

68
4

S.D.E. Enterprise Business,
1st Floor, Lohanagar Tel. Exch. Bldg.
Rajkot 360002
Tel. & Fax: (0281) - 2371111, 2371071



4.3.4
भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. RTD/EB/SauUni/


Date: 30.05.2020

To,
I/C Director
Computer Centre
Saurashtra University
Rajkot

Sub: - Details of ILL working at Sau Uni Premises

With reference to cited subject, kindly find below details for the Internet Leased Line.

Client Name: Saurashtra University
Bandwidth: 1Gbps ILL
Service Provider: BSNL
Commissioned Since: 2010
MHRD Project Circuit


(N J Dhanak)
AGM (EB)
30.05.2020


Director
Computer Centre
Saurashtra University
Rajkot - 360 005




Registrar
Saurashtra University
RAJKOT



राजकोट दूरसंचार जिला - बीएसएनएल
बिल/माग पत्र की भुगतान रसीद

REGISTRAR SAURASHTRA UNIVERSITY RAJKOT
RJT0040416101900017 को भुगतान किया: 16-10-2019

AT 00404, BIL 859837

नाम :
रसीद नं. :

टेलीफोन नं. :
डी. एन. नं. :

7000705937
531000/-

इन्स्ट्रुमेंट नं./तारीख : Im(s) Five Lakh Thirty-One Thousand Only
177547 / 15-10-2019

सीडीआर भुगतान को बैंक : Central Bank Of India भुगतान का प्रकार :
DNL

CHEQUE G-33/REGISTRATION/499999/1777 DT:10/06/2019/2,00,0



राजकोट दूरसंचार जिला - बीएसएनएल
बिल/माग पत्र की भुगतान रसीद

REGISTRAR SAURASHTRA UNIVERSITY RAJKOT
RJT0040416101900017 को भुगतान किया: 16-10-2019

AT 00404, BIL 859838

नाम :
रसीद नं. :

टेलीफोन नं. :
डी. एन. नं. :

7000705937
531000/-

इन्स्ट्रुमेंट नं./तारीख : Im(s) Five Lakh Thirty-One Thousand Only
177547 / 15-10-2019

सीडीआर भुगतान को बैंक : Central Bank Of India भुगतान का प्रकार :
DNL

CHEQUE G-33/REGISTRATION/499999/1777 DT:10/06/2019/2,00,0

Registrar
Saurashtra University
RAJKOT

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000640884
TAN Number :
BSNL GSTIN : 24AABC5576G1ZR
GST State : GUJARAT (GJ)
SAC : 9984

DN Issue Date : 28.09.2019
DN Payment Due Date : 28.10.2019
PAN Number : AABC5576G
Customer GSTIN : 24AAALR0119D1ZM
Tax Category : TAXABLE

Customer Name : REGISTRAR SAURASHTRA UNIVERSITY RAJKOT

Customer Account : 7000705935 Billing Account : 7000705937

Customer Address : CCDC LIBRARY UPSC IAS TRAINING CENTER
SAURASHTRA UNIVERSITY CAMPUS
SAURASHTRA UNIVERSITY
Installation Address END A : CCDC LIBRARY UPSC IAS TRAINING CENTER
SAURASHTRA UNIVERSITY CAMPUS
SAURASHTRA UNIVERSITY
Installation Address END B :

Circuit Details :
Service Type : Leased Line Bandwidth : 40 Mbps Old Bandwidth : NA
Service Subtype : INTERNET LC Bill Freq : 12M MLLN : NO
BCA : RJT Lead A Dist : 4 KM (RD) Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD) COS : IE : 1:1

Type Of Order : CREATE
Type Of Discount :

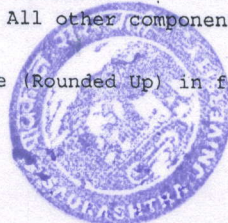
Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 440000	Discount :	Amount : 440000
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0	Discount :	Amount : 0

Special Construction Charges :		
Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge) : 10000		Other Discounts(One-time flat based amount):
Additional Charges(Recurring) :		Additional Discount(Recurring) :
Taxable Amount : 450000.00		Non-taxable Amount : 0
Central GST @ 9.00 % : 40500.00		State/UT GST @ 9.00 % : 40500.00
Total : 531000		Arrear : No
Upfront Amount :		Remaining Amount :
Security Deposit(In case of Arrear) :		

Please pay Rs. 531000.00 (FIVE LAKH THIRTY ONE THOUSAND RUPEES) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash)
BSNL, RJT



Registrar
Saurashtra University
RAJKOT

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer
M/S SAURASHTRA UNIVERSITY
 UNIVERSITY CAMPUS RAJKOT 5
 EXAM CENTRE UNIVERSITY ROAD-Rajkot Gujarat IN
 GUJARAT-RAJKOT
 111111
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000167447
 Account Number 7000168245
 Invoice Number NDCGJ1900051550
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000136196
 Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
47.60	0.00	0.00	458414.64	458462.24	458463.00 (Rounded Up)

Amount in Words: Four Lakhs Fifty-Eight Thousand Four Hundred Sixty Three Rupees and Zero Paise

Legacy Circuit Id 281#/00005/19/281#

Reverse Charge Applicability: No

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 UNIVERSITY CAMPUS EXAM CENTRE UNI ROAD RAJKOT 5 1
 RJT-RAJKOT IN 111111

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	388486.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	69927.66
Total Charges	458414.64

Circuit Type Internet Circuit/ 33 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
	Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	1002030.98
	Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-613544.00
	Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)						388486.98

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	34963.83	388486.98
SGST/UTGST	9.00%	34963.83	388486.98


Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

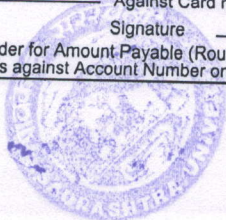
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

GS REGISTRATION NUMBER:24AABC5576G1ZR

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCGJ1900051550	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/01/2020		Account No.: 7000168245
Due Date: 25/01/2020		Leased Circuit id.: 1000136196
		Amount Payable : 458463.00
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. _____ Signature _____ Card Holder's Name _____	Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RAJKOT Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



Registrar
 Saurashtra University
 RAJKOT

For bank use only

Page 1 of 1

S.B.D

wifi 11th plan

24512201
File No. 24512201
Subsidy

CR
7

UNIVERSITY Office Administrative Expenditure

Name of Section : Computer Centre.

Date: 7-6-12

Vr. No. CC/250/12

Budget Head :	Amt. Rs.	Budget Head	Amt. Rs.
Advertisement		Office Automation	
Audit Fee		Membership Fee	
Computer Consumables		Post & Telegram	
Computer Maint & Service		Printing	
Contingency		Seminar, Conference etc.	
Consumables & Stores		Stationary and Zerox	
Dean's Office Expense		Telephone	
Election & By Election		Uniform	
Furniture & Equipments		VCI PVC Sumptuary Exps.	
Furniture & Equipments Repair		Motor Car Maint.	
Insurance & Taxes		<u>UG-C 11th Plan</u>	<u>55,00,000/-</u>
Legal & Professional Charges		<u>University Development</u>	<u>12,242/-</u>
		<u>Gross Payable</u>	<u>1 und</u>
Budget Allotment : 20 ___ 20 ___		Less Advance paid by	
Expenditure including this bill	<u>55,12,542</u>	Cheq. No. _____ Dt. _____	
Balance Available		T.D.S.	
		Net Payable	<u>55,12,542/-</u>
Payable to : Name of Party		Bill No.	Amt. Rs.
<u>MERIDIAN INFOTECH LTD.</u>		<u>213/11-12/96</u>	<u>52,67,779.55/-</u>
		<u>Am/1-2/73</u>	<u>5,57,874.00</u>
Narration			
<u>901.</u>			
<u>UNIFED WLAN PROJECT.</u>			<u>55,12,542/-</u>

[Signature]
Prepared by

[Signature]
Checked by
Section Head

For Audit Section

Admitted in audit Rs. _____ in words _____

Checked by _____ Deputy / Asstt. Accountant

Auditor

For Account Section

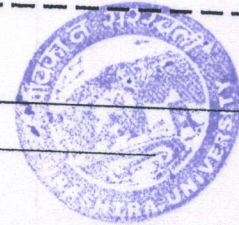
Pay Rs. _____ in words _____

by Cash / Cheque No. _____ dated _____

Cashier

Asstt./Deputy Accountant

Chief Accounts Officer



[Signature]
Registrar
Saurashtra University
RAJKOT



RETAIL INVOICE

(Original)

Meridian Infotech Ltd.
 201-202, Vice Regal,
 15, Punit Nagar,
 Off Old Padra Road,
 Vadodara - 390015.
 Contact :0265-6544741 Telefax : 0265-2357499
 E-Mail :info@meridian.co.in

SAURASHTRA UNIVERSITY
 Computer Center,
 Saurashta University,
 Rajkot - 360 005.

Buyer (if other than consignee)
SAURASHTRA UNIVERSITY
 Computer Center,
 Saurashta University,
 Rajkot - 360 005.

Invoice No.	Dated
RI2/11-12/0096	30-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/11-12/0745	90% Against Supply of Material in 30 Days
Supplier's Ref.	Other Reference(s)
RI2/11-12/0096	10% Against Installation Certificate
Buyer's Order No.	Dated
CC/418/2012	29-Mar-2012
Despatch Document No.	Dated
	30-Mar-2012
Despatched through	Destination

Terms of Delivery
3 weeks from date of PO
Mr.Nayan V Jobanputra
90999-39451
nvjobanputra@sauuni.emet.in

Our Bank Details :
 STATE BANK OF INDIA : A/C NO:
 31589473067, IFS Code: SBIN0060195,
 Add: SBI NATUBHAI CIRCLE, VADODARA

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Motorola Wireless Controler with 128 Port License	RFS-7010-10010-WR	1 Nos.	5,27,971.00	Nos.		5,27,971.00
2	Motorola Certificate for 64 Adaptive Access Point	RFS-7010-ADP-64	1 Nos.	3,48,294.02	Nos.		3,48,294.02
3	Motorola AP Outdoor,AC,2,4,5.XGHZ,INTL,EUROCBL <i>(WITH POWER CABLE) Type A with High Gain / High Coverage Antenna.</i>	HK1873A	1 Nos. 6 Nos.	2,77,827.40	Nos.		16,66,964.40
4	Motorola Mounting Kits Pole Adaptor	RLN6197A	6 Nos.	4,931.48	Nos.		29,588.88
5	Motorola Mounting Kits Wall Gooseneck	RLN6198A	6 Nos. 6 Nos.	10,251.93	Nos.		61,511.58
6	Motorola AP Indoor Wireless Wall Plate Type	AP-6511-60010-WR	6 Nos. 110 Nos.	15,425.91	Nos.		16,96,850.10
7	Digisol 802.3F POE Ethernet 10/100/1000 Base-T	POE-F01-1748DG	110 Nos. 65 Nos.	1,649.00	Nos.		1,07,185.00
8	D-Link 8 Port 10/100/1000 POE Switch	DGS-1008P	65 Nos. 10 Nos. 10 Nos.	7,760.00	Nos.		77,600.00

continued ...



Handwritten signature in blue ink.

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice



Registrar
Saurashtra University
RAJKOT



MERIDIAN

RETAIL INVOICE (Page 2)

(Original)

Meridian Infotech Ltd.
 201-202, Vice Regal,
 15, Punit Nagar,
 Off Old Padra Road,
 Vadodara - 390015.
 Contact : 0265-6544741 Telefax : 0265-2357499
 E-Mail : info@meridian.co.in

SAURASHTRA UNIVERSITY
 Computer Center,
 Saurashta University,
 Rajkot - 360 005.

Buyer (if other than consignee)
SAURASHTRA UNIVERSITY
 Computer Center,
 Saurashta University,
 Rajkot - 360 005.

Invoice No.	Dated
R12/11-12/0096	30-Mar-2012
Delivery Note	Mode/Terms of Payment
DC/11-12/0745	90% Against Supply of Material in 30 Days
Supplier's Ref.	Other Reference(s)
R12/11-12/0096	10% Against Installation Certificate
Buyer's Order No.	Dated
CC/418/2012	29-Mar-2012
Despatch Document No.	Dated
	30-Mar-2012
Despatched through	Destination

Terms of Delivery
3 weeks from date of PO
Mr.Nayan V Jobanputra
90999-39451
nvjbanputra@sauuni.emet.in

Our Bank Details :
 STATE BANK OF INDIA : A/C NO:
 31589473067, IFS Code: SBIN0060195,
 Add: SBI NATUBHAI CIRCLE, VADODARA

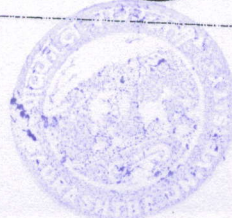
Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
9	Digisol 8 Ports 10/100/1000 Mbps Gigabit Unmanaged	DG-GS1008	2 Nos.	2,677.20	Nos.		5,354.40
10	Motorola AP Outdoor Singel Radio External Antenna Type B	AP-0650-60020-WW	2 Nos. 5 Nos.	22,206.11	Nos.		1,11,030.55
11	Motoroal Environment:Indoor;Type-:Dipole;Gain:6dBi @ 2.4 GHz,7dBi @ 5GHz ; Beam Width : E-Plane : 35 Degrass, H-Plane : 360 Degrass ; Connector : RP-SMA Male	ML-2452-APA2-01	5 Nos. 15 Nos.	999.10	Nos.		14,986.50
12	Weatherproof Enclosure Box for AP 650	SHANI-650-01	5 Nos.	4,850.00	Nos.		24,250.00
13	Clamp for Weatherproof Enclosure		10 Nos.	485.00	Nos.		4,850.00
14	Digilink Cat 5e Cable with Outdoor Jcketing 305 Mtr Box (As Per Actual)		3,000.00 Mtr.	34.46	Mtr.		1,03,380.00
15	Pole 10ft Mast with Wall Clamp		11 Nos.	19,400.00	Nos.		2,13,400.00
16	Digilink RJ45 Connectors		300 Nos.	6.79	Nos.		2,037.00

continued ...



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



(Signature)
 Registrar
 Saurashtra University
 RAJKOT



RETAIL INVOICE (Page 3)

(Original)

Meridian Infotech Ltd. 201-202, Vice Regal, 15, Punit Nagar, Off Old Padra Road, Vadodara - 390015. Contact : 0265-6544741 Telefax : 0265-2357499 E-mail : info@meridian.co.in	Invoice No.	Dated
	RI2/11-12/0096	30-Mar-2012
SAURASHTRA UNIVERSITY Computer Center, Saurashta University, Rajkot - 360 005.	Delivery Note	Mode/Terms of Payment
	DC/11-12/0745	90% Against Supply of Material in 30 Days
Buyer (if other than consignee) SAURASHTRA UNIVERSITY Computer Center, Saurashta University, Rajkot - 360 005.	Supplier's Ref.	Other Reference(s)
	RI2/11-12/0096	10% Against Installation Certificate
Terms of Delivery 3 weeks from date of PO Mr.Nayan V Jobanputra 90999-39451 nvjobanputra@sauuni.emet.in	Buyer's Order No.	Dated
	CC/418/2012	29-Mar-2012
Our Bank Details : STATE BANK OF INDIA : A/C NO: 31589473067, IFS Code: SBIN0060195, Add: SBI NATUBHAI CIRCLE, VADODARA	Despatch Document No.	Dated
		30-Mar-2012
	Despatched through	Destination

Sr No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
17	Power Wire with Socket for the AP7181 (ISI Mark)		300.00 Mtr.	67.90	Mtr.		20,370.00
18	Diglink Patch Cord Cat 5e +UTP Gray 2m	DCEPCURJ02-GY	10 Nos.	130.95	Nos.		1,309.50
							50,16,932.93
Output VAT 4%							2,00,677.32
Output Additional Tax 1%							50,169.33
Total							₹ 52,67,779.58

Bill no. RI2/11-12/0096 1741
 Bill no. AM/11-12/0745 9134

passed For Payment Rs. 55,13,842/-
 (in words) FIFTY FIVE LAKH TWELW THOUSAND
 EIGHT HUNDRED FOURTY TWO ONLY

[Signature]
 Clerk

[Signature]
 Director, IC

ઉપરોક્ત માલની વિગત
 સિ. નં. 58 અ 12
 પાના નં. 58 અ 12
 ઉપર દર્શાવેલ છે.

ઉપરોક્ત માલની વિગત
 સિ. નં. 50 અ 11
 પાના નં. 45 અ 11
 ઉપર દર્શાવેલ છે.

Amount Chargeable (in words)
 Indian Rupees Fifty Two Lakh Sixty Seven
 Thousand Seven Hundred Seventy Nine
 and Fifty Eight paise Only
 VAT Amount (in words)
 Indian Rupees Two Lakh Fifty Thousand
 Eight Hundred Forty Six and Sixty Five
 paise Only (₹ 2,50,846.65)

VAT %	Assessable Value	VAT Amount
4 %	50,16,932.93	2,00,677.32
1 % (Addl. Tax)	50,16,932.93	50,169.33
Total		2,50,846.65

Company's VAT TIN : 24190201215 Dt.15-09-2005
 Company's CST No. : 24690201215 Dt.15-09-2005
 Company's Service Tax No. : AABCM3420EST002
 Company's PAN : AABCM3420E

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

for Meridian Infotech Ltd
[Signature]
 Authorized Signatory

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Registrar
 Saurashtra University
 RAJKOT

SAURSHTRA UNIVERSITY
Office Administrative Expenditure

O/C

Name of Section: **Computer Centre**

Date: 16/11/2015

Vr.No.: CC/ 360 /2015

Budget Head:	Amt.Rs.	Budget Head:	Amt.Rs.
Advertisement		Office Automation	
Audit Fee		Membership Fee	
Computer Consumables		Post & Telegram	
Computer Main & Service		Printing	
Contingency		Seminar, Conference etc.	
Consumables & Stores		Stationary and Xerox	
Dean's Office Expense		Telephone	
Election & By Election		Uniform	
Furniture & Equipments		VC/PVC Sumptuary Exps.	
Furniture & Equipments repair		Motor Car Maintenance	
Insurance & Taxes		RUSA – UP SCALLING / UPGRADING COMPUTER CENTER / E-CAMPUS	21,59,205/-
Legal & Professional Charges			
		Gross Payable	
		Less Advance Paid By	
Budget Allotment:2015-2016	37,50,000/-	Cheq .No _____ Dt. _____	
Expenditure including this bill	31,79,094/-	T.D.S.	
Balance Available	5,70,906/-	Net Payable	21,59,205/-

Payable to: Name of Party	Bill No.	Amt.Rs.
MERIDIAN INFOTECH LTD.	R12/15-16/0049	21,59,205/-

Narration: ઉપરોક્ત MERIDIAN INFOTECH LTD. નું WIRELEAA ACCESS POINT & SERVER નો ઉપયોગ VARIOUS DEPARTMENT માં થયેલ છે.

Prepared by _____

Checked by _____

For Audit Section

[Signature]
17/11/20
f21/C Director

Admitted in audit Rs. _____ in words _____

Checked by _____

Deputy / Asstt. Accountant

Auditor

For Account Section

Pay Rs. _____ in world _____

By Cash / Cheque No. _____ Date. _____

Cashier

Asstt./Deputy Accountant

Chief Accounts Officer



Registrar
Saurashtra University
RAJKOT

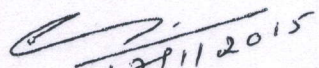
RETAIL INVOICE

(Duplicate)

Meridian Infotech Ltd. 301-Prasanna House-1, Associated Society, Opp. Radhakrishna Park , Akota, Vadodara - 390 020. CIN: U30007GJ1995PLC028142 E-Mail :info@meridian.co.in	Invoice No.	Dated
	RI2/15-16/0049	14-Oct-2015
	Delivery Note	Mode/Terms of Payment
	DC/15-16/357	Within 30 Days from the date of Installation
	Supplier's Ref.	Other Reference(s)
	RI2/15-16/0049	PO Date : 22/7/15
	Buyer's Order No	Dated
	C.C./170/2015	28-Jul-2015
	Despatch Document No.	Dated
		14-Oct-2015
Despatched through	Destination	
Terms of Delivery Mr. N. V. Jobanputra 90999-39451 nvjobanputra@sauuni.ernet.in 3 Years Warranty Included. Our Bank Details :		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	Motorola AP 7532 Dual Radio 802.11ac 3x3:3 MIMO Access Point External Antenna (APME Region) Sr.# : 15163522201468 Sr.# : 15163522201486 Sr.# : 15163522201509 Sr.# : 15163522201554 Sr.# : 15163522201609 Sr.# : 15163522201796 Sr.# : 15163522201827 Sr.# : 15163522201950 Sr.# : 15163522201966 Sr.# : 15163522201989 1 1 # AP-PSBIAS-2P3-ATR - 1 Nos 1 2 # ML-2452-APA2-01 - 3 Nos 1 3 # SXB-AP7532-30 - 1 Nos * 4 # Outdoor Housing, Clamp & Accessories - 1 Nos	AP-7532-67040-APME	10 Nos.	63,372.40	Nos.		6,33,724.00

ઉપરોક્ત માલની વિગત
 જાળવવામાં આવેલ છે અને સરકારી
 પાત્ર નં. 242-43 ની અનુસાર નં. 467
 ની ઉપર લેવામાં આવેલ છે.


 13/11/2015



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



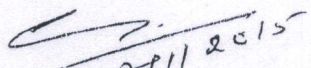
RETAIL INVOICE(Page 2)

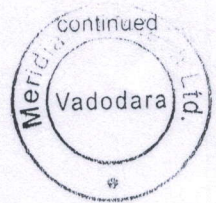
(Duplicate)

Meridian Infotech Ltd. 301-Prasanna House-1, Associated Society, Opp. Radhakrishna Park , Akota, Vadodara - 390 020. CIN: U30007GJ1995PLC028142 E-Mail :info@meridian.co.in	Invoice No.	Dated
	RI2/15-16/0049	14-Oct-2015
Consignee SAURASHTRA UNIVERSITY Computer Center, Registrar, Saurashta University, University Road, Rajkot - 360005	Delivery Note	Mode/Terms of Payment
	DC/15-16/357	Within 30 Days from the date of Installation
Buyer (if other than consignee) SAURASHTRA UNIVERSITY Computer Center, Registrar, Saurashta University, University Road, Rajkot - 360005	Supplier's Ref.	Other Reference(s)
	RI2/15-16/0049	PO Date : 22/7/15
	Buyer's Order No.	Dated
	C.C./170/2015	28-Jul-2015
	Despatch Document No	Dated
		14-Oct-2015
	Despatched through	Destination
	Terms of Delivery Mr. N. V. Jobanputra 90999-39451 nvjobanputra@sauuni.ernet.in 3 Years Warranty Included. Our Bank Details :	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
2	Motorola 802.11n Independent Access Port Dual Radio Internal Antenna Version. Sr.# : 15144520900521 Sr.# : 15144520900530 Sr.# : 15144520900549 Sr.# : 15144520900599 Sr.# : 15223520900111 Sr.# : 15223520901206 Sr.# : 15223520901254 Sr.# : 15223520901257 Sr.# : 15223520901270 Sr.# : 15223520901282 Sr.# : 15223520901316 Sr.# : 15223520901322 Sr.# : 15223520901338 Sr.# : 15223520901340 Sr.# : 15223520901431 Sr.# : 15223520901799 Sr.# : 15223520901815 Sr.# : 15223520901821 Sr.# : 15223520901831	AP-6522-66030-WR	40 Nos.	30,069.20	Nos.		12,02,768.00

ગુણવત્તા સુનિશ્ચિત
 સર્વિસ સેન્ટર
 243-44-45-46
 નવનિર્મિત સર્વિસ સેન્ટર નં. 488
 નોંધ ઉપર સુનિશ્ચિત.


 17/11/2015



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



RETAIL INVOICE (Page 3)

(Duplicate)

Meridian Infotech Ltd.
 301, Prasanna House-1,
 Associated Society,
 Opp. Radhakrishna Park, Akota,
 Vadodara - 390 020
 DIN: U30007GJ1995PLC028142
 E-Mail: info@meridian.co.in

SAURASHTRA UNIVERSITY
 Computer Center,
 Registrar, Saurashtra University,
 University Road,
 Rajkot - 360005

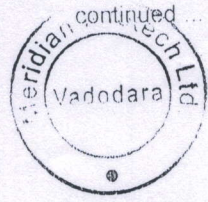
Buyer (if other than consignee)
SAURASHTRA UNIVERSITY
 Computer Center,
 Registrar, Saurashtra University,
 University Road,
 Rajkot - 360005

Invoice No.	RI2/15-16/0049	Dated	14-Oct-2015
Delivery Note	DC/15-16/357	Mode/Terms of Payment	Within 30 Days from the date of Installation
Supplier's Ref.	RI2/15-16/0049	Other Reference(s)	PO Date : 22/7/15
Buyer's Order No.	C.C./170/2015	Dated	28-Jul-2015
Despatch Document No.		Dated	14-Oct-2015
Despatched through		Destination	
Terms of Delivery Mr. N. V. Jobanputra 90999-39451 nvjobanputra@sauuni.ernet.in 3 Years Warranty Included. Our Bank Details :			

Sr #	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Sr #	15223520901843		1 Nos.				
Sr #	15223520901845		1 Nos.				
Sr #	15223520901883		1 Nos.				
Sr #	15223520901891		1 Nos.				
Sr #	15223520901895		1 Nos.				
Sr #	15223520901903		1 Nos.				
Sr #	15223520901905		1 Nos.				
Sr #	15223520901909		1 Nos.				
Sr #	15223520901911		1 Nos.				
Sr #	15223520901919		1 Nos.				
Sr #	15223520901925		1 Nos.				
Sr #	15223520901946		1 Nos.				
Sr #	15223520901949		1 Nos.				
Sr #	15223520901955		1 Nos.				
Sr #	15223520901958		1 Nos.				
Sr #	15223520901961		1 Nos.				
Sr #	15223520901978		1 Nos.				
Sr #	15223520901980		1 Nos.				
Sr #	15223520902012		1 Nos.				
Sr #	15223520902022		1 Nos.				
Sr #	15223520902027		1 Nos.				

ઉપરોક્ત માલની વિગત
 જામનં. 243-04-45-46
 પાન નં. 243-04-45-46
 નવ ઉપર દર્શાવેલ છે.

[Signature]
 14/11/2015



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



[Signature]
 Registrar
 Saurashtra University

RETAIL INVOICE (Page 4)

(Duplicate)

Meridian Infotech Ltd. 301-Prasanna House-1, Associated Society, Opp. Radhakrishna Park, Akota, Vadodara - 390 020. CIN: U30007GJ1995PLC028142 E-Mail : info@meridian.co.in	Invoice No. R12/15-16/0049	Dated 14-Oct-2015
	Delivery Note DC/15-16/357	Mode/Terms of Payment Within 30 Days from the date of Installation
Consignee SAURASHTRA UNIVERSITY Computer Center, Registrar, Saurashta University, University Road, Rajkot - 360005	Supplier's Ref. R12/15-16/0049	Other Reference(s) PO Date : 22/7/15
	Buyer's Order No. C.C./170/2015	Dated 28-Jul-2015
	Despatch Document No.	Dated 14-Oct-2015
Buyer (if other than consignee) SAURASHTRA UNIVERSITY Computer Center, Registrar, Saurashta University, University Road, Rajkot - 360005	Despatched through	Destination
Terms of Delivery Mr. N. V. Jobanputra 90999-39451 nvjobanputra@sauuni.ernet.in 3 Years Warranty Included. Our Bank Details :		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
3	1.1 # AP-PSBIAS-2P2-AFR - 1 Nos 1.2 # SXB-AP6522-30 - 1 Nos Motorola 802.11n Independent Access Port Dual Radio External Antenna Version. Sr.# : 14356520900575 Sr.# : 14356520900591 Sr.# : 14356520900615 Sr.# : 14356520900649 Sr.# : 14356520900741 1.1 # ML-2452-APA2-01 - 4 NOS 1.2 # AP-PSBIAS-2P2-AFR - 1 NOS 1.3 # SXB-AP6522-30 - 1 NOS 1.4 # Outdoor Housing, Clamp & Accessories - 1 NOS	AP-6522-66040-WR	5 Nos.	43,978.67	Nos.		2,19,893.35
							20,56,385.35
					4 %		82,255.41
					1 %		20,563.85
Total							₹ 21,59,204.61

Amount Chargeable (in words)

Indian Rupees Twenty One Lakh Fifty Nine Thousand Two Hundred Four and Sixty One paise Only

ઉપરોક્ત માલની વિગત

જામ રકમ... રૂ. ૨૧,૫૯,૨૦૪.૬૧
 પાના નં. 246 અને અનુક્રમ નં. 489
 નો ઉપર દર્શાવેલ છે.

Company's VAT TIN : 24190201215 Dt. 15-09-2005
 Company's CST No. : 24690201215 Dt. 15-09-2005
 Company's Service Tax No. : AABCM3420EST002
 Company's PAN : AABCM3420E

Company's Bank Details
 Bank Name : State Bank of India - 31589473067
 A/c No. : 31589473067
 Branch & IFS Code : Natubhai Circle, Vadodara & SBIN0060195

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

for Meridian Infotech Ltd.
 Vadodara
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



Registrar
 Saurashtra University
 RAJKOT

01c

SAURSHTRA UNIVERSITY
Office Administrative Expenditure

Name of Section: **Computer Centre**

Date : **9-Oct-2017**

Vr. No. : **CC/250/2017-18**

Budget Head	Amt. Rs.	Budget Head	Amt. Rs.
Advertisement		Office Automation	
Audit Fee		Membership Fee	
Computer Consumables		Post & Telegram	
Computer Main & Service		Printing	
Contingency		Seminar, Conference etc.	
Consumables & Stores		Stationary and Xerox	
Dean's Office Expense		Uniform	
Election & By Election		VC/PVC Sumptuary Exps.	
Furniture & Equipments		Motor Car Maintenance	
Furniture & Equipments repair		UGC Wi-Fi Grant	8,97,485/-
Insurance & Taxes			
Legal & Professional Charges		Gross Payable	
Budget Allotment: 20 20	10,00,000/-	Less Advance Paid By Cheq. No. Dt.	
Expenditure inclu. this bill	9,46,185/-	T.D.S.	
Balance Available	53,815/-	Net Payable	8,97,485/-

Payable to : Name of Party	Bill No.	Amt. Rs.
Meridian Infotech Pvt. Ltd., Vadodara	RI2/17-18/005	7,65,405/-
	AM/17-18/011	1,32,080/-

Narration : ઉપરોક્ત **Wi-Fi Devices** નો ઉપયોગ કેમ્પસના જુદા જુદા ભવનો/વિભાગોમાં Wi-Fi Project ના કામ અંગે કરવામાં આવેલ છે.

Prings
Prepared by

Checked by
For Audit Section

01c

M. V. J. D. S. M. T. R.
I/C Director

Admitted in audit Rs. _____ In words _____

Checked by _____ Deputy / Asst. Accountant _____ Auditor _____
For Account Section

Pay Rs. _____ In word _____

By Cash / Cheque No. _____ Date. _____

Cashier

Asst./Deputy Accountant

Chief Accounts Officer



[Signature]
Registrar
Saurashtra University
RAJKOT

RETAIL INVOICE

(Duplicate)

Meridian Infotech Ltd.
 1-Prasanna House-1,
 Associated Society,
 Radhakrishna Park, Akota,
 Vadodara - 390 020.
 N U30007GJ1995PLC028142
 Mail info@meridian.co.in

Consignee
SURASHTRA UNIVERSITY
 Router Center,
 Saurashtra University,
 Rajkot - 360 005.

Invoice No. RI2/17-18/005	Dated 28-Apr-2017
Delivery Note DC/17-18/038	Mode/Terms of Payment Within 30 Days from the date of Installation
Supplier's Ref. RI2/17-18/005	Other Reference(s) PO DATE:17.03.2017
Buyer's Order No. CC/738/2016	Dated 20-Mar-2017
Despatch Document No.	Dated 28-Apr-2017
Despatched through	Destination

Buyer (if other than consignee)
SURASHTRA UNIVERSITY
 Router Center,
 Saurashtra University,
 Rajkot - 360 005.

Terms of Delivery
Mr. Piyush Goswami /Mr.Nayan Jobanputra
 9099939451 / 9825635866
 nvjobanputra@sauuni.ernet.in
 png2002@rediffmail.com

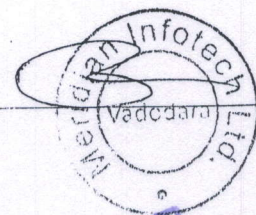
Our Bank Details :

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
EXTREME NETWORKS AP 7522: INDOOR 802.11AC AP, INT ANT WR	AP-7522-67030-WR	20 Nos.	22,852.05	Nos.		4,57,041.00
Sr # : S17045522200371		1 Nos.				
Sr # : S17045522200522		1 Nos.				
Sr # : S17045522201001		1 Nos.				
Sr # : S17045522201002		1 Nos.				
Sr # : S17045522201003		1 Nos.				
Sr # : S17045522201058		1 Nos.				
Sr # : S17045522201063		1 Nos.				
Sr # : S17045522201137		1 Nos.				
Sr # : S17045522201300		1 Nos.				
Sr # : S17047522200649		1 Nos.				

continued ...

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



[Signature]
Registrar
Saurashtra University
RAJKOT

RETAIL INVOICE(Page 2)

(Duplicate)

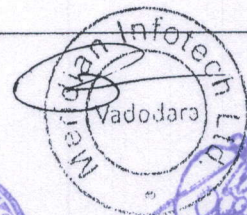
Meridian Infotech Ltd. I-Prasanna House-1, Associated Society, Radhakrishna Park , Akota, Vadodara - 390 020. U30007GJ1995PLC028142 Email: info@meridian.co.in Consignee SAURASHTRA UNIVERSITY Computer Center, Saurashtra University, Rajkot - 360 005.	Invoice No. RI2/17-18/005	Dated 28-Apr-2017
	Delivery Note DC/17-18/038	Mode/Terms of Payment Within 30 Days from the date of Installation
(Not other than consignee) SAURASHTRA UNIVERSITY Computer Center, Saurashtra University, Rajkot - 360 005.	Supplier's Ref. RI2/17-18/005	Other Reference(s) PO DATE:17.03.2017
	Buyer's Order No. CC/738/2016	Dated 20-Mar-2017
	Despatch Document No.	Dated 28-Apr-2017
	Despatched through	Destination
Terms of Delivery Mr. Piyush Goswami /Mr.Nayan Jobanputra 9099939451 / 9825635866 nvjobanputra@sauuni.ernet.in png2002@rediffmail.com		
Our Bank Details :		

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Sr # : S17047522200980		1 Nos.				
Sr # : S17047522201037		1 Nos.				
Sr # : S17047522201308		1 Nos.				
Sr # : S17047522201385		1 Nos.				
Sr # : S17047522201386		1 Nos.				
Sr # : S17047522201387		1 Nos.				
Sr # : S17047522201501		1 Nos.				
Sr # : S17047522201520		1 Nos.				
Sr # : S17047522201538		1 Nos.				
Sr # : S17047522201566		1 Nos.				

continued ...

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



Registrar
 Saurashtra University
 RAJKOT

RETAIL INVOICE(Page 3)

(Duplicate)

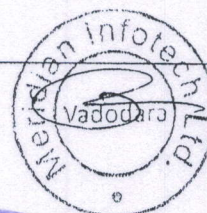
Meridian Infotech Ltd. T-Prasanna House-1, Associated Society, Radhakrishna Park , Akota, Vadodra - 390 020. U30007GJ1995PLC028142 Email: info@meridian.co.in Website: www.meridian.co.in	Invoice No. RI2/17-18/005	Dated 28-Apr-2017
	Delivery Note DC/17-18/038	Mode/Terms of Payment Within 30 Days from the date of Installation
UPRASHTRA UNIVERSITY Computer Center, Uprashtra University, Vadodra - 360 005.	Supplier's Ref. RI2/17-18/005	Other Reference(s) PO DATE:17.03.2017
	Buyer's Order No. CC/738/2016	Dated 20-Mar-2017
	Despatch Document No.	Dated 28-Apr-2017
	Despatched through	Destination
(If other than consignee) UPRASHTRA UNIVERSITY Computer Center, Uprashtra University, Vadodra - 360 005.	Terms of Delivery Mr. Piyush Goswami /Mr.Nayan Jobanputra 9099939451 / 9825635866 nvjobanputra@sauuni.ernet.in png2002@rediffmail.com Our Bank Details :	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
EXTREME NETWORKS AP 7532:	AP-7532-67030-WR	9 Nos.	30,212.81	Nos.		2,71,915.29
INDOOR 802.11AC AP, INT ANT WR		1 Nos.				
S# S17002522200933		1 Nos.				
S# S17002522200950		1 Nos.				
S# S17002522200951		1 Nos.				
S# S17002522200974		1 Nos.				
S# S17002522201046		1 Nos.				
S# S17002522201071		1 Nos.				
S# S17012522203486		1 Nos.				
S# S17012522203499	1 Nos.					
S# S17012522203553	1 Nos.					

continued ...

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice




Registrar
Saurashtra University
RAJKOT

RETAIL INVOICE (Page 4)

(Duplicate)

Meridian Infotech Ltd. -Prasanna House-1, Associated Society, 1. Radhakrishna Park , Akota, Vadodara - 390 020. : U30007GJ1995PLC028142 Email: info@meridian.co.in Signee JRASHTRA UNIVERSITY Computer Center, Saurashtra University, Rajkot - 360 005.	Invoice No.	Dated
	RI2/17-18/005	28-Apr-2017
	Delivery Note	Mode/Terms of Payment
	DC/17-18/038	Within 30 Days from the date of Installation
	Supplier's Ref.	Other Reference(s)
	RI2/17-18/005	PO DATE:17.03.2017
	Buyer's Order No.	Dated
	CC/738/2016	20-Mar-2017
	Despatch Document No.	Dated
		28-Apr-2017
Despatched through	Destination	
Terms of Delivery		
Mr. Piyush Goswami /Mr.Nayan Jobanputra 9099939451 / 9825635866 nvjobanputra@sauuni.ernet.in png2002@rediffmail.com		
Our Bank Details :		

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
Output VAT 4%				4 %		29,158.25
Output Additional Tax 1%				1 %		7,289.56
Total		29 Nos.				₹ 7,65,404.10

Amount Chargeable (in words)
 Seven Rupees Seven Lakh Sixty Five Thousand Four
 Hundred Four and Ten paise Only

E. & O.E

Handwritten notes in Gujarati and English:
 ગુણવત્તા મેરિડિયન ઇન્ફોટેક લિમિટેડ
 ૨૦૨૧...
 ૫...
 Piyush Goswami

Company's VAT TIN : 24190201215 Dt. 15-09-2005
 Company's GST No. : 24690201215 Dt.15-09-2005
 Company's Service Tax No. : AABCM3420EST002
 Company's PAN : AABCM3420E

Company's Bank Details
 Bank Name : State Bank of India - 31589473067
 A/c No. : 31589473067
 Branch & IFS Code : Natubhai Circle, Vadodara & SBIN0060195

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

for Meridian Infotech Ltd.
 Vadodara Authorised Signatory

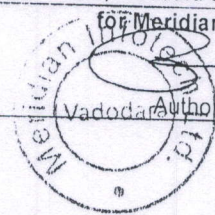
SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Registrar
 Saurashtra University
 RAJKOT



₹ 7,65,405/-
 Seven Lacs Sixty Five
 Thousand Four Hundred and
 Five only.
 Piyush Goswami
 Clerk



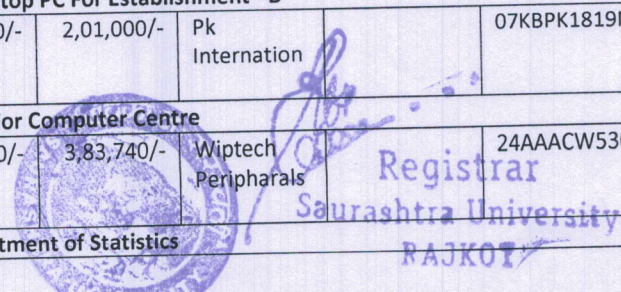
Phase - 1

Procurement of Computers Total Budget = 75,00,000 (Desktop PC)									
Sr.	Order No.	Voucher No.	Bill No.	Qty.	Unit Price	Total Amount	Vender Name	Vender PAN	Vender TIN/TAN
1	CC/169/2015 (22/07/2015)	CC/276/2015 (26/09/2015)	RT\RI\15-16\Jul-15(31-Jul-15) And RT\RI\15-16\Sep-2(7-Sep-15)	200	35,500	71,00,000/-	Realtime Technologies	ABKPA6422H	24073800729
2	CC/298/2015 07/10/2015	CC/578/2016 29/02/2016		11	35,500	3,90,500	Realtime Technologies	ABKPA6422H	24073800729
Total						74,90,500/-			
Available Balance						9,500/-			
Renovation of Classroom Total Budget = 25,00,000 (Intracive Smart Board)									
1	CC/305/2016 (14/10/2015)	CC/602/2016 (29/02/2016)	RF-551 30/10/2015	43	29,400	12,64,200	Growel Infotech	AACFG5260C	24090702719
(Digital Podium)									
1	CC/172/2015 22/07/2015	CC/268/2015 31/08/2015	R/106/15-16	8	27,350	2,18,800	Bansal Audio Visual System	AADCB4832F	24073001353
(Android Projector)									
1	CC/174/2015 22/07/2015	CC/279/2015 26/09/2015	RF 331	8	39,590	3,16,720	Growel Infotech	AACFG5260C	24090702719
2	CC/690/2016 31/03/2016	CC/696/2015-16 31/03/2016	RF 896	2	39,590	79,180	Growel Infotech	AACFG5260C	24090702719
(Visual Presenter)									
1	CC/174/2015 22/07/2015	CC/278/2016 26/09/2015	RF 328	4	40,745	1,62,980	Growel Infotech	AACFG5260C	24090702719
(Wireless Presenter)									
1	CC/174/2015 22/07/2015	CC/277/2015 26/09/2015	RF 327	6	2,175	13,050	Growel Infotech	AACFG5260C	24090702719
(Projector Mount Kit)									
1				1	2,400	2,400			
(Wireless Tablet)									
1	CC/682/2016 30/03/2016	CC/696/2015-16 31/03/2015	RF 897	1	6,690	6,690	Growel Infotech	AACFG5260C	24090702719
(Sony Camera)									
1	CC/689/2016	CC/696/2015-16 31/03/2015	SC15 4448	1	39,850	39,850	Aden Electronics		24090400037
(Multimedia Projector, Ceilling Mount Kit, Cables And Installaton)									
1	CC/413/2016 13/10/2016	CC/491/2016-17 30/11/2016	RG478	2	31,170	62,340	Growel Infotech	AACFG5260C	24090702719
(Projector Fitting Charge)									
1		CC/484/2016-17 28/11/2016	K 77	15		13,740	Growel Infotech	AACFG5260C	24090702719
Total Expense						23,75,500/-			
Available Balance						1,24,500/-			
Upscaling/Upgrading of Computer Centre/ E-Campus Total Budget = 37,50,000									
Motorola AP 7131									
1	CC/170/2015 22/07/2015	CC/360/2015 16/11/2015	R 2/15-16/0049	10		6,65,410.20	Meridian Infotech Ltd.	AABCM3420E	24190201215
Motorola AP 622 With Integrated Antenna									
1	CC/170/2015 22/07/2015	CC/360/2015 16/11/2015	R 2/15-16/0049	20		6,31,453.20	Meridian Infotech Ltd.	AABCM3420E	24190201215
Motorola AP 622 With Outdoor Antenna And Housing									
1	CC/170/2015 22/07/2015	CC/360/2015 16/11/2015	R 2/15-16/0049	05		2,30,888	Meridian Infotech Ltd.	AABCM3420E	24190201215
Motorola AP 6522									
1	CC/170/2015 22/07/2015	CC/360/2015 16/11/2015	R 2/15-16/0049	20		6,61,453.20	Meridian Infotech Ltd.	AABCM3420E	24190201215
Layer 3 Switch									

	CC/170/2015 22/07/2015	CC/292/2015 29/09/2015	R 2/15- 16/0015	1	5,81,822.08	5,81,822.08	Meridian Infotech Ltd.	AABCM3420E	24190201215
Rack Server									
	CC/170/2015 22/07/2015	CC/292/2015 29/09/2015	R 2/15- 16/0015	1	4,38,066.86	4,38,066.86	Meridian Infotech Ltd.	AABCM3420E	24190201215
CAT-5E Cable									
1	CC/340/2015 29/10/2015	CC/364/2015 16/11/2015	R 2/15- 16/0061	10 Box		40,420	Meridian Infotech Ltd.	AABCM3420E	24190201215
Cyberroam									
1	CC/707/2014 23/12/2014	CC/789/2015 30/01/2015	ANSPL/R/211 28/01/2015	1	4,00,000	4,00,000	Ajax Network Solutions Pvt. Ltd.	AAJCA2760R	24074302131
28 Port Managed Switch									
1	CC/396/2015 3/12/2015	CC/459/2015 28/12/2015	RF 601	10	9,500	95,000	Growel Infotech	AACFG5260C	24090702719
Total Expenses					31,13,692/-				
Available Balance					6,36,308/-				

Phase - 2

Procurement of Computers Total Budget = 1,00,00,000									
(Higher Configuration Desktop PC)									
Sr	Order No.	Voucher No.	Bill No.	Qty.	Unit Price	Total Amount	Vender Name	Vender PAN	Vender TIN/TAN
1	GEMC39108-4 1-9-2017	CC/260/2017 -18 12/10/2017	LDPL/763/17- 18	24	55,600/-	13,34,400	Latest Device Pvt. Ltd.	AABCL010A G	23564005030
(Higher Configuration Laptop)									
1	GEMC39108-5 1-9-2017	CC/260/2017 -18 12/10/2017	02345	24	52,450/-	12,58,800	Hilson technology	AGSPJ1588Q	24AGSPJ1588Q1ZI (GST)
(Higher Configuration Desktop PC For Dept. of Statistics) (Core i5)									
1	GEMC82646-1 3/10/2017	48 23/10/2017	LDPL/822/17- 18	20	46,800/-	9,36,000	Latest Device Pvt. Ltd.	AABCL010A G	23564005030
(Lower Configuration Desktop PC)									
1	GEMC39108-7 5-10-2017	CC/316/2017 -18 25/11/2017	LDP/821/17-18	10	30,400/-	3,04,000	Latest Device Pvt. Ltd.	AABCL010A G	23564005030
(Higher Configuration Laptop)									
1	GEMC-5116877 25726746	CC/18/2018- 19 19/4/2018	1/Anvee/18-19	4	48,941/-	1,95,764/-	Anvee, Delhi	BFPEM3066 E	07770457161
(Dell Poweredge Server For Account Section)									
1	GEMC-5116877 77246971	CC/124/2018 -19 12/7/2018	GEM- 152740367473 3	1	2,99,854/ -	2,99,854/-	B R Enterprise, Delhi		07BXZPK1039G1Z5 (GST)
(HP 360 Swival Laptop for Dr. N. R. Dave)									
1	GEMC5116877 0 68618835	CC/147/2018 -19 1/8/2018	TG144	1	40,800/-	40,800/-	Onyx Infomedia, Rajkot		24AHHP9001A1ZU (GST)
49 Nos. Lower Configuration Desktop PC									
1	GEMC-5116877 10269339	CC/233/2018 -19 25/9/2018	1355/18-19	49	33,600/-	16,46,400/ -	Inmac Computers Pvt. Ltd.		27AAACI2085G1ZP
1 Nos. Laptop For Department of Commerce (Dr. K P Damor)									
1	GEMC-5116877 71202789	CC/292/2018 -19 29/10/2018	TG303	1	43,240/-	43,240/-	Onyx Infomedia, Rajkot		24AHHP9001A1ZU (GST)
6 Nos. Lower Configuration Desktop PC For Establishment - B									
1	GEMC-5116877 67325219	CC/232/2018 -19 25/9/2018	PK/GST38/18- 19	6	33,500/-	2,01,000/-	Pk Internation		07KBPK1819N1ZX
7 Nos. AIO Desktop PC For Computer Centre									
1	GEMC-5116877 22695572	CC/234/2018 -19 27/9/2018	GST-1624/18- 19	7	54,820/-	3,83,740/-	Wiptech Peripherals		24AAACW5307K1ZD
Dell Server For Department of Statistics									


 Registrar
 Saurashtra University
 RAJKOT

1	GEM-1537811933123	CC/254/2018-19 9/10/2018	GEM-1537811933123	1	1,40,000/-	1,40,000/-	Komal Enterprise, Delhi		
45 Nos. Lower Configuration (Core i3) Desktop PC									
1	GEMC-511687793530042	CC/295/2018-19 30/10/2018	18-19/GST/841	45	34,499/-	15,52,455/-	Modern Computers		
HP 200 G3 All in one desktop PC For K N Kher									
1	GEMC-511687744134243	CC/294/2018-19 30/10/2018	A142	1	49,999/-	49,999/-	System Electrical & Motor Rewinding Works		23AAACPQ1673P1ZD
HP 22-C0028IN All in one desktop PC For L Y Gandhi									
1	GEMC-511687776425108	CC/325/2018-19 24/12/2018	TG343	1	41,900/-	41,900/-	Onyx Infomedia, Rajkot		24AHHP9001A1ZU (GST)
HP 360 Swival Laptop for Dr. Kamal Mehta									
1	GEMC-511687718644244	CC/327/2018-19 24/12/2018	TG344	1	48,490/-	48,490/-	Onyx Infomedia, Rajkot		24AHHP9001A1ZU (GST)
25 Nos. Higher Configuration Laptop									
1	GEMC-511687756558985	CC/353/2018-19 9/2/2018	TG379	25	49,540/-	12,38,500/-	Onyx Infomedia, Rajkot		24AHHP9001A1ZU (GST)
Total Expenses						97,65,342/-			
Available Balance						2,34,658/-			
Renovation of Classroom = 25,00,000									
Panasonic Projector (2 Nos. MBA, 1 Nos. Statistics, 1 Nos. Homescience)									
Sr	Order No.	Voucher No.	Bill No.	Qty.	Unit Price	Total Amount	Vender Name	Vender PAN	Vender TIN/TAN
1	GEMC-511687764026778	Pending	18-356	4	1,22,944/-	4,91,776/-	Epitome Corporation Pvt. Ltd.	AADCE3576B	24AAADCE3576B1Z0 (GST)
Total Expenses						4,91,776/-			
Available Balance						20,08,224/-			
Renovation of Administrative Building = 10,00,000									
Panasonic Projector (1 Nos. Computer Centre, 1 Nos. Exam CCTV Monitoring Room, 1 Nos. Syndicate Hall, 1 Nos. IQAC)									
1	GEMC-511687764026778	Pending	18-356	4	1,22,944/-	4,91,776/-	Epitome Corporation Pvt. Ltd.	AADCE3576B	24AAADCE3576B1Z0 (GST)
Expense by Computer Centre						4,91,776/-			
Expense by other						29,250/-			
Available Balance						4,78,974/-			
Upscaling/Upgrading of Computer Centre/ E-Campus Total Budget = 40,00,000									
Sr	Order No.	Voucher No.	Bill No.	Qty.	Unit Price	Total Amount	Vender Name	Vender PAN	Vender TIN/TAN
Total Expenses						0/-			
Available Balance						40,00,000/-			



Registrar
 Saurashtra University
 RAJKOT

Director
 Computer Centre
 Saurashtra University
 Rajkot - 360 005