Mukand Lal National College,Yamunanagar

List of Computer (2021-22)

Sr No	Laboratory No	No. of Computers	Description
1	LAB-1	27	i5 Processor(10th Generation) ,8 GB RAM ,1 TB HDD 20" LED
2	LAB-2	31	i3 Processor(2nd Generation) ,2 GB RAM , 500 GB HDD 18.5" LED
3	Lab-3	34	i5 Processor(10th Generation) ,8 GB RAM ,1 TB HDD 20" LED
4	Lab -4	36	i5 Processor(10th Generation) ,8 GB RAM ,1 TB HDD 20" LED
5	Lab-5	39	19 PC i3 (6 Gen), 4 GB, 1 TB, 06,i3 2nd Gen,3 GB,500 GB,05 (HCL) dual Core 1.6 GHZ,2 GB ,160 GB
6	Lab-6	25	10 i3 (6 Gen), 4 GB, 1 TB,02 i3 (3nd Gen), 2 GB, RAM 500 GB ,13 (HCL) dual Core 1.6 GHZ,2 GB ,160 GB
7	Language Lab-1	30	i5 (4th Generation), 4 GB RAM 1 TB HDD 18.5" LED
8	Language Lab-2	29	i3 (2nd Generation), 2 GB, Ram 500 GB HDD18.5" LED
9	Language Lab-3	26	i5 (4 Generation) ,4 GB 1 TB HDD, 18.5" LED
10	Language Lab-4	30	i3 (6 Gen), 4 GB, 1 TB,18.5" LED
11	Statistics	18	
12	Math	20	Core 2 duo 2 GB Ram 500 GB HDD 18.5" LED
13	Physics	10	Acer i3 3rd Gen 4 GB 500 GB
14	Applied Physics	6	Acer i3 3rd Gen 4 GB 500 GB
15	Zoology	13	i3 2nd Gen 2 GB500 GB
16	Bio Tech	1	
17	Botany	3	
18	Electronics	6	3 Core 2 Duo 2 GB , 3 Acer i3 2 Gb 500 CPE
19	IT	2	Xeon Processor,2 GB,320 GB 18.5"
20	Chemistry	12	
	Total No. of Computers	398	

(Dr Neeti Daryal)
HOD Computer Science

Ritu Kumar
Dr. Ritu Kumar
Offg. Principal

Mukand Lal National College,Yamunanagar

List of Computer (2021-22)

Sr No	Departments	No. of Computers
1	Library	16
2	Admin	4
3	Account	5
4	Fees	3
5	Exam Branch	3
6	Placement	2
7	IQAC	1
8	Sports Evolution Center	1
9	Rusa	1
10	Amandeep Batra	1
11	Timetable office	1
12	Store	1
13	Economics	1
14	Polsci	1
15	English	1
16	NSS Office	1
	Total No. of Computers	**43**

(Dr Neeti Daryal)
HOD Computer Science

Ritu Kumar
Dr. Ritu Kumar
Offg. Principal

Minutes of the Meeting

A meeting of the Central Technical committee was held in the department of the Computer Science & Applications, Mukand Lal National College Yamuna Nagar at 2:00 pm on 3th February 2022.

The members discussed the requirement of 100 Personal Computers for Mukand Lal National College Yamuna Nagar which wiill be the distributed in new computer labs established for Commerce SF at auditorium block and for various labs where old computers were discarded last year.

The above said requirement for the purchase of personal computers were noted and following quotations received from various vendors along with recommendation of the technical committee.

S No	Description	Qty	Micro Solutions Yamuna Nagar	M.S. Computers Yamuna Nagar
1.	Acer Desktop PC with Intel Processor Ci5, 8GB RAM, 1TB HDD, 19.5" LED Monitor, Keyboard, Mouse Optical, Window 11 Genuine, 3 Year Warranty	100	Rs 34990/- + 18% Tax (Per PC) = Rs 3499000/- + 18% Tax = Rs 4128820/-	Rs 36900/- + 18% Tax (Per PC) = Rs 3690000/- + 18% Tax = Rs 4354200/

Taking in consideration of above comparative chart the 100 Pc's should be purchased from Micro Solutions Yamuna Nagar, with Amount of Rs 4128820/-.
The committee recommended the same.

Dr. Neeti Daryal
Head Self Finance
M.L.N. College YNR

Dr. Vivek Sharma
Offg, Director
JMIETI

Dr. Manohar Goyal
Bursar

Dr Rahul Khanna
Offg. Principal

18/2/22

Copy to the General Secretary for approval,
Copy to the Chairman Sir for approval.

Purchase

Tax Invoice
(JAI MATA DI)

(ORIGINAL FOR RECIPIENT)

MICRO SOLUTIONS
SCO 50 , 1st Floor, Shivaji Market, Opp UCO Bank
Pyara Chowk, YamunaNagar - 135001
HARYANA - INDIA
GSTIN/UIN: 06ADMPG9658D1ZB
State Name : Haryana, Code : 06
Contact : 9416023256
E-Mail : microsolutionynr@gmail.com

Invoice No. GST/0002495	e-Way Bill No.	Dated 24-Feb-22
		Mode/Terms of Payment
Buyer's Order No. 2760		Dated 21-Feb-22
Terms of Delivery		

Buyer (Bill to)
Mukand Lal National College
YamunaNagar
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *Acer Veriton Desktop with 19.5 Led* *ACPC100914* *DESKTOP-MONITOR/CI510400* *8G/1T/W10H / 19.5 Led / 3YW* *VTBH5SI02919*	8471	**50 no.**	34,990.00	no.	**17,49,500.00**
	SGST					**1,57,455.00**
	CGST					**1,57,455.00**
	Total		**50 no.**			**₹ 20,64,410.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Lakh Sixty Four Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	17,49,500.00	9%	1,57,455.00	9%	1,57,455.00	3,14,910.00
Total	17,49,500.00		1,57,455.00		1,57,455.00	3,14,910.00

Tax Amount (in words) **INR Three Lakh Fourteen Thousand Nine Hundred Ten Only**

Verified Rs 20,64,410/-
Rs Twenty lakh Six ty four Thousand four hundred & ten only
17/3/22

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assisst in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only .

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **02102560000337**
Branch & IFS Code : **Yamuna Nagar & HDFC0000210**

Customer's Seal and Signature

for MICRO SOLUTIONS

Authorised Signatory

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

Payment 17.3.22

(ORIGINAL FOR RECIPIENT)

230

Tax Invoice
(JAI MATA DI)

MICRO SOLUTIONS
SCO 50 , 1st Floor, Shivaji Market, Opp UCO Bank
Pyara Chowk, YamunaNagar - 135001
HARYANA - INDIA
GSTIN/UIN: 06ADMPG9658D1ZB
State Name : Haryana, Code : 06
E-Mail : microsolutionynr@gmail.com

Invoice No. **GST/000228**	Dated **4-May-22**
	Mode/Terms of Payment
Buyer's Order No. **2760**	Dated **21-Feb-22**
Terms of Delivery	

Buyer (Bill to)
Mukand Lal National College
YamunaNagar
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *ACER DEKSTOP PC WITH 19.5 LED 11G I5 / 8CB / 1TB / 19.5" LED / WIN 11 H 3YW*	8471	**50 no.**	34,990.00	no.	**17,49,500.00**
	SGST					**1,57,455.00**
	CGST					**1,57,455.00**
	Total		**50 no.**			**₹ 20,64,410.00**

Entered in Stock Register No 7
at Page No. 445
Signature & Date

SPR-1495

Verified for Rs. 20,64,410/-
Twenty Lakh Sixty four Thousand Four Hundred Ten only
Signature

Entered on Page No. 84 of CS stock register

Amount Chargeable (in words)
INR Twenty Lakh Sixty Four Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	17,49,500.00	9%	1,57,455.00	9%	1,57,455.00	3,14,910.00
Total	17,49,500.00		1,57,455.00		1,57,455.00	3,14,910.00

Tax Amount (in words) : **INR Three Lakh Fourteen Thousand Nine Hundred Ten Only**

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assisst in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only .

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **02102560000337**
Branch & IFS Code : **Yamuna Nagar & HDFC0000210**

Customer's Seal and Signature

for MICRO SOLUTIONS

Authorised Signatory

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

COLLEGE, YNR
No. 421
4/5/22

Minutes of the Meeting

A meeting of the following members of the staff was held in the office of the Principal at 1:30 pm on 25th March, 2017:

- Dr. Ajay Sharma, Associate Professor
- Dr. Rajiv Kalsi, HOD, Zoology
- Dr. Anil Dhawan, Convener UGC Grant
- Dr. Neeti Daryal, HOD Computer Science

On the basis of requirements submitted by the respective Departments of the College, Dr. Neeti Daryal presented the following items: -

1. 40 Computer Systems for the New Language Lab
2. 40 Computer systems for different Labs and Departments of the College
3. 04 all in one printers for different Departments of the College
4. 01 Colored Printer for the Department of Computer science and Applications

The above said requirement for the purchase various items was noted and following quotations received from various vendors along with recommendation of the purchased committee.

S No	Description	Qty	**Micro Solutions Yamuna Nagar**	Microlink Computers Yamuna Nagar	Advantech Computers Yamuna Nagar
1.	ACER Processor Ci3, 4GB DDR3 RAM, 1TB HDD, 18.5" TFT LED Monitor, Keyboard, Mouse Optical 3 Year Warranty Window 10 Single Language	80	**Rs 33000/- Tax Including**	Rs 34500/- Tax Including	Rs 35000/- Tax Including
2.	Canon Printer Scan Copy PixmaG 2000	01	**Rs 10100/- Tax Including**	Rs 10500/- Tax Including	Rs 11000/- Tax Including
3.	Canon 2900 B Printer	04	**Rs 8200/- Tax Including**	Rs 8500/- Tax Including	Rs 9000/- Tax Including

Taking in consideration of above comparative charts items should be purchased from **Micro Solutions Yamuna Nagar. The above said expenditure will be met out of UGC (CPE) Grant (Non Recurring).**

The committee approved and recommended the same.

Mr Vivek Sharma
JMIT

Dr. Neeti Daryal,
HOD Computer Science

Dr. Anil Dhawan
Convener UGC Grant

Dr. Rajiv Kalsi,
HOD Zoology

Dr. Ajay Sharma
Associate Professor

26/3/17

Dr. Shailesh Kapoor
Principal

INVOICE

(JAI MATA DI)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH. 9416023256, 01732-231256
E-Mail : microsolutionynr@gmail.com

Invoice No: 00035	Dated: 6-Apr-2017
	Mode/Terms of Payment
Buyer's Order No	Dated
Terms of Delivery	

Buyer
Mukand Lal National College
YamunaNagar

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop** *Acer Veriofm Desktop PC M200 (3, 4gb, 1tb, 18.5", Win 10 H, No ODD, 3-3-3 YW*	40 no.	31,353.92	no.	12,54,156.80
2	**Printer** *Canon LBP2900b Laser Printer*	4 no.	7,790.97	no.	31,163.88
3	**Printer** *Canon Pixma Ink Efficient G2000*	1 no.	9,596.19	no.	9,596.19
					12,94,916.87
	Vat Output @5%		5 %		64,745.84
	Surcharge on Vat @5%		5 %		3,237.29
	Total	45 no.			₹ 13,62,900.00

Amount Chargeable (in words)
INR Thirteen Lakh Sixty Two Thousand Nine Hundred Only

E. & O.E

Company's VAT TIN : 06281610095
Company's CST No. : 06281610098

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assist in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only.

Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC Bank Ltd.
A/c No. : 02102560000337
Branch & IFS Code : Yamuna Nagar & HDFC0000210

for MICRO SOLUTIONS

Authorised Signatory

Warranty only by the Principal Company
Micro Solutions

Entering stock Register
Page No - 135 (PC)
Page No - 91 (Printer)

Machines Received on the basis of Qu. & Proc. attached

st. reg Pg no 135
st. reg Pg. no - 91

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

8/9/17

Verified Rs 13,62,900/-
Rs Thirteen lakh Sixty two Thousand & Nine Hundred only

INVOICE

(JAI MATA DI)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH: 9416023256, 01732-231256
E-Mail : microsolutionynr@gmail.com

Invoice No 00023	Dated 5-Apr-2017
	Mode/Terms of Payment
Buyer's Order No	Dated
Terms of Delivery	

Buyer
Mukand Lal National College
YamunaNagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop** *Acer Desktop PC Veriton M200 I3, 4gb, 1tb, Win 10 H, 15.5" LED, No Odd, 3-3-3 YW*	40 no.	31,353.92	no.	12,54,156.80
	Vat Output @5%		5	%	62,707.84
	Surcharge on Vat @5%		5	%	3,135.39
	Less *Rounded Off*				(-)0.03
	Total	40 no.			₹ 13,20,000.00

Amount Chargeable (in words)
INR Thirteen Lakh Twenty Thousand Only

E & O.E

Warranty only by the Principal Company
Micro Solutions

Enter in stock Register
Page No-135 (PC)

Machine Recd on the basis of
Qu. L.Pro. attached

Company's VAT TIN 06281610098
Company's CST No. 06281610098
Separation
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assisst in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only.

Company's Bank Details
Bank Name : HDFC Bank Ltd.
A/c No. : 02102560000337
Branch & IFS Code : Yamuna Nagar & HDFC0000210

Customer's Seal and Signature

for MICRO SOLUTIONS

Authorised Signatory

MICRO SOLUTIONS
Phone
9416023256
Yamuna Nagar

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

Verified Rs 13,20,000/-
Rs Thirteen lakhs Twenty Thousand only

8/4/17

Minutes of the Meeting

A meeting of the following members of the staff was held in the office of the Principal at 1:30 pm on 18th April, 2016.

- Dr. Neeti Daryal, HOD Computer Science
- Dr. Anil Dhawan, Convener UGC Grant
- Dr. Ajay Sharma, Associate Professor

Dr. Anil Dhawan presented the requirements of the **01 Computer syste,** for the Department of Commerce out of UGC Grant (Non Recurring).

The above said requirement for the purchase various items was noted and following quotations received from various vendors along with recommendation of the purchased committee.

S No	Description	Qty	**Micro Solutions Yamuna Nagar**	Om Computers Yamuna Nagar	Virtual Computers Yamuna Nagar
	ACER Business PC veriton M200 CPU Core Processor Ci5 4460(3.20 GHz) H81H3- M4 Mother Board, 4GB DDR3 RAM, 1TB HDD, 24" LED Monitor, Keyboard, Mouse Optical, 3 Year Warranty, 10/100 MBPS Ethernet Microsoft Window 10 Single Language	1	**Rs 38500/- + 5.25% tax = 40,521.25/-**	Rs 43800/- Tax Including	Rs 44500/- Tax Including

S No	Description	Qty	**Colorz Infotech India Yamuna Nagar**	Digitech Kuruksherta
1.	**Projector**	1	**Hitachi, CP-X5022, LCD Technology, 5000 ANSI Lumens, XGA 75,000/- + Tax**	Hitachi cpx 5022 projector Rs. 91500/- net 4 fit mount kit.
2.	**Ceiling Mount Kit**	1	**Size: 4Ft With 15 Mtr. VGA, Power cable and Installation 4,500/- + Tax**	Size: 4Ft Included

Taking in consideration of above comparative charts **Computer system and Laptop** should be purchased from **Micro Solutions Yamuna Nagar, Projector** should be purchased from **Colorz Infotech India Yamuna Nagar.** The above said expenditure will be met out of UGC (CPE) Grant. The committee approved and recommended the same.

Dr. Neeti Daryal,
HOD Computer Science

Dr. Anil Dhawan
Convener UGC Grant
on leave will sign later.

Dr. Ajay Sharma
Associate Professor

Dr. Shailesh Kapoor
Principal

TAX INVOICE
(JAI MATA DI)

(Original)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH: 9416023256, 01732-231256
E-Mail :microsolutionynr@gmail.com

Estd. 1991

Invoice No. **000380**	Dated **15-Jun-2016**
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Mukand Lal National College
YamunaNagar

ANIL : 9354568700

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop** *Acer Veriton Desktop PC With 18.5" Led Monitor, 3YW 4g I5, 4gb, 1tb, 18.5", Win 10, PC SN : UXVJKSI104G2371436 ACER LED MODEL NO.EB192Q PN : UM.XE2SS.001 SN : MMT6MSS001617014DA3E00*	**1 no.**	34,500.00	no.	**34,500.00**
2	**Printer** *Canon ImageClass Mf3010 Printer SN : WCM58307*	**1 no.**	8,409.00	no.	**8,409.00**
3	**Peripherals** *F&D F2300X 5.1 Spk SN : F2300XI153601255*	**1 no.**	4,150.00	no.	**4,150.00**
					47,059.00
	Vat Output @5%		5	%	**2,352.95**

UXVJKSI104G2371436
(For IR use)

Entered in Stock Register no 7
at Page No. 41, 43

Signature & Date 17/6/16

R-7279

Stock reg. Pg no-135

date not match

Pg. 91

→ not found

Warranty only by the Principal Company
Micro Solutions

Verified for Rs.....

Signature

continued ...

Issued to Botany Department

SUBJECT TO ONLY JAGADHRI JURISDICTION
This is a Computer Generated Invoice

Continued

CPE Grant

Minutes of the Meeting

A meeting of the Technical Committee was held at 3:30 pm on 30th July, 2015 to consider the purchase of 60 new computers for department of computer science and applications.

The above computer will be installed in the new lab and as replacement of the computer which have been disposed of from the various labs in the last semester.

Computer System

Description	Qty	WebStudio Yamuna Nagar	**Micro Solutions Yamuna Nagar**	Om Computer Yamuna Nagar
Acer Veriton Desktop Processor Core i5, 4GB DDR3 RAM, 1TB HDD, 18.5" LED Monitor, Keyboard, Mouse Optical Window 8.1 SL (3 years warranty)	60	Rs. 33250/- + 5.25% Taxes	**Rs. 33250/- + 5.25% Taxes (Discount Rs 350 per PC)**	Rs 33,150/- + Tax Extra

- The billing of the PC would be done directly from company (Acer) and PO would also be in name of Acer.
- 25% advance payment along with PO.

Networking in New Computer

S No	Description of Items	Qty	On Dot Interconnection Ynr	**Perfect Comptech Jagadhari**	Falconet IT Solutions Ambala City
1.	Dual I/o's	12	Rs. 390/-	**Rs. 250/-**	Rs. 290/-
2.	Cat 6 Cable (Dlink)	1	Rs. 5350/-	**Rs. 4900/-**	Rs. 4750/-
3.	RJ 45 Connectors(Dlink)	1Pack	Rs. 700/-	**Rs. 800/-**	
4.	24 Port Switch D-Link	2	Rs. 2250/-	**Rs. 2000/-**	Rs. 1980/-
5.	24 Port Patch Panel D-Link	1	Rs. 4350/-	**Rs. 3000/-**	Rs. 3200/-
6.	6U Rack	1	Rs. 4300/	**Rs. 3000/-**	Rs. 3500/- (9U)
7.	Patch Cables one meter-Cat5	24		**Rs. 100/-**	Rs. 110/-
8.	Installation Charges	24	Rs. 250/-	**Rs. 130/-**	Rs. 225/-
	Taxes		Inclusive	**Inclusive**	Extra

30/7/15 30/7/15 30/7/15 30/7/15 31/7/15

Taking in consideration of above comparative charts Computer systems may be purchased from **M/s Micro Solutions, Yamuna Nagar** at total cost of **Rs. 20,83,680,** and networking in the lab may be done by **M/s Perfect Comptech, Jagadhari** as its total cost of networking comes out to be minimum at **Rs.24,220.**

The committee approved and recommended the same.

Narinder Rana 30/7/15
Mr. Narinder Rana
TIMT, Yamuna Nagar

30/7/15
Mr. Vivek Sharma
JMIT, Radaur

31/7/15

7/8

30/7/15
Sh Sanjeev Sehgal
SJPP, Damla

Dr. Neeti Daryal
HOD Computers 30/7/15

Dr. Shailesh Kapoor
Principal

Sir,
For your kind approval.
31/7/15

Sir,

1) Detail of expenses to be incurred from CPE grant is mentioned
2) Approval of Chairman is required

4/08/15

TAX INVOICE

(JAI MATA DI)

(Original)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH: 9416023256, 01732-231256
E-Mail :microsolutionynr@gmail.com

Invoice No. **000912**	Dated **10-Sep-2015**
	Mode/Terms of Payment
Buyer's Order No. **1678**	Dated **1-Aug-2015**
Terms of Delivery	

Buyer
Mukand Lal National College
YamunaNagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop** *ACER Make Desktop Pc with 18.5 LED Model Veriton 4th Gen I5, 4gb,1tb, 18.5", Without ODD, W8.1 SL 3-3-3 YW, Acer Keyboard Acer Optical Mouse*	**54 no.**	33,250.00	no.	**17,95,500.00**
	Vat Output @5%		5	%	**89,775.00**
	Surcharge on Vat @5%		5	%	**4,488.75**
	Less : ***Trade Discount & Incentives***				**(-)18,900.00**
	Total	**54 no.**			**₹ 18,70,863.75**

Entered in Stock Register at Page No. 41
Signature 17/9/15

GIR=6728

Amount Chargeable (in words)
INR Eighteen Lakh Seventy Thousand Eight Hundred Sixty Three and Seventy Five paise Only

E. & O.E

Warranty only by the Principal Company
Micro Solutions

Verified for Rs. 18,70,863
Eighteen Lakhs Seventy Thousand Eight Hundred & Sixty three only
Signature

Company's VAT TIN : **06281610098**
Company's CST No. : **06281610098**

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assisst in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs 500.00 fixed. 7. All disputes are subject to Jagadhri. Jurisdiction Only .

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **02102560000337**
Branch & IFS Code : **Yamuna Nagar & HDFC0000210**

Customer's Seal and Signature

for MICRO SOLUTIONS

Authorised Signatory

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

Stock reg. Pg no. 135

19/9/15

TAX INVOICE

(JAI MATA DI)

(Original)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH: 9416023256, 01732-231256
E-Mail :microsolutionynr@gmail.com

Invoice No. 000913	Dated 10-Sep-2015
	Mode/Terms of Payment
Buyer's Order No. 1691	Dated 14-Aug-2015
Terms of Delivery	

Buyer
Mukand Lal National College
YamunaNagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop** *Acer Make Desktop PC with 18.5 Led Model Veriton 4th Gen I5, 4gb, 1tb, 18.5 LED Without ODD, Keyboard, Mouse W8.1 SL, 3-3-3 YW*	**6 no.**	33,250.00	no.	**1,99,500.00**
	Vat Output @5%		5	%	**9,975.00**
	Surcharge on Vat @5%		5	%	**498.75**
Less	***Trade Discount & Incentives***				**(-)2,100.00**
	Total	**6 no.**			**₹ 2,07,873.75**

Entered in Stock Register No 1
at Page No. 41
Signature & Date

Amount Chargeable (in words)
INR Two Lakh Seven Thousand Eight Hundred Seventy Three and Seventy Five paise Only

E. & O.E

Micro Solutions
Warranty only by the Principal Company

Certified for Rs. 2,07,873/-
Rs Two Lakh Seven Thousand Eight Hundred Seventy Three only
Signature

Company's VAT TIN : 06281610098
Company's CST No. : 06281610098

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assist in getting the warranty and will not be liable for any lapse of manufacturer part. 4. No Warranty On Burnt Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **02102560000337**
Branch & IFS Code : **Yamuna Nagar & HDFC0000210**

Customer's Seal and Signature

for MICRO SOLUTIONS

Authorised Signatory

SUBJECT TO ONLY JAGADHRI JURISDICTION

This is a Computer Generated Invoice

Phys Deptt
Entered in stock Register Page No. 22

BILL/CASH

260255

TIN : 06751612313
CST : JAG/CST/12313

OFF. : 01732-~~225199~~, 322117
Mob. : 98963-19199, 93555-19199
E-mail : extreme_machines@hotmail.com

EXTREME MACHINES

hp invent SONY lenovo acer DELL COMPAQ

810 #1st Floor, Opp. Telephone Exchange
Jagadhri Road, Yamuna Nagar

Bill No.

Dated 6/01/2014

Party's Name The Principal
M.L.N. College, YNR

S.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	Acer Desktop Core i3 Processor 2GB Ram / 500 GB H.D.D. 18.5" LED / Keyboard, Mouse without DVDR/W	4 PC.	27754	111000/-	
	(1) Sh. Anil Oberoi (2) Dr. A.K. Jain Pl. check and report. 21.01.13				
	Entered in Stock Register No 467 at Page No. 2/1/14 Signature & Date				
	Entered in the Stock Register No. 04 on Page 98 Asstt. Stock Incharge				
	Entry checked Prof. Incharge Stock and Store				
	SIR-5489 6/1/14				
	checked and found ok 24.1.14				
	PAID				
	Verified for Rs. (One lac eleven thousand only) 31.01.14 Signature				
			Total	111000/-	
			Installment		
			IVAT@5.25%	Inclusive	
			CST@0%	—	
	Amount in words One lac Eleven thousand only		G. Total	111000/-	

Head of the Physics M.L.N. National College Yamuna Nagar

Note :
1. Goods once sold will not be returned.
2. All disputes to Jagadhri Jurisdiction only
3. Burn & Physical damage carries no warranty
4. Warranty direct by Principal Company
5. Principal Company/Service Center is liable for all types of service or replacement policies
6. No warranty liability for below 500/- Rs. Item
7. Our responsibility ceases as the item leaves our premises
8. Interest @ 24% p.a. will be charged if payment will be delayed
9. Cartridges / consumables carries no warranty
10. No liability for damage in printers due to refilled or duplicate cartridge

E. & O.E.

3/1/14

For EXTREME MACHINES

Auth Signatory

Customer's Sign.

03/10/13

Phy. Deptt 1.4.10.13

Original Copy

1617772

<< RETAIL INVOICE >>

Spectrum Computech Pvt. Ltd.

Rgd.Off. 9, Krishna Colony, Yamuna Nagar, Admn Off. 25/75, Thapar Colony, Near Fountain Chowk Workshop Road, YAMUNA NAGAR - Haryana

Tel. : 236801, 324647 email : spectrum.computech@gmail.com

<<<<< RAM >>>>>

rty Details :	Invoice No. : SCPL-1092-Sale
e Principal, M. L. N. College	Dated : 28-01-2014
amuna Nagar	GR/RR No. :
	Transport :
	Vehicle No. :
	Station :
Party TIN. :	

urchase Order 1506 dated 6-1-14

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.
1.	Acer Veriton Desktop Core I3, 2GB, 500GB	17	Nos.	26,800.00	4,55,600.0
2.	Acer LED Monitor 18.5"	17	Nos.	0.00	0.0
	Grand Total	**34**	**Nos.**		**4,55,600.**

Entered in Stock Register at Page No. 527/467 No

Signature & Date 6/2/14

SIR-5662

29/1/14

Verified for Rs. 4,55,600/- Four Lakh Fifty five Thousand Six Hundred

Signature

6/2/14

No Input Tax Credit

Rupees **Four Lakh Fifty Five Thousand Six Hundred Only**

DECLARATION

It is hereby declared that the warranty of all the products sold under this invoice will be given by the Vendor/Principal Company's Or Manufacturer's End or at their Service Centre. Warranty Services are Sole Dicritoon of Manufacturer's Policy

OUR CUSTOMER SUPPORT CONTACT NOs. - 93559-36800, 01732-324647

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged for Delayed payments
3. Warranty Service by Auhtorized Service Centre Only
4. Warranty is Subject to Manufacturer's Policy.
5. Subject to "Jagadhri - Yamuna Nagar" Jurisdiction Only.

Receiver's Signature :

for Spectrum Computech Pvt. Ltd

Auth. Sign.

Accounts

S.N.G.P.

6/2/14

TIN : 06261617772

Original Copy

<< RETAIL INVOICE >>

Spectrum Computech Pvt. Ltd.

Rgd.Off. 9, Krishna Colony, Yamuna Nagar, Admn Off. 25/75, Thapar Colony, Near Fountain Chowk Workshop Road, YAMUNA NAGAR - Haryana

Tel. : 236801, 324647 email : spectrum.computech@gmail.com

<<<<< RAM >>>>>

Party Details :
The Principal, M. L. N. College
Yamuna Nagar

Party TIN :

Invoice No.	:	SCPL-1100-Sale
Dated	:	30-01-2014
GR/RR No.	:	
Transport	:	
Vehicle No.	:	
Station	:	

Purchase Order 1506 dated 6-1-14

S.N. Description of Goods	Qty.	Unit	Price	Amount(Rs.)
Acer Veriton Desktop Core I3, 2GB, 500GB	20	Nos.	26,800.00	5,36,000.00
Acer LED Monitor 18.5"	20	Nos.	0.00	0.00
Grand Total	**40**	**Nos.**		**5,36,000.00**

CPC

Entered in Stock Register 120 at Page No. 587, 1467
Signature & Date 6/2/14

SIR-5670
30/1/14

Verified for Rs. 5,36,000/-
Five Lakh Thirty Six Thousand only
Signature
6/2/14

PAID

Input Tax Credit
Rupees Five Lakh Thirty Six Thousand Only

DECLARATION

It is hereby declared that the warranty of all the products sold under this invoice will be given by the Vendor/Principal Company's Or Manufacturer's End or at their Service Centre. Warranty Services are Sole Dicritoon of Manufacturer's Policy.

OUR CUSTOMER SUPPORT CONTACT NOs. - 93559-36800, 01732-324647

Terms & Conditions

Goods once sold will not be taken back.
Interest @ 24% p.a. will be charged for Delayed payments
Warranty Service by Auhtorized Service Centre Only
Warranty is Subject to Manufacturer's Policy.
Subject to "Jagadhri Yamuna Nagar" Jurisdiction Only.

Receiver's Signature :

for Spectrum Computech Pvt. Ltd.

Auth. Sign.

6/2/14

2313
CST/42213

E-mail : extreme_machines@hotmail.com

EXTREME MACHINES

hp invent SONY lenovo acer DELL COMPAQ

I st Floor, Opp. Telephone Exchange
Jagadhri Road, Yamuna Nagar

Bill No. 736 Dated 15/07/13

Party's Name The Principal
M.L.N. College, YMR

Entered in Stock Regis
Page No. 22

Sr.	Particulars	Qty	Rate	Amount Rs.	P.
01.	Desktop Acer Veriton C3 Precision / 2GB Ram DDR3 / 500 GB HDD / 18.5" LED Monitor / Key Board / Mouse	27 No.	24700/-	666900/-	
02.	Graphic Card 1GB	13 No.	2050/-	26650/-	
03.	Ram 2GB DDR3	13 No.	1250/-	14950/-	
04.	UPS 725VA	07 No.	1525/-	10675/-	
				719175/-	

Entered in Stock Register at Page No. 467
Signature & Date 19/7/13

STR-4923 15/7/13

20/7/13

Verified for Rs. 719175/-

Signature 20/7/13

P.O. No. 1312 / Dt. 10/07/13

Total	719175/-
VAT@5.25%	Inclusive
CST@ %	—
G. Total	719175/-

Amount in words Rs. Seven Lac Nineteen Thousand one hundred Seventy five only

Rupees Seven lac nineteen thousand one hundred seventy five only
20/7/13

For EXTREME MACHINES

Auth Signatory

Customer's Sign:

Note
1. Goods once sold will not be returned
2. Subject to Jagadhri Jurisdiction only
3. Hard & Physical damage carries no warranty
4. Warranty direct by Principal Company
5. Principal Company/Service Center is liable for all types of service or replacement policies
6. No warranty liability for below 500/- Rs. Item
7. For responsibility passes as the item leaves our premises.
8. Interest @ 24% p.a. will be charged if payment will be delayed.
9. Cartridges, consumables carries no warranty
10. No liability for damage in printers due to refilled or duplicate cartridge

E. & O.E.

Original - Buyer's Copy

WEBSTUDIO
SHOP NO 26-28F,1ST FLOOR
D.A.V. SCHOOL MARKET,
GOBINDPURI ROAD, YAMUNANAGAR
TEL. 9812590306, 9896260306, 220306
E-Mail :arvindyas@yahoo.com

Buyer
MUKAND LAL NATIONAL COLLGE
YAMUNANAGAR

Invoice No. 1674	Dated 3-Dec-2012
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1062	Dated 3-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON M200-H61 Ci3 2130 2GB 500GB DOS UDVD9S1534C4807618 UDVD9S1534C4807599 UDVD9S1534C4807688 UDVD9S1534C4807638 UDVD9S1534C4807686 UDVD9S1534C4807628 UDVD9S1534C4807661 UDVD9S1534C4807600 UDVD9S1534C4807659 UDVD9S1534C4807653 UDVD9S1534C4807683 UDVD9S1534C4807612 UDVD9S1534C4807627 UDVD9S1534C4807668 UDVD9S1534C4807691 UDVD9S1534C4807624	31 PCS	19,052.90	PCS	5,90,639.90

continued ...

PAID

Warranty by Principal Company
WEBSTUDIO

SUBJECT TO ANY DISPUTES JAGADHRI JURISDICTION

This Is a Computer Generated Invoice

INVOICE(Page 3)

Original - Buyer's Copy

WEBSTUDIO
SHOP.NO. 26-28F,1ST FLOOR
D.A.V. SCHOOL MARKET,
GOBINDPURI ROAD, YAMUNANAGAR
TEL. 9812590306, 9896260306, 220306
E-Mail :arvindpas@yahoo.com

Invoice No. 1574	Dated 3-Dec-2012
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 1062	Dated 3-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
MUKAND LAL NATIONAL COLLGE
YAMUNANAGAR

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	ACER V193HQLB 18.5 LED MONITOR MMLKESS0072380C7718503 132E48503 132E58503 132C38503 0C7568503 132BB8503 0C7678503 132C18503 132C48503 0C7588503 132DC8503 0C7688503 132DB8503 132D78503 0C7698503 132C08503 132D98503	31 PCS	4,700.07	PCS	1,45,702.17

continued ...

PAID

Warranty by Principal Company
WEBSTUDIO

SUBJECT TO ANY DISPUTES JAGADHRI JURISDICTION

This Is a Computer Generated Invoice

INVOICE(Page 5)

Original - Buyer's Copy

ITUDIO .NO. 26-28F,1ST FLOOR 7, SCHOOL MARKET, INDPURI ROAD, YAMUNANAGAR 9813590306, 9896260306, 220306 Mail:arvindyas@yahoo.com	Invoice No. 1574	Dated 3-Dec-2012
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
yer UKAND LAL NATIONAL COLLGE AMUNANAGAR	Buyer's Order No. 1062	Dated 3-Dec-2012
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery Entered in Stock Register Page No. 21.	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less: ROUND OFF				(-)0.03
	Total	62 PCS			₹ 7,75,000.00

Entered in Stock Register No 3 at Page No. 274 Signature & Date 6/12/12

PAID

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Lakh Seventy Five Thousand Only

For Language Lab

Verified for Rs. 7,75000/- Rs Seven Lakh Seventy Five Thousand only

Signature 12/12/12

SIR-4251 4/12/12

Warranty by Principal Company WEBSTUDIO

Company's VAT TIN : 06781616225

Declaration

01.Warranty will be provided only by the Principal Company as per their terms & Conditions. If warranty is "Customer Carry In", then buyer needs to take the Product to the nearest available Service Centre at his own cost & risk.

for WEBSTUDIO

Authorised Signatory

SUBJECT TO ANY DISPUTES JAGADHRI JURISDICTION

This is a Computer Generated Invoice

13/12/12

MUKAND LAL NATIONAL COLLEGE, YAMUNA NAGAR - 135 001

COMPARATIVE CHART FOR Language lab

No.	PARTICULARS/ NAME OF ITEMS	UNIT/ QUANTITY	Extreme Machine Yamuna-Nagar	Virtual Computer Yamuna-Nagar	Web Studio Yamuna-Nagar	
1.	Desktop Acer	31	Rs 24900/-	Rs 26500/-	Rs 25000/-	
2.	Ci3 Processor IInd gen		+ 5.25% VAT	(Including Tax)	+ 5.25% VAT	
3.	2GB RAM		= 26207/=		= 26,312/=	
4.	500GB HDD					
5.	18.5" LCD Monitor					
6.	Keyboard, Mouse					
7.	(optical) ATX Cabinet					
8.	Lancard Integrated					
9.			31/8/12			
10.	PAID					

1) Permission of Chairman & Co-Secretary is required.
2) It is also advised to take quotation from Delhi etc.

Cum Secy Sir, For your kind approval.

1/9/12

1/09/2012

As the quotation by Extreme Machine is lowest, the order for purchase may be made in favour of Extreme Machine

30.8.2012

30/8/12

Mr. Bhardwaj

3/9/12

Scanned with OKEN Scanner

Mukand Lal National College Yamuna Nagar
List of Laptop (2021-2022)

Sr No	Department	No. of Laptop (at Present)	Laptop Detail
1	Zoology	1	HP Core 2 Duo 4 GB RAM , 500 GB HDD
2	Chemistry	1	Dell i5 6th Gen 8 GB 256 GB SSD
		1	Acer Duel Core 2 GB RAM 320 gb hdd
3	Applied Physics	1	HP i5 3GB RAM 500 GB HDD
4	Physics	1	Sahara (Dual Core) 2gb ram 120 gb hdd
5	Information Technology	1	Acer i5, 4 GB RAM , 500 GB HDD
6	Maths	1	i3 HP 2nd genration , 2 GB RAM , 500 GB HDD
7	Hindi	1	Lenovo i3 2nd GEN
8	COMPUTER CENTER	5	Lenovo Yoga i5 6th GEN
			HP I5 6GEN 4 GB RAM 1 TB HDD,
9	Statistics	1	Dell i5 6th Gen 8 GB 256 GB SSD
10	Botany	1	Dell i5 6th Gen 8 GB 256 GB SSD
11	English	1	Dell i5 6th Gen 8 GB 256 GB SSD
12	Political Science	1	Dell i7 6th Gen 8 GB 256 GB SSD
13	Economics	1	DELL I3 3rd gen 2GB ,320 GB
14	Commerce SF	1	HP I3 2 gb ram 500gb hdd ,
	BBA	1	HP I3 2nd genration , 2 GB RAM , 500 GB HDD
15	Placement Cell	1	i5 10gen,8gb ram,1tb hdd
16	Principal Office	1	Lenovo Yoga i5 6th GEN
17	Library	3	I5 Lenovo 8th Gen 4 GB RAM , 1 TB HDD
			Sahara (Dual Core) 2gb ram 120 gb hdd
			Lenovo Yoga i5 6th GEN
18	Admin Branch	1	Lenovo Yoga i5 6th GEN
19	Accounts	2	ACER CORE 2 DUO 2 GB RAM 320 GB HDD
20	Language Lab	1	Lenovo Yoga i5 6th GEN
	Total	**29**	

(Dr Neeti Daryal)
HOD Computer Science

Ritu Kumar
Dr. Ritu Kumar
Offg. Principal

Mukand

Mukand Group

A meeting was held at 2:00 pm on 22-01-2022 atTIMT, Yamuna Nagar regarding purchase of Laptops for Mukand Institutions.

It was recommended to purchase preowned laptops for the institutions as per the table given below.

The committee hadalready reviewed three such laptops. These such laptops are in good condition and suitable for presentation purposes for teachers and students.

Sr. No	Institute	No of Laptops required
1.	JMIT, Radaur	15
2.	JMIETI, Radaur	
3.	TIMT, YNR	6
4.	SJPP, Damla	
5.	MLNC YNR	15
6.	MLPS YNR	10
	Total	46

The approximate price difference between new and preowned laptops are given below:-.

S.No	Item Description	Preowned Laptop Price (Approx)	New Laptop Price (Approx)
1.	CPU - I3	Rs 18000/- to Rs 25000/-	35,000+taxes
2.	CPU - I5	Rs 20000/- to Rs 30000/-	48000+taxes
3.	CPU - I7	Rs 30000/- to Rs 50000/-	80000+taxes

As there is a remarkable difference between the new and preowned laptops so it was recommended to purchase 46(as per availability) such laptops for the Mukand Institutions.

Kindly allow us to purchase above said.

(Dr. NeetiDaryal)

27/1/22

(Dr. Vivek Sharma)

Copy to the General Secretary for approval,
Copy to the Chairman Sir for approval.

Purchase of

CIN:-U72200HR2021PTC092746

INVOICE/BILL

Datawall Infocom Pvt Ltd

(Deals in Networking and Computer Systems etc)
Neelkanth Colony, Near Army Canteen
Karnal Road, Pipli
Kurukshetra - 136131
datawallinfocom@gmail.com
91-9896486416

Data Wall

BILL TO :-
Prinicipal
MLN College Yamunanagar

Invoice No.-DIPL/20
InvoiceDate:15.03.22
Due Date : 20.03.2022

	DESCRIPTION	QTY	PER UNIT	TOTAL AMOUNT
1	Laptop I5 6th Generation Make Lenova Yoga 260	9	26500	238500
	TOTAL AMOUNT			238500 /-

AMOUNT (in Word):-Rs. Two Lakhs Thirty Eight Thousand Five Hundred Only

Instructions:

1. PAN Number : AAICD2990F
2. Interest @ 18% will be charged for payment after due date.
3. Warranty of 1 year
4. Payment by Cheque/DD in favour of "DATAWALL INFOCOM PVT. LTD."
5. Bank Account No:- 23050200000253
   IFSC Code: FDRL0002305
   Bank Name : Fedral Bank
   Kurukshetra

For Datawall Infocom Pvt. Ltd.
For Datawall Infocom Pvt. Ltd.
Authorised Signatory
Auth Sign

Verified Rs238500/-
Two Lakh Thirty eight Thousand & five Hundred only

17/3/22
Stock Reg Page No :-82

MLN COLLEGE, YNR
Gate No. 1
Register Entry No. [redacted]

CIN:-U72200HR2021PTC092746 Computer Deptt Purchase file

INVOICE/BILL

Datawall Infocom Pvt Ltd

(Deals in Networking and Computer Systems etc)
Neelkanth Colony, Near Army Canteen
Karnal Road, Pipli
Kurukshetra - 136131
datawall.in , datawallinfocom@gmail.com
+91-9896486416

Data Wall

BILL TO :-
Prinicipal
MLN College Yamunanagar

Invoice No.-DIPL/14
InvoiceDate:28.02.22
Due Date : 05.03.2022

Entered in Stock Register No 7 at Page No. 26
Signature & Date

	DESCRIPTION	QTY	PER UNIT	TOTAL AMOUNT
1	Laptop 17 6th Generation 8GB/256GB Make Dell	1	28000	28000
2	Laptop 15 6th Generation 8 GB/256GB Make Dell	5	25500	127500
	TOTAL AMOUNT			**155000 /-**

AMOUNT (in Word):-Rs. One Lakhs and Fifty Five Thousand Only

Terms & Instructions:
1. **PAN Number : AAICD2990F**
2. **Interest @ 18% will be charged for payment after due date.**
3. **Warranty of 1 year**
4. **Payment by Cheque/DD in favour of "DATAWALL INFOCOM PVT. LTD."**
5. **Bank Account No:- 23050200000253**
   IFSC Code: FDRL0002305
   Bank Name : Fedral Bank
   Kurukshetra

For Datawall Infocom Pvt. Ltd.
For Datawall Infocom Pvt. Ltd.
Authorised Signatory
Auth. Sign

Verified for Rs. 1,55,000/-
Rs One Lakh / fifty five Thousand only
Signature
9/3/22

Page No. 82
10.3.2022

10.3.22

MLN COLLEGE, YNR
Gate No. 1

Mukand Lal National College

Estd. 1955

LIBRARY

YAMUNA NAGAR - 135 001 (Haryana)

Phones : (01732) 220960 - Ext. : 212

Dated 22.2.18

No.....

The Principal Sir,

Permission may kindly be granted to purchase a laptop for conference hall, as the laptop being used is outdated and does not support new projector. It will cost Rs 40,000 approx.

(Anju Nagpal)

Allowed

As per rules + advice of the Committee for computer purchases.

Cum Secy Sir, 26/2/18

Kindly allow. We can get it from C.P.E grant.

22/2/18.

Dr. Neeti Pandiswas.

27/2/18

Allowed

27/3/18

Signat

Depart

cc : De

Conference Hall

Tax Invoice
(JAI MATA DI)

(ORIGINAL FOR RECIPIENT)

MICRO SOLUTIONS
SCO 50 , Ist Floor, Shivaji Market
Opp. UCO Bank, Pyara Chowk
YAMUNANAGAR-135001
HARYANA - INDIA
PH: 9416023256, 01732-231256
GSTIN/UIN: 06ADMPG9658D1ZB
Contact : 01732-231256,09416023256
E-Mail : microsolutionynr@gmail.com

Estd. 1991

Invoice No. **GST/0001837**	Dated **31-Mar-2018**
	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

St. reg
Pg no - 103

Buyer
Mukand Lal National College
YamunaNagar
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop** *Lenovo IdeaPad 320 Notebook 8g I5 / 8gb / 1tb / 15.6" FHD / Dvdrw / Web Cam / Hdmi / Type C Usb / Genuine Win 10 H SL / BT / Wireless* *MTM : 81BG00SLIN* *SN : PF0ZU289*	8471	**1 no.**	33,050.85	no.	**33,050.85**
2	**Carry Bag** *LENOVO Backpack*	4202	**1 no.**	423.72	no.	**423.72**
						33,474.57
	SGST					**3,012.71**
	CGST					**3,012.71**
	Rounded Off					**0.01**
	Total		**2 no.**			**₹ 39,500.00**

Entered in Stock Register No 5
at Page No. 261
Signature & Date

R-5256

Verified for Rs. 39,500/-
Rs Thirty Nine Thousand Five Hundred only
Signature

Authority by the Principal Company
Micro Solutions

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
4202	423.72	9%	38.13	9%	38.13	76.26
Total	**33,474.57**		**3,012.71**		**3,012.71**	**6,025.42**

Tax Amount (in words) : **INR Six Thousand Twenty Five and Forty Two paise Only**

10/4/18 Stock Reg Entry :- 103 Pg No

Declaration
1. Goods once sold will not be taken back. 2. Billed items carry the manufacturer warranty only. 3. Micro Solutions will only be assisst in getting the warranty and will not be liable for any lapse on manufacturer part. 4. No Warranty On Burnt / Physical Damage Goods 5. Interest @2% will be charged on all over due bills. 6. Cheque bouncing charges Rs.500.00 fixed. 7. All disputes are subject to Jagadhri Jurisdiction Only .

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **02102560000337**
Branch & IFS Code : **Yamuna Nagar & HDFC0000210**

Customer's Seal and Signature

for MICRO SOLUTIONS

Proprietor

Purchase file

Computer Dept SC (Comp.) MCF

TIN : 06671610902

Original Copy

CST No.: JAGCST/10902 Dt 4-2-98

<< RETAIL INVOICE >>

Spectrum Computers

Near Fountain Chowk, Workshop Road, YAMUNA NAGAR - Haryana 135 001

Tel. : 236800-801 Fax : 324647 email : spectrum.computers.ynr@gmail.com

<<< JAI SHREE RAM >>>

Stock Pg. 103

Party Details :	
THE PRINCIPAL M.L.N COLLEGE YNR YAMUNA NAGAR 01732-200960 Party TIN : Delivred To :	Invoice No. : SC-3093 Dated : 15-01-2014 GR/RR No. : Transport : Vehicle No. : Station : Payment Terms :

Order No. :
Purchase Order No. 1505 dt 6-1-14

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Hp Pavilion Notebook 15 - N004TX 5CD3457Z21	1	Nos.	40,400.00	40,400.00
2.	Hp Carry Case	1	Nos.	0.00	0.00
	Grand Total	2	Nos.		40,400.00

Entered in Stock Register at Page No.....
Signature & Date

SIR-5124
15/1/14

Entered in Computer Stock Register at Page No 403

Verified for Rs. 40,400/- Rs Forty Thousand & Four Hundred only

Signature 21/1/14

No Input Tax Credit
Rupees **Forty Thousand Four Hundred Only**

DECLARATION

It is hereby declared that the warranty of all products sold under this invoice will be given by the Vendor/Principal Company's or Manufacturer's at their Service Centre

Our Customer Support : 9355936800, 01732-324647

Our Treasury Unique Code : 4M2BQG

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be charged for Delayed Payment
3. Warranty Service by Authorized Service Centre Only
4. Warranty is Subject to Manufacturer's Policy
5. Subject to Jagadhri Yamuna Nagar Jurisdiction Only

Receiver's Signature :

for M/s Spectrum Computers

Auth. Sign.

21/1/14

Original Copy

CST No.: JAGCST/10902 Dt 4-2-18

06671610902

<< RETAIL INVOICE >>

Spectrum Computers

Near Fountain Chowk, Workshop Road, YAMUNA NAGAR - Haryana 135 001

Tel. : 236800-801 Fax : 324647 email : spectrum.computers.ynr@gmail.com

<<< JAI SHREE RAM >>>

Party Details :
THE PRINCIPAL M.L.N COLLEGE YNR
YAMUNA NAGAR

Invoice No.	:	SC-1238
Dated	:	17-07-2013
GR/RR No.	:	
Transport	:	
Vehicle No.	:	
Station	:	
Payment Terms	:	

Entered in stock Regis
Page No. 22

Description of Goods	Qty.	Unit	Price	Amount(Rs.)
Hp Notebook 2000-2313 TU	3	Nos.	26,400.00	79,200.00
Carry Case	3	Nos.	0.00	0.00
Grand Total	6	Nos.		79,200.00

Entered in Stock Register at Page No. 241/20
Signature & Date 17/7/13

SF R-4933
17/7/13

Verified for Rs. 79200/-
Signature 20/7/13

20/7/13

Input Tax Credit
Rupees Seventy Nine Thousand Two Hundred Only

DECLARATION

CUSTOMER SUPPORT : CALL- 01732-324647, 9355936800

H

Conditions

Sold will not be taken back.
P.a. will be charged for Delayed Payment
by Authorized Service Centre Only
Subject to Manufacturer's Policy
Jhi Yamuna Nagar Jurisdiction Only

Receiver's Signature :

for M/s Spectrum Computers

Auth. Sign.

cc :

TIN : 06751612313
CST : JAG/CST/12313

BILL/CASH

OFF. : 01732-225199, 322117
Mob. : 98963-19199, 93558-19199
E-mail : extreme_machines@hotmail.com

EXTREME MACHINES

hp invent SONY lenovo acer DELL COMPAQ

I st Floor, Opp. Telephone Exchange
Jagadhri Road, Yamuna Nagar

Bill No. 036

Dated 24/05/10

Party's Name The Principal
M.L.N. College Yamuna

Sr.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	Lenovo G450 CSD Laptop with Carry Case 126	01.	30500/-	30500/-	
2.	Antivirus Quick Heal Antivirus 127	01.	1500/-	1500/-	
				32000/-	
	G450-2939				
	Sr. CBQ 0831908				
	MPODMNY.				
	SIR-1572				
	4/5/10				
			Total	32000/-	
			VAT@5%/-	Inclusive	
			CST@ %	—	
	Amount in words Rs. Thirty two thousand only		G. Total	32000/-	

Entered in Stock Register No (2)
at Page No. 187
Signature & Date
4/5/10

Note :
1. Goods once sold will not be returned.
2. All disputes to Jagadhri Jurisdiction only.
3. Burn & Physical damage carries no warranty.
4. Warranty direct by Principal Company.
5. Principal Company/Service Center is liable for all types of service or replacement policies.
6. No warranty liability for below 500/- Rs. Item.
7. Our responsibility ceases as the item leaves our premises.
8. Interest @ 24% p.a. will be charged if payment will be delayed.
9. Cartridges / consumables carries no warranty.
10. No liability for damage in printers due to refilled or duplicate cartridge

Verified for Rs.....

Signature

For EXTREME MACHINES

E. & O.E.

Customer's Sign.

Auth Signatory

Purchase from Minor Research Project Grant

MUKAND LAL NATIONAL COLLEGE, YAMUNA NAGAR - 135 001

COMPARATIVE CHART FOR Laptop & Antivirus.

S.No.	PARTICULARS/ NAME OF ITEMS	UNIT/ QUANTITY	M/s Microlink Computers, Shivaji Mkt Yamuna Nagar	M/s Extreme Machine Jagadhri Road YAR	M/s Hard Drive Opposite Nigar Green Ambala Cantt.	
1.	Lenovo Laptop - G450 / C2D / 3GB RAM / 320GB HDD / DVD RW / 14" Screen / Bluetooth / Wi-Fi / Web Cam / Carry Bag.	01	31000/- + 5.25% Tax	30500/- (with Tax)	31300/- (with Tax)	
2.	ANTIVIRUS Quick Heal Single User	01	1650/- + 5.25% Tax	1500/- (with Tax)	1650/- (with Tax)	
3.			32650/-	32000/-	32950	
4.			+ 5.25% Tax			
5.			32650			
6.			1714			
7.						
8.						
9.						
10.			Total 34364/-	32000/-	32950/-	

Quoted Prices of M/s Extreme Machine, Yamuna Nagar are minimum. Order may please be placed to M/s Extreme Machines.

Yesh 30/4/10.

50/4/2010

30/04/10

1/5/10

Mukand Lal National College, Yamuna Nagar

List of Projector (2021-2022)

Sr no	Department & Blocks	Projector	Room No	Make
1	Art Block	1	1	Epson
2	Art Block	1	3	Epson
3	Art Block	1	5	Infocus
4	Science Block	1	12	Infocus
5	Science Block	1	15	Epson
6	Science Block	1	17	Epson
7	Science Block	1	19	Infocus
8	Commerce Block	1	20	Infocus
9	Commerce Block	1	23	Epson
10	Commerce Block	1	26	Epson
11	Commerce Self Finance Block	1	30	Epson
12	Commerce Self Finance Block	1	30 A	Epson
13	Commerce Self Finance Block	1	31	Epson
14	Commerce Self Finance Block	1	SR 1	Epson
15	Commerce Self Finance Block	1	36	Epson
16	Commerce Self Finance Block	1	39	Infocus
17	Suports Block	1	40	Epson
18	Suports Block	1	42	Epson
19	Suports Block	1	44	Epson
20	Suports Block	1	46	Epson
21	Suports Block	1	47	Epson
22	Computer Lab 1	1		Epson
23	Computer Lab 2	1		Epson
24	Computer Lab 3	1		Sony
25	I.T. Lab	1		Epson
26	Electronics Lab	1		Epson
27	Stat Lab	1		Sony
28	Physics Lab	2		Epson
29	Applied Physics	2		Sony
30	Confrence Hall	1		Dell
31	Auditorium Hall	1		Panosonic
32	computer lab 1	3		sony
33	computer lab 1	1		hitachi
34	computer lab 1	1		Infocus
35	Botany	2		sony
36	Zoology	1		Sony
37	Biotech	1		Sony
	Total	42		

Ritu Kumar

Dr. Neeti Daryal
HOD ,SelfFinance

Dr. Ritu Kumar
Offg. Principal

E-Way No.: 3814-3143-8890

95

Original Copy

TAX INVOICE

COLORZ INFOTECH INDIA

SCO 6, Shiv Shopping Complex, Near Mahavir Chowk, Jagadhri Road
Yamuna Nagar, Haryana-135001, M.No.: 8295799844, 9992555663
PAN : AFJPS4363N
GSTIN : 06AFJPS4363N1ZT
colorzinfotechindia.business.site, Email Id: colorz.amit@gmail.com

Invoice No. : CII/22-23/2	Reverse Charge : N
Date of Invoice : 04-04-2022	Transport : Transport
Place of Supply : Haryana (06)	Vehicle No. : HR58B5765

Billed to :	***Shipped to :***
The Principal, M.L.N College, YNR	The Principal, M.L.N College, YNR
Mukand Lal National College	Mukand Lal National College
Santpura Road	Santpura Road
Yamuna Nagar	Yamuna Nagar
Haryana-135001	Haryana-135001
Party PAN :	Party PAN :
Party Mobile No : 8295905289	Party Mobile No : 8295905289
GSTIN / UIN :	GSTIN / UIN :

Entered in Stock Register at Page No. 79/445/183 681 Signature

Against Order Number 2761 Dated 21/12/2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Epson Projector EB-E01 *S.N.: X88Z2100766, 689, 696 X88Z1Z01767, 1832, 1775, 1571, 0699 1844, X88Z2200600, 708, 329, 511, 530 And X88Z2200670*	8528	15.00	Pcs	28,000.00	14.00 %	58,800.00	14.00 %	58,800.00	5,37,600.00
2.	Desktop Dell *03080MT, I3-10G/4/512/ S.N.: 9SP3VK3, 3BBTXK3, F2BTXK3 85R3VK3, H4R3VK3, G7BTXK3, 2SP3VK3 33R3VK3, D3R3VK3, 73R3VK3, 14R3VK3, CTP3VK3, J1BTXK3, 7SP3VK3, 15R3VK3 Keyboard+Mouse*		15.00	Pcs	35,000.00	9.00 %	47,250.00	9.00 %	47,250.00	6,19,500.00
3.	Interactive Board Ceramic Brio	8471	5.00	Pcs	21,550.00	9.00 %	9,697.50	9.00 %	9,697.50	1,27,145.00
4.	Luminous 1 KVA UPS	85044090	15.00	Pcs	4,000.00	9.00 %	5,400.00	9.00 %	5,400.00	70,800.00
5.	Metal Cabinet for Classroom	940320	15.00	Pcs	5,932.00	9.00 %	8,008.20	9.00 %	8,008.20	1,04,996.40
	Totals c/o		**65.00**	**Units**						**14,60,041.40**

Verified for Rs.....

Signature

Declaration

This a Computer Generated Invoice, so no Signature Required

Continued PTO

Bank Details : Account No.: 50200043571022, IFSC Code: HDFC0000210, MICR: 135240002, Bank: HDFC, U.I.D: HRRO00002129, Address: Yamuna Nagar, Haryana

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jagadhri' Jurisdiction only.

Receiver's Signature :

for COLORZ INFOTECH INDIA

COLORZ INFOTECH INDIA GSTIN: 06AFJPS4363N1ZT Yamuna Nagar

Authorised Signatory

COLORZ

Original Copy

(95)

TAX INVOICE

COLORZ INFOTECH INDIA

SCO 6, Shiv Shopping Complex, Near Mahavir Chowk, Jagadhri Road
Yamuna Nagar, Haryana-135001, M.No.: 8295799844, 9992555663
PAN : AFJPS4363N
GSTIN : 06AFJPS4363N1ZT
colorzinfotechindia.business.site, Email Id: colorz.amit@gmail.com

Invoice No.	: CII/22-23/2	Reverse Charge	: N
Date of Invoice	: 04-04-2022	Transport	: Transport
Place of Supply	: Haryana (06)	Vehicle No.	: HR58B5765

Billed to :	*Shipped to :*
The Principal, M.L.N College, YNR	The Principal, M.L.N College, YNR
Mukand Lal National College	Mukand Lal National College
Santpura Road	Santpura Road
Yamuna Nagar	Yamuna Nagar
Haryana-135001	Haryana-135001
Party PAN :	Party PAN :
Party Mobile No : 8295905289	Party Mobile No : 8295905289
GSTIN / UIN :	GSTIN / UIN :

Entered in Stock Register at Page No. 114/115 Signature & Date

Against Order Number 2761 Dated 21/12/2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
	b/d		65.00	Units						14,60,041.40
6.	Projector Hanging Kit	83021010	15.00	Pcs	1,000.00	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
7.	Computer Cable Connector 18 Power+HDMI	8544	15.00	Pcs	1,000.00	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
8.	Installation Charges	9987	15.00	Units	1,000.00	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
										15,13,141.40
	Less : Rounded Off (-)									0.40
	Grand Total		**110.00**	**Units**						**15,13,141.00**

SBR 148 22/4/22

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	5,25,000.00	47,250.00	47,250.00	94,500.00
83021010	18%	15,000.00	1,350.00	1,350.00	2,700.00
8471	18%	1,07,750.00	9,697.50	9,697.50	19,395.00
85044090	18%	60,000.00	5,400.00	5,400.00	10,800.00
8528	28%	4,20,000.00	58,800.00	58,800.00	1,17,600.00
8544	18%	15,000.00	1,350.00	1,350.00	2,700.00
940320	18%	88,980.00	8,008.20	8,008.20	16,016.40

Verified for Rs. 15,13,141/- Rs Fifteen Lakh Thirteen Thousand one Hundred forty one
Signature 22/4/22

Declaration
This a Computer Generated Invoice, so no Signature Required

Bank Details : Account No.: 50200043571022, IFSC Code: HDFC0000210, MICR: 135240002, Bank: HDFC, U.I.D: HRRO00002129, Address: Yamuna Nagar, Haryana

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jagadhri' Jurisdiction only.

Receiver's Signature : Received Anil Malik 18/4/22

Accounts Br. for payment 26.4.22

for COLORZ INFOTECH INDIA

Colorz Infotech India Yamuna Nagar

Authorised Signatory

Entered on Page No. 22 of Computer stock register

Entry No. 496 18/4/22

Original Copy

LORZ

TAX INVOICE

COLORZ INFOTECH INDIA

SCO 6, Shiv Shopping Complex, Near Mahavir Chowk, Jagadhri Road
Yamuna Nagar, Haryana-135001, M.No.: 8295799844, 9992555663
PAN : AFJPS4363N
GSTIN : 06AFJPS4363N1ZT
colorzinfotechindia.business.site, Email Id: colorz.amit@gmail.com

Invoice No. : CII/22-23/2 Date of Invoice : 04-04-2022 Place of Supply : Haryana (06)	Reverse Charge : N Transport : Transport Vehicle No. : HR58B5765
Billed to : The Principal, M.L.N College, YNR Mukand Lal National College Santpura Road Yamuna Nagar Haryana-135001 Party PAN : Party Mobile No : 8295905289 GSTIN / UIN :	***Shipped to :*** The Principal, M.L.N College, YNR Mukand Lal National College Santpura Road Yamuna Nagar Haryana-135001 Party PAN : Party Mobile No : 8295905289 GSTIN / UIN :

Against Order Number 2761 Dated 21/12/2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
	9987	18%	15,000.00	1,350.00	1,350.00	2,700.00				
Totals			**12,46,730.00**	**133205.70**	**133205.70**	**2,66,411.40**				

Rupees Fifteen Lakh Thirteen Thousand One Hundred Forty One Only

Declaration

This a Computer Generated Invoice, so no Signature Required

Bank Details : Account No.: 50200043571022, IFSC Code: HDFC0000210, MICR: 135240002, Bank: HDFC, U.I.D: HRRO00002129, Address: Yamuna Nagar, Haryana

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jagadhri' Jurisdiction only.

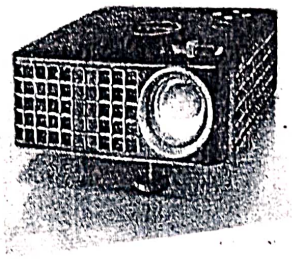
Receiver's Signature :

for COLORZ INFOTECH INDIA

Colorz Infotech India Yamuna Nagar

Authorised Signatory

Presentation Solution
Make Payment to Mr. Robin Das
+91 9896729030
[illegible]anbcf@yahoo.com



Invoice INV0001

Date 24-08-2019
Terms Due on receipt

Bill To
MLN College Yamunanagar

DESCRIPTION	QTY	RATE	AMOUNT
Dell 1510x Projector Refurbished projector	1	₹18,000.00	₹18,000.00

Total	₹18,000.00
Balance Due	₹18,000.00

Verified Rs 18,000/-
Rs Eighteen Thousand only

11.10.19

Thanks for your business!

Minutes of the Meeting

.eting of the following members of the staff was held in the office of the Principal at 1:30 .'on 20th March, 2017.

- Dr. Ajay Sharma, Associate Professor
- Dr. Rajiv Kalsi, HOD, Zoology
- Dr. Anil Dhawan, Convener UGC Grant
- Dr. Neeti Daryal, HOD Computer Science

On the basis of requirements of Projectors and UPS submitted by the respective Departments of the College, Dr Neeti Daryal called the following quotations from various vendors along with recommendation of the purchased committee.

S No	Item	Qty	**Prem Enterprises & Trading Corp. Ambala Cantt**	Shubham Enterprises Ambala Cantt	Moksh Enterprises New Delhi
1.	EPSON Projector EB525W, 2800ANSI Lumens HDMI Port, 4:3 Aspect Ratio	09	**Rs. 40,725/- Including Tax**	Rs. 41,500/- Including Tax	Rs. 42,300/- Including Tax
2.	Wall Mount Kit 4Ft with 10 mtr VGA and Power Cable	09	**Rs 4,000/- Including Tax**	Rs 4,700/- Including Tax	Rs 4,650/- Including Tax
3.	UPS Offline Luminous 1KVA Double Battery	10	**Rs 3,700/- Including Tax**	Rs 4,085/- Including Tax	Rs 3,950/- Including Tax
4.	UPS Online Luminous 3KVA without Battery	03	**Rs 27,150/- Including Tax**	Rs 29,500/- Including Tax	Rs 28,400/- Including Tax

Taking in consideration of above comparative charts items should be purchased from **Prem Enterprises & Trading Corp. Ambala Cantt. The above said expenditure will be met out of UGC (CPE) Grant (Non Recurring).**

The committee approved and recommended the same.

Mr Vivek Sharma
JMIT

Dr. Anil Dhawan
Convener UGC Grant

Dr. Ajay Sharma
Associate Professor

Dr. Neeti Daryal,
HOD Computer Science

Dr. Rajiv Kalsi,
HOD Zoology

Dr. Shailesh Kapoor
Principal

M/S PREM ENTERPRISES & TRADING CORP.

8, VASHISHT NAGAR, BABYAL ROAD AMBALA CANTT-133005

Tin No : 06461047011

Mob: 9812436925

Bill NO 941 Dated : 01/04/17

Order No TELE Dated : 01/04/17

Dispatched through : personal

From Ambala to : YAMUNANAGR

Documents through : DIRECT

TO
MLN COLLEGE
YAMUNANAGAR

S. No	Description	Qty.	Unit Price	Amount
1	EPSON 525W	9 pcs.	Rs.40725/-	Rs.366525/-
2	UPS 1 KVA	8 pcs	Rs.3700/-	Rs.29600/-
3	INSTALLATION KIT	9 pcs	Rs.4530/-	Rs.40770/-
4	UPS ONLINE 3 KVA	2 pcs	Rs.27150/-	Rs.54300/-

Due to some Mistake Price of installation kit is 4530. Kindly read that as 4000/- and total be read as 486425/- Rs. only

Enter in stock Reg UPS - 124 page no Projectors - 108 page no

Verified Rs 486425/- Rs Four Lakh Six ly four Th four Hundred Twenty five only

6/4/17

For Prem Enterprises & Trading Corp.

Proprietor

Amount in Words : Four Lac Ninety One Thousand One Hundred Ninety Five Only

TOTAL	Rs.491195/-
VAT	PAID
Freight	
Grand Total	Rs.491195/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged
2. Bill not paid within 15 days, will bear interest @ 18% P.A
3. Our responsibility ceases when goods leave our godown.
5. All Disputes are subject to Ambala Jurisdiction only

For Prem Enterprises

Signature

: 06361620336

Original Copy

Stock Reg (Pg no - 108)

<< RETAIL INVOICE >>

COLORZ INFOTECH INDIA

SCO:6, SHIV SHOPPING COMPLEX, NEAR MAHAVIR CHOWK
JAGADHRI ROAD, YAMUNA NAGAR, HARYANA-135001, CONTACT NUMBER: 01732-225584

Party Details :
Mukand Lal National College
Santpura Road
Yamuna Nagar
Haryana

Party TIN :

Invoice No.	:	CII/16-17/44
Dated	:	29-06-2016
GR/RR No.	:	Nil
Transport	:	By Hand
Vehicle No.	:	Nil
Station	:	Yamuna Nagar

Against Order Number 1829 Dated 22/06/16

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Projector *Hitachi, CP-X5022, LCD Technology* *Sr. No: F4KH05242* *Warranty:As Standard By Principal*	1.00	Pcs	75,000.00	75,000.00
2.	Celling Mount Kit *Size: 4Ft With VGA And Power Cable* *With Installation*	1.00	Pcs	4,500.00	4,500.00

SDR - 7312

Entered in Stock Register no (7)
at Page No....79, 80.....

Signature & Date 9/7/16

Verified for Rs. 89,934/-

Rs Eighty nine Thousand nine Hundred & Thirty four only

Signature

		Total	79,500.00
Add	*: VAT 12.5%*	@ 12.50 %	9,937.50
		TOTAL	89,437.50
Add	*: Surcharge on VAT*	@ 5.00 %	496.88
		Total	89,934.38
Less	*: Rounded Off (-)*		0.38
	Grand Total	**2.00 Pcs**	**89,934.00**

No Input Tax Credit
Rupees Eighty Nine Thousand Nine Hundred Thirty Four Only

Terms & Conditions
E.& O.E.
1. There is a no Warranty/Gurranty of any physical damaged.
2. Goods Once Sold Will Not Taken Back.
3. Interest @24% annum if payment made after agreed Period.
4. All Disputes to Jagadhri Jurisdiction.

Receiver's Signature :

for Colorz Infotech India

Colorz Infotech India Yamuna Nagar TIN No. 06361620336

Authorised Signatory

GST Invoice

Falconet Internet Private Limited
1241, Sector-9
Ambala City
Haryana
GSTIN/UIN: 06AACCF9025D2ZX
State Name : Haryana, Code : 06
CIN: U72900HR2016PTC065630
Contact : 9896796084
E-Mail : kamboj.aman@gmail.com
www.falconet.in

Invoice No. **FIPL-HRY1/1027**	Dated **21-Jun-2021**
Delivery Note	Mode/Terms of Payment **Cheque/Online**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Due Date of Payment:-Immediate**	

Buyer
Principal, MLN College
Yamunanagar
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No	Description of Services	HSN/SAC	Rate	per	Amount
1	**Internet Leased Line** *For P/o 01.04.2021 to 30.06.2021*	998422			**72,457.62**
	C.G.S.T@9%				**6,521.19**
	S.G.S.T @9%				**6,521.19**
	Total				**₹ 85,500.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	72,457.62	9%	6,521.19	9%	6,521.19	13,042.38
Total	**72,457.62**		**6,521.19**		**6,521.19**	**13,042.38**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Forty Two and Thirty Eight paise Only**

Company's PAN : **AACCF9025D**

Company's Bank Details
Bank Name : **Yes Bank A/c No. 096964400001555**
A/c No. : **096964400001555**
Branch & IFS Code: **KURUKSHETRA & YESB0000969**

Declaration
Input Tax Credit is Available to a Taxable Person Against This Copy.
Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

for Falconet Internet Private Limited
Authorised Signatory

SUBJECT TO AMBALA JURISDICTION
This is a Computer Generated Invoice

New Price
Verified Rs 85,500/-
Rs Eighty five Thousand & Five Hundred only
7/9/21

Account Br.
Payment Demade
8.9.21

Mukand

Mukand Group

Minutes of meeting held at 2:00 pm on 27-03-2021 atTIMT, Yamuna Nagar regarding review of Bandwidth Mukand Institutions.

The existing Bandwidth rates are Rs. 725/- per MB/per month (GST Included) (bandwidth + other services) and total bandwidth for all Mukand Institutes was 236 MBPS. Total billing amount is Rs. 20,53,200/- including GST.

The existing vendor is providing internet with firewall, Networking AMC as per satisfaction of committee. It was recommended by the committee:

It was proposed to increase the Bandwidth of following institutesand the bandwidth rates were negotiated and are as below.

Sr.No	Internet with firewall, Networking AMC Rates
1	Rs.285/- Per Mbps Per Month

Sr. No	Institute Name	Last Year Bandwidth	Increase in Bandwidth	Required Bandwidth	Amount per Institution per Month
	JMIT, Radaur	64	236	300	85500/-
1	JMIETI, Radaur	32	18	50	14250/-
2.	TIMT, YNR	32	68	100	28500/-
3.	SJPP, Damla	48	142	190	54150/-
4.	MLNC YNR	30	70	100	28500/-
5.	MLPS YNR	20	30	50	14250/-
6.	MLPS MT, YNR	5	--	5	1425/-
7.	SPS, Damla	5	--	5	1425/-
	Total	236	564	800	228000/-

It was recommended that the Bandwidth of **800 MBPS (1:1)** at a price **Rs. 285/-Per MBPS** Per month may be purchased from **M/s Falconet Internet Pvt. Ltd. Ambala** for a contract period of 1 year.

The total expenditure is Rs. 228000/-/-including GST for 800 MBPS.

(Dr.Deepa Nehra) (Dr. NeetiDaryal) (Rohit Mandhar)

(Dr. Vivek Sharma) (DrVikasDaryal) (Anil Budhiraja)

Copy to the General Secretary for approval,
Copy to the Chairman Sir for approval.

31/3/21

368

Okie Dokie

It's Easy with us

Proforma Invoice

PI-211

Okie Dokie Solutions LLP
Noida - 201301
Uttar Pradesh India
GSTIN - 09AAEFO9339G1ZW

Bill To
Mukand Lal National College
Santpura Gurudwara Rd, near OBC bank branch
Model Town
Yamuna Nagar - 135001
Haryana
India
-

Date : 01/09/2021

#	Item & Description	Qty	Rate	IGST	Amount
1	ERP Solution Billing Period: Sep'21 - Aug'22 Billed for - Setup & Installation	1.00	2,50,000.00	45,000.00 18%	2,50,000.00
2	ERP Solution Billing Period: Sep'21 - Aug'22 Billed for - Cloud Cost	1.00	1,20,000.00	21,600.00 18%	1,20,000.00
3	Transactional SMS	1,00,000.00 SMS	0.155	2,790.00 18%	15,500.00
			Sub Total		3,85,500.00
			IGST18 (18%)		69,390.00
			Total		**₹4,54,890.00**

Total In Words: ***Rupees Four Lakh Fifty-Four Thousand Eight Hundred Ninety Only***

Account Br
for payment
29-10-21

Notes
Looking forward for your business.

ICICI Bank Details
Acc Name : Okie Dokie Solutions LLP
Acc No. : 157805006585
IFSC : ICIC0001578

Respected Sir
Kindly release Rs 2,00,000/-
to the vendor as I^st Installment
Verified Rs 2,00,000/-
Rs Two Lakh Only
29/10/21
(Proposal Attached / Institute)

SETH JAI PARAKSH POLYTECHNIC, DAMLA

Minutes of the Purchase Committee meeting held on 21/07/2020 at 11.30 AM in the Office of the Principal, **for the purchase of ERP Package. The rates for the Polytechnic & Other Institutes negotiated with OKIE DOKIE Solutions are as follows:-**

Sr.No.	Item	OKIE DOKIE Solutions		
		ERP Initial Cost	AMC	Cloud Cost
1	Complete ERP (Student Management, Fee, Attendance, Examination, Student Portal, Front Desk Management, Library, Accounting & HRMS) along with APP	4.1 Lacs	84,000/- Yearly	10,000/- Monthly
2	For add on institutions (Per Institute)			
a	Complete ERP	2.5 Lacs	84,000/- Yearly	10,000/- Monthly
b	Fees +Accounting	20,000/-	12,000/- Yearly	4000/- Monthly

It was proposed that the order may be given to **Okie Dokie Solutions** on the following terms & conditions:

VOUCHED
28 SEP 2020

1. AMC will start after one year of the complete implementation.
2. Project Timeline-Fees & Accounting module- Customization & implementation in 2-3 weeks after the purchase order.
3. GST Exclusive
4. 25% Amount i.e 1,00,000/- (Rs One Lac Only) to pe paid in advance and will be spent from the Self Financing Courses.

(Amandeep Singh) (Dr. Karanbir Singh) (Dr. Neeti Daryal)

(Vivek Sharma) (Dinesh Bansal) (Anil Kumar)

Cc: Dr Ramesh Kumar, for your kind approval please.

Chairman Sir, for your kind information please.

Anil budhiraja <principal@sjpdamla.ac.in>

Minutes of meeting for the purchase of ERP package

Ashok Kumar <ashokkumar@jmit.ac.in>
To: Anil budhiraja <principal@sjpdamla.ac.in>

Mon, Sep 7, 2020 at 4:56 PM

Approved

Sent from my iPhone

> On 07 Sep 2020, at 16:51, Anil budhiraja <principal@sjpdamla.ac.in> wrote:
>
>
> Respected Sir,
>
> Kindly find attached minutes of the meeting regarding purchase of ERP got approved from your goodself on 29.7.2020
>
> Your goodself has raised a query regarding separate clouding charges.
>
> We would like to clarify that the institutions who are going to take full ERP package, there will be no separate clouding charges in the account. However, the institutions who are purchasing only account package, the clouding charges will be extra.
>
> This is submitted for your kind perusal and approval please.
>
> With deep regards,
>
> Anil Kumar
> <Scan016.pdf>

Go Green -- Don't Print this e-mail unless you really need

VOUCHED
28 SEP 2020

This email
and any files transmitted with it are confidential and intended solely for
the use of the individual or entity to whom they are addressed. If you have

received this email in error please notify the sender. E-mails are
susceptible to alteration. Neither JMIT nor any of its affiliates shall be
liable for the message if altered, changed or falsified.

Accounts,
Pl. pay advance of Rs 40,000/-
(Rupees forty thousand only)
21/09/2020

A meeting was held at 03:00 pm on 02/09/2022 in the Director Office JMIETI, Radaur to collect the rates for disposing off electronics/computer items:

The quotations were called form three parties :-

1. E-World Recyclers (Prop Aaysha Traders, Irfan Kalandar Shah Chowk, (Shamli) UP)
2. HSPCB, Haryana Prop. Goverdhan Steels, City Centre Road, Yamuna Nagar.
3. Juneja Scrap Prop. Yashpal Juneja, Model Town Yamuna Nagar.

Comparative Statement

The vendors quoted the rates as per details given below:

S. NO.	Items	Mod. Irfan Shamli UP (e-waste certificate)	Goverdhan Steels , YNR (e-waste certificate)	Juneja Scrap, YNR
1.	Monitor	350/- per piece	280/- per piece	350/- per piece
2.	UPS	70/- Kg. 3KVA=1600/- 800 &600VA= 400/-	600VA 400/- per piece 3KVA 300/- per piece	600VA 400/- per piece 3KVA 1000/- per piece
3.	CPU	400/- per piece	400/- per piece	P4 300 PD-500 Le-400 p/p
4.	Thin Client (Small)	200/- per piece	200/- per piece	190/- per piece
5.	Thin client (with TFT)	575/- per piece	450/- per piece	160/- per piece
6.	SMPS	55/- per piece	50/- per piece	75/- per piece
7.	Battery (Big)	125/- per Kg.	110/- per Kg.	120/- per Kg.
8.	Battery	212/- per piece	180/- per piece	200/- per piece
9.	Keyboard/Mouse	10/- + 5/- per piece	15/- + 3/- per piece	15/- + 10/- per piece
10.	Printer/Plastic	300/- P/P & 25/- Kg.	50/- Kg.	100/- Per Pic. & 55/- Kg.
11.	Camera	50/- Kg.	20/- per kg.	200/- Per Piece
12.	Motherboard	350/- Kg.	120/- per piece	320/- Kg. & 120/- per pic.
13.	Cables (Networking)	250/- per Kg.	200/- per Kg.	90/- per Kg.
	Camera Cables	45/- per Kg.	40/- per Kg.	--
	Power Cables	80/- per Kg.	75/- per Kg.	--
14.	HDD	90/- per Kg.	95/- per piece	105/- per Kg.
15.	LED 32' Panasonic	500/- per piece	120/- per piece	155/- per piece
16.	Laptop	600/- per piece	400/- per piece	600/- per piece
17.	Laptop Battery	170/- per Kg.	40/- per piece	120/- per Kg.

18.	Laptop Charger	95/- per Kg.	75/- per Kg.	95/- per Kg.
19.	DVD Writer	30/- per Kg.	45/- per Piece	70/- per Kg.
20.	RAM	30/- per Piece	20/- per Piece	30/- per piece
21.	Switch Networking	60/- per Kg.	--	80/- per Kg.
22.	Printer Drum	105/- per Kg.	--	100/- per Kg.
23.	Bio Matrix Machine	125/- per piece	--	120/- per Piece
24.	Air Grid Device	150/- per piece	--	250/- per piece
25.	Big Battra	--	--	2000/- per piece

After negotiation it was recommended to sell written off computers/ electronics items (already approved by management) to Mohd. Irfan for their competitive rates and vendor with e-waste disposal certificate.

Copy to General secretary sir for kind approval.

(General Secretary)

(Sanjay Parjapati)
Accountant (JMIT)

(Upasana Sood)
HOD, CSE (JMIETI)

Vikas Juneja)
HOD, IT Deptt.(JMIT)

(Dr. Gaurav Sharma)
HOD CSE Deptt. (JMIT)

(Dr. Neeti Daryal)
HOD Computer (MLNC, YNR)

(Dr. Vivek Sharma)
Director(Offg.)JMIETI

(Dr. Sanjiv Garg)
Director (JMIT)

Bhanu 8513111

...PAL JUNEJA

Mob.: 09896504927
07015469365

JUNEJA SCRAP

ALL TYPES OF SCHOOL, COLLEGE, OFFICE, SHOWROOM AND HOUSEHOLD USABLE & UN-USABLE MATERIAL

#107-A, MODEL TOWN, NEAR TIKONA PARK, YAMUNA NAGAR-135001

Ref. No. .....

Date: 31/8/22

To Director JMIETI

Radaur

Rate list

Keyboard	12-00 Per Pess	Poe Adaptor	10-00 Per Pess
Mouse	5-00 Per Pess	Mother Board	110-00 Per Pess
VgA Cable	10-00 Per Pess	Printer	100-00 Per Pess
SMPS	65-00 Per Pess	Switch	10-00 Per Pess
Printer Drum	5-00 Per Pess	Old Monitor	300-00 Per Pess
Power Supply system	10-00 Per Pess	Ram	15-00 Per Pess
Thin Client System	150-00 Per Pess	U.P.S 1KV	800-00 Per Pess
Power Cable	15-00 Per Pess	Thin Client	150-00 Per Pess
Head Phone	5-00 Per Pess	Desktop Pentium	100-00 Per Pess
Laptop Battery	60-00 Per Pess	Handy Cam	200-00 Per Pess
Laptop Charger	10-00 Per Pess		
D-link 16 Port	200-00 Per Pess		
C.D Room	50-00 Per Pess		
Lan tester	20-00 Per Pess		
Led 32 inch	50-00 Per Pess		
UPS 3 KV	1000-00 Per Pess		
UPS 600 KV	300-00 Per Pess		
Harddisk	100-00 Per Pess		
Bio Metric Machine	100-00 Per Pess		
Laptop	500-00 Per Pess		
Power Adaptor	10-00 Per Pess		
CPU	500-00 Per Pess		
Air grid Device	200-00 Per Pess		

Yashpal Juneja

HPAL JUNEJA

Mob.: 09896504927
07015469365

JUNEJA SCRAP

ALL TYPES OF SCHOOL, COLLEGE, OFFICE, SHOWROOM AND HOUSEHOLD USABLE & UN-USABLE MATERIAL

#107-A, MODEL TOWN, NEAR TIKONA PARK, YAMUNA NAGAR-135001

Ref. No. .....

Date: 30/8/22

To

The Director
JMIT Radaur

Rate list

1.	P.D Computer VU	500-00	Per Pess
2	Lenovo thinkcentre	400-00	Per Pess
3	Thin Client	150-00	Per Pess
4	Laptop	500-00	Per Pess
5	CPU P4	300-00	Per Pess
6	HP Desktet Printer	100-00	Per Pess
7	Projector	200-00	Per Pess

Yashpaljuneja

HSPCB

HARYANA STATE POLLUTION CONTROL BOARD

SCO-131 Sector-17, HUDA Jagadhari Ph.01732-200137 Email:- hspcbroyr@gmail.com

E-mail: hspcb@hry.nic.in

No. HSPCB/Consent/ : 329994522YAMCTO18558932 **Dated:06/01/2022**

To.

M/s :Goverdhan steel
Tirth Nagar badimazra yamuna nagar

Subject: Grant of consent to operate to M/s Goverdhan steel.

Please refer to your application no. 18558932 received on dated 2021-12-05 in regional office Yamuna Nagar.With reference to your above application for consent to operate,M/s Goverdhan steel is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	06/01/2022 - 31/03/2026
Industry Type	Dismantling of E-waste
Category	ORANGE
Investment(In Lakh)	16.610001
Total Land Area(Sq. meter)	1280.0
Total Builtup Area(Sq. meter)	610.0
Quantity of effluent	
1. Trade	0.0 KL/Day
2. Domestic	1.0 KL/Day
Number of outlets	1.0
Mode of discharge	
1. Domestic	septic tank
2. Trade	
Domestic Effluent Parameters	
1. NA	
Trade Effluent Parameters	
1. NA	
Number of stacks	1
Height of stack	
1. attached to suction hood	12.6 M
Emission parameters	
1. SPM	150 mg/m3
Product Details	
1. E waste items	2 Metric Tonnes/day

Capacity of boiler	
1. NA	Ton/hr
Type of Furnace	
1. NA	
Type of Fuel	
1. NA	
Raw Material Details	
Ewaste	2 Metric Tonnes/Day

Nirmal Kumar

Digitally signed by Nirmal Kumar
Date: 2022.01.06 16:42:38 +05'30'

Regional Officer, Yamuna Nagar

Haryana State Pollution Control Board.

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines values, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.
6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.
7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.
8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.
9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.
10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material,

quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1 Unit will submit AR within 03 months.

2. The CTO is granted under Water Act 1974/ Air Act 1981 and if any violation reported against the unit at any stage, the closure action as per provisions of section 33 A of Water Act 1974 or 31 A of Air Act 1981 or under other relevant sections will be taken against the unit apart from prosecution against the unit and its partners/ proprietor/ stake holders /responsible person and unit will also be liable to pay the Environmental Compensation for the damage caused to the Environment because the act of omission and commission by the unit.

Nirmal Kumar Digitally signed by Nirmal Kumar Date: 2022.01.06 16:43:04 +05'30'

Regional Officer, Yamuna Nagar

Haryana State Pollution Control Board.

98122175 14

AHFPB9312E1ZU

॥ जय माता दी ॥

Mob. : 8102000005

Goverdhan Steels

DEALS IN : FERRIOUS & NON FERRIOUS ITEMS

CITY CENTRE ROAD, YAMUNA NAGAR - 135 001 (HARYANA)

Ref. No.

Dated .....

1. KeyBoard = 15-00 P.P
2. Mouse = 3-00 P.P
3. VGA Cable = 80-00 Pkg
4. SMPS = 50-00 P.P
5. Printer Drum = 20-00 Pkg
6. Power Supply thin client System = 50-00 P.C
7. Power Cable = 80-00 Pkg
8. thin client System = 200-00 PC
9. Head Phone = 20-00 Pkg
10. Laptop Battery = 50-00 P.P
11. Laptop charger = 80-00 Pkg
12. D-link 16 Port
13. DVD Writer, CD Room I = 50-00 P.C
14. Lan tester
15. LED 32 Finch = 150-00 P.C
16. UPS 3KV = 700-00 PC
17. UPS 600 KV = 2000-00 P.C
18. Hard disk = 100-00 PC
19. Bio Metric Machine
20. Laptop Dell = 350-00 P.C.
21. Power Adaptor =
22. CPU C.P = 580-00 P.C
23. Air Grid Device = 20-00 Pkg
24. POE Adaptor
25. Mother Board = 120-00 P.C
26. Printer = 50-00 Pkg
27. Switch =
28. TFT, old Monitor T.V = 500-00 PC
29. Ram 32 GB, 8 GB = 20-00 P.C
30. UPS 1KV = 300-00 PC
31. Thin client PC (ultramini) 200-00 P.C
32. Thin client PC (Small) = 200-00 P.C
33. Desktop Pentium Dual HDD 500 GB RAM 2GB Edge C.P.O = 520-00
34. Handy Cam = 20-00 Pkg
35. Battery (Big) = 100-00 Pkg
36. Battery (Small) = 180-00 P.C
37. Water Battery = 110-00 Pkg
38. Net wire = 200-00 Pkg
(39) Camera wire = 40-00 Pkg
(40) Cable Power = 80-00 Pkg

Minor T.V = 500-00 PC

T.F.T L.C.D 15" Remix = 1100-00 P.C

T.F.T L.C.D Scrap = 120-00 PC

For GOVERDHAN STEELS

Prop

Dated:- 21/11/2022

Mukand Lal National College , Yamunanagar

Disposed Items (Sale of scrap)

Sr No	Items	Quantity	Rate	Price
1	CPU	14	420/- each	5880-
2	Monitor	4	355/- each	1420-
3	LCD (Thin Client Small)	29	200/- each	5800-
4	Keyboard	18	10/- each	180-
5	Mouse	37	5/- each	185-
6	UPS(800 KV)	3	400/- each	1200-
7	Switch D-Link	5 Kg	60/- Per kg.	300-
8	SMPS	1	55/- each	55-
9	Scanner (1 Pc)	2 kg	25/- Per kg.	50-
10	BioMetric	2	125/- each	250-
11	Laptop Battrey	600 Gram	170/- Per kg.	102-
12	Mother Board	1	75/- each	75-
13	Battery	6	840/- each	5040-
	Total			20537-

Accounts for 21.11.22

Anil Kumar 21/11/22

Kirpal Singh 21/11/2022

21/11/22

A meeting was held at 03:00 pm on 02/09/2022 in the Director Office JMIETI, Radaur to collect the rates for disposing off electronics/computer items:

The quotations were called form three parties :-

1. E-World Recyclers (Prop Aaysha Traders, Irfan Kalandar Shah Chowk, (Shamli) UP)
2. HSPCB, Haryana Prop. Goverdhan Steels, City Centre Road, Yamuna Nagar.
3. Juneja Scrap Prop. Yashpal Juneja, Model Town Yamuna Nagar.

Comparative Statement

The vendors quoted the rates as per details given below:

S. NO.	Items	Mod. Irfan Shamli UP (e-waste certificate)	Goverdhan Steels , YNR (e-waste certificate)	Juneja Scrap, YNR
1.	Monitor	350/- per piece	280/- per piece	350/- per piece
2.	UPS	70/- Kg. 3KVA=1600/- 800 &600VA= 400/-	600VA 400/- per piece 3KVA 300/- per piece	600VA 400/- per piece 3KVA 1000/- per piece
3.	CPU	400/- per piece	400/- per piece	P4 300 PD-500 Le-400 p/p
4.	Thin Client (Small)	200/- per piece	200/- per piece	190/- per piece
5.	Thin client (with TFT)	575/- per piece	450/- per piece	160/- per piece
6.	SMPS	55/- per piece	50/- per piece	75/- per piece
7.	Battery (Big)	125/- per Kg.	110/- per Kg.	120/- per Kg.
8.	Battery	212/- per piece	180/- per piece	200/- per piece
9.	Keyboard/Mouse	10/- + 5/- per piece	15/- + 3/- per piece	15/- + 10/- per piece
10.	Printer/Plastic	300/- P/P & 25/- Kg.	50/- Kg.	100/- Per Pic. & 55/- Kg.
11.	Camera	50/- Kg.	20/- per kg.	200/- Per Piece
12.	Motherboard	350/- Kg.	120/- per piece	320/- Kg. & 120/- per pic.
13.	Cables (Networking)	250/- per Kg.	200/- per Kg.	90/- per Kg.
	Camera Cables	45/- per Kg.	40/- per Kg.	--
	Power Cables	80/- per Kg.	75/- per Kg.	--
14.	HDD	90/- per Kg.	95/- per piece	105/- per Kg.
15.	LED 32' Panasonic	500/- per piece	120/- per piece	155/- per piece
16.	Laptop	600/- per piece	400/- per piece	600/- per piece
17.	Laptop Battery	170/- per Kg.	40/- per piece	120/- per Kg.

18.	Laptop Charger	95/- per Kg.	75/- per Kg.	95/- per Kg.
19.	DVD Writer	30/- per Kg.	45/- per Piece	70/- per Kg.
20.	RAM	30/- per Piece	20/- per Piece	30/- per piece
21.	Switch Networking	60/- per Kg.	--	80/- per Kg.
22.	Printer Drum	105/- per Kg.	--	100/- per Kg.
23.	Bio Matrix Machine	125/- per piece	--	120/- per Piece
24.	Air Grid Device	150/- per piece	--	250/- per piece
25.	Big Battra 6	-- 840 Per Piece	--	2000/- per piece

26. Scanner – 1Pc (2kg) @ 25/- Per kg.

After negotiation it was recommended to sell written off computers/ electronics items (already approved by management) to Mohd. Irfan for their competitive rates and vendor with e-waste disposal certificate.

(General Secretary)

Copy to General secretary sir for kind approval.

(Sanjay Parjapati)
Accountant (JMIT)

(Upasana Sood)
HOD, CSE (JMIETI)

Vikas Juneja)
HOD, IT Deptt.(JMIT)

(Dr. Gaurav Sharma)
HOD CSE Deptt. (JMIT)

(Dr. Neeti Daryal)
HOD Computer (MLNC, YNR)

(Dr. Vivek Sharma)
Director(Offg.)JMIETI

(Dr. Sanjiv Garg)
Director (JMIT)

Page No.: 23 Dated: / /

OUTWARD NOTE

LAL NATIONAL COLLEGE

NAGAR - 135 001, Phone . : 01732 - 220960

3849 Date 21/11/22

Mod. Jafam Shamli (UP)

Reference your Requisition _____ Dated _____

S. No.	PARTICULARS	Quantity	Remarks
1	CPU —	14 B	
2	Monitor —	04 B	
3.	LCD —	29	
4.	Key Board — — —	18	
5.	Mouse — — —	37	
6.	UPS — —	03	Solo
7.	Switch —	5 kg.	
8.	SMPS —	1 B	
9.	Scanner —	1 B	
10.	Bromatric machine —	02	
11	Laptop Battery	600 gm	
12	Mother Board	01 No	
13	Battery (UPS)	06 B	

21.11.22

Principal
Mukand Lal National College
YAMUNA NAGAR (Haryana)

Date - Time

Signature

cc : Department / Account

(Incharge of Deptt.)

24. College Magazine Fee (once a year).....

25. House Examination Fee (once a year).....

26. Adl. T. Fees.....

27. Library Mise.....

28. .....

Total Rs. 20537/-

Received Rs. Twenty thousand five hundred thirty seven only

Checking Officer

N.B. :- Please check your Roll No. & Cash before leaving counter.

Receiving Clerk

ORIGINAL COPY

MUKAND LAL NATIONAL COLLEGE

YAMUNA NAGAR - 135 001

Dated 21/11/2022

...fan Kalandar Shah

Class

GE DUES		
Admission Fee.... Sold old Scrap	20537	00
2. Late Admission Fee.... Computer		
3. Tuition Fee (Monthly)		
4. Science Fee (Monthly)... C.P.U 14 @ 420/-		
5. Cycle Fee (Once a Year)... monitor 4 @ 355/-		
6. Dilapidation Fee (once a year) Regn. expenses		
7. College Library Security Deposit (refundable)		
8. Identity Card Fee (once a year)... LCD 29 @ 200		
9. Miscellaneous Donation Bank Charges/Attest Fee		
10. Annual Charges... keyboard 18 @ 10		
11. Electric Charges... mouse 37 @ 5		
12. Generator Fee		
13. Audio Visual Fee... UPS (600 KV) 3 @ 400		
HOSTEL Switch D Link 5 kg @ 60		
14. Boys Hostel Rent... SMPS 1 @ 55		
15. Hostel Security Deposit (Refundable). Scanner		
16. Cubicle Fee... 1 @ 25		
17. Girls Hostel Rent... Security (Biometric)		
UNIVERSITY DUES 2 @ 125		
18. University Registration/Enrolment/Continuation Fee		
19. Uni. Sports/Y.W.F./Holiday Home Fee(once a year)		
20. University Examination Fee.. Laptop 60 @ 170		
21. Radha Krishanan Fund... Battery gm		
22. NSS Fee... motherboard 1 @ 75		
AMALGAMATED FUNDS Battery 6 @ 840		
23. Boys Fund (Monthly)		
24. College Magazine Fee (once a year)		
25. House Examination Fee (once a year)		
26. Adl. T. Fees		
27. Library Mise		
28.		
Total Rs.	20537	00

Received Rs. Twenty thousand five hundred thirty seven only

Checking Officer

N.B. :- Please check your Roll No. & Cash before leaving counter.

Receiving Clerk