23AAVAS0488A1ZF

Invoice summary	
Link Management Charges	70 Mbps
Billing period	01-09-2018 to 30-09-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

Handwritten notes on the invoice table:

- 15216.954
- 152
- 15064.94
- 2739.06
- 17804.06

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532/0731-4026313

Handwritten signature and stamp:

PAID
Ch. No. 004083800010514
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.), India

FOR R P NET

Signature
AUTHORISED SIGNATORY



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 007088

Dated : 19-Sep-2018

Particulars	Amount
Account :	
Real Telecom Services Pvt Ltd	33,891.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 007088 PAID FOR BILL NO 910510.

Amount (in words) :

Rupees Thirty Three Thousand Eight Hundred
Ninety One Only

Rs. 33,891.00

Receiver's Signature:

Authorised Signatory

[Signature]
IQAC Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

[Signature]
29/9/18



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
 Contact : 0755-2444000, 2444444

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	90694
	Bill Date	2018-08-12
	Billing Period	2018-08-12 - 2018-09-11
	Due date	2018-08-20

Message Charges

Call Type	Units	Call Cost	Free Units
Local Tel	0	0	0
Local Land	0	0	0
STU	0	0	0
ISD	0	0	0
Total	0	0	0

- Payment should be made by Cash, DD/Check drawn in favour of
- Bill should be paid in full and post dated or outstation cheques will not be accepted
- has right to disconnect the telephone line for non-payment after 7 days of pay by due date
- RS. /- will be charged towards reconnection
- Objections/Clarifications will be after payment of bills
- Cheque return charges Rs. /- and will not be represented and returned
- Cheques are not accepted below RS. /-
- Customer care number:

GSTIN:23AAHCR5430M
129

Summary of Charges	Amount
Monthly Telephone Rental	0
Monthly Broadband Rental & ST IP	0
100 Mbps ILL Charges	34583
Call Charges	0
Free Calls Amount	0
Other Charges	0
Total Charges	34583
Tax @ CGST:9%	0
Tax @ SGST:9%	0
Total Amount	34583
After Due Date	34783



seen
29/08/18

21 TDS - 34783
696
34,087

PAID
20/08/18
15/9/18

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



Real Telecom Services Pvt. Ltd.

Block-B, B-1 CBD Projects, South T.T. Nagar, Gammon Square, Bhopal-462003
Contact : 0755-2444000, 2444444

INVOICE

Name And Address Sagar Institute of Research and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	910510
	Bill Date	2018-09-12
	Billing Period	2018-09-12 - 2018-10-11
	Due date	2018-09-20

Usage Charges

Call Type	Units	Call Cost	Free Units
Local Tei	0	0	0
Local Land	0	0	0
STD	0	0	0
ISD	0	0	0
Total	0	0	0

- Payment should be made by Cash, DD/Check drawn in favour of
- Bill should be paid in full and post dated or outstation cheques will not be accepted
- has right to disconnect the telephone line for non-payment after 7 days of pay by due date
- RS. /- will be charged towards reconnection.
- Objections/Clarifications will be after payment of bills
- Cheque return charges Rs. /- and will not be represented and returned
- Cheques are not accepted below RS. /-
- Customer care number:

34583

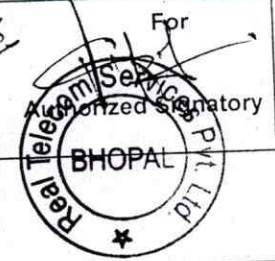
7125 - 692

33851

GSTIN:23AAHCR5430M
129

Summary of Charges	Amount
Monthly Telephone Rental	0
Monthly Broadband Rental & ST IP	0
100 Mbps ILL Charges	34583
Call Charges	0
Free Calls Amount	0
Other Charges	0
Total Charges	34583
Tax @ CGST:9%	0
Tax @ SGST:9%	0
Total Amount	34583
After Due Date	34783

Sub



forward to Mr Rajeev Saxena (400 IT SIRT)

for your kind perusal.

Sub
14/09/18

Seen
ICAS Coordinator
Sagar Institute of Research and Technology
Bhopal-462041 (M.P.)
14/9/18
Rajeev Saxena
400 IT.





SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 006715

Dated : 5-Sep-2018

Particulars	Amount
Account : Real Telecom Services Pvt Ltd	34,087.00

Through :

HDFC A/c No 50200024630276


On Account of :

CH NO 006715 PAID FOR BILL NO 90694. DT 12.8.18


Amount (in words) :

Rupees Thirty Four Thousand Eighty Seven Only

Rs. 34,087.00


Receiver's Signature:
8-09-2018


7/9/18


Authorised Signatory



ICAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 006706 Dated : 29/8/18

Particulars	Amount
Account : R.P. Net	17,804.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 006706 PAID FOR BILL NO 2018-19/1423.

Amount (in words) :

Rupees Seventeen Thousand Eight Hundred Four
Only

Rs. 17,804.00


Receiver's Signature
Abhishek


29/8/18


Authorized Signatory



IQAC, Coordinator
Sagar Institute of Research & Technology,
Bhopal-462041 (M.P.) India

INVOICE			
BILLING DETAILS		INVOICE NO. :-	DV/0818/332
SIRT Bhopal Ayodhya Bypass Road Opposite Minal Residency Bhopal Madhya Pradesh		INVOICE DATE :-	17 August 2018
		DUE DATE:-	IMMEDIATE
		MODE OF PAY :-	CHEQUE
SL.NO	DESCRIPTION		Amount
01	Training of 98 Students on Cloud and Big Data	15 days Training	196014.00
TOTAL			196014.00

PAN No. -

Name :- Rachita Tiwari - Proprietor



Forwarded for payment

Dr. Rajesh Pruska
 JIAC, Coordinator
 Sagat Institute of Research & Technology,
 Bhopal-462041 (M.P.) India

OK
 5/10/18



TDS
 1,96,014
 19,601
 1,76,413

RPNET

INVOICE

INVOICE NO.: 2018-19/1423

INVOICE DATE: 01-AUG-18

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

SHRI AGARWAL TECHNICAL EDUCATION SOCIETY

AYODHYA BYPASS, OPPOSITE MINAL RESIDENCY

BHOPAL

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : 23AAVAS0488A1ZF

Invoice summary	
Link Management Charges	70 Mbps
Billing period	01-07-2018 to 31-07-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

TDJ = 152
 15064.94
 GST @ 2739.06

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ. / NEFT IN FAVOR OF - RP NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 8731-4026313

Sen
 16/08/18

V

PAID
 No. 02.06.70.6...
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

FOR RP NET

 AUTHORISED SIGNATORY



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 006326

Dated : 25-Jul-2018

Particulars	Amount
Account : Rajesh Patel Net Services Pvt.Ltd	17,652.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 006326 PAID FOR BILL NO 2018191319.

Amount (in words) :

Rupees Seventeen Thousand Six Hundred Fifty
Two Only

₹ 17,652.00

Receiver's Signature:
[Handwritten Signature]

[Handwritten Signature]
Authorised Signatory

[Handwritten Mark]

[Handwritten Signature]

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

27
Inte.
Bills

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 006325

Dated : 25-Jul-2018

Particulars	Amount
Account : R.P.Net	17,804.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 006325 PAID FOR BILL NO 2018-19/1070.


Amount (in words) :

Rupees Seventeen Thousand Eight Hundred Four
Only

₹ 17,804.00

Receiver's Signature:

Authorised Signatory


IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

RPNET

INVOICE

INVOICE NO.: 2018-19/1070

INVOICE DATE: 1-JUL-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

SHRI AGARWAL TECHNICAL EDUCATION SOCIETY
AYODHYA BYPASS, OPPOSITE MINAL RESIDENCY
BHOPAL

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : 23AAVAS0488A1ZF

Invoice summary	
Link Management Charges	70 Mbps
Billing period	01-06-2018 to 30-06-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

1592 16.94
 TDS - 152
 15368.94
 2739.06
 1784.00

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ / NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

an
 sch
 19/07/18
 22/7/18
 16/07/18

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

V



PAID
 Ch. No. 6006329
 Dt. 25-7-18

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

FOR R P NET

 AUTHORISED SIGNATORY

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

INVOICE



INVOICE NO.: 2018191319

INVOICE DATE: 1-JUL-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

SHRI AGARWAL TECHNICAL EDUCATION SOCIETY
 AYODHYA BYPASS, OPPOSITE MINAL RESIDENCY
 BHOPAL

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : 23AAVAS0488A1ZF

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	70 Mbps 1:1
Billing period	01-06-2018 to 30-06-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
IGST @ 0 %	₹ 0.00
Total Current Charges	₹ 17,956.00
Previous Dues	₹ 0.00
Total Amount Due	₹ 17,956.00

Handwritten calculations:
 15216.94 + 304 = 15520.94
 15520.94 + 2735.06 = 18256.00
 18256.00 - 304 = 17952.00
 17952.00 + 4.00 = 17956.00

GSTIN : 23AACCR8280J1Z6 / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083800005501
CIN NO.: U64202MP2003PTC015954	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

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

PAID
 Ch. NO. 0000326
 Dt. 25-7-18

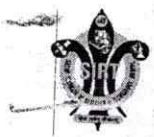
FOR RAJESH PATEL NET SERVICES PVT. LTD.

Signature
 AUTHORIZED SIGNATORY

IQAC, Coordinator
 Sagar Institute of Research & Technology
RAJESH PATEL NET SERVICES (P) LIMITED

73, M.G. Road, Behind HDFC House, Indore - 452001. Phone : +91 731 4026313 | E-mail : info@rpnspl.com

CIN No. : U64202MP2003PTC015954



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 005465

Dated : 17-May-2018

Particulars	Amount
Account : Tachyon Enterprises	47,040.00
	₹ 47,040.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 005465 PAID FOR BILL NO0948 FOR 01.
03.18 TO 31.05.18

Amount (in words) :

Rupees Forty Seven Thousand Forty Only

[Handwritten Signature]
Receiver's Signature:

[Handwritten Signature]
Authorised Signatory

[Handwritten Mark]

[Handwritten Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

LR 22
Maiden
2018-



SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
Ayodhya By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

104

Payment Voucher

No. : 005083

Dated : 12-Apr-2018

Particulars	Amount
Account :	
Real Telecom Services Pvt Ltd	34,783.00

Through :

HDFC Ac No 6020024630276

On Account of :

CH NO 005083 PAID FOR BILL NO 90615.

Amount (in words) :

Rupees Thirty Four Thousand Seven Hundred Eighty Three Only

₹ 34,783.00

Receiver's Signature:

Authorized Signatory



IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

VACS
- 2017-18

Payment Voucher

No. : 004644

Dated : 31-Mar-2018

Mak
For
necesso
supplying

Particulars	Amount
Account :	
Divi-Tech	7,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 004644 PAID FOR INV. DT/125/1735
DT 14.3.18.

Amount (in words) :

Rupees Seven Thousand Only

₹ 7,000.00

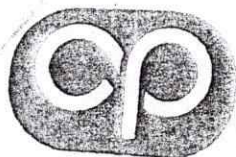
Receiver's Signature:

Authorised Signatory

Checked by

Verified by

IQAG Coordinator
Sagar Institute of Research & Technology
Bhopal (M.P.) India



BILL/INVOICE

C.P. Electronic

373, B-Sector, Sarvdharm Colony, Kolar Road, Bhopal. Mobile : 9826162809

M/S, <u>SIRT</u>		Invoice No. <u>006</u> Date <u>20/01</u>		
<u>Bhopal.</u>		Order No. <u>By Phone</u> Date <u>19/01</u>		
		Challan No. Date		
S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	15 KVA ADS make onLine UPS Repairing Charges			
	A) 24BT Replacement.	one		
	B) mother Board Repairing	Set		12,000.00
CSK No = 07 Page No = 7 Recd 12/2/18 SA [Signature] Name		Checked Verified & Passed for Rs. <u>12,000/-</u> Rs. <u>Twelve Thousand only</u> Forwarded to A/c Deptt. for Payment.		[Signature] Signature
Rs. <u>Twelve Thousand only</u>		VAT @ % Rs.		
		Grand Total Rs.		<u>12,000.00</u>

Terms & Conditions :

1. Subject to Bhopal Jurisdiction only
2. Goods once sold will not be taken Back.
3. Interest @24% p.a. will be charge if the payment is not made within 30 days of delivery of goods.
4. Send the payment by Crossed Cheque/DD in favour of C.P. Electronics Payable at Bhopal.
5. Our Risk & Responsibility ceases after goods leave our Premises
6. We pack & check the goods carefully before Despatching and are not responsible for any damage or theft in transit.

ACCOUNTANT

IITDQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.F.) India

PAID
 Ch. No. 1125
 Dt. 16/2/18

For : C.P. Electronics

Authorized Signatory

AYODYA By Pass Road

BHOPAL

State Name : Madhya Pradesh, Code: 23

Payment Voucher

No. : 004514 Dated 20 Mar 2018

Particulars	Amount
Account : String Solutions	12,744.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 004514 PAID FOR BILL NO 0543

Amount (in words) :

Rupees Twelve Thousand Seven Hundred
Forty Four Only

₹ 12,744.00

Receiver's Signature:

Authorised Signatory

IGAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

LABS Equipment
2017-18

SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
AYODYA By Pass Road
BHOPAL
State Name : Madhya Pradesh, Code : 23

Payment Voucher

185

No. : 004497

Dated : 20-Mar-2018

Particulars	Amount
Account :	
C P Electronics	4,200.00

2200
2000
4200

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 004497 PAID FOR BILL NO 004,008.

Amount (in words) :

Rupees Four Thousand Two Hundred Only

₹ 4,200.00

Receiver's Signature:

Authorised Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.)

DIVI-TECH

INVOICE

PLOT NO 486, MEZZANINE FLOOR
ZONE - II , MP NAGAR, BHOPAL (M.P.)

DATE 14-03-2018
INVOICE # DT/125/1735
CUSTOMER ID 182

BILL TO

THE DIRECTOR
SIRT COLLEGE
BHOPAL
MADHYA PRADESH

DESCRIPTION	TAXED	AMOUNT
IOT 14 STUDENTS (500/- EACH STUDENT)		7,000.00

Subtotal 7,000.00

Taxable

Tax rate

Tax due

Other

TOTAL ₹ 7,000.00

OTHER COMMENTS

Make all checks payable to - DIVI-TECH

Thank You For Your Business!

Forwarded for necessary action. Supporting document attached. 15/03/18

OK 15/3/18

OK

PAID
Ch. No. 204/4.4...
32.5.2.5.18.

For DIVI-TECH
Authorized Signatory

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India



Real Telecom Services Pvt. Ltd.

Block-B. B-1, CBD Projects, South T.T. Nagar, Gammon Square. Bhopal-462003
 Contact : 0755-2444000, 2444444

38

INVOICE

Name And Address Sagar Institute of Science and Technology Bhopal.(M.P)	Customer ID	BH01040417
	Telephone Number	0
	Bill Number	90615
	Bill Date	2018-04-11
	Billing Period	2018-03-12 - 2018-04-11
	Due date	2018-03-20

Usage Charges				Summary of Charges	
Call Type	Units	Call Cost	Free Units		Amount
Local Tel	0	0	0	Monthly Telephone Rental	0
Local Land	0	0	0	Monthly Broadband Rental & ST IP	0
STD	0	0	0	100 Mbps ILL Charges	34583
ISD	0	0	0	Call Charges	0
Total	0	0	0	Free Calls Amount	0
<ul style="list-style-type: none"> Payment should be made by Cash, DD/Check drawn in favour of Bill should be paid in full and post dated or outstation cheques will not be accepted has right to disconnect the telephone line for non-payment after 7 days of pay by due date RS. /- will be charged towards reconnection. Objections/Clarifications will be after payment of bills Cheque return charges Rs. /- and will not be represented and returned Cheques are not accepted below RS. /- Customer care number: 				Other Charges	0
				Total Charges	34583
				Tax @ CGST:9%	0
				Tax @ SGST:9%	0
				Total Amount	34583
				After Due Date	34783

GSTIN:23AAHCR5430M
129

PAID
 Ch. No. 025083...
 dt. 12.04.18

11/04/18

REAL TELECOM SERVICES PVT. LTD.
 Authorized Signatory

[Signature]
 DIRECTOR

Forwarded to
 AS SM

30/13/18
 H-P-15

[Signature]
 IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
 AYODYA By Pass Road
 BHOPAL
 E-Mail : sirtbhopal.ac.in

Payment Voucher

No. : 004484

Dated : 12-Mar-2018

Particulars	Amount
Account : Real Telecom Services Pvt Ltd	10,000.00
₹ 10,000.00	

Through :


HDFC A/c No 50200024630276

On Account of :

CH NO 004484 PAID FOR BILL NO 658 DT
23.2.18 INTERNET LEASES LINE INST.

Amount (in words) :

Rupees Ten Thousand Only


 Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

IQAC, Coordinator

Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

AYODYA By Pass Road

BHOPAL

E-Mail : sirtbhopal.ac.in

Payment Voucher

No. : 004482

Dated : 12-Mar-2018

Particulars	Amount
Account : Indeyes Infotech Ltd	11,000.00
	₹ 11,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 004482 PAID FOR ARDUINO WORKSHOP

Amount (in words) :

Rupees Eleven Thousand Only

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

IQAC, Coordinator

Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

Tax Invoice

SOLUTIONS SALES & SERVICE PARTNER) AMBHOORE COMPLEX, MP NAGAR, BHOPAL UIN: 23ANEPD7649F1Z6 Name : Madhya Pradesh, Code : 23 Mail : stringstallysolutions@gmail.com	Invoice No.	Dated
	0543	12-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer
SIRT
 AYODHYA BYPASS BHOPAL
 GSTIN/UIN : 23AAVAS0488A1ZF
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Service-Gold (TSS)		1 nos	10,800.00	nos	10,800.00
						CGST 972.00 SGST 972.00
Total			1 nos			₹ 12,744.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

PAID
 Ch. No. 00 USIU
 20-03-18
 ₹ 12744/-

Company's PAN : ANEPD7649F
 Declaration
 Pursuant to notification (Income Tax) No. 21/2012
 /F.No. 142/10/2012-SO (TPL) dated 13.6.2012: This is
 a resale of Software without any modification, and tax
 has been deducted under Sec. 194J. Our PAN number
 is ANEPD7649F.

Company's Bank Details
 Bank Name : IDBI BANK A/C
 A/c No. : 0030102000030269
 Branch & IFS Code : T.T. NAGAR & IBKL0000030

Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

for STRING SOLUTIONS
 Authorized Signatory

Tachyon Enterprises

Venture of Railtel Corporation of India

RETAIL BROADBAND INVOICE

CUSTOMER NAME & SHIPPING ADDRESS		BILLING DETAILS	
NAME - SAGAR INSTITUTE OF RESEARCH AND TECHNOLOGY DO - RAJIV SAXENA ADDRESS - AYODHYA BYPASS ROAD MOBILE - EMAIL -		RELATIONSHIP NO. - #BB0057 INVOICE NO. - RW/YC/2018/0948 DATE - 1/3/2018 BILL PERIOD - 1st Mar 2018 - 31st May 2018 LAST DATE - 10/3/2018 LATE PAYMENT FEE - 100	

PAYMENT SUMMARY				
Previous Dues	Fixed Rental	Adjustment	Additional Charges	Total
0	48000	0	0	48000

VOICE SUMMARY	
PLAN NAME -	20M III
MONTHLY RENTAL -	16000
USAGE OVER PACK -	0
OTHER USAGE -	0
TOTAL	INR 48000 /-

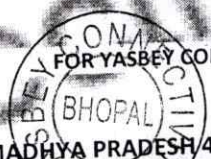
For more plans and update contact :

Yashang Dubey : 7566429491
 Reetesh Dhore : 9302006008
 Prashant Rawat : 9752244553

Director : yashangdubey@gmail.com
 Email : yasbeyconnectivity@gmail.com
 Web Site : http://yasbeyconnectivity.business.site

10/05/18

INCLUDES ALL TAXES.
 SERVICES PROVIDED BY US IS WITH ONE YEAR REPLACEMENT WARRANTY.
 PAYMENT CHECK OR DD IN FAVOUR OF TACHYON ENTERPRISES PAYBLE AT BHOPAL.
 JURISDICTION ACTION WILL AT BHOPAL ONLY.
 C.O. AYIPD8612P
HEAD OFFICE- 164 RAJ SAMRAT COLONY, AYODHYA BYPASS ROAD, BHOPAL, MADHYA PRADESH 462023



PAID

Ch. No. 46.7
 Dt. 12.5.18

(PAYMENT RECEIPT) For Office use only:

LINE NO	: RW/YC/2018/0948
CUSTOMER NAME	: RAJIV SAXENA
TOTAL AMOUNT	: 48000
ADJUSTMENT	:
AMOUNT PAID	:
DATE	:

48,000
TDJ 27 - 960
47,040



Rajiv Sir
Kindly document

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India.

Forwarded to
Ag Sir
30/5/18
462-1-1



Tachyon Enterprises

Venture of Railtel Corporation of India

RETAIL BROADBAND INVOICE

CUSTOMER NAME & SHIPING ADDRESS	BILLING DETAILS
NAME - SAGAR INSTITUTE OF RESARCH AND TECHNOLOGY C/O - RAJIV SAXENA ADDRESS - AYODHYA BYPASS ROAD MOBILE - E-MAIL -	RELATIONSHIP NO. - #BB0057 INVOICE NO. - RW/YC/2018/0948 DATE - 1/3/2018 BILL PERIOD - 1st Mar 2018 - 31st May 2018 LAST DATE - 10/3/2018 LATE PAYMENT FEE - 100

FINANCE SUMMARY				
Previous Dues	Fixed Rental	Adjusment	Additional Charges	Total
0	48000	0	0	48000

INVOICE SUMMARY		For more plans and update contact :	
PLAN NAME - 20M_IL		Yashang Dubey : 7566429491	
MONTHLY RENTAL - 16000		Reetesh Dhote : 9302006008	
USAGE OVER PACK - 0		Prashant Rawat : 9752244553	
OTHER USAGE - 0		Director : yashangdubey@gmail.com	
		Email : yasbeyconnectivity@gmail.com	
		Web Site : http://yasbeyconnectivity.business.site	
TOTAL	INR 48000 /-		

TAX INCLUDES ALL TAXES.
 WARRANTY ARE PROVIDED BY US IS WITH ONE YEAR REPLACEMENT WARRANTY.
 PAYMENT CHECK OR DD IN FAVOUR OF TACHYON ENTERPRISES PAYBLE AT BHOPAL.
 JURISDICTION ACTION WILL AT BHOPAL ONLY.
 C. AYIPD8612P
HEAD OFFICE- 164 RAJ SAMRAT COLONY, AYODHYA BYPASS ROAD, BHOPAL, MADHYA PRADESH 462023

FOR YASBEY CONNECTIVITY:



PAYMENT RECEIPT) For Office use only:	
INVOICE NO	: RW/YC/2018/0948
CUSTOMER NAME	: RAJIV SAXENA
TOTAL AMOUNT	: 48000
PAYMENT	:
AMOUNT PAID	:
REMARKS	:

PAID
Ch. No. ...
Dt. ...



[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

INVOICE

INVOICE NO.: 2017-18/4183

INVOICE DATE: 1-MAR-2018

BT

SAGER INSTITUTE OF RESEARCH & TECHNOLOGY

VARWAL TECHNICAL EDUCATION SOCIETY
VARWAL BYPASS, OPPOSITE MINAL RESIDENCY

INDIA

GSTIN : 23AAVAS0488A1ZF

Service summary	
Bandwidth Management Charges	70 Mbps
Billing period	01-02-2018 to 28-02-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

15216.95
152
17956
17956

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

Handwritten signature and date: 28/2/18

V

ICAC, Coordinator
Sager Institute of Research & Technology
Indore-452041 (M.P.) India

PAID
Ch. No. 059585
Dt. 28/2/18

FOR R P NET
AUTHORISED SIGNATORY

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

Handwritten date: 26/3/18

INVOICE

INVOICE NO.: 2017-18/3464

INVOICE DATE: 1-JAN-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY
 AYODHYA BYPASS
 OPPOSITE MINAL RESIDENCY
 BHOPAL
 Customer GSTIN : Not Available

Invoice summary	
Link Management Charges	70 Mbps
Billing period	01-12-2017 to 31-12-2017
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
IGST @ 0 %	₹ 0.00
Total Current Charges	₹ 17,956.00
Previous Dues	₹ 0.00
Total Amount Due	₹ 17,956.00

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

JR
IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

PAID
 Ch. No. 1511/18
 Dt. 31.12.18

FOR R P NET

AUTHORISED SIGNATORY

INVOICE

RFNET
Internet Service Provider

INVOICE NO.: 2017183952

INVOICE DATE: 1-JAN-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

AYODHYA BYPASS
OPPOSITE MINAL RESIDENCY
BHOPAL

Customer GSTIN : Not Available

Invoice summary		Premium Internet Leased Line
Type of Service:		70 Mbps 1:1
Internet Bandwidth		01-12-2017 to 31-12-2017
Billing period		₹ 15,216.95
Recurring charges		₹ 1,369.53
Central GST @ 9 %		₹ 1,369.53
State GST @ 9 %		₹ 0.00
IGST @ 0 %	17956	₹ 17,956.00
Total Current Charges	733 389	₹ .00
Previous Dues		₹ 17,956.00
Total Amount Due	17597	

GSTIN : 23AACCR8280J1Z6 / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083800005501
CIN NO.: U64202MP2003PTC015954	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98929 55532-0731-4026313

PAID
Ch. No. 101119
Dt. 1.1.18

FOR RAJESH PATEL NET SERVICES PVT. LTD.

RAJESH PATEL NET SERVICES (P) LIMITED

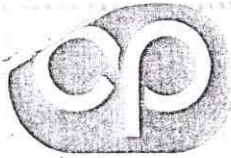
AUTHORISED SIGNATORY

1975, K. C. Road, Behind HDFC House, Indore - 452001. Phone : +91 731 4026313
E-mail : info@rpnsl.com

AN ISO 9001:2008 COMPANY

ICAC
Sagar Institute of Research & Technology
Bhopal-462004 (M.P. India)

BILL/INVOICE



C.P. Electronics

373, B-Sector, Sarvdharm Colony, Kolar Road, Bhopal. Mobile : 9826162809

M/S. <u>SIRT</u> <u>Bhopal.</u>	Invoice No. <u>004</u> Date <u>18/11/18</u>
	Order No. Date
	Challan No. Date

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	7.5 KVA RXL on Line UPS system A) Charger Repairing Page no = 07 CSR NO = 11 Jam 15/11/18		2200 = 00	2200 = 00
Rs. <u>Two Thousand Two Hundred only</u>		VAT @ % Rs.		
		Grand Total Rs.		<u>2200 = 00</u>

Terms & Conditions :

1. Subject to Bhopal Jurisdiction only
2. Goods once sold will not be taken Back.
3. Interest @24% p.a. will be charge if the payment is not made within 30 days of delivery of goods.
4. Send the payment by Crossed Cheque/DD in favour of C.P. Electronics Payable at Bhopal.
5. Our Risk & Responsibility ceases after goods leave our Premises.
6. We pack & check the goods carefully before Despatching and are not responsible for any damage or theft in transit.

Checked, Verified & Passed for Rs. 2200/-
 (Rs. Two Thousand Two Hundred only)
 Forwarded to _____ for Payment. Jam 15/11/18

ACCOUNTANT

[Handwritten Signature]

PAID
 Ch. No. 4497
 Dt. 20-03-18
 ₹ 4200/-

Signature
For : C.P. Electronics
[Handwritten Signature]
 Authorised Signatory

IQAC, Coordinator
 Sagar Institute of P. Tech & Technology
 Bhopal-462041 (M.P.) India



Ref: - SS/17-18/2818

Dated: -28/02/2018

To,
Sagar Institute of Research & Technology

Ayodhya by pass road Bhopal(M.P.)

(Reg. – Proposal for Tally.ERP9 Multi user Subscription)

Respected Sir,

As per discussion held with you and your requirement regarding Tally.ERP9 Multi User Subscription, we thanks to you for contacting us for software and related services. We assure that we will provide our best services to you so that you can manage your Accounting & Inventory with Taxation task in well secured manner. For software subscription & up gradation we place our best rates as follows: -

S.No.	Description of Software	Qty	Rate	Amount
1.	Tally.ERP9 Multi user subscription (Latest Release 6.4)	1	10800.00 + GST	12744.00
				Total- 12744

Amt in Words: - Twelve thousand Seven hundred and Forty four only.

Terms & Condition: -

- 1 Internet connection will be required for Activation / Updating of Tally.ERP9 License.
- 2 100% Payment required at the time of subscription / up gradation of software.
- 3 Purchase Order & Payment to be made in favour of "String Solutions" Payable at Bhopal.
- 4 Online Support Available.
- 5 All the Up gradations on tally.ERP9 made available by (Tally India Pvt. Ltd., Bangalore)
- 6 If any other requirement generated extra amount will be charged for that.
- 7 Rate is inclusive of all taxes and as per applicable.
- 8 Services once done not transferable / Reversible.
- 9 Quotation Valid Till 15days.
- 10 Any Source code of any program is soul property of String Solution.

We assure that you will find proposal suited to your requirements.

Thanking You,
For, String Solutions
(Vimal Kumar Dwivedi)

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

Handwritten notes:
G.P. status

Handwritten notes:
To chief su submitted for approval.
a/3

Handwritten notes:
To Vikas...
with all the above...
Sagar Institute of Research & Technology

LAB Equipments : 2017-18

7

SAGAR INSTITUTE OF RESARCH & TECHNOLOGY
AYODYA By Pass Road
BHOPAL
E-Mail : sirtbhopal.ac.in

Payment Voucher

No. : 004125

Dated : 16-Feb-2018

Particulars	Amount
Account : C P Electronics	12,000.00

Through :

HDFC A/c No 50200024630276

On Account of :

CH NO 004125 PAID FOR BILL NO 006.

Amount (in words) :

Rupees Twelve Thousand Only

₹ 12,000.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

20/02

IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

INVOICE

RPNET
RAJESH PATEL NET SERVICES PVT. LTD.

INVOICE NO.: 2017184407

INVOICE DATE: 1-FEB-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

AYODHYA BYPASS
 OPPOSITE MINAL RESIDENCY
 BHOPAL
 Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	70 Mbps 1:1
Billing period	01-01-2018 to 31-01-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

GSTIN : 23AACCR8280J1Z6 / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083800005501
CIN NO.: U64202MP2003PTC015954	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313

PAID
 Ch. No. 1189
 Dt. 16/3/18

Checked, Verified & Passed for
 Rs. Seventeen thousand only
 Forwarded to A/cs. Deptt. for Payment.
 Name: SAMEER PATEL

FOR RAJESH PATEL NET SERVICES PVT. LTD.
 Signature
 AUTHORIZED SIGNATORY

RAJESH PATEL NET SERVICES (P) LIMITED

Plot No. M.C. Road, Behind HDEG House, Indore - 452001. Phone : +91 731 4026313
 IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India
 Email : info@rpnspl.com

INVOICE

INVOICE NO.: 2017-18/3825

INVOICE DATE: 1-FEB-2018

Bill To,

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY

AYODHYA BYPASS
OPPOSITE MINAL RESIDENCY
BHOPAL
Customer GSTIN : Not Available

Invoice summary	
Link Management Charges	70 Mbps
Billing period	1-1-2018 to 31-1-2018
Recurring charges	₹ 15,216.95
Central GST @ 9 %	₹ 1,369.53
State GST @ 9 %	₹ 1,369.53
Total Current Charges	₹ 17,956.00
Previous Dues	₹ .00
Total Amount Due	₹ 17,956.00

GSTIN : 23ADMPP8041R1ZU / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - R P NET
PAN NO.: ADMPP8041R	A/C NO. 004083800010514
	IFSC: YESB0000040 BANK: YESBANK INDORE BRANCH

TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
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- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 55532, 0731-4026313.

Checked, Verified & Passed for Rs.
 Forwarded to the Deptt. for Payment.
 IQAC, Sagar Institute of Research & Technology
 Bhopal-462041 (M.P., India)

PAID
 Ch. No. 4128
 Dt. 16/2/18 FOR R P NET

Signature

AUTHORISED SIGNATORY



Bootcom® Systems

14, 16, 21, 22/244, Kings Shopping Centre, Near Hotel Arch Manor
 Infront of DB Mall, Zone-I, M.P. Nagar, Bhopal
 Phone : (0755) - 2559659 - 4240450 - 4285188 - 4271175
 Mob.: 9826057899 - 9826700461
 Website : www.bootcomsystems.com, www.bootcombhopal.com
 e-mail : pra_bootcom@rediffmail.com

GST INVOICE

SAGAR INSTTUTE OF RESEARCH & TECHNOLOZY	Invoice No: 5746	Date: 27/09/2017
Against this invoice sale parts of computers only. No software install are given. GST NO.: 23AAPP5194E1ZP		

SR.	HSN CODE	PARTICULARS	QTY.	Rate	SGST%	CGST%	AMOUNT Rs. Ps
1	85285200	MONITOR 21.5 SAMSUNG	25	6210.94	14.00	14.00	198750.00
							198750.00

Rs. One Lakh Ninety Eight Thousand Seven Hundred Fifty Only

Total	QTY: 25	GST AMT: 43476.56	198750.00
SGST .14%: 21738.28	CGST 14%: 21738.28	GST 28% = 43476.56	

Terms under goods sale, customer agree before purchase: * Product warranty covered by manufacturer company at their service centre when customer reaches there under warranty period one year from the date of purchase. * Product exchange period, 3 days from the date of purchase. * Faulty product's legal liability are of manufacturer company only.

For Bootcom Systems
 For Bootcom Systems
 Authorised Signatory

Sagar Institute of Research & Technology
 Bhopal, M.P.

INVOICE CUM DELIVERY CHALLAN

TIN : 23044002988

Bootcom® Systems

14, 16, 21, 22/244, Kings Shopping Centre, Near Hotel Arch Manor
 Infront of DB Mall, Zone-I, M.P. Nagar, Bhopal
 Phone : (0755) - 2559659 - 4240450 - 4285188 - 4271175
 Mob.: 9826057899 - 9826700461
 Website : www.bootcomsystems.com, www.bootcombhopal.com
 e-mail : pra_bootcom@rediffmail.com



GST INVOICE

SAGAR INSTTUTE OF RESEARCH & TECHNOLOZY	Invoice No: 5741	Date: 27/09/2017
Against this Invoice sale parts of computers only. No software install are given. GST NO.: 23AAPP5194E1ZP		

SR.	HSN CODE	PARTICULARS	QTY.	Rate	SGST%	CGST%	AMOUNT Rs. Ps
1	84733010	INTEL PROCESSAR COR I3 4TH GEN	120	14220.34	9.00	9.00	2013600.00
2	8473	MOTHER BOARD ASUS H 81S	120	0.00	9.00	9.00	0.00
3	84733030	RAM 4 GB DDR3	120	0.00	9.00	9.00	0.00
4	85285200	MONITOR 18.0 18.5 LG	120	0.00	9.00	9.00	0.00
5	8471	K/B MULTIMEDIA LAGITEK /DELL K MOUSE	120	0.00	9.00	9.00	0.00
6	8471	HDD [WITHOUT SOFTWARE] 320 GB	120	0.00	9.00	9.00	0.00
7	8473	CABINET ATX INTEX/FRONTEK	120	0.00	9.00	9.00	0.00
							2013600.00

Rs. Twenty Lakh Thirteen Thousand Six Hundred Only

Total	QTY: 840	GST AMT: 307159.4	2013600.00
SGST 9% : 153579.7		CGST 9% : 153579.7	
		GST 18% - 307159.4	

Terms under goods sale, customer agree before purchase: * Product warranty covered by manufacturer company at their service centre when customer reaches there under warranty period one year from the date of purchase. * Product exchange period, 3 days from the date of purchase. * Faulty product's legal liability are of manufacturer company only.

For Bootcom Systems
 For Bootcom Systems
 Authorised Signatory

 PROPRIETOR

Sagar Institute of Research & Technology
 Bhopal-462010

BOOTCOM SYSTEMS

14,16,21,22/44,Kings Shopping Centre,Near Hotel Arch Manor
In Front of DB Mall,Zone-I,M.P.Nagar,Bhopal
Phone: (0755) 2559659,4240450,4285188,4271175
email: pra_bootcom@rediffmail.com

GST INVOICE

SAGAR INSTTUTE OF RESEARCH &
TECHNOLOZY

Invoice No: 14455

Date: 30/12/2017

Against this Invoice sale parts of
computers only. No software instal
are given.

GST NO.: 23AAPP5194E1ZP

SR.	HSN CODE	PARTICULARS	QTY.	Rate	SGST%	CGST%	AMOUNT	
							RS.	PS
1	84733010	INTEL PROCESSAR MB/4 GB/18.5LG/KB MOUDE/C ABI/DVD/	1	19305.08	9.00	9.00	22780.00	
2	84733010	INTEL PROCESSAR MB/RAM4/18.5LG/KB MOUSE/A TX/500 GB	6	15661.02	9.00	9.00	110880.00	
							133660.00	
Rs. One Lakh Thirty Three Thousand Six Hundred Sixty Only								
Total			QTY: 7	GST AMT:20388.82			133660.00	

SGST 9% :10194.41

CGST 9% :10194.41

GST 18% =20388.82

Terms under goods Sale,customer agree before purch-
hase: * Product warranty covered by manufacturer
company at their service centre when customer
reaches there under warranty period one year from
the date of purchase. * Product exchange period,3
days from the date of purchase.* Faulty product's
legal liability are of manufacturer company only.

For Bootcom Systems

Authorised Signatory

[Signature]
IQAC, Coordinator
Sagar Institute of Research & Technology
Bhopal-462041 (M.P.) India

Paid
Chq No 003371
Rs 133660/-

10

INVOICE CUM DELIVERY CHALLAN

TIN: 23044002983



Bootcom® Systems

14, 16, 21, 22/244, Kings Shopping Centre, Near Hotel Arch Manor
Infront of DB Mall, Zone-I, M.P. Nagar, Bhopal

Phone : (0755) - 2559659 - 4240450 - 4285188 - 4271175

Mob.: 9826057899 - 9826700461

Website : www.bootcomsystems.com, www.bootcombhopal.com

e-mail : pra_bootcom@rediffmail.com

VAT INVOICE

SAGAR INSTITUTE OF RESEARCH & TECHNOLOGY BHOPAL 07553983100		Invoice No: 5695		Date: 24/06/2017	
		Against this Invoice sale parts of computers only. No software install are given.			
Sl.	PARTICULARS	Qty.	Rate	VAT AMT. 5.00%	AMOUNT RS. Ps
1	INTEL PROCESSAR COR I3 4TH GEN /3 YEAR WARENTY /BOX	180 Nos.	15980.95	143829.0	3020400.00
2	MOTHER BOARD ASUS81 /3 YEAR WARENTY	180 Nos.	0.00		0.00
3	RAM 4 GBDDR3/3 YEAR WARENTY	180 Nos.	0.00		0.00
4	MONITOR 18.5 LG/3 YEAR WARENTY	180 Nos.	0.00		0.00
5	K/B MULTIMEDIA DELL 3 YEAR WARENTY	180 Nos.	0.00		0.00
6	MOUSE OPTICAL DELL /3 YEAR WARENTY	180 Nos.	0.00		0.00
7	HDD[WITHOUT SOFTWARE] 320 HDD /1 YEAR WARENTY	180 Nos.	0.00		0.00
8	CABINET ATX INTEX /FRONTEK 2 YEAR WARENTY	180 Nos.	0.00		0.00
9	EXTRA HARDWEAR ALL PRODUCT SEELD PACK /PO..SA O/SIRT/2017/568	Nos.	0.00		0.00
					3020400.00
Rs. Thirty Lakh Twenty Thousand Four Hundred Only		Total		143829.00	3020400.00

PAID
Ch. No. 200760
Dt. 24/6/17

PAID
Ch. No. 200759
Dt. 4/7/17

PAID
Ch. No. 200760
Dt. 24/6/17

Terms under goods Sale, customer agree before purchase: * Product warranty covered by manufacturer company at their service centre when customer reaches there under warranty period one year from the date of purchase. * Product exchange period, 3 days from the date of purchase. * Faulty product's legal liability are of manufacturer company only.

Jr
IQAC, Coordinator
Sagar Institute of Education & Technology
Bhopal-462041 (M.P.) India

For Bootcom Systems
Authorised Representative
[Signature]
12/06/17



Phoenix Simply Safe Equipments Pvt Limited
 H3 B Nishat Colony
 Bhopal, Madhya Pradesh 462003
 IN
 07552555950
 www.simplysafe.in
 VAT/TIN No: 23729187666
 CIN: U74900MP2015PTC035032

Computerized Bill
 2017-18

50

INVOICE TO

Sagar Institute of Research and
 Technology
 Ayodhya By Pass Road,
 Bhopal 462041

Tax Invoice 1108

DATE 02/04/2017

DUE DATE 02/04/2017

NO	ACTIVITY	QTY	RATE	TAX	AMOUNT
✓ 1	HITACHI Long Throw ,with monuting kit	1	40,000.00	14.0% VAT	40,000.00
✓ 2	Finger touch interactive -FP3	1	20,000.00	5.0% VAT	20,000.00
✓ 3	EYE RIS- SOFTWARE	1	7,500.00	5.0% VAT	7,500.00
✓ 4	Speaker Philip 2.1	1	4,000.00	5.0% VAT	4,000.00
✓ 5	MINI PC- INTEL NUC Smart connect	1	5,000.00	5.0% VAT	5,000.00

SUBTOTAL 76,500.00
 TAX 7,425.00
 TOTAL 83,925.00

TOTAL DUE Rs83,925.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 14%	5,600.00	40,000.00
VAT @ 5%	1,825.00	36,500.00

CSR No. 11
 Page No. 07/08/27/28/29
 Sub
 05/06/2017

PAID
 CR. No. 00735
 Dt. 12-6-17

Sub
 05/06/2017

83925/-
 (-) 46,350
 37,575/-

Advance

c.c. Stalimal

IQAC, Coordinator
 Sagar Institute of Research & Technology
 Bhopal-462041 (M.P.) India

SAGAR GROUP OF INSTITUTIONS

SIRT SIRT SIRTE SIRT-P SIRT-S-P

Ayodhya By-Pass Road, Bhopal - 462041

7232

DEPARTMENT

REQUISITION FORM

Purpose : Transfer / Purchase / Repair Repair

Date 24/12/18

Time for Procurement

Sr. No.	Item	Qty.	Brief Specification	Approx Cost	Old Stock (Qty)	Remark
①	20KVA Online UPS Make - UNILINE repairing charges with spares	04 7th	For IT deptt. Lab-3	Rs 5000/-		C.P. Electronics med use Agencies

Please do proceed here & there, your orders

Indenter

Director

Received by A.O.

Department Incharge

Chairman/Chairperson/ED

PAID
P.S. No. 40-8-322
Dt 24/12/18

Terms & Conditions .

1. Subject to Bhopal Jurisdiction only
2. Goods once sold will not be taken Back.
3. Interest @24% p.a. will be charge if the payment is not made within 30 days of delivery of goods.
4. Send the payment by Crossed Cheque/DD in favour of C.P. Electronics Payable at Bhopal.
5. Our Risk & Responsibility ceases after goods leave our Premises.
6. We pack & check the goods carefully.

P.O. No
PO-540/SIN

