

4.3.2

SUPPORTING ATTACHMENTS

COMPUTER PURCHASE BILL
2018-19

HOUGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOUGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account : <i>computers</i> Mode of Payment : Cash/Cheque <i>000058 on Bankhan</i> On Account of : <i>Eniac Information Services</i> <i>towards 10 Nos Computers against</i> <i>Bill 630/18-19 dt. 25/8/18</i>	<i>2,18,500/-</i> <i>(A large wavy line is drawn in this column)</i>
Rupees (in words): <i>Two lac, eighteen thousand five hundred only</i>	TOTAL <i>2,18,500/-</i>

Authorized Signatory

Prepared by

Amr? Hore
Receiver's Signature

No.

2970

MONEY RECEIPT

Date 04.09.18

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s Harpreet Singh, ENF Technology School

the sum of Rupees Two Lacs Eighteen thousand five

hundred only

in payment of Bill No. ENI 000 630/18-19 Date 25.08.18

by Cash/Cheque/Draft No. 000055 Date 04.09.18

Rs.

2,18,500/-



NOTE SHEET

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Payment outstanding for Eniac Information Services towards 10 no Computer for Rs. 218500.00 against Bill GST/000630/18-19 dated 25/08/18

To
The Principal,
HETCS

Submitted to The Principal

[Signature]
28/08/18

Forwarded for approval of payment.

[Signature]
28/08/18

Secretary,
HETCS

May be approved
and forwarded to
President HETCS

[Signature]
4/9/18

President
HETCS

Approved
[Signature]
4/9/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES ORO, KAMALALAYA CENTRE, 100A, LENIN SARANI, KOLKATA - 700013 PH : 033-22150011, 9830432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com		Invoice No. GST/000630/18-19	Dated 25-Aug-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19		Buyer's Order No. HETC/2018/382	Dated 24-Aug-2018
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	CPU INTEL CORE I3 7TH GEN	84733010	10 NOS	10 NOS	7,097.46	NOS		70,974.60
2	HDD 500GB SEAGATE	84717020	10 NOS	10 NOS	1,228.81	NOS		12,288.10
3	MOTHERBOARD GIGABYTE GA B250 D2V	84733020	10 NOS	10 NOS	3,093.22	NOS		30,932.20
4	KEYBOARD USB HP	8471	10 NOS	10 NOS	381.36	NOS		3,813.60
5	MOUSE USB FRONTECH	84716050	10 NOS	10 NOS	105.93	NOS		1,059.30
6	RAM 4GB DDR4 STARLITE	84733030	10 NOS	10 NOS	2,245.76	NOS		22,457.60
7	ATX CABINET WITH SMPS FRONTECH	84733089	10 NOS	10 NOS	805.06	NOS		8,050.80
8	MONITOR 18.5" LED LG	85285100	10 NOS	10 NOS	3,559.32	NOS		35,593.20
								1,85,189.40
OUTPUT CGST@9%						9 %		16,665.24
OUTPUT SGST@9%						9 %		16,665.24
ROUND OFF								0.12
Total			80 NOS	80 NOS				₹ 2,18,500.00

Received & verified and found OK
Rbn
25.08.18

Rbn
04.09.18

Amount Chargeable (in words) **Indian Rupees Two Lakh Eighteen Thousand Five Hundred Only** E & O E

Company's PAN : **AFZPD9700J**

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

for ENIAC INFORMATION SERVICES

 Authorized Signatory



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2018/352

Date 24.08.18

To
Mr. Sandip De
ENAIC INFORMATION SERVICES
G-80, Kamalalaya Centre, 156 A, Lenin Sarani, Kol-13
Sub: Purchase Order for Desktop PCs

Sir,

With respect to your quotation (Ref: EIS/00569/18-19) dated 13th August, 2018, you are informed to supply 10 nos of Assembled Desktop PCs having following configuration:

SL	ITEM NAME	SPECIFICATION	PRICE (incl of GST)
1	CPU	Intel core i-3 7 th Generation	8375
2	Hard Disc Drive	500 GB SATA Seagate	1450
3	Motherboard	Gigabyte m250D2V	3650
4	USB Keyboard	HP	450
5	USB Mouse	Frontech	125
6	RAM	Starlite 4GB DDR4	2650
7	ATX Cabinet Box with SMPS	Frontech	950
8	Monitor (LED)	LG 18.5"	4200
Total / per Desktop PC (T1)			21,850
Total (T2) = T1*10			2,18,500

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and Installation charges are inclusive of above cost.
- Warranty for item no 1,3,6,8, is 3 Years and item no 2,4,5,7 is 1 year from the date of installation.

Thanking you,


Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
Hooghly Engineering & Technology College
Vivekananda Road, Hooghly.

Receive
Amaz
Hone
25.08.18

No. 3134

MONEY RECEIPT

Date 8/12/18

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s. Hasshiy Engineering
and technical college the sum of Rupees Twenty nine
thousand one hundred only

in payment of Bill No. 000674/18-19 Date 8/12/18

by Cash/✓Cheque/Draft No. 00062 Date 8/12/18

Rs. 29,100/-

Signature

NOTE SHEET

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLHY, PIN-712103

Bill outstanding of ENIAC Information Services for Rs.29100/- as follows:-

Sl.	Particulars	Quantity	Amount
1	Keyboard	4nos	1800.00
2	Mouse USB	6 nos	750.00
3	Monitor 18.5"	6 nos	26550.00
		Total including VAT 18%	29100.00

Submitted to the Principal

Principal/HETC

[Signature]
29/11/18

Forwarded for necessary approval for the payment.

[Signature]
29/11/18

Noted and may be ~~recd~~ approved. Forwarded to President HETCS

[Signature]
4/12/18

[Signature] 4/12/18

Secretary
HETC

President
HETCS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES 380, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com	Invoice No.	Dated
	GST/000764/18-19	29-Sep-2018
Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST : HOOGLY State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	HETC/2018/436	27-Sep-2018
	Despatch Document No.	Delivery Note Date
	Challan No. 2781	
	Despatched through	Destination
Delivery Man	HETC, PIPULPATI	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	KEYBOARD USB HP TCHT451SLH / TCH8121VQV TCHT451SNK / TCHT451SNH	8471	4 NOS	4 NOS	381.35	NOS		1,525.40
2	MOUSE USB FRONTECH JL-3788	84716060	6 NOS	6 NOS	105.93	NOS		635.58
3	MONITOR 18.5" LED AOC CZAW808PMND016815PQ CZAW806PMTL010145PQ CZAW808PMYH016274PQ CZAW806PMVFO10135PQ CZAW809PMEM016544PQ CZAW809PMXY016202PQ	8528	6 NOS	6 NOS	3,750.00	NOS		22,500.00
								24,660.98
OUTPUT CGST@9%						9 %		2,219.49
OUTPUT SGST@9%						9 %		2,219.49
ROUND OFF								0.04
Total			16 NOS	16 NOS				₹ 29,100.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,525.40	9%	137.29	9%	137.29	274.58
84716060	635.58	9%	57.20	9%	57.20	114.40
8528	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	24,660.98		2,219.49		2,219.49	4,438.98

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Thirty Eight and Ninety Eight paise Only

Company's PAN : AFZPD9700J

Declaration

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

for ENIAC INFORMATION SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Received
Done
29.09.18



[Handwritten Signature]
Authorised Signatory



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliate to WBUT and recognized by Govt. of W.B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref No HETC/2018/86

Date 27.09.18

To
M/S ENIAC INFORMATION SYSTEM
G-80, KAMALAYAYA CENTER, 156A, LENIN SARANI, KOL-13
Sub: Purchase Order for computer peripherals

Sir,
With respect to your quotation (Ref: SC/18-19/SEPT/09) dated 06th September, 2018, you are informed to supply 3 Nos assembled desktop PCs having specification mentioned below and install the same.

SL	ITEM NAME	SPECIFICATIONS	QTY
1	USB KEYBOARD	HP	4
2	USB MOUSE	FRONTECH	6
3	LED MONITOR	18.5"	6
Total			28,100/- (incl. of GST)

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and installation charges are inclusive of above cost.
- Warranty for item no 1,2 is 1 Year and item no 3 is 3 year from the date of installation.

Thanking you,

Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
Hooghly Engineering & Technology College
Vivekananda Road, Hooghly.

PLATEAU STATE		Tax Invoice		REG
PLATEAU STATE <small>Ministry of Lands, Survey and Planning</small> <small>Plot 100, Garki II, Abuja</small>			Plateau State <small>Ministry of Lands, Survey and Planning</small> <small>Plot 100, Garki II, Abuja</small>	
Customer Details <small>Name: [Faded]</small> <small>Address: [Faded]</small> <small>Phone: [Faded]</small>			Supplier Details <small>Name: [Faded]</small> <small>Address: [Faded]</small> <small>Phone: [Faded]</small>	
Invoice Summary <small>Invoice No: [Faded]</small> <small>Date: [Faded]</small> <small>Product: [Faded]</small>				
Product	Qty	Price	TGST	Total
[Faded Product Name]	[Faded Qty]	[Faded Price]	[Faded TGST]	[Faded Total]
Total		45754.24	8295.76	54050.00

Received
[Signature]
 30.3.19

Page 1 of 1



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated: 18/4/19

V. No. :

PARTICULARS	Amount ₹
Account: <u>Computer.</u> Mode of Payment: <u>Cash/Cheque</u> On Account of: <u>Eniac Information Services towards 15 NOs Computer against Bill GST/001517/18-19 dt. 20/03/19.</u>	 1,53,780/-
Rupees (in words): <u>One lac fifty three thousand seven hundred eighty</u>	TOTAL 1,53,780/-

Principal
HETC

Secretary
HETCS

Authorized Signatory

Prepared by

Receiver's Signature

President
HETCS

Principal
HETC

Prof. Rupam
Some
Convener
Purchase
Committee

Tender to be sealed
[HND] 15/12/18
Noted 15/12/18.

Arrange for "Notice Inviting Quotation"

Sudhacharya
18/12/18

• Notice inviting quotation was issued & uploaded in website. Only two quotations were received. Submitted for necessary instruction.

27.01.19

P.T.O.

No. 3235

MONEY RECEIPT

Date 18/4/19

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s HETCS

the sum of Rupees one lac fifty
three thousand seven hundred eight only

in payment of Bill No. 1517

Date 20/03/19

by Cash/Cheque/Draft No. 5003-10

Date 18/4/19

Rs.

1,53,780/-

Signature

Note Sheet

Most of the desktop PCs in the faculty block of HETC are malfunctioning due to backdated configuration and hardware issues. Every departmental faculty room should have at least one desktop PC with updated configuration. We may procure new desktop PCs with following configuration for faculty block.

CPU	Intel Core 2 duo 2.8MHz
RAM	4GB
HDD	500GB
Mouse and keyboard	USB Mouse + Keyboard
Monitor	16.5"

Details of the desktop PCs available at faculty block is attached.

Plm 11-12-18

RUPAM SOME

ASSISTANT PROFESSOR

19.12.18

Buy back arrangement for the old computers to be considered.

Chattopadhyay
11/12/18

Subramanian
17.12.18

[Signature]
19/12/18

Plm
15-12-18

Hm
17/12/18

Recommended and forwarded for favourable and immediate consideration depending upon the status of existing situation and efficient functioning of the academic departments.

Schattacharya
11/12/18

Secretary HETCS

Noted and forwarded to President HETCS

[Signature]
15/12/18

President HETCS

Tender to be invited

[Signature]
15/12/18

Noted
15/12/18

Principal HETC

Arrange for "Notice Inviting Quotation"

Schattacharya
18/12/18

Prof. Rupam Some
Convener Purchase Committee

Notice inviting quotation was issued & uploaded in website. Only two quotations were received. Submitted for necessary instruction.

[Signature]
29.01.19

Plm
29.1.19

P.T.O.

Principal,
HETC

'Notice Inviting Quotation' may be uploaded again in our website due to non-sufficiency of number of quotations ~~reciev~~ received.

Convener
P.C.

Shattacharya
29/01/19

No more quotations were received against the last 'Notice Inviting Quotation' dated 31.01.2019. Submitted for necessary instruction. 88 28.02.19

Principal,
HETC

Forwarded to Secretary, HETCS for taking further necessary decision for procurement of the items.

Secretary,
HETCS
President
HETCS
Secretary,
HETCS

Forwarded to President
HETCS

Shattacharya
22/02/19
A/S
22/2/19

Forwarded to ^{HETCS} for 22/2/19

C/PC
HETC

Six quotations were received after retendering. Out of these three quotations provided buy-back provision. Comparative study of the quotations was done & ENTAE INFORMATION SERVICES was found to be the most suitable vendor. 88 16.03.19

Principal,
HETC

Purchase. Order may be issued in favour of M/s. Eniae Information Services.

Convener
P.C.

Shattacharya
16/03/19

Purchase order was issued on 16.03.19. The items were delivered on 20.03.19 & assembled on 25.03.19. Forwarded to HOD/DIC/Coordinators for their feed back. 88 06.04.19

HOD/DIC/Coordinator

The machines are working properly. 88 09.04.19

Principal,
HETC

09/04/19
10.04.19
09/04/19
10/04/19

Forwarded for necessary approval
for payment.

S. Chatterjya
17/01/19

Forwarded to President

17/01/19

Approved

18/07/19

~~Secretary
HETCF~~

~~President
HETFS~~

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 155A, LENIN SARANI, KOLKATA - 700010 PH: 033-22155011, 9830432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name: West Bengal, Code: 19 E-Mail: eniac2002@gmail.com		Invoice No. GST/001517/18-19	Dated 20-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST: HOOGLY State Name: West Bengal, Code: 19		Buyer's Order No. HETC/2019/111	Dated 16-Mar-2019
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	CPU CORE 2 DUO <i>CPU 2.8 GHz with Cpu Fan</i>	8473	15 NOS	15 NOS	1,225.00	NOS		18,375.00
2	RAM 2GB DDR2 HYNIX <i>Hynix</i>	84733030	30 NOS	30 NOS	575.00	NOS		17,250.00
3	HDD 500GB SEAGATE	84717020	15 NOS	15 NOS	1,050.00	NOS		15,750.00
4	MOTHERBOARD G31 ZEBRONICS	8473	15 NOS	15 NOS	1,750.00	NOS		26,250.00
5	ATX CABINET WITHOUT SMPS	84733099	15 NOS	15 NOS	500.00	NOS		7,500.00
6	SMPS <i>Frontech</i>	85044090	15 NOS	15 NOS	450.00	NOS		6,750.00
7	KEYBOARD USB FRONTECH	8517	15 NOS	15 NOS	220.00	NOS		3,300.00
8	MOUSE USB FRONTECH	84716080	15 NOS	15 NOS	140.00	NOS		2,100.00
9	MONITOR 16" TFT ZEBRONICS	85285100	15 NOS	15 NOS	3,050.00	NOS		45,750.00
								1,43,025.00
						9 %		12,872.25
						9 %		12,872.25
Less: BUY BACK								(-)15,000.00
								10.50
								ROUND OFF
Total			150 NOS	150 NOS				₹ 1,53,780.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Fifty Three Thousand
 Seven Hundred Eighty Only

Received
RBm
23.3.19



Company's PAN : AFZPD9700J

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

to ENIAC INFORMATION SERVICES
[Signature]
 Authorized Signatory



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2008

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOCHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/111Date 16-03-19

To
ENIAC INFORMATION SERVICES
156A LININ SARANI,
KAMALALAYA CENTRE,
ROOM NO. G-80,
KOLKATA - 700013

Sub: Purchase Order for the procurement of Desktop PC against buy-back of existing PCs
Sir,

With respect to your quotation dated 09/03/2019, you are informed supply the desktops PCs with the following specification against exchange of existing desktop PCs

Item Name	Technical Specification	Price(TI)	Buy-Back Price/PC	Price after buy-back/PC	Quantity	Total Price
CPU	Intel core 2 Duo 2.8 GHz	11,252/- (incl. of GST)	1,000/-	10,252/-	15	1,53,780/-
RAM	4 GB DDR2					
HDD	500GB SATA Scagate					
Motherboard	H31 Zebtronics					
ATX cabinet box with SMPS	Frontech					
Mouse	Frontech					
Keyboard	Frontech					
Monitor	15.6" LED Zebtronics					

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- No extra charges will be given for delivery and installation.

Thanking you



S. Bhattacharya
Principal

16/03/19

Hoochly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hoochly Engineering & Technology College

COMPUTER PURCHASE BILL
2019-20



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque <input checked="" type="checkbox"/> 000356 on Bandhan	
On Account of : Shivam Computer towards Monitor, SMPS, cabinet, computer peripherals against Bill 7783 dt 9/10/18	1,44,840/-
Rupees (in words) : <u>One lac forty four thousand eight hundred forty only</u>	TOTAL 1,44,840/-

7.
im
my

Authorized Signatory

Prepared by


 Receiver's Signature

HETCS

11/10/18

Mangra

Secretary, HETCS • Forwarded to Principal. July 9/3/19

Whose approval was required at what point of time? Valid procedural documents may be provided, existed at the point of action.

Secretary, HETCS

S. Chatterjee
08/03/19

No. 8855

MONEY RECEIPT

Date 02/05/19.



SHIVAM COMPUTER

Chinsurah Farm Side Road, Chinsurah (R.S.), Hooghly - 712102.

Received with thanks from M/s. Hooghly Engineering & Technology College.

Rs. One lakh forty four thousand eight hundred.

four only as an Advance / Part Payment / Full Payment. On account

of By Cash / Cheque /

Draft No. 040356 Date 26/4/19.
Cauclan Bank

Rs. 1,44,800/-



Note Sheet

The requirement for maintenance and upgradation of desktop PCs of control system laboratories was generated on generated on 04.08.2018 as the existing configuration of the said Lab is not enough for smooth conduction of the laboratory. RAM, Mainboard, Display Unit and Cabinet boxes of the desktop PCs had been changed.

The requirement was generated by electrical engg. Department and forwarded by HOD,EE. The requirement was not approved by Hon'ble secretary and president, HETCS at that time. It is for the kind consideration of the secretary and president, HETCS to consider the matter and to process the payment for the work.

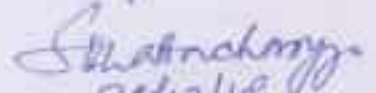

18-12-18
Rupam Some

Noted
20-12-18

Noted and forwarded for necessary action

Secretary,
HETCS


Noted and forwarded to
President HETC

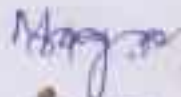

20/12/18


21/12/18

President,
HETCS


Why approval was not taken


21/12/18



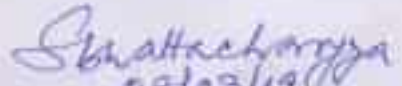
Secretary,
HETCS

Forwarded to Principal.


27/3/19

Whose approval was required at what point of time? Valid procedural documents may be provided, existed at the point of action.

Secretary,
HETCS


08/03/19

NOTE SHEET
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Bill outstanding of Shivam Computer for Rs. 144840/- as follows:-

Sl.	Particulars	Quantity	Amount
1	Mother Board	23 nos @ 1644/-	44618.00
2	RAM	53 nos @ 1034/-	64666.00
3	LED Monitor	4 nos @ 3048/-	14387.00
4	SMPS	5 nos @ 780/-	4602.00
5	Cabinet	5 nos @ 780/-	4602.00
6	Cabinet	3 nos @ 780/-	2761.00
7	cabinet	10 nos @ 430/-	5074.00
8	SMPS	10 nos @ 350/-	4130.00
		Total including VAT 18%	144840.00

Submitted to the Principal

Principal/HETC

[Signature]
29/11/18

Forwarded for necessary approval for the payment.

Secretary,
HETCS

Forwarded to President
HETCS

[Signature]
29/11/18

28/12/18 *[Signature]*

President
HETCS

It is very unfortunate that the Head of the institution is ignorant of the policy why he had not discussed about the problem before issuing order?

[Signature]
26/3/19

Vendor come, he did not consider the proposal to reduce the price since supply was made on the basis of quotation. At the time of preparation of comparative statement, proper rate verification was not made. So the amount to be paid is high in comparison to market rate. In future due diligence to be taken for preparing the comparative statement. This vendor to be dropped

Secretary, HETCS from the list of suppliers.

However payment made. Future business to be taken before issuing order.

[Signature] 16/4/19

Principal
HETC

Forwarded to Principal HETC

23/04/19

Payment can be made as approved.
However, the following points may
be noted for necessary action:

1. As the Purchase Policy was not available with the college at the time of action in respect of seeking quotation for the work on 08/05/2018, the undersigned had requested the Secretary, HETCS on 05/03/19 about making the relevant document available to the college as the point of taking approval was raised by the President, HETCS on 21/12/18 and subsequently forwarded by the Secretary, HETCS to Principal on 07/03/19.
- ~~2. You are also kindly aware that the undersigned~~
The documents are yet to be received by the college. May I ask as to how the undersigned can be convenient with the Policy, as raised by the President, HETCS on 26/03/19 when it was non-existent in the college on 08/05/18.
2. You are also kindly aware that the undersigned had approached the President, HETCS for a joint discussion on different college matters along with you sometime in October - November, 2018. But, still that discussion is pending. Then how I can be questioned as to why I did not discuss about the problem (there was no problem as such) before issuing of the order.
3. On what ground, the vendor - M/s. Shivan Computer has to be dropped from the list of suppliers. The market rate, as raised by the President, HETCS, existed at the point of action may please be provided.
4. In the present system, as per verbal understanding between HETCS and HETC, cases of Purchase/Work involving an estimated cost exceeding Rs. 4000/- are initially forwarded to HETCS for approval before seeking quotations from the vendors. You are hereby requested to make the Tendering Policy for HETC available to the college for its smooth functioning, as decided in the AGM of HETCS held on 27/11/2018.

Secretary
HETCS
&
FO

S. S. Chatterjee
23/04/19

GST INVOICE



SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192328 , 9831259932
 SERVICE - (033) 2686-4526 / 2601
 8420192324
 GSTIN/UIN : 19AZZ755125L128
 State Name : West Bengal, Code : 19
 E-Mail : som.sinha@shivamgroup.co.in

Invoice No.	e-Way Bill No.	Dated
80/G/1819/7783		9-Oct-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
7783		
Buyer's Order No.		Dated
7783		9-Oct-2018
Dispatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI
 P.O & DIST-HOOGHLY
 State Name : West Bengal, Code : 19

Contact person : 2650 4121


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B G31-ZEBRONICS Zebypg31107184157 / Zebypg31107184158 Zebypg31107182082 / Zebypg31107182100 Zebypg31107182093 / Zebypg31107184130 Zebypg31107184148 / Zebypg31107184149 Zebypg31107184146 / Zebypg31107184142 Zebypg31107184145 / Zebypg31107184150 Zebypg31107184150 / Zebypg31107184156 Zebypg31107182057 / Zebypg31107182088 Zebypg31107182098 / Zebypg31107182091 Zebypg31107182094 / Zebypg31107182085 Zebypg31107182089 / Zebypg31107184154 Zebypg31107184147	8473	23 pcs	1,644.00	pcs		37,812.00
2	RAM 2 GB DDR2 667- STARLITE 0381700628022 / 0381700625027 0381700628022 / 03817006260149 03817006280144 / 03817006260145 280102 / 1071103 / 1041106 / 101 / 105 / 110 / 108 / 108 / 180 / 176 / 178 177 / 176 / 175 / 174 / 173 / 172 / 171 240 / 238 / 231 / 233 / 233 / 234 / 235 236 / 237 / 238 / 230 / 216 / 217 / 218 / 215 / 219 / 212 / 211 / 212 / 214 / 250010 / 250003 / 250002 / 250004 250006 / 25005 / 250001	8473	63 pcs	1,034.00	pcs		64,802.00
3	15.6" LED AOC E1660-AOC Aocdw32h4953862 Aocdw32h4956109 Aocdw32h4956716 Aocdw32h4956690	85285100	4 pcs	3,048.00	pcs		12,192.00
4	CABT W/ SMPS RITZ -F"TECH	84733099	5 pcs	780.00	pcs		3,900.00
5	CABT SHINE-FTECH	8473	5 pcs	780.00	pcs		3,900.00

continued ...

Roe
Received
 10.10.18



GST INVOICE(Page 2)

 SHIVAM COMPUTER FARM SIDE ROAD, CHINSURAH(R.S) HOOGHLY PHONE: 9420192328 , 9831268832 SERVICE - (033) 2686-4626 / 2601 9420192324 GSTIN/UIN: 19AZZPS5125L1ZB State Name : West Bengal, Code : 19 E-Mail : som.sinha@shivamgroup.co.in	Invoice No.	e-Way BR No.	Dated
	SC/G/1819/7783		9-Oct-2018
Buyer	Delivery Note	Mode/Terms of Payment	
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI P.O & DIST-HOOGLY State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)	
Contact person : 2680 4121	7783		
	Buyer's Order No.	Dated	
	7783	9-Oct-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	CABINET FLICKER W/ SMPS-F*TECH	84733099	2 pcs	780.00	pcs		1,560.00
7	CABT W/ SMPS EDGE- F*TECH	84733099	1 pcs	780.00	pcs		780.00
8	CABINET FLICKER -F*TECH	84733099	3 pcs	430.00	pcs		1,290.00
9	CABT FRIGO-F*TECH	84733099	2 pcs	430.00	pcs		860.00
10	CABT EDGE-F*TECH	84733099	2 pcs	430.00	pcs		860.00
11	CABT SHINE-F*TECH	8473	1 pcs	430.00	pcs		430.00
12	CABT WO/SMPS RITZ-F*TECH	84733099	2 pcs	430.00	pcs		860.00
13	SMPS P4 24PIN-F*TECH 3821 TO 3830	85044090	10 pcs	350.00	pcs		3,500.00
							1,22,746.00
OUTPUT CGST							11,047.14
OUTPUT SGST							11,047.14
ROUNDING OFF							(-)0.28
Total							₹ 1,44,840.00

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

INR One Lakh Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	96,944.00	9%	8,724.96	9%	8,724.96	17,449.92
85285100	12,192.00	9%	1,097.28	9%	1,097.28	2,194.56
84733099	10,110.00	9%	909.90	9%	909.90	1,819.80
85044090	3,500.00	9%	315.00	9%	315.00	630.00
●	Total		11,047.14		11,047.14	22,094.28

Tax Amount (in words) : **INR Twenty Two Thousand Ninety Four and Twenty Eight paise Only**

Company's VAT TIN : 19735824089
 Company's PAN : AZZPS5125L

Declaration

1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.(2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.(3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME- 12:00 TO 06PM (SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Date & Time : 9-Oct-2018 at 12:26

Company's Bank Details

Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code: Chandan Nagar & ICIC0000405

Customer's Seal and Signature

for SHIVAM COMPUTER

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice


 Authorized Signatory
 09/10/18

GST INVOICE

 SHIVAM COMPUTER FARM SIDE ROAD, CHINSURAH(R.2) HOOGHLY PHONE: 8420192328, 9831269032 SERVICE - (033) 2586-4629 / 2501 8420192324 GSTIN/UIN: 19AZZP55125L12B (State Name: West Bengal, Code: 19) E-Mail: som.sinha@shivamgroup.co.in	Invoice No. SC/G/1819/7783 e-Way Bill No. 9-Oct-2018	Dated 9-Oct-2018 Mode/Terms of Payment
	Supplier's Ref 7783 Buyer's Order No. 7783	Other Reference(s) Date 9-Oct-2018
Buyer HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI P.O & DIST-HOOGHLY State Name : West Bengal, Code : 19	Despatched through Destination	Terms of Delivery
Contact person : 2680 4121		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B G31-ZEBRONICS Zebysg1107184157 / Zebysg1107184158 Zebysg1107182082 / Zebysg1107182100 Zebysg1107182083 / Zebysg1107184152 Zebysg1107184148 / Zebysg1107184145 Zebysg1107184144 / Zebysg1107184142 Zebysg1107184141 / Zebysg1107184138 Zebysg1107184135 / Zebysg1107184136 Zebysg1107182077 / Zebysg1107182098 Zebysg1107182086 / Zebysg1107182091 Zebysg1107182044 / Zebysg1107182099 Zebysg1107182066 / Zebysg1107184154 Zebysg1107184147	8473	23 pcs	1,644.00	pcs		37,812.00
2	RAM 2 GB DDR2 667- STARLITE 03817006260221/03817006260227 03817006260226/03817006260149 03817006260144/03817006260149 250102/107/103/104/105/101/1 105/110/108/106/180/179/178 177/176/175/174/173/172/171 240/239/231/232/233/234/235 236/237/238/220/216/217/218/1 215/219/212/211/213/214/1 250010/250003/250002/250004 250006/250005/250001	8473	53 pcs	1,034.00	pcs		54,802.00
3	15.6" LED AOC E1660-AOC Aocdw32h4953662 Aocdw32h4856109 Aocdw32h4956716 Aocdw32h4956690	85285100	4 pcs	3,048.00	pcs		12,192.00
4	CABT W/ SMPS RITZ -F"TECH	84733099	5 pcs	780.00	pcs		3,900.00
5	CABT SHINE-FTECH	8473	5 pcs	780.00	pcs		3,900.00

continued ...

R.S.
Received
 10.10.18





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2018/431

Date 22-09-18

To
M/S Shivam Computer
Chinsurah
Sub: Purchase Order for maintenance of Control System Lab
Sir,

With respect to your quotation (Ref: SC/18-19/SEPT/08) dated 06th September, 2018, you are informed to supply and install following items for maintenance of Control System Lab

SL	ITEM NAME	SPECIFICATIONS	QTY	Price/Unit	Total(incl. of GST)
1	Motherboard	Zohomacs G31	25	1940	44,620
2	RAM 2 GB-DDR2	Starlite	53	1220	64,660
3	LED Monitor	AOC.167	4	3600	14,400
4	ATX Cabinet box with SMPS	FinnTech	25	920	21,160
Total					1,44,840

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and installation charges are inclusive of above cost.
- Warranty for item no 2,3 is 2 Years and item no 1,4 is 1 year from the date of installation.

Thanking you,


Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
Hooghly Engineering & Technology College
Vivekananda Road, Hooghly.



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account : Mode of Payment : Cash <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> 000390 on Bandhan On Account of : Netcom Infotech (P) Ltd towards cost of EPSON Printer against Bill 136 dt 16/19	39,485/-
Rupees (in words) : <u>thirty nine thousand</u> <u>four hundred eighty five only</u>	TOTAL 39,485/-

Authorized Signatory

Prepared by

Receiver's Signature

[Signature]
29.5.19

Receipt No. 32969

All Subject to Kolkata Jurisdiction

Dated 29-05-2019

NETCOM INFOTECH PVT. LTD.

85A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netconinfotech.in
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Hooghly Engineering & Technology College Society
the sum of Rupees Thirty nine thousand four hundred eighty five only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
<u>Cheque no</u> <u>000390</u>	<u>24-05-2019</u>	<u>Bandhan</u> <u>Bank</u>	<u>39,485</u>	<u>00</u>	

For NETCOM INFOTECH PVT. LTD.

Rs. 39,485=00

This receipt is valid only on realisation of cheque / Drafts If contract is terminated this receipt is issued STRICTLY WITHOUT PREJUDICE.

HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET

Requisitions were submitted for four laser printers by the EE Dept., CE Dept., ECE Dept. and BSH Dept. separately for their respective use in the faculty room. The requirements have been verified.

Rupam
28.02.19
Mr. Rupam Some
Asst. Professor

28.02.19
Convener
Purchase Committee

Principal HETC

Approval may be given for procurement of the printers.

Secretary HETCS

Common Printer may be purchased. Forwarded to President *S. Chattacharya* 28/02/19

President HETCS

Two printers may be purchased, ^(one of type) specification to be made. Quotation to be invited. + One ordinary printer (Scanner)

Secretary HETCS

Forwarded to Principal *28/02/19* *[Signature]*
28/02/19

Principal HETC

Although there is no clarity regarding "Special type" of printer, but as per the discussion between the President, HETCS and Convener, Purchase Committee, quotation may be asked for "Network Printer" along with the same for ordinary printer after deciding on the specification of both the types of Printers, following the usual practice.

Convener, P.C.

(one of them being a network printer)
Two printer models were selected & notice inviting quotations was issued on 20.02.19. In response four quotations were received. The quotations have been compared and NETCOMS INFOTECH PVT. LTD. was found to be the most suitable vendor for both types of printers. 28.02.19

Secretary HETCS

Purchase order may be issued in favour of NETCOMS INF PVT. Ltd. by *[Signature]* 9/4/19

HOD (BIO), DLE (CE)
Coordinator (EE, ECE)
Convener, HETESIDE

Purchase order was issued on 09.04.19. The items were received on 20.04.19 and were installed subsequently. The feedback on the performance of the printers is awaited (from respective departments). 25.05.19

Satisfied with the performance of Network printer.

Printer (Epson L-3150) working Satisfactorily.

24/5/19

24/5/19

09/05/19

24/5/19

Mukherjee
09.05.19

Forwarded for necessary action.
24.05.19

Principal, HETC

Forwarded for necessary approval for the payment.

Secretary, HETCS

Forwarded to president for approval.

Shattacharya
24/05/19

24/5/19

President HETCS

Approved
TNB
24/5/19

Secretary HETCS

24/5/19

Principal HETC

Noted and forwarded for making necessary arrangements for payment.

Shattacharya
24/05/19

AO & Convener, PC

Payment may be released & approved by cheque.

(839,485/-)

RRB (FO)
24.05.19

TAX INVOICE

NETCOM INFOTECH (P) LTD 81/1 SARAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 028 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCN6280D12H State Name : West Bengal, Code : 19 CIN: U51109WB2000PT0091572 E-Mail : netcom@netcominfotech.in	Invoice No. NIPL/136/19-20	Dated 16-Apr-2019
Buyer Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O. & Dist.-Hooghly Pin-712 103, West Bengal.Mb:98366 - 12269 87775 - 48972 PAN/IT No State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. sanjib	Other Reference(s) Prof. Rupam Some
	Buyer's Order No. hetc/2019/146	Dated 9-Apr-2019
	Dispatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery Vivekananda Road, Pipulpati P.O. & Dist.-Hooghly Pin-712 103, West Bengal		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EPSON PRINTER M-200	8443	2.00 NO.	11,154.00	NO.		22,308.00
2	EPSON PRINTER -L3150 WL	8443	1.00 NO.	11,154.00	NO.		11,154.00
							33,462.00
					9 %		3,011.58
					9 %		3,011.58
Less:							(-)0.16
			Total	3.00 NO.			₹ 39,485.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8443	33,462.00	9%	3,011.58	9%	3,011.58	6,023.16
Total			3,011.58		3,011.58	6,023.16

Tax Amount (in words) : **Indian Rupees Six Thousand Twenty Three and Sixteen paise Only**

Company's PAN : **AABCN6280D**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Ra. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

*Received
Done
20.04.19*

for NETCOM INFOTECH (P) LTD

SKL

Authorized Signatory

This is a Computer Generated Invoice

*Checked
RB (FO)
24.05.19*





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/146

Date 09.04.19

To
Mr. Sanjib Chakraborty,
Netcom Infotech Pvt Ltd
95A, AJC Bose Road, 1st Floor, Kolkata-14

Sub: Purchase Order for the procurement of printers

Sr,

With respect to your quotation dated 29.03.2019, you are informed to supply the following items:

Item Name	Brand	Specification	Quantity	Price/Unit	Total
EPSON WORKFORCE M200 Printer	EPSON	Printer Type - Ink Tank, Functionality - All in One (Print, Scan, Copy), Printer Output - Black & White, Ethernet Interface	2	13162/-	26325/-
EPSON L3130 Printer	EPSON	Multi function Wireless Printer (Color, Refillable Ink Tank)	1	13162/-	13162/-
Total					39485/-

Terms & Conditions:

- Delivery and installation are inclusive of above cost.
- Payment will be made after installation and verification of the submitted bill.
- Warranty will be as per OEM.

Thanking you,

S. Bhattacharya
Principal
09/04/19

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hooghly Engineering & Technology
College



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. - HOOCHLY, PIN - 712103.

PAYMENT VOUCHER

Dated :

30/7/19

Society

V. No. :

60

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/ Cheque	
000462 on Bankhan	
On Account of :	
Fast Tech Technologies Services Pvt. Ltd. towards computer Accessories.	
Rupees (in words):	
Thirty six thousand four hundred seventy three only	
TOTAL	36,473/-

Authorized Signatory

Prepared by

Sarita Chatterjee

Receiver's Signature

No. _____

Date _____

Fast Tech Technologies Services Pvt. Ltd.

(MONEY RECEIPT)

13A/2, 13th Floor, Everest House, 46C J.L.Nehru Road, Kolkata-700071

Received with thanks from M/s. Hooghly Engineering & Technology College

Of _____

Rupees Thirty six thousand four hundred ^{seventy five only} 56,475

Being advance / full / part payment against our Bill/s no./s 000462 7007500241 035662

Date 23/07/2019 by Cash / Cheque / DD NO. Baridhara Bank.

Date _____ drawn on _____

Rs.



Fast Tech Technologies Services Pvt. Ltd.

Note Sheet

Hooghly engineering & Technology College

Please note that the list of Desktop PCs mentioned below are malfunctioning probably due to motherboard problem. We need to consult suitable vendor for repairing of the same.

Name of the Lab	System No	Brand
Lab 2	26	IBM
Lab 3	24	Thinkcentre
Lab 6	09	Lenovo

Rupam Some
03.06.19

Rupam Some

Principal
HE/TC

Approved

R. Some

Schattacharya
03/06/19

All the desktop PCs mentioned above has been checked by engineer from ENIAC INFORMATION SERVICES. Desktop PC present at Lab 6 has been repaired successfully. Desktop PCs present in Lab 2 and 3 could not be repaired as the motherboard and CPU of those PCs are already repaired. According to the vendor, we would have replace the complete setup with new one. (Vendor's report attached). A estimate given by the vendor is attached.

Rupam
08.06.19

Principal
HE/TC

R. Some

Estimates may be collected from at least two more vendors to enable us for a suitable comparative study and taking subsequent decision.

Schattacharya
08/06/19

The notice inviting quotation was issued on 08.03.2019 and some quotations were received. The comparative analysis and the recommendation therein is attached.

Rbm
17.06.19

Principal
HETC

Purchase Order may be issued in favour of M/s. Fast Tech Technologies Services Pvt. Ltd.

S. Shattacharya
17/06/19

Convener,
Purchase
Committee

Purchase order was issued on 04.07.19. The items were delivered on 10.07.19 and were subsequently installed. The desktop PCs are not being properly forwarded for payment. 85 17.07.19

Rbm
17.7.19

Principal,
HETC

Purchase Order was issued based on the recommendation on the Comparative Study but without the prior approval of HETC which may be considered as a mistake from the part of HETC. Hence, necessary approval for the payment may be given on considering the unintentional mistake.

Secretary
HETC

Forwarded to President for necessary approval

S. Shattacharya
18/07/19

18/9/19

President
HETC

Principal, should be careful for issuing order. However in this case it is approved as a special case.

Secretary
HETC

Forwarded to principal

18/7/19
20/7/19

Principal
HETC

Forwarded for arrangements for payment.

S. Shattacharya
20/07/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Fast Tech Technologies Services Pvt. Ltd
 Registered Office: 502, Old Mahanagar
 Road, Panchghat, Kolkata
 Corporate Office: 502, Rajendra Mohan Road
 Block: 50-17, Phase: N/A, Kolkata-700107
 Branch Office: 13A/2, 13th Floor, Everest House,
 J.L. Nehru Road, Kolkata-700027
 GSTIN/HSN: 19AAAC07871A120
 State Name: West Bengal, Code: 19
 CIN: UT29DDVV0011FTC1A4028
 Contact: +91-9840310329
 E-Mail: fasttech@fasttechservices.com

Invoice No.	Dated
FT/19-20/217	10-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
HETC/2019/254	4-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To
 The Principal
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati,
 P.O. and Dist. Hooghly
 Pin - 712103
 PAN/T No
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Mb Zebronic H-61	8473	1 pcs	2,700.00	pcs		2,700.00
Dual Core 3rd Generation CPU	8471	1 pcs	2,900.00	pcs		2,900.00
Ram 4GB DDR3	8473	1 pcs	1,200.00	pcs		1,200.00
Cabinet Frontech JIL 4185 & SMPS	8473	1 pcs	900.00	pcs		900.00
Hdd 500 Gb Sata	8471	1 pcs	1,400.00	pcs		1,400.00
Mb Zebronic H-61	8473	2 pcs	2,700.00	pcs		5,400.00
CPU I3 3rd Gen	8471	2 pcs	3,900.00	pcs		7,800.00
Hdd 500 Gb Sata	8471	2 pcs	1,400.00	pcs		2,800.00
Cabinet Frontech JIL 4185 & SMPS	8473	2 pcs	900.00	pcs		1,800.00
Ram 4GB DDR3	8473	2 pcs	1,200.00	pcs		2,400.00
Total						₹ 36,473.00
<i>IT Maintenance Service</i>						
<i>Installation Charge</i>						1,600.00
<i>Output SGST @ 9%</i>						2,782.00
<i>Output CGST @ 9%</i>						2,782.00

Amount Chargeable (in words) **INR Thirty Six Thousand Four Hundred Seventy Three Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,909.00	9%	2,782.00	9%	2,782.00	5,564.00
Total: 30,909.00		2,782.00		2,782.00	5,564.00

Tax Amount (in words) **INR Five Thousand Five Hundred Sixty Four Only**

Remarks:
 Being BILL RAISED
 Company's PAN: **AABCFT7671A**

Company's Bank Details
 Bank Name: **Axis Bank, Ranaghat Branch**
 A/c No: **811020042974897**
 Branch & IFS Code: **RANAGHAT & UTIB0001443**
 for Fast Tech Technologies Services Pvt. Ltd
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Received
R Som
10.07.19



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W.B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/254

Date 04.07.2019

To
Fast Tech Technologies Services Pvt Ltd
Branch Office-13A/2, 13th floor, Everest house
J.L. Nehru Road
Kolkata-700071

Sub: Purchase Order for the procurement of Assembled Desktop PCs

Sir,

With respect to your quotation dated 27.03.2019, you are informed to supply the following items:

Desktop PC -Type	Item Name	Quantity	Price(incl. of GST)
1	G 61 Motherboard Zebtronics	1	36473/-
	Dual Core 3 rd Generation Processor	1	
	Hard Disk -500 GB	1	
	ATX Cabinet Box with SMPS	1	
	DDR 3 RAM -4 GB	1	
2	G 61 Motherboard Zebtronics	2	
	Core-i3 3 rd Generation Processor	2	
	Hard Disk -500 GB	2	
	ATX Cabinet Box with SMPS	2	
	DDR 3 RAM -4 GB	2	

Terms & Conditions:

- Payment will be made after verification of the submitted bill.
- Delivery: Within 7 days from the issue of purchase order.
- Delivery and Installation charge is included.

Thanking you,

S. Bhattacharya 04/07/19

Principal
Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharyya
Principal
Hooghly Engineering & Technology
College



COMPUTER PURCHASE BILL
2020-23



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

V. No. : **049**

Dated :

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/ <input checked="" type="checkbox"/> Cheque	
On Account of : Anjaneya Comtech (P) Ltd, towards cost of Lenovo Laptop (v 15) Gen(2)	
Rupees (in words) <u>Thirty Nine Thousand</u> <u>two hundred fifty only</u>	TOTAL
	39,250/-

Authorized Signatory

Prepared by

Receiver's Signature

22/9/22

Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 069, INDIA
Phone : 2231-7617/7619

Date 28/9/22 2022

No. **7700**

Received with thanks from M/s. Hoshly Engineering & Technology College, Pipulbati, Hoshly.
the sum of Rupees Thirty nine thousand two hundred fifty only.

by cash/ cheque No. 550147,

Dated 28/09/22

in HDFC, Ghazi Mani, Hugli, Chinsura-712101.

in full payment of Bill No. Acpt/2223/57241, Dt, 28-9-22

For Anjaneya Comtech Pvt. Ltd.

Rs. 39,250=00.

THIS RECEIPT IS SUBJECT TO ENCASUREMENT OF CHEQUE

ANJANEYA COMTECH PVT. LTD.



GST INVOICE

(ORIGINAL FOR RECIPIENT)



ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UIN : 19AAFCA4952P1Z2
 State Name : West Bengal, Code : 19
 CIN : U72900WB2005PTC104656
 E-Mail : anjaneya.comtech@gmail.com

Invoice No. ACPL2223/06241	Dated 28-Sep-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/272	Dated 27-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, HOOGLY -
 712103, (PH) - 03326810505 / 26804121
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc %	Amount
1	LENOVO LAPTOP (V15) GEN2 i3 Processor, 8GB DDR4 RAM 512GB SSD, Original Windows Pre-installed Last Port - RJ45, 15.6 inch Monitor	84713010	1 Pcs	38,200.00	38,200.00		38,200.00
2	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	1 Pcs	1,050.00	1,050.00		1,050.00
							33,262.71
							2,993.64
							2,993.64
							0.01
OUTPUT CGST							
OUTPUT SGST							
ROUNDED OFF							
			Total	2 Pcs			INR 39,250.00

88
28-09-22

[Handwritten Signature]
28/09/22

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,372.88	9%	2,913.56	9%	2,913.56	5,827.12
42021290	889.83	9%	80.08	9%	80.08	160.16
Total	33,262.71		2,993.64		2,993.64	5,987.28

Tax Amount (in words)

Indian Rupees Five Thousand Nine Hundred Eighty Seven and Twenty Eight paise Only

SALES MANAGER Name **SPC**

Company's PAN

AAFCA4952P

Declaration

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

Company's Bank Details

A/c Holder's Name : **ANJANEYA COMTECH PRIVATE LIMITED**
 Bank Name : **HDFC BANK**
 A/c No. : **00288970000012**
 Branch & IFS Code : **Raghunathpur & HDFC0000028**
 for **ANJANEYA COMTECH PRIVATE LIMITED**





HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by UGC, Ministry of Education, Government of India

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST- HOOGLY, PIN-712102, WEST BENGAL

TELEPHONE: 033-2681-0505 & 2680-4121 / 6703, FAX: 2680-3025

E-mail: mail@hetc.ac.in, Website: www.hetc.ac.in

Ref. No. HEFL/2022/272

Date 27/3/22

To:

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.I, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for Lenovo Laptop.

Dear Sir,

With reference to the Notice Inviting Quotation dated 6.09.2022 and the Quotation submitted dated 10.09.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions.

Sl.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE /UNIT(Including GST)
1.	Laptop	Core i3 Processor, 8GB DDR 4 RAM, 512 GB SSD, 15.6 Inch Monitor Screen, OS-WIN 11 HOME Generation, RJ 45port Available(LAN Port), 1 year Warranty	Lenovo	1	Rs.39250/-

Terms & Conditions.

1. Delivery: Within 7 days from the issue of Purchase Order.
2. Payment: Will be made after satisfactory performance testing of laptop and the report submitted by Competent Authority.
3. Hoogley Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

Recd.
27/3/22

RB *27/3/22*
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET

The college needs at least one good quality laptop which can be used for various purposes including the conduction of GB meetings and meetings of HETCS at the Board Room of the college. At the same time we need a proper set up/ system/ installation in place at the Board Room so that meetings can be conducted effectively in hybrid mode where some of the members are present offline and some are online. Presently we have a smart classroom setup with projector but it is not sufficient to conduct meetings in hybrid mode. Submitted for due consideration.

S.M.L. 21.06.22
Principal in-Charge, HETC

NIA may be issued.

[Signature]
15/7/22

Forwarded for necessary action. For configuration details contact Ma. Ranjit Majhi. 8/15.07.22

Secretary,
HETCS

~~Principal
in Charge~~

~~FO, HETC~~

Noted.
RD 16/7/22

NIA issued
RD 12/8/22

Five quotations received as per the NIA dated 12/9/22. Purchase Committee submitted the comparative statement and recommended Anjanaya comtech Pvt Ltd as LI vendor. Forwarded for necessary approval of issue of Purchase order to vendor.

RD (FO)
26/8/22

Purchase Order may be issued in favour of LI vendor for Rs 37,000.00, subject to necessary approval. 8/26.08.22
Forwarded for necessary approval.

~~Principal
in Charge
HETC~~

Secretary, HETCS

Purchase order may be issued

[Signature]
26/8/22

Forwarded for necessary action. 8/26.08.22

~~Principal
in Charge
HETC~~

~~FO, HETC~~

Noted & purchase order issued.

RD 27/8/22

Though the Purchase order issued previously date 27/8/22 but it tends to be cancelled as the configuration related to Lan Port not included in Tender 2 PO. Therefore re issue of tender done on 6/9/22, vendors submitted their quotations within the mentioned time & date. After comparative analysis done by the competent authority, it was found that Anjaneya Comtech Pvt Ltd tends to be the L1 vendor. Forwarded for necessary approval of issuing PO to the said vendor as applicable.

RB CFO
22/9/22

Principal
in
Charge
HETC

PO may be issued in favour of Anjaneya Comtech Pvt Ltd, for an amount of Rs. 39,250.00. Forwarded for necessary approval. 28.09.22

Secretary,
HETC

Purchase order may be issued

[Signature]
22/9/22

Principal
in
Charge
HETC

Forwarded for necessary action 23.09.22

PO issued dated 27/9/22 to
Anjaneya Comtech Pvt Ltd.

[Signature]
27/9/22

Principal
in
Charge
HETC

The vendor is supplying the Laptop today & will install it tomorrow subject to their receiving the payment (cheque) today. Payment may be made today for Rs. 39,250.00. Forwarded for necessary approval. 28.09.22

Secretary,
HETC

Payment may be made

[Signature]
28/9/22

Principal
in
Charge
HETC

Forwarded for necessary action. 28.09.22

Payment may be disbursed in the form of
cheque to Anjaneya Comtech Pvt. Ltd.
Rs 39,250

[Signature]
28/9/22



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

- 202

Dated :

V. No. : 075

10

14/11/23

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : Anjaneya Comtech Private Limited towards cost of 2 NOS Laptop against Bill 09276 dt 2/1/23</p>	
<p>Rupees (in words) : Seventy one thousand Nine hundred Ninety eight only</p>	<p>TOTAL ₹ 1,998/-</p>

3

Pvt. Ltd.

Authorized Signatory

Prepared by

Barakar
3/11/23
Receiver's Signature

INR 71,998.00
₹ 402

	Total
Unit	Tax Amount
5.00	10,877.50
2.38	304.78
1.37	10,982.74

SALVAGER/ISS : SPC

Company's PAN : AAFC4982P

Declaration

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

for ANJANEYA COMTECH PRIVATE LIMITED

This is a Computer Generated Invoice



Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 069, INDIA
Phone : 2231-78177618

No. **7792**

Date **3/01/23** 202

Received with thanks from M/s. Harshly engineering & Technology college

the sum of Rupees Seventy one Thousand Nine hundred and Ninety eight only

by cash / cheque No. 001259 Dated 3/01/23

in Baridhara bank

in payment of Bill No. AC PL 22-23109276

Rs. 71,998/-



For Anjaneya Comtech Pvt. Ltd.

THIS RECEIPT IS SUBJECT TO ENCASEMENT OF CHEQUE

ANJANEYA COMTECH PVT. LTD.

HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET

The college decided to buy two laptops for the use of Training & Placement Cell and President, HETC & HETCS respectively. The decision was endorsed by the Managing Committee, HETCS. Accordingly a Notice Inviting Quotation (NIQ) was issued on 06.12.2022 for supply of laptops with given specifications having RJ45 LAN port.

Comparative Study

Five quotations were received by the college from different vendors against the NIQ. The quotations are tabulated and compared below:

Sl No.	Vendor Name & Address	Item & Description	Quantity	Price Includ GST (Rs)	Remarks
1	RITFS Tech Services (OPC) Pvt Ltd. Address: A/25/1 Atabagan, Laskarpur, Guria, Kolkata, WB-700153 Ph No: 9831153869/ 9073680902	Laptop, Make: HP CPU: I3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD USB Port, Wifi, Webcam, Touchpad. Laptop Bag RJ 45 Port Available	02	71744.00	Original operating system not provided.
2	Anjaneya Comtech Pvt Ltd Address: 201, Siddha Gibson. I, Gibson Lane, Kolkata, WB-700069 Ph No: 033-22317617/18, 9748753070	Laptop, Make: Lenovo OS: Win 11 CPU: I3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RJ 45 Port Available Carry Bag	02	71998.00	L1
3	Infocom Solutions Address: 304 CL MG Road, Kancherpara Near Indin Girls High School, North 24 Parganas, WB-743145 Ph No: 9804915165, 033-2999-1641	Laptop, Make: Lenovo OS: Win 11 CPU: I3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch FHD RJ 45 Port Available Carry Bag	02	72000.00	L2
4	Infotecs Consultancy Address: 75 Metcalf Street 2 nd Floor, Kolkata, Wb-700013 Ph No: 9748341621/ 8910606275	Laptop Model: Lenovo/Dell/HP OS: Not Known CPU: I3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD RJ 45 Port Available	02	85000.00	Vendor has not provided any specific details. Quotation is rejected.
5	Copico Communications Address: 28, Old China Bazar Street, Kolkata, WB-700001 Ph No: 09831139766/ 8420094838	Laptop, Make: Dell OS: DOS CPU: I3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RJ 45 Port Available Carry Bag	02	72850.00	Original operating system not provided.

Remarks: The quotation submitted by serial number 4 is incomplete and rejected, serial numbers 1 and 5 are not considered as they will not be providing original operating system which is a mandatory requirement. So, out of serial number 2 and 3, we can easily choose serial number 2 (Anjaneya Comtech Pvt Ltd) as it is the L1 vendor.

Noted. Purchase order may be issued in favour of L1 vendor.
Forwarded for necessary approval. 16.12.22

Ranjit Majhi
Ranjit Majhi 16.12.2022

1 Forwarded to President for necessary approval.

Approved as per *[Signature]*
16/12/22

Principal
incharge

Secretary,
HETCS

President
HETCS
[Signature]

Secretary/HETCS

Noted, Forwarded for necessary action.

Ans
16/12/22

~~Principal in Charge~~

Forwarded for n.a. 89
16.12.22

PO issued. RA
16/12/22

FO, HETC

Bill submitted by the vendor amounting to Rs 71,998/- as per PO. Forwarded for necessary payment approval.

RA CFO
~~HETC~~ 3/1/23

~~Principal in Charge HETC~~

Noted. Forwarded for necessary approval. 89
03.01.23

Secretary, HETCS

Payment may be made

Ans
3/1/23

~~Principal in Charge~~

Forwarded for n.a. 89
03.01.23

FO, HETC

Payment may be released as approved

RA
3/1/22

GST INVOICE

(DUPLICATE FOR TRANSPORTER)



ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UIN: 19AAFCA4852P1Z2
 CIN: U72900WB2005FTC104656
 E-Mail : anjaneya.comtech@gmail.com

Invoice No. ACPL2223/09276	Date 2-Jan-23
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/348	Date 16-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery IMMEDIATE	

Buyer (Bill to)
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI
 HOOGLY - 712103
 (PH) - 03326810505 / 26804121
 State Name : West Bengal, Code : 19

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Incl. Rate	Rate	per	Dist. %	Amount
1	LENOVO LAPTOP 82KBA03J1H <small>Output/Input device for use with Laptop</small>	84713010	2 Pcs	35,000.00	35,000.00	29,881.02	Pcs		59,322.04
2	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	2 Pcs	999.00	999.00	846.61	Pcs		1,693.22
	OUTPUT CGST								61,016.26
	OUTPUT SGST								5,491.37
									5,491.37
Total			4 Pcs						INR 71,998.00

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Nine Hundred Ninety Eight Only

INR 71,998.00
E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84713010	59,322.04	9%	5,338.98	9%	5,338.98	10,677.96		
42021290	1,693.22	9%	152.39	9%	152.39	304.78		
Total			51,016.26		5,491.37	5,491.37	10,982.74	

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Two and Seventy Four paise Only**

SALES MANAGER here : **SPC**

Company's PAN : **AAFCA4852P**

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

for ANJANEYA COMTECH PRIVATE LIMITED





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt. of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/348

Date 16/12/22

To,

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.1, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for Lenovo Laptop.

Dear Vendor,

With reference to the Notice Inviting Quotation dated 6.12.2022 and the Quotation submitted dated 12.12.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE(Including GST)
1.	Laptop	Intel core i3 Processor, 8GB RAM, 512 GB SSD, 15.6 Inch Monitor Screen, OS- Win 11, 1 year Warranty, Lan- RJ 45 Port, Carry Bag	Lenovo	2	Rs.71998/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order max.
2. Payment: Will be made after satisfactorily performance testing of Laptop and the report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

R.B. 16/12/22
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. : **245**

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque 866128 on Indian Bank dt- 11/04/23	
On Account of : GRIVETY Global (P) Ltd. towards Cost of 32 Nos Computer against Bill	
Rupees (in words): Thirteen Lacs Ninety Two thousand Nine hundred Ninety	TOTAL 13,92,990/-

72,990.00

LIBRARY
Hooghly College

Authorized Signatory

Prepared by

Receiver's Signature



5 Desktop Computers are installed at power system lab & checked.

(ThinkCentre New 50T @ with i3 processor)

[Signature]
5/4/23

Noted. Forwaded for necessary approval of payment. *[Signature]*
05.09.23

Forwarded to Secretary (HETCS) for n.a.pl.

[Signature]
05/09/23

Forwarded to President for approval

Approved as proposed

[Signature] 05/09/23

[Signature] 5/4/23

[Signature]
Principal, HETC

[Signature]
Secretary HETCS

[Signature]
President HETCS

[Signature]
Secretary HETCS

Grivety Global Pvt. Ltd.

Disha Apartment, Flat No.2, Ground Floor, DA-4/13
Deshbandhu Nagar, Joramondir, Baguiati, VIP Road
Kolkata-700059

Phone No: +913340037666/9830179394

Email: accounts@grivetyglobal.com
Website: www.Websiteaddress.com

MONEY RECEIPT

Date: 11/04/2023

Money Receipt

From Hooghly Engineering & Technological college
For so new computer

Total Amount Due	
Amount Received	13,92,990.00
Balance Due	

Payment Received in:

Cash

Cheque

866128

Other



NOTE SHEET
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE / SOCIETY

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Bill Submitted by Grivety Global regarding purchase of Desktop Computer (full system).

Amount: RS.13,92,990/-

A complete report needs to be submitted regarding the functioning (proper) of 30 nos Computers from all the competent persons associated with the same. Only after receiving the full satisfactory functioning of the computers, we can proceed with the same. Kindly make necessary arrangement for the same.

Submitted to Convener, Purchase Committee:

Ranjit Majhi, and Coordinator, EE
 Forwarded to, HOD, CSE for feedback/report regarding the new desktop PCs.

R.D. (FO)
 4/4/23

30 no Lenovo PC are installed successfully.
Ranjit Majhi
 5/4/23.

BB
 05-04-23

25 Desktop Computer machines installed in our computer lab No. 6.
 (ThinkCentre Neo 50T Desktop with i7 processor)

Suman
 05/04/23

5 Desktop Computers are installed at power system Lab & checked.

(ThinkCentre Neo 50T @ with i3 processor)

BB
 5/4/23

Noted. Forwarded for necessary approval of payment.

BB
 05-04-23

Forwarded to Secretary (HETCS) for n.a.p.

BB
 05/04/23

Forwarded to President for approval

Approved as proposed
BB
 05/04/23

BB
 5/4/23

~~Dr. Smriti Dhi
 Ganguly
 Convener
 Purchase
 Committee.~~

HOD, CSE,
 Coordinator, EE
 & Ranjit Majhi

Convener
 P.C. HETC
 Principal, HETC

Secretary
 HETCS

President/
 HETCS

Secretary
 HETCS

Forwarded for n.a.

Ally
6/14/23

Principal

forwarded to F.O. for n.a. pr.

~~27/06/23~~
06/07/23

F.O.

~~through~~ payment may be released by cheque to vendor as approved by President, HETCS, secretary, HETCS ^{based on} the report submitted by Purchase Committee. ~~Report~~ report submitted by Ranjit Mathi, HOD, CSE, Co-ordinator EE.

Rs. 13,92,990/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Grivety Global 15/1, SAMANCHAAL, P. O. KALLIGHATI, P. SBADWAMPUR, East Medinipur, West Bengal, 731008 Corporate Address: Ganga Apartment, Flat No-4 Da-4713, Dashbandhanager, Kolkata 700016 GSTIN: IN: 19AAAG00084729126 State Name: West Bengal Code: 19 CIN: U72200WB2011PP10232000 E: info@grivety.com grivetyglobal.com	Invoice No. GGPL/22-23/154	Dated 27-Mar-23
	Delivery Note	Mode/Term of Payment 7 Days After Necessary Verification
Consignee (Ship to) Hooghly Engineering & Technology College Vivekananda Road, Pipulpat, Chinsurah, WB, 712103 State Name: West Bengal, Code: 19	Reference No. & Date, dt. 27-Mar-23	Other References
Buyer (Bill to) Hooghly Engineering & Technology College Vivekananda Road, Pipulpat, Chinsurah, WB, 712103 State Name: West Bengal, Code: 19 Place of Supply: West Bengal	Buyer's Order No. HETC/2023/66	Dated 21-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Fight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery Within 15 Days From Date of Releasing PO	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	LENOVO DESKTOP COMPUTER THINKCENTER NEO 50T Intel Core Processor i50700, RAM16 GB PCIe NVMe SSD 512GB, Windows 11 with Office 1 Year/3Yr Keyboard & optical Mouse/Spill Res. VGA & HDMI Port, USB, Ethernet, Power Supply & Case Desk Workstation with Premier Support/15.3" TFT Desktop Desktop SN No: PGG0LLS2, PGG0LLTF, PGG0LLVF, PGG0MCR, PGG0MCTN, PGG0MCTV, PGG0LLKT, PGG0LLRA, PGG0LLRE, PGG0LLRQ, PGG0LLRV, PGG0LLRZ, PGG0LLS0, PGG0LLSD, PGG0LLT1, PGG0LLYE, PGG0LLYF, PGG0LLYK, PGG0LLYF, PGG0LLT7N, PGG0LLT83	84715000	30 pcs	39350.00	pcs	11,80,500.00	11,80,500.00	9%	1,06,245.00	0%	1,06,245.00	13,92,990.00

RECEIVED
 HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPAT, CHINSURAH, WB, 712103
 RECEIVED NO. 851
 DATE 31/3/23
 TIME 4:20 pm SIGN B. K. K.

60 (30+30) Seal packets received
 contents of materials not checked and/or verified
 B. K. K. 28/03/23





Grievy Global

GRIEVY GLOBAL PRIVATE LIMITED
 F-21, Block-1, Sector-33, Gurgaon, Haryana
 Haryana, India. Phone: +91 12942 34343
 2014-17, Block-1, Sector-33, Gurgaon, Haryana
 State Name: Haryana, Pin Code: 122002
 GSTIN: 071294234343434343

Consignee (Ship to)

Neelgiri Engineering & Technology College
 Vivekananda Road, Pujabari, Chunarib, WB, 712103
 State Name: West Bengal, Code: 19

Buyer (Bill to)

Haughly Engineering & Technology College
 Vivekananda Road, Pujabari, Chunarib, WB, 712103
 State Name: West Bengal, Code: 19
 Place of Supply: West Bengal

SI	Description of Goods	HSD/SA	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Amount
	OUTPUT COST			8%		106245.100						

Terms of Delivery
 Within 15 Days From Date of releasing PO

Invoice No. GGP/122-23/34
 Delivery Note
 Reference No. & Date dt. 27-Mar-23
 Buyer's Order No. HETC/022/58
 Dispatch Doc No.
 Dispatched through
 Vessel/Light No.
 Point of Loading
 Destination
 Date of receipt by shipper
 Discharge of Discharge

60 pks received & NOT checked AND/OR verify

Skinner 24/05/23

[Signature] 02/09/23

21.09.23





Grivity Global

GRIVITY GLOBAL PRIVATE LIMITED
 194, Ramanatha Street, T. Nagar, Chennai, Tamil Nadu 600086
 2nd Floor, 194, Ramanatha Street, T. Nagar, Chennai, Tamil Nadu 600086
 GST No. 33AAAC1298717028
 CIN: U72900TN2011PTC202928

Consignee (Ship to)

Hooghly Engineering & Technology College
 Vivekananda Road, Pundarik, Chennarayana, WB, 712103
 State Name : West Bengal, Code : 19

Buyer (Bill to)

Hooghly Engineering & Technology College
 Vivekananda Road, Pundarik, Chennarayana, WB, 712103
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No:	GDH/22-25154	Date:	21-Mar-23
Delivery Note		Invoice Terms of Payment	7 Days After Necessary Verification
Reference No. & Date	dt: 27-Mar-23	Order Reference	
Buyer's Order No.	HETC202304	Order	21-Mar-23
Dispatch Doc No.		Delivery Name/Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery: Within 15 Days From Date of Releasing PO			

SI No	Description of Goods	HSD/HSN	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	OUTPUT SOFT		9 %	1,06,245.00							
Total											

SI No	Description of Goods	HSD/HSN	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Carriage		30 per		₹ 11,90,500.00	11,90,500.00	1.5%	1,83,525.00		1,83,525.00	₹ 13,74,025.00
Total											

E & OE

Tax Amount (in words) : **NINE TWO LAKH TWENTY THOUSAND FOUR HUNDRED NINETY ONLY**

DECLARATION
 We declare that this invoice shows the actual goods supplied and that all particulars are true and correct.

Company's Bank Details
 Ac Holder's Name : GRIVITY GLOBAL PRIVATE LIMITED
 Bank Name : ICICI BANK
 A/c No : 30000500077
 Branch & IFSC Code : DUMDUM CANTONMENT BRANCH & ICIC0002888
 For GRIVITY GLOBAL PRIVATE LIMITED

AMICGSH720

 21.03.23

 21.03.23

This is a Computer Generated Invoice

*60 pks received
 Not checked upto verify
 ✓ B. S. S. S. S.
 21/03/23*

D. P. S. S. S.



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2023/66

Date 21/3/23

To,

Grivety Global Private Limited,
Disha Apartment, Flat No 2
Ground Floor, DA - 4 /13, Deshbandhunagar Joramondir
Baguihati, VIP Road, Kolkata - 700059

Sub: Purchase order for Desktop Computer System

Dear vendor,

With reference to the Notice Inviting Quotation(Ref: HETC/2023/38) dated 16.02.2023 and the Quotation(Ref: HETC/QT/2022-23/495) submitted dated 23.02.2023 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	QTY	Unit Price	Total Price(Including GST)
1	Desktop Computer - ThinkCentre Neo 50t - Lenovo (Full System)	Core™ i3-12100 12 th Gen Processor/8 GB (1x8GB) RAM /512 GB PCIe NVMe SSD/ Preloaded Windows OS with partition for Linux/ USB Keyboard & Optical Mouse/ Gigabit LAN/ VGA & HDMI Port/ USB Port/ 180W Power Supply / 3-Year Onsite Warranty with Premier Support/19.5" TFT	30	46433	1392990/-

Terms & Conditions:

General:

1. Delivery: Within 15 days from date of releasing PO.

Payment:

1. Payment: Will be made after the delivery of the mentioned items within 7 days after necessary verification, installation and satisfactory materials related report from the competent authority.

Installation Site:

Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, Hooghly.

Risk Purchase: If the contractor fails, on receipt of the order, to complete work or supply materials within a reasonable period or leave the work after partial execution of the work, HETC shall have the liberty to get the work done through other agency / agencies at the contractor / supplier risk and additional cost if any. If the situation so warranted to compel HETC to cancel the order placed on the supplier, he shall be liable to compensate the loss or damage, which HETC may sustain due to reason of failure on the part of the supplier to executive work in time.




Raj 21/3/23
Rajsekhar Bhattacharya
Finance Officer
HETC



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated: 18/06/2022

V. No.: 003

PARTICULARS	Amount ?
Account :	
Mode of Payment : Cash/Cheque	
1146 on Bandhan dt- 18/06/2022	
On Account of :	
SHIVAM COMPUTER towards cost of 1 NO LAPTOP for admission purpose.	
 9/6/22	
Rupees (in words): Fifty seven thousand five hundred only	TOTAL
	57,500/-

Authorized Signatory

Prepared by

Receiver's Signature

 18/06/22

No. 11466

MONEY RECEIPT

Date 18/06/20



SHIVAM COMPUTER

Chinsurah Farm Side Road, Chinsurah (R.S.), Hooghly - 712102.

Received with thanks from M/s. HETCS

Rs. Fifty Seven thousand five hundred only

as an Advance / Part Payment / Full Payment. On account

of HP E2008 AX laptop with Bag By Cash Cheque /

Draft No. _____ Date 18/06/20

Rs. 57,500/-

Signature

HOOGLHY ENGINEERING AND TECHNOLOGY COLLEGE SOCIETY
NOTESHEET

Date: 07/04/2022

For the purpose of Brochure/ Flex/ Magazine/ Certificates etc. designing, a Laptop with capable Hardware which can handle graphic intensive Software like: Adobe Photoshop/ In-design/ Illustrator is needed. The minimum configuration deemed necessary for the above said work is as follows:

Item	Specification	Quantity
Laptop	CPU: Intel: i5 10 th Generation (H Series) / AMD: Ryzen 5 5000 (H Series)	01
	RAM: 8 GB	
	Storage: 512 SSD / (256 SSD + 1TB HDD)	
	Graphics Card: 4 GB NVidia Card (Discrete)	

Submitted to the Principal-in-Charge for approval.

Mr. S. Daw 7/4/2022
(Convenor, Admission Cell)

Tejshree
07/11/2022
Dr. Tanumoy Ghosh
(Convenor, Magazine Committee)

Noted & forwarded for necessary approval. 89

Get Quotation.

07.04.22

Noted. Please collect quotations as desired and identify a suitable vendor. 89 07.04.22

Attached quotation 13/06/22

A single quotation is not sufficient. Please collect at least three different quotations for the laptop as mentioned above. 89 18.06.22

Five
Three quotations are attached with proper specifications & comparative study is also done & attached. S. Daw 15/6/2022

As per recommendation the laptop may be purchased from M3 vendor 'SHIVAM COMPUTER' at a price of Rs. 57,500/- Forwarded for necessary approval. 89 18.06.22

P.T.O.

Principal-In-Charge

Secretary, HETCS

Principal

in charge

Ranjit Majhi

Principal in charge

Convenor, Admission Cell

Principal-in-Charge

Secretary,
HETCS

Cheque Payment may be made

Principal
in charge

Forwarded for necessary action.

86
18-06-22

[Signature]
18/6/22

FO, HETCS

Noted & Payment may be released,
as approved.

[Signature]
18/6/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTER FARM SIDE ROAD, CHINSURAH(R.S) HOOGHLY, PIN-712102 PHONE: 8420192328, 9831266932 SERVICE: (033) 3686-4626 / 2601 8420192324 GSTIN/UIN: 19AZZPS5125L12B State Name: West Bengal, Code: 19 Contact: 2686-4626 / 2601, 8420192324, 8420192328 / 9831266932 E-Mail: smit.sinha@shivamgroup.co.in		Invoice No. SC/G/2223/3160	Dated 24-Jun-22
Buyer (Bill to) HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, P.O & DIST -HOOGHLY State Name : West Bengal, Code : 19		Delivery Note	Mode/Terms of Payment
Contact person : 2680 4121		Reference No. & Date. 3160 dt. 24-Jun-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP 15-EC2008AX-HP(R5-5600/8/512/4GB/W+O) Soc21730jv 3e3r5pa0ag	84713010	1 pcs	47,978.81	pcs		47,978.81
2	CARRY CASE HP	42022290	1 pcs	750.00	pcs		750.00
							48,728.81
							4,385.59
							4,385.59
							0.01
OUTPUT CGST							
OUTPUT SGST							
ROUNDING OFF							
Total			2 pcs				₹ 57,500.00

Amount Chargeable (in words) E & O E

INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,978.81	9%	4,318.09	9%	4,318.09	8,636.18
42022290	750.00	9%	67.50	9%	67.50	135.00
84733010		9%		9%		
Total			4,385.59		4,385.59	8,771.18

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AZZPS5125L**

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment. (2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same. (3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME- 12:00 TO 06PM. (SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Company's Bank Details
 Bank Name : **ICICI BANK (A/C NO-040505006318)**
 A/c No. : **040505006319**
 Branch & IFS Code: **Chandan Nagar & ICIC0000408**

Customer's Seal and Signature for SHIVAM COMPUTER

Received
S. Das
24/6/2022

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

SHIVAM COMPUTER

Deals with Branded Desktop, Laptop and assembled computer. (Computer Sales & Service)

Juba Sangha Club Chinsurah Station Road, Chinsurah, Hooghly, West Bengal, Pin-712102

Ph. No: - (033) 65442333, Mob: - 9831269932, Fax: - (033) 2686-4626 / 2601

E-mail: - computershivam09@gmail.com

Visit us: - www.shivamgroup.co.in

GST NO:- 19AZZPS5125L1ZB

TO
HOOGHLY ENGINEERING & TECHNOLOGY
COLLEGE
HOOGHLY

DATE:- 17.06.2022

QUOTATION FOR LAPTOP

LAPTOP 15-EC2008AX-HP(R5-5600/8/512/4GB/W+O)//WITH BAG

PRICE:- 57500.00 ALL(WITH GST)

BANK DETAILS

ACCOUNT HOLDER NAME:- SHIVAM COMPUTER

BANK NAME:- ICICI BANK

BRANCH: CHANDANNAGAR

A/C NO:- 040505500199

IFS CODE:- ICIC0000405

FOR SHIVAM COMPUTER



Terms & Conditions:

1. Product Warranty covered by principal.
2. Quotations valid for 7 days
3. Stocks depend upon the availability of the product
4. Delivery charge EXTRA
5. Goods will be delivered after clearance of cheque/ Draft
6. Cheque/Draft will pay in favour of "SHIVAM COMPUTER"

Date: 18/06/2022

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY, HOOGHLY
Comparative Study of the Quotations for Laptop

Item	Vendor	Cost per unit	Remarks
INTEL/AMD H Series Processor; 8GB RAM; 512GB SSD; 4GB Graphics Card; WINDOWS10 OS; Microsoft Office	INFOCOM SOLUTIONS, KANCHRAPARA	Rs. 61,700.00 (Including GST)	L4
	ASWINI ENTERPRISE, HOWRAH-104	Rs. 61,899.00 (Including GST) Rs. 2,000.00 (Installation Charge)	L5
	ANJANEYA COMTECH PRIVATE LIMITED, KOLKATA-69	Rs. 57,750.00 (Including GST)	L3
	SHIVAM COMPUTER, CHINSURAH-712102	Rs. 57,500.00 (Including GST with BAG)	L1 ✓
	AMAZON Online	Rs. 58,000.00 (Including GST)	L2

Remarks: After analyzing the details of the received quotations, the Admission Committee has found "SHIVAM COMPUTER" to be the most suitable vendor for purchasing the said Laptop and after sale service also will be provided as per the need. So, as per the analysis, we may purchase the laptop from "SHIVAM COMPUTER, CHINSURAH, HOOGHLY-712102".

S. Das 18/6/2022
Convener, Admission Committee

Pradip Ghosh 18/6/22
Sr. Convener, Admissin. i Committee

COMPUTER STOCK REGISTER (DEPARTMENT WISE)

Details of Computers of ECE Department Laboratories

DSP LAB & Control System



Hooghly Engineering & Technology College

STOCK REGISTER

Department :

Year : Session :

Details of Machines of CA Lab , DSP LAB , Control Instrumentation Lab as on 20.08.22

Monitor			CPU		
Marking Number	Model Name	Serial No.	Marking Number	Model Name	Serial No.
A403/ECE LAB/Monitor 1	Lenovo	V1126280	A403/ECE LAB/CPU 1	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 2	LE	80PMT6M1884C	A403/ECE LAB/CPU 2	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 3	Lenovo	V1126280	A403/ECE LAB/CPU 3	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 4	Lenovo	V1126280	A403/ECE LAB/CPU 4	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 5	Lenovo	V1126280	A403/ECE LAB/CPU 5	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 6	LE	80PMT6M1884C	A403/ECE LAB/CPU 6	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 7	Dell	W045113901	A403/ECE LAB/CPU 7	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 8	LE	80PMT6M1884C	A403/ECE LAB/CPU 8	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 9	LE	80PMT6M1884C	A403/ECE LAB/CPU 9	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 10	Lenovo	V1126280	A403/ECE LAB/CPU 10	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 11	LE	80PMT6M1884C	A403/ECE LAB/CPU 11	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 12	Lenovo	V1126280	A403/ECE LAB/CPU 12	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 13	Lenovo	V1126280	A403/ECE LAB/CPU 13	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 14	Lenovo	V1112942	A403/ECE LAB/CPU 14	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 15	Lenovo	V1126280	A403/ECE LAB/CPU 15	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 16	Lenovo	V1126280	A403/ECE LAB/CPU 16	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 17	Lenovo	V1126280	A403/ECE LAB/CPU 17	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 18	Lenovo	V1126280	A403/ECE LAB/CPU 18	Lenovo	112287C0L7P0C1654
A403/ECE LAB/Monitor 19	Lenovo	V1126280	A403/ECE LAB/CPU 19	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 20	LE	80PMT6M1884C	A403/ECE LAB/CPU 20	Thinkcentre	112287C0L7P0C1654
A403/ECE LAB/Monitor 21	DELL	CN-0M9K39-77872-09- 8AUN-400	A403/ECE LAB/CPU 21	Lenovo	112287C0L7P0C1654

Sudhakar Mani
Signature of Laboratory in Charge

Manish Kumar Singh
Signature of Laboratory in Charge

Srinivas Kumar
Signature of Coordinator of SCE Department

DIC, SCE Dept.
11/11/2022

**Details of Computers of CSE
Department Laboratories as on
21.12.2022**

COMPUTER LABORATORY 1

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Status
CSE/Lab1/1	2GB/320GB	192.168.2.51	Windows 7	Ok
CSE/Lab1/2	4GB/500GB	192.168.2.52	Windows 10	Ok
CSE/Lab1/3	1GB/160GB	192.168.2.53	Windows 7	Ok , RAM to be upgraded
CSE/Lab1/4	2GB/250GB	192.168.2.54	Windows 7	Ok
CSE/Lab1/5	4GB/160GB	192.168.2.55	Windows 7	Ok
CSE/Lab1/6	2GB/320GB	192.168.2.56	Windows 7	Ok
CSE/Lab1/7	4GB/320GB	192.168.2.57	Windows 7	Ok
CSE/Lab1/8	2GB/500GB	192.168.2.58	Windows 7	Ok
CSE/Lab1/9	2GB/250GB	192.168.2.59	Windows 7	Ok
CSE/Lab1/10	2GB/320GB	192.168.2.60	Windows 7	Ok
CSE/Lab1/11	4GB/80GB	192.168.2.61	Windows 7	Ok
CSE/Lab1/12	2GB/160GB	192.168.2.62	Windows 7	Ok

21.12.22
Principal in Charge
Hooghly Engineering & Technology College
Vaidyananda Road, Hooghly



Mr. Dibyendu Samanta
21/12/22
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 1

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab1/13	2GB/320GB	192.168.3.63	Windows 10	Ok
CSE/Lab1/14	4GB/500GB/Intel Core i3	192.168.3.64	Windows 10	Ok
CSE/Lab1/15	4GB/500GB/Intel Core i3	192.168.3.65	Windows 10	Ok
CSE/Lab1/16	4GB/500GB	192.168.3.66	Windows 7	Ok
CSE/Lab1/17	4GB/250GB/Intel Core i3	192.168.3.67	Windows 7	Ok
CSE/Lab1/18	4GB/160GB	192.168.3.68	Windows 7	Ok
CSE/Lab1/19	2GB/160GB	192.168.3.69	Windows 7	Ok
CSE/Lab1/20	4GB/500GB	192.168.3.70	Windows 7	Ok
CSE/Lab1/21	2GB/320GB	192.168.3.71	Windows 7	Ok, Mouse required
CSE/Lab1/22	2GB/320GB	192.168.3.72	Windows 7	Ok
CSE/Lab1/23	2GB/320GB	192.168.3.73	Windows 7	Ok
CSE/Lab1/24	2GB/1600GB	192.168.3.74	Windows 7	Ok

Signature *Mr. Dibyendu Samanta*
21/12/22
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.



21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Mr. Dibyendu Samanta

COMPUTER LABORATORY I

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab1/25	2GB/320GB	192.168.3.75	Windows 7	Ok
CSE/Lab1/26	4GB/320GB	192.168.3.77	Windows 7	Ok
CSE/Lab1/27	4GB/500GB	192.168.3.78	Windows 7	Ok
CSE/Lab1/28	2GB/320GB	192.168.3.79	Windows 7	Ok
CSE/Lab1/29	4GB/160GB	192.168.3.80	Windows 7	Ok
CSE/Lab1/30	2GB/80GB	192.168.3.76	Windows 7	Ok

21.12.22
Principal in Charge
Hooghly Engineering & Technology College
1, Park Road, Hooghly, Hooghly.



Signature
21/12/22
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 2

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab2/1	2GB/120GB	192.168.3.78	Windows 7	Ok
CSE/Lab2/2	2GB/160GB	192.168.3.79	Windows 7	Ok
CSE/Lab2/3	2GB/320GB	192.168.3.80	Windows 7	Ok
CSE/Lab2/4	2GB/160GB	192.168.3.51	Windows 7	Ok
CSE/Lab2/5	2GB/500GB	192.168.3.52	Windows 7	Ok
CSE/Lab2/6	2GB/160GB	192.168.3.53	Windows 7	Ok
CSE/Lab2/7	2GB/500GB	192.168.3.54	Windows 7	Ok
CSE/Lab2/8	2GB/160GB	192.168.3.55	Windows 7	Ok
CSE/Lab2/9	2GB/160GB	192.168.3.56	Windows 7	Ok
CSE/Lab2/10	2GB/160GB	192.168.3.57	Windows 7	Ok
CSE/Lab2/11	2GB/250GB	192.168.3.58	Windows 7	Ok
CSE/Lab2/12	2GB/160GB	192.168.3.59	Windows 7	Ok

88 21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Ferozpur, Hooghly.



Mr. Dilipendu Samanta
21/12/22
Mr. Dilipendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 2

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab2/13	4GB/160Gb/Intel Core 2	192.168.3.60	Windows 7,Office 13	Ok
CSE/Lab2/14	4GB/160Gb/Intel Core 2	192.168.3.61	Windows 7,Office 13	Ok
CSE/Lab2/15	2GB/320Gb/Intel Core 2 Duo	192.168.3.62	Windows 7,Office 13	Ok
CSE/Lab2/16	2GB/320Gb/Intel Core 2 Duo	192.168.3.63	Windows 7,Office 13	Ok
CSE/Lab2/17	2GB/160Gb/Intel Core 2	192.168.3.64	Windows 7,Office 13	Ok
CSE/Lab2/18	2GB/160Gb/Intel Core 2	192.168.3.65	Windows 7,Office 13	Ok
CSE/Lab2/19	4GB/500GB/Intel Core i3	192.168.3.66	Windows 7	Network Problem
CSE/Lab2/20	4GB/250GB/Intel Core i3	192.168.3.67	Windows 7,JDK, Office 13	Ok
CSE/Lab2/21	4GB/250GB/Intel Core i3	192.168.3.194	Windows 7	Ok
CSE/Lab2/22	4GB/80GB/Intel Core i3	192.168.3.69	Windows 7	Ok
CSE/Lab2/23	4GB/320GB/Intel Core 2 Duo	192.168.3.70	Windows 7	Ok
CSE/Lab2/24	2GB/160GB/Intel Core 2 Duo	192.168.3.71	Windows 7	Ok

21.12.22
 Principal in Charge
 Hooghly Engineering & Technology College
 Vivekananda Road, Piplipali, Hooghly.



Mr. Dibyendu Samanta
 Signature of CSE
 HETC, Hooghly.

COMPUTER LABORATORY 2

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab2/25	4GB/160GB	192.168.3.72	Windows 7	Ok
CSE/Lab2/26	2GB/250GB	192.168.3.73	Windows 7	Ok
CSE/Lab2/27	2GB/250GB	192.168.3.74	Windows 7	Ok
CSE/Lab2/28	4GB/250GB	192.168.3.75	Windows 7	Ok
CSE/Lab2/29	4GB/250GB	192.168.3.75	Windows 7	Ok
CSE/Lab2/30	2GB/250GB	192.168.3.77	Windows 7	Ok

21.12.22
Principal in Charge
Hooghly Engineering & Technology College
Vishwananda Road, Hooghly - 741015.



21/12/22
Mr. Dilip Kumar Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 3

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab3/1	3GB/320GB	192.168.3.81	Windows 7	Ok
CSE/Lab3/2	2GB/320GB	192.168.3.82	Windows 7	Ok
CSE/Lab3/3	4GB/320GB/Core i3	192.168.3.83	Windows 10	Ok
CSE/Lab3/4	1GB/250GB	192.168.3.84	Windows 7	RAM to be upgraded
CSE/Lab3/5	2GB/160GB	192.168.3.85	Windows 7	Ok
CSE/Lab3/6	2GB/160GB	192.168.3.86	Windows 7	Ok
CSE/Lab3/7	2GB/160GB	192.168.3.87	Windows 7	Ok
CSE/Lab3/8	2GB/250GB	192.168.3.88	Windows 7	Ok
CSE/Lab3/9	1GB/160GB	192.168.3.89	Windows 7	RAM to be upgraded
CSE/Lab3/10	4GB/500GB/Intel Core i3	192.168.3.90	Windows 10	Ok
CSE/Lab3/11	2GB/160GB	192.168.3.91	Windows 7	Ok
CSE/Lab3/12	2GB/160GB	192.168.3.92	Windows 7	Ok

21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Mukherjee Road, Eldivilla, Hooghly.



Mr. Dilipendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 3

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab3/13	2GB/160GB	192.168.3.93	Windows 7	Ok
CSE/Lab3/14	512MB/500GB	192.168.3.94	Windows 7	RAM to be upgraded
CSE/Lab3/15	2GB/250GB/Pentium 4	192.168.3.95	Windows 7, MS Office 13	Ok
CSE/Lab3/16	2GB/160GB/Core i3	192.168.3.96	Windows 7, MS Office 13	Ok
CSE/Lab3/17	2GB/500GB/Core 2 Duo	192.168.3.97	Windows 7, MS Office 13, JDK	Ok
CSE/Lab3/18	2GB/150GB/Intel Core 2	192.168.3.98	Windows 7, MS Office 13	Ok
CSE/Lab3/19	2GB/160GB/Intel Core 2	192.168.3.99	Windows 7, MS Office 13	Ok
CSE/Lab3/20	2GB/320GB/Intel Core 2 Duo	192.168.3.100	Windows 7	Ok
CSE/Lab3/21	4GB/500GB/Intel Core i3	192.168.3.101	Windows 7, MS Office 13	Ok
CSE/Lab3/22	2GB/160GB/Intel Core 2 Duo	192.168.3.102	Windows 7	Ok
CSE/Lab3/23	2GB/320GB/Intel Core 2 Duo	192.168.3.103	Windows 7, MS Office 13	Ok
CSE/Lab3/24	2GB/160GB/Intel Core 2	192.168.3.104	Windows 7	Ok

21-12-22
Principal in Charge
Hooghly Engineering & Technology College
(Sankaradevi Road, Hooghly, Hooghly)



21/12/22
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 3

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab3/25	2GB/160GB	192.168.3.105	Windows 7	Ok
CSE/Lab3/26	4GB/500GB	192.168.3.106	Windows 10	Ok
CSE/Lab3/27	4GB/500GB	192.168.3.107	Windows 7	Ok
CSE/Lab3/28	2GB/500GB	192.168.3.108	Windows 7	Ok
CSE/Lab3/29	2GB/500GB	192.168.3.108	Windows 7	Ok
CSE/Lab3/30	4GB/320GB	192.168.3.110	Windows 10	Network Problem

21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulnai, Hooghly.



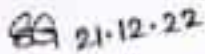
D. Samanta 21/12/22

Signature
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

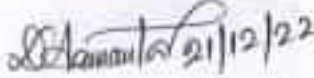
COMPUTER LABORATORY 4

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab4/1	2GB/250GB/Core i3	192.168.4.78	Windows 7	Ok
CSE/Lab4/2	2GB/150GB	192.168.4.79	Windows 7	Ok
CSE/Lab4/3	2GB/500GB	192.168.4.80	Windows 7	Ok
CSE/Lab4/4	4GB/500GB	192.168.4.51	Windows 7	Ok
CSE/Lab4/5	4GB/500GB/Core i3	192.168.4.52	Windows 7	Ok
CSE/Lab4/6	4GB/160GB	192.168.4.53	Windows 7	Ok
CSE/Lab4/7	4GB/500GB	192.168.4.54	Windows 7	Ok
CSE/Lab4/8	4GB/80GB	192.168.4.55	Windows 7	Ok
CSE/Lab4/9	4GB/500GB/Core i3	192.168.4.56	Windows 10	Ok
CSE/Lab4/10	4GB/160GB	192.168.4.57	Windows 7	Ok
CSE/Lab4/11	4GB/160GB	192.168.4.58	Windows 7	Ok
CSE/Lab4/12	4GB/160GB	192.168.4.59	Windows 7	Ok


 21-12-22
 Principal in Charge
 Hooghly Engineering & Technology College




 Signature
 Mr. Dibyendra Samanta
 DIC, Dept. of CSE
 HETC, Hooghly.

COMPUTER LABORATORY 4

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab4/13	1GB/80GB	192.168.4.60	Windows 7	Ok, RAM to be upgraded
CSE/Lab4/14	4GB/250GB	192.168.4.61	Windows 7	Ok
CSE/Lab4/15	1.5GB/80GB	192.168.4.62	Windows 7	Ok, RAM to be upgraded
CSE/Lab4/16	4GB/250GB	192.168.4.63	Windows 7	Ok
CSE/Lab4/17	1GB/80GB	192.168.4.64	Windows 7	Ok
CSE/Lab4/18	4GB/320GB	192.168.4.65	Windows 10	Ok
CSE/Lab4/19	4GB/250GB	192.168.4.66	Windows 7	Ok
CSE/Lab4/20	1GB/80GB/Intel Core 2	192.168.4.67	Windows 7, MS Office 13	RAM to be upgraded
CSE/Lab4/21	4GB/500GB/Intel Core i3	192.168.4.68	Windows 10, MS Office 13	Ok
CSE/Lab4/22	4GB/500GB/Intel Core i3	192.168.4.69	Windows 7, MS Office 13	Ok
CSE/Lab4/23	4GB/500GB/Intel Core i3	192.168.4.70	Windows 7	Ok
CSE/Lab4/24	4GB/500GB/Intel Core i3	192.168.4.71	Windows 7, MS Office 13	Ok

89 21.12.22
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Fulpati, Hooghly.



Signature
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 4

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab4/25	512MB/80GB/Intel Pentium 4	192.168.4.72	Windows 7	RAM to be upgraded
CSE/Lab4/26	4GB/500GB/Intel Core i3	192.168.4.73	Windows 7	Ok
CSE/Lab4/27	2GB/80GB/Intel Core 2	192.168.4.74	Windows 7	Ok
CSE/Lab4/28	2GB/500GB/Intel Pentium 4	192.168.4.75	Windows 7	Ok
CSE/Lab4/29	4GB/160GB/Intel Pentium Dual CPU	192.168.4.76	Windows 7	Ok
CSE/Lab4/30	4GB/500GB/Intel Core i3	192.168.4.77	Windows 7	Ok

D. Samanta 21/12/22

21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Vishwananda Road, Pinichall, Hooghly.



Signature
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 5

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab5/1	4GB/500GB/Intel Core i3	192.168.4.96	Windows 7	Ok
CSE/Lab5/2	4GB/500GB/Intel Core i3	192.168.4.97	Windows 7, MS Office 13	Ok
CSE/Lab5/3	4GB/500GB/Intel Core i3	192.168.4.98	Windows 7	Ok
CSE/Lab5/4	2GB/160GB/Intel Core 2	192.168.4.99	Windows 7, MS Office 13	Ok
CSE/Lab5/5	4GB/160GB/Intel Core i3	192.168.4.100	Windows 7, MS Office 13, Visual Studio	Ok
CSE/Lab5/6	4GB/500GB/Intel Core i3	192.168.4.101	Windows 7, MS Office 13, JDK	Ok
CSE/Lab5/7	4GB/500GB/Intel Core 2	192.168.4.102	Windows 7, MS Office 13, Visual Studio	Ok
CSE/Lab5/8	4GB/250GB/Intel Core i3	192.168.4.104	Windows 7, MS Office 13, JDK	Ok
CSE/Lab5/9	4GB/250GB/Intel Core i3	192.168.4.105	Windows 7, MS Office 13	Ok
CSE/Lab5/10	4GB/500GB/Intel Core i3	192.168.4.106	Windows 10, Visual Studio	Ok
CSE/Lab5/11	4GB/500GB/Intel Core i3	192.168.4.107	Windows 7, MS Office 13, JDK	Ok
CSE/Lab5/12	4GB/500GB/Intel Core i3	192.168.4.108	Windows 7	Ok

21.12.22
Principal in Charge
Hooghly Engineering & Technology College
Kankesanika Road, Hooghly.



Signature
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.
21/12/22

COMPUTER LABORATORY 5

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab5/13	4GB/160GB/Intel Core 2	192.168.4.109	Windows 7,JDK,Visual Studio	Ok
CSE/Lab5/14	4GB/160GB/Intel Core 2	192.168.4.110	Windows 7,JDK,Visual Studio	Ok
CSE/Lab5/15	4GB/500GB/Intel Core i3	192.168.4.111	Windows 10	Ok
CSE/Lab5/16	4GB/500GB/Intel Core i3	192.168.4.81	Windows 7,JDK	Ok
CSE/Lab5/17	2GB/160GB/Intel Core 2	192.168.4.82	Windows 7,JDK,Office 13	Ok
CSE/Lab5/18	2GB/160GB/Intel Core 2 Duo	192.168.4.83	Windows 7,Office 13	Ok
CSE/Lab5/19	1GB/250GB/Intel Pentium 4	192.168.4.84	Windows 7	Ok,RAM to be upgraded
CSE/Lab5/20	4GB/160GB/Dual Core	192.168.4.85	Windows 7,Office 13	Ok
CSE/Lab5/21	4GB/500GB/Intel Core i3	192.168.4.86	Windows 7,Office 13,Visual Studio	Ok
CSE/Lab5/22	1GB/160GB/Intel Core 2 Duo	192.168.4.87	Windows 7,Office 13	Ok,RAM to be upgraded
CSE/Lab5/23	4GB/500GB/Intel Core i3	192.168.4.88	Windows 7,Office 13	Ok
CSE/Lab5/24	4GB/500GB/Intel Core i3	192.168.4.89	Windows 7	Ok

21-12-22
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pigeon, Hooghly.



Signature
Mr. Dibyendu Samanta
DIC, Dept. of CSE
HETC, Hooghly.

COMPUTER LABORATORY 5

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab5/25	2GB/160GB/Intel Core 2 Duo	192.168.4.90	Windows 7,Office 13	Ok
CSE/Lab5/26	4GB/500GB/Intel Core i3	192.168.4.91	Windows 7,Office 13	Ok
CSE/Lab5/27	4GB/500GB/Intel Core i3	192.168.4.92	Windows 7,Office 13	Ok
CSE/Lab5/28	4GB/160GB/Intel Core 2 Duo	192.168.4.93	Windows 7,Office 13	Ok
CSE/Lab5/29	4GB/500GB/Intel Core i3	192.168.4.93	Windows 7	Network Problem
CSE/Lab5/30	4GB/500GB/Intel Core i3	192.168.4.95	Windows 7,JDK	Ok

21.12.22
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Chakrabarti, Hooghly.



Samanta 21/12/22
Signature
Mr. Dibyendu Samanta
DIG, Dept. of CSE
HETC, Hooghly.

Details of Computers of EE Department Laboratories



Houghty Engineering & Technology College

STOCK REGISTER

Department :

Year : Session :


COMPUTER DETAILS

Sl No	Machine No.	RAM	Processor	System	Remarks
1	PC1	4GB	Intel CORE™2 CPU 4300 @ 1.80 GHz	32 bit	
2	PC2	2GB	Intel® Pentium® 94 CPU 2.80 GHz @ 2.79 GHz	32 bit	Power software need to be installed
3	PC3	4GB	Intel® Pentium® 94 CPU 2.80 GHz @ 2.79 GHz	32 bit	
4	PC4	2GB	Intel® Pentium® 94 CPU 2.80 GHz @ 2.79 GHz	32 bit	
5	PC5	4GB	Genuine Intel® CPU 2.00 @ 1.99 GHz 1.60GHz	32 bit	
6	PC6	2GB	Genuine Intel® CPU 2.00 @ 1.99 GHz 1.60GHz	32 bit	
7	PC7	4GB	Intel® Pentium® 94 CPU 2.80 GHz @ 2.79 GHz	32 bit	
8	PC8	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
9	PC9	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
10	PC10	4GB	INTEL CORE 2 DUO 2.66 GHz	32 bit	
11	PC11	4GB	GENUINE INTEL 1.60 GHz	32 bit	
12	PC12	4GB	INTEL PENTIUM (M) CPU 2.4 GHz	32 bit	
13	PC13	4GB	INTEL PENTIUM (M) CPU E2140 (M) 1.80 GHz	32 bit	
14	PC14	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
15	PC15	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
16	PC16				CPU is unavailable
17	PC17	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
18	PC18	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
19	PC19	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
20	PC20	4GB	INTEL PENTIUM (M) CPU E2140 (M) 1.80 GHz	32 bit	
21	PC21	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
22	PC22	4GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
23	PC23	1GB	INTEL PENTIUM (M) CPU 2.8 GHz	32 bit	
24	PC24				Unable to Open
25	PC25	4GB	Intel® Pentium® 94 CPU 2.80 GHz @ 2.79 GHz	32 bit	

Principal in Charge
 Higher Engineering & Technology College
 Government Road, Pimpri, Mumbai



26	PC-26	6GB	Intel® CORE™2 CPU 4300@ 1.80 GHz	32 bit	
27	PC-27	5GB	Common Intel® CPU 2.00 @ 1.80 GHz 5.40 GB	32 bit	
28	PC-28	6GB	Intel® CORE™2 CPU 4300@ 1.80 GHz 5.40 GB	32 bit	
29	PC-29	2GB	Intel® CORE™2 CPU 4300@ 1.80 GHz 5.40 GB	32 bit	
30	PC-30	5GB	Intel® Pentium® Dual CPU E2140 @ 1.80 GHz 5.40 GB	32 bit	
31	PC-31	6GB	Intel® CORE™2 CPU 4300 CPU @ 1.80 GHz 5.40 GB	32 bit	


 Principal in Charge
 Higher Engineering & Technology College
 Pimpri-Chinchwad, Pune-411004



Details of Computers of ME, CE Departments Laboratories



HOOCHLY ENGINEERING & STOCK

Serial Number Sl No	Description	Particulars	Opening Stock	Receipt Quantity	Closing or Balance Quantity
		ME-5			
		DESKTOP: S/N: PG 46368	0	1	
		MONITOR: S/N: V3BD 356	0	1	
		Key board: S/N: DD 299836	0	1	
		MOUSE: S/N: AAP-9628	0	1	
		ME-6			
		DESKTOP: S/N: PG 46372	0	1	
		MONITOR: S/N: V3BD 469	0	1	
		Key board: S/N: DD 298104	0	1	
		MOUSE: S/N: AAP-4264	0	1	

TECHNOLOGY COLLEGE REGISTER

ISSUE		RETURN		Name of Dept	Name & Signature of Lab. In-charge	Signature of X O I
Quantity with Sl No Date	Received with Sl No Date	Quantity with Sl No Date	Received with Sl No Date			

Dr. Arun Kumar
 Head of Department
 Hoochly Engineering & Technology College
 Hoochly, West Bengal
 741015



HOOGLY ENGINEERING &

STOCK

TECHNOLOGY COLLEGE

REGISTER

Serial Order No.	Description	Particulars	Quantity	Rate	Amount
	ME-27	DESKTOP: SMD			
		PG000N RV	0	1	
	MONITOR: SMD	VI239571	0	1	
	KEYBOARD: SMD	04661719	0	1	
	MOUSE: SMD:	H5355 H00 HAM	0	1	
	ME-28	DESKTOP: SMD:			
		PG000N RV	0	1	
	MONITOR: SMD	VI239570	0	1	
	KEYBOARD: SMD:	0466 2876	0	1	
	MOUSE: SMD:	H5355 H00 GOR	0	1	

ISSUE		RECEIVED			Name of Staff	Particulars of Issue	Date of Receipt
Quantity	Particulars	Quantity	Particulars	Quantity			

T.P. BANERJEE

Signature



TECHNOLOGY COLLEGE

STOCK

Serial Number	Description	Quantity	Unit	Remarks
1	DESKTOP SLNO PC800NNA	0	1	
2	MONITOR SLNO V1239543	0	1	
3	KEYBOARD SLNO 04660976	0	1	
4	MOUSE SL NO: H5336 HPOBRS	0	1	
5	DESKTOP SLNO PC800NPK	0	1	
6	MONITOR SL NO: V1239560	0	1	
7	KEYBOARD SL No 04662512	0	1	
8	MOUSE SL NO: H5336 HA0BRK	0	1	

TECHNOLOGY COLLEGE REGISTER

ICR		ICR/ICR			Source & Stock	Remarks & Signature of Inv. Manager	Signature of I.T.T.
Issued to with date	Received with date	Issue with date	Return with date	Issue with date			

T. Venkatesh

[Vertical text, likely a list of names or roles]

