

**Metric 3.2-** Number of Computers in the institution for academic purposes.

**Clarification Asked-** 1) HEI has not provided any supporting documents as per SOP. HEI needs to provide the Stock register extracts/invoice copy duly certified by the Principal, and bills for the computers also needs to be provided. Details of stock register and bills must be matched with each other.

**Response-** Computer invoice/bills copy duly certified by the principal are attached. (Appendix-I)

# Appendix-I

**INVOICE**

**EASY-TECH COMPUTER**  
 ZINGABAI TAKLI GODHANI ROAD  
 NAGPUR-440030  
 M.NO.9823426051

Bill No.145	Dated 20 -AUG-2017
Delivery Note	Mode/Terms of Payment
Supplier's Reference	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RAILWAY NAGPUR

Description of Goods	Quantity	Rate	per	Amount
CPU CORE I3	15	3,200.00	NO	48,000.00
MOTHERBOARD 941	15	2,700.00	NO	40,500.00
HARDDISK 160 GB	15	1,800.00	NO	27,000.00
CABINET	25	1,000.00	NO	25,000.00
MONITOR 18"	15	3,000.00	NO	45,000.00
KEYBOARD MM	15	700.00	NO	10,500.00
RAM 2 GB	15	600.00	NO	9,000.00
<b>Total</b>	<b>115</b>			<b>205,000.00</b>

Amount Chargeable (in words)

E. & O. E.

**Rs. Two Lac Five Thousand RS Only**

**Declaration**

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

for EASY-TECH COMPUTER



Authorised Signatory

This is a Computer Generated Invoice



  
 Principal

**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RLY NAGPUR

**INVOICE**

**EASY-TECH COMPUTER**  
 ZINGABAI TAKLI GODHANI ROAD  
 NAGPUR-440030  
 M.NO.9823426051

Bill No.251	Dated 02 -JAN-2018
Delivery Note	Mode/Terms of Payment
Supplier's Reference	Other Reference(s)

Buyer  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RAILWAY NAGPUR

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Core i3 processor , Motherboard ,Ram 4 GB 18.5" TFT Monitor DVD Writer , 500 GB HDD	18	15,569.00	NO	280,250.00
Total	18			280,250.00

Amount Chargeable (in words)

E. & O. E.

**Rs. Two Lac Eight Thousand Two Hundred Fifty RS Only**

**Declaration**

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

for EASY-TECH COMPUTER



Authorised Signatory

This is a Computer Generated Invoice



  
 Principal

**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RLY NAGPUR

**INVOICE**

**EASY-TECH COMPUTER**  
 ZINGABAI TAKLI GODHANI ROAD  
 NAGPUR-440030  
 M.NO.9823426051

Bill No.101	Dated 03 -FEB-2019
Delivery Note	Mode/Terms of Payment
Supplier's Reference	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RAILWAY NAGPUR

Description of Goods	Quantity	Rate	per	Amount
Core Core 2 Duo Processor	20	3,200.00	NO	64,000.00
Motherboard G31	20	2,500.00	NO	50,000.00
Ram 2 Gb DDR2	20	450.00	NO	9,000.00
Hard Disk 160 GB	20	1,100.00	NO	22,000.00
Cabinet	20	1,000.00	NO	20,000.00
Monitor 18.5"	20	3,000.00	NO	60,000.00
Keyboard	20	250.00	NO	5,000.00
<b>Total</b>	<b>140</b>			<b>230,000.00</b>

Amount Chargeable (in words)

E. & O. E.

**Rs. Two Lac Thirty Thousand RS Only**

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

for EASY-TECH COMPUTER



Authorised Signatory

This is a Computer Generated Invoice



  
 Principal

**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RLY NAGPUR



**INVOICE**

**EASY-TECH COMPUTER**  
 ZINGABAI TAKLI GODHANI ROAD  
 NAGPUR-440030  
 M.NO.9823426051

Bill No.390	Dated 12 -APRIL-2020
Delivery Note	Mode/Terms of Payment
Supplier's Reference	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RAILWAY NAGPUR

Description of Goods	Quantity	Rate	per	Amount
Cat 6 Cable Bundle	610 Meter	22.00	NO	13,420.00
Canon LBP 2000 Printer	2	7,600.00	NO	15,200.00
Zebronic G41 Motherboard	5	3,500.00	NO	17,500.00
Zebronic LCD Monitor 18.5"	5	3,900.00	NO	19,500.00
Hynix DDR3 Ram 4 GB	10	1,063.00	NO	10,630.00
Total	23			76,250.00

Amount Chargeable (in words)

E. & O. E.

**Rs. Seventy Six Thousand Two Hundred Fifty RS Only**

**Declaration**

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

for EASY-TECH COMPUTER



Authorised Signatory

This is a Computer Generated Invoice



  
 Principal

**CENTRAL INDIA COLLEGE OF EDUCATION**  
 GODHANI RLY NAGPUR

**EASY-TECH COMPUTER**  
ZINGABAI TAKLI GODHANI ROAD  
NAGPUR-440030  
M.NO.9823426051

**INVOICE**

Bill No.190	Dated 15 -SEP -2021
Delivery Note	Mode/Terms of Payment
Supplier's Reference	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
GODHANI RAILWAY NAGPUR

Description of Goods	Quantity	Rate	per	Amount
Core i5 Processor ,Motherboard ,Ram 8GB,Wifi Monitor 20" LCD, 1 TB HDD HP Desktop Licence Software Windows 10	15	34,374.00	NO	515,612.00
Total	15			515,612.00

Amount Chargeable (in words)

E. & O. E.

**Rs. Five Lac Fifteen Thousand Six Hundred Twelve RS Only**

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

for EASY-TECH COMPUTER



Authorised Signatory

This is a Computer Generated Invoice



  
Principal  
**CENTRAL INDIA COLLEGE OF EDUCATION**  
GODHANI RLY NAGPUR