



# SARDAR PATEL UNIVERSITY

## VALLABH VIDYANAGAR - 388 120, GUJARAT

NAAC-ACCREDITED 'A' GRADE WITH CGPA 3.25, (23-1-2017 TO 22-1-2022)

Website : [www.spuvvn.edu](http://www.spuvvn.edu)



**Criterion : 4**

**Key Indicator : 4.3 IT Infrastructure**

**Metric No. : 4.3.3**



*"Every citizen of India must remember that he is an Indian and he has every right in this country but with certain duties."*

*- Sardar Patel*



# SARDAR PATEL UNIVERSITY

NAAC Accredited with Grade - 'A' (CGPA - 3.25) (23-01-2017 to 22-01-2022)

VALLABH VIDYANAGAR - 388 120 GUJARAT

## Student Computer Ratio

Total number of students in latest completed academic year	4054
Total number of computers available to students in latest completed academic year	817
Ratio of Students to Computers	5 : 1

*K. K. K.*  
for Co-ordinator  
Internal Quality Assurance Cell  
Sardar Patel University  
Vallabh Vidyanagar - 388 120

*dyar*  
I/C. Registrar  
Sardar Patel University  
Vallabh Vidyanagar.

Office :Sardar Patel University, Vallabh Vidyanagar - 388 120, Gujarat

Telephone : 02692 - 226801, Fax : 02692-236475, Email : registrar\_spu@spuvvn.edu

Website : www.spuvvn.edu



# SARDAR PATEL UNIVERSITY

NAAC Accredited with Grade - 'A' (CGPA - 3.25) (23-01-2017 to 22-01-2022)

VALLABH VIDYANAGAR - 388 120 GUJARAT

Departmentwise Number of Computers available to students for academic purposes

Sr. No	Name of Department	No of Computers for students Use
1	Business Studies	46
2	Business Management	97
3	Bio-Sciences	30
4	Chemistry	2
5	Computer Science	168
6	Economics	30
7	Education	9
8	Electronics	66
9	Home Science	14
10	Humanities Building	13
11	Library and Information Science	18
12	Materials Science	8
13	Mathematics	76
14	Physics	58
15	Pharmaceutical Science	25
16	Social Work	18
17	Statistics	107
18	IICISST	32
	<b>Total:</b>	<b>817</b>

  
Co-ordinator  
Internal Quality Assurance Cell  
Sardar Patel University  
Vallabh Vidyanagar - 388 120

  
I/C. Registrar  
Sardar Patel University  
Vallabh Vidyanagar.

Office :Sardar Patel University, Vallabh Vidyanagar - 388 120, Gujarat

Telephone : 02692 - 226801, Fax : 02692-236475, Email : registrar\_spu@spuvvn.edu

Website : www.spuvvn.edu



**GeM**  
Government  
eMarketplace

8 - Physics. (SSTP)  
3 - ca CSC +1 (TICISS)  
11 (Admin)



## Invoice

**SELLER DETAILS:**

Address: **ANANTA SECURITY SOLUTIONS PRIVATE LIMITED**  
C/69, ILA CO. O. HA SOC LTD, INDIA COLONY THAKKER  
BAPANAGAR ROAD, BAPUNAGAR, Ahmedabad, GUJARAT,  
382350  
Email Id: sales@anantasecurity.com  
Contact No : 06352079641  
GSTIN: 24AATCA2437R1Z1

GeM Invoice No: GEM-11922863  
GeM Invoice Date: 09-Mar-2021

Order No: GEMC-511687770899119  
Order Date: 26-Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Atulkumar Vitthalbhai Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120  
GSTIN: 24AAALR0117P1ZZ

**BILL TO:**

Buyer Name: Atulkumar Vitthalbhai Patel , Mr Atul Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120 Education Department Gujarat N/A  
GSTIN: 24AAALR0117P1ZZ  
Department: Education Department Gujarat  
Office Zone: Sardar Patel University  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ANT/GST/70190	09-Mar-2021	Manual	09-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	24AAALR0117P1ZZ

Product Description	HSN Code	Measurement Unit	GST U C N a m e S U P L I E D Q T Y	Unit Price	Total Price inclusive all Taxes
Lenovo Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	11	Rs. 45250.00	Rs. 497750.00
Taxable Amount				Rs. 421821.95	
Tax Rate (%)				18	



	CGST	Rs. 37963.97	
	SGST/UTGST	Rs. 37963.98	
	Cess Rate (%)	0.000	
	Cess Amount	Rs. 0.00	
	Cess in Quantum	Rs. 0.00	
	Rounding Off	Rs. 0.11	
<b>Grand Total</b>			<b>Rs. 497750.00</b>

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST Invoice or document Issued by us shall be properly and timely reported under respective returns under GST by us In line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **ANANTA SECURITY SOLUTIONS PRIVATE LIMITED**  
C/69, ILA CO. O. HA SOC LTD, INDIA COLONY THAKKER  
BAPANAGAR ROAD, BAPUNAGAR, Ahmedabad, GUJARAT,  
382350  
Email Id: sales@anantasecurity.com  
Contact No : 06352079641  
GSTIN: 24AATCA2437R1Z1

GeM Invoice No: GEM-12706667  
GeM Invoice Date: 30-Mar-2021

Order No: GEMC-51168777614537  
Order Date: 27-Mar-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Atulkumar Vitthalbhai Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120

GSTIN: 24AAALR0117P1ZZ

### BILL TO:

Buyer Name: Atulkumar Vitthalbhai Patel , Mr Atul Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120 Education Department Gujarat N/A  
GSTIN: 24AAALR0117P1ZZ  
Department: Education Department Gujarat  
Office Zone: Sardar Patel University  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ANT/GST/70205	30-Mar-2021	Manual	30-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	24AAALR0117P1ZZ

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Intel Core i5 14 Inch Laptop ( Windows 10 Home )	8471	pieces	NUMBERS	1	Rs. 53780.00	Rs. 53780.00
					Taxable Amount	Rs. 45576.27
					Tax Rate (%)	18
					CGST	Rs. 4101.86
					SGST/UTGST	Rs. 4101.86
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
<b>Grand Total</b>						<b>Rs. 53780.00</b>

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



M.B.A.



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **ANANTA SECURITY SOLUTIONS PRIVATE LIMITED**  
C/69, ILA CO. O. HA SOC LTD, INDIA COLONY THAKKER  
BAPANAGAR ROAD, BAPUNAGAR, Ahmedabad, GUJARAT,  
382350  
Email Id: sales@anantasecurity.com  
Contact No : 06352079641  
GSTIN: 24AATCA2437R1Z1

GeM Invoice No: GEM-11922271

GeM Invoice Date: 09-Mar-2021

Order No: GEMC-511687739784595

Order Date: 06-Mar-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Atulkumar Vitthalbhai Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120

GSTIN: 24AAALR0117P1ZZ

### BILL TO:

Buyer Name: Atulkumar Vitthalbhai Patel , Mr Atul Patel  
Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD  
NEAR SHAHID CHOWK VALLABH VIDYANAGAR ANAND  
GUJARAT 388120 Education Department Gujarat N/A  
GSTIN: 24AAALR0117P1ZZ  
Department: Education Department Gujarat  
Office Zone: Sardar Patel University  
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ANT/GST/70191	09-Mar-2021	Manual	09-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	24AAALR0117P1ZZ

Product Description	HSN Code	Measurement Unit	G S T U C N a m e	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Intel Core i5 14 Inch Laptop ( Windows 10 Home )	8471	pieces	N U M B E R S	2	Rs. 53780.00	Rs. 107560.00
Taxable Amount					Rs. 91152.54	
Tax Rate (%)					18	



CGST	Rs. 8203.73	
SGST/UTGST	Rs. 8203.73	
Cess Rate (%)	0.000	
Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. 0.00	
<b>Grand Total</b>		<b>Rs. 107560.00</b>

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST Invoices or documents issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

## Tax Invoice



**Jintech Solution Ltd.**  
 5 Jamuna, Ganga Jamuna Complex,  
 Opp. Hotel Nest, C.G.Road,  
 Ahmedabad  
 Ph. No. 40054000/40056000  
 Fax No (079) 26443975  
 GSTIN/UIN: 24AACCJ1680N1Z1  
 State Name : Gujarat, Code : 24  
 E-Mail : account@jintechgroup.com info@jintechgroup.com

Invoice No. <b>JSL/TI/1091/2021</b>	e-Way Bill No. <b>6112 0640 9563</b>	Dated <b>27-Jul-2020</b>
Delivery Note	Mode/Terms of Payment <b>10 Days</b>	
Supplier's Ref. <b>JSL/TI/1091/2021</b>	Other Reference(s) <b>80 BOXES</b>	
Buyer's Order No. <b>GEMC-51168773623554</b>	Dated <b>29-Jun-2020</b>	
Despatch Document No.	Delivery Note Date	
Despatched through <b>OWN VEHICLE</b>	Destination <b>ANAND</b>	

Consignee  
**SARDAR PATEL UNIVERSITY, Aand**  
 PG DEPARTMENT OF COMPUTER  
 SCIENCE, (MCA DEPARTMENT),  
 SARDAR PATEL RAJMARG, NEAR JAIN  
 HOSTAL, ANAND - 388120, Contact : Ms.  
 Dipi Shah, Mob No., : 9428847899  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**SARDAR PATEL UNIVERSITY, Aand**  
 UNIVERSITY ROAD, NEAR  
 SHAHID CHOWK, VALLABH  
 VIDYANAGAR, ANAND,  
 GUJARAT-388120, India  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Contact person : Mr. Tusharkant Mejmudar  
 Contact : 9925980314  
 E-Mail : buycon1.spu.anand@gembuyer.in

Terms of Delivery  
**DOOR DELIVERY**

**PASSED FOR PAYMENT**

Page No... **418** Item No. **1**

Signature

Checked and Passed for Payment For

Rs. ... **27,24,360/-** ...

Prof. Department of Computer Sc

Date : **19/8/2020**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3070 Core I7 Mini Tower <i>Intel Core i7 9700, H370, 16GB, 1TB, DVDRW OS : Windows 10 Professional Sr. No. Sheet Attached Separately WARRANTY : THREE YEARS</i>	8471	18 %	40 Nos.	57,719.48	Nos.	23,08,779.20
2	19.5" Dell LED Monitor - E2016HV <i>WARRANTY : THREE YEARS</i>	8528	18 %	40 Nos.	0.01	Nos.	0.40
							23,08,779.60
							2,07,790.17
							2,07,790.17
							0.06
<b>CGST @9%</b>							
<b>SGST @9%</b>							
<b>Rounding Off</b>							
<b>Total</b>				<b>80 Nos.</b>			<b>₹ 27,24,360.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Seven Lakh Twenty Four Thousand Three Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,08,779.60	9%	2,07,790.17	9%	2,07,790.17	4,15,580.34
<b>Total:</b> 23,08,779.60		2,07,790.17		2,07,790.17	4,15,580.34

Tax Amount (in words) : **Indian Rupees Four Lakh Fifteen Thousand Five Hundred Eighty and Thirty Four paise Only**

Company's PAN : **AACCJ1680N**  
 Declaration  
 TERMS & CONDITIONS:  
 Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED:  
 No software support will be provided by us.  
 Warranty as per our principle All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details  
 Bank Name : Bank of India- 201320110000129  
 A/c No. : 201320110000129  
 Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature





## Organisation Details

Type: State Government  
 Ministry: -  
 Department: Education Department Gujarat  
 Organisation Name: N/A  
 Office Zone: Sardar Patel University

## Buyer Details

Name: Tusharkant Majmudar  
 Designation: Tuahar Majmudar  
 Contact No.: -  
 Email ID: buycon1.spu.anand@gembuyer.in  
 GSTIN: -  
 Address: SARDAR PATEL UNIVERSITY UNIVERSITY ROAD NEAR  
 SHAHID GHOWK VALLABH VIDYANAGAR,  
 ANAND, GUJARAT-388120, India

## Financial Approval Detail

IFD Concurrence : No  
 Designation of Administrative Approval : I/C REGISTRAR  
 Designation of Financial Approval : Chief Account Officer

## Seller Details

Company Name: JINTECH SOLUTION LIMITED  
 Contact No.: 07940054000  
 Email ID: dinesh@jintechgroup.com  
 Address: 5, JAMUNA, GANGA JAMUNA APARTMENT, NR, HOTEL NEST,, OFF. C G ROAD, NAVRANGPURA,  
 Ahmedabad, GUJARAT-380009, -  
 MSME verified: Yes  
 MSE Social Category: General  
 MSE Gender: Male  
 GSTIN: NA

## Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Dell Intel Core i7 9700 16 GB/ 1000 GB HDD/ Windows 10 Professional	Desktop Computers	Dell Optiplex 3070 SFF	HSN not specified by seller	40	pieces	
Total Order Value (in INR)							

## Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Tusharkant Majmudar Landline-- buycon1.spu.anand@gembuyer.in SARDAR PATEL UNIVERSITY UNIVERSITY ROAD NEAR SHAHID CHOWK VALLABH VIDYANAGAR, ANAND, GUJARAT-388120, India	Dell Intel Core i7 9700 16 GB/ 1000 GB HDD/ Windows 10 Professional	40	29-Jul-2020

## Product Specification for Dell Intel Core i7 9700 16 GB/ 1000 GB HDD/ Windows 10 Professional

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	9
	Number of Cores per Processor	8
	Processor Base Frequency (GHz)	3
	Processor Description	Intel Core i7

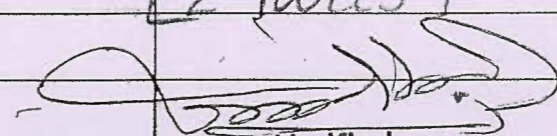
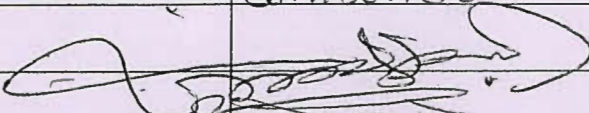
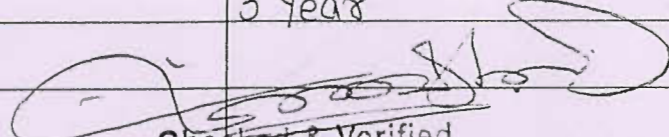
of Computer

Physics

P. G. DEPARTMENT OF PHYSICS

EQUIPMENT

1

Sr. No.	Name of the Supplier	Bill No. and Date	Name of the Equipment
1349	Johnson plastasonic Pvt Ltd. Pune - 411 023 T/Phy/LE/20-21/5008 Dt. 12-02-2021	JPPL/0330/20-21 02.03.2021	Ultrasonic Probe Sonicator [2 Parts]
		 Checked & Verified Head, Physics Department	
1350	Advance Industrial Corporation Ahmedabad T/Phy/LE/20-21/796 Dt. 30.06.2020	035/2020-2021 09.03.2021	Muffle Furnace. (Round) with Programmable Controller
		 Checked & Verified Head, Physics Department	
1351	Ananta security Solutions Private Limited, Ahmedabad P-1351[1] to P-1351[8]	ANT/GST/70190 09.03.2021	Lenovo intel core i5 10400 8GB 1000GB Win 10 Pro 3 year
		 Checked & Verified Head, Physics Department	



2020

IGST(5)

4950/-

1,03,950/-

1,03,950/-

*[Signature]*

HEAD  
DEPARTMENT OF PHYSICS  
SARDAR PATEL UNIVERSITY  
VALLABH VIDYANAGAR

01

1,27,317/-

Dr. G. K. Solanki

CGST 2.5% 3182.93

Room No. 105

SGST 2.5% 3182.93

1,33,683/-

1,33,683/-

*[Signature]*

HEAD  
DEPARTMENT OF PHYSICS  
SARDAR PATEL UNIVERSITY  
VALLABH VIDYANAGAR

DST. FIST  
2020-21

08

38347.45

306779.60

150  
10

135

CGST 9% 27610.16

27610.16

SGST 9% 27610.16

27610.16

3,61,999.93

*[Signature]*

3,62,000/-

HEAD  
DEPARTMENT OF PHYSICS  
SARDAR PATEL UNIVERSITY  
VALLABH VIDYANAGAR

All Equipments Entered in  
Equipment Register are verified  
and found correct.

Date: 07.04.2021

Head  
Department of Physics

*[Signature]*



2

2 Laptop  
MBA

Computer, Laptop & Peripherals

Post-Graduate Department of

PURCHASE

Sr. No.	Name of the Supplier	Bill No. and Date	Voucher No.	Description of Goods	Proposal No.	L. F.	Quantity
1	Ananta Security Solution Pvt. Ltd	ANT/GST/70219	13	Lenovo Intel i5 Laptop with			02
		913/2021					
	PWD/MBA/DDP/2021-22	P2(1)					
	960/MBA/DDP/2020-21	P2(2)					
2	Ananta Security Solution Pvt. Ltd	ANT/GST/70219		HP CLASSIC Color Laser Jet			02
		1710/2021					
	PWD/MBA/DDP/2021-22	P2(1)					
	960/MBA/DDP/2021-22	P2(2)					



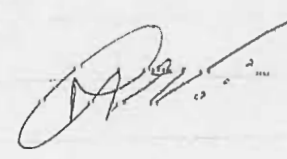


2020-21

Dead Stock Register



③  
1 Laptop  
Lib. Sci.

S. No	Name of the Items	No. of Items	Total Items	Donated / Purchase
1	<p>Lezova Intel Core i3 14 inch Laptop 10 HDD</p> <p>Dept. of Library &amp; Information Science S.P. University Vallabh Vidyanagar - 388 120.</p> 	1	2	<p>Purchase Invoice No ANT/CST/ A0183 31/12/2021 Asante Security Solutions PVT LTD</p>
2	Epson Projector Model: EB-W06	1	1	Bansal Audio- Visual Systems Private Limited Ahmeda- bad



2 NOS. Desktop

CSC

Year - 2020 - 21

C. C. Patel Community Science Centre  
PURCHASE

Sr. No.	Name of the Supplier	Bill No. & Date	Voucher No.	Description of Goods
	Cap. Exp.		19	
20	Tech Elecon Pvt. Ltd.	TEPL/2021/10569 9/9/2020	19	NW+ Switch (8 Port)
24	Tech Elecon Pvt. Ltd.	TEPL/2021/10712 6/10/2020	23	Wireless Mikrotik Cable Connector
50 <del>39</del>	Desktop Creators	79110 4/12/2020	39	Webcam, Headphone, HDMI Cable
51 <del>40</del>	Desktop Creators	79233 8/12/2020	40	Pen Drive, Mike, USB Hub Mouse Pad, USB to USB Lan
75	Ananta Security Solution Pri. Ltd.	ANT/GST/70190 9-3-2021	55	New Desktop [2 NOS.]
97	Desktop Creators	#82542 16-3-21	60	USB HUB 4-Port, DP-7
129	Sanket Enterprise	IV 507224501 18/3/21	77	kettle & Vacuum
134	Ananta Security Solution Pri. Ltd.	ANT/GST/70190 30/3/21	84	Lenovo Intel Laptop

Sardar Patel University, Vallabh Vidyanagar  
REGISTER

Proposal No.	LF	Quantity	Rate	Cost	Total Amount	Equipment	Contingency	Consumables	Remarks
					1003=00	✓			
					6549=00	✓			
					3349=00	✓			
					3120=00	✓			
					90,500=00	✓			
					8650=00	✓			
					9090=00	✓			
					53780=00	✓			
					1,76,041=00				

*(Signature)*  
25/02/2021

Hon. Director  
C. C. Patel Community Science Centre,  
Sardar Patel University  
Vallabh Vidyanagar







**Sardar Patel University, Vallabh Vidyanagar**  
**REGISTER**

Proposal No.	LF	Quantity	Rate	Cost	Total Amount	Equipment	Contingency	Consumables
					1003=00	✓		
					6549=00	✓		
					3349=00	✓		
					3120=00	✓		
					90,500=00	✓		
					8650=00	✓		
					9090=00	✓		
					53780=00	✓		
					1,76,047 = 00			

*[Signature]*  
 15/11/20  
 Mem. Director

C.C. Pr. & Comm. & Finance  
 Sardar Patel University  
 Vallabh Vidyanagar



5

ITCIST  
CSSIP



SARDAR PATEL UNIVERSITY

Stocks Register

SARDAR PATEL UNIVERSITY

6



Sr No.	Name of the Supplier	Bill No. & Date	Description of the Goods	Qty	Rate	Cost	Tax	Total Amount	Remark / Signature
22)	Adult Training Centre for the blind	1279/1	- Study table Lumen	4	3200/-	12800/-	9%		S. Chak.
		2020-21	Top - 2.5 x 1.5 x 2.5" 1			1152/-	CGST		
		11-02-2021	Decorative			1152/-	SGST	15104/-	
23)	SHREE ASSOCIATES	SA/2021	Solder Iron	3	170/-	510/-			S. Chak.
		015	Soldering Stand	2	90/-	180/-			
		04/01/2021	Dr. Soldering Pump	3	50/-	150/-			
			General PCB	6	20/-	120/-			
			Brazed Boards	1	110/-	110/-			
			Wire Cutters	1	100/-	100/-	9%		
					1170/-				
						105.31/-	CGST		
						105.31/-	SGST		
						04	R/off	1381/-	
24)	SHREE ASSOCIATES	SA/20-	Wooden Extension Board	2	1280/-	2560.00/-	9%		S. Chak.
		21/03/21	15 AMP PLUG and 3 AMP Plug with			280.40/-	CGST		
		10/03/21				280.40/-	SGST	3021/-	
25)	Ananta Security Solutions Private Limited	ANT/	Lenovo Intel Core i5	1	38347.45/-	38347.45/-	9%		S. Chak.
		GST/	10400 8GB 1000GB Win			3491.27/-	CGST		
		70190.	10 Pro 3 Year			3491.27/-	SGST		
		09/03/2021				0.1	R/off	45250/-	







**ISSUE**

Date	L. F.	Quantity	Balance Rs. Ps.	Remarks
<b>GEM ORDER NO. GEMC-511687773623554 dated. 29-Jun-2020</b>				<p><i>All Computer &amp; monitor inside in Dept. Lab-I.</i></p> <p><i>Received by Dept Lab. Tech. (Vijay Shah)</i></p> <p><i>VMS Shah</i></p> <p align="right"><i>DBR 4/11/2022</i></p> <p><b>Director &amp; Prof.</b> Post Graduate Department of Computer Science &amp; Technology, Sardar Patel University, Vallabh Vidyanagar-388 120. Gujarat, India.</p>
Sr. No.	SERV. TAG NO OF DESKTOP	Sr. No.	SERV. TAG NO OF MONITOR	
1	DRCQB43	1	7L28113	
2	1SCQB43	2	DS28113	
3	HQCQB43	3	5F48113	
4	FRCQB43	4	DF98113	
5	JQCQB43	5	FH18113	
6	DSCQB43	6	CJ18113	
7	GRCQB43	7	DZ38113	
8	GSCQB43	8	3K18113	
9	HRCQB43	9	9Y18113	
10	3SCQB43	10	1B48113	
11	HSCQB43	11	5JZ7113	
12	5RCQB43	12	D918113	
13	3TCQB43	13	CW28113	
14	3RCQB43	14	7DZ7113	
15	CSCQB43	15	6J38113	
16	1TCQB43	16	4HZ7113	
17	1RCQB43	17	2B38113	
18	BSCQB43	18	F528113	
19	4TCQB43	19	7FZ7113	
20	9RCQB43	20	3VZ7113	
21	FSCQB43	21	5C18113	
22	CRCQB43	22	99Z7113	
23	JSCQB43	23	CW08113	
24	7RCQB43	24	BP28113	
25	JRCQB43	25	JR18113	
26	BRCQB43	26	JR18113	
27	2TCQB43	27	1T28113	
28	4SCQB43	28	C648113	
29	GSCQB43	29	8Z38113	
30	GQCQB43	30	2Q28113	
31	9SCQB43	31	3R18113	
32	2RCQB43	32	8D48113	
33	4RCQB43	33	CB18113	
34	8SCQB43	34	BQ18113	
35	5TCQB43	35	FRZ7113	
36	7SCQB43	36	GR38113	
37	2SCQB43	37	F408113	
38	6RCQB43	38	9M08113	
39	8RCQB43	39	3PZ7113	
40	5SCQB43	40	H128113	