



**NETAJI SUBHASH  
ENGINEERING COLLEGE**

Approved by AICTE and Affiliated to Maulana Abul Kalam Azad  
University of Technology, West Bengal  
(Formerly known as West Bengal University of Technology)

Ref. No.:

Date :

**LIST OF COMPUTERS**

Sl.No.	Location / Department	No. of Computers	Computer for Students
1	AEIE	60	52
2	BES	45	21
3	BME	52	48
4	CE	55	40
5	CSE	191	169
6	EE	131	106
7	ECE	158	135
8	IT	183	165
9	LIBRARY	13	9
10	ME	70	55
11	MISCELLANEOUS Purpose	12	
12	OFFICE	22	
13	PLACEMENT	7	
14	SERVER ROOM	8	
15	SYSTEM ROOM	5	
<b>Total</b>		<b>1012</b>	<b>800</b>

*(Handwritten mark)*



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05/02/2019  
**PROF.(DR.) TIRTHANKAR DATTA**  
Principal  
Netaji Subhash Engineering College  
Techno City Garia,  
Kolkata - 700 152

**Netaji Subhash Engineering College**  
Techno City, Garia, Kolkata-700152

**Computer for Students**

<b>Date</b>	<b>Name of Vendor</b>	<b>No. of Computer</b>
18-03-2016	Alco Info Tech Pvt Ltd	70
17-11-2015	Millennium Cyberwork	36
23-05-2014	Netcom Infotech (P) Ltd	148
27-05-2013	Ricoh India Ltd	75
14-03-2013	Brand Roy Info Tech Pvt. Ltd	100
14-10-2009	Brand Roy Info Tech Pvt. Ltd	21
30-07-2007	Wipro Ltd	50
28-02-2007	Wipro	90
10-06-2006	HCL Infosystems Ltd	90
24-04-2005	HCL Infosystems Ltd	80
16-09-2014	ORG Informatics Ltd	40
<b>Total</b>		<b>800</b>

# Netaji Subhash Engineering College

## Checklist

To be completed before submission of parties bills to Head Office for processing payments

Date

Bill No. 25572 dt 2/11/20 for Rs. 283500/-  
 of M/s Info Tech Pvt Ltd.  
 for supply of

For Head office Use

- 1. Entered in the College Bills Register Sl. No. 196
- 2. Challan Copy Enclosed / Not received
- 3. Purchase / Work Order Enclosed / Not issued
- 4. Certification of Quantity received, by concerned 'in charge' Yes - Obtained

Remarks, if any

- 5. Certification of Quality/Specification, by concerned 'in charge' Yes - Obtained

Remarks, if any

- 6. Entry of the supply in the college Stores Register

Folio No.

Serial No.

Stores in charge

- 7. Any advance paid to the party against the instant supply / job (If known to the Manager of the college)

Advance Paid Rs.

by Cash/Cheque

Date

- 8. Payment terms, if any agreed with the party.

Checked by

Approved and recommended for payment

Manager/Principal/Director

For Head Office Use			
Recd. on H.O. Bills Register Sl # Preliminary checking done	Bill finally checked	Bill accepted for Rs.	
Signature	Accountant	Authorised Signatory	
Passed for payment:			
Date	Amount	Signature	Balance

30  
[Facu  
t]

# ALCO INFO-TECH PVT. LTD.

S. Pinnac Street, Kolkata-700 072  
 Ph: 2234 6747/80/40/2 7777 Fax: 2294 5576  
 E-Mail: alco@alcoinfotech.com  
 Website: www.alcoinfotech.com

TAX INVOICE CUM CHALLAN

#NETAJI SUBHASH ENGINEERING COLLEGE  
 9851257663

TAX INVOICE  
 ORIGINAL/DUPLICATE/TRIPPLICATE  
 Invoice No: AL/03/98872/1516  
 Date: 13/03/2016  
 GIN: 072200WB1997PTC08597

196

DESCRIPTION OF GOODS	QUANTITY	PRICES PER UNIT	DISCOUNT	VALUE RUPEES	VAT RATE	TAX AMOUNT	TOTAL RUPEES
1 LENOVO DT 90B7226CJN (G9050)			100%	27000.00		270000.00	270000.00
2 LENOVO TFT 18.5" (18201337)			100%	0.01		1.00	1.00
Add: VAT 5% SALES-						5.00%	135000.00
Less: R/OFF-							1.00
							270000.00

*JP*

*[Signature]*

Q NO. 109/A109/001/15-16-F32  
 DATED-01/03/2016

Installation Refund

Rupees Twenty eight lac thirty five thousand only

2835000

Total Rs.

No. : 19581035078, C.S.T. No. : 19581035272, Service Tax No. : AADCA1326RST001, PAN No. : AADCA1326R  
 Please pay by A/c payee Cheque only.  
 Materials will be delivered only after the cheque is cleared from our Bank.  
 In case of Cheque Bouncing Rs. 250/- & Interest @ 24% will be charged till the date of realisation of the payment.  
 Disputes subject to Kolkata Jurisdiction.  
 Warranty of all items are covered by the principles or by their authorised service centres.  
 I do not have any legal or financial liability for the same.  
 Replacement of the product sold under warranty will be done only after getting the replacement from our principles.  
 Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed immediately.  
 No claim shall be entertained thereafter.  
 Declaration pursuant to Notification (Income Tax) No. 21/2012/F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any modification and tax has been deducted under Sec. 194J. Our PAN No. is AADCA1326R

E & O E  
 For ALCO INFO-TECH PVT. LTD.

*[Signature]*  
 Authorised Signatory

Kingston MEMORY	SAMSUNG	HEWLETT PACKARD	Intel®	FRONTTECH	EMERSON
WESTERN DIGITAL	Kodak	seagate	WIPRO	EPSON	TVSE ELECTRONICS
MICROTEK	D-Link	i Ball	TRANSCEND	LG Electronics	Microsoft®
		GIGABYTE	UMAX	ASUS®	APC

**TAX INVOICE CUM CHALLAN**

Millennium Cyberworks(Prop-Francis Klein&Co Pvt Ltd - (From 1-Apr-2013)  
 10A, Hemant Basu Sarani  
 Kolkata-700069  
 PH-033-40253131/3103/3105  
 West Bengal - 700069  
 E-Mail :sunil.m@cwcal.com

Invoice No. **MCW/1754/15-16** Dated **17-Nov-2015**  
 Delivery Note Mode/Terms of Payment  
**109/M153/001/15-16/F25** **30 Days**  
 Supplier's Ref. Other Reference(s)

Buyer  
**NETAJI SUBHASH ENGINEERING COLLEGE**  
 GARIA, GARIA RAILWAY STATION  
 KOLKATA  
 DIAL- 033-2436-3333/1285  
 West Bengal-700152

Buyer's Order No. Dated  
 Despatch Document No. Dated  
**18-Sep-2015**  
 Despatched through Destination  
**RAJIV**  
 Terms of Delivery

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SI No	Marks & Nos/ Container No.	Description of Goods	Quantity	Rate	per	Amount
1		Hp Desktop 202-F9A00AV	50 nos	22,561.90	nos	11,28,095.00
	Batch : 001		50 nos			
	Hp 18.5 Led Monitor-G9w86aa		50 nos	6,000.00	nos	3,00,000.00
	Batch : 001		50 nos			
						14,28,095.00
		Output Vat @ 5%			5 %	71,404.75
		Round Off				0.25
			<b>Total</b>	<b>100 nos</b>		<b>₹ 14,99,500.00</b>

**DIRECTOR**  
 Netaji Subhash Engineering College  
 Techno City, Garia,  
 Kolkata - 700 152  
 W.B., India

14  
 [Faculty]

1  
 [Signature]  
 Recd/Verified

Amount Chargeable (in words)  
**Indian Rupees Fourteen Lakh Ninety Nine Thousand Five Hundred Only**

Company's VAT TIN : 19480058078  
 Company's CST No. : 19480058272  
 Company's Service Tax No. : AAACF3913GST002  
 Company's PAN : AAACF3913G

TO PAY

Declaration  
 1. All disputes subject to Kolkata Jurisdiction 2. Warranty of all items are covered by the principle or by their authorised service centre. 3. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software. 4. Good once sold can not be exchanged or taken back. 5. Payment 100% advance or interest will be charged @ 24% P.A. from the dated of billing.  
 Customer's Seal and Signature

for Millennium Cyberworks(Prop-Francis Klein&Co Pvt Ltd - (From 1-Apr-2013)

Authorised Signatory  
 [Signature]  
 [Stamp]

This is a Computer Generated Invoice



**CHALLAN**

**NETCOM INFOTECH (P) LTD**  
 61/1 SARAT BOSE ROAD  
 NEAR MOTOR VEHICLE  
 KOLKATA - 700 025  
 PHONE : 22265256/57/58  
 E-Mail :netcom\_2001@sify.com

Invoice No.

**34**

Delivery Note

Supplier's Ref.

**1-SPC**

Buyer's Order No.

**109/11261/N63/14-15**

Despatch Document No.

Despatched through

Terms of Delivery

**DOOR DELIVERY**

Dated

**9-Jul-2014**

Mode/Terms of Payment

**50 % 30 DAYS & BAL. 60 DAYS**

Other Reference(s)

Buyer

**NETAJI SUBHAS ENGINEERING COLLEGE**  
 GARIA, NEAR GARIA RAILWAY STATION  
 KOLKATA-700 152.  
 PH-(033) 2436 3333/1285

Dated

**23-May-2014**

Dated

Destination

*SL No - 825*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP UX.VJSSI.299.	56.00	NO.			
2	14" TFT MONITOR ACER UMZP6SSBO1	56.00	NO.			
3	ACER DESKTOP UXVJSSI298	37.00	NO.			
4	18.5" TFT MONITOR ACER 5W03401102	37.00	NO.			
5	ACER DESKTOP UX VJSSI297	70.00	NO.			
6	18.5" TFT MONITOR ACER 5W03401102	70.00	NO.			
<b>Total</b>		<b>326.00</b>	<b>NO.</b>			

E. & O.E

**Remarks:**

WARRANTY AS PER OEM

Company's VAT TIN : **19413384061**  
 Company's CST No. : **19413384255**  
 Company's Service Tax No. : **AABCN6280DST001**  
 Company's PAN : **AABCN6280D**

**Declaration**

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

for NETCOM INFOTECH (P) LTD

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice





Supply Order

No : 109/11261/N63/14-15

Date : 23/05/2014

M/s. Netcom Infotech Pvt. Ltd.  
95A A. J. C Bose Road, 1st floor,  
Kolkata-700014

Area / Work: NSEC; B-Tech, M-tech & MCA Dept.  
Supply of Desktop

With reference to your Quotation dated 14.05.2014 & subsequent discussion with you, we are pleased to place order for the following as per specifications given below:—

Sl No.	Description	Qty.	Rate (Rs)	Amt (Rs.)
1	Desktop (Acer Vertion M200-H81)- Intel Dual core G3220 (3.0Ghz);H81 Chipset;2GB DDR 3 RAM; 500 GB HDD;14" LCD TFT; PS2 KBD & Optical Mouse; Win 8SL; 5 years Warranty; 3years Anti Virus	56 nos.	25,400/-	14,22,400/-
2	Desktop (Acer Vertion Intel corei3 4130) (8 GB DDR3 RAM; 1066 Mhz; 18.5" LED TFT; H81 chipset; PS2 KBD & Optical Mouse; 5 years Warranty; 3years Anti Virus (McAfee))	37 nos.	33,100/-	12,24,700/-
3	Desktop -Acer Vertion Intel corei3 4130 (4 GB DDR3 RAM; 1066 Mhz; 18.5" LED TFT; H81 chipset; PS2 KBD & Optical Mouse; 5 years Warranty; 3years Anti Virus (McAfee))	70 nos.	30,700/-	21,49,000/-
Vat @ 5%				2,39,805/-
Total Order Value				50,35,905/-

**Terms & Conditions:**

- **Rate:** The above order value is inclusive of all taxes & charges.
- **Delivery / Completion Schedule:** Delivery should be made within 4 weeks from the date of the order.
- **Delivery / Work Address :** Netaji Subhas Engineering College  
Garia, Near Garia Railway Station, Kolkata- 700152
- **Billing Address :** Netaji Subhas Engineering College

109/11261/N63/14-15

Page 1 of 2

**Computer for Students: 75**

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Invoice No. KOL/RI/0013/13-14  
Ref. No. 0001

Dated 27-May-2013

**Retail Invoice**

Party : **Netaji Subhash Engineering College**  
Garia, Near Garia Railway Station,  
Kolkata-700152

Order No.	Payment Terms	Despatch Document	Delivery Note		
109/9656/R33/13-14, KOL/RI/0009/13-14 4-May-2013, 13-May-2013	100% After Delivery	Through : Person	To Same As Billing Address		
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HWDSK-DESKTOP-ACER</b> UD.VD9SI.732 Veriton MT H61: CORE I3 3220/ 4GB DDR3/ 500GB / NOFDD/ NO ODD / PS2 KBD / PS2 OPT Mouse/ FDOS. /5Yrs Comp Wty	100 No.	17,208.00	No.	17,20,800.00
2	<b>HWACC-MONITOR-ACER</b> /5Yrs Comp Wty V193HQLBqOb 18.5H 16:9 5ms100000000:1 LED TCO5	100 No.	4,940.00	No.	4,94,000.00
					22,14,800.00
	VAT on Sales ( 5% )			5 %	1,10,740.00
	Total	200 No.			<b>₹ 23,25,540.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Three Lakh Twenty Five Thousand Five Hundred Forty Only**

E & O.E

Company's VAT TIN : 19452091038  
Company's Service Tax No. : AAACR4151JST008  
Company's PAN : AAACR4151J

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

for Ricoh India Ltd.

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
Checked / Verified

*[Signature]*  
Director  
Netaji Subhash Engineering College





SL NO - 80

RICOH INDIA LIMITED  
Plot No. A1/1 & A1/2, Block-GP  
Sector V, Salt Lake Electronics Complex  
Kolkata - 700091, India  
Tel: +91-33-40156513-15  
Fax: +91-44-40156512  
eic.saltlake@ricoh.co.in  
www.ricoh.co.in  
Dated 27-May-2013

Invoice No KOL/RI/0013/13-14  
Ref. No 0001

**DELIVERY CHALLAN**

**DELIVERY CHALLAN**  
Party: **Netaji Subhash Engineering College**  
Garia, Near Garia Railway Station,  
Kolkata-700152

Order No.	Payment Terms	Despatch Document	Delivery Note		
109/9556/R33/13-14, KOL/SO/0009/13-14 4-May-2013, 13-May-2013	100% After Delivery	Through : Person	To Same As Billing Address		
SI	Description of Goods	Quantity	Rate	per	Amount
1	<b>HWDSK-DESKTOP-ACER</b> UD.VD9SI.732 Veriton MT H61: CORE I3 3220/ 4GB DDR3/ 500GB / NOFDD/ NO ODD / PS2 KBD / PS2 OPT Mouse/ FDOS /5Yrs Comp Wty	100 No.	17,208.00	No.	17,20,800.00
2	<b>HWACC-MONITOR-ACER</b> /5Yrs Comp Wty V193HQLBqOb 18.5H 16:9 5ms100000000:1 LED TCO5	100 No.	4,940.00	No.	4,94,000.00
					22,14,800.00
VAT on Sales ( 5% )					1,10,740.00
<b>Total</b>					<b>200 No. ₹ 23,25,540.00</b>



Handwritten signature and date: 28/5/13

Handwritten signature and date: 28/5/2013

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Lakh Twenty Five Thousand Five Hundred Forty Only**

Company's VAT TIN : 19452091038  
Company's Service Tax No. : AAACR4151JST008  
Company's PAN : AAACR4151J

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

for Ricoh India Ltd.  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

WB-23A-482L

Box-700  
Res-8323/28/5/13



received without check



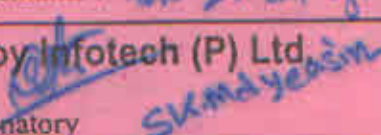
INSTALLATION NOTE

Customer Name : <b>NSEC</b>	I-note No. :
Address : <b>NSEC DANCHOTA BARSA, KOL - 152</b>	Date of Delivery
	Resellers Name : <b>BAR ROY INFOTECH LTD</b>
	HCL Invoice No. : (This detail is a must)
Contact Person : <b>AMIT NANDI</b>	Address : <b>Jolly B High Road Kol - 20</b>
Phone No. :                      Fax No. :	

SL	Description	Qty.	Serial No.	Remarks
	<b>HP DX7480</b> <b>with HP</b> <b>15" MONITOR</b>  <i>25</i> <i>LEADLINE</i> <i>DRIVER</i>	<b>115</b>	<b>INA0040384</b> <b>383-383-383</b> <b>392-391-036</b> <b>028-385-366</b> <b>388-384-368</b> <b>36N-382-02N</b> <b>388-032-384</b> <b>38N-021-390</b> <b>02T-037-41V</b> <b>388-028-012</b> <b>027-02V-36H</b> <b>374-385-380</b> <b>35T-020-355</b> <b>388-026-021</b> <b>258-387-342</b> <b>037-018-025</b> <b>027-023-023</b> <b>027-026-01Y</b> <b>378-387-020</b>	Installation window XP Prof. Driver office & other software

<b>SITE CONDITION</b>	<b>POWER SUPPLIED THROUGH</b>	<b>HOUSE KEEPING</b>
POWER    P-E ——— V P-N ——— V N-E ——— V	1. DIRECT <input checked="" type="checkbox"/> SPIKE BUSTER 2. CVT                              5. OTHER 3. UPS	* VERY GOOD * BAD <input checked="" type="checkbox"/> GOOD * FAIR

For Service, contact BRIPL. Please use the CPU Box serial no as reference when you report a call.  
Warranty : 12 months from date of installation or 13 months from the date of purchase which ever is earlier.

Date of installation : <b>15/03/2010</b>	Installation has been completed
Warranty Expires on : <b>14/03/2013</b>	Customers Signature : 
Engineer (s) Remarks : <b>Now Its all system are working properly.</b>	Name & Designation :
For <b>Bard Roy Infotech (P) Ltd.</b>	Seal of the organization 
Authorised signatory 	Date :

**BARD ROY INFOTECH PVT.LTD**  
 10/4B, ELGIN ROAD,  
 4<sup>TH</sup> FLOOR,  
 KOLKATA -700 020  
 TEL : 033-2289-3179/80/81/82  
 FAX : +91-33-22809870  
 E-mail : sales@bardroy.com

Delivery Note No.	Dated
<b>BRI/DEL/09-10/0792</b>	<b>27-Nov-2009</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
<b>109/3850/B70/09-10</b>	<b>14-Oct-2009</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**NETAJI SUBHASH ENGINEERING COLLEGE**  
 GARIA, KOLKATA - 700152.  
 NEAR GARIA RAILWAY STATION

Sl No.	Description of Goods	Quantity
1	<b>HP DX7480 C2D AB MICROTOWER( FX029AV)</b> INTEL C2D 2.8GHZ,3MB,1066MHZ FSB INTEL CHIPSET/1GB DDR2 SD RAM,800MHZ 160GB SATA HDD/DVD ROM/10/100/1000 300 WATTS/KEYBOARD PS2MOUSE PS2LINUX SLNO: <i>INA94606D/06JN/06DS/06F3/06L4/06CS/06MS/06HD/06CN/06CX/06C</i> <i>0693/06U9/068H/06UB/06B8/06D2/06UR/06D9/06CF/06MV/06U7/069K</i> <i>06FB/06LS/06DN/06CB/06JR/06BM/06FM/06DK/0699/06SF/06UN/</i> <i>06ML/06JT</i>	36.00 PCS
2	<b>TFT 18.5" HP( P/N. NJ 712AA)</b> SLNO: <i>CNT93950RD/58FO/56JZ/50S0/50N1/50TA/50Q1/56R2/50MR/50KF/5</i> <i>58BD/58BF/50L8/50K0/50K3/50QH/50RC/58B0/56OH/58BC/50SK/50ME/58</i> <i>50BM/50LK/50R2/50PP/58DD/</i> <i>58DN/50MM/50MS/50P3/50RL</i> <i>50W0/56RH</i>	36.00 PCS

Total **72.00 PCS**  
 E & O.E

*15 [Faculty]*

Company's VAT TIN : 19432151039  
 Company's CST No. : 19432151233  
 Company's Service Tax No. : AABCB9607JST001  
 Company's PAN : AABCB 9607 J

Recd. in Good Condition

for BARD ROY INFOTECH PVT.LTD

*27/11/09*

Authorized Signatory

## INSTALLATION NOTE

Customer Name : <u>Netaji Subhad Engineering</u>	I-note No. :
Address : <u>College</u> <u>(near Kailash Rd, Sec) Po. Madhwa</u> <u>Gravia, Kat-700152</u>	Date of Delivery
	Resellers Name : <u>Bard Roy Infotech Pvt Ltd</u>
Contact Person : <u>MR Amit Nanda</u>	HCL Invoice No. : (This detail is a must)
Phone No. : <u>9830195340</u> Fax No. :	Address : <u>10/46 Belgachin Rd, Kat-700024</u>

SL	Description	Qty.	Serial No.	Remarks
01	<u>HP DX 7280</u> <u>Desk top with</u> <u>TFT 18.5" HP</u> <u>(HW-N3712 AA).</u>	36	<u>P/N-FX029AV</u> <u>S/N-IHA9460300</u> <u>63N/6D3/6F3</u> <u>624/6LS/6AS</u> <u>6ND/6EN/6EX</u> <u>6E2/698/649</u> <u>68N/64B/6DS</u> <u>6D2/64R/6DR</u> <u>6ET/6MV/647</u> <u>69K/6FS/6LS</u> <u>6DN/6CB/63R</u> <u>6BM/6FM/6DK</u>	<u>Win XP,</u> <u>Driver and</u> <u>Other essential</u> <u>software loading</u> <u>machine saw</u> <u>working</u> <u>perfectly</u>

<b>SITE CONDITION</b> POWER P-E — V P-N — V N-E — V	<b>POWER SUPPLIED THROUGH</b> 1. DIRECT 2. CVT 3. UPS 4. SPIKE BUSTER 5. OTHER	<b>HOUSE KEEPING</b> * VERY GOOD * BAD * GOOD * FAIR
--	---	---

**For Service, contact BRIPL. Please use the CPU Box serial no as reference when you report a call.**  
**Warranty : 12 months from date of installation or 13 months from the date of purchase which ever is earlier.**

Date of installation : <u>08/12/2009</u>	Installation has been completed
Warranty Expires on : <u>3 years</u>	Customers Signature : <u>[Signature]</u>
Engineer (s) Remarks : <u>Installed successfully</u>	Name & Designation : <u>[Signature]</u>
For <u>Bard Roy Infotech (P) Ltd.</u>	Seal of the organization
Authorised signatory <u>[Signature]</u>	Date : <u>8/12/09</u>

27/11/09



# NETAJI SUBHASH ENGINEERING COLLEGE

Approved by AICTE  
and West Bengal University of Technology

Ref. No.: NSEC/TEQIP/PO/677

Date: 26-07-07

To  
M/s Wipro Ltd,  
No. 3 Pretoria Street, 3<sup>rd</sup> Floor,  
Kolkata-700 071.

*Received  
Ajay Kumar  
30/7/07  
for Wipro*

Dear Sir,

Sub: Purchase order for Desk top Pcs.

Ref:

1. Our tender no. NSEC/TEQIP/PROC/590/E-67 dated 23-05-07.
2. Your offer dated 15/06/07

With reference to the above we are pleased to place this purchase order on you as detailed below.

Sl.No.	Description	Qty.	Unit basic price in Rs.	Total basic price in Rs.
1	WIPRO brand desk top PC, Intel Pentium Dual Core 2.8 GHz (min.) processor, HT technology, 2*2 MB L2 cache, Intel Original 945G mother board Linux with recovery & driver CDs  Detail Specification as below.	50	19702.00	985100.00
	VAT @ 4%			39404.00
	<b>Grand Total:</b>			<b>1024504.00</b>
(Rupees ten lakh twenty four thousand five hundred four only)				

### Detail Specification

CPU	Intel Pentium Dual Core 2.8 GHz (min.) processor with HT technology. L2 cache 2*2 MB
Mother board	Intel Original 945G
Network Interface	Inbuilt Ethernet card for 10/100/100 Mbps Ethernet connectivity
Memory [RAM]	512 MB DDR-II, 533 MHz RAM. expandable up to 4 GB
Graphics	On board GMA 950
Audio	Integrated AC97 audio (min.)
I/O Ports	1 serial, 1 parallel, 4 USB 2.0 ports (min.), 2 PS2 ports (At least 2 USB ports in front)
Expansion Slots	2* PCI slots (32 bits), 1 x PCI slot x 16, 1 x PCI express x 1
External Connectors/ Jack	Audio in/out microphone jacks in front
HDD	80 GB SATA, 7200 rpm (min.)
FDD	1.44 MB
CD-ROM Drive	52X



Dear Customer,

At the outset, we thank you for selecting WIPRO as your IT partner. We trust this is the beginning of our long term relationship, here in Wipro shall endeavour to fulfil your IT needs through innovative and value for money product and services. We confirm that for the Equipments mentioned in the Installation Report have been satisfactorily and warranty deliverables under our standard support program is given below for your reference. Besides these standard Warranty offerings Wipro offers range of IT services through Enhancement / uplift service packs, Infrastructure Management Services etc. An up to date list of these services could be obtained from nearest Wipro Service Locations or Web site or simply emailing your queries to

Services Covered under Installation

1. Installation and functionality testing of machine as stand alone.
2. Minimal connectivity tests if the system is part of network.
3. Software installation will be done if software is brought from Wipro & Installation Charges are bundled in the product price.
4. Site audit to the extent of checking voltage and earthing.
5. One time user training for the equipment.

All the above Warranty deliverables are applicable for Rupee Purchase Order only. For Dollar Purchases, Technical Service charges will have to be paid extra to cover Installation and Warranty Support.

S.O No Cust P.O No Cust P.O Date Order Book Loc ME	Installation Address : <b>NETAJI SUBHASH ENGG. COLLEGE,</b> <b>Techno City, Goria</b> <b>KOL - 700012</b> <b>24363185/1285/3333/EXT-230</b>			
Date : <b>28/2/07</b> Location : <b>Goria</b>	INVOICE No INVOICE Date Payment Terms			
Sl No	Item Code & Description	Master Warranty Codes	Installation Date	Wty Expiry Date
	<b>90 Nos of Desktop systems,</b> <b>Model - i Value.</b> <b>S/N - 07BAC011400002 -6- 07BAC1100091.</b>		<b>28/2/07</b>	

PLEASE QUOTE THE ABOVE MACHINE SERIAL NUMBER WHILE REGISTERING COMPLAINTS

Wipro warrants that this Wipro Personal Computer / Server / Laptop ("Product") is free from defects in material, workmanship or any operating virus, subject to the following terms and conditions:

- 1) The limited warranty for the Product extends for the first thirteen (13) months beginning from the date of purchase of the Product OR twelve (12) months from the date of installation whichever is earlier. The software and the product casing shall be free of defects at the time of shipment and therefore, shall not be covered under these limited warranty terms.
- 2) The limited warranty extends only to the original consumer/purchaser ("Consumer") of the Product and is not assignable or transferable to any subsequent purchaser/end user unless prior written approval is taken from Wipro.

P T O



**WIPRO**  
Applying Thought

NM/NQ

Authorised Service Representatives  
**ATUL & ASSOCIATES**  
10B, Heysham Road, Kolkata-700 020  
Phone : 2474-1008, 3052 0041  
e-mail : atul@atulccc.com

**Field Engineer Service Report**  
Call Center Toll free No. 18003453456

Sl. No. ....

Customer N.S.E.C. Sys Model \_\_\_\_\_  
Location Gazipur Sl. No. \_\_\_\_\_  
Call No. \_\_\_\_\_ Date \_\_\_\_\_ Unit Failed \_\_\_\_\_

Call Type  INST  S/W  CM  PM  PROJ  24X7  OTHERS

Service Type  AMC  PAID System Down  Yes  No

Nature of Problem 90 Systems to be installed.

Event	Date	Time	Reporting Time
Call Reported	_____	_____	_____
Call Attended	<u>28/2/07</u>	_____	Start Time _____
Call Closed	<u>1/3/07</u>	_____	End Time _____

Action Taken 90 Systems has been installed and ok.

Part Replaced  Yes  No WHETHER REPORTED ON ENGINEER ARRIVAL  Yes  No

Part Replaced	Part No.	Part Description	Qty.	Part Serial No.
Part Replaced	_____	_____	_____	_____
Part Removed	_____	_____	_____	_____

Status After Service	<input checked="" type="checkbox"/> Closed	<input type="checkbox"/> Pending for Customer	<input type="checkbox"/> Pending for TSG
	<input type="checkbox"/> Pending for spares	<input type="checkbox"/> Under Observation until	<input type="checkbox"/> Standby Provided
	<input type="checkbox"/> Pending for Others		

PLEASE RATE THIS CALL BY TICKING AN OPTION

Extremely Satisfied  Satisfied  Neither Satisfied Nor Dissatisfied  Dissatisfied

CUSTOMER FEEDBACK \_\_\_\_\_

Customer Sig [Signature]  
User's Name \_\_\_\_\_  
Customer Seal \_\_\_\_\_  
Date 1.3.07



Engineer Name \_\_\_\_\_  
Signature [Signature]  
Date \_\_\_\_\_

INSTALLATION NOTE

**HCL INFOSYSTEMS LTD**  
15, JHOWIALA ROAD  
N SYED AMIRALI AVENUE  
KOL - 19

ALL NON-HCL-INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9002 QUALITY SYSTEM



ETAJI SUBHASH ENGINEERING COLLEGE  
TECHNO CITY  
GARIA  
KOL - 152

YOUR ORDER REF :  
DATE :

INSTALLATION  
NOTE NUMBER : 57409233  
DATE :

OUR ORDER REF :  
CUSTOMER CODE : 40310411/DS

ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
1X INFINITE PROBL 1200	90	5063ALL50629-766 5063ALL50883/884	ALL CDS & USER MANUALS HAVE BEEN HANDED OVER TO THE CUSTOMER. ALL THE MACHINES ARE OK & IN HEALTHY CONDITION
43CM (17") CLR MON HCM782M	90		

SOFTWARE WARRANTY : } AS PER P.O

Date of Installation : 10.06.06

Software Warranty Expires on : } AS PER P.O

Office Contract Expires on :  
**HCL INFOSYSTEMS LTD.**

*Bhattacharya*  
AUTHORIZED SIGNATORY

Installation has been completed.

Signature: *Saibal Dasgupta*  
Name & Designation: *Saibal Dasgupta - Hardware Engineer*

Seal of the Organisation

Date: 22-06-2006



ST No. D1 / 203823 / 94-95  
 P. No. 9604 / PRC / 23-2-95  
 CST

**DELIVERY CHALLAN**

**HCL INFOSYSTEMS LTD.**



107/5-7, 108/10A, 110/3, 5, 11, 12 Sedarapet, Mindia  
 Pondicherry - 605111

ALL NON-HCL INFOSYSTEMS SOFTWARE  
 ARE FACTORED ITEMS WHICH ARE NOT  
 COVERED UNDER SYSTEM CONTROL OF  
 OUR ISO-9001 QUALITY SYSTEM.

**HCL**

**Consignee**

NETAJI SUBHASH ENGINEERING COLLEGE  
 TECHNO CITY  
 GARIA

YOUR ORDER REF : NSEC/TEQIP/PO/01

DATE : 30.03.2005

DELIVERY CAT BOOKING - CAT

CHALLAN NO 55231825

DATE : 20.4.05

OUR ORDER REF : 40231630/D6 37121260

CUSTOMER CODE 80222697

DATE: KOLKATA 700150  
 Phone : 24361285/3333  
 West Bengal  
 CST No. :  
 I.S.T No. :  
 E.C.C No. :  
 T.I.N No. :

**Contact Person**

Telephone No. N.A MR.A.P.S.BERT

S.NO.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (K.G.)	REMARKS
01	LX INFINITI PRO BL 1110	80	80	1,003.20	4053A1085078 4053A1085079 ✓ NSEC/TEQIP/005 NSEC/TEQIP/006 ✓ 4053A1085080 4053A1085081 ✓ NSEC/TEQIP/007 NSEC/TEQIP/008 ✓ 4053A1085082 4053A1085083 ✓ NSEC/TEQIP/009 NSEC/TEQIP/010 ✓ 4053A1085084 4053A1085085 ✓ NSEC/TEQIP/011 NSEC/TEQIP/012 ✓ 4053A1085086 4053A1085087 ✓ NSEC/TEQIP/013 NSEC/TEQIP/014 ✓ 4053A1085088 4053A1085089 ✓ NSEC/TEQIP/015 NSEC/TEQIP/016 ✓ 4053A1085090 4053A1085091 ✓ NSEC/TEQIP/017 NSEC/TEQIP/018 ✓ 4053A1085092 4053A1085093 ✓ NSEC/TEQIP/019 NSEC/TEQIP/020 ✓ 4053A1085094 4053A1085095 ✓ NSEC/TEQIP/021 NSEC/TEQIP/022 ✓ 4053A1085096 4053A1085097 ✓ NSEC/TEQIP/023 NSEC/TEQIP/024 ✓ 4053A1085098 4053A1085099 ✓ NSEC/TEQIP/025 NSEC/TEQIP/026 ✓

Total Number of Boxes

\*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACK SIDE OF THIS D.C.COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWS No. / GR No.

Date

FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

711532



**ORG Informatics Limited**  
 Shantiniketan space I, 5<sup>th</sup> Floor  
 8 Camac Street Kolkata – 700 017, India  
 Tel: 91-033- 2282 3199/ 3543/ 4017  
 Fax: 91-033-2282 4017

Sold to :  
 The Institute of Computer Engineers  
 (India),  
 Chatterjee International Centre,  
 33A, Chowringhee Road, 12<sup>th</sup> Floor,  
 Kolkata – 700 071.

Shipped to :  
 M/s. NSEC Techno City,  
 Near Garia Station , Panchpota,  
 Kolkata.

**INVOICE**

No. 34/2061  
 Date : 16.09.2004  
 M.O. No. 50181

P.O. No. Nil Dtd. 21.07.04

D.C.No. 501/60 dtd. 14.09.04

Particulars	Qty	Rate / Rs.	Per	Amount / Rs.
1. P4 – 2.6 – 478-400 / 256MBPC 266 RAM/ Linux _W_O_ Media/40GB 7200RPM/ 104 STD Keyboard/ Mouse 3BTN Scroll / 15" – CRT- STD-CLR/ 1.44 FDD/ 52XCDR, Ethernet Card (10/100MBPS).	40	24,300.00	Nos.	9,72,000.00
* Second Sales / Schedule - IV				

WBST Registration No. PS/2886 dt. 26-9-97	Net Selling Price WBST/CST <b>Total</b>	9,72,000.00
CST Registration No. 2036(PS) C (Central) dt. 26-9-97		Nil
<b>Rupees: Nine Lacs Seventy Two Thousand Only.</b>		9,72,000.00
Instruction		

Registered Office Wadi Wadi, Baroda-390023

**For ORG INFORMATICS LTD**

