

Laptop Distribution Details


Children's University, Gandhinagar

Laptop Details

Sr. No.	Name	Laptop Details	Serial No.
1	Krishnaben Thakkar	Dell Laptop	1B8C0442
2	Reenaben Raol	Dell Laptop	H78C042
3	IT	Dell Laptop	218C042
4	Dr. Ashwin Nisarta	Dell Laptop	D88C042
5	Dr. Hemangiben Maheta	Dell Laptop	298C042
6	Dr. Krunal Panchal	Dell Laptop	C98C042
7	Media Manager	Dell Laptop	HZ7C042
8	RegistrarSir	HP X360 Convertible Laptop	8CG9328857
9	Dr. Nimish Vasoya	HP X360 Convertible Laptop	8CG93697XH
10	Dr. Ashok Prajapati	HP X360 Convertible Laptop	8CG9369FM6
11	Dr. Krunal Panchal	HP X360 Convertible Laptop	8CG936BHBS
12	IT	HP X360 Convertible Laptop	8CG93288WH
13	IT	HP X360 Convertible Laptop	8CG93288RV
14	Mr. Harshad Prajapati	HP X360 Convertible Laptop	8CG932892D
15	Dr. Bhanubhai Dhillia	HP X360 Convertible Laptop	8CG9468V5S
16	Dr. Sanjay Gupta	HP X360 Convertible Laptop	8CG9369FRR
17	Dr. Ranjitsinh Pawar	HP X360 Convertible Laptop	8CG9472Y25
18	Dr. Rakeshbhai Patel	HP 340 Laptop	5CD0109072
19	Dr. Mahesh Jariya	HP 340 Laptop	5CD0021V17
20	Dr. Prashant Patel	HP 340 Laptop	5CD010908J
21	IT	HP 340 Laptop	5CD010907K
22	Dr. Jignesh Patel	HP 340 Laptop	5CD010909C
23	VC Office	HP X360 440 G1 Convertible Laptop	8CG01386CM
24	Dr. Nilesh Pandya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E440700
25	Dr. Chiragbhai Darji	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E370700
26	Dr. Rajesh Chauhan	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E640700
27	Dr. Rupam Upadyay	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E4F0700
28	Dr. Minalba Jadeja	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E390700
29	Dr. Dharmansu Vaidya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5D0700
30	Dr. Shilpa Vala	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5A0700
31	Dr. Shailesh Bramhbhatt	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E420700
32	Dr. Narendra Vasava	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5E0700
33	Ms. Neeta Chaudhri	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E3E0700
34	Dr. Ronak Kumar Parmar	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E450700
35	Dr. Anjana Chauhan	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E350700
36	Dr. Bhairavi Dixit	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E3C0700
37	Dr. Jay Oza	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E4D0700
38	Shri Dinesh Rajubhai Chaudhari	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E560700
39	Dr. Jalpaben Kalpeshkumar Patel	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E530700
40	Dr. Sunilkumar Satishchandra Jadav	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E330700
41	Shri Pankaj Gondaliya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5F0700
42	Dr. Mahendra Muljibhai Patel	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5C0700
43	Shri Rajesh Vansdadiya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E600700
44	Mr. Hardik Bhatt	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E570700
45	Shri Harshul B. Brahmbhatt	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E480700
46	Dr. Vrundan Jayswal	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E5B0700

Dr. Jayswal

47	Dr. Hinal Patel	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E630700
48	Dr. Disha P. Nayak	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E3D0700
49	Ms. Payal M. Rot	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E550700
50	Ms. Sweta Malik	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E590700
51	Dr. Hayati Vaidya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E620700
52	Dr. Chirag Solanki	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E340700
53	Sitarambhai Chaudhari	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E4B0700
54	Denisha Agravat	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E3F0700
55	Registrar Office	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E610700
56	Mr. Jaydev Dhandhiya	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E360700
57	Dr. Sanjay Kumar Patel	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E3B0700
58	Dr. Parthvee Damor	Acer Intel Core I5 14 Inch Laptop	UNVV9SI05633226E510700


Branch Head
Exam Branch
Children's University
Gandhinagar - Gujarat

Website Maintenance



પ્રત્યેક બાળક મહત્વનું છે

॥ ચિલ્ડ્રન્સ યુનિવર્સિટી ॥

સુભાષચંદ્ર બોઝ શિક્ષણ સંકુલ, છ-પ ચિલ્ડ્રન્સ યુનિવર્સિટી સર્કલની નજીક, સેક્ટર-૨૦,
ગાંધીનગર-૩૮૨૦૨૧. ફોન : ૦૭૯-૨૩૨૪૪૫૬૯, ૨૩૨૪૪૫૭૬
E-mail : rcu.gujarat@gmail.com Website : www.cugujarat.ac.in

કુલસચિવ

ચિપુ / વર્ક આર્ડર / ૨૦૨૦/૧, ૧૨૨૫

તા. ૦૫/૧૨/૨૦૨૦

પ્રતિ,
ડાયરેક્ટરશ્રી
Inflibnet
ગાંધીનગર.

વિષય: વેબસાઈટ મેઈન્ટેનન્સ કામગીરી બાબતે
સંદર્ભ: ૧. આપની તા. ૦૩/૧૨/૨૦૨૦ની પ્રપોઝલ
૨. મા. કુલપતિશ્રીના નોંધ પર મળેલા આદેશાનુસાર

શ્રીમાન,

ઉપરોક્ત વિષય અને સંદર્ભના અનુસંધાને જાણાવવાનું કે ચિલ્ડ્રન્સ યુનિવર્સિટીની વેબસાઈટ www.cugujarat.ac.in મેઈન્ટેનન્સની કામગીરી માટે સંદર્ભ-૧ની આપની પ્રપોઝલમાં જાણાવેલ અર્થ સંદર્ભ-૨ મા. મા. કુલપતિશ્રીના મળેલા આદેશાનુસાર મંજૂર કરવામાં આવે છે વેબસાઈટ મેઈન્ટેનન્સ માટેના અર્ચને નીચે દર્શાવેલ વિગતે ચુકવવામાં આવશે.

Year wise Financial Details

1 st Year	17,59,500
2 nd Year	9,66,000
3 rd Year	6,90,000

Payment release term

Advance(By Dec 2020)	10,00,000
By March 2021	3,79,750
By June 2021	3,79,750

ઉપરોક્ત વિગતો મુજબ ચુકવાણુ કરવામાં આવશે. વેબસાઈટને લગતી કોઈપણ બાબતે શ્રી હર્ષદ પ્રજ્ઞપતિ, ડાયુટી રજિસ્ટ્રાર સાથે કો-ઓર્ડિનેટ કરવાનું રહેશે. આપની દરખાસ્તમાં દર્શાવેલ નિયમો અને ચિલ્ડ્રન્સ યુનિવર્સિટીના હિતને ધ્યાનમાં રાખી વખતો વખત નિર્ણય કરવામાં આવશે. આ ઉપરાંત જાણાવવાનું કે આપ દ્વારા રજૂ કરેલ અર્ચના બિલોમાંથી નિયમોનુસાર TDSની કપાત કરવામાં આવશે.

રજિસ્ટ્રાર (I/C)
ચિલ્ડ્રન્સ યુનિવર્સિટી

Tax Invoice

214. 5/12/20

Information and Library Network Centre
 An IUC of UGC
 Post Box No. 4
 Infocity, Gandhinagar
 GSTIN/UIN: 24AAAT11480J1ZS
 State Name : Gujarat, Code : 24
 E-Mail : accounts@inflibnet.ac.in
 Buyer

CHILDRENS UNIVERSITY GANDHINAGAR
 Sector-20, Gandhinagar
 GSTIN/UIN 24AHMC03690B1D1
 State Name Gujarat, Code : 24

Invoice No
CU/20-21/01
 Delivery Note

Dated
7-Dec-2020
 Mode/Terms of Payment

Supplier's Ref
01

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S. No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CHILDRENS UNIVERSITY PROJECT	998513				10,00,000.00
2	CGST - 9%			9 %		90,000.00
3	SGST - 9%			9 %		90,000.00

Total

₹ 11,80,000.00

Amount Chargeable (in words)

INR Eleven Lakh Eighty Thousand Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998513	10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00	
Total	10,00,000.00		90,000.00		90,000.00	1,80,000.00	

Tax Amount (in words) **INR One Lakh Eighty Thousand Only**

Company's PAN

AAAT11480J


 for information and Library Network Centre

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

363 21/3/21

Information and Library Network Centre
 An IUC of UGC
 Post Box No. 4
 locality, Gandhinagar
 GSTIN/UIN 24AAAT11480J1ZS
 State Name Gujarat, Code 24
 E-Mail accounts@inlibnet.ac.in
 Buyer

CHILDRENS UNIVERSITY GANDHINAGAR
 Sector 20, Gandhinagar
 GSTIN/UIN 24AHMC03690B1D1
 State Name Gujarat, Code 24

Invoice No CU/20-21/02
 Delivery Note
 Supplier's Ref 02
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated 10-Mar-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
CHILDRENS UNIVERSITY PROJECT	998513				3,79,750.00
CGST - 9%			9 %		34,177.50
SGST - 9%			9 %		34,177.50

Total

₹ 4,48,105.00

Amount in figures (in words)

INR Four Lakh Forty Eight Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998513	3,79,750.00	9%	34,177.50	9%	34,177.50	68,355.00
Total	3,79,750.00		34,177.50		34,177.50	68,355.00

Tax Amount (in words)

INR Sixty Eight Thousand Three Hundred Fifty Five Only

Company's PAN AAAT11480J

for Information and Library Network Centre

[Handwritten Signature]

This is a Computer Generated Invoice

AP/DAO
 13/03/2021

DO the need full in the matter
 P. Jayan

Tax Invoice

153 13/9/21

Information and Library Network Centre
 An IUC of UGC
 Post Box No. 4
 Infocity, Gandhinagar
 GSTIN/UIN: 24AAATI1480J1ZS
 State Name : Gujarat, Code : 24
 E-Mail : accounts@inlibnet.ac.in
 Buyer
CHILDRENS UNIVERSITY GANDHINAGAR
 Sector-20, Gandhinagar
 GSTIN/UIN : 24AHMC03690B1D1
 State Name : Gujarat, Code : 24

Invoice No. **CU/21-22/01**
 Delivery Note
 Supplier's Ref. **01**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **15-Jun-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CHILDRENS UNIVERSITY PROJECT	998513				3,79,750.00
2	CGST - 9%				9 %	34,177.50
3	SGST - 9%				9 %	34,177.50

Total **₹ 4,48,105.00**
E. & O.E

Amount Chargeable (in words)
INR Four Lakh Forty Eight Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998513	3,79,750.00	9%	34,177.50	9%	34,177.50	68,355.00
Total	3,79,750.00		34,177.50		34,177.50	68,355.00

Tax Amount (in words) : **INR Sixty Eight Thousand Three Hundred Fifty Five Only**

Company's PAN : AAATI1480J

for Information and Library Network Centre

 Authorised Signatory

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daniel - A Bhandari, Director of Education.

Tax Invoice



Information and Library Network Centre
 An IUC of UGC
 Post Box No. 4
 Infocity, Gandhinagar
 GSTIN/UIN: 24AAAT11480J173
 State Name : Gujarat Code 24
 E-Mail : accounts@inflibnet.ac.in

Invoice No.
CU/21-22/02
 Delivery Note

Dated
31-Mar-22
 Mode/Terms of Payment

Reference No. & Date
02 dt 31-Mar-22
 Buyer's Order No.

Other References

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Consignee (Ship to)

CHILDRENS UNIVERSITY GANDHINAGAR
 Sector-20, Gandhinagar
 GSTIN/UIN 24AHMC03690B1D1
 State Name Gujarat Code 24

466 31/3/22

Buyer (Bill to)

CHILDRENS UNIVERSITY GANDHINAGAR
 Sector-20, Gandhinagar
 GSTIN/UIN 24AHMC03690B1D1
 State Name Gujarat Code 24

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	CHILDRENS UNIVERSITY PROJECT	998513				9,66,000.00
	CGST - 9%					86,940.00
	SGST - 9%					86,860.00

Total ₹ 11,39,800.00

Amount Chargeable (in words)

INR Eleven Lakh Thirty Nine Thousand Eight Hundred Only

E. & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998513	9,66,000.00	9%	86,940.00	9%	86,860.00	1,73,800.00	
Total	9,66,000.00		86,940.00		86,860.00	1,73,800.00	

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Eight Hundred Only**

Remarks:

Being the Sales Invoice raised towards 2nd Year Website Maintenance of Children University Project, Gandhinagar, Gujarat.

Company's PAN : AAAT11480J



for Information and Library Network Centre

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

302, 40+

Tax Invoice

Information and Library Network Centre
 An IUC of UGC
 Post Box No. 4
 Infocity, Gandhinagar
 GSTIN/UIN: 24AAAT11480J1ZS
 State Name : Gujarat, Code : 24
 E-Mail : accounts@inflibnet.ac.in

Invoice No.
CU/19-20/01
 Delivery Note

Dated
13-Jan-2020
 Mode/Terms of Payment

Buyer
Children University, Gandhinagar
 Sector-20, Gandhinagar
 GSTIN/UIN : 24AHMC03690B1D1
 State Name : Gujarat, Code : 24

Supplier's Ref.
CU/19-20/01
 Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
3	Children University Project	998513				2,04,000.00
		CGST - 9%			9 %	18,360.00
		SGST - 9%			9 %	18,360.00

Total

₹ 2,40,720.00
 E & O.E

Amount Chargeable (in words)

INR Two Lakh Forty Thousand Seven Hundred Twenty Only

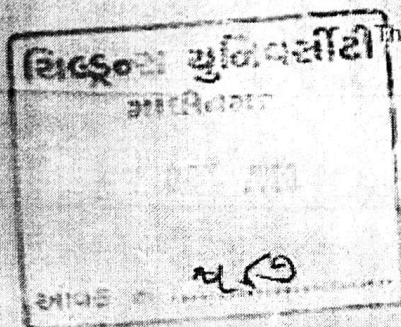
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998513	2,04,000.00	9%	18,360.00	9%	18,360.00	36,720.00
Total	2,04,000.00		18,360.00		18,360.00	36,720.00

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Twenty Only**

Company's PAN : AAAT11480J

[Signature]
 for Information and Library Network Centre

Authorised Signatory



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Antivirus Software Bill

TAX INVOICE

Amdivious - (6) 248 ①

TRIDENT INFOTECH
GF5 UNIQUE COMPLEX,
NEAR B V GANDHI PETROL PUMP
GODHRA
GSTIN/UIN: 24BVEPS4772F2ZD
State Name : Gujarat, Code : 24

Invoice No.
T36
Delivery Note

Dated
1-Oct-2022
Mode/Terms of Payment

Buyer

THE REGISTRAR
CHILDREN'S UNIVERSITY
NEAR CHH-5 CIRCLE,
SECTOR-20 GANDHINAGAR
State Name : Gujarat, Code : 24

Supplier's Ref.
T36
Buyer's Order No.
2022/V-99
Despatch Document No.

Other Reference(s)
Dated
30-Sep-2022
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	QUICKHEAL TOTAL SECURITY 10USER 1YEAR TR10 A22-TR10-387707 A22-TR10-387709 A22-TR10-387726 A22-TR10-387725 A22-TR10-387724 A22-TR10-387723 A22-TR10-387719 A22-TR10-387718 A22-TR10-387717 A22-TR10-387722	8523	10 NOS	4,322.03	NOS		43,220.30

OUTPUT - CGST

3,889.83

continued ...



SUBJECT TO GODHRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

EDUTECH B-204, Ganesh Residency, BH Yash Avenue, IOC Road, Chandkheda Ahmedabad GSTIN/UIN: 24AAFFE1466M1ZC State Name : Gujarat, Code : 24 Contact : +91 76002 96015 E-Mail : info@edutechcomputers.co.in	Invoice No. EDU/21-22/189	Dated 20-Oct-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Children's University Subhashchandra Bose Shikshan Sankul, Sector-20, Gandhinagar State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Children's University Subhashchandra Bose Shikshan Sankul, Sector-20, Gandhinagar State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through Onsite Installation	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Quick Heal Total Security 10U/1Y	85238020	7 Pcs	4,627.00	Pcs	32,389.00
	Batch : C21-TR10-123328		1 Pcs			
	Batch : C21-TR10-123329		1 Pcs			
	Batch : C21-TR10-123330		1 Pcs			
	Batch : C21-TR10-123332		1 Pcs			
	Batch : C21-TR10-123333		1 Pcs			
	Batch : C21-TR10-123334		1 Pcs			
	Batch : C21-TR10-123335		1 Pcs			
	CGST @ 9 %				9 %	2,915.01
	SGST @ 9 %				9 %	2,915.01
	Less :					(-)-0.02
	ROUND OFF					
	Total		7 Pcs			38,219.00 ₹

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

Thirty Eight Thousand Two Hundred Nineteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	32,389.00	9%	2,915.01	9%	2,915.01	5,830.02
Total	32,389.00		2,915.01		2,915.01	5,830.02

Tax Amount (in words) : **Five Thousand Eight Hundred Thirty INR and Two paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200034886290**
 Branch & IFS Code : **ASHRAM ROAD & HDFC0000069**

Company's PAN : **AAFFE1466M**

for **EDUTECH**

Declaration

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

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

144.

3

NILKANTH ENTERPRISEM-20, A.B.PATEL TOWER NR. MODHERA CROSS ROAD
HIGHWAY MEHSANA-2 . TEL. 02762 230117 M. 9924043218

GSTIN No. : 24AAHFN9290J1ZT

Debit Memo

TAX INVOICE

Original

M/s : CHILDREN'S UNIVERSITY

Invoice No. : GT/1315

Date : 27/08/2020

GANDHINAGAR

Dc.No.

SrNo	Product Name	HSN	Qty	Unit	Rate	Dis	GST%	Amount
1	QH TOTAL SECURITY 10U 1Y B20-TR10-197243 B20-TR10-197237 B20-TR10-197238 B20-TR10-197242 B20-TR10-197236 B20-TR10-197235 B20-TR10-197241	8523	7	NOS.	6506.78		18.0	46247.46

Rupees : Fifty Four Thousand Five Hundred
Seventy Two Only

Sub Total 46247.46

Our Bank : HDFC BANK LTD

Account No.: 50200002954060

IFSC Code : HDFC0000233

SGST 4162.27

CGST 4162.27

Not :

TOTAL TAX 8324.54

Terms & Condition :

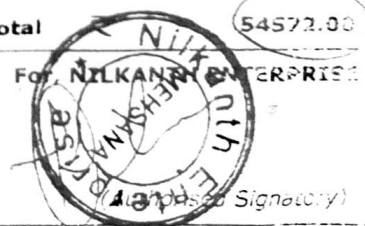
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
WARRANTY DOES NOT INCLUDE CONSUMABLES PLASTIC PARTS & PHYSICAL
BRACKETS
WARRANTY AS PER COMPANY CONDITION.
WE ARE RECOMMENDED ONLY GENUINE SOFTWARES.

Grand Total 54572.00

For NILKANTH ENTERPRISE

Subject to MEHSANA Jurisdiction. E.&O.E

Pending Amount : 54572.00



Surveillance Details

Children's University				
Camera Details				
Sr. No	Location	Room No	No. of Camera	
1	Ground Floor	G1	2	
		G2	2	
		G3	1	
		G5	1	
		G7	1	
		Conference Hall	1	
		G13	1	
		G14	1	
		Loby	7	
2	First Floor	Loby	5	
		Computer Lab	1	
		Library	2	
		F10	2	
3	Open Hall		1	
4	Main Entry Gate		2	
5	Building Outdoor		9	
6	Campus Outdoor		6	
	Total Camera		45	

Asai

Branch Head
Exam Branch
Children's University
Gandhinagar - Gujarat

GSWAN



Exam Branch <exam@cugujarat.ac.in>

internet plan(Bandwidth/Speed) provided by GSWAN at Children's University

2 messages

Exam Branch <exam@cugujarat.ac.in>
To: ithelpdesk@gujarat.gov.in

12 September 2023 at 15:48

Namaste,

As per our communication we required an official document which describes the internet plan(Bandwidth/Speed) provided by GSWAN at Children's University, Sector-20, Gandhinagar. This document is required for the NAAC Inspection Committee.

You will contact Mr. Harshad Prajapati, Deputy Registrar - 9106582851

Thanks & Regards**Examination Branch****Children's University, Gandhinagar****E-mail: exam@cugujarat.ac.in****Scan SC** <scan-gswan@gujarat.gov.in>

15 September 2023 at 17:20

To: "exam@cugujarat.ac.in" <exam@cugujarat.ac.in>

Cc: "Jatin Dodiya (GoG - Orange Support Dept.)" <gswan-jatind@gujarat.gov.in>, Helpdesk - Enterprise Systems <helpdesk@solidtech.co.in>

Hello Sir,

We would like to inform you that, we provide 1 GB bandwidth at Children University from Sec-19 Remote Utility (RU). The mode of connectivity is Optical fiber with SFP.

With Regards,

Tasvir Parmar


scan-gswan@gujarat.gov.in

079-232-52470

From: IT Helpdesk(GSWAN-Team)**Sent:** 14 September 2023 12:20**To:** Scan SC <scan-gswan@gujarat.gov.in>**Subject:** FW: internet plan(Bandwidth/Speed) provided by GSWAN at Children's University

Hello team,

As par below trail mail, do the needful.


Branch Head
Exam Branch
Children's University
Gandhinagar, Gujarat

15/09/2023, 17:58

Children's University Mail - internet plan(Bandwidth/Speed) provided by GSWAN at Children's University

Service Desk Team

From: Exam Branch [mailto:exam@cugujarat.ac.in]

Sent: 12 September 2023 03:49 PM

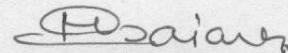
To: IT Helpdesk(GSWAN-Team) <iithelpdesk@gujarat.gov.in>

Subject: internet plan(Bandwidth/Speed) provided by GSWAN at Children's University

***** This mail is from external domain, i.e. not from gujarat.gov.in domain. Kindly open attachment and link with caution. *****

[Quoted text hidden]

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any error or omissions in the contents of this message, which arise as a result of e-mail transmission.



Branch Head
Exam Branch
Children's University
Gandhinagar -Gujarat

BSNL



Bharat Sanchar Nigam Limited

Account No: 1023014387

Invoice No: WDCGJ2324626827

Invoice Date: 02/09/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: BHARAT_FIBER-FIBRO-BB-ULD-16999-MONTHL

Bill Mail Service Tax Invoice

CHILDRENS UNIVERSITY

TELEPHONE NUMBER

07929750284

SUBHASHCHANDRA BOSE
SHAIXANIK-SHANKUL
GANDHINAGAR IN
SECTOR-20-GANDHINAGAR
382020#
India

GSTIN

AMOUNT PAYABLE

₹ 20165.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 17999.00

PREVIOUS BALANCE

पिछली राशि
₹ 20164.03

PAYMENT RECEIVED

पूर्व भुगतान
₹ 20165.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 20165.02

TOTAL DUE

कुल बचे
₹ 20164.05

AMOUNT PAYABLE

देय राशि
₹ 20165.00

Amount in Words: Rupees Twenty Thousand One Hundred Sixty Five and Zero Only

SUMMARY CHARGES

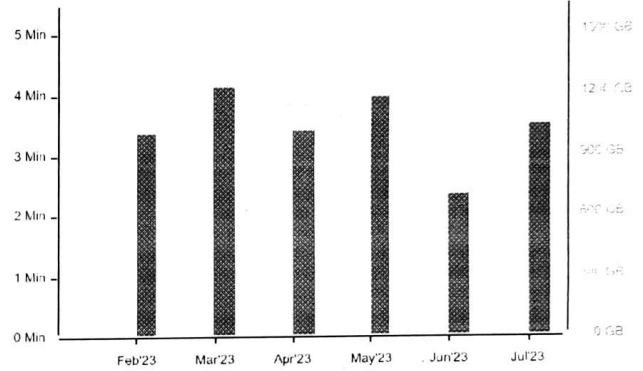
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	17089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	3076.02
Total Current Charges	वर्तमान शुल्क	20165.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1538.01	17089.00
SGST/UTGST	9.00%	1538.01	17089.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan QR Code to make online Portal Payment

SANDESH KUMAR
लेखा अधिकारी
For Billing related issues
☎ 079-23240135

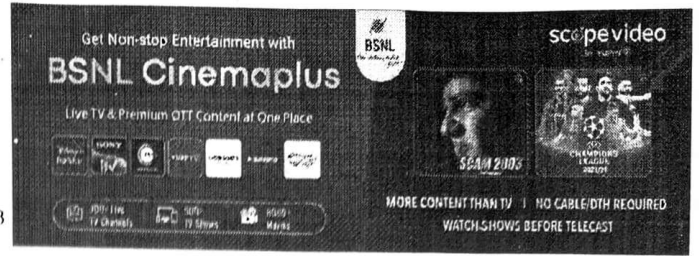
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WDCGJ2324626827
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/09/2023
Mode of Payment		Account No	1023014387
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07929750284
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18-09-2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 20165.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDABAD. For Bank use only

This is a Computer generated Bill and does not require any Signature.



Get Non-stop Entertainment with **BSNL Cinemaplus**
Live TV & Premium OTT Content at One Place

More content than TV | No Cable/DTH Required | Watch Shows before telecast

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- PINKAL PATEL, 079-23229707

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

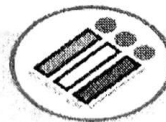
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

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

- GST Registration Number :24AABCB5576G1ZR
- PAN Number:AABCB5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

हर वोट है जरूरी।
मतदाता के रूप में आज ही पंजीकरण करावाएं।
Every Vote matters.
Enroll yourself as a voter today!



Visit www.nvsp.in
Download Voter Helpline App
For any assistance
1950



Load-Up Entertainment
with Add-on OTT Pack in
JUST 249

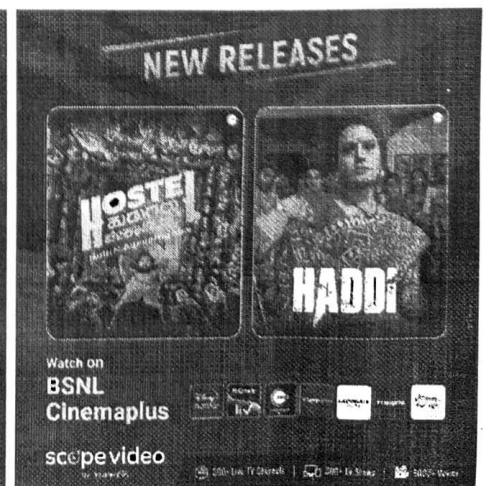
Includes: ZEE5, Sony Liv, Hungama TV, Lionsgate Play, and more.



BLOCKBUSTER ENTERTAINMENT
with Fibre Value OTT
Plan starting at just ₹799

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment

Includes: Australia vs South Africa 2023, Aakhri Sach.



NEW RELEASES

Watch on **BSNL Cinemaplus**

Includes: Hostels, Haddi.



Bharat Sanchar Nigam Limited

Account No: 1023014387 | Invoice No: WDCGJ2324626827 | Invoice date: 02/09/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/08/23	29145.00

Plan : BHARAT_FIBER-FIBRO-BB-ULD-16999-MONTHLY / Upto 300 Mbps till 21000 GB, Upto 70 Mbps beyond

Phone No :ch7929750284_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9-98412	BHARAT_FIBER-FIBRO-BB-ULD-16999-9-MONTHL	01/08/23 to 31/08/23	16999.00
Total Recurring Charges			16999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	847918164	808.64 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BHARAT_FIBER-FIBRO-BB-ULD-16999-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	808.64 GB	0.00
Total Discounts (Rs.)			0.00

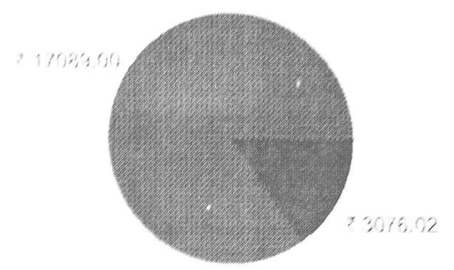
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :079-29750284

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_ONT_TYPE_A-SAC-98412	BHARAT-FIBER-NONWIFI-ONT-TYPE-A	01/08/23 to 31/08/23	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

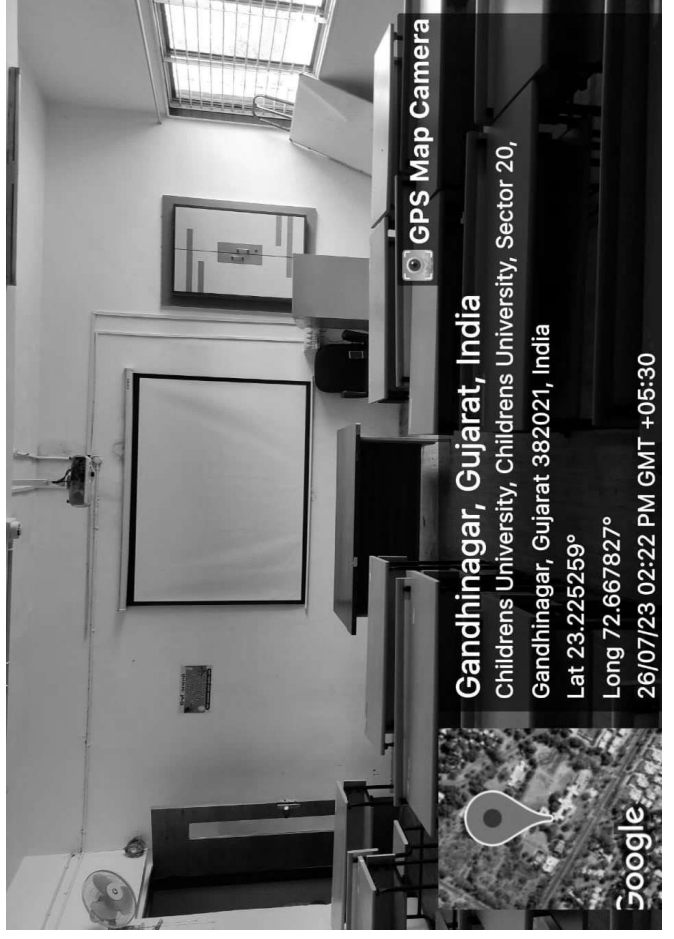
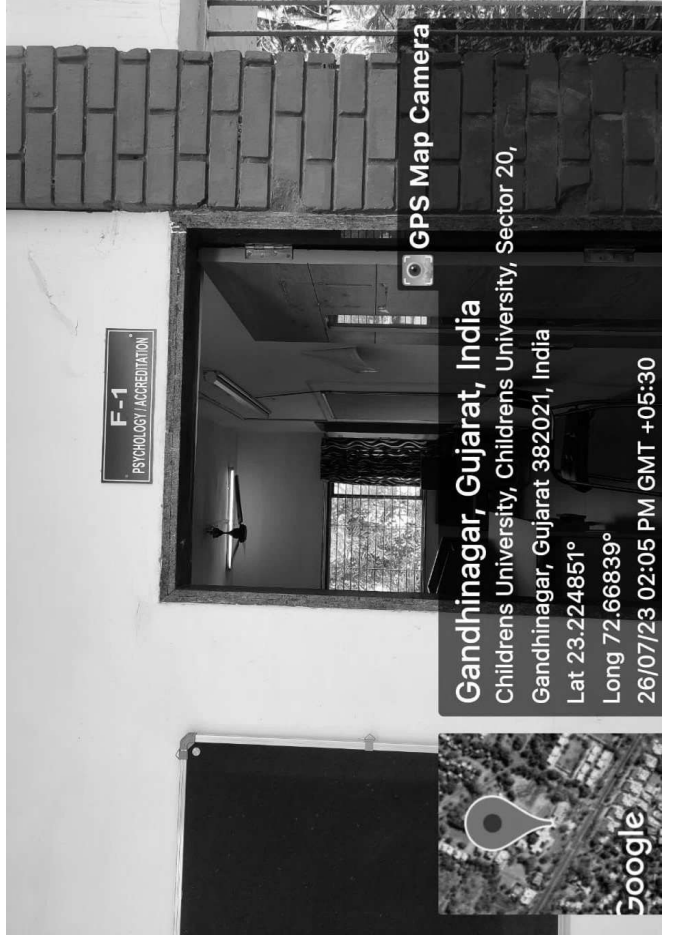
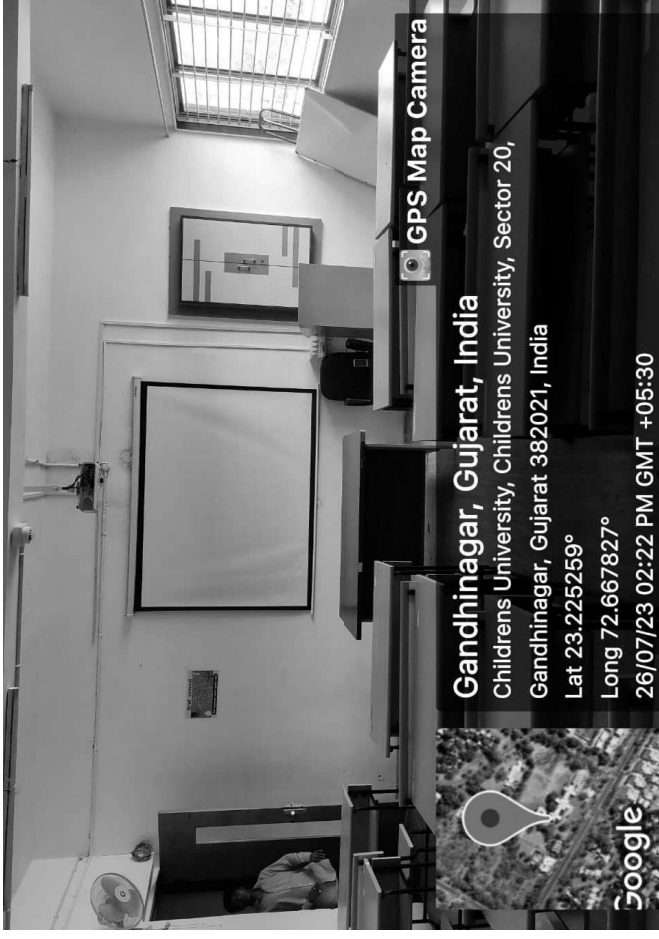
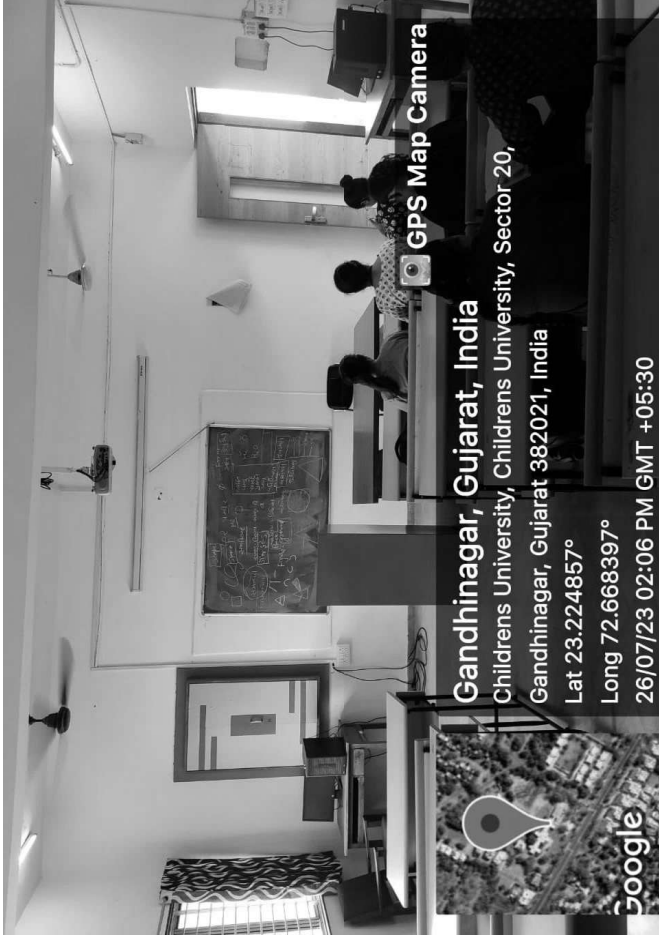
Classroom Facilities and Photographs

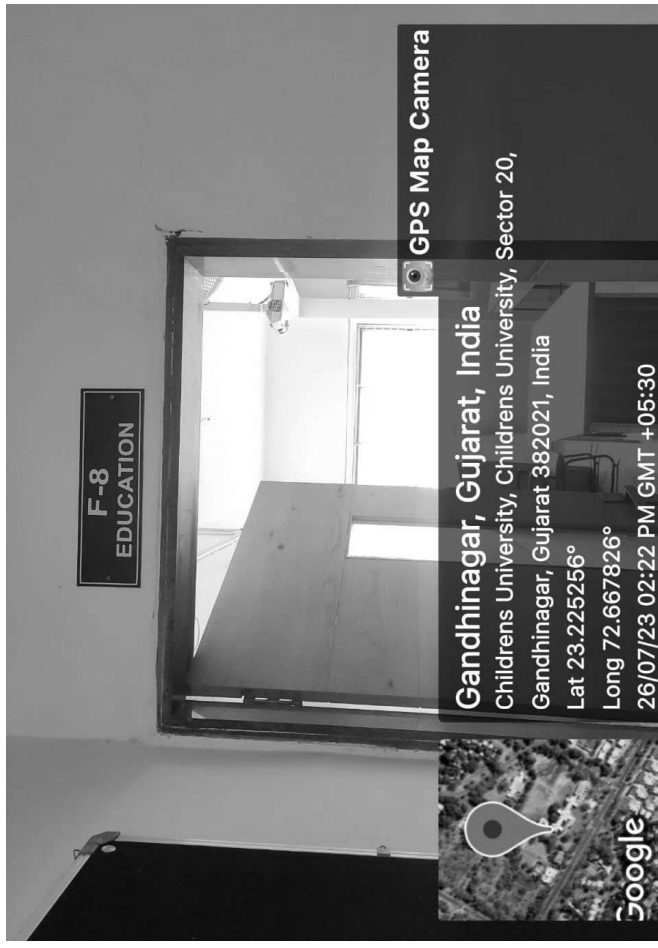
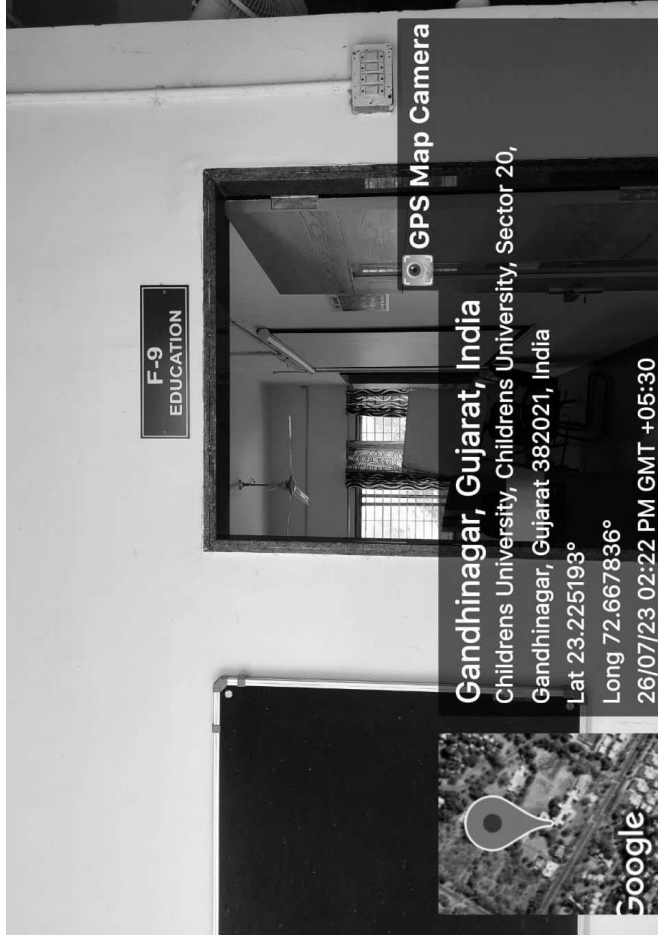
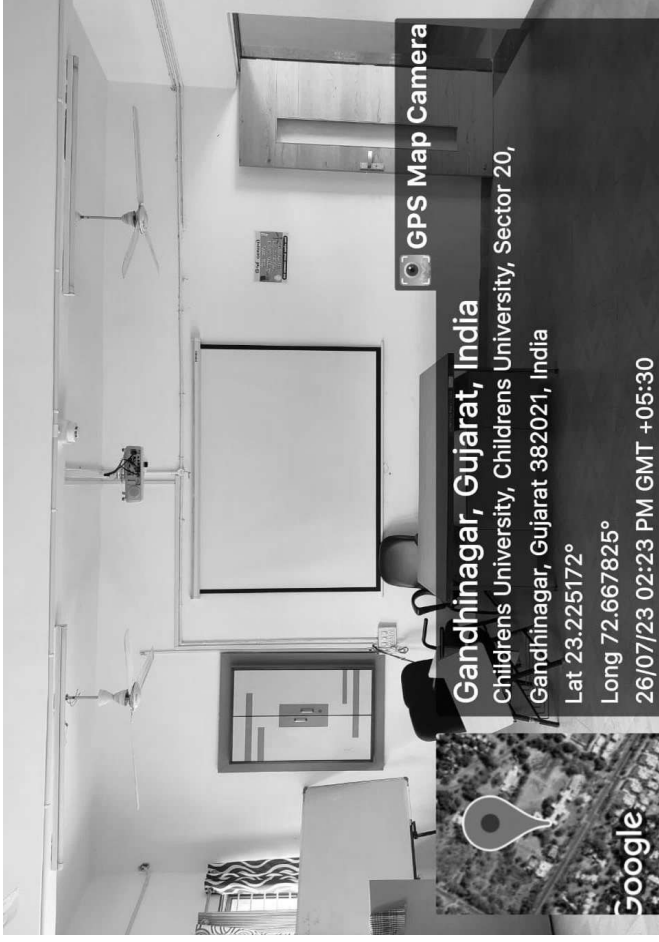
Classroom Facilities

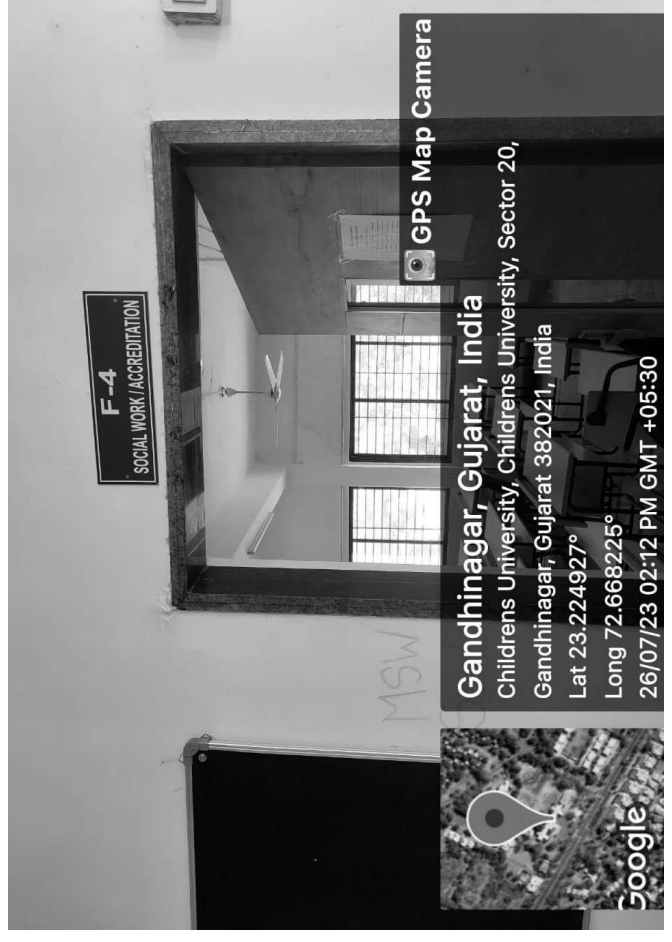
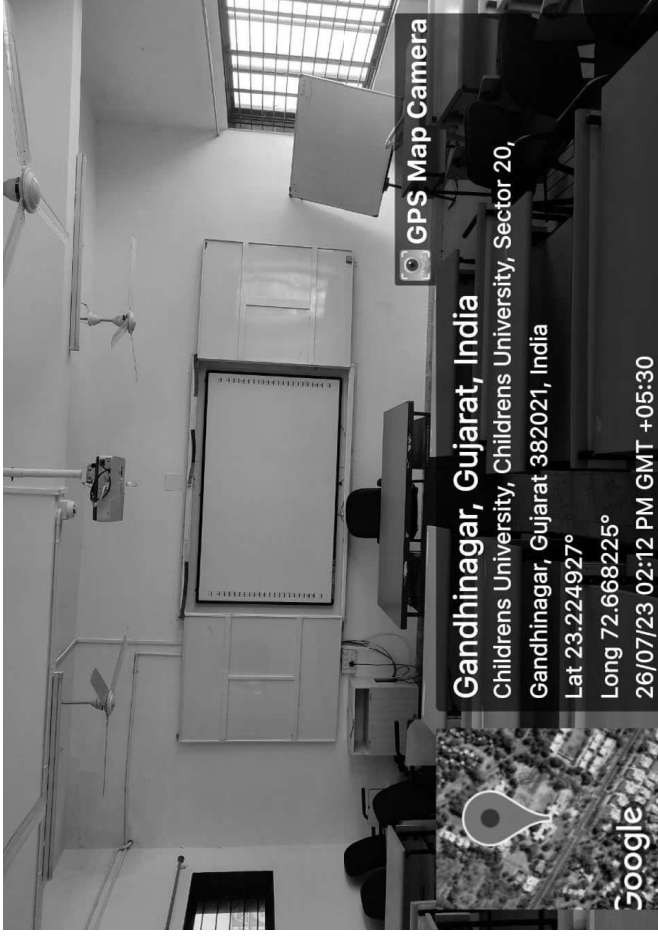
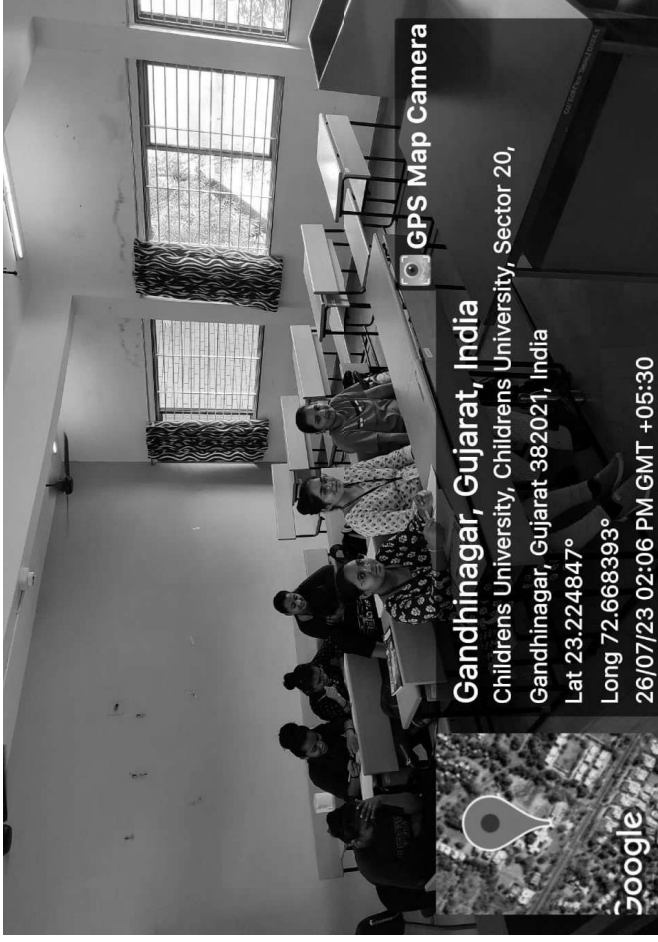
Room No.	LCD/Projector with Smart Board	Smart TV	Lecture Capture system	Wi-fi	Lan	CCTV	Area of Room (sq. ft.)
F1	Projector	NA	NA	YES	NA	NA	23*22 506 sq. ft.
F3	Projector						23*22 506 sq. ft.
F4	Smart Board with Projector						23*22 506 sq. ft.
F6	Smart Board with Projector						23*22 506 sq. ft.
F7	Projector						23*22 506 sq. ft.
F8	Projector						23*22 506 sq. ft.
F9	Projector						23*21 483 sq. ft.
F11	Smart Board with Projector						23*20 460 sq. ft.
F13	Smart Board with Projector						23*20 460 sq. ft.
MSC	Projector						31*20 620 sq. ft.

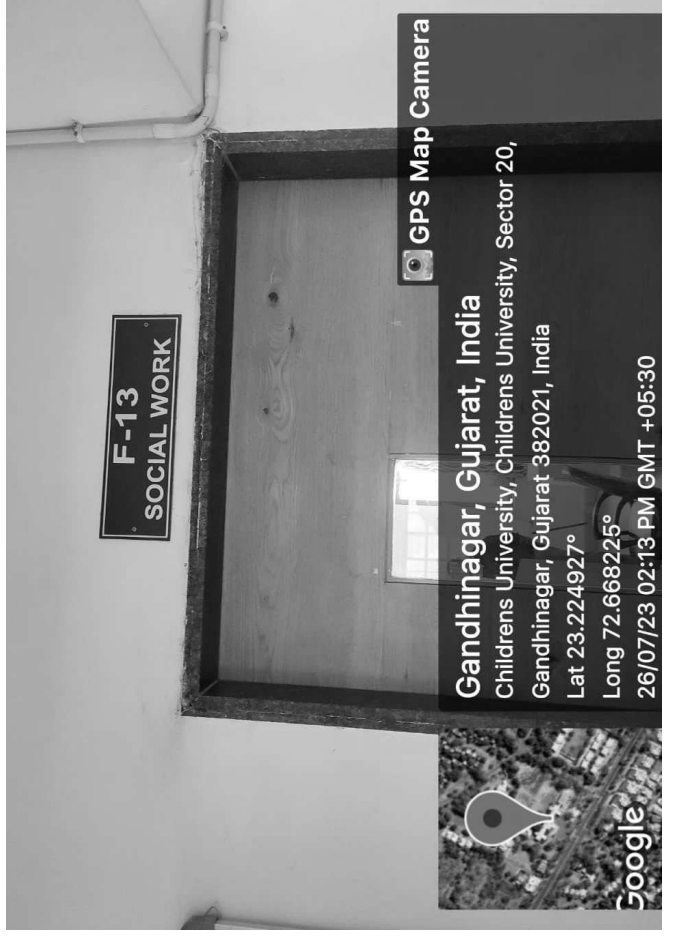
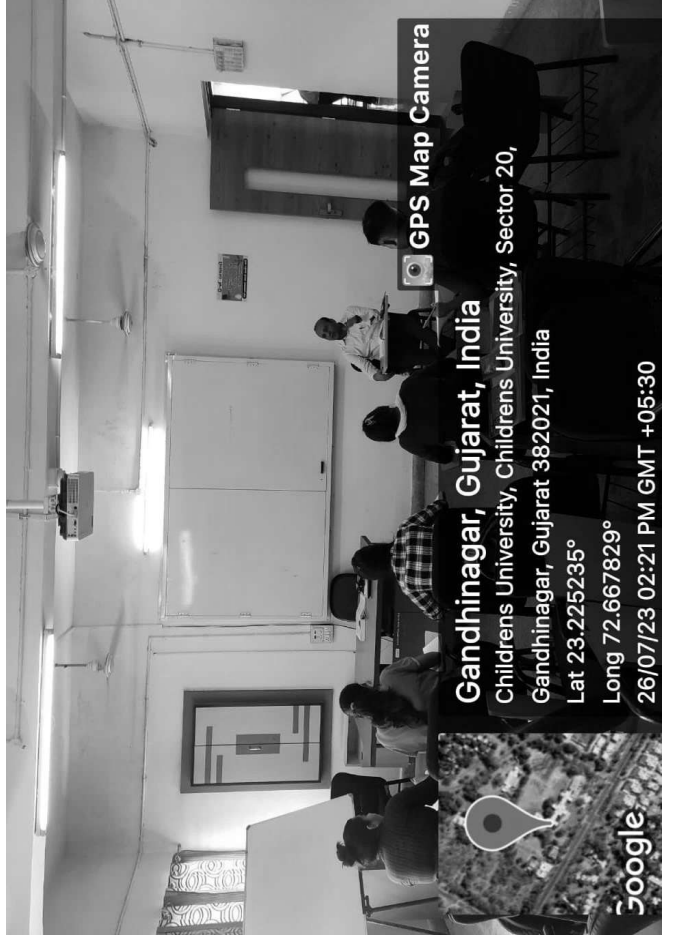
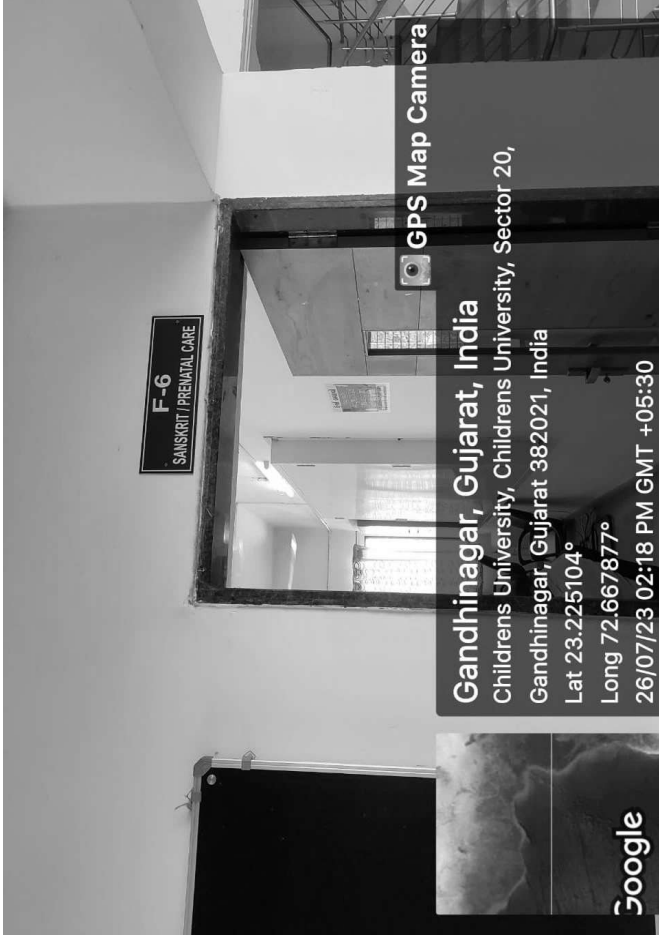


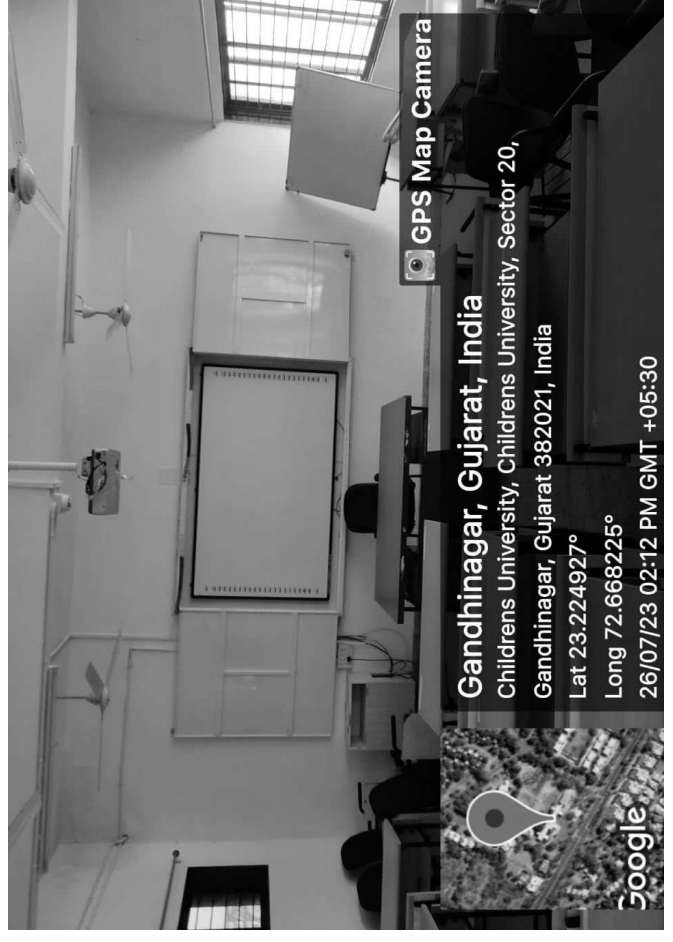
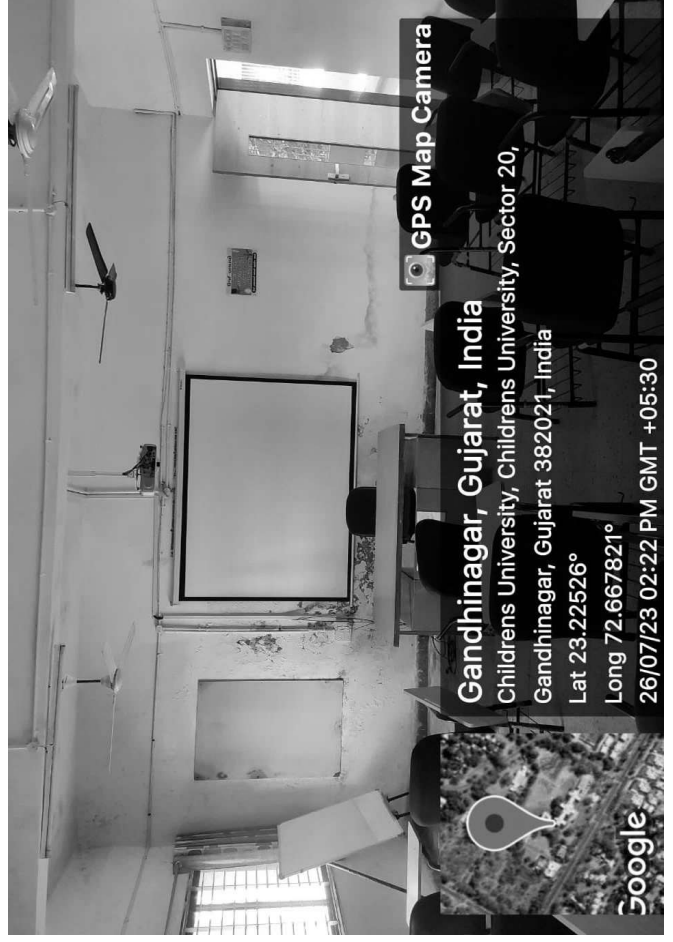
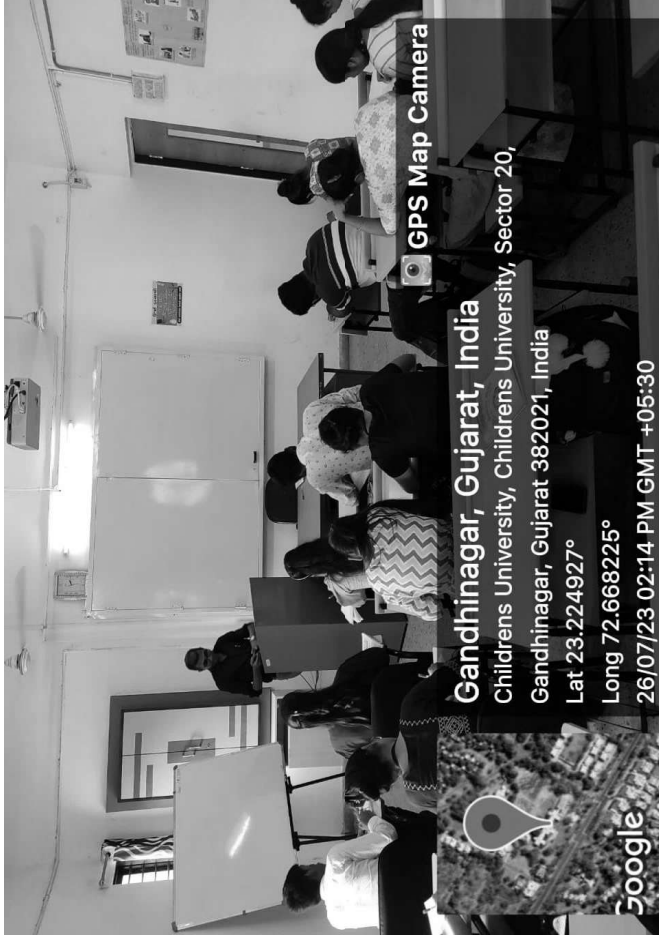
Branch Head
Exam Branch
Children's University
Gandhinagar - Gujarat







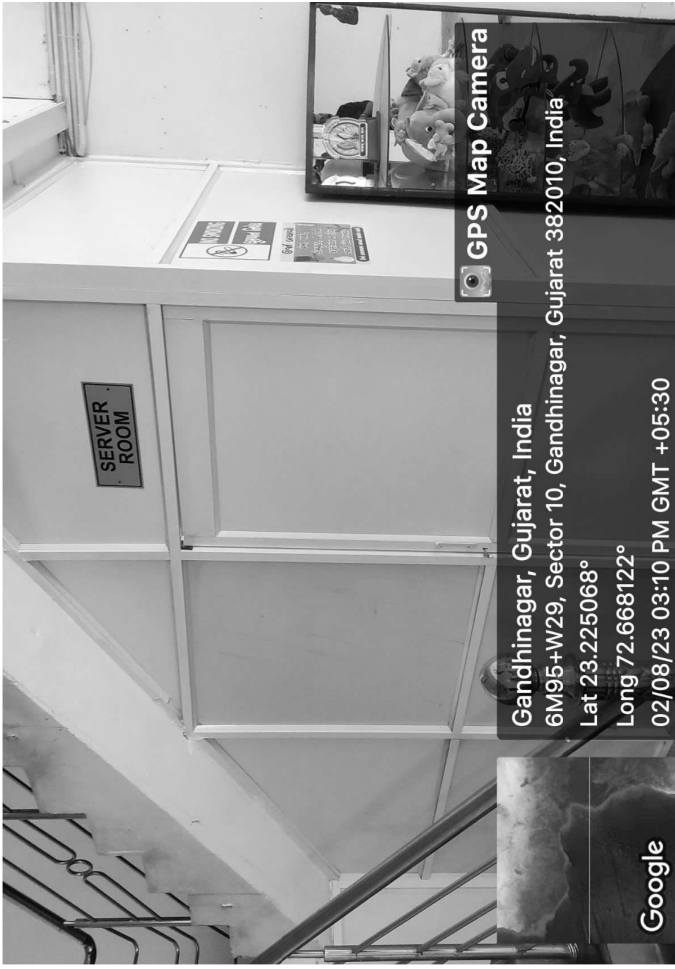




Server Room Photographs



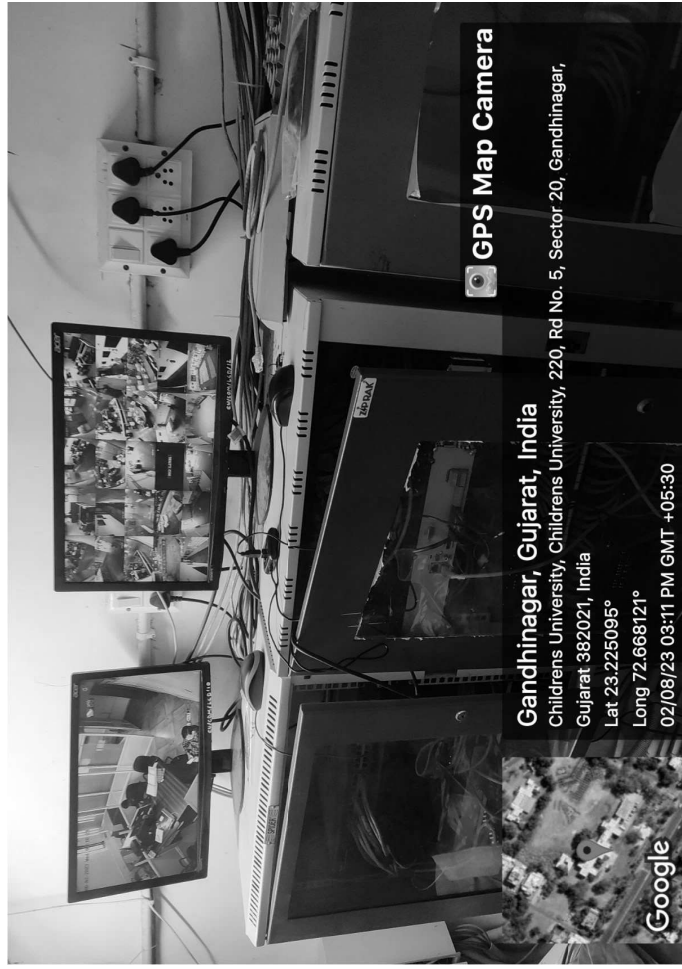
GPS Map Camera
Gandhinagar, Gujarat, India
Childrens University, Childrens University, 220, Rd No. 5, Sector 20,
Gandhinagar, Gujarat 382021, India
Lat 23.225014°
Long 72.66809°
02/08/23 03:11 PM GMT +05:30



GPS Map Camera
Gandhinagar, Gujarat, India
6M95+W29, Sector 10, Gandhinagar, Gujarat 382010, India
Lat 23.225068°
Long 72.668122°
02/08/23 03:10 PM GMT +05:30



GPS Map Camera
Gandhinagar, Gujarat, India
Childrens University, Childrens University, 220, Rd No. 5, Sector 20,
Gandhinagar, Gujarat 382021, India
Lat 23.225014°
Long 72.66809°
02/08/23 03:12 PM GMT +05:30



GPS Map Camera
Gandhinagar, Gujarat, India
Childrens University, Childrens University, 220, Rd No. 5, Sector 20, Gandhinagar,
Gujarat 382021, India
Lat 23.225095°
Long 72.668121°
02/08/23 03:11 PM GMT +05:30

IT Faculty Staff Appointment Letter



To,
Yashkumar Harshadbhai Bhatt
B-7/203, Sadguru Colony,
Kalavad Road,
Rajkot - 360005

Sub: Contractual Appointment

As per the order of Hon'ble Vice-Chancellor, I am pleased to inform you that you are selected as a **SYSTEM MANAGER CUM ANALYST**, purely on temporary contractual basis for 11 month as per the recommendations of selection committee. The appointment has been made on the present requirement of work at the Children's University. The appointment shall be on following terms and conditions:

1. You have to report everyday as per schedule timings.
2. This appointment order will be valid for 15 days from the date of joining. If you will not join during the period the appointment order will be ceased automatically.
3. Your contractual appointment will be from **Dt. 01.07.2023 to 31.05.2024**. After completion of said period, the appointment shall be terminated automatically without any notice and it will not be extended in any circumstances.
4. You will get fixed pay **Rs. 25,000/- (Twenty-Five Thousand only)** per month.
5. You will be entitled to get one casual leave per month. No other benefit will be given to you.
6. This appointment will be terminated by the Hon'ble Vice Chancellor at any time if your work is not found satisfactory or in case of no requirement of your service with one month of notice period or remaining period, whichever is less.
7. One month notice period shall be required if you want to resign from the contractual appointment.
8. To carry out all works allotted time to time by authorities of Children's University.
9. To perform such other duties as may be entrusted to you by authorities.
10. You have to follow all the code of conduct and disciplines in the university.
11. At the joining time you have to give an affidavit that all my certificates are true and I am eligible as per norms and further to be stated that I am fully aware that the appointment is only contract basis for the said period and I will not claim for regular appointment on any grounds whatsoever.
12. Your Job Timings will be decided as per children's University schedule. It may be Extended/ Modified by orders from competent authority.
13. The working days are Monday to Saturday for you. You will be entitled to enjoy public holidays & Sundays in between your contract period. No other holidays will be allowed.


Registrar
Children's University

Copy Forward:

1. PS to Hon'ble Vice Chancellor, Children's University
2. Account Branch, Children's University
3. Select File



CHILDREN'S UNIVERSITY

(Established by Government of Gujarat)

Subhash Chandra Bose Shikshan Sankul, Near Chh-5 Children's
University Circle, Sector-20, Gandhinagar-382021 (Gujarat)
Phone : 079 232 44569, Website : www.cugujarat.ac.in

No. : CU/Esta/2022/510

Dt. 30/08/2022

Appointment Order for Contractual Appointment

To,
Yashkumar Harshadbhai Bhatt
B-7/203, Sadguru Colony,
Kalavad Road,
Rajkot - 360005

As per the order of Hon'ble Vice-Chancellor, I am pleased to inform you that you are selected as a **SYSTEM MANAGER CUM ANALYST**, purely on temporary contractual basis as per the recommendations of selection committee. The appointment has been made on the present requirement of work at the Children's University. The appointment shall be on following terms and conditions:

1. You have to report everyday as per schedule timings.
2. This appointment order will be valid for 15 days from the date of joining. If you will not join during the period the appointment order will be ceased automatically.
3. Your contractual appointment will be from **Dt. 01.09.2022 to 31.05.2023**. After completion of said period, the appointment shall be terminated automatically without any notice and it will not be extended in any circumstances.
4. You will get fixed pay **Rs. 25,000/- (Twenty-Five Thousand only)** per month.
5. You will be entitled to get one casual leave per month. No other benefit will be given to you.
6. **This appointment will be terminated by the Hon'ble Vice Chancellor at any time if your work is not found satisfactory or in case of no requirement of your service with one month of notice period or remaining period, whichever is less.**
7. One month notice period shall be required if you want to resign from the contractual appointment.
8. To carry out all works allotted time to time by authorities of Children's University.
9. To perform such other duties as may be entrusted to you by authorities.
10. You have to follow all the code of conduct and disciplines in the university.
11. At the joining time you have to give an affidavit that all my certificates are true and I am eligible as per norms and further to be stated that I am fully aware that the appointment is only contract basis for the said period and I will not claim for regular appointment on any grounds whatsoever.
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13. The working days are Monday to Saturday for you. You will be entitled to enjoy public holidays & Sundays in between your contract period. No other holidays will be allowed.

Registrar (I/C)
Children's University

Copy Forward:

1. PS to Hon'ble Vice Chancellor, Children's University
2. Account Branch, Children's University
3. Select File

IT Deadstock

DEAD STOCK ડેડ સ્ટોક

REGISTER રજીસ્ટર

સંખ્યા નંબર Serial No.	માલની પુરેપુરી વર્ણન Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
553	4 TB USB portable	2 નો	2-13-17	૮૩૨૨.૦૩	૧૬૬૪૪.૦૬
to	Hard Drive.				૨૬૬૬.૯૭
554					૧૬૯૭.૯૭
					22000.00
	રૂપરૂપ આરમ JRD SERVICES માં ખરીદ્યો				
	વ્યાજ નં. ૨૧૫૬ જી.	૨	13/12/2017	જી પરીણામ	આવેલ છે.
					(R1)
555	Lap mouse L70	15	1-9-18	194.95	2923.73
to					
569					
570	Lap EQ multimedia keyboard	2	1-9-18	279.66	559.32
					+ GST 627
					4110.00
	રૂપરૂપ આરમ edutech માં ખરીદ્યો તા. ૧૧/૧૨/૧૮				
	રૂપરૂપ પરીણામ આવેલ છે.			(R3) ભાવ	Edy118-19/067
571	Zebtronics led 18.5" HDMI	2	1-9-18	4067.50	4067.50
					366.10
					366.10
					1800/-
	રૂપરૂપ આરમ edutech માં ખરીદ્યો તા. ૧૧/૧૨/૧૮				
	જી પરીણામ આવેલ છે.			(R5)	
572	Brother DCP-L 355	1	24/11/19		26018
	CDW color laser All in one				2341.62
					2341.62
	Serial no - 279051F95065				30701.00
	88				

રૂપરૂપ આરમ Bluem intotech માં ખરીદ્યો તા. 19/12/19

જી પરીણામ આવેલ છે. (R5)

DEAD STOCK

ડેડ સ્ટોક

અનુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
573	Wine less COMBO	1	1-10-19		39400
	HP Brand				9% 3546
	Core i3 8th Gen 14				1% 3546
	8GB DDR4 RAM 1TB				46492
	HDD + 128 GB SSD 12.5				
	Display Full HD IPS				
	Win 10 / MS Office 1				
	1 year warranty onsite				
	ઉપરોક્ત કમ્પ્યુટર (PC) Bluem Intotech				
	મોંબી પુસ્તક નં. 19/20-193 તા. 02/20/20-ના ખરીદવાની માપલે છે.				
					(R)
574	HP Laptop X360	6	03-10-19	42000	252000
	with 360 convertible				9% 22680
	with Stylish Pen with				9% 22680
	Alexa 1518 GB 1256SSD				45360.00
	14" Led 1 touch				297360
	1 year warranty				
	ઉપરોક્ત કમ્પ્યુટર (લેપટોપ) Bluemoon મોંબી				
	પુસ્તક નં. 19/20-194 તા. 03/10/19 ના ખરીદવાની માપલે છે.				
					(R)
575	Creative Pen Tablet				
	Wacom model-P7H-				
	660 Graphics tablet				
	with Stylish Pen				
	1 year				
	ઉપરોક્ત કમ્પ્યુટર (ટેબલેટ) Bluemoon મોંબી ખરીદે છે.				
	પુસ્તક નં. 19/20-196 તા. 02/20/20-ના ખરીદવાની માપલે છે.				
					(R)

DEAD STOCK

ડેડ સ્ટોક

સરક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	માલ દર Rate	કિંમત Amount
576	Wire Less combo HP Bocrnd core 13 8TH gen/4 GB DDR4 RAM/1TB HDD + 128 GB SSD/21.5" display Full HD IPS /Win 10/MS OS/ice/wireless 1 year warranty onsite	1	6/11/19		33400 COST 9% 3546 GST 8% 3546 <u>46492</u>
ઉપરોક્ત બાયરના (PC) Bluemoon ingotech ભાગના ભાગ નં. 19/20-204 તા. 06/11/19 થી ખરીદવામાં આવેલ છે.					
577	Brother DCP - B7535DW (પિન્ટર લેસ)	2	14/11/19	20300	20300 COST 1827 GST 1827 <u>23954</u>
ઉપરોક્ત બાયરના Infinity IT care માં ભાગ નં. 2019-20/45 તા. ૧૨/૧૧/૧૯ થી ખરીદવામાં આવેલ છે. (AM)					
578	Brother DCP B7535DW	2	૧૫/૧૧/૧૯	20300	20300 COST 1827 GST 1827 <u>23954</u>
ઉપરોક્ત બાયરના Infinity IT care માં ભાગ નં. 2019-20/53 તા. 19/11/19 થી ખરીદવામાં આવેલ છે. (AM)					

DEAD STOCK

ડેડ સ્ટોક

સુધી નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
579	Toshibu. A3 size	1	21-11-19	83050	83050
	COPIER E-STUDIO				7474.5
	2309 A				7474.5
	Print / Scan / copy / Dup				97999/
ઉપરોક્ત આદામ Sayonu sales માં આ					
ભાવ નં. 19/20-46 તા. 21/11/19 ની ઉદ્ધારી મારાગી					
પરીદી કરવામાં આવી છે. (21)					
580	HP A10 22-C00241N	1	21/11/19		
	13-8100/4GB/1TB/21.5"			47375	47375
	FHD TOUCH, WIN 10,				4262
	H&S OFFICE,				4262
	120GB M.2 SATASSD				55900
ઉપરોક્ત આદામ Ameer cot com Pvt Ltd.					
મોટા ભાગ નં 19/20-49 તા. 21/11/19 ની ઉદ્ધારી મારાગી					
કરવામાં આવી છે.					
581	બિલ નં. 9886				
582	૨મી કોરર સ્ટેન્ડીંગ સાથે	1	08/01/2020	5250	5250
	૨મી કોરર કોન્ટેનર	1	08/01/2020	2150	2150
7,100/-					
ઉપરોક્ત ઉદ્ધારી વચ્ચે 21/11/19 ની ઉદ્ધારી મારાગી માં આ					
બિલ નં. 9886 - તા. 08/01/2020 ની ઉદ્ધારી મારાગી					
માં 2મી કોરર સાથે મોંઘામાં આ ઉદ્ધારી મારાગી કરવામાં આવી છે.					

DEAD STOCK

ડેડ સ્ટોક

સુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માન ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
583	EPSON EB-530	5	29/3/20	39600	229800
to	(Projector)				CGST 39635
588					SGST 39635
					26909200
	ઉપરોક્ત ખરીદી ભાવ નં. 32 તા 29/3/20 ની				
	Sun Technology એલ પી પરીણામ અભિલે છે (R)				
589	EPSON wifi USB	5	31/3/20	3800	22500
to	Adapten				CGST 2042
594					SGST 2042
					29608
	ઉપરોક્ત ખરીદી Sun Technology એલ પી				
	ભાવ નં - 32 તા. 31/3/20 ની પરીણામ અભિલે છે (R)				
595	HP Laser Jet	4	28/3/20	19500	78000=00
to	Printerz Pro MFP M128Fu				
598					
599	HP Laser Jet printer	6	28/3/20	27200	163200=00
to	Pro MFP M 226DW				
604					
	ઉપરોક્ત આઈટમ Heliocentrix				
	Technology Pvt Ltd ત્રિશી ભાવ નં. HTTP/MP/20-21/05				
	M128/03/20 ની પરીણામ અભિલે છે				

DEAD STOCK

35 2205

Serial No.	Description of goods	Quantity	Date of Purchased goods	Unit Price	Total Amount	
605	HP Pavilion x360	4	28-3-20	61800		247200
to	Laptop model no				GST	44896
608	14-D11610TU					<u>291696/-</u>
	Intel core i5 10210U					
	8 GB DDR 4 RAM					
	256 GB SSD HDD					
	14" FHD Touchscreen					
	win 10 MS Office Home					
	& Student Laptop Bag					
	1 year warranty.					
<p>ઉપરોક્ત આઇટમ Heliogenix Technology Pub Ltd મિલ નં. HTP/MP/20-2106 ના. 273120 ની યાજમાની આપત છે. (B)</p>						
609	Bluestar split	6	23-3-20	34062		204375.00
to	A/C-JC318PATU-1.5			50	GST	28612.50
614	Tom 3* JMV				CST	<u>28612.50</u>
						261600.00
<p>ઉપરોક્ત આઇટમ Dream Electronics મિલ નં. 1491 ના. 2313120 ની યાજમાની આપેલ છે.</p>						
615	Symphony cooler-	20	23-3-20	8389		167796.60
to	HJ COOL			83	CST	15101.69
634					GST	<u>15101.69</u>
					Round	0.02
						198000/-
<p>ઉપરોક્ત આઇટમ Dream electronics મિલ નં. 1492 ના. 2313120 ની યાજમાની આપત છે. (B)</p>						

DEAD STOCK

ડેડ સ્ટોક

સરક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
635	Sony LED-65X80004	1	23-3-20	101562.50	101562.50
					5457
					14218.75
					CUST
					14218.75
					130000.00
	ઉપરોક્ત આઇટમ Daecm Electronic માંથી				
	ભા.નં. 1493 તા. 23/3/20 ની ખરીદવામાં આવેલ છે. R				
636	Hikvision 4MP IP-DS-2CD124W-1	14 નંગ	21-2-20	9620	134680.00
	ઉપરોક્ત CCTV કોમીટી MS 1 Point				
	Solution માંથી ભા.નં. 155 તા. 21/2/20 ની ખરીદવામાં આવેલ છે. (R)				
637	Oneplus 7T 181256 GBMe (મોબાઇલ ફોન)	9	23-3-20	34375	34375.00
					2067.50
					2067.50
					38500
	ઉપરોક્ત આઇટમ City Gold mobile				
	Store માંથી ભા.નં. 9881 તા. 23/03/20 ની ખરીદવામાં આવેલ છે. (R)				
638	Samsung 20-BG920 BPE62R (Samsung) Level U) (Ear-Phone wireless)	2	23-3-20	2372.88	2372
					213.56
					213.56
					2800.00
	ઉપરોક્ત આઇટમ city Gold mobile				
	Store માંથી ભા.નં. 9883 તા. 23/3/20 ની ખરીદવામાં આવેલ છે. (R)				

DEAD STOCK

ડેડ સ્ટોક

સુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
639	Sony WI XB 400 Blue	૧	૨૩-૩-૨૦	૩૮૯૬.૩૧	૩૮૯૬.૩૧
640	Sony WI C400 Black	૧	૨૩-૩-૨૦	૨૯૬૬.૧૦	૨૯૬૬.૧૦
	(નિરહ બોક્સ) (Earphone wireless)				૬૮૬૨.૪૧
					૬૧૭.૬૦
					૬૧૭.૬૦
					૮૧૦૦.૦૦
	ઉપરોક્ત આઇટમ સિટી ગોલ્ડ મોબાઇલ સ્ટોર માંથી ભાવ નં. ૧૮૬૨ તા. ૨૩-૩-૨૦ વી ખરીદવામાં આવેલ છે. (R)				
641	Airpod-2 wireless	૨	૧૧-૬-૨૦	૧૧૬૬૪.૫૧	૨૩૩૨૮.૯૨
642	Headset				૨૧૩૫.૫૯
	(એપલ - ઇઅર બુડ્સ)				૨૧૩૫.૫૯
					૨૬૦૦૦/-
	ઉપરોક્ત આઇટમ સિટી ગોલ્ડ મોબાઇલ સ્ટોર માંથી ભાવ નં. ૧૮૬૦ તા. ૨૩/૩/૨૦ વી ખરીદવામાં આવેલ છે. (R)				
643	Jayroom Toxi	૨	૨૩-૩-૨૦	૫૫૫.૨૬	૧૧૧૦.૫૨
644	(Ear buds)				૮૮૫.૭૬
					૮૮૫.૭૬
					૧૧૬૦૦.૦૦
	ઉપરોક્ત આઇટમ સિટી ગોલ્ડ મોબાઇલ સ્ટોર માંથી ભાવ નં. ૧૮૬૫ તા. ૨૩/૩/૨૦ વી ખરીદવામાં આવેલ છે. (R)				
645	charges for new RO machine (150 Litre)	૧	૨૦-૩-૨૦	૧૦૫૦૦	૧૦૫૦૦
					૯૫૫૦
					૯૫૫૦
					૧૨૩૯૦૦/-
	ઉપરોક્ત આઇટમ ભાવ નં. ૭૨૧૧૨-૨૦ તા. ૨૩/૩/૨૦ વી ખરીદવામાં આવેલ છે. (R)				

DEAD STOCK

૩૩ સ્ટોક

સરક્રી સંખ્યા Serial No.	માલની પુસ્તકી વિવન Description of goods	કોણ Quantity	ખરીદી તારીખ Date of Purchased goods	કોણ Rate	કુલ Amount
646	Samsung washing machine 6.5 KG	૧	૨૧/૩/૨૦	૨૦૧૭	૨૦૧૭
	ઉપરોક્ત વાસ્તુ અંગત તા. ૨૩-૩-૨૦ તા રીજ ઇલેક્ટ્રોનિક્સ & મોબાઇલ ઈલેક્ટ્રોનિક્સ પરીણામી આઉટલેટ છે. (R)				
647	Printer Trolley with Box Big size	૧	૨૧-૩-૨૦	૮૫૦૦	૮૫૦૦
648	wireless keyboard & mouse	૧	૨૧-૩-૨૦	૧૬૦૦	<u>૧૬૦૦</u>
	ઉપરોક્ત આઇટમ Blue moon ઈલેક્ટ્રોનિક્સ ૧૯-૧૨૦-૨૫૧ તા. ૨૧/૩/૨૦ ના પરીણામી આઉટલેટ છે.				
649	wifi Dongle. OF to Dlink Brand	૧૦	૨૧-૩-૨૦	૮૪૫	8450
658	1 year warranty			9%	760.5
				9%	<u>760.5</u>
					9971.00
	ઉપરોક્ત આઇટમ Blue moon ઈલેક્ટ્રોનિક્સ ૧૧/૨૦-૨૬૩ તા. ૨૧/૩/૨૦ ના પરીણામી આઉટલેટ છે. R				
659	HP A10 22-B411in to (3-7100U, 8, 1TB	05	૨૧/૩/૨૦	34825	૧૭૯૧૩૦.૦૦
663	21.5." FHD win 10. MS Office HS				
સંખ્યા	8CC94F0TBC 8CC94 80 DOB				

DEAD STOCK

33 2213

સરકાર Serial No.	માલની વર્ણવણી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	દર Rate	કુલ Amount
	8CC9480D5H				
	8CC9480D5T				
	8CC9480T4P				
664	HP A10. 22-C10631V				
665	(RYzen3 3200, 8, 1TB win10+MS office HS+256SSD 21.5" (FH))	02	8/5/20		77108.00
					Total 254238.00
1	8CC9442MNL				COST 9% 22881.42
2	8CC9442LX P				SCST 9% 22881.42
					Total 3,00,000.84
<p>ઉપરોક્ત માલની કુલ કિંમત રૂ. 69,11,29,13,20 ની વાનુકી જાણવતેક સાથે બીજાની સાથે છે. (૨૩)</p>					
666	Dolphin RO (Hotitae)	01			
1	Hard Disk	30		8090	922500
	Sea gate Ext USB 1 TW Expansion				81756
2	2 year warranty HP 32 GB Pen drive	50	ઉપરોક્ત તારીખે	635	
	માલ નં. 19-20-256 ની	29-3-20 ની			બીજાની સાથે છે.
667	SC-FF-RT 28M3022V2	01	19/03/20		24300/-
	(03NO) (RESPIRATOR)				COST 9% 2187/-
	MODEL= RT28M3022V2				SCST 9% 2187/-
	SIN= 03N04PBK200270				8% 28,674/-
<p>ઉપરોક્ત માલની કુલ કિંમત રૂ. 820/2019-20 ની, 19/3/2020 ની UMIDA ELECTRONICS & MOBILE સાથે બીજાની સાથે છે.</p>					

DEAD STOCK

૩૩ ૨૨૧૬

સરનાલ Serial No.	વસ્તુનું વર્ણન Description of goods	પ્રમાણ Quantity	પ્રાપ્તિ તારીખ Date of Purchased goods	દર Rate	કુલ Amount
668	TFT HP LED 55" AK UHD L35512-2YD85AD GR. ICR 84607HR	01	28/03/20		64300/- 14/-
	WALLMOUNT BR FOR DISPLAY WM4060 FOR 55" HP LED	01	28/03/20		4800/- 8434/- 9434/-
					Total 87368/-
<p>ઉપરોક્ત વસ્તુઓનું ભાવે નં. GST/048119-20 તા. 28/03/2020ના B.C.S media & consumables PVT-લા માંથી ખરીદવામાં આવેલ છે.</p>					
669	Sony Pro camera mono MX200	01	27/3/20	130,000	130,000
<p>ઉપરોક્ત કેમેરા Business centre માંથી ભાવે નં. 462 તા. 25/3/20 થી ખરીદવામાં આવેલ છે.</p>					
670	ABC Type F.E. complete 28 Capacity 6KG. CO2 F.E 8 Complete Capacity 4.5 36 KG fitting				51800 43920 9000 9424.80 9424.80 123570/-
<p>ઉપરોક્ત વસ્તુઓનું ભાવે નં. GST/048119-20 માંથી ખરીદવામાં આવેલ છે.</p>					

DEAD STOCK

ડેડ સ્ટોક

સુલક નંબર Serial No.	માલની વર્ણવણી વિગત Description of goods	સુલક Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	દર Rate	કિંમત Amount
671	Dolphin RO (10 Litre)	1	26-5-20	10,000	10,000
					900
					900
					11800
	ઉપરોક્ત RO 65 cal Tech માટેના અપના. 65/07 ના. 26/5/20 ના વારીદગીમાં સામેલ છે.				
672	Laptop HP Probook x 360 440 G1 CIS 3HA72AV	1	30-5-20		68500
673	Laptop HP 340S G7 C13 9EJ43PA	5	30-5-20		184500.00
					0.00
					253000.00
					22770.01
					22770.01
					0.08
					298540
	ઉપરોક્ત સામગ્રી અપના નં. HTPL/T/2021/096 ના. 30/5/20 ના વારીદગીમાં સામેલ છે. Hello centrix Technology Pvt Ltd				
674 to 683	Brother DCP-B7535 Dw Laser All in one Printer E78346M9N644262 711045, 644279, 644213, 644257, 711044, 711039 711093, 711043 711037	10	26-4-20	20300	236480
	ઉપરોક્ત સામગ્રી B/42મોન માં ના અપના નં. 20/4/20. 20/4-003 ના વારીદગીમાં સામેલ છે.				

DEAD STOCK

33 સ્ટોક

સમુદાય નંબર Serial No.	માલની પુરોપરી વર્ણન Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
684	Presenter Logitech	15	૧૯-૧૫/૨૦	૩૧૩૧	47034
40	R-400 wire less				4233
698	Projector pointer				4233
					55500.00

રૂપરિપ્ત માલનું Bluemoon માંથી

પ્રમાણ નં. 20129-002 તા. ૧૯-૧૫/૨૦૨૧ ખરીદવાની માહિતી છે.

699	CRYSTA 2.4 2x 75 PD 2020 (દેખીવાળી ગાંધી)	01	30-3-20		2227500
					192279.00
					500.00
					22275.00
					2000.00
					590.00
					2445144
					2445144

રૂપરિપ્ત માલનું Toyota Infinium

Toyota માંથી તા. 201312001 માં ખરીદવાની માહિતી છે.

700	Canon EOS 6D Mark 2 EF-24-105mm	01	05/06/20	1792951-	179295
					2850
					3900
					8500
					194545
					+ 657.88
					229563

રૂપરિપ્ત Canon Nowel Business solution

માંથી તા. 05-06-20 માં રૂપરિપ્ત માલનું VBS/2021/0009

ખરીદવાની માહિતી છે.

DEAD STOCK

ડેડ સ્ટોક

સમુદાય નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	બાવ Rate	કિંમત Amount
701	Beetal phone C-51	50 Nos	19/8/20	035.59	31,779.50/- 2860-16/- 2860-16/- <u>31,500/-</u>
	ઉપરોક્ત આઈટમ Capital Tech માંથી બિલ નં. 44 તા. 19/08/20 ના રોજ ખરીદવામાં આવેલ છે.				
702	SAMSUNG GALAXY NOTE 10 Lite SM-M770FZKN, S.No: 355468111527479	01	07/10/20	39,999/-	33897.46/- 3050.77/- 3050.77/- <u>39,999/-</u>
	ઉપરોક્ત આઈટમ Standard Smart Cafe માંથી બિલ નં. SC804 તા. 07/10/2020 ના રોજ ખરીદવામાં આવેલ છે.				
703	GCM 4-Texash Grass Cutting Machine	1	07/10/20	26,550/-	22,550/- 2025/- 2025/- <u>26,550/-</u>
	ઉપરોક્ત આઈટમ Shubh Corporation માંથી બિલ નં: T/00002 તા. 07/10/2020 ના રોજ ખરીદવામાં આવેલ છે.				

DEAD STOCK

ડેડ સ્ટોક

સરક્રમ નંબર Serial No.	માલની વર્ણવણી વિગત Description of goods	સંખ્યા Quantity	ખરીદા તારીખ Date of Purchased goods	દર Rate	કિંમત Amount
704	FACE SCANNING ATTENDENCE MACHINE	01	28/09/20		27250/- 2452.5/- 2452.5/- 32155/-
ઉપરોક્ત આઇટમ Bluemoon Intoztech માંથી ભાવ નં. 20/21-050 તા. 28/09/2020 ના રીજીસ્ટ્રેશનમાં આપેલ છે.					
705	120-GB - WD SATA SSD for All in one HP	05	30/9/20	3200/- Installation - GST GST	16000/- 2500/- 1665/- 1665/- 21830/-
ઉપરોક્ત આઇટમ Bluemoon Intoztech માંથી ભાવ નં. 20/21-051 તા. 30/09/2020 ના રીજીસ્ટ્રેશનમાં આપેલ છે.					
706	Logitech USB Keyboard K120	10	25/12/20	725	7250/-
ઉપરોક્ત આઇટમ Bluemoon Intoztech માંથી ભાવ નં. 20/21-086 તા. 25/12/2020 ના રીજીસ્ટ્રેશનમાં આપેલ છે.					

DEAD STOCK

ડેડ સ્ટોક

સુક્રમ નંબર Serial No.	માલની પુરૂંપુરી વિવન Description of goods	સંખ્યા Quantity	માન ભરીયા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
707	Panacea-Mannual Projection screen	05	06/02/21	3800/-	19000/-
	ઉપરોક્ત વસ્તુઓ ALPHA Enterprises માર્ગ બિલ નં. T/145 તા. 06/02/2021 ના રોજ ભા. રૂ. માટે ખરીદવામાં આવેલ છે.				
708	People Link Impact Pro સં. HXP40200307077	01	25/02/21	KCR	
709	LG 55" LED TV સં. 003PLBL046069	01	25/02/21	KCR	conference
710	All in one DSP સં. MDSP1CW112K00425	01	25/02/21	KCR	
	ઉપરોક્ત વસ્તુઓ KCR નાકરના મલિક છે				
711	DLink DGS 1080 8 Port 1000 Base switch	01	27/03/2021	2700/-	2700/-
	ઉપરોક્ત વસ્તુ ALPHA Enterprises માર્ગ બિલ નં. T/191 તા. 27/03/2021 ના રોજ ભા. રૂ. માટે કરેલ છે.				

DEAD STOCK

ડેડ સ્ટોક

સુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માન લેવાય તારીખ Date of Purchased goods	બંધા Rate	કિંમત Amount
712	wifi dongle original	10	30/03/21	845/-	8450/-
TO	WiFi Adapter			CST 9%	760.51/-
721	1 year warranty			SST 9%	760.51/-
					<u>9971/-</u>
<p>ઉપરોક્ત માલગણ BLUEMOON INNOVATECH ઇલેક્ટ્રોનિક્સ બિલ નં. 20/21-134 તા. 30/03/2022 ની રીજ બિલગણ કુલિયારી માટે પરીક્ષણ કરવામાં આવેલ છે.</p>					
722	DAVHA BULLET DH-IPC				
TO	DH-IPC - HFW/23051P	05	27/4/21	2875	14,375/-
723	Camera Fitting	05		300	1500/-
					<u>15,875/-</u>
<p>ઉપરોક્ત માલગણ અલગ અલગ બિલગણમાં બિલ નં - 7/14 તા. 27/4/21 ના રીજ બિલગણ કુલિયારી માટે પરીક્ષણ કરવામાં આવેલ છે.</p>					
				CST 9%	-1428.75
				SST 9%	-1428.75
					<u>14,731/-</u>
727	KYS Telescope	01	7/1/21		36500.00
				CST 9%	3285.00
				SST 9%	3285.00
					<u>43070.00</u>
<p>ઉપરોક્ત માલગણ Ankur electronics contribution બિલ નં. 090 તા. 9/1/22 ની પરીક્ષણ કરવામાં આવેલ છે.</p>					

(૨૬)

DEAD STOCK

ડેડ સ્ટોક

અનુક્રમ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
728	MT 67 W Somic	02	18/08/21	1999	3998/-
729	to Charger Combo				
<p>રિપોર્ટ આઈટમ MI Store માટે . બિલ નં: C00695401059083 તા: 17/08/2021 ના રોજ ચિલ્ડ્રન્સ યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.</p>					
229.1	Mackie Thump 15	02		28703	57406.78
229.2	Yamaha mg 16XU	01		32500	32500
229.3	JTS TR 350	08		1567.80	12542.37
229.4	Mic Stand	08		1525.42	12203.39
229.5	cables and conn.	01		10593.22	10593.22
229.6	Speaker Stand.	02		1644.00	3288.13
					128533.90
				+ SGST	11568.05
				+ CGST	11568.05
					151670.00/-
<p>રિપોર્ટ આઈટમ Aadhya Dyes & chemicals માંથી બિલ નં - 37/21-21 તા: 21/10/2021 ના રોજ ચિલ્ડ્રન્સ યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.</p>					
730	Acer All in One	08	19-11-21	52881.36	423050.88
737	23151 (computer)				38074.58
	→ 3884008 - 730				38074.58
	→ 4011				600.04
	4020				
	4031				
	4034				
	4050				
	4057				
	4067				

499200/-

DEAD STOCK

ડેડ સ્ટોક

અવકાશ નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
738	ACER All in one 1-5	05	2-12-21	61,525.42	3,07,627.
740	10 th Gen/winn 70/21.5				SGST 9% 27,686.44
742					CGST 9% 27,686.44
					<u>3,63,000/-</u>
	ઉપરીક્ષિત આદરમ Accutech Technologies				
	મિલકત નં - ATPL/21-22/01508 તારીખ: 2-12-21				
	ના શ્રીજી શિક્ષણ યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.				
743	ACER All in one 1-5	04	2-12-21	63,542.37	2,54,169.48
746	10 th Gen/winn 70/21.5 (computer)				SGST 9% 22,875.25
					CGST 9% 22,875.25
					<u>2,99,920/-</u>
	ઉપરીક્ષિત આદરમ Accutech Technologies				
	મિલકત નં - ATPL/21-22/01509 તારીખ: 2-12-21				
	ના શ્રીજી શિક્ષણ યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.				
747	Roland Synthesizer	01			42500
	xPS.				1100
748	keyboard stand	01			2000
749	keyboard Bench	01			400
750	Fiebo Jack moTo Jack	01			<u>38983.9-</u>
					CGST 3508
					SGST 3508
					<u>46000.</u>
	ઉપરીક્ષિત આદરમ Music Man મિલકત				
	મિલકત નં - P0007285 તારીખ - 18/10/22 ના				
	શિક્ષણ યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.				

DEAD STOCK

ડેડ સ્ટોક

સનુકા નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	માલ દર Rate	કિંમત Amount
751	Dahya IP Bullet ^{0cm} S4 DH-JPC	01	16/12/2021	2,950,000	2,950.00
752	Dahya IP Bullet ^{S4} DH-JPC	06		2,975,000	17,850.00
+0					
757					66,395.00
				SCST	5,975.55
				CCST	5,975.55
					<u>78,346.00</u> ✓
<p>ઉપરોક્ત આદરમ Alpha Enterprises માંથી ખાતા નં - T/372 માં - 16/12/2021 ના રોજ ચિલ્ડ્રન યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.</p>					
758	WD HDD surveillance GTR	02	31/12/21	13200	31152.00
+0					
759.					
<p>ઉપરોક્ત આદરમ OI Technologies માંથી ખાતા નં - CCST264 માં - 31/12/21 ના રોજ ચિલ્ડ્રન યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.</p>					
760	Acer All in one	07	7-12-21	46,535.59	3,25,749.
+0	(Computer)				CCST + 29,317.42
766					SCST + 29,317.42
					<u>3,84,384.</u>
<p>ઉપરોક્ત આદરમ Acutech Technologies PVT LTD. માંથી ખાતા નં - ATPL 121-22/07547 માં - 7-12-21 ના રોજ ચિલ્ડ્રન યુનિવર્સિટી માટે ખરીદવામાં આવેલ છે.</p>					

DEAD STOCK

ડેડ સ્ટોક

શ્રેણી નંબર Serial No.	માલની વર્ણવણી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
767	WS P340 30DJSAND00 19-16 16KB12TB15124B24B/W20	01	5-1-22	1,62,711.86	1,62,711.86
768	WS P340 30DJSAND00 17-10 16KB12TB15124B1W20/144B	01	5-1-22	1,45,593.22	1,45,593.22
769	Beng Projector mws895TH	01	5-1-22 50,000	50,000	50,000
770	Beng projector 130 MHSO	01	5-1-22	44,296.88	44,296.88
771	PROJECTOR SCREEN	02	5-1-22	20,000	20,000
TO					4,22,602.96
772					COST 9%
					29,547.46
					COST 9%
					29,547.46
					S&T 14%
					13,207.56
					COST 14%
					13,207.56
					<u>5,08,100/-</u>
<p>ગુરૂતર ડાયરેક્ટર Accutech technologies pvt.ltd માંથી ભાવ નં - ATP/127-22/02066, તા. 5/2/22 નો રોક સિલ્કુસ્ય ડુનિવર્સિટી માટે ખરીદવા છે.</p>					
773	HIKVISION IP BULLETS	કુલ 03	09/03/2022		9845
TO	- 2CD 102300E-I 4MM				
775		કુલ 21			118200
776	HIKVISION IP DOME-05-	04	11		13200
TO	2CD 132300E-I				
779					
780	NVR	01	11		18,000
781	SECUREYE PoE SWITCH 8+2	01	11		5550
	આઈપી - 8PE - 2U4-LD				
782	HDP W/D AV-UP-8TB	કુલ 01	11		21,850/-
<p>ગુરૂતર વસ્તુઓ ATP/127 Enterprises માંથી ભાવ નં. 5P/27 તા. 09/03/2022ના રોજ સિલ્કુસ્ય માટે ખરીદવા છે.</p>					

DEAD STOCK

ડેડ સ્ટોક

સરક્રમ નંબર Serial No.	માલની પુરવઠા વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount	
783	Common IR મશીન નં 4725	1	31/03/22			273727.87
	કોમોન આઈર મશીન				Cost	24635.52
					GST	24635.52
					Total	322999/-
ઉપરોક્ત વસ્તુઓ YES MARKETING માંથી.						
બિલ નં. 2021/02468 તા. 31/03/2022 ના રોજ ચિ.પુ માટે પરીક્ષણ કરવામાં આવેલ છે.						
784	BENQ PROJECTOR MW8095TH 05		31/03/22			214843.75
+0						30078.13
788					GST 14%	30078.13
					Cost 14%	275000/-
ઉપરોક્ત વસ્તુઓ ACCUTECH TECHNOLOGIES PVT LTD પાસેથી						
બિલ નં. ATPL120-22/02716 તા. 31/03/22 ના રોજ ચિ.પુ માટે પરીક્ષણ કરવામાં આવેલ છે.						
789	Air conditioner	03	30/3/22			96098.43
+0	1.5 ton 3 phase				Cost 14%	13453.78
791					GST 14%	13453.78
					Total	123006/-
ઉપરોક્ત વસ્તુઓ MOUSH ENTERPRISE (Pvt) Ltd પાસેથી						
બિલ નં. 2021-22/400 તા. 30/03/2022 ના રોજ ચિ.પુ માટે પરીક્ષણ કરવામાં આવેલ છે.						
792	Air conditioner	07	30/3/22			333639.60
+0	2 ton 3 phase				Cost	46708.56
798					GST	46708.56
						427050/-
ઉપરોક્ત વસ્તુઓ MOUSH ENTERPRISE (Pvt) Ltd પાસેથી						
બિલ નં. 2021-22/401 તા. 30/03/2022 ના રોજ ચિ.પુ માટે પરીક્ષણ કરવામાં આવેલ છે.						

DEAD STOCK

ડેડ સ્ટોક

સંખ્યા નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માલ ખરીદવા તારીખ Date of Purchased goods	માલ દર Rate	કિંમત Amount
800	HIKVISION IP BULLET	05	31/03/2022	3315	16575/-
803	DS-2CD1023-A0E-14MP				
804	Secuware PoE SWITCH 8+2 સિઆ - 8PE 20A-LD	01	31/03/2022	5550	5550/-
ઉપરોક્ત વસ્તુઓ ALPHA ENTERPRISES માંથી					
બિલ નં. 6132 તા. 31/03/2022 ના રોજ બિ.કે. માટે ખરીદેલ છે.					
805	NEWELL NP-F870 BATTERY	01	31/3/2022	4873	
806	DIGITEK F 9601970 BATTERY	01		2967	
807	PROGRADE 60XC 64GB V40 300MB	01		8390	
808	ATOMOS CONNECT CAPTURE	01		11,808	
				28138	
			COST ઇ.ત.	2532.42	
			SURST ઇ.ત.	2532.42	
			TOTAL	33,203/-	
ઉપરોક્ત વસ્તુઓ BR ENTERPRISES માંથી					
બિલ નં 457 તા. 31/03/2022 ના રોજ બિ.કે માટે ખરીદેલ છે.					
809.	કિંગલ વાયર-16 ત્રણ.		45X16	7201	
810.	જેડ નં-5		75X5	3751	
811.	મો.બી. 01			901	
				11851	
ઉપરોક્ત વસ્તુઓ કચ રાહીલ સ્પાઉન્ડ માંથી બિલ નં. 77					
તા. 13/06/2022 ના રોજ મિલ્ટ્રમ યુનિવર્સિટી માટે ખરીદેલ છે.					

કચ રાહીલ સ્પાઉન્ડ

DEAD STOCK

ડેડ સ્ટોક

સંખ્યા નંબર Serial No.	માલની પુરેપુરી વિગત Description of goods	સંખ્યા Quantity	માવ ખરીદ્યા તારીખ Date of Purchased goods	ભાવ Rate	કિંમત Amount
812.	Trident Technologies Inc. - Paper Shedder CRS904 CD	01	13/10/22		4500/-
<p>અધિકારી વચ્ચેથી જીવે Trident Technologies જે માટે બિલ નં. 137/22-23, તારીખ 13/10/22 ની સેલ બિલ્ડર યુઝર સેલ તારીખે બંધ છે.</p> <p style="text-align: right;">B 15/10/22</p>					
813 70 815	Redmi : Note 10s (6+128) Deep sea blue mobile	03	14/10/21	13,558.47	40,675.42
					+ GST 3660.79
					+ GST 3660.79
					<u>47997.00</u>
<p>વર્લ્ડ નિર્વાહ તરફથી Invoice No. TS/SEC 21/3223 ની વચ્ચેથી બિલ છે. તારીખ: 14/10/2021</p>					
816	Face scanning Machine (Cosac Agrofacee) - Matrix Dongle Cosac pl+ - 100 Centre Tam - 100	01	22/11/22	25000 4000 16000 16000 8000 8000	
<p>Cosac Centre - 100 (Charge)</p>					

72,100
13,358 / 87,438

DEAD STOCK

33 स्टोक

क्रमांक Serial No.	सामग्री पुरव्ण विवरण Description of goods	संख्या Quan- ty	आवक्रीत तारीख Date of Purchased goods	दर Rate	किंमत Amount
817 +0 824	LLOYD AC 1.0 ton	08	21/5/20		2,57,144/-
<p>पुरवण करी वॉल्वे Business Solution निरा Bill No. VBS/20-21/033 म. 27/05/20 अ. व. मालाणी सांगी व. म.</p>					
825 +0 839	Bujaj plastic well fan 3 year warranty	15 15	28/2/23	1575/-	28125/-
<p>पुरवण करी Singh & Company निरा निरा Bill Tax Invoice No. 99 म. 28/02/23 अ. व. मालाणी सांगी व. म. 23/3/23</p>					
840	canon IR C3226	8100 8433100			
-	TRD 230V	(1)		2,19,994/-	
-	DAJF BA1	853810			
-	Canon toner cartridge (with machine) NPG-67	" N)	21/03/2023		
-	Canon toner cartridge (with machine) NPG-67	" N)			
-	Canon toner cartridge (with machine) NPG-67	" N)			
-	Pearl Metal best for Canon 2625/2525/2525 y-with Machine	" N)			
<p>पुरवण करी Fine printer OAK Transdelier मालाणी सांगी व. म. 23/3/2023</p>					