



Hemchandracharya North Gujarat University

PATAN- 384 265 (N.G.)

Accredited by NAAC with "A" Grade (CGPA 3.02)

4.3.3 Number of Computers available for student:

Sr. No.	Department Name	No of Computers for Students
1	DEPARTMENT OF LIBRARY & INFORMATION SCIENCE	35
2	DEPARTMENT OF SANSKRIT AND BHARTIYA VIDHYA	20
3	DEPARTMENT OF MATHEMATICS	100
4	DEPARTMENT OF COMMERCE AND MANAGEMENT	70
5	COMPUTER AND MAHITI PRADYOGIKI BHAVAN	250
6	DEPARTMENT OF CHEMISTRY	20
7	DEPARTMENT OF ENGLISH	20
8	DEPARTMENT OF SOCIAL WORK	10
9	DEPARTMENT OF PHYSICAL EDUCATION	20
10	DEPARTMENT OF PHYSICS	20
11	DEPARTMENT OF JOURNALISM	30
12	DEPARTMENT OF LAW	20
13	DEPARTMENT OF YOGA	0
14	S.K. COLLEGE OF BUSINESS MANAGEMENT	35
15	INSTITUTE OF ARCHITECTURE	40
16	DEPARTMENT OF HOSPITAL MANAGEMENT	40
17	DEPARTMENT OF BIOTECHNOLOGY	20
18	DEPARTMENT OF LIFE SCIENCE	30
	Total	780



G62
Vc. Registrar
Hemchandracharya
North Gujarat University, Patan



INMAC COMPUTERS PVT. LTD.

219, Udyog Bhavan, Sonawala Lane,
Goregaon (East), Mumbai - 400 063.

Tel. : 6784 4000

Website: www.inmac.co.in

CIN : U30007MH1994PTC083705

Tax Invoice

INMAC COMPUTERS PVT LTD
219, UDYOG BHAVAN, SONAWALA LANE
GOREGAON-EAST, MUMBAI-400063
GSTIN/UIN: 27AAAC12085G1ZP
State Name Maharashtra, Code: 27
CIN: U30007MH1994PTC083705
E-Mail: ash@inmac.co.in
Buyer

Invoice No.	Dated
1482	19-Jan-2018
Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)

Hemchandracharya North Gujarat University
Result Center, Gujarat University, University Road
P B No 21, Patan-384265, Gujarat
GSTIN/UIN : 24AAALN0022B120
State Name : Gujarat, Code : 24

Buyer's Order No.	Dated
GEMC23356-19	26-Dec-2017
Terms of Delivery	
BHARAT PATEL	
9725001547	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ACER DESKTOP - Ci3 - H110 INTEL CORE I3 - 7100 - 3.9 GHZ INTEL H110 CHIPSET 4GB RAM / 1TB HDD / DVD RW USB KEYBOARD + MOUSE 3 YEARS WARRANTY WINDOWS 10 PROFESSIONAL UXB1JSIK75H5055531 UXB1JSIK75H5055151 UXB1JSIK75H5055685 UXB1JSIK75H5055541 UXB1JSIK75H5056069 UXB1JSIK75H5056152 UXB1JSIK75H5056068 UXB1JSIK75H5055823 UXB1JSIK75H5056140 UXB1JSIK75H5055560 UXB1JSIK75H5055536	84714900	50 NOS	27,966.10	NOS	13,98,305.00

continued ..



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Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

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INMAC COMPUTERS PVT. LTD.

219, Udyog Bhavan, Sonawala Lane,
Goregaon (East), Mumbai - 400 063.

Tel. : 6784 4000

Website: www.inmac.co.in

CIN : U30007MH1994PTC083705

Tax Invoice(Page 5)

INMAC COMPUTERS PVT LTD
219, UDDYOG BHAVAN, SONAWALA LANE,
GOREGAON-EAST, MUMBAI-400063
GSTIN/UIN: 27AAACI2085G1ZP
State Name : Maharashtra, Code : 27
CIN: U30007MH1994PTC083705
E-Mail : asha@inmac.co.in
Buyer

Invoice No.
1482

Dated
19-Jan-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Hemchandracharya North Gujarat University
Result Center, Gujarat University, University Road
P.B. No. 21, Patan-384265, Gujarat
GSTIN/UIN : 24AAALN0022B1Z0
State Name : Gujarat, Code : 24

Buyer's Order No.
GEMC23356-19
Terms of Delivery
BHARAT PATEL
9725001547

Dated
26-Dec-2017

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Acer 19.5 - Monitor-Spk WITH SPEAKER MMLXKSS0257480944D4242 MMLXKSS0257480940E4242 MMLXKSS025748098814242 MMLXKSS02574808E6A4242 MMLXKSS02574808EC84242 MMLXKSS025748097674242 MMLXKSS0257480970E4242 MMLXKSS025748098F94242 MMLXKSS025748099C04242 MMLXKSS0257480985A4242 MMLXKSS025748099BB4242 MMLXKSS02574808E4E4242 MMLXKSS0257480989D4242 MMLXKSS025748099814242 MMLXKSS025748099D24242 MMLXKSS025748099F94242	85286200	50 NOS			

continued



Handwritten signature

Uc. Registrar
Hemchandracharya
North Gujarat University, Patan

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TAX INVOICE



PMS Compu
T-25 Umabut Nagar, Vejalpur Road
Vestpur RLY Crossing, Ahmedabad-380051
M.9725522525
GSTIN/UID: 24AGPPC8263Q2ZP
State Name Gujarat Code 24
E-Mail : pmscompu@gmail.com

Invoice No	Dated
PMS/0098/18-19	20-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
98	
Buyer's Order No.	Dated
Contract No:GEMC-511687702641991	16-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Hemchandracharya North Gujarat University-Patan
UNIVERSITY ROAD, P.B. No. 21 PATAN
(NORTH GUJARAT). PATAN GUJARAT-384265, India
PAN/IT No
State Name Gujarat, Code 24

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	Lenovo 510S Desktop Core i3 i3gen8/8gb/1tb/2+5ed/wm/10 Pro CPU Sr No - SPG0186BY SPG01967D SPG01867B SPG0194F8,SPG0188C5 LED Sr No - U1H72RAY,U1H72RBY U1H72RCA U1H72RCC U1H72RBB	8471	18 %	5 Nos	29,656.78	Nos	1,48,283.90
		SGST					13,345.55
		CGST					13,345.55
	Total			5 Nos			₹ 1,74,975.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Four Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,48,283.90	9%	13,345.55	9%	13,345.55	26,691.10
Total	1,48,283.90		13,345.55		13,345.55	26,691.10

Tax Amount (in words) **INR Twenty Six Thousand Six Hundred Ninety One and Ten paise Only**

Company's PAN **AGPPC8263Q**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name **State Bank of India**
A/c No **36128224679**
Branch & IFS Code **Gujarat Collage (Ahmedabad) & SBIN0003095**

for PMS Compu



Wc. Registrar
Hemchandracharya
North Gujarat University, Patan



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

Horizon Computers
 208, Silver Mall
 4-A, K.N.T. Marg
 Indore (M.P.)
 Phone: 0731-4230248
 BANK: -HDFC
 A/C NO: 00302790001108
 IFC CODE: -HDFC0000038
 GSTIN/UIN: 23AAPFH3249B1ZX
 State Name: Madhya Pradesh, Code: 23
 Buyer:
 The Registrar
 Hemchandracharya North Gujarat University
 P.B. No. 21 Patan, Gujarat,
 Pin Code: 384265
 Mob: 9725001569
 State Name: Gujarat, Code: 24

Invoice No. HC/18-19/2670	Dated 19-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. HC/18-19/2670/07	Other Reference(s)
Buyer's Order No. GEMC-511587759175420	Dated 19-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	AIO HP 800G2 (Z5V43PA) SQH7267XMO	8471	1 NOS	42,500.00	NOS	42,500.00
	IGST Output					7,650.00
Total			1 NOS			₹ 50,150.00

Amount Chargeable (in words)
Rs Fifty Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	42,500.00	18%	7,650.00	7,650.00
Total	42,500.00		7,650.00	7,650.00

Tax Amount (in words): **Rs Seven Thousand Six Hundred Fifty Only**



Wc. Registrar
Hemchandracharya
North Gujarat University, Patan



Declaration
 cheque Bounce penalty Rs. 500. (2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct. (4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty

TAX INVOICE



PMS Compu
T-25 Umasut Nagar, Vejalpur Road
Vastpur RLY Crossing, Ahmedabad-380051
M:9725522525
GSTIN/UIN: 24AGPPC8263Q2ZP
State Name : Gujarat, Code : 24
E-Mail : pmscompu@gmail.com

Invoice No. **PMS/0103/18-19**
Dated **27-Jul-2018**
Delivery Note
Mode/Terms of Payment
Supplier's Ref. **103**
Other Reference(s)
Buyer's Order No.
Dated **24-Jul-2018**
Contract No: **GEMC-511687794636391**
Delivery Note Date
Despatch Document No.
Despatched through
Destination
Terms of Delivery

Buyer

Hemchandracharya North Gujarat University-Patan
UNIVERSITY ROAD, P.B. No. 21 PATAN
(NORTH GUJARAT), PATAN, GUJARAT-384265, India
PAN/IT No
State Name Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo 510S Desktop Core i3/8gb/1tb/21 Led/win10 Pro Sr No:-SPG0185SN LED Sr No:-U1H72RBZ	8471	18 %	1 Nos	29,556.78	Nos		29,556.78
								2,669.11
								2,669.11

Total **1 Nos** ₹ **34,995.00**
E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	29,556.78	9%	2,669.11	9%	2,669.11	5,338.22
Total	29,556.78		2,669.11		2,669.11	5,338.22

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

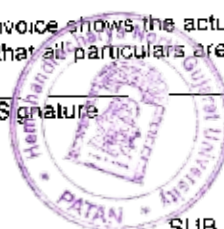
Company's PAN

AGPPC8263Q

Declaration

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

Customer's Seal and Signature



Company's Bank Details

Bank Name **State Bank of India**
A/c No. **36126224679**
Branch & IFS Code : **Gujarat Collage (Ahmedabad) & SB000336**

Vc. Registrar
Hemchandracharya
North Gujarat University, Patan



Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

TAX INVOICE

Blue Ocean Distributors Pvt Ltd
 306 Prabhu Nagar,
 Idgan Hills, Bhopal
 GSTIN/UIN 23AAGCB8714K1ZL
 State Name Madhya Pradesh, Code 23
 CIN: U74999MP2016PTCD41391
 E-Mail: accounts@blueoceangroup.co.in

Invoice No	Dated
BOD/2021/0065/GM	7-Jan-21
Delivery Note	Mode/Terms of Payment
	20 Days
Reference No & Date	Other References
	Direct
Buyer's Order No	Dated
GEMC-511687746034129	7-Jan-21
Dispatch Doc No	Delivery Note Date
50691400815	
Dispatched through	Destination
Blue Dart	Gujarat
Terms of Delivery	
Against Gem Contract	

Consignee (Ship to)
Hemchandracharya North Gujarat University
 University Road, P.B. No. 21
 Patan (North Gujarat)
 Patan
 State Name Gujarat, Code 24

Buyer (Bill to)
Hemchandracharya North Gujarat University
 University Road, P.B. No 21
 Patan (North Gujarat)
 Patan
 State Name Gujarat, Code 24

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Amount
			(inc. of Tax)				
1. Asus V222UAK (813/8G/1T/W10/21.5") L6PTCJ00864224C 3RLC	84715000	1 Pc	30,838.98	30,838.98	Pc		30,838.98
IGST 18%				18%			5,551.02
Total		1 Pc					₹ 36,390.00

Amount Chargeable (in words): **INR Thirty Six Thousand Three Hundred Ninety Only** E & C F

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	30,838.98	18%	5,551.02	5,551.02
Total	30,838.98		5,551.02	5,551.02

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

Company's PAN: **AAGCB8714K**

The invoice is subject to GeM contract guidelines. The payments for this invoice to be cleared within 20 days from delivery as per GeM Payment Guidelines. A interest of 0.5% per week shall be charged in case this invoice is not cleared within 20 Day.

Bank Name: **SBI Bank - 7081**
 Customer's Seal and Signature: **Rohit Nagar** A/c No: **37574767081** IFSC: **SBIN0016460**



M62
 Wc. Registrar
 Hemchandracharya
 North Gujarat University, Patan



BALAJI SONS (2019-20)

40-B, SITA RAM COLONY PHASE-II
INDIA CASTING, BALPESHVAR AGRA 282004 UP
PH: 8446072483
GSTIN: 09CVCRA8787H1Z6
BANK NAME: GRAMIN BANK OF ARYAVART
KAMLA NAGAR AGRA
IFSC CODE: BKID0ARYAGB
CURRENT ACCOUNT NO-111420113000031
PAN NO: CVQRA6737H

E-mail : balaji.sons11@gmail.com

Consignee

PATEL BHARAT KUMAR ISHVARLAL

SYSTEM ANALYST
EDUCATION DEPARTMENT
UNIVERSITY ROAD
PB NO 21
PATAN-384265
NORTH GUJRAT

Buyer (if other than consignee)

PATEL BHARAT KUMAR ISHVARLAL

SYSTEM ANALYST
EDUCATION DEPARTMENT
UNIVERSITY ROAD
PB NO. 21
PATAN-384265
NORTH GUJRAT
PIN 3725001547

Invoice No.

GST/B/21-22/17

Delivery Note

Dated

3-Aug-2021

Mode/Terms of Payment

DIRECT NEFT

Supplier's Ref.

Other Reference(s)

PAYMENT WITHIN 10 DAYS

Buyer's Order No

Dated

GEMC-511687740545742**2-Aug-2021**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

AS PER GEM

Description of Goods Quantity Rate per Amount

DELL ALL IN ONE

5480
16 GB RAM
1 TB HDD
23.8 TFT
NO DVDW
3 YR WARRANTY

1 NOs 55,380.51 NOs **55,380.51**

55,380.51

OUTPUT IGST @18%

18 %

9,968.49Total **1 NOs****65,349.00**

Amount Chargeable (in words)

Rs. Sixty Five Thousand Three Hundred Forty Nine Only

E & O E

Declaration

BANK DETAILS: NAME OF BANK INDUSIND BANK NAME
OF FIRM: BALAJI SONS. ACCOUNT NO. 258897152555
IFSC CODE: INDB0001105



SUBJECT TO AGRA JUDICIAL CO-CURATION

This is a Computer Generated Invoice

For BALAJI SONS

for BALAJI SONS (2019-20)

Proprietor

Authorised Signatory

M/e
Wc. Registrar
Hemchandracharya
North Gujarat University, Patan

Bill of Supply

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF. C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN CIN: U72900GJ1986PTC009203	Invoice No. e-Way Bill No. 6514912286 1213 J48 1588	Dated 22-Sep-21
	Delivery Note	Reference No. & Date.
Buyer (Bill to) HENCHANDRACHRYA NORTH GUJARAT UNIVERSITY P.B.NO.21, UNIVERSITY ROAD, PATAN - 384265. State Name : Gujarat, Code : 24	Buyer's Order No. GEMC-511587769028072	Dated 17-Sep-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	DELL AIO 3280 SR. NO.: 61K0MFB,HD00MFB,60K0MFB, 40K0MFB,70K0MFB,HZ,D0MFB, 11K0MFB,DZ,D0MFB.	84714900	18%	8 NOS	41,415.25	NOS	3,31,322.03	
	CGST SGST ROUND OFF						29,818.98 29,818.98 0.01	
Total							8 NOS	₹ 3,90,960.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Ninety Thousand Nine Hundred Sixty Only

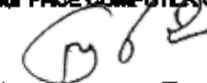
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,31,322.03	9%	29,818.98	9%	29,818.98	59,637.96
Total: 3,31,322.03		29,818.98		29,818.98	59,637.96


Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Six Hundred Thirty Seven and Ninety Six paise Only**


Company's VAT TIN : 24073403392 Company's CST No. : 24573403392 Company's PAN : AAACP9127E	Company's Bank Details A/c Holder's Name : PACE COMPUTER CONSULTANTS PVT.LTD. Bank Name : HDFC BANK 00062000016782 A/c No. : 00062000016782 Branch & IFS Code : ASTRAL TOWER & HDFC0000006
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PACE COMPUTER CONSULTANTS PVT.LTD.


 Hemchandracharya
 Registrar
 North Gujarat University, Patan


 PACE COMPUTER CONSULTANTS PVT. LTD.
 AHMEDABAD


 HENCHANDRACHARYA
 REGISTRAR
 NORTH GUJARAT UNIVERSITY
 PATAN

Bill of Supply

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN CIN: U72900GJ1986PTC009203		Invoice No. e-Way Bill No. Dated GST-46622122M0 5213 7758 1734 24-Jan-22
Buyer (Bill to) HEMCHANDRACHRYA NORTH GUJARAT UNIVERSITY P.B.NO.21, UNIVERSITY ROAD, PATAN - 384265. State Name : Gujarat, Code : 24		Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated GEMC-511687764767851 24-Dec-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	DELL VOSTRO 3510 I3 WITH CASE SR. NO.:161D1M3. 3 YEARS WARRANTY	84713010	18 %	1 NOS	40,654.24	NOS	40,654.24	
							CGST 3,658.88	
							SGST 3,658.88	
Total							1 NOS	₹ 47,972.00

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Nine Hundred Seventy Two Only** E & O.E

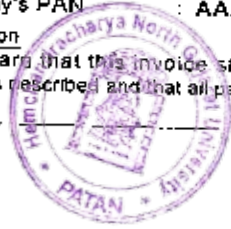
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,654.24	9%	3,658.88	9%	3,658.88	7,317.76
Total: 40,654.24		3,658.88		3,658.88	7,317.76

Tax Amount (in words) **Indian Rupees Seven Thousand Three Hundred Seventeen and Seventy Six paise Only**

Company's VAT TIN : 24073403392
 Company's CST No. : 24573403392
 Company's PAN : AAACP9127E

Company's Bank Details
 Ac Holder's Name : PACE COMPUTER CONSULTANTS PVT.LTD.
 Bank Name : HDFC BANK 00082000016782
 A/c No. : 00062000016782
 Branch & IFS Code : ASTRAL TOWER 5 HDFC0000006
 for PACE COMPUTER CONSULTANTS PVT.LTD.

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



W.C. Registrar
 Hemchandracharya
 North Gujarat University, Patan

Authorized Signatory
 AHMEDABAD

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Bill To: Recipient

Computer Infotech (India) Pvt. Ltd.
 1st Floor, 5th Cross, House, Building No.73-74
 1st Floor, New Delhi
 110006
 Contact No.: 02274557111
 PAN: AADCC3307Q
 IN: 072200MH2008PTC180602
 Email: Sales@cominf.in

RAN : AADCC3307Q

Invoice No.
 0912203050
Delivery Challan Date
 02/04/2022
Customer Order No.
 GEMC-511587770482645
Despatched Through

Invoice Date
 03/03/2022
Mode/Terms Of Payment
 payment against delivery
Other Reference(s)
 Raana Jha
Destination
 GUJARAT

Bill From:
Hemchandracharya North Gujarat University
 UNIVERSITY ROAD, P.S. No. 21 PATAN, NORTH GUJARAT
 PATAN, GUJARAT
 GUJARAT-384265, State: Gujarat
 Contact:

Ship To:
Hemchandracharya North Gujarat University
 UNIVERSITY ROAD, P.S. No. 21 PATAN, NORTH GUJARAT
 PATAN, GUJARAT
 GUJARAT-384265, State: Gujarat
 GSTIN/UIN:

Place of Supply: Gujarat

Part No.	Description of Goods	HSN/SAC	GST %	Quantity	Rate	UOM	Disc %	Amount	
10015MD3080MT1	Acer Veriton S2670G - i3 10100/ 8gb / 128 gb ssd lan card / rts / win 10 / tower / dvd rw / wh / 21.5 / 3 year	84714900	18 %	1	34,744.07	PCS		34,744.07	
52219HA	Dell 22 Monitor Sr No: 9S9VJY2	85285200		1	0.01	PCS		0.01	
IGST (Output 18)									6,253.93
Total									40,998.00

B. & C.F.

Amount Chargeable (in words):

FORTY THOUSAND NINE HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY

Disclaimer:

We hereby declare that invoice registration is complete and GST is filed on the date of invoice. All the bills are issued as per the invoice. The invoice is issued by us for the supply of goods as mentioned in the invoice. The invoice has been e-filed by me/ us and is the only one intended for use for the turnover of sales while filing of the return and the tax liability payable on the sale has been duly discharged.

Terms & Conditions

1. All the bills are issued as per the invoice.

Company's Bank Details

Bank Name: **Bank of India - 0010**
 A/c No.: **601820110000210**
 Branch: **Nehru place BKID0006018**

North Gujarat University, Patan

Computer Infotech (India) Pvt. Ltd.

Original

ODISSI SYSTEMS & SOLUTIONS

TAX INVOICE

ODISSI SYSTEMS AND SOLUTIONS 1810/4 GYANI BAZAR, OPPOSITE D-58 SOUTH EX.-1, NEW DELHI-110003 <u>TEL:011-41677783</u> GSTIN:07AABFO5129M1Z2 PAN:AABFO5129M		Invoice No:19-20/GST/1559 Dated:21.12.2019			
Buyer: Mr. Patel Bharatkumar Ishvarlal Hemchandracharya North Gujarat University UNIVERSITY ROAD, P.B. No. 21 PATAN, GUJARAT 384265		Order No: GEMC-511687783784685 Order Date: 07-Dec-2019 Ref GEM-5577616			
S/L No:	Description	HSN Code:	Qty.	Rate	Amount
01.	DELLEMC03NB213 Dell Latitude 3400: Intel Core I7-8565U, Nvidia GeForce MX130, 16 GB Ram, 128 GB SSD + 1 TB HDD, 14" FHD Screen, Win 10 Pro, 3 Yr. Warranty Service Tag: 4W69HW2	8471	1	66,749.15	66,749.15
Total Amount					66,749.15
IGST@18%					12,014.85
INR Seventy Eight Thousand Seven Hundred Sixty Four Only. Grand total					78,764.00
Bank Details: Union Bank of India, Account No:493701010051218, ISFC Code:UBIN0549371					

Terms and condition

1. Warranty is strictly subject to warranty by Principal Supplier.
2. No warranty on Physical damage & burn components.
3. All transactions are subject to Delhi Jurisdiction.

This is a computer Generated Invoice



Wc. Registrar
Hemchandracharya
North Gujarat University, Patan

100/- Stamping

50101- Framing

**HEMCHANDRACHARYA
NORTH GUJARAT UNIVERSITY**
UNIVERSITY ROAD, PATAN-384265

**SERVICE AGREEMENT
ANNUAL MAINTENANCE & SERVICE CONTRACT AGREEMENT
FOR COMPUTER HARDWARES & PERIPHERALS**

CONTRACT PERIOD : FROM 16-01-2021 to 15-01-2022

We hereby agreed to enter into Annual Maintenance & Service Contract agreement for computer hardware and peripherals located at the Hemchandracharya North Gujarat University campus as listed in List-A & List-B with the terms & conditions described and attached herewith. Wiptech Peripherals Pvt. Ltd, Rajkot (herein after called "Wiptech Peripherals Pvt. Ltd.") agrees to maintain, service and replace equipment of computer hardware & peripherals.



Page 1 of 21 Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

INDIAN NATIONAL SAVINGS BANK LTD.
LAW GARDEN BRANCH,
AHMEDABAD.
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GUJARAT

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peripherals as listed in List-A & List-C of Hemchandracharya North Gujarat University, Patan (herein after called 'The University') during contractual period. The contract value will be a Rs. 23,55,947/- (Twenty three lacs fifty five thousand nine hundred forty seven rupees only).


SIGNATURE

For Hem. North Gujarat University
Patan

Name: Bharat J. Patel
Designation: System Analyst
Address : Hem. North Gujarat Uni.,
Patan - 384265

Date : 02/03/2021


SIGNATURE



For Wiptech Peripherals Pvt. Ltd.
Rajkot

Name: HEMANG BHANDARI
Designation: Business Development
Address : Wiptech Peripherals Pvt. Ltd. mangese
101, Dwarkadhish Complex,
Tagore Road, RAJKOT - 360002

Date: ~~02/2021~~
1/03/21





Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

CONDITIONS

1. The party will have to deposit an amount at the rate of 5% of the Contract amount, as a security deposit. The security deposit will be kept by the university up to the satisfactory completion of the AMC of full contract period.
2. No interest will be paid on the amount of the security deposit.
3. The University has the right to forfeit the amount of the earnest money, in case of not receiving security deposit within stipulated time given in the work order or any breach of the condition of contract.
4. The Party has to place Four(4) permanent 'Sr. Service Engineer' having following qualifications & skills and with conditions as described below.
 1. He has to be present and work at the university campus everyday (excluding off days) during working hours (10.00 a.m. to 6.15 p.m.).
 2. He should have full ability to maintain, service and repair of the computer hardware & peripherals, CCTV Camera and DVR installed at the university campus as listed in "LIST - A" according to requirement.
 3. He should have proven ability for trouble-shooting work at break down of servers or Network and any system at campus.
 4. Any NEW computer hardware like computer, Laptop, printer, scanner, fax, network components or any other computer hardware purchased by University after AMC contractor sign. Service Engineer of AMC Contractor has to do warranty call logging and follow the call and remain present at site during resolution of the call. Also Engineer of your company has to do installation, maintenance and networking except hardware replacement even if it is under warranty.
 5. Your hardware engineer has to provide service at new network connection wherever new lab setup in the university campus or any new network connection of LAN or internet.
 6. He should have proven ability for installation or reinstallation of various operating system, server operating system, client-server applications, printer drivers, office suite, and special purpose software like Prowess, Capita, AutoCAD, Matlab, Mathematica and required other software. The University has a number of licensed and authorized software is attached herewith as a "LIST-C". He should have an ability to install this all software in campus.
 7. He should have proven ability to maintain separate LAN's and Wi-fi of each building listed in LIST - A as well as Campus WAN having the knowledge of network operating systems, network component maintenance and repair as well as cabling.
 8. His salary and remuneration (if any) will be paid by the AMC vendor. (Party)
 9. He has to follow and work according to instructions given by the Head of the Computer Center and by any other University officer on behalf of the Registrar of this University.
 10. He shall have capability to recover data, in case of breakdown of server or workstation because of VIRUS, Using latest anti-virus software or hardware.
 11. He should have, at least four (4) years experience of such work.
 12. Sr. Service Engineer must be an employee of the firm, and in no case he will be considered as an employee of the University.
 13. He should install any software in campus's machine.
 14. He should do Network related any cabling in University campus.
 15. He should do Maintenance and Replacement of CCTV Camera, DVR and its Cabling work at University Campus.
 16. Backup should be taken from DVR by Hardware Engineer of AMC holder when ever required and CD/DVD of Backup should be hand over to University.
 17. He must have Mobile Phone with him.
 18. He should be able to Refill laser Toner Cartridge, ink cartridge and replace / Change of Toner Parts Any Drum, Blade Roller and Spring.



19. Telephonic communication must be satisfactory with concern University staff.
 20. University may call hardware Engineer on off days or holidays whenever University requires.

5. Maintenance agreement is inclusive of preventive and corrective maintenance of all types of computer hardware, peripherals and network components installed at University campus as Listed in LIST - A and will include the repair and replacement of parts. The parts removed shall be the property of this University. If any hardware is not repairable then it will be replaced by party.
6. The services shall be provided at the University campus. In the event of requirement of shifting the equipment to other place (like service center of party) all the responsibilities of transportation (to and fro), damage, and others on that shall be borne by the party.
7. For replacement and temporary installation during repair time, following hardware, part and/or sub-assemblies must be kept spare at the University, as per quantity and specification shown below.

Sr. No.	Item & Specification	Quantity
1	Laptop Core i3, 4GB, 250GB, DVD With Carry Bag & USB Mouse	03
2	18.5" LED/LCD	10
3	Computer System (Core i3, 4GB RAM, 500GB, DVD, 18.5" LCD)	06
4	Mother Board (Pentium-IV)	02
5	Mother Board (865 / 945)	02
6	AMD Supported Mother Board	10
7	Mother Board (G31 / G41 or Higher Supported)	15
8	Mother Board (Intel H61/ I181/H110/H310 Chipset or higher)	05
9	Mouse Wireless	55
10	Mouse PS2 = 15 and USB Mouse = 40	10
11	Key Board (TVS Gold) Ps2 + USB (104 Key) NEW	25
12	Key Board (Other Make) USB + PS2	02
13	16 Port Network Switch (10/100/1000)	10
14	24 Port GIGABIT Network Switch with and without SFP module mix	15
15	512 MB DDR1 RAM = 5 & 512 MB DDR2 RAM = 5 or higher	25
16	1 GB DDR1 RAM = 5 & 1 GB DDR2 RAM = 20	20
17	2 GB DDR2 RAM = 05 & 2 GB DDR3 RAM = 15	05
18	HDD 80 GB or Higher (IDE/SATA)	05
19	HDD 250 GB or Higher (SATA)	10
20	HDD 500 GB / 1 TB or Higher (SATA) Desktop & Laptop mix	02
21	External USB HDD 500 GB or higher	02
22	DVD Writer (External) USB	10
23	DVD Writer IDE = 2 & DVD Writer SATA = 08	50
24	SATA HDD Data Cable	30
25	SATA HDD Power Cable	10
26	IDE HDD Data Cable	75
27	Power cable Male = 60 & Power cable Female = 15	20
28	Printer Data cable (All type (18 USB & 2 LPT))	25
29	LCD Data cable (VGA Cable)	10
30	Laser Printer (HP or CANON)	06
31	All in One Laser Printer (HP or CANON)	02
32	Dot Matrix Printer (132 Col)	10
33	Adapter (Laptop Universal Charger) HP / Dell / HCL / Acer Support	20
34	Adapter (All Type of LCD)	25
35	Spike Guard (5 Meter-5 nos. + 1.5 Mtr. -20 Nos.)	100
36	CMOS Battery first 6 month = 50 & After 6 month = 50	15
37	450W ATX SMPS Normal = 13 Baby SMPS = 2	02
38	Fiber Optic Transceiver (FOT) Single Mode	05
39	Fiber Optic patch cord	01
40	Cat 6 Cable 305 Mtrs. Box approved quality	



41	CCTV DVR/NVR 8 Channel	01
42	CCTV SMPS 8 channel	01
43	4 GB DDR3 & DDR4 Mix	10
44	WIRELESS ROUTER DUAL BAND (DSL/ADSL MIX)	05
45	HDD 1000 GB or Higher (SATA) Desktop & Laptop	10

FOR COMPANY RESIDENT HARDWARE ENGINEERS

01	Pen Drive 16GB	05
02	External USB HDD 500GB or Higher	04
03	CD Rewritable for Software Storage	10
04	CD Once Write Storage and Antivirus Emergency Disk	50
05	DVD for Software Storage	50
06	DVD for Software Storage	02
06	Cat 6 Connector (Box 100 Pcs.) = 200	04
07	Network Crimping Tool	04
08	Network Cable Tester (Extra 2 Battery)	04
09	Multipurpose Magnetic Toolkit (Screw Driver Set) with all type of bits	05
10	Tongs (Chipiyo) / wire cutter / Pliers & Nose Pliers	05
11	Air Blower (Heavy)	02
12	Voltage Measurement Equipment (Voltage meter)	02
13	Iso Propyle (Circuit Cleaner) 1 Liters Bottles 2 Nos.	02

All equipments/parts shall be of approved quality & makes and should be match for items of LIST-A. All above equipments/parts/sub-assemblies shall not be purchased by the university and it will be property of the party but will be kept at the university during contractual period, to fulfill the purpose of the quick and in-time replacement. Separate Room in the Computer Center will be allocated to the engineers to put above item and do repairing work.

All items as shown in above list must be kept spare in required quantity at entire time period of AMC.

All hardware items are installed should consider separately and maintain quantity of spare items at all time. Monthly Statement of Current Stock Must be handed over to the Head of The Computer Centre and must maintain top-up the required quantity as per the list above.

8. Replacement of following items shall also be included in scope of this agreement: Picture Tube, Printer head, Laser drum, Printer Magnate, Teflon, Fiber Optic Transceiver (FOT), Laptop Batteries, Laptop Hinges, Line Printer Ribbon Mask, Printer/Scanner PCB (Logic Card), Computer and Printer Cable (Cable damaging, rat bitten etc.)
9. Any Parts of damage or out of order due to any circumstances of any types of Computer Hardware, Printer, Network device which are under AMC have to be repair / replaced .
10. In University campus, there are separate local area networks with UTP-CAT-5 or CAT-6 wire in each building for hardware described in LIST-A and in the campus, there is CAMPUS WAN setup. The different buildings of university are connected through land laid FIBEROPTICS cable (6 core armored & 12 core armored) in a PVC conduct. The party has to maintain this physical network including the replacement of UTP cables and Fiber optics cables as and when require during the contractual year, as per necessity.
11. Payment shall be made by a cheque in three installments as
 1. 30% of payment shall be paid at the time of starting of contractual period with the acceptance of agreement by the Party and placement of senior service engineers (three) with items listed in -11.
 2. On satisfactory completion of the maintenance and services as per conditions of this tender during first 6 months of contractual period, 35% of payment shall be paid
 3. On satisfactory completion of the maintenance and services as per conditions of



- this tender during remaining months of contractual period, remaining 35% of payment will be paid at the end of the contractual year.
12. One separate room with intercom phone will be allocated to engineers of party to seat and put all hardware. Separate attendance register will be maintained at new computer center for the attendance of your engineers. Every call has to be maintained with call report with current status of that called signed by the university employee/officer and the call report file has to be submitted to Comp. Centre HOD EVERY DAY. The party has to place one (01) office boy cum clerk cum call attendant and Four (4) Service Engineer. So, total at least Five (05) employee of contractor serve at University Campus.
 13. Party has to sign MOU with Hemchandracharya North Gujarat University, Patan. On Rs.100/- + 4.25 % of security deposit non judicial Stamp.
 14. In case of unsatisfied work or discontinue of AMC by the company during the year, security Deposit and Earnest money Deposit will be forfeited by Hemchandracharya North Gujarat University, Patan.
 15. On non-satisfactory service the university shall reserve its right to cancel the contract by giving one month notice and it is binding to the party and the party can not claim any losses for that.
 16. The Vice-Chancellor's decision shall be final and binding to the party in the case of any dispute pertaining to the interpretation of any condition of this tender. The legal jurisdiction shall be at Patan.-384 265
 17. The university may extend contract for further one year at the same rate on the satisfactory completion of the contract year. The contractor shall be bound to work for the next year at the same rate, if order is given by university. Contractor shall be bounded to contract AMC after one year if university extends previous AMC. If any New Computer Hardware/Peripherals shall be purchased by the University during the first contractual year, the same will not be included in the scope of first year Contract. If the contract is going to be repeated for the second year, then the new Computer Hardware/Peripherals purchased by the University during the first contractual year will be included in scope of second year AMC contract with the 3.5 % of the purchase amount of the new Computer Hardware/Peripherals as an additional amount with the original contact amount. Party cannot deny it.
 18. If any New Computer Hardware/Peripherals is purchased by the University during the contractual year, the same will not be included in the scope of this Contract but the party shall have to install OS and software as well as solve initial hardware level problems and minor level problems.
 19. The party should have to make sub-maintenance contract of specific hardware like Line Printers, Laser Printers, Sun Server, IIP Server and other such products with the authorized service center of a company, (like HP, WIPRO, SUN) which manufactured a product.
In such a case, service engineer of a particular company (third party) should attend a call within 3 days at the University.
 20. The party has to do full service of two Line Printers and Canon IR-6055 LJ Printer by Authorized service center / Authorized service partner after every 3 months.
 21. The party has to provide full service and Dust cleaning to all computer and printer every 4 months.
 22. The party shall have to purchase the appropriate Anti Virus software suggested by Computer Center(License copy of 25+5 users Supported Window-XP or higher) and (License copy of 5 users Server Edition) and Install it in all computers at the University Campus as and when require. During the contractual year updated version of the Anti virus Software must be purchased, time-to-time and reinstall to the computers as per requirement. This purchased Anti Virus software (For different operating system like, Windows 7, Server2003, Server2008, Unix, Linux etc.) will be a property of the university.
 23. The party, which selected finally for AMC and accept the contract, shall have to give list of sr. engineers to the university from that party would like to place the four engineers at the university campus. The party shall have to give a bio-data with photograph of engineers with the forwarding letter at the time of registration and then after in all



- case of replacement of the engineers. The party has to provide senior service engineer at the place of senior service engineer if senior service engineer is absent. If there is a need to replace the engineer, and party is not able to put another expericnee senior engineer in time then Rs. 800/- may be charged as a penalty per day, till the satisfactory replacement. If the service engineer or call attendant remain absent in campus then party should have to pay penalty to University Rs. 800/- per day for one Engineer and Rs.400/- per day for call attendant.
24. After complain of any Hardware or software level problems should be solved with in 48 hours otherwise Party should have to pay penalty to University Rs. 500/- per day when the problems in not solved. If party fails to solve complain with in stipulated time, University may repair hardware (which stated in complain) through other means on risk and cost of the party during the contract period.
 25. If the service of the replaced engineer as per instruction given by the university, does not find satisfactory and such situation will remain continued for a 30 days period then the university may terminate the contract and university is free to take services by other recourses. And such liability and expenses will be of a responsibility of a party up to the next new contract done by university by doing a due procedure.
 26. Please make sure that all the entries in this tender form are written neatly and legibly. The corrections and overwriting, if any, will be rejected by University.

NOTE : Please read Wiptech Peripherals Pvt. Ltd where vendor/party word is used at all in this agreement.

I/we have read all the conditions and they are binding upon me / us.

Date : / /

Place :

Signature & Stamp of Tenderer

Name :
Tel No :

Mobile No :



Handwritten signature
Vc. Registrar
Hemchandracharya
North Gujarat University, Patan



LIST-A

Sr. No.	Item Specification	Make	Quantity
1	At University Computer Center		
1	COMPUTER(SERVER) HAVING		
	(1) HP ML 110 Xeon Server Intel Pentium Dual Core 1.86 GHz MHz FSB, 3 GB DDR-2 RAM (533 MHz)	HP	2
	(2) Lenovo Server ST550 (Intel Xeon 2 nd Gen, 32 GB Ram, 3 x 2 TB HDD, 2 Power supply)	LI-NOVO	1
2	DESKTOP COMPUTER		9
	1) Intel Pentium IV 2.8 GHZ, 512 MB RAM, 80 GB Sata, 15" TFT / PS2 Mouse/ Key-board , CD-RW		
	2) Intel Pentium IV 2.13 GHZ Core 2 Duo 1 GB DDR, 80 GB Sata, 15" TFT/ PS2 Mouse/ Key-board DVD-RW		20
	3) Acer C2D, 2GB, 320GB, 18.5LCD, DVD-RW	Acer	10
	4) Acer Core i3 (13.4gb,500gb, 18.5"LED/DVD/ WiFi)	Acer	05
	5) HP Core i5 Desktop(15.4gb,500GB,18.5"Led)	HP	01
3	LAPTOP		5
	1) Dell Vostro-1520, C2D, 2GB, 320GB, 15.6, DVD-RW	Dell	1
	2) ASUS TP300LA C13,4GB/500GB/13.3/WIN8.1	ASUS	1
	3) Dell Core i5 (Core i5, 4GB, 500GB, 14"/win 10pro/DVD)	DELL	1
4	DOT MATRIX PRINTER HAVING		
	(1) TVS MSP 455 XL DMP	TVS	1
	(2) TVS MSP 355 DMP	TVS	1
5	LASER PRINTER		
	(1) HP LJ 3052 (Printer-Scanner-Copier)	HP	1
	(2) HP LJ P3005 DN	HP	1
	(3) HP LJ M 1005	HP	2
	(4) Printer -Xerox 6300	Xerox-Phaser	1
	(5) HP LJ 1020	HP	1
	(6) Canon ADV IR6055 (Heavy Duty A3 Size Copier)	Canon	1
	(7) Canon iR2002N (with Duplex)	Canon	1
	(8) Ricoh MP3554SP	RICOH	2
	(9) Canon Color Laser Printer (MF633CDW)	Canon	1
6	INK JET PRINTER		
	(1) HP LJ 5160	HP	1
	(2) EPSON L220 ALL IN ONE	EPSON	1
7	SWITCH		
	(1) 24 Port Switch 10/100 mbps 2 0 PT Fiber		4
	(2) 16 Port With 2GIG		1
	(3) 16 Port With 2GIG		1
	(4) 16 Port With 2GIG		1
	(5) 24 Port Switch		1
	(6) 24 Port Switch (10/100/1000) NETGEAR		1
	(7) 24 Port POE Gigabit Stackable Smart Switch DLINK	DLINK	8
8	External HDD		
	(1) Seagate 1TB		4
	(2) 80 Gb Iomega/other	Seagate	2
9	LINE PRINTER		
	(1) Wcp Printrosix P7 2000 LMP Line Printer	Wcp.re	1
	(2) Wipro Line Printer PS000	Wipro	1
10	SCANNER		



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	HP - 8290 Scanner	HP - 8290	1
11	MEDIA CONVERTOR	Techroutes	1
	1) Transceiver (Media Converter)		
12	BARCODE SCANNER	TVS	20
	1) TVS BS-L 101 Platina	TVS	20
13	TVSE GOLD KEYBOARD	NETGEAR	02
14	NETGEAR WIRELESS ROUTER WNDR3700		
15	NAS BOX with HDD	NETGEAR	1
	NETGEAR NAS BOX with 4TB HDD -03 nos		
16	WIRELESS ACCESS POINTS	DLINK	12
	Dlink Outdoor Wireless Access Point (8610AP)		
2	At Administrative (Main) Building of the University.		
1	LAPTOP	Dell	2
	(1) Dell Vostro 1510	Acer	1
	(2) Acer Travelmeta 5730 (1 VC)	Acer	1
	(3) Acer 4736 Z Notebook	Acer	1
	(4) Acer 5738 Notebook	Dell	1
	(5) Dell Vostro 1014 Notebook (1 DR)	Dell	1
	(6) Dell Vostro-1450, Core i3, 4GB, 500GB, 14LCD	Acer	1
	(7) ACER E1-570 LAPTOP	Lenovo	1
	(8) Lenovo Laptop G50-70(13.4gb, 1tb, 15.6")	Asus	1
	(9) Asus Transformer Series T100TAF	Lenovo	1
	(10) Lenovo V310 Laptop (Core i5, 4GB, 1TB, 14", Win10 Pro)	ACER	1
	(11) ACER Laptop (Core i5, 8GB, 1TB, 15.6", Win10 Pro) (Estate)		
2	COMPUTER (SERVER) HAVING		
	Wipro Workgroup Server	Wipro	1
	Intel Pentium IV 3.0 GHZ, 512 MB RAM/80GB, SCSI		
	/ 1.44 FDD/ Mouse		
3	COMPUTER HAVING		
	1) Dell Optiplex-380 C2D, 2GB, 320 GB, 19" TFT, DVD-RW	Dell	1
	2) Veriton M200, C2D, 2GB, 320GB, 18.5LCD, DVD-RW	Acer	4
	3) Core i3, 2GB Ram, 320 GB SATA, 18.5" TFT, DVD-RW	Acer	10
	4) Core i3, 4GB Ram, 500 GB SATA, 18.5" TFT, DVD-RW	Dell	6
	5) IBM P-IV 8334MA8 2GHz	IBM	7
	6) Intel Pentium IV 1.7 GHz		1
	7) Pentium IV 2.8 GHZ, 512 RAM, 80 GB,		9
	15" TFT / PS2 Mouse/ Key-board, CD-RW		1
	8) Pentium IV 3.06 GHZ, 512 MB RAM, 80GB Sata HDD		
	15" TFT, PS2 Key-board-Mouse, DVD Combo		21
	9) IV AMD Athlon 3800, K8M890/ Chipset, 512 MB DDR2		
	80 GB Sata, 15" TFT, DVD RW / PS2 Mouse/ Key-board		
	10) Intel Pentium IV LCD, Nic-2-10/100/100,	ICI.	11
	CD-Writer & On board Display, Sound		
	11) Acer Core i3 (13.4gb, 500gb, 18.5" LED/DVD/Wifi)	Acer	06
	12) HP Core i3 Desktop (13.4gb, 500GB, 18.5" Led)	HP	07
	13) HP AIO Desktop 800G2 (Core i5, 4GB, 500, 21.5")	HP	01
	14) Core i3, 8GB, 1TB, 21.5" Led, Win10 Pro (AIO)	LENOVO	01
	15) HP AIO Desktop 400G4 (Core i5, 4GB, 1 TB, 21.5")	HP	01
	16) Lenovo Desktop core i3 (Core i3, 8GB, 1 TB, 21.5")	LENOVO	01
4	Wireless Mouse HAVING		
	Logitech M217 Wireless Mouse	Logitech	2
5	LASER PRINTER		
	(1) HP LJ 3052 (Printer-Scanner-Copier)	HP	4



		HP	1
	(2) HP LJ 3050	HP	3
	(3) HP LJ 3055	HP	5
	(4) HP LJ 1022	HP	1
	(5) HP LJ 3015	HP	8
	(6) HP LJ M1005	HP	1
	(7) HP LJ 1522N0	CANON	17
	(8) CANON LBP 2900	CANON	4
	(9) CANON 4320 D	CANON	1
	(10) CANON MF 4412	HP	2
	(11) HP LJ 1120	HP	1
	(12) HP MFP 1213	HP	1
	(13) HP LJ 1312 Color Printer	HP	1
	(14) HP LaserJet 1213NF	HP	1
	(15) HP LJ M2727	SAMSUNG	1
	(16) Samsung ML 1610	XEROX	1
	(17) XEROX P11ASER 3117	HP	1
	(18) HP Laserjet LJ 1218 NPS	RICOH	1
	(19) Ricoh All In One Printer (A3 size)MP 2014A1D	CANON	81
	20) Canon AIO MF 3010	CANON	2
	21) Canon I.BP 6230DN	BROTHER	5
	22) Brother 2541DW	HP	1
	24) HP Color Laserjet M177FW	BROTHER	2
	25) Brother L2321D		
6	INK JET PRINTER	HP	4
	(1) HP LJ 4355 (Printer-Scanner-Copier-Fax)	Epson	1
	(2) Epson L 4160 Inkjet		
7	DOT MATRIX PRINTER	Epson	1
	(1) EPSON DMP LQ 1150+	Epson	1
	(2) EPSON DMP LQ 1150(II)	TVS	1
	(3) TVS MSP 455 XL Printer	Epson	1
	(4) EPSON LQ-1310 DMP		
8	SWITCH	D-Link	3
	(1) 24 Port D'Link/Netgear	D-link	8
	(2) 16 Port D'Link	D-Link	6
	(3) 8 Port D'Link	Cisco	1
	(4) 8 Port Cisco Switch		
9	ROUTER	Net-gear	3
	Wireless Router		
10	FAX	Panasonic	1
	Panasonic KX-FL-402		
11	MOBILE PRINTER	HP	1
	HP Office jet H4706		
12	External HDD	Seagate	6
	1) Seagate 1TB Ext HDD (2 Registrar + IUGC)	Buffalo	1
	2) Buffalo 1TB Ext HDD (PS to VC)		3
	3) 80 GB Ext HDD	SONY	1
	4) 250 GB Ext HDD	SONY	1
	5) 1TB USB HDD	SONY	3
	6) Sony 1TB Ext HDD		
13	WEB CAMERA	i-Ball	1
	i-Ball Web-Cam (12.0MP)		
14	TABLET	Samsung	2
	Samsung Tab		09
15	CCTV Camera	DAHUA	01
16	DVR 16 Channel		



17	Face Detection Biometric Machine Model No. S-FB4K	Secureye	01
18	Face Detection Biometric- ESSL	ESSL	01
3 At M.B.A. Department			
1	COMPUTER (SERVER) HAVING 1) Intel Xeon Quad Core X3430, 2.4 GHz, 16GB Ram, 1000GB HDD, 18.5 LED	Dell	2
2	DESKTOP COMPUTER 1) Intel Pentium IV LCD, CD-Writer 2) Vostro-460 (Dual Core 3.1, 4GB, 500GB, 19TFT, DVD-RW 3) ACER (Core i3, 4GB, 500GB, 18.5" LED, Win10)	HCL DELL Acer	1 50 31
3	NOTEBOOK COMPUTER 1) HCL Notebook 2) Dell Vnstro-1550, Core i3, 4GB, 320GB, 15.6 3) HP Core i5 6200U/4GB/500GB/14" LED/Win10Prof	HCL Dell HP	2 9 1
4	External HDD 80 GB Ext HDD		1
5	LASER PRINTER (1) HP LJ 3052 (Printer-Scanner-Copier) (2) HP LJ 3055 (3) CANON LBP 2900	HP HP CANON	1 1 8
6	INK JET PRINTER (1) HP LJ 4355 (Printer-Scanner-Copier-Fax)	HP	1
7	SWITCH (1) 16 Port D-Link 1016d (2) 8 Port F-LINK 10/100	D-Link	3 1
8	ROUTER (1) Netgear Wireless Router- WNDR3700	Net-Gear	2
9	SCANNER (1) HP 2200 C	HP	1
10	TABLET Samsung Galaxy TABLET	Samsung	1
4 At University Library			
1	COMPUTER (SERVER) HAVING 1) Wipro Workgroup Server Intel Pentium IV 3.0 GHZ, 512 MB RAM / 80 GB SCSI / 1.44 FDD/ Mouse 2) HCL SERVER PIV 3.0, 1GB RAM, 2*80 SATA HDD, DVD RW, 17" LCD MONITOR, 2 NIC, KEYBOARD, MOUSE	WIPRO HCL	1 1
2	COMPUTER HAVING 1) Pentium IV 3.06 GHZ, 512 MB RAM, 80 GB Sata HDD 15" TFT / PS2 Mouse/ Key-board, DVD Combo 2) Pentium IV 3.06 GHZ, 512 MB RAM, 80 GB Sata HDD 15" TFT / PS2 Mouse/ Key-board, DVD Combo 3) AMD Athlon-3800, 512 MB DDR2 RAM 80 GB Sata / 15" TFT / PS2 Mouse/ Key-board, DVD RW 4) Intel Pentium IV LCD, Nic-2-10/100/100, CD-Writer & On board Display, Sound 5) Optiplex 330, C2D, 2GB, 160GB HD, 19 LCD, DVD-RW 6) Core i3, 4GB Ram, 500 GB SATA, 18.5" TFT, DVD-RW 7) HP Core i3 Desktop (I3, 4gb, 500GB, 18.5" led)		5 5 10 18 6 3 13
3	LASER PRINTER (1) HP LJ 4355 (Printer-Scanner-Copier-Fax) (2) HP LJ 1022 (3) HP LJ 1000 (4) Samsung 430	HP HP HP Samsung	1 2 1 1



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	5) Canon AIO MF 3010	Canon	1
	6) Canon LBP 6230DN	Canon	1
4	BARCODE SCANNER		1
	Barcode Scanner LS 162		
5	DOT MATRIX PRINTER	Epson	1
	1) EPSON LQ 1070	Epson	1
	2) EPSON LQ 1050		
6	SWITCH	D-Link	2
	(1) 24 Port Switch	D-Link	2
	(2) 16 Port Switch		1
	(3) 8 Port Switch		
7	MEDIA CONVERTOR		1
	Transceiver (Media Converter)		
8	External HDD	SONY	1
	80 GB Ext HDD		1
	1 TB USB HDD		
5	At M.Sc.(CA & IT)Department		
1	COMPUTER (SERVER) HAVING		1
	1) HP RP2430 SERVER (ENTRY LEVEL)		
	PA-8700 650M MHZ CPUIT		1
	2) SUN FIRE V240 SERVER 2.1 GHZ. UPSARC, III CPU		
2	COMPUTER HAVING		40
	(1) Pentium IV 2.8 GHZ, 1 GB RAM, 80 GB Sata, 15" TFT PS2 Mouse/ Key-board, DVD-Combo, 1.44 FDD		5
	(2) IBM B434MA8 2.0 GHZ	Dell	6
	(3) Dell Optiplex 330 Wireless Keyboard, Mouse	Dell	80
	(4) Dell Optiplex 330		
	(5) Vostro460 (Dual Core3.1, 4GB, 500GB, 19TFT, DVD-RW, Wifi	Dell	80
	(6) Acer Core i5 (15.4gb,500gb, 18.5"LED/DVD/wifi)	Acer	60
3	N-COMPUTING	LENOVO	20
	N-WORK STATION (Thin Client)		
4	LAPTOP	HP-Compaq	2
	(1) Compaq Presario V-370, Dual Core T 2050, 512 MB RAM, 60 GB HDD, / DVD RW, 14.1" WXGATFT		
	(2) Dell Vostro 1200 NOTEBOOK	Dell	1
	(3) Dell Vostro 1510	Dell	5
	(4) Dell Vostro-1450, Core3, 4GB, 500GB, 14LCD, DVD-RW	Dell	5
	(5) Acer Aspire E1-570	Acer	1
5	LASER PRINTER	HP	5
	(1) Laser Jet Printer-1022	HP	1
	(2) HP LJ - 1005	HP	1
	(3) HP LJ - 3015	HP	1
	(4) HP LJ - 4100	HP	1
	(5) CANON IMAGE RUNNER 1210	CANON	1
	(6) CANON MF 4320D	CANON	5
	(7) PANASONIC FLD-882CX	Panasonic	1
	(8) Canon LBP 2900	CANON	5
6	SWITCH	Netgear/Dlink	5
	(1) 24 Port Switch (10/100/1000)Mix		10
	(2) 16 Port Switch		
7	FAX	Panasonic	1
	(1) PANASONIC KX-FE-402		
8	ACCESS POINT		



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	Cisco 1310	CISCO	8
9	Media Converter FOT		1
	Media Converter (FOT)		
6	At R.J. Computer Centre		
1	COMPUTER HAVING		80
	1) AMD ATHLON X2 Desktops with 15" LCD monitors		30
	2) Vostro-460, D2C 3.1, 4GB, 500GB, 19", DVD-RW	Dell	
2	LASER PRINTER		3
	HP- LJ 1022		
3	DOT-MATRIX PRINTER		1
	TVS - MSP 455		
4	SWITCH		5
	1) 24 Port Switch 10/100 by 2 Giga Switch		4
	2) 16 Port Switch (Mix with gigabit Ethernet)		
5	Media Converter FOT		10
	Media Converter (FOT)		
7	At Mathematics Department		
1	LAPTOP		2
	(1) Dell Vostro-1520, C2D, 2GB, 320GB, 15.6, DVD-RW	Dell	2
	(2) HP Core i5 6200U/4GB/500GB/14"LED/Win10Prof	HP	2
2	COMPUTER (SERVER) HAVING		1
	(1) P-IV 2 GHIZ with SCSI HDD - IBM		1
	(2) Lenovo TD350 Server		
	E5 2609, 16GB Ram, 1TB HDD X 2		
3	COMPUTER HAVING (MATHS & BAOU)		33
	1) Pentium IV 3.06 GHIZ, 512 MB RAM, 80 GH HDD		20
	15" TFT / DVD Combo, PS2 Mouse/ Key-board, 1.44 FDD	Dell	
	2) Core i3, 4GB, 500 GB SATA, 18.5" TFT, DVD-RW,		
	Wireless USB Adapter		
	3) Core i5, 4GB Ram, 500 GB SATA, 18.5" TFT, DVD-RW,	Dell	2
	1GB nvidia graphics card		
	4) Acer Core i5 (15,4gb,500gb, 18.5"LED/DVD/WiFi)	Acer	5
	5) Acer Core i7 (17,4gb,500gb, 18.5"LED/DVD/ WiFi)	Acer	7
	6) ACER (Corei3,4GB,500GB,18.5"LED,Win10)	Acer	08
	7) ACER (Corei3,4GB,1TB,18.5"LED,Win10)	Acer	50
4	LASER PRINTER		
	1) HP LJ 1022	HP	1
	2) HP LJ 1220	HP	1
	3) HP LJ 3052	HP	1
	4) CANON LBP 2900	CANON	1
	5) CANON MF 4412	CANON	1
5	INK JET PRINTER		
	1) HP 5550	HP	1
	2) EPSON L 550	EPSON	1
6	SWITCH		2
	1) 16 Port Switch		4
	2) 24 Port Switch		
7	Media Converter FOT		1
	Media Converter (FOT)		
8	EXTERNAL HDD		2
	1TB Ext HDD	Buffalo	2
	2 TB Ext HDD	SEAGATE	2
9	WEB CAMERA		



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	i-Ball Web-Cam	i-ball	2
10	SPEAKER	i-ball	4
	i-Ball Tarang Speaker		
11	Wireless Keyboard-Mouse	Logitech	2
	Wireless Keyboard-Mouse (MK220)		
12	Wireless Router/Adaptor	TP-link	1
	Wireless Router	NETGEAR	3
	Wireless Router N300	TP-link	20
	Wireless Adaptor	Nvidia	02
13	PCI 2 GB Graphics Card	Iball	02
14	Wireless Keyboard & Mouse	TP-link	50
15	Wireless PCI Lan Card	HP	02
16	32 GB PenDrive	HP	02
17	16 GB PenDrive	Iball	01
18	Webcam Iball	Hiikvision	05
19	IP CAMERA HIK VISION 2.0 MP Bullet		
8	At Life Sciences Department		
1	COMPUTER (SERVER) HAVING	HCL	1
	1) Intel Pentium IV, CD-Writer	WIPRO	1
	2) Workgroup Server		
	intel xeon, 1Gb ram, 80gb x2 HDD, kbd/mouse	Dell	1
	3) Dell Server		
	Intel Xeon Quad Core X3430, 2.4 GHz, Intel 5500		
	Chipset, 16GB Ram, 1TB HDD, 18.5 LED, DVD-RW		
2	DESKTOP COMPUTER	HCL	4
	1) Intel Pentium IV, 1 GB, 500 HDD, CD-RW, LCD	Acer	10
	2) C2D 2.66, 2GB Ram, 160 GB SATA, 18.5" TFT, DVD-RW	Acer	5
	3) Core i3, 2GB Ram, 320GB SATA, 18.5" TFT, DVD-RW		
	(PGIS)		
	4) Core i3, 4GB, 500 GB, 18.5" TFT, DVD-RW (PGIS)	Dell	2
	5) Core i3, 8GB, 1TB, 21.5" LED, Win10 Pro (PGDIS)	LENOVO	5
3	LAPTOP	HCL	1
	1) HCL Notebook	Dell	1
	2) Dell Vostro-1550, Core i3, 4GB, 320GB, 15.6 (PGIS)		
4	LASER PRINTER	HP	1
	1) HP IJ 1022	HP	1
	2) HP IJ 3052	Canon	4
	3) Canon LBP 2900	Canon	1
	4) Canon MF4412	HP	1
	5) HP Color Laserjet 1025		
5	INKJET PRINTER	HP	1
	1) HP 845 C	EPSON	1
	2) EPSON A3 SIZE MFP L1455		
6	SWITCH	D-Link	2
	1) 16 Port Switch	D-Link	1
	2) 8 Port Switch		
9	At UGC Net-Slat (Shri Gardi Chair)		
1	COMPUTER (SERVER)	Dell	1-
	Intel Xeon Quad Core X3430, 2.4 GHz, 16GB Ram,		
	1000GB HDD, 18.5 LED		
2	DESKTOP COMPUTER (Entry in Service)		
	C2D 2.6, 2GB, 160GB, 17" TFT, DVD/RW (UGC Net Slat)		4
3	N-Computing	T-link	6
	Thin Client (NC-600W)		



	Smart Station 2590 with 18.5" Led	Smart	6
4	LASER PRINTER	HP	1
	1) HP Laser Jet 1005	Canon	1
	2) Canon IR 2002N		
5	LAPTOP	Dell	1
	1) Dell Vostro-1450, Core i3, 4GB, 500GB, 14LCD, DVD-RW	Asus	2
	2) Asus 1015ex Net book (Intel Atom 1.6, 2GB, 320GB)		
6	Wireless Router	Netgear	1
	Netgear Wireless Router- WNDR3700		
10	At Education Department		
1	COMPUTER HAVING		1
	1) Intel Pentium IV 2.8 GHz	Acer	25
	2) C2D 2.66, 2GB, 160 GB, 18.5" TFT, DVD-RW	Acer	2
	3) C2D 2.66, 2GB RAM, 160 GB HDD, 17" TFT, DVD-RW		
	(Net Coaching)		
2	LASER PRINTER	HP	1
	1) HP LJ 3055	HP	1
	2) HP LJ 1120 (Net Coaching)	CANON	4
	3) CANON LBP 2900		
3	SWITCH	D-link	1
	1) 24 Port Switch		
4	MEDIA CONVERTOR	D-Link	1
	1) Transceiver D-Link Media Converter DEF 8555-15i)		
11	At Chemistry Department		
1	DESKTOP COMPUTER		3
	1) Pentium - IV 2.8 GHz	Acer	5
	2) Core i3, 2GB, 320GB, 18.5LCD, DVD-RW		
	(Remedial Coach)	Acer	5
	3) Core i3, 2GB, 320GB, 18.5LCD, DVD-RW		
	(CIMF Cell)	Dell	3
	4) Core i3, 4GB Ram, 500 GB SATA, 18.5" TFT, DVD-RW	HP	1
	5) HP Core i3 Desktop (i3, 4gb, 500GB, 18.5" Led)	Acer	3
	6) Acer Core i3 Desktop (i3, 4gb, 500gb, 18.5" Led)		
2	LAPTOP	Dell	1
	1) Dell Vostro-1550, Core i3, 4GB, 320GB, 15.6	Dell	1
	2) Dell Vostro-1550, Core i3, 4GB, 320GB, 15.6		
	(Remedial Coach)	Dell	1
	3) Dell Vostro-1450, Core i3, 4GB, 500GB, 14LCD, DVD-RW	Acer	1
	4) ACER E1-570 LAPTOP	HP	2
	5) HP Laptop Core i5, 4GB, 500Gb, 14" Led, Win10 Pro		
3	LASER PRINTER	HP	1
	1) HP LJ 1022	Canon	4
	2) CANON LBP 2900 (1Remedial +)	Canon	3
	3) Canon MF4412 (1HOD + 1Remedial + CIMF)	HP	1
	4) HP LaserJet 1005 (CIMF)	BROTHER	1
	5) Brother MF2541DW		
4	SWITCH		1
	1) 16 Port Switch		
5	Media Convertor FOT		1
	Media Converter (FOT)		
6	External HDD	SONY	1
	1 TB USB HDD		
12	At English Department		



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	2) Core 2 Quad 2.8, 512 NVidia Graphics, 4GB Ram, 320GB HDD, 19" TFT, DVD-RW	Acer	30
3	LASER PRINTER	HP	2
	(1) HP LJ 1120	HP	1
	(2) HP LJ 5200 Series Printer A3 Size	HP	1
	(3) HP LJ M2727	Brother	2
	(4) Brother Laserjet 2321D	Brother	3
	(5) Brother AIO Printer MF2341DW	Epson	1
	(6) Epson Printer L405		
4	SCANNER	HP	1
	(1) HP Scan Jet N9120 A3 Size	HP	1
	(2) HP Scan Jet 2410		
5	PLOTTER	HP	1
	(1) HP Plotter 110+ 42 Inch	HP	1
	(2) HP Design Jet Large Format Color Printer 500+		
6	SWITCH	D-Link	1
	(1) 24 Port Switch	D-Link	1
	(2) 16 Port Switch		
7	Wireless	Netgear	1
	Netgear Wireless Router- WNDR3700		
8	IP CCTV Camera	HIKVISION	2
	1) HikVision IP Camera 3.0 MP		
24	At VC-Home		
1	COMPUTER HAVING	Dell	1
	CORE I5, DELL Optiplex with 18.5" LED		
2	LASER PRINTER	HP	1
	1) HP LJ 3052	HP	1
	2) HP LJ 3055		
3	ROUTER	Net-Gear	1
	1) Wireless Router		
25	At PVC-Home		
1	LASER PRINTER	HP	1
	HP LJ 1005		
26	At Astrology		
1	COMPUTER HAVING		
2	LASER PRINTER	Samsung	1
	Samsung LJ 4300		
27	At Yoga Center		
1	LAPTOP		
2	LASER PRINTER	Samsung	1
	Samsung LJ 4300	Canon	1
	CANON MF 4412		
28	Biotech		
1	DESKTOP COMPUTER	Acer	1
	(1) Acer C2D, 2GB, 320GB, 18.5LCD, DVD-RW	Acer	2
	(2) Acer Core i3 (I3, 4gb, 500gb, 18.5"LED/DVD/WIFI)		
2	LASER PRINTER	Canon	3
	Canon LBP 2900	HP	1
	HP Laserjet M1005		
29	M.Pharm		
1	DESKTOP COMPUTER	Acer	6
	1) Core i3, 2GB Ram, 320 GB SATA, 18.5" TFT, DVD-RW	Dell	24
	2) Core i3, 4GB Ram, 500 GB SATA, 18.5" TFT, DVD-RW		
2	LAPTOP		1
	Dell Vostro 1550, Core i3, MOB, 320GB, 15.6, DVD-RW		



3	PRINTER		
	1) Canon LBP 2900	Canon	4
	2) HP LaserJet 1005 Multifunction	HP	1
4	SWITCH		
	1) 24 Port Switch (10/100/1000) NETGEAR	NETGEAR	1
	2) 16 Port Switch	Dlink	1
	3) Netgear Wireless Router- WNDR3700	Netgear	1
5	SPEAKER		
	i-Ball Tarang Speaker	i-Ball	2
30	University Hostel		
1	DESKTOP COMPUTER		
	1) Smart Station Thin Client with 18.5" led, keyboard Mouse	Smart	10
31	B. Vocational Dept		
1	LAPTOP		
	Core i5, 4GB Ram, 1TB Hdd, 14" Led	ASUS	05
2	COMPUTER DESKTOP		
	ACER (Core i3, 4GB, 500GB, 18.5" LED, Win 10)	ACER	39
3	PRINTERS		
	1) Brother MF2541DW	BROTHER	01
	2) EPSON AIO L385 INKJET PRINTER	EPSON	01
	3) Canon LBP 6230DN	CANON	02



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LIST - C

The list of Licensed softwares and/ or Authorised software's, which purchased by the University or given to the University.

Sr. No	Name & Specifications
1.	MS-DOS 6.22 AE
2.	MS-OFFICE 97 (AE , Professional Ed)
3.	Windows NT Server 4.0 (10 Users) AE
4.	Windows NT Workstation 4.0 , AE
5.	MS-Visual Basic 5.0 (Professional Ed.) , AE
6.	Lotus Smart-suite 97, AE
7.	COBOL 85, AE
8.	Novell IntraNetwork 4.11 (25 Users) AE
9.	PASCAL 7.0 AE
10.	ORACLE 7.3 workgroup server for Netware AE
11.	Borland C++ 5.0 AE
12.	Adobe Page-Maker 6.5 AE, EE
13.	Photoshop 5.0 AE, EE
14.	Coral Draw 8.0 AE, EE
15.	MS-WINDOWS 98
16.	MS-STUDIO 6.0 (Enterprise Ed.)
17.	MS-SQL SERVER 7.0 for WIN NT 4.0 , AE
18.	PROWESS
19.	CAPITA Stock , Capita Clips and CI.2000
20.	CDS ISIS 3.71 from Unisco for Library
21.	ISM Office 2000 multilingual software from C-DAC
22.	Suili - Decorative design database from C-DAC
23.	Linux 7.0
24.	Protector plus for Novell & NT Server
25.	ORACLE 8.1.6 Server on WIN NT (5 users)
26.	Macro-Media 'Web Design Studio' for WINDOWS
27.	'i LEAP'
28.	Soul 1.1 Software for Library.
29.	Cyberoom
30.	Microsoft Windows XP Professional
31.	Microsoft Office XP
32.	Windows 2000 Server
33.	Red Hat Linux 6.5 or Higher version with
34.	Proxy Server, Mail Server, Firewall, Web Server
34.	Rational Rose
36.	Matlab 6.5 or Higher Version
37.	Auto CAD LT-2010
38.	Mathematica 8.0
39.	Windows Professional 8.1 Sngl Upgrade Academic OLP 100 users
40.	Office 2013 Sngl Academic OLP 1 License No Level 200 users



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ઉત્તર ગુજરાત યુનિવર્સિટી
કે. સ્ટોલ

સુ. તારીખ	વસ્તુ વેચાણકાર નામ/સરનામું	બ્રાન્ડ વસ્તુની વિગત		ક્રમ નંબર	બીલની વિગત		કુલ રકમ	કે. સ્ટોલ નંબર
		ક્રમ	માહિતી		બીલ નં. તારીખ	નંબર ઓફ સાઇ		
570	AJAX NETWORK SOLUTIONS PVT LTD, AHMEDABAD	CYBEROAM UTM/FIREWALL CR 750iNG-XP	01	ANSPL R/16/17/316-317-28/02/17	9,05,000/-	4,40,000/-	9,05,000	HNGU CYBER OAM/750iNG/1/FEB-17
		Applicance No. CH4316162992 with 3 years subscription						
571	Jintech Solution Ltd., Ahmedabad	ASUS Laptop Model No: 2430JA	05	10170 9/3/17	49500/-	2,47,500/-	2,47,500	HNGU Bvoc Laptop-core i5/1-5/MAR-17
		3 Year warranty						
572	Silvertouch Technologies Ltd., Ahmedabad	CANON All in one printer MF-3010	09	173/3 17/03/2017	10265/-	92385/-	92385	HNGU Admin (Canon MF3010) 1-9/MAR-17
		3 year warranty						
573	SIVETOUCH Technologies Ltd. Ahmedabad.	CANON LBP 6230DN printer	02	173/3 17/03/2017	8761/-	17522/-	17522	HNGU Admin Canon 6230DN 1-17/MAR-17 HNGU Librarian Canon 6230DN 1-17/MAR-17
		3 year warranty						



પાટણ.
રજિસ્ટર



કાર્યાલય	વસ્તુ	ક્રમ તારીખ	માપેલ રકમ	વેબર નંબરોની કહી	માપવર નંબરોની કહી	વિગતોની કહી	નિર્ધારિત વસ્તુની કહી	નિર્ધારિત	માફી રકમ	કુલ રકમ
RESULT CENTRE	Servers room	2/3/2017	01							
	B. Vocational	16/3/2017	05							
	1. Class Room									
	2. "									
	3. "									
	4. "									
	5. Class Room									
	1. D. Phy. Educ									
	2. NSS Co-ordinator									
	3. Librarian									
	4. Account (Audit)									
	5 } Cont. Exam									
	6 }									
	7 } Academic									
	8 } (Honsu, Phd, Research)									
	9 }									
	Controller Examination									
	Librarian									

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Patan

GIL
Patan

GIL
Patan

અનુ. તારીખ	વસ્તુ ઓછાનાર કરંચાન નામ/ સરનામું	મોન વસ્તુની વિગત		બ્રાંચ	નંબર	કુલ રકમ	૩૨ સ્ટોક નંબર	બીજાની વિગત		ક્રમ રકમ	૩૨ સ્ટોક નંબર	કર્મ શાખાને પ્રકૃ		પ્રકૃ તારીખ મેલા નં.	આપેલ રોક નરથો	સેનાર કમ ચારીની કમી	આપનાર કમ ચારીની કમી	વિભાગીય વધની કમી	બંદો અર	પાટી રોક બરથો	બી માંડ	
		ક્રાંચ	સાધક					બીજા નં. તારીખ	નંબર દીઠ ભાવ			શાખા	નામ									
574	Hilson Technology Ahmedabad	LAPTOP HP Laptop core i5 14" 500GB/wins 10 14" LED	07	01701 24/03/17	46581	3,26,067		HNGU/Sanskrit (CareerComm./HP core i5/2/MAR-17) HNGU/Sanskrit (Entry in serv./HP Core-i5/1/MAR-17) HNGU/English (HP core i5/1-2/MAR-17) HNGU/Maths (HP core i5/1-2/MAR-17) HNGU/MBA (HP Core i5/1/MAR-17)	1. Sanskrit ✓ 2. Sanskrit ✓ 3. English ✓ 4. English ✓ 5. Maths ✓ 6. ✓ 7. MBA ✓													GEM Purchase
575	Pace Computer Consultants Pvt. Ltd. Ahmedabad	Printer Laser All in one Brother MF 2541DW	02	P/A/R/160926/M 30/03/2017		31,800/-		① HNGU/Remedial coaching/Printer/Brother 2541/1/MAR-17 ② HNGU/B.Voc/Printer/Brother 2541/1/MAR-17	Remedial coaching ✓ B. Vocational ✓													GEM Purchase
576	Pace Computer Consultants Pvt. Ltd. Ahmedabad	Printer Inkjet All in one EPSON L365	02	P/A/R/160926/M 30/03/17		23,000/-		① HNGU/B.Voc/Printer/EPSON L365/1/MAR-17 ② HNGU/English/Printer/EPSON L365/1/MAR-17	B. Vocational ✓ English ✓													GEM Purchase
577	ARMEE Infotech Ahmedabad	Computer Desktop Acer core i3 500GB/18.5"/win 10	83	ARMEE/R/206-594/17 28/03/17		28,31,503.50/-		① HNGU/MBA/Comp Core i3/1-31/MAR-17 ② HNGU/B.Voc/Comp core i3/1-39/MAR-17 ③ HNGU/Maths Comp. Core i3/1-8/MAR-17 ④ HNGU/Sanskrit (Entry in service)/Comp core i3/1-2/MAR-17 ⑤ HNGU/Sanskrit (Career Commencing)	MBA ✓ B. Vocational ✓ Mathematics ✓ Sanskrit ✓													GEM Purchase



Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

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Handwritten notes and signatures in the right margin, including 'Date', 'Signature', and 'MBA'.

ખુ. તારીખ	વસ્તુ શોધકનાર સંસ્થાનું નામ/ સરનામું	ચીજ વસ્તુની વિગત		બંધી નંબર	બીજાની વિગત		કુલ રકમ	૩૯ સ્ટોક નંબર
		પ્રકાર	સાઇઝ		બીજા નં. તારીખ	નંબર ફીલ્ડ ક્ષણ		
583	ARMEE INFOTECH Ahmedabad. 3 year warranty	Acer Desktop Core i3 Core i3 6th/4GB 1.5m 05/16.5" / Windows 10	01	ARMEE/ R-680/ 2016-17 29/04/17	34115/-	34115/-	HNGU/ Architect /comp-core i3 / 1 APR-17	
584	MZE COMCARE NEW DELHI 3 year warranty	LENOVO LAPTOP V310 Core i5 6th Gen/4GB 1TB/ DVD RW / Windows 10 Pro	01	98 28/06/17	46900/-	46900/-	HNGU/ Admin/ Laptop lenovo 320 / 1 JUNE-17	
585	PCE SYSTEMS PVT. LTD. NEW DELHI	Brother All in one Printer DCP-L2540DW	02	PCES/GST 1006/17-18 5/8/17	16100/-	32200/-	HNGU/ Adm Printer B300. 1 / AUG-17	
586	Latest Infor. Technology, Bhopal 3 year warranty	Lenovo DT AIO-300-FOBY00PSIN	02	LIT/ 209/ 17-18 10/8/17	58,900/-	1,17,800/-	HNGU/ suns AIO i-5/3-2/ Aug-17.	
587	PACE COMPUTER CONSULTANTS PVT. LTD.	NETGEAR NAS BOX 4TB ENTERPRISE HDD (WD) (with NASBOX)	02	GST-0609/1718 IMS 23/9/2017	30,200/-	60,400/-	HNGU/ SAN NAS BOX 11 SEP-17 HNGU/ Result Centre/ NAS BOX 11 SEP-17	
			06	11	14,000/-	99,800/-	SANSKRIT OHP NOS. Result Centre - 02	



કર્મ સામાન્ય ક્ષય		કર્મ તારીખ પ્રેમા નં.	આ પેલે સ્ટોક બંધી	વેપર કર્મ તારીખ ક્ષી	આપનાર કર્મ તારીખ ક્ષી	વિભાગીય વડાની ક્ષી	ખર્ચે સર	મુદતી સ્ટોક બંધી	બંધી માટે
સામા	નામ								
Architect Dept.	Shweta Patel	02/05/2017	01						GIL Prach
Registrar office	DR. D.M. Patel	28/6/17	01						GFI
RTI	G.N. Panchal	22/8/17	01						GFI
stat. cell	Atul Sankh	22/8/17	01						GFI
Sanskrit (UGG 12/4/14)	DR. D.B. Rathava		02						GFI
SANSKRIT	DR. D.B. Rathava		01						Tem Purc 18/2
RESULT CENTER	Shri Shrawan Patel		01						
SANSKRIT	DR. D.B. Rathava		04						
Result Centre	Shri Shrawan Patel		02						

Vc. Registrar
Dr. D.B. Rathava
North Gujarat University, Patan
Result Centre - Shri Shrawan Patel

અનુ. તારીખ	વસ્તુ મોકલનાર સંસ્થાનું નામ/સરનામું	બીજા વસ્તુની વિગત		બંધો નંબર વગન	બીજાની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		પ્રકાર	સાધક		બીજા નં. તારીખ	નંબર દીઠ ભાવ		
588 ✓	PACE COMPUTER CONSULTANTS PVT. LTD. Ahmedabad.	DLINK 24 PORT POE GIGABIT SWITCH		08	GST-0623/1718/MS 27/9/2017	444,200	3,53,600	HNGU/Result Centre/Switch-2 Port-L2/1+1 SEP-17
589 ✓	PIXCEL Infocom NEW DELHI	Brother DCP 2542 3W All in one printer		01	22 30/10/17	15800	15800	HNGU/MHM All in one printer DCP2542DW 1/OCT-17
590 ✓	Unique Techno.com PVT. LTD. Mehsana.	Printers HP A10 MFP PRO M177FW		01	URD/0409 16-11-17		51,850	HNGU/Adm. VC OFF/Printer HP M177FW/1 NOV-17
591 ✓	EWAIN SOLUTIONS, NEW DELHI	Laser Printer HL2321D Brother		02	228 12/12/17	6410.25	12820.50	HNGU/Architect/Printer/Brother 2321D/1-2 DEC-17
592 ✓	COMPUTER MAINTENANCE HOUSE NAGPUR	All in one mono laser printer 2542DW Brother		02	51-17180185 12/12/17	15500	31000	HNGU/Architect/Printer/Brother 2542DW/1-2 DEC-17
593 ✓	PACE COMPUTER CONSULTANTS PVT. LTD. AHMEDABAD	DLINK Wireless Access Point.		12	GST-0931/1718/MS 8/12/17	30,200	3,62,400	HNGU/Result Centre/Switch API Dlink660/1-12 /DEC-17
594 ✓	STARTECH INFOCOM, Patan.	CISCO 24 Port GIGABIT Switch.		02	0000079 11/11/2017	6000	12,000	HNGU/Maths/Switch 24 Port 914 1-2 /Nov-17



પાટણ.

રજિસ્ટર

ઈષ્ટ સાખાને પ્રસ્તુ		પ્રસ્તુ તારીખ સેમા નં.	આપેલ સ્ટોક બંધો	વેનાર કમ્પ્યુટરીની સહી	આપનાર કમ્પ્યુટરીની સહી	વિભાગીય વધાની સહી	બજેટ કાર	માર્ગી સ્ટોક નંબર	શી. માંડલ
સાખા	નામ								
RESULT CENTRE (Campus wifi)	Shri Bhavnat Patel	02-2-17 09/01/2019	02 Admin 01 Conventi. Hall	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			Tender purchase 16/20
HOSPITAL Mangement	Dr. K.K. Patel	3/11/2017	01	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			GEN
VC office (VC side)	Prof. Dr. B. A. Prajapati	15/11/2017	01	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			Quoted purchase
Architect Department		14/12/2017	02	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			GEN
Architect Department		19/12/2017	02	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			GEN
Result Centre (Campus Wi-Fi) (03-MCCIT) (02-Admin)	Dr. M.S. Patel	09/11/2017	02	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			Tender purchase 16/20
Mathematics Computer Department	VC Registrar Hemchandracharya	13/11/2017	02	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			

ક્રમ નંબર	વસ્તુ માટેના સંસ્થાન નામ/સરનામું	બીજા વસ્તુની વિગત		કચરો નંબર વગર	બીજાની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		પ્રકાર	સાઇઝ		બીજા નં. તારીખ	નંબર દીઠ ભાવ		
595	INMAC COMPUTERS PVT. LTD, Ahmedabad	DESKTOP Computer with 18.5" LED Core i3 7th Gen / 4GB Ram / 1TB HDD Windows 10	50	1482 / 19/01/18	33,000/-	16,50,000/-	HNGU/Maths Department / Dept of Acc Core i3 / 1-50 / JAN. 18	
596	PMS Compu Ahmedabad.	DESKTOP Computer with 21.5" LED Core i3 7th Gen / 8GB / 1TB / Windows 10 (Lenovo) 5205	05	PMS / 0098 / 18-19 / 20-7-18	34995/-	1,74,975/-	HNGU / PDS / DESKTOP Core i3 / 1-5 / July-18	
597	Horizon Computers Indore, M.P.	All in one DESKTOP Computer HP 800G2	01	HC/8-19 / 2670 / 19/7/18	50150/-	50,150/-	HNGU / Admin / AIO HP 800 / 01 / July-18	
598	CYBER MAX Enterprises	Brother Printers 2541DW Ind.	02	CME/F / B-872 / 4-8-18	11672.5	23345/-	HNGU / Admin / Printers / Brother 2541DW / 1-2 / August 2018	
599	Alok Computers Jaipur	Brother Printers HL-2321D	01	Alok / 2018-19 / 335 / 6/8/18	6900/-	6900/-	HNGU / Admin / Printers / Brother 2321D / 1 / August 2018	
600	PMS Compu Ahmedabad.	DESKTOP Computer with 21.5" LED Core i3 7th Gen / 8GB / 1TB / Win 10 Pro (Lenovo) 5205	01	PMS / 0103 / 18-19 / 27-7-18	34,995/-	34,995/-	HNGU / Admin / Desktop / Core i3 / 1 / July 2018	
601	VIJEX Office Product Coimbatore	Brother Printers 2541DW Multifunction	01	V/GEM / 97 / 18-19 / 23/8/18	15,300/-	15,300/-	HNGU / Admin / Printers / Brother 2541DW / 1 / SEPT-18	



પાટણુ. રજિસ્ટર

કર્મ સાધાને ધરવું		ધરવું તારીખ સેમા નં.	આપેલ સ્ટોક કચરો	વેનાર કર્મચારીની સહી	આપનાર કર્મચારીની સહી	વિભાગીય વડાની સહી	બજેટ વર્ષ	પાકી સ્ટોક નંબર	શીટ નંબર
સામા	નામ								
Mathematics Department	Head Dr. M. B. Prajapati	30/3/2018	50						GEM Purchase
Center for Industrial Safety & Environment Management (CIS)	Coordinator (Dr. N. A. Dhara)	3/8/2018	05						GEM Purchase
Accounts Department	Shri A. R. Makwana	30/7/18	01						GEM Purchase
Accounts Dept	Shri Ashwin Panchal	8/8/18	01						GEM Purchase
Asst. Registrar Academic	Shri J. B. Prajapati	8/8/18	01						GEM Purchase
Accounts (Upasna Prajapati)	Shri A. R. Makwana	13/8/18	01						GEM Purchase
PHD Section (VIVA)	Shri Ambish Trivedi	26/2/2019	01						GEM Purchase
PHD Hemchandracharya North Gujarat University, Patan	Vc Registrar	9/9/18	01						GEM Purchase

અનુ. તારીખ	વસ્તુ મેકરનાર સંસ્થાનું નામ/ સરનામું	મીલ વસ્તુની વિગત		વસ્તુ નંબર	મીલની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		પ્રકાર	માન		મીલ નં. તારીખ	નંબર દિઠ ભાવ		
602	NAVVAR Associates (Buthinda)	EPSON Printers L405 Inkjet printer	01	18-19/V-4788 15/05/2018	12,400/-	12,400/-	HNGU/Archives Printer/EPSON L405/E/SEP-18	
603	Automation House (RAIPUR)	Acer Core i3 Desktop Core i3 4th Gen/4GB 1TB/WIN10/18.5" LED	01	OCT/0012-2038 12/10/2018	42,000/-	42,000/-	HNGU/Ambekar Chair/DESKTOP Acer Core i3/01/OCT-18	
604	SHUBH E SECURITY (Ahmedabad)	650 VA Line Interactive UPS	05	0133 08/10/2018	1580/-	7900/-	HNGU/PDIES UPS/650VA 15/OCT-18	
605	SHREE SHYAM ENTERPRISES (UDAIPUR)	EPSON Inkjet printer Model: L1455	01	469 01/11/18	58939/-	58939/-	HNGU/ETD LAB/Printer/EPSON L1455/01/NOV-18	
606	Multitech Infosys Ahmedabad.	Brother DCP 2542 All in one Laser printer	02	MTE/478/1849 13/12/2018	16250/-	32,500/-	HNGU/Ambekar Chair/Printer/Brother DCP 2542/01/DEC-18	
607	HEM Infotech Ahmedabad.	Lenovo Two Socket Tower SERVER T0350	01	HI/313/18-19 27/12/18	1,15,000/-	1,15,000/-	HNGU/Maths SERVER T0350/01/DEC-18	
608	Startal Infocam Patan	Dlink 24 port Gigabit Switch	03	0257 30/01/19	4000/-	12,000/-	HNGU/Maths 24 port switch/01/01-19	



પાટણ.
રજિસ્ટર

કર્મ સાધાને કસુ		કસુ તારીખ મેમા નં.	આવેલ સ્ટોક વસ્તુ	વેચાર કમ ચારીની સ્ત્રી	આવનંદર કમ ચારીની સ્ત્રી	વિજા.મીન વસ્તુની સ્ત્રી	વસ્તુ સર	માર્ગી સ્ટોક નંબર	બી. માઈલ
સાધા	નામ								
Architect	DEPT (GENERAL)	05/10/2018	01						GEM Purchase
Dr. Babusahab Ambedkar	Chair	29/10/2018	01						GEM Purchase
(PDIES) Department Center for Industrial Safety & Env. Management	Coordinater DR. N.A. Dharaiya	10/12/2018	05						GEM Purchase
Life Science (ETDLAB)		10/12/2018	01						GEM Purchase
Sattamandal (Academic)		17/12/2018	01						GEM Purchase
Dr. Babusahab Ambedkar Chair		18/12/2018	01						GEM Purchase
Department of Mathematics (Curical)		27/05/2019	01						GEM Purchase
Vc. Registrar Hemchandracharya North Gujarat University, Patan		27/02/2019	03						GEM Purchase

અનુ. તારીખ	વસ્તુ પ્રોક્યુરનાર સંસ્થાનું નામ / સરનામું	ગ્રાહક વસ્તુની વિગત		વસ્તુનો નંબર	ખરીદીની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		પ્રકાર	સાઇઝ		ખરીદી નં.	નંબર દીઠ ભાવ		
609	KENDRIYA BHANDAR Jaipur (Reg)	Epson Multi Function Color Inkjet Printer Model: L-4160	01	9234 29/1/18	16,499/-	16,499/-	HNGU/ Admin Printer EPSON L-4160/01 OCT-18	
610	Multitech Infosys Ahmedabad.	Brother All in one Laser printer 2541ZDW	01	MT1555/18-19 24/10/2019	16,250/-	16,250/-	HNGU/ Hosp. Mgmt/ Brother 2541 Printer/ 01/ Jan-2019	
611	Horizon Computers Indore (M.P)	HP All in one Desktop Computer	01	HC/18-19/7087 22/2/19	50,150/-	50,150/-	HNGU/ Admin HP AIO Desktop/ 01/ FEB-2019	
612	AEGIS Infoware Pvt. Ltd., Ahmedabad.	Acer Core i5 Laptop (Core i5/8GB) ITB/15.6" Win 10 Pro	01	T/03076 16/05/19	52,980/-	52,980/-	HNGU/ Admin Laptop Acer core i5/ 01/ MAY-19	
613	ANISO Infotech Pvt. Ltd. NEW DELHI	Canon color Laser Multi Function Printer MF6336DW	01	ANIP/19-20/43 24/09/19	38,410/-	38,410/-	HNGU/ Result Center/ color Laser Printer/ 1/ OCT-19	
614	Reliable Services Mumbai	Brother 2541ZDW All in one printer	01	96 9-12-19	19,002/-	19,002/-	HNGU/ Architect AIO printer/ Brother/ 01/ DEC-19	
615	METROBIT NETWORKS PVT. LTD. Ahmedabad	Lenovo server ST550	01	MNPL-1/19-20/06963 11-12-19	2,96,250/-	2,96,250/-	HNGU/ Result Center/ server Lenovo ST550/ 01/ DEC-19	

કર્મચારીનું નામ		કર્મચારીનો સંજ્ઞા નં.	આપેલ સ્ટોક નંબર	સેનાર કર્મચારીની સહી	આપનાર કર્મચારીની સહી	વિભાગીય વડાની સહી	બજેટ કદ	ખરીદી તારીખ	કુલ રકમ
Estate Dept.	Vipul Sandesara	19/11/2018	01	[Signature]	[Signature]	[Signature]			
Hospital Management	Dr. K.K. Patel	06/02/2019	01	[Signature]	[Signature]	[Signature]			
PS To VC	Shri Umesh N. Rathod	25/02/19	01	[Signature]	[Signature]	[Signature]			
Estate Dept.	Vipul Sandesara	20/05/19	01	[Signature]	[Signature]	[Signature]			
Result Center	Shri Bharat Patel	23/10/19	01	[Signature]	[Signature]	[Signature]			
Architect Department		23/12/19	01	[Signature]	[Signature]	[Signature]			
Research Center		24/1/19	01	[Signature]	[Signature]	[Signature]			



Vc. Registrar
Hemchandracharya
North Gujarat University, Patan
System Analyst

અનુ. તારીખ	વસ્તુ શોધકનાર સંસ્થાનું નામ/ સરનામું	બીજી વસ્તુની વિગત		બંધી નંબર	બીજીની વિગત		કુલ રકમ	૩૨ સ્ટોલ નંબર
		પ્રકાર	સાઇઝ		બીજી નં. તારીખ	નંબર બીજી માપ		
616	ODISSI SYSTEMS AND SOLUTIONS NEW DELHI	DELL Latitude Laptop 31000	Core i5, 8GB, 12.5 SSD 1TB, 14" Win 10 Pro/32bit	01	19-21/ OCT/1553 23/11/2021	78764/-	78764/-	HNGU/Archit Dept Laptop DELL 1/DEC 19
617	VK Computers Jamnagar	Brother Laser Printer 232SD		01	VK302-19-20 04-1-2020	85140/-	85140/-	HNGU/Adminal Printer/Brother 232SD/01/Jan 20
618	Microworld Computer Hoshangabad.	UPS GOOVA DELTA Brand UPAGE TV		03	MW/2120 1168 20-02-2020	14726/-	14418/-	HNGU/Adminal UPS GOOVA/1-3/FEB-20
619	Shreeji Computers BHUJ, Gujant.	Brother Laser All in one Printer DCP-B7535D4		01	2020-21/2508 18-09-2020	19500/-	19500/-	HNGU/Adminal AIO PRINTER/1/SEP-2020
620	Redefine Innovate Ahmedabad.	Brother All in one printer DCP-2545D4		01	B2ch/12/00211 01-10-2020	18203/-	18203/-	HNGU/Adminal AIO printer/1/OCT-2020
621	TRICK IT MEDIA SOLUTIONS NEW DELHI	HPLAPTOP Core i5/8GB/1TB Win 10/15.6" RAG		01	TR104/23/20-21 03-10-2020	50300/-	50800/-	HNGU/MHM Laptop HP Core i5/1/NOV-20
622	RISO India PVT Ltd. NEW DELHI	RISO Inkjet Printer Core color 8 130		01	RISO/20-21/61193 30-12-2020	2379000/-	2375000/-	HNGU/Result Center/Printer RISO KD7330/01/JAN-2021
623	SSE FORM HOUSE UDAIPUR	HP Laptop Core i3/10th Gen/8GB/1TB/Win 10 Pro/15.6"		01	29/08/01/2021	43900/-	43900/-	HNGU/Adminal Laptop Core i3/01/JAN-2021

કર્મચારીનું નામ	વસ્તુ તારીખ પ્રેમા નં.	આરોગ્ય સ્ટોલ નંબર	સેનાર કમ'ચારીની સહી	આવક કમ'ચારીની સહી	વિભાગીય વડાની સહી	બેંક સર	બીજી નંબર	બીજી માપ	બીજી માપને કસ્ટમ	
									કામ	નામ
Architect Department	Head of the Department	13-02-2020	01							
Admin Academic Dept.	Rasmuk Patel	06-02-2020	01	R.P.Patel						
Admin	PHD, Academic-2, Cash counter		01 01 01							
Admin PS TO VC.	Shri U N. Pathal	05-10-2020	01							
Admin Maheshkanti Accounts.	Shri A.R. Mubarekani	05-10-2020	01							
Hospital MANAGEMENT ICSSR project	Head of the Dept.	04-11-2020	01							
Result center	System Analyst	11-01-2021	01							
Vc Registrar	Dr. Chandrakant Shah	16-01-2021	01							



Vc Registrar
Dr. Chandrakant Shah
North Gujarat University, Patan

અનુ. તારીખ	વસ્તુ ચોક્કસ સરંચાણ નામ/સરંચાયું	ગ્રાહક વસ્તુની વિગત		નંબરો નંબ વચન	ખરીદીની વિગત		કુલ રકમ	૩૬ સ્ટોક નંબર
		પ્રકાર	સાઇઝ		ખરીદી નં. તારીખ	નંબ દીઠ ભાવ		
624	BMC Ocom Distri PVT. Ltd. Bhopal	All in one Desktop computer ASUS Core i3 10th/8GB/1TB/21.5" LED	01	800/2021/0065/6M 07-01-2021	36,390/-	36,390/-	HNGU/ Admin/ ASUS All in one PC 01/JAN-2021	
625	Alok Trading CO. Ahmedabad.	Brother All in one Laser Printer L2541DW	01	65159 17/03/2021	19,900/-	19,900/-	HNGU/ Admin/ Printer Brother AIO2541DW 01/MAR-2021	
626	Alok Trading Co. Ahmedabad.	Brother All in one Laser Printer DCP-L2541DW	01	65360 24/09/2021	19,800/-	19,800/-	HNGU/ Admin/ Printer Brother AIO2541DW 02/MAR-2021	
627	DYNAMIC SYSTEMS Indore (M.P.)	EPSON Docu ment Scanner DS-970	02	DS/2021-22/4010 16/04/21	54890/-	109780/-	HNGU/ Reserch Center/ EPSON Scanner DS970 12/ APR-21	
628	ODISSI SYSTEMS & SOLUTIONS NEW DELHI	DELL All in one computer Core i3/8GB/1TB/23.8" Win 10 pro	01	21-22/65T/235 17/06/21	54974.08	54974.08	HNGU/ English/ DEll All in one/ 01/ Core i3/ June 2021	
629	Victory Enterprise Vadodara	Brother All in one Laser printer L2541DW	01	VE/6T/1/212/306	18,800/-	18,800/-	HNGU/ Journalism/ Print/ Brother 2541DW A70/01/July 2021	
630	DNS overseas	Deco pro M-Tablet.	05	MUM/24/21-22	11,800/-	59,000/-	HNGU/ MBA/ PenTablet/ Deco pro M 1-5/ July 2021	



પાટણ.
રજિસ્ટર

૩૬ સાથાને પ્રસ્તુ		પ્રસ્તુ તારીખ મેમા નં.	આપેલ સ્ટોક નંબરો	વેનાર કર્મચારીનો સહી	આપનાર કર્મચારીનો સહી	વિભાગીય વધાની સહી	જનરેલ કર	પાટણ સ્ટોક નંબર	0 માર્ક
પ્રાપ્ત	નામ								
Director Physical Education	Shri Chhavi Patel	23/03/2021	01	dl	[Signature]				GEM Purch
Estate Department	Shri Vinod Sandesara	19/03/21	01	[Signature]	[Signature]				GEM Purch
NSS Department	Shri S.D. Dhami	30/03/21	01	[Signature]	[Signature]				GEM Purch
Result Center	Shri Bhav Patel	20/04/21	02	[Signature]	[Signature]				GEM Purch
Dept. of English (HO English)	Prof. Dr. Adesh Patel	06/07/21	01	[Signature]	[Signature]				GEM Purch
Dept. of Journalism	Shri Anand Patel	19/07/21	01	[Signature]	[Signature]				GEM Purch
Dept. of MBA	Dr. N.H. Bhatt	19/07/21	05	dl	[Signature]				GEM Purch

Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

ઉત્તર ગુજરાત યુનિવર્સિટી
૩૨ સ્ટોલ

પાટણ.
રજિસ્ટર

ક્ર. નંબર	વસ્તુ યોજનાનાર સંસ્થાનું નામ/સરનામું	બીજા વસ્તુની વિગત		વસ્તુનો નંબર	બીજાની વિગત		કુલ રકમ	૩૨ સ્ટોલ નંબર
		ક્ર. નંબર	સાઇઝ		બીજા નં. તારીખ	નંબર દાહ ધાવ		
636	BALAJI SONS AGRE (U.P.)	DELL Allin one Desk top PC Core i5/8GB/1TB 256SSD/23.8" windows 10		01	GST/B/ 21-22/304	69395/-	69395/-	HNGU/Admin Comp/DELL Allin one/01/JAN-22
637	PACE Computers Consultants Pvt.Ltd Ahmedabad.	DELL Vostro Laptop with Win 10 Core i3/8GB/512GB SSD Win 10 Pro/15.6" LED screen Model: Vostro 3510		01	GST-0862/ 2122/MG 24-02-22	47972/-	47972/-	HNGU/English Dept/Laptop Vostro 3510 01/JAN-2022
638	YES MARKETING Ahmedabad.	Canon IR 2625 copier printer machine		02	2021/0 4976 28-01-2022	1,49,338/-	2,98,676/-	HNGU/Admin Exam/canon IR2625/I-2/ JAN-2022
639	Sidhshree Comptronics (P) Ltd. NEW DELHI	CZURTECH Book SCANNER. ET 1614/PMS		01	SS-2377/ 21-22/ 31-01-22	44,000/-	44,000/-	HNGU/ETD LAB/Book Scanner 01/JAN-22
640	Horizon Systems & Comm. (P) Ltd. Karnal, Haryana	DELL Vostro Laptop 3510 Core i5/8GB/1TB/16GB RAM/512GB SSD/Win 10 Pro/15.6" LED		01	1239 29/01/22	62,735/-	62,735/-	HNGU/MCOM/Laptop Core i5/ 01/JAN-2022
641	SHERIN Enterprises BHOPAL, M.P.	Cyber power 600VA UPS		02	SE/21-22/ 474 07/02/22	4500/-	4500/-	HNGU/BAOU/UPS 600VA/ 4-2/FEB-2022
642	PACE COMPUTER Consultants Pvt. Ltd. Ahmedabad.	Brother DCP B7500 AIO Printer		01	GST-0900 2122/M 10/01/22	16100/-	16100/-	HNGU/Admin Printer Brother B7500/01 FEB 2022

કર્મચારીનું નામ		કર્મચારીનો ક્ર. નંબર	કર્મચારીનો સ્ટોલ નંબર	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા	વેતન કાર્યવાહી સંખ્યા	આવક સંખ્યા
PS TO- VC (VC OFFICE)	Shri Umesh Rukhol.	05/02/2022	01	01	01	01	01	01	01	01	01	01	01	01	01
Head of the Department Dept. of English	Shri Prof. Dr. Atesh pal	27/01/2022	01	01	01	01	01	01	01	01	01	01	01	01	01
EXAM Department Admin Shri Mitul Deia	Shri Mitul Deia	04/02/2022	02	02	02	02	02	02	02	02	02	02	02	02	02
ETD LAB (Life Science)	Shri Dr. SA. Bheda	05/02/2022	01	01	01	01	01	01	01	01	01	01	01	01	01
M.COM Co-ordinator	Shri Ashwin modi	05/02/2022	01	01	01	01	01	01	01	01	01	01	01	01	01
Co-ordinator BAOU	Dr. DM Patel.	04/02/22	02	02	02	02	02	02	02	02	02	02	02	02	02
PS VC Registrar VC OFFICE	Shri Hemchandra Patel	16/02/22	01	01	01	01	01	01	01	01	01	01	01	01	01



ક્ર. નંબર	વસ્તુ વર્ણન	બીજા વસ્તુની વિગત		નંબર	બીજાની વિગત		કુલ રકમ	૨૨ સ્ટોક નંબર	૩૪ શાખાને ક્ષય		ક્ષય તારીખ	આવેલ રકમ	સેનાર કમ્પ્યુટરની સહી	આવકની સહી	વિદ્યાર્થીની સહી	નંબર	તારીખ	૬. નંબર	
		ક્ર. નંબર	સાઇઝ		બીજા નં. તારીખ	નંબર દીઠ ક્ષય			શાખા	નામ									
643	THE TECHNO SOLUTIONS. Kolkata, West Bengal	EPSON CIS Sheet Feed Scanner DS-970	03	TTSGST/0563/21-22 21-02-22	4998/21	149589.24	(2-21) HNGU Admin Excm Scanner DS970 1-2/MAR-22 (3) HNGU Admin Acad EPSON Scanner DS970 31 MAR-22.		પરિણીતિ Excm. શ્રી કમળ દેસાઈ	03/03/22	02								
644	Computer Infotek Pvt. Ltd. New Delhi	Desktop Compt. with 22" LED Monitor Core i3/8GB/512SSD/15.5" Win 10 Pro	01	D2122/03030 03/03/2022	40998/	40998/-	HNGU/Chemistry DOKTOR GORISSA 01/MAR-2022		Chemistry Dept. શ્રી મુકેશ પારમર	17/03/22	01								
645	AIPICK Infotek HATHRAS, (U.P.)	DELL LAPTOP Core i3/8GB/512SSD/15.5" Win 10 Pro	01	GST/A21-22/539 24/03/22	48946/	48946.05	HNGU/ETD LAB/DELL Laptop/01/MAR-2022		ETD LAB Life science DR. S. A. Bhatt	22/03/22	01								
646	KM & co. Ahmedabad	DELL Power Edge R550 Servers Xeon Gold 5318, 32GB RAM, 152TB SSD	01	KM/OL/551A/21-22	494097/	494097/-	HNGU/Result Center/DELL Server R550/01/MAR-2022		Result Center Shri Bheer Patel	28/03/22	01								
647	PACE Computer Consultants Pvt Ltd Anandkhal.	Brother DCP2547FW AIO Printer	01	GST/223/MG/19661/	19661/	19661/-	HNGU/Int. Relation Cell AIO Brother 2547DW/01/APR 2022		Int. Relations Cell DR. N. J. Phugwadia	28/04/22	01								
648	SAPHIRE Computer Jammu J&K.	DELL Laptop Core i5/8GB/512 GB SSD	01	SAPH/22-23/21	61250/	61250/-	HNGU/Architect/Laptop Core i5/01/22-23		Vc. Registrar Hemchandracharya North Gujarat University, Patan Dept. પાંડ્યા	02/05/22	01								



Vc. Registrar
Hemchandracharya
North Gujarat University, Patan
Dept.

ઉત્તર ગુજરાત યુનિવર્સિટી
ડેટ રોલક

પાટણ.
રજિસ્ટર

ખુ. તારીખ	વસ્તુ એકમનાર સંસ્થાનું નામ / સરનામું	બીજી વસ્તુની વિગત		બંધો નંબર	બીજીની વિગત		કુલ રકમ	ડેટ રોલક નંબર	કઈ સામાને ખર્ચુ		ખર્ચુ તારીખ એના નં.	આપેલ રોલક નંબર	વેચાર કર્મચારીની સહી	આપનાર કર્મચારીની સહી	વિશ્લેષણ વધારીની સહી	બંધો નંબર	બંધી રોલક નંબર	બી. માંડે	
		પ્રકાર	સાઇઝ		બીજી નં. તારીખ	નંબર દીઠ ભાવ			સામા	નામ									
645	Alok Trading Co Ahmedabad.	Brother AIO Printer 2542DW	02	G0353 29/04/22	224731	444942	HNGU/ETDLAB Printer AIO Brother 2542DW 02/MAY-22	ETD LAB	Dr. S.A. Bhatt	02/05/22	02								
							HNGU Admin Phy. Edu Printer AIO Brother 2542 DW/02/MAY/22	21/11/22 Sri. S. C. Patil U. S. Patil	Shri Dr. Chirag Patel	02/05/22	01								
650	PACE Computer Consultants Pvt. Ltd. Ahmedabad.	Brother DCP 2520D AIO Printer	01	GST- 0137 2223 MG	144780	144780	HNGU Admin Pate Reg Brother L2520D/02/MAY 22	PA-EO Registrar	Shri Sumitran Patel	30/05/22	01								
651	SHAKTI SYSTEMS NAVI MUMBAI	Acer AIO Desk top Core i5 7th Gen 16GB RAM, 512SSD 17010D Win 10 Pro	01	SS-22/23 02/08/22	59457	59457	HNGU FRAC NAAC AIO Desktop Acer i5 02/SEP-22	NAAC Dr. K.K. Patel	IAAC Cell	08/09/22	01								
652	Jupiter Automation SURAT	Brother AIO Printer 7535DW	01	4846 28/09/22	23492	23492	HNGU IAAC NAAC/Printer Brother AIO 7535 DW 01/SEP-2022	NAAC Dr. K.K. Patel	IAAC Cell	30/09/22	01								
653	MASTER KEY	Firewall UTM Security GONGE NGFW	01	MK-23- 139 27/09/22	409000	4,09,000	HNGU NGFW Security 01 GONGE SEP-22	Result Center	server Shri Shant patel	30/09/22	01								
654	AARAV Infotech Bisavii, U.P.	Acer Verton S2650G DESKTOP Core i5 8GB 1TB/128GB SSD Win 10 Pro	02	ARV77 /2022-23 27/10/22	46121	92242	HNGU Sports Comp Desktop Acer core i5 01/OCT-22 02/OCT-22	Sports Complex Dr. Chirag Patel Registrar Hemchandracharya North Gujarat University, Patan	Office	04/11/22	02								



ક્રમ તારીખ	વસ્તુ શોધનાર સંસ્થાન નામ/સરનામ	બીજા વસ્તુની વિગત		વસ્તુ નંબ વખન	બીજાની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		માર	સાઇઝ		બીજા નં. તારીખ	નંબર દીઠ ભાવ		
631	BRAJJI SONS AGRA. (U.P.)	DELL Allinone Computer Desktop Core i5/16GB RAM 1TB HDD/23.8" TFT 3 yr warranty		01	GST/B/ 21-22/ 17	65349/ /	65349/ /	HNGU/Adm /COMPT/DELLAIO PC 01/Atk-2021
632	HANU Infotech & services Ghaziabad (U.P.)	Acer Veriton DESK TOP I5/8GB/1TB/ DVD RW/21.5" LED/ 256SSD/WIN 10 PRO 3 yr warranty		01	HAN47/ 2021-22 03/09/2021	47,993/ /	47,993/ /	HNGU/Inter national Relation Cell/DESKTOP Core i5/ 01/SEP.2021
633	PACE Computers Consultants Pvt. Ltd. Ahmedabad.	DELL All in one Desktop Core i3 10th Gen/ 4GB/1TB/19.5" LED/WIN10/3yr		08	GST-0501 /2122/MG 22/09/21	48,870/ /	3,90,960/ /	HNGU/ETD LAB/DESKTOP DELL AIO Core i3 1-8/SEP-2022
634	PACE Computers Consultants Pvt. Ltd. Ahmedabad.	DELL EMCX1 Intel Xeon Server PowerEdge T440		01	GST-0514 /2122/MG 25-09-20 21	3,142,800/ /	3,142,800/ /	HNGU/ETD LAB/DELL T440 Server/01/ OCT-2021
635	WORLD Comatech Enterprise	Brother All in one printer 2541DW		01	R335 15/12/2021	19501/ /	19501/ /	HNGU/BAOU CCC/Printer A-In Brother 2541DW/01/ DEC 2021



પાલકી.
રજિસ્ટર

કર્મી સાથાને કસ્ટી		કસ્ટી તારીખ મેમા નં.	આવેલ સ્ટોક વસ્તુ	વેનાર કર્મચારીની સ્ત્રી	આવકાર કર્મચારીની સ્ત્રી	વિભાગીય વહીવી સ્ત્રી	વસ્તુ ક્રમ	પાલકી કર્મચારીની સ્ત્રી	જી. આ.કે.સી.
આખા	નામ								
Estate Dept (Admin)	Shri vipul Saudesure	27/8/21	01						GEN Purchase
International Relation Cell	Shri N. A. Dhanaiya (Coordinator)	23/9/21	01						GEN Purchase
Life Science Dept. (ETDLAB)	Shri Dr. S. A. Bhatt	28/09/2021	08						GEN Purchase
Life Science (ETDLAB)	Shri Dr. S. A. Bhatt	01/10/2021	01						GEN Purchase
CCC Coordinator	Shri D. M. Patel	23/12/2021	01						GEN Purchase

Vc. Registrar
Hemchandracharya
North Gujarat University, Patan

સ્ટોક નંબર	વસ્તુ વેચાણકાર નામ/સરનામું	બીજા વસ્તુની વિગત		જામણી નંબર	બીજાની વિગત		કુલ રકમ	૩૨ સ્ટોક નંબર
		પ્રકાર	સામગ્રી		બીજા નં. તારીખ	નંબર દીઠ ભાવ		
655	Mehulendra Corporation Vadodra	Brother Mono Laser printer L2321D	02	22.23 GST 02/11/22	10451	20902	HNGU/Admin NAD/Boothery 2321D/12/Nov.2022	
656	MARDI Enterprises Mumbai	EPSON Inkjet printer L3250 All in one printer	01	ME/2022-23 190 05/11/22	200.00	200.00	HNGU/Sports Compl/printer EPSON L3250 01/Nov2022	
657	RAJ INFOSYS Ahmedabad	HP All in one Desktop core i3/8GB/1TBSSD/23.5" windows 11 Pro	01	AMBE/2022-23/467 05/11/23	68084.74/28	68084.74/1	HNGU/Admin DRA/IOHP/01/Case 15/01/JAN-2023	

પાટણ સચિવશાલે

ઈલેક્ટ્રોનિક્સ		ક્રય તારીખ મેળા નં.	આપેલ સ્ટોક નંબર	વેચાણકાર નામ/સરનામું	બીજાની વિગત	કુલ રકમ	૩૨ સ્ટોક નંબર
સામાન	નામ						
NAD (Exam)	Shri Mitul Jela	05/11/22	02				
Sports Complex Admin	Dr. Chiranjit	14/11/2022	01				
Deputy Registrar Office	Shri Kamal M. Modh	20/1/2023	01				



Hemchandracharya
North Gujarat University, Patan