## 4.3.2 SUPPORTING ATTACHMENTS

## COMPUTER PURCHASE BILL 2018-19



## HOUGHLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

Dated:

V. No. :

Dittou.	PARTICULARS	Amount ?	
Account   Col	mpules	2,18,500/	
Mode of Payment :	: Cash/Cheque 00 00 58 on 8av	9	-
On Account of: 1	Eniac Information S 10 Mys Compute 30/18-19 dt. 25/3/18	erlices ragainst	
			2
Rupees (in word	10) Top dae Eighleen	101AL 2,18,500/s	
Authorized Signa	atory Prepared by	Amo 7 J Receiver's Signatur	

No. 2970 MONEY RECEIPT Date GULLOGIS

ENIAC INFORMATION SERVICES

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

Received with thalks from Mr./Mrs./M/s. Money Cl. Serve Technology School
the sum of Rupees 1,350. Lenex. Englished (Lenex Bree)
in payment of Bill No. 61.57.000 63.6/18-19. Date 25.08./8
by Cash/Cheque/Draft No. 61.57.000 63.6/18-19. Date 25.08./8
Signature

## NOTE SHEET HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGHLY, 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

Submitted to The Principal

forwarded for approval of payment. Secretary, May be approved Strattackongs.

HETCS: and forwarded to Office 18

ENIAC INFORMATION SERVICES	Invoice No. G5T/000630/18-19	Dated 25-Aug-2018
150A, LENIN SARANI, KOLKATA - 700013 PH: 083-22150011,9830432384	Delivery Note	Mode/Terms of Payment
GSTINIUIN: 19AFZPD0700J1ZU State Name : West Bengal, Code : 19 E-Mail : enjac2002@gmail.com	Supplier's Ref.	Other Reference(x)
Buyer HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE	Buyer's Order No. HETC/2018/362	Dated 24-Aug-2018
VIVEKANANDA ROAD, PIPULPATI HOOGHLY POST & DIST.: HOOGHLY State Name: West Bengal, Code: 19	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

31	Description of	HSN/SAC	Que	ntity	Rate	Dec	Disc %	Amount
c	Goods		Shipped	Billed		2011		
	CPU INTEL CORE IS 7TH GEN	84733010	10 NOS	10 NOS	7,097.46	Nos		70,974.60
ı	HDD 500GB SEAGATE	84717020	10 NOS	10 NOS	1,226.81	1005		12,288,10
	MOTHERBOARD GIGABYTE GA B250 D2V	84733020	10 NOS	10 NOS	3,093.22			30,932.2
	KEYBOARD USB HP	6471	10 NOS	10 NOS	381.36	NO8		3,813.6
	MOUSE USB FRONTECH	84716060	10 NOS	10 NOS	105.93	NOS		1,059.3
	RAM 4GB DDR4 STARLITE	84733030	10 NOS	10 NOS	2,245.76	NOS		22,457.8
Section 1	ATX CABINET WITH SMPS FRONTECH	84733099	10 NOS	10 NOS	805.06	NOS		8,050.8
2	MONITOR 18.5" LED LG	65285100	10 NOS	10 NOS	3,559.32	NOS		35,593.2
١								1,85,169,4
	OUTPUT CGST@9% OUTPUT SGST@9% ROUND OFF					%		16,665.2 16,665.2 0.1
		Racei	کو ا	Varid	200	of the state of th	0	09.18
	*	Race	3	5.88.1	e.		0	

Indian Rupees Two Lakh Eighteen Thousand Five Hundred 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.

## HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. + 2004

Approved by AICTE, efficient to WINIT 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

Hey No HETC/2018/382

Dan 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 tom your quotation (Ref: El5/00569/18-19) 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 <sup>th</sup> 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 DOR4	2650
7.	ATX Cabinet Box with SMPS	FronTeich	950
8	Monitor (LED)	LG 18.5°	4200
Tota	I / per Desktop PC (1	71)	21,850
Tota	(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.

Arrat 25.08.12



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

PATMENT VOUCHER

V. No. :

PARTICULARS	Amount ?	
Account: Comprulero .		
on Account of: Enrac Informat lowareds cost of region and Mornitor degainst- 764/18-19 of 29/25/18	118	.00
and Moniton degainst- 764/18-19 of 29/2/18	Bill.	3
a Arath Dina diana	2412)	
one house of only	and 20, 100%	TCS

8/12/10 ·

ENIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. Howashly Even humory

and Textunical cellary the sum of Rupees Thirthaly him

in payment of Bill No. 2006 7-4/16-12 Date 8/12/18

by Cash/Cheque/Draft No. 200162 Date Silly Miles

Signature

## NOTE SHEET HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGHLY, PIN-712103

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

SI.	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

Forwarded for necessary appreval for the payment.

Moted and may be now 29/11/18

Approved. Forwarded to President HETCS.

Approved. Forwarded to President HETCS.

## Tax invoice

ENIAC INFORMATION SERVICES GIIO, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH 033-22155011.9830432384	Invoice No. G5T/000764/18-19	Dated 29-Sep-2018
	Celivery Note	Mode/Terms of Payment
Blate Name : West Bengal, Code 19 E-Mair enac2002@gmail.com	Suppliers Ref	Other Reference(x)
Buyer HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGHLY POST & DIST : HOOGHLY State Name : West Bengal, Code : 19	Buyer's Order No. HETC/2018/436 Despatch Document No.	Dated 27-Sep-2018 Delivery Note Date
	Challan No. 2781	PARTITION OF THE PARTIT
	Despatched through	Destination
	Delivery Man	HETC, PIPULPATI
	Terms of Delivery	
	- 10	
		2

Si	Description of	H5N/SAC	Quan	ttity	Rate	per	Disc %	Amount
ú,	Goods	(050 (350 fg)	Shipped	Hilled	130000	350	(3,/13)=)	110.310/00/1
1	KEYBOARD USB HP TCHT451SLH / TCHT45121VQV TCHT451SNK / TCHT451SNH	8471	4 NOS	4 NOS	381.35	NOS		1,525.40
2	MOUSE USB FRONTECH	84716060	6 NOS	6 NOS	105.93	NO5		635.58
3	MONITOR 18.5" LED AOC CZAWBOBPMNDO16815PC CZAWBOBPMYHO16274PC CZAWBOBPMYHO16274PC CZAWBOBPMYHO1635PC CZAWBOBPMEMO18644PC CZAWBOBPMXY016202PC		6 NOS	6 NOS	3.750.00	NOS		22,500.00
								24,560.98
	OUTPUT CGST@9% OUTPUT SGST@9% ROUND OFF					%		2,219.49 2,219.49 0.04
	Total		16 NOS	16 NOS				₹ 29,100.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Twenty Nine Thousand One Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,525,40	9%	137.29	9%	137.29	274,58	
84716060	635.58	9%	57.20	9%	97.20	114.40	
8528	22.500.00	0%	2,025.00	9%	2.025.00	4,050.00	
Total	24,650,98		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

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

This is a Compliter Generated Involce



## HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AETE, affiliate to 1986 and incognised by Gost, of W. R., Department of Higher Education (Festivated)

VIVERANANDA HOAD + PIPULPATI + P.O. & DIST. - HOOGHLY + PIN - 712 163 + WEST BENGAL TELEPHONE: 2886-4121 / 5702 & 2661-0505 + FAX: 2860-3026

E-mill : mail@heic.ac.in \* Website : www.heic.ac.in

ME TE /2018/06

Day 27.09.18

To

M/S ENIAC INFORMATION SYSTEM

G-BD, KAMALAYAYA CENTER, 156A, LENIN SARANI, KIXL-13

Sub: Purchase Order for computer peripherals

Sir

With respect tom your quotation (Ref: SC/18-19/SEPT/D9) dated 06<sup>th</sup> September, 2018, you are informed to supply 3 Nos assembled desktop PCs having specification mentioned below and install the same.

	2/29/CTo	29,100/-(incl. of GST)	
3	LED MINITOR	18.5	- 6
2	USB MOUSE	PRONTECH	6
1	USB KEYBOARD	THE PARTY OF THE P	4
SL	ITEM NAME	SPECIFICATIONS	QTY

## 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 is1 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
Vivekanands Road, Hooghly.



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

PAYMENT VOUCHER

Account: Competier.  Mode of Payment: Cash/Cheque	
Hode of Payment : Cash/Cheque	
Services lowards 15 Nos	
Sompuler against Bill GST/001517/18-19 dt. 20/03/19	
JST/001517/18-19 dt. acfosfig.	1,53,780/
moussand seven hemilias Eight Total	1,53,780/

Authorized Signatory

Prepared by

Trade to be cirifel 明河河山 Noted Officialis.

Arronge for Notice Inviting Suptation"

SULAH-Change =

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

MONEY RECEIPT Date 18/9/19
ENIAC INFORMATION SERVICES

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

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

the sum of Rupees Ove for fifty

Alapse than send common known and edig to go to fifty
in payment of Bill No. 15/17. Date 20/02/19

by Cash/Cheque/Draft No. 510940

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"

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

Phylip 2-18

RUPAM SOME

ASSISTANT PROFESSOR

RUPAM SOME

RUPAM SOME

ASSISTANT PROFESSOR

RUPAM SOME

Resemmended and forwarded for formation forwarded and immediate consideration depending upon The status of existing rituation and efficient functioning of the academic depositments.

Noted and forwarded to all 18/12/18

Noted Officialis.

Arronge for Notice Priviting Suptation Statestony

\* Notice inviting quotation was issued a uploaded in robeite - Only toro quotations were received. Submitted for necessary instruction.

29.01.19 29.1.1

The old

PT.O

President TCS

Prof Report

Brineiport Notice Inviting Quotatia may be HETC uploaded again in our reboite dure to over-sufficiency of number of quotation received. Shattachorgy provend P.C. No new quelations were received against the tren Notice Duriting qualation dated 31.01.2019. Submitted for necessary instruction. 86, 20.02.19 Hincipals forwarded to Secretary, HETCS for taking former mecessary decision for procurement of the items. towarded to president PROPERTY HETCS Sconting for word Ald to Chy 22/2/19 Six quotations were received after retendering. Out of these three quotations provided buy-book provision. Comparative study of the quotations was done & ENTAR INFORMATION SERVICES was found to be the most suitable randos. 88 Phychare , Order may be issued in favour Principals of Mrs. Eniae Information Services. Chattachongra Converter 15/03/194 Husehous order was liqued on 16.03.19. The items were delivered on 20.08.19 & assembled on 25.08.19. Frimarded to Hoppines/Coordinators for their feed book. 86 06.04.19 80,06-04-19 HOD/DICKERALLY THE machines are nothing properly . 89 09 04.19 109/04/19 Stamula Wings La L Principal, HETC P.T.0

Forwarded for mecessary approval
for paryment.

Secretary, Forwarded to President all 17/00/19

HETCF:

President

HETCF:

HETCF:

Affireved

HETCF:

HETCF:

18/00/19

18/00/19

18/00/19

18/00/19

ENIAC INFORMATION SERVICES GRO. KAMALALAYA CENTRE	05T/001517/18-19	Onled 20-Mar-2019
158A, LENIN SARANI, KOLKATA - 700010 PH 030-22155011,9630432384	Delivery Note	Mode/Terms of Payment
GSTINAJIN 19AFZPD9700J1ZU State Name : Weet Bengal, Code 19 E-Mail: eniec2002digmell.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE	HETC/2019/111	16-Mar-2019
VIVEKANANDA ROAD, PIPULPATI HOOGHLY	Desputch Document No.	Delivery Note Date
POST & DIST HOOGHLY State Name West Bengal, Code 19	Despatched through	Destination
	Terms of Delivery	

SI	Description of	HSN/SAC	Qua	nbby	Rate	\$1000	Disc %	Amount
łċ.	Goots		Shipped	Billed	1000		Valle III	
ŧ	CPU CORE 2 DUO CPU 2 8 GHz with Cou Fai	8473	15 NOS	15 NOS	1,225.00	Nos		10,375.0
200	RAM 2GB DDR2 HYNIX		30 NOS	30 NOS	575 00	NOS		17,250.0
3	HDD 500GB SEAGATE	84717020	15 NOS	15 NOS	1,050.00			15,750.0
4	MOTHERBOARD G31 ZEBRONICS	8473	15 NOS	15 NOS	1.750:00	Patrick.		26,250.0
5	ATX CABINET WITHOUT SMPS	84733099	15 NOS	15 NOS	500.00	NOS		7,500.0
3	SMPS Frantech	85044090	15 NOS	15 NOS	450.00			5,750.0
7	KEYBOARD USB FRONTECH	8517	15 NOS	15 NOS	220.00			3,300.0
8	MOUSE USB FRONTECH MONITOR 16" TFT ZEBRONICS	84716080 85285100	15 NOS 15 NOS	15 NOS 15 NOS	3.050.00			2,100.0 45,750.0
								1,43,025,0
	OUTPUT CGST@9% OUTPUT SGST@9% BUY BACK ROUND OFF					% %		12,872.2 12,872.2 (-)15,000.0 10.5
	Total		150 NOS	150 NOS	_ A			₹ 1,53,780.0

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Eighty Only

Company's PAN

AFZPD9700J

Declaration

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

This is a Computer Generated Invoice

EAGE

EMAC INFORMATION SERVICE



## **HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE**

ESTD. - 2004

Approved by AICTE, attituted to WEUT and recognited by Girst, of W. G., Department of Higher Education (Technical)

VIVERANANDA ROAD + PIPULPATI + P. O. & DIST. - HOOGHLY + PIN - 712 103 + WEST BENGAL. TELEPHONE: 2680-4121 / 5702 & 2681-0505 + FAX: 2680 3026

E-mail: mail@hetr.ac.bs + Website; www.hetr.ac.bs

HUN HETC/2019/111

16.03.19

To

RNIAC INFORMATION SERVICES 1564 LENIN SARANI,

KAMALALAYA CENTRE,

ROOM NO. G-80,

KOLKATA - 700013

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

With respect to your quotation dated 09.05.2019, you are informed supply the deskrops PCs with the following specification against exchange of existing deskrop 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	1,0007-	10,252/-	15	1,53,780/-		
RAM	4 GB DDR2	GST)						
HDD	500GH SATA Sengite							
Motherboard	200 Zebronics						8.5	
ATX cabinet box with SMPS	Frontech							
Moure	Frontech							
Kerboanl	Prontech							
Moinitor	15.6" LED Zebronies							

## Terms & Conditions:

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

Thanking you

Piguipali Histogrity O Stattachergy on
Principal 16/03/19
Houghly Engineering & Technology College

Dr. Surranta Bhattacharyya Principal Hooghly 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	V. No. :	
Account :			
Mode of Payment : Cash	000 356 on Ba	mohan	
On Account of: Sh	ivam Compoler		
lowards .	Moniter, SMPS	1,44,840/	
calcinet,	Compuli pariti	erals	7.
			im
thousand dist	e lac forth four	TOTAL 1,44,840A	-dla
thorized Signatory	Prepared by	Receiver's Signature	2.
" HETCI		1H/2724119	
	Maggar	200	
Secretary, H	ETCS · Forwarded &	Tally Tally	10
	required at wh	at point of document, existed at no	ment.
Secretary,	may be provide	Strattacker 08/03/19	NESCONE)

No. 8855	MONEY RECEIPT	Date 02/05/19.
SHI'	AM COME	PUTER
Decreio III	arm Side Road, Chinsurah (R.S.	
Received with thanks f	om M/s Hooghly Pra	inventing & Technology
	Course.	
Rs. Dr. Lated	forks four thou	Dav 2 digt der dras.
fort bux	as an Advance / Part Paymen	nt / Full Payment. On account
of		By Cash / Cheque /
Draft No bt	0 3 5 1 Date 2	6/1/19.
Rs. 14 818A	CAN PS AND H	
NS. 2,77, 67 07		

## 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.

Rupam Some

Moten-

Noted and forwarded for necessary action Sconting, Noted and forwarded to Stratinchings.
HETCS President HETC - Olly Julia President why sport was not taken

HETCS Forwarded to Principal. Chys Whose approval was required at what point of time? Valid procedural documents many be provided, existed at the point of action.

## NOTE SHEET HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGHLY, PIN-712103

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

SI.	Particulars	Quantity	Amount
1	Mother Board	23 nos @ 1644/-	44618.00
2	RAM	53 nos @1034/-	54666.00
3	LED Monitor	4 nos @ 3048/-	14387.00
3	5MPS	5 nos @ 780/-	4602.00
5	Cabinet	5 nos @780/-	4602.00
	Cabinet	3 nos @780/-	2761.00
6 7	cabinet	10 nos @ 430/-	5074.00
B	SMPS	10 nos @ 350/-	4130.00
-21	118999	Total including VAT 18%	144840.00

Submitted to the Principal

Principal/HETC

for the payment.

Formerted to President

28/12/18 KM HE TOS

It is very unfortunate that the HOD Head tofthe institution is agrees at of the policy willy the follow before evering Ogda.2 26/3/19

Vendor come, He did not composi Consider the forefront to reduce the finice vince intopy was made on the bins it quetalia to At the time of foreperation of comparative istalement y from water vanification was not made. To the amont to be paid in high on confusion to mulat hat. I'm fabric due deligence to be taken for proposing the confrontise state out. The sendor to be displed

Secrety, ABTA from the list of infoficion. However Phyment Mide . Trefative. prefere issuing took

TWO 16/4/19

Principal HETC

forwarded to frincipal HETE 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19 19/19/19 be noted for necessary action:

1. As the Pirrohane Policy was not available with the college at the fine of aption on respect of seeking quotation for the hork or 08/04/2018, the wordersigned had requested the Secretary HETCS on 08/03/19 about making the relevant document available to the college so the point of toking approval was raised by the Besident, HETCS on 21/12/18 and subsequently forwarded by the Secretary, HETCS to Principal on 07/03/19.

The documents are yet to be received by
the college. May I ask on to how the indertigned
can be convernment with the foliar, as united
by the President, HETCS on 26/03/19 When it
was non-existent in the college or 08/03/18.

2. You are also kindly owner that the indersigned had approached the brasident, HETCH the a joint dincinsion or different callege makers along with you sometime in October-November 2014, But still that discussion is pending. Then how I can be questioned as to they I slid not discuss about the problem there was no problem as one before issuing of the order.

3. On what ground, the vendor - M/s. Shiram Computer has to be dropped from the List of suppliers. The market rate, as reused by the President HETCL, existed at the point of astion may please

be provided.

4. In the present system, as per verbal understoonding between HETCH and HETC, cases of Purahone Nork involving an estimated corresponded to the exceeding Ro. 4000 /= are unitially forwarded to HETCH for approval before secking quotations from the renders. You are hereby requested to make the Tendering Policy for HETC available to the college for its someone firmetiming, as decided in the AGM of HETCH held in 27/11/2018.

Secretary Po

Strattnohoryza 23/04/19

## **GST INVOICE**



SHIVAM COMPUTER

FARM SIDE ROAD, CHINSURAH(R.S.)
HOOGHLY
PHONE: 8420192328 . 9831259932
SERVICE: (033) 2886-4626 / 2601
8420192324
GSTIM/UIN 19AZZP55125L128
State Name . West Sengel. Circle: 19
E-Mail: som sinha@shivattigroup.co.in

Buyer

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI

P.O & DIST-HOOGHLY

State Name

: West Bengal, Code: 19

Invoice No. e-Way Bill No. SCIGNS1917783	Duted 9-Oct-2018
Delivery Note	Mode/Terms of Payment
Suppliers Ref. 7783	Other Reference(s)
Buyer's Order No.	Dated
7783	9-Oct-2018
Desgatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Contact person 2680 4121

Si	Description of Goods	H5N/SAC	Quantity	Rate	per	Disc. %	Amount
10	M/B G31-ZEBRONICS  Zeleg31107184657 o Zengg37107184138  Zeleg31107184657 o Zengg37107184138  Zeleg31107184188 o Zengg37107184183  Zeleg31107184148 o Zengg37107184143  Zengg37107184148 o Zengg37107184143  Zengg37107184148 o Zengg37107184150  Zengg371071841538 Zengg37107184150  Zengg37107184258 Zengg37107184158  Zengg3710718258 Zengg3710718388  Zengg3710718258 Zengg3710718388	8473	23 pcs	1,644.00	pcs		37,812.00
2	260yug311071848177 Z60yug31107184147 RAM 2 GB DDR2 667- STARLITE 83817006240221093817006260227 03817006280228093817006260149	8473	63 pcs	1.034.00	pos		54,802.00
	03817505380144/ 0381706280145 280102 #107#103# 104#105#101#F 105#116#176#174#173#1720171 240#23#231/232#233#234#238 236#237#238/221#216#217#218# 215#218#212#21##213#214#		3				
	250010/2500031250002/250004 250006/250051/250001						
3	15.6" LED AOC E1660-AOC Aocdw32h4953862 Aocdw32h4956109 Aocdw32h4956109 Aocdw32h4956690	85285100	4 pcs	3,048.00	pos		12,192.00
4	CABT W/ SMPS RITZ -F"TECH CABT SHINE-FTECH	84733099 8473	5 pcs 5 pcs	780.00 780.00	pos		3,900.00

continued ....

Received 8



## GST INVOICE(Page 2)



SHIVAM COMPUTER

FARM BIDE ROAD, CHINISURAHISESS

HOOGHLY PHONE 8420182328 9831288832 BERVICE (033) 2686-4626 / 2601 8420182324

GSTIN/UIN 19AZZPS9125L1ZB State Name : West Bengal, Code : 13 E-Mail : som sinha@shivamgrsup.co.in

Buyer

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI

P.O & DIST-HOOGHLY

State Name

: West Bengal, Code : 19

No. Dated 9-Oct-2018
Mode/Terms of Payment
Other Reference(s)
Dated
9-Oct-2018
Delivery Note Date
Destination

Terms of Delivery

Contact person : 2680 4121

Si	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6 7 8 1 10 11 12 12 12	CABINET FLICKER W/ SMPS-F*TECH CABT W/ SMPS EDGE- F*TECH CABINET FLICKER -F*TECH CABT FRIGO-F*TECH CABT EDGE-F*TECH CABT SHINE-F*TECH CABT WO/SMPS RITZ-F*TECH SMPS P4 24PIN-F*TECH 3827 70 3830  OUTPUT CGST OUTPUT SGST ROUNDING OFF	84733099 84733099 84733099 84733099 84733099 84733099 85044090	2 pcs 1 pcs 3 pcs 2 pcs 2 pcs 1 pcs 2 pcs 10 pcs	780.00 780.00 430.00 430.00 430.00 430.00 350.00	pes pes pes pes pes pes		1,560.00 780.00 1,290.00 860.00 430.00 860.00 3,500.00 1,22,746.00 11,047.14 11,047.14 (-)0.28
	Total		113 pcs				₹ 1,44,840.00

Amount Chargeable (in words)

EROE

## INR One Lakh Forty Four Thousand Eight Hundred Forty Only

	HSN/SAC		HSN/SAC Taxable		Central Tax		de Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
5473			26,944.00	9%	8,724.96	9%	8,724.96	17,449.92
85285100			12,192.00	9%	1,097,28	9%	1,097.26	2,194.56
84733099			10,110.00	9%	909.90	9%	909.90	1,819.80
85044090			3,500.00	19%	315.00	9%	315.00	630.00
		Total	1,22,746.00		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

Customer's Seal and Signature

19735824089

Company's PAN

AZZP85125L

Declaration

1) In case of Cheque Bouncing Rs 2001- & 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 OSPM (SERVICE IS NOT PROVIDED ON SUNDAY). Thurs You,

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

Company's Bank Details

Bank Name ICICI BANK (A/C NO-040505006319)

040505006319 A/c No.

Branch & IFS Code: Chandan Nagar & ICIC0000405

for SHIVAM COMPUTER

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

## **GST INVOICE**



SHIVAM COMPUTER

SHIVAM COMPUTER

FARM SIDE ROAD, CHINSURAH(R.S)
HOOGHLY
PHONE 6420192028 9631269032
SERVICE - (033) 2680-4629 / 2601
6420192024
GBTINAIIN 19AZZF95125L1ZB
Glate Name | West Bengel, Code | 19
E-Mail | som sinhe@stilvamgroup.co.in

Buyer

HODGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI P.O & DIST-HOOGHLY

State Name : West Bengal, Code : 19

IJ	Invoice No e-Way Bit No.	Dated
ł	SC/G/1819/7783	9-Oct-2018
ĺ	Delivery Note	Mode/Terms of Payment
ì	Supplier's Ref	Other Reference(x)
3	7783	
í	Buyer's Order No.	Dated
iI	7783	9-Oct-2018
	Desputch Document No.	Delivery Note Date
Ì	Despatched through	Destination
п		

Terms of Delivery

Contact person 2680 4121

Si	Description of Goods	HSNISAC	Quantity	Rate	per'	Disc %	Amount
1	M/B G31-ZEBRONICS  Zeigng21107184107 / Zeigng21107184108 Zeigng21107184107 / Zeigng21107184100 Zeigng2110718200 / Zeigng21107184102 Zeigng21107184107 / Zeigng21107184102 Zeigng21107184107 Zeigng21107184102 Zeigng21107184107 Zeigng21107184108 Zeigng21107182007 Zeigng21107182008 Zeigng21107182008 Zeigng21107182008 Zeigng21107182008 Zeigng21107182008 Zeigng21107182008 Zeigng21107182008	8473	23 pcs	1,644.00	pes		37,812.00
2	Zebyug31107184147 RAM 2 GB DDR2 667- STARLITE	8473	53 pcs	1:034.00	pos		54,802.00
	03817506260221803817806280227 03817006260228903817006260149 038170062801448103817006280149 280102310038103811048103817		Î				
	177,0176,0175,0174,0173,0173,0171 240,0239,0231,0232,0233,0234,0235 236,0237,0238,0220,0216,0217,0218,0 215,0218,0212,0211,0213,0214,0 250010,0250,033,0250,0004 250006,0250,05,0250,001						
3	15.6" LED AOC E1669-AOC Acctiv/32h4953662 Acctiv/32h4956109 Acctiv/32h4956716	85285100	4 pcs	3,048.00	pes		12,192.00
4	Abodiv32h4956690 CABT W/ SMPS RITZ -F"TECH	84733099	5 pcs 5 pcs	780.00	nersea	1.	3,900.00

continued ...

Received 8

## HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, officialed to WEUT and recognized by Govt. of W. B., Department of Higher Education (Technolog)

VIVEKANANDA HOAD + PIPULPATI + P. O. & DIST. - HOOGHLY + PIN - 712 103 + WEST BENGAL TELEPHONE : 2680-4121 / 5702 & 2681-0505 + FAX : 2680-3026

E-mail: multiwhetc.ac.in . Website: www.hetc.ac.in

Ref No HETC/2018/431

22-09-16

Date

To

M/5 Shivam Computer

Chinsurah

Sub: Purchase Order for maintenance of Control System Lab

Sir.

With respect tom your quotation (Ref: SC/18-19/SEPT/G8) 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	Zohnames G31	23	1940	-44,620
2	RAM 2 GB DDR2	Starlite	-53	1220	64,660
3	LED Monitor	AOC 167	A.	3600	14,400
4	ATX Cabiner box with SMPS	FranTech	25	920	21,160
	27.3018	Total		No.	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.



## HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, 1.0. & DIST.- HOOGHLY, PIN - 712103.

PATMENT VOUCHER

Dated:

V. No. :

PARTICULAR	RS Amount ?
ccount 1	
tode of Payment   Cash Cheque 000390	on Banwhan
In Account of : Netcom Inf	olech (P) dA
Printer against &	EPSON BILL 136 dt 1649 39,485

Authorized Signatory

Prepared by

Receiver's Signature

Receipt No. 32969 NETCOM INFOTECH PVT. LTD.

## All Subject to Kolkata Jurisdiction

Dated 3 9- 95-2019

95A, 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

************************	17	NINE dha	want for	ur to	undred Ela
he sum of Rupees			n L	******	0
Cash / Cheque No. / Demand Diraft No.	Dated	BANK	AMOUNT Rs.	Р.	ACCOUNT
chique 10	24-05 2019	Bandhom	39,485:	Ob	
000 390		Bane			

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.

> ml 25.02.1 Mr. Rupam Some

Asst. Professor

89 9202-19 Convener Purchase Committee

Approval may be given for presurement The printers

Common Printer may be perschared. Forwarded to President Alto 18/19

28/02/19

President

I live frinter my be parched, specification to be made Bustilia to be sinfer + one ordinery fright (Scenary)

Forwarded to frincipal osfos 15 letter

Atthough there is no clarity regarding Special type of printer but as per The discussion between the President HETCS and Convener, Pryrchone Committee, quotation many be asked for "Network Printer" altry with the some for ordinary printer after deciding on the specification of both the types of Pointers, following the mount practice

(our of them being a network pointed) The point of madels were selected a nationing that pulations was issued on 20.03.19. In response four qualitions

Elattacherman 12/03/196 were received. The quelections have been compared and NETCOM INFORECH PYT. LTD.

Scorelary AHETES

was found to be the west suitable roudes for both types of printers. 86 09:04:19 Revoluse order may be issued in favour of NETCON INF PVI Lited by Kirming 10 19 19 P.T.O.

Punchase order was recised on 09.04.19. The items were necessard on 20. 00.19 and were installed subsequently. The feedback on the performance of the printers is excited (from respective departments). 85 on or 19 HOD(ESH) BLE (CE) Satisfied with the performance of Network pointer Condinate (FF, ECE) Couverys (HETESIDE Printer (2µ30m L-3150) working Satisfactorily. Mukhoyee 09.05-19 Forwarded for mecessary nation. 8824-05-19 forwarded for necessary approval for the payment. Secretory forwarded to president for alytus 19 President HETCH Approved 们的到到村的 Sevietos (1) 19-METES Noted and formerded for making necessary amongements for payment. Shatackings a 24/05/19 Toinhol HETC Contron Payment may be swience I was rowed by chaque. RB (FO) (839,485A)

## TAX INVOICE

NETCOM INFOTECH (P) LTD 81/1 SANAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 028 PHONE: 22263256:57/58 GSTIN/UIN: 19A-ABCH62800012H Blate Neme: West Bengel, Code: 19 CIN: US1109WS2000PTGDR1572 E-Mail: nelcom@nettomintotech.in

Buyer

Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O.& Dist.-Hooghly Pin-712 103, West Bengal, Mb:98386 - 12289 87775 - 48972

PAN/IT No

State Name

: West Bengal, Code : 19

Dated
16-Apr-2019
Mode/Terms of Payment
Against Delivery
Other Reference(s)
Prof. Rupam Some
Dated
9-Apr-2019
Delivery Note Date
Destruction

Terms of Delivery

Vivekananda Road, Pipulpati P.O. & Dist.-Hooghly Pin-712 103, West Bengal

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
EPSON PRINTER M-200 EPSON PRINTER -L3150 WL	8443 6443	117777733355A				22,308.00 11,154.00
						33,462.00
OUTPUT CGST 99	\$		9	% %		3,011.58 3,011.58 (-)0,16
Louis Contractor (C)				Н		
Total		3.00 NO.		H		₹ 39,485.00
	Goods  EPSON PRINTER M-200 EPSON PRINTER -L3150 WL  OUTPUT SGST 99 OUTPUT CGST 99 ROUNDED OF	EPSON PRINTER M-200 8443 6443 6443 6443	EPSON PRINTER M-200 EPSON PRINTER -L3150 WL  OUTPUT SGST 9% OUTPUT CGST 9% ROUNDED OFF	Goods  EPSON PRINTER M-200 EPSON PRINTER -L3150 WL  OUTPUT SGST 9% OUTPUT CGST 9% ROUNDED OFF  9	Goods  EPSON PRINTER M-200 EPSON PRINTER -L3150 WL  OUTPUT SGST 9% OUTPUT CGST 9% PRINTER -L3150 WL  OUTPUT	Goods  EPSON PRINTER M-200 EPSON PRINTER -L3150 WL  OUTPUT SGST 9% OUTPUT CGST 9% ROUNDED OFF  Less:  ROUNDED OFF

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable	Can	trail Tax	Str	ste Fax	Total
57725HT-072	Value	Rate	Amount	Rute	Amount	Tax Amount
8443	33,462,00	9%	3,011.58	9%	3,011.58	6,023.16
9-7-9	33,462,00		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

: AABCNEZEGD

Declaration

T)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overtue interest will be charged (@ 24% per armum. 3) Chaque bouncing charges Rs. 500f-4) Any error correction in the invoice please report within 2 days.5)For any support/ installation cell please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

Checked (FO)

KOI KATA

## HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WILLIT and recognized by Gost, of W. B., Department of Higher Education [Fectorical]

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

HH No HETC/2019/146

Date 09.04.19

To Mr. Sanjib Chakraborty, Netcom Infotech Pet Ltd 95A, AJC Bose Road, 1" Floor, Kolkam-14

Sub: Purchase Order for the procurement of printers

Sir,

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 Tink; Functionality - All in-One (Print, Scaw, Copy); Printer Output Black & White, Ethernet litterface		13162/-	26323/-
EPSON L3150 Ponter	EPSON	Mulis function Wireless Printer (Codes, Refillable Ink. Tank)		13162/-	13162/-
100	C 77	Total	400		39485/-

## Terms & Conditions:

- Delivery and Installation are inclusise of above cost.
- Payment will be made after install us on and verification of the submitted bill.
- · Warranty will be as per OPM.

Thanking you,

Principal

Hooghly Engineering & Technology College

Dr. Surnanta Bhattacharyya Principal Hooghly Engineering & Technology College

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY, PIN - 712103. FINETO 60 ماري Dated: V. No. : PARTICULARS Amount ? Account: Hide of Payment: Cash Opense 000462 on Bandhan Services Pet XXX lowards compuler Accemeries Rupees (in words). Which which thousand TOTAL Authorized Signatory Prepared by Receiver's Signature

Billion		
NO.	 _	_

44			
Date			
APPENDED.			

# Fast Tech Technologies Services Pvt. Ltd. (MONEY RECEIPT)

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

Received with thanks fro	om M/s. Houghly Engineering & Technology College
ot Docky	in thousand bear hundred sever 36,473
Being advance / full/ pa	rt payment against our Bill/s no./s 000/162 7607500 241 035662
Date 23/07/2019	_ by Cash / Cheque / DD NO. Bondham Donk.
Date	drawn on

Rs.



Fast Tech Technologies Services Pvt. Ltd.

## Note Sheet

The region receipt a constraint and

WHITE STATE AND ADDRESS OF

## 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

Danos 18.19

Rupam Some

Approved

Sthattnehorgya

All the desktop PCs mentioned above has been checked by engineer from ENIAC INFORMATION SERVICES, Purhop PC present at Lab 6 has been repaired successfully. Desktop PCs present in Lab 2 and 3 Could that he repaired as the Lab 2 and 3 Could that he repaired as the mother own and CPU of these PCs are already mother own and CPU of these PCs are already repaired. According to the vendor, we would repaired. According to the vendor, we would have replace the implete setup with new one.

(Vendor's report attached) A estimate given by The vendor in attached.

Dlme 19

HEATE R. Some Estimates may be collected from at least to more verdors to enable on for a mitable comparative study and taking subsequent decision. Charles of establing

The notice inviting quotation , oran issued on 08.00. 2019 and Some austations were received. The comparetive analysis and the recommendation therein in attached. Prw 19 Perrchane Order may be issued in farmer of M/s. Fait Tech technologies Senices Pv+, Ud. Shattachogya GTWEAT! Project Carmilles Purchase order was issued on 04.07.19. The items were delivered on 10.07.19 and were subsequently installed. The desktop PCIs one morning properly from anded For payment 85 17.07-19 Principals HETC Torrehave Order was issued based on the reasonmendation on the Comparative Study but without the prior appround of HETCS which may be extradered as a mintake from the port of HETC. Hence, necessary appreral for the payment may be given on considering the unintentional mistake. Secretary Readly Resident to President for Old 18/07/19 fresida I trincipal, so hold be coreful for insuing order. However in this con it is approved as a special ene - Formal ed Pto principal all 2017/19 forwarded for arrangements for payment

#### TAX INVOICE



Fast Tech Technologies Services Pvt. Ltd.

Buyer To

The Principal

Hooghly Engineering & Technology College Vivekananda Road, Pipuipati, P.O. and Dist. Hooghly

Pin - 712103 PANAT No

State Name

West Bergal, Code : 19

Place of Supply : West Geogal

Involos 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
Tarms of Palisary	

Description of Goods		HBN/BAC	Quantity	Hate	par.	Disc. %	Amount
Mb Zebronics H-61 Dual Core 3rd Generation CPU Ram 4GB DDR3 Cabinet Frontech JIL 4185 & SMP5 Hdd 500 Gb Sata Mb Zebronics H-61 CPU I3 3rd Gen Hdd 500 Gb Sata Cabinet Frontech JIL 4185 & SMP5 Ram 4GB DDR3		6470 6471 6471 8473 8473 6471 6471 6471 8473	1 pcs 1 pcs 1 pcs 1 pcs 1 pcs 2 pcs 2 pcs 2 pcs 2 pcs 2 pcs 2 pcs 2 pcs 2 pcs	2,700.00 2,900.00 1,200.00 500.00 1,400.00 2,700.00 3,900.00 1,400.00 900.00 1,200.00	200 E		2,700.00 2,900.00 1,200.00 900.00 1,400.00 5,400.00 7,800.00 2,800.00 1,800.00 2,400.00
	IT Maintenance Service Installation Charge Output SOST @ 9% Output CGST @ 9%	996713					1,600.00 2,782.00 2,782.00
							1
	Total		15 pes				₹ 36,473.00

INR Thirty Six Thousand Four Hundred Seventy Three Only

THE CONTRACTOR AND ADDRESS OF THE PARTY OF T	Taxable		Central Tax		State Tax		Total	
		Value	Rate	Amount	Photo	Amount	Tax Amount	
		20,909.00	9%	2.782.00	9%	2,782,00	5,564.00	
							5,554.00	

he Ancest (needs) INR Five Thousand Five Hundred Sixty Four Only

Being BILL RAISED

Company's PAN

AABGF7671A

Decaration.
We declare that this involce above the actual price of the gunits described and that all particulars are true and correct.

Company's flank Details

Dank Name Axis Bank, Ranaghat Branch

A/o No 811020042974897

Branch & IFS Code: RANAGHAT & UTINGO01442

Pvt. Ltd. for First Tech 16

d Springry

BUBLIECT TO KOLKATA JURISDICTION

This is a Computer Constitute Involve

Deceived Port 10.07.10

Approved by AICTE, affiliated to WOUT and recognized by Goot, of W. H., Department of Higher Estricution (Technical)

VIVEKANANDA HOAD • 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 \* Websits: www.hetc.ac.in

Fed No HETC/2019/254

Date 04.07.2019

Fast Tech Technologies Services Per Ltd Branch Office-13A/2, 13th floor, Everest house LL Nehru Road Kolkata-700071

## Sub: Purchase Order for the procurement of Assembled Desktop PCs

Siz.

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

Deilaop PC -Type	Item Name	Quantity	Price(incl. of GST)
1	G 61 Motherboard Zebromes	9 1	36473/-
	Dual Core 3º Generation		
	Reseased		
	Hard Dirk -500 GB	100	
	ATX Cabinet Box with SMPS	1	
	DDR 3 RAM-4 GB	301	
Desktop PC-Type	G 61 Motherbound Zebronics	2	7
2	Core-i3 3 <sup>st</sup> Generation Processor	2	
15 31 5	Hard Disk -500 GB	2	
	ATX Cabinet Box with SMPS	2	310
	DDR 3 RAM -4 GB	2	1 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,

Principal

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharyya Principal Hooghly Engineering & Technology



# COMPUTER PURCHASE BILL 2020-23



VIVEKANANDA ROAD, PIPULPATI, P.O. 8 DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

049

2010000		V. NO. :	
Dated : PARTI	CULARS	Amour	18 7
occount :			
ECOUNT.			
tode of Payment : Cash/Cheeue			
on Account of : Antraneya	Comtech (P) of of Lenovo Fen(2)	2	
him of	of lanava	Ti	
Total common	-06-2		
Tabildo ( 12)	204(5)		
	ALL ALE ST		- 1
Ropers (in Fronts Ahir line	The only	TOTAL	39, RST/
two nemoves	11.17	2	
	8	( da	M M
	and the second	Bacelo	er a Signatu
Authorized Signatory	Prepared by	MECHIN	28/9/2

Anjaneya Comtech Pvt. Ltd.

1. Gibson Lane, Received No. 201, Keasala - 700 OBB. INDIA

Phone: 2221-76177618

BE Received with thanks from M/s. Hosgily Engineering E

Received with thanks from M/s. Hosgily Engineering E

Technology College. Pibyloghin Hosgily:

The sum of Repease Thirty nine Huyama has frumbed

by cash / cheque No. 550147. Dated 28 59 22

by cash / cheque No. 550147. Dated 28 59 22

in full payment of Bill No. April 2223/51241 Dh28-1

in full payment of Bill No. April 2223/51241 Dh28-1

For Anjanius Company Pvt. Ltd.

Rs. 39,2502 60.

THE RECEIPT IS SUBJECT TO ENCASEMENT OF CHEQUE



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: U72900WBZ005PTC104658 E-Mail anjaneya comtech@gmail.com

Huyer (Bill to)

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

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

55 to	Description of Grads	HEN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
	LENOVO LAPTOP (V15) GEN2 CI3 Processor, 803 00H4 RAM 51208 SED Onnia Rindows Process	84713010	1 Pcs	38,200.00	32,372.66	Pes		32,372.88
	Lang Port - RIVS 15 6 inch Montor LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	1 Pcs	1,050.00	889.83	Pos		889.83
-	Barrier & Barrier Harris Control of the Control of							33,262.71
	OUTPUT CGST OUTPUT SGST ROUNDED OFF							2,993.64 2,993.64 0.01
	. 0					-		
	98.09. <sup>25</sup>							
	Pert mogre							
	Total		2 Pos			-	-	In₹ 39,250.00

Amount Chargeable (in worth)

Indian Rupees Thirty Nine Thousand Two Hundred Fifty Only

1	HENEAC	0		Toxoble	Central Tax		State Tax		Total	
	sanction.	100		Value	Rate	Amount	Rate	Amount	Tax Amount	
64713010				32,372.88 889.83	9%	2,913.56	9% 9%	2,913.56		
42021290	_		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 palse Only

TALES MANAGER Name SPC

Company's Bank Details ANJANEYA COMTECH PRIVATE LIMITED A/c Holder's Name :

E. & O.E.

HDFC BANK Bank Name A/c No.

00288970000012

Raghunathpur & HDFC0000028 Branch & IFS Code:

for ANJANEYA COMJECTERIVATE LIMITED

Company's PAN

AAFCA4952P

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



ENTD-2004

Agreement to \$10.00 a \$10 mayors to \$4.00 and a section recognized by Section of \$10.00 mayors of Project (Section Section).

VIVERANANDA ROAD . PRPULPATI . R.O. & DIST. HOOGHLY . PM-712183 . WEST MEMGAL.
TELEPHONE 032 2181-0501 & 2000-4121 / 6702 . FAX | 2000-3026
E-mail: mail@hebi.ac.in . Website : www.hets.ac.in

Mr. HETE /2003/272

1 27/3/22

The.

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

Sub: Purchase Onter for Lenois Laptop.

#### Dear Sir.

With reference to the Notice Uniting Quotation stated 6.09.2022 and the Quotation submitted dated 10.09.2022 on the above adopts, we are present to place the formal order to you for the supply of the following item to us with following Terms & Conditions

SLNe.	NAME	SPECIFICATION	BRAND	QUANTITY	PRICE /UNIT(Including GST)
L	Laptop	Core is Processer, 868 DDR 4 RAM, 312 GB 55D, 15.6 Inch Monitor Screen, O5-WIN 11 HOME Generation, RJ 45port, Available(LAN Port), 1 year Warranty	Lehovo	1	Ns.89250/-

berms & Conditions

- 1. Delivery: Witton 7 stays from the issue of Poststake Onter.
- Payment: Will be made after satisfactionly performance testing of captop and the report cultivitied by Competent Authority.
- Hooghly Engineering & Technology College reserves the right to place or reject any order without a algoring any region what-so-ever.

Thursday You.

Finance Officer, ISTC

Rajsekhar Bhattacharya Finance Officer HETC

Road

#### 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.

8. 1. 21.06.22 Principal in-Charge, HETC

Seere fanis,

may be i come

Founded for necessary action. For configuration details contail Ma Panjit Majhi. 8th 15-07.22

MID 1850 80 318125

The quotations successed as posts NID dated 12/9/20 Punchasa committee submitted the composative Statement and necommended Antanaya comtech Put Ha as Livender Formwooded For necessary approvad of lable of Punchage onder to venden Racto)

Purchase Order may be issued in favour of LI vendos for Re 32,000,00, subject to recessary approval. 86,00,00.22
Formarded for necessary approval.

Purchase order may be is sned

Formonded for necessary action 8820.08.22

Noted & punchase ander lanced P12 22/8/22

Though the Punchase ander issued previously date 27/8/22 but it tends to be concelled as the configuration relates to Lan Pont not included in Tender 2 Po. Therefore one issue of tendon done on 6/9/22, bendons submitted their quotations within the mantioned time 2 date, After composative analysis done by the competent authority it was found that Anjaneya comtech Put 140 tends to be the II vendon. For wanded for newsoony approved of issueng Po to the Said condon as applicable RA CHO) po may be issued in favour of Anjaneya Countech PVI Ltd. for an amount of Principal Re-89, 250.00. Forwarded for mecessary approval. 89 28.09.22 Chashar HETC Secretary, Purchase orgher may be ished Privated for necessary action 8623 0922 ANTONEYO COMPECT PUT LIED. Principal The render is supplying the Raptop today & will install it tomersons subject to their receiving the payment (cheque) today. Payment may be neede today for Re. 39, 200.00. Forwarded for necessary appoint 8828 09.22 HETES Payment may be made lifether Forwarded for necessary oction. 88 18-03.22 FO, HITE Payment may be disburse ain the Fearm of Cheque to Anjanga comtech Rt. Ltd. RB39,250 RB 28/9/22 KB 28/9/2



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

PAYMENT VOUCHER

Dated:

V. No.: 075

Pvt. Ltd.

195

202

PARTICULARS Amount Account : Hode of Payment , Cash/Cheque contect Anjaneya Contect Private Laptop against Bill 09276 Ht 2/1/23 one thousand Nine Rupees (in words) salvest

Authorized Signatory

Prepared by

Receiver's Signature

TOTAL

In# 71,998.00 BOF

a ten mouseus mos munures aging two and seventy your paise unity SALES WANDER HOME - SPC

Company's PAN

AAFDA4992P

Deciration

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

for ANJANEYA COMPEC

This is a Computer Corwanal trypics

## Anjaneya Comtech Fit. Ltd.

**	1, Gibson Lans, Room No. 201, Kolkat Phone : 2231-7617776	ta -700 069, INDIA
***	No. 7792	Date 3/01/23 202
*17.*	Received with thanks from M/s. 8 Technology College	Hothly entineering
***	Nindy pightonly	e Thousand Nine Lundres
***	by cash / cheque No. 001255	Dated 3/01/23
***	inpayment of Bill No: .	He PL 22-23109276
*	Rs. 71998+ THIS RECEIPT IS SUBJECT TO ENCASEMENT OF CHE	DUE (CO)

#### HOOGHLY 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 Nu.	Vendor Name & Address	Item & Description	Quantity	GST (Rs)	Remarks
F.	Pri Ltd.  Address: A/25/1 Atabagus, Luskarpur, Garia, Kolkata, WB-700153  Ph No: 9831153869/ 9673680902	Laptop, Make: HP CPU: 13 11 <sup>th</sup> Gen RAM: # GB DDR4 STORAGE: 512 GB SSD USB Port, Wifi, Welcam, Touchpul, Laptop Bag RJ 45 Port Available	02	71744.00	Original operating system not provided.
ž.	Anjaneya Contech Pvt Ltd  Address: 201, Siddha Gibson, 1, Gibson Lane, Kolkara, WB-700069  Ph No: 033-2231/7617/18, 9748753070	Laptop, Make: Lenovo OS: Wist 11 CPU: 13 11 <sup>th</sup> Gen RAM: B GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RJ 45 Port Avuilable Carry Bag	62	71998.00	LI
æ.	Infocom Solutions  Address: 304 CL MG Road, Kanchrupara Near Indin Girls High School, North 24 Parganas, WB-743145 Ph No: 9804915165, 033- 2999-1641	Laptop, Make: Lenevo OS: Win 11 CPU: i3 11" Gen RAM: # GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch FHD RJ 45 Port Available Carry Hag	02	720(0),00	1.2
4:	Infotees Consultancy Address: 75 Meticalf Street 2 <sup>rd</sup> Floor, Kolkata, Wh-700013 Ph No: 9748341621/ 8910606275	Laptop Model: Lenova/Dell/HP OS: Not Known CPU: 13 11th Gen RAM: 8 GB DDR4 STORAGE: \$12 GB SSD RJ 45 Port Avuilable	02	85000.00	Vendor has not provides any specific details. Quantation is rejected.
5	Copico Communications  Address: 28, Old China Bazar Street, Kolkara, WB-700001  Ph No: 09831139766/ 842009483	Laptop, Make: Dell OS: DOS CPU: B 11 <sup>th</sup> Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RU 45 Port Available Carry Bag	02	T1850,00	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 Pyt Ltd) as it is the L1 vendor.

Ranjit Majhi

Noted. Purchase order way be issued in favour of 11 vendos. Formaded for necessary approval. 86 16.12.22

Forwarded to President for necessar

approval

is forford al 16/12/

principal

Scarciany, HETES Scenty/HETES
Roled, Forwarded for Per Formannen, Pop 16/12/22 Bill sobmitted. By the vendos amounting World Forwarded for necessary approved 85 05-01-23



ANJANEYA COMTECH PRIVATE LIMITED 1. GIBSON LANE, ROOM NO.201 KOLKATA - 700069 Phone (033) 22317617 / 18 GSTIN/UIN: 18AAFCA4852P122 CIN: U72900/WB2005FTC104658

E-Mail: anjaneya contech@gmail.com

Buyer (Bill to)

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGHLY - 712103 (PH) - 03326810505 / 26804121

State Name : West Bengal, Code : 19

finition No.	Ontest .
ACPL2223/09276	2-Jan-23
Detivery Note	Mode/Turns of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
HETC/2022/348	16-Dec-22
Dispatch One No.	Delivery Note Date
Dispatished through	Destination
Terms of Delivery	

IMMEDIATE

舒维	Description of Gisoco	HISHULAC	Quantity	(ted. of Tex)	Inst. Hate:	Bate	per	Disc. %	Amount
	LENOVO LAPTOP BZKBA03JIH	84715010	2 Pcs	58,000.00	28,000.00	29,881.02	Pes		59,322.04
	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	2 Pcs	999.00	999.00	046.61	Pea		1,093.22
								1	61,015.26
	OUTPUT CGST OUTPUT SGST								5,491.37 5,491.37
1	Your		4 Pcs						in₹ 71,998.00

Indian Rupees Seventy One Thousand Nine Hundred Ninety Eight Only

HOWEAL	Tanabia	Cer	street Town	Ste	do Tax	Total
	Value	Rate	Amount	Finte:	Amount	Tax Amount
64713010	59,322.04	916	6.330.90	096	5,338.98	10,677.56
42021290	1.003.22	016	152,39	9%	152.30	304.78
	Total 81,018.26		6,491.37		5,491.37	10,882.74

Tac/mount (in worts) Indian Rupeus Ten Thousand Nine Hundred Eighty Two and Seventy Four palse Only SALES MANAGER NAME - SPC

Company's PAN

AAFCA4862P

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

THE ANLIANEYA COMTECH PR

(ECH)



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

VIVEKANANDA ROAD . PIPUL PATI .. 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

Day 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 5SD, 15.6 Inch Monitor Screen, O5- Win 11, 1 year Warranty , Lan-RJ 45 Port, Carry Bag	Lenovo	2	Rs.71998/-

#### Terms & Conditions:

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

Thanking You,

Finance Officer, HETC

Rajsekhar Bhattacharya Finance Officer HETC

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

PAYMENT VOUCHER

245

V. No. :

Dated :	PARTICULARS	Amount ₹	
Account :			
	Bank dt 11/04/23	5	
On Account of : (	LOWERTY GLOBAL (P) LOWERTY GLOBAL (P) Lowerto Got of 3 compuler against Aill		72,990.0
Rupees (in word	of Minteen Leas Ninety	OTAL 13,92,790f.	BRATORY -
Authorized Signo	tory Prepared by	Receiver's Signature	
	5 Posttop Computers are in L Checked . (Think Centre New 507 A.	stalled at power sy	stem lab
	and de	the 13 processor)	le-
P. C. HETE	100 meassary app	poward of posyment. 89	04.23
riveipal, HETC	Formanded to Seeseta	of (HETES) for	n-ppl.
HETTER !	Secrety afformed to proposed THAN	entl of for	Dorway A
renoted !	Secrety Approved to proposed THAN	costog(2)	Lelubs

## Grivety Globai 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.Websitenddress.com MONEY RECEIPT

Date: 11/04/2023

Money Receipt

From Hooghly Engineering & Technology college For so Ness computer

866 128

Payment Received in:

Cash

Cheque

Other

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



## NOTE SHEET HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE /SOCIETY

VIVEKANANDA ROAD, PIPULPATI, HOOGHLY, PIN-712103

Bill Submitted by Grivety Global regarding purchase of Desktop Commuter (full

Amount: RS.13,92,990/-

A complete suppost needs to be submitted econos to (magard) grinostanot ant guildrappare Computers from all the competent persons associated with the same only after to of the computers, we can proceed with the same.
Kindy make naces as y assungement forthe same. Submitted to Convener, Purchase Committee:

4/4/23

and Crosdinalos, EE Ramilli Mailing forwarded to HOD, CSE for feedback/neport acquiring the ness desktob PCs. 30 NO LENOVO PC are included successfull. 05-04-03

25 Desking Computer machines installed in

Over computer lat No. 6.

Thenecentre New 507 Desktop with 12 processes)

Bush 4/23

5 Dealthop Comporters are installed at power system Lab & checked.

(Think centre New SOT & with 12 processor)

Noted. Formanded for necessary apparal of payment. 89

forwarded to Seeverage (HETES) for no pl.

Towarded to Present of far approved Sending approved as proposed 17/1/20109 23

Da SmitoOhi Crangol y Conveyen Porchage committee

HOD, CEE, 1 Coodinato, EE 2 Panjit Maghi

Principal, HETC

Seeveray

Printipal tonounded to Fo. for n. a. pr. Thoughthe payment may be excleased Parasident, HETES, Secondary, HETES and the CO-DADING TO A EE , ROSTIT MUTHING HOD, CSE) Rs. 13, 92, 990 -HOLD HILES SECTOR SET THE E. 42 . IOIE

the property of his and plants

#### Tax Invoice

GRIVETY GLOBAL PRIVATE LIMITED	GGP1/22-23/354	Dated 27-Mar-23					
Grivety Global State Control C	Delivery Note	Model forms of Payment 7 Days After Recessary Verification					
Christophy (Code 16)	Plafarence No. & Data dt. 27-Mar-23	Other References					
Consignee (Ship to)	Buyer's Order No. HETC/2023/66	Doing 25-Mar-23					
Heoghly Engineering & Technology College Virekananda Hoad, Pipulpali, Chinarah, WH, 712103 State Name : West Bangal, Codo 19	Dispatch Doc No.	Delivery Nate Date					
	Disputition through	Destrution					
Buyer (Bill to)	Versel/Etght No.	Place of record by shipper:					
Hooghly Engineering & Technology College Virenananca Road, Piputpia, Chinsarah, WB, 712100	CityPort of Londing	City/Port of Discharge					
Blane Mame West Bengal, Code 19 Place of Bupply West Bengal	Terms of Delivery Within 15 Days From Date of Halessing PO						

LENOVO DESKTOP COMPUTER THINK CENTER NED SIT  130 Ger Promised Styress, RANDO GE  POLICIA SUPERIOR STYRESS, RANDO GE  POLICIA SUPERIOR SUPERIOR SUPERIOR SUPERIOR  O TRATES AND FORM SUPERIOR SUPERIOR SUPERIOR  O MAN WATER AND FORM SUPERIOR SUPERIOR  DIAGO SINIL POSIDLET PRODUCTS  POSILLEZ POSILLEZ POSILLER POSILLER  POSILLEZ POSILLEZ POSILLER POSILLER  POSILLEZ POSILLEZ POSILLER POSILLER  POSILLEZ POSILLEZ POSILLEZ  POSILLEZ POSILLEZ POSILLEZ  POSILLEZ POSILLEZ  POSILLEZ POSILLEZ  POSILLEZ POSILLEZ  PO	BI.	Ossembler of Goods	HERWISAC	Quently	Hale	2101	Amoint	Taxabin	Cer	med Tax	Et	are Test	Total
The Get Processor Superate Street (Control of Superate Street (Control of Superate Street (Control of Superate Street (Control of Superate	16.		180					Value	Hain	Amount	Hate	Amount	Amount:
PGGSLLYF-PGGSLLYK PGGSLLYF-PGGSLT7NLPGGSLT83.	The same of the sa	TO DET PROMISENT TO PERMIT THE PORT OF PROMISE OF PROMI	\$4715000	20 рев	10:350.00	100	11,88,500.00	11 NO.500.00	9%		9%	V.06.245.00	13,82,590,00

60 (30+70) Seet poeucis received
contents of materials not checked and/or veration

HIDSHITA FILL

TO HANDLOGY COLLEGE

THE 4-20 PM SIGN 2 GAROTH

RECEIVED

Pipulped

continued.

			王 位	70	ij.	Buye	8	T CON	5	2	
Process Colors Colors of Green rend as	putput cost	PGRELTRY, PGOST, Text, PGSST, Text, Waller SN In - YPF42212 YYWSIG, WYT43255 WYT4325 WYT432 WYT432 WYT432 WYT43	Description of Gorids	State Name West Beingst, Code 19 Haze of Supply West Beingst	sering & Tacheol and Pipulpeli, Chi			Consignee (Ship to)  Neeghly Engineering & Technology Cullege  Volumentary Rocal Pleatant Chimanal, WB, 712103	Grivety Global		
Cha			7500			I				- Andrewson	
4			Ownerth								
AND			Float	Within 15 Days F	Capparor Lundy	Vasasie bytu No.	Dispared brough	HETC/2023/58 Digitalian Doc No.	Reference No. A Date dt. 27-Mar-23	Delivery Notes	
100	#		ă	Days Fr	(Lineary)	AN INC.	(DINGAL)	DISTANCE NO.	No AD	23/354	
WAS THE	1,86,245,80		Arresent	um Date of	0				2		
BE STORY OF THE ST			Value	Yester of Delivery Within 15 Days From Date of Releasing PO			1				
			Rate Amount	0	ClayFort of Disaburgo	Piled of recently stypes	Destination	21-May-23 Dullywry Matte Carle	Other Radurano	27-Mar-23 Model Farms of Payment 7 Days After Recessory	
D R			flate Ancoun		duryn	Chedding App		*	11	27-Mar-23 Model Ferring of Payment 7-Days After Mecassery Verification	
Commission of the Commission o			Arous					-		5	

Chappy Boon of The Colder	constitute the material particle process and constitute process and constitute particles and con	CO PAGE THE CHIPTING LAND TWEE THUMBER Four Hundred Nivety Only NOT Chicago 9 60 (Or World )  AMICOBATIO 15 6 FCC.		Committee to voorse Mill Thirtheye Lasts Navery Two Thousand Nine Hundred Ninety Only	outhut sest	The state of the s	Parameter of Coope	Haze of Supply West Bengal Code: 19	Hooghly Engineering & Technology College		Wysephande Rued, Plattett, Chinesell, Wit, 174744. State Number  West Series 19	Consugree (Ship Id)  Nooghly Engineering & Testinuingy College	Grively Global	GINTARIA COLUMNIA DE COMPANIA
This is a Computer Canadiana Invoice	1908	Niverty Orthy		dise Hundred Nin	5	1	Anama Dright							The second course of the
ter Carrented to		Company's Battle Alt Hottlers Name Barre Name Barre Name Alt No	1	ety Orthy	5		Jule par	Terms of Delivery Within 15 Days F	Chylle at of Landing	ValuatiFightNo	Disjust had brough	HETC/2023/65 Disputch Doc No.	Raterence No. & Date:	Datuery facts
voice		Company's Bank Details All Holders Name Bare hame All No Branch & IFS Code	11,86,560,00 11,86,560,00		1,00,243.00	20 200 000	Anous	Terms of Delivery Within 15 Days From Date of Releasing PO	ading	20	oigh	.#	à Date.	
		GRIWETY GLOS ICICI BLANK 26885500073 DUMDUM CAN	75 Ang		1,00,000,00 TI,00,000,000	910000	Theatie	Releasing PO	1					
		DIN DIN	45.88		19 75 8		Control Tax		Citivating processing	Some of seconds by system	D-Innum	Dahvery Note Date	Ottol Refurbi	T Days After Necessary
	6	GHWETY GLOBAL PRIVATE LIMITED  ICICI BANK  26HRESS0077  16K GRAVET BRANCH & KCICB002588	0% 10% 245 GI	STAN CAR	B. (6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6		State Can Amount		- Direction	the physical department		Date	180	Y Days After Necessary Vermonton
	B. Robert	MENT BRANCH & KOGSSOZSER	2424.00	108.3			Total Amount							cation

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 . Websits : www.hetc.ac.in

Ret No HETC/2023/66

To.

Date 21/3/23

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:

SLNa.	ITEM NAME	SPECIFICATION	QTY	Unit Price	Price(Includin
1	Desktop Computer – ThinkCentre Neo 50t – Lenovo (Full System)	Core™ i3-12100 12™ Gen Processor/8 GB (1x8GB) RAM /512 GB PCle 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:

 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.

Pipulpati Hooghly

Rajsekhar Bhattacharya
Finance Officer
HETC



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

PAYMENT VOUCHER

Dated: 18 06 2022

V. No. : 003

PAR	TICULARS	Amount ?
Account :		
note of Payment : Cash/Chequie	1144 on Banh	en .
In Account of: SHINA	M COMPUTER	
lousands C	who of I NO LAN	Top
for course	win phrapose	
	-0	/
	(4)	/s/s
pees (in words): F(FL)	Seven Thomas	TOTAL ST. SON-
		Extra
horized Signatory	Prepared by	Receiver's Signature

No. 11466

MONEY RECEIPT

Date 18 06 29

SHIVAM COMPUTER

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

Received with thanks from M/s. HETC 8

Rs. Fishy Seven showcond sive hundred Only as an Advance / Part Payment Full Payment. On account of HP 80 2008 Ax Optol Cib. 1809 By Cash Sheque / Draft No. Date 18 06 29

Rs. 53,500

### HOOGHLY 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
	CPU: Intel: i5 10th Generation (H Series) / AMD: Ryzen 5 5000 (H Series)	1
Laptop	RAM: 8 GB	01
	Storage: 512 SSD / (256 SSD + 1TB HDD)	
11 11	Graphics Card: 4 GB NVidia Card (Discrete)	

Submitted to the Principal-in-Charge for approval.

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

Dr. Tanumoy Ghosh (Convener, Magazine Committee)

Noted & forwarded for necessary approval. 89

get Ouotation.

07-04-22

Noted. Please college quotations as desired and identify a suitable vender 89 07-04-22

Raufit Majhi

Secretary, HETCS

principal in charge.

Couveroy, Admission

Principal-in Charge

Allacked aquotion lauther 13/04/12

A single quotation is not sufficient. Please collect at least three different quotations for the laptop as mentioned above - 86 18-06-20

Three quototions are attached with proper specifications Comparative study is also done I attached.

His per recommendation the laptof may be purchased from 13 vendos confurer at a price of Rs. 57,500/- Forwarded for necessary approval. 88 18-06-22

P.T.O.

Cheme Payret may be made Forwarded for necessary action. Ull Noted 2 Payment may be signed ?? P. 18/6/20 Silk and the facilies actival about the or nethern made and The state of the captured manners designed to the state of the state o The Party State of the State of the later Married To and the state of the particular and the state of the state the state of the s

#### TAX INVOICE

SHIVAM COMPUTER

FARM SIDE BOAD, CHINSURAH(R.S)
HOOGHLY, PIN-713103
PHONE: 8420192328, 9831288932
SERVICE: (033) 3888-4036 / 3801
0420167334
GSTINJIN 18AZZPSSTESLTZS
GIME Name: West Bergst, Crote 19
Contest 2888-808 (201 84018234 842019238 / 851288932
E-Mail stort, sinhaiff stivamproup co.in
Buyer (Bill to)

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, P.O & DIST

HOOGHLY State Name

: West Bengal, Code : 19

Contact person

2680 4121

Invoice No.	Dated
SC/G/2223/3160	24-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3160 dt. 24-Jun-22	Other References
Buyer's Order No.	Dated
Dispetch Doc No.	Delivery Note Date
Dispatched through	Destination

Sile	Description of Goods and Services	HSNASAC	Quantity	Rate	ber	Dinc. %	Amount.
1 2	LAPTOP 15-EC2008AX-HP(R5-5600/6/512/4GB/W+O) Scit21730/v 363/5patacj CARRY CASE HP  OUTPUT CGST OUTPUT SGST ROUNDING OFF		1 pcs	47,978.81 750.00	pos		47,978.81 750.00 46,728.81 4,385.59 4,385.59 0.01
	Total		2 pcs				₹ 57,500.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
(000000)	Value	Rate Amount		Rate	Amount	Tax Amount
84713010 42022290 84733010	47,978.81 760.00	956 956 956	4,318.09 67.50	9% 9% 9%	4,318,09 67,50	8,636,18 135,00
Total	48,728.81		4,385.59		4,3115.59	0,771.10

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

Conguny'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.

Company's Bank Details

Bank Name

ICICI BANK (A/C NO-040505006319)

A/c No.

040505006319

CEPM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You. Branch & IFS Code: Chandan Nagar & ICIC0000408

Continuer's Seal and Signature

for SHIVAM COMPUTER

Authorised Signatory

EAGE

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoke

## 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

DATE:- 17.06.2022

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE HOOGHLY

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
	INFOCOM SOLUTIONS, KANCHRAPARA	Rs. 61,700.00 (Including G5T)	L4
INTEL/AMD H Series Processor; 8GB RAM;	ASWINI ENTERPRISE, HOWRAH-104	Rs. 61,899.00 (Including GST) Rs. 2,000.00 (Installation Charge)	L5
512GB SSD; 4GB Graphics Card; WINDOWS10 OS; Microsoft Office	ANJANEYA COMTECH PRIVATE LIMITED, KOLKATA- 69	Rs. 57,750.00 (Including GST)	L3
	SHIVAM COMPUTER, CHINSURAH-712102		
	AMAZON Online	Rs. 58,000.00 (Including GST)	L2

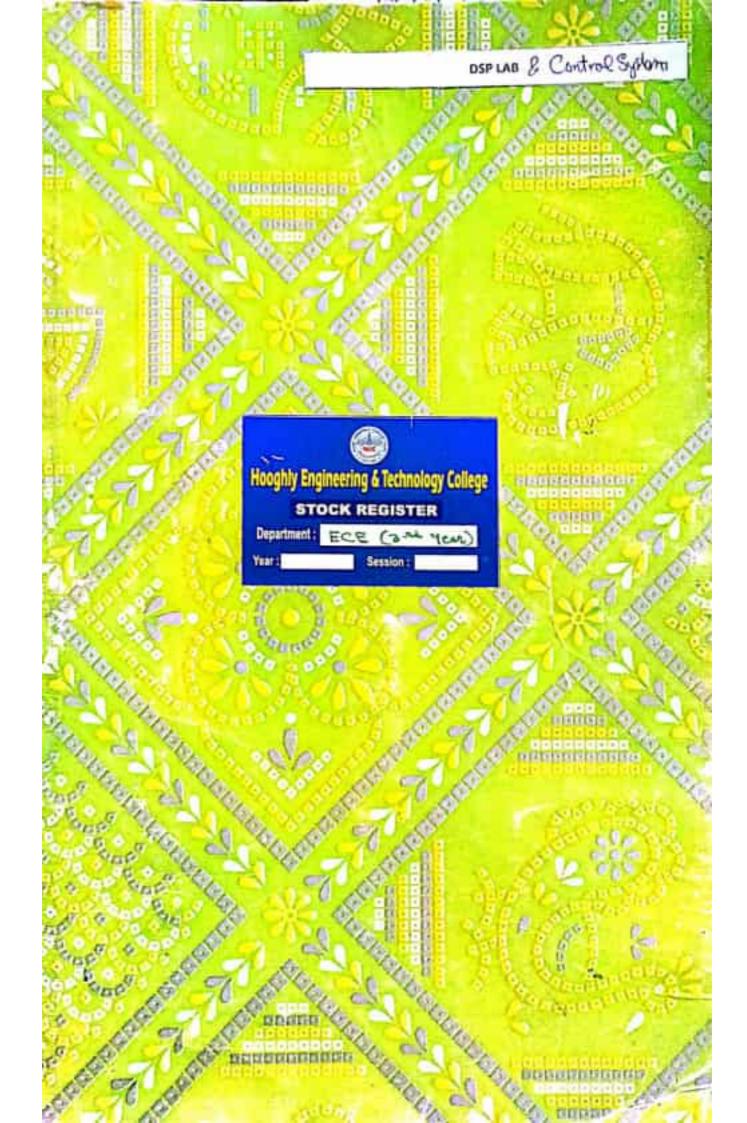
Remarks: After analyzing the details of the received quotations, the Admission Committee has found "SHIVAM COMPUTER" to be the most suitable vendor for purchasing the said Laptop and after sale service also will be provided as per the need. So, as per the analysis, we may purchase the Laptop from "SHIVAM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

Convener Samission Committee

Prodis Chorn 18/6/22 R. Convener, Admissio , Committee

# COMPUTER STOCK REGISTER (DEPARTMENT WISE)

## Details of Computers of ECE Department Laboratories



	Mesitor			CPU	
Marking Hamber	Mineral Name	Serial No.	Marking Portsber	Water France	Settal No.
AND FRED LANGEMENT DE	- Marine	¥1126289	AMERICA CAMPUPER S.	Thirteantin 1	XXXXXXXXXXXXXXXXX
ARREST LANGUAGES I	1.0	SCHOOLSKII BEAG	AMERICA GRACES I	Sehmon	158987119,509867
Augustick Link/Sturettor X	Large-s	WHOME	AND INCLUDENCE OF	Trainingston	35359701174009648
ARTERES LABORITATION A	Langua	MERCHIE	AND THE LABOURG 4:	banave	1104390731171113
ARTERES LAB/Shanker S	1,60000	V3136240	ARREST LABOURS 5	Triphopetire	\$30003AUJUHFUXXXF94
ARTHUR LAL Mornior 8	16	RESPUENVELEDES	ARD/SCELAB/CPG ±	Lentout	1558948750314471
ARTESTS LABORISM 7	Dortues	BCIGA'S \$35624	AND A TOTAL LANGUE P.	Senno	1558/HA75/05/517
A4RE/ECE LABRAGETON B	15	SURPRESCRIPTURE.	A405/HOLSAL/CRUIT	Thirdenelow.	\$535M3L/7PGCH655
A4ES/ESES/ABB/ABBROOK B	13	BEBFS####EESTF#	AMERICE LARCENTS	lesson	3550000A751338984
LATERATED LABORITHM SE	Lamour	V880465	AND RELEASE PARTY.	Thempettre	1111575477755741
A405/ECE CAB/Atomor 11	- 18	806FMT1E00345	AMERICE LANCEPUSE	Thirteartin	ESPERICH PROCNESS
AUS/ECT LAB/Mission 12	Lennet	V3326085	A405/SDELAGIONULZ	Horizonton I	153997CU32GCN654
403/FCE LAB/Number 13	Language	V1125299	ARBUTCE LANCING LD	Third-control	152597CL/79GCHGG
ATTACK LABOR MARKET 14	Lengue	V1112942	ARRESTS UNDERSOLD	Conting	1558888,756338879
409/FCE LAA/Monter 15	Langua	v1126230	MADELECT LANGE UTS	Designation	3333978499545554
ADD/ECT LAB/RANGER 35	Landove	V3.E85294	A409/CELUID/CPU 16	Larrence	155894475/318554
ICHECE LARAMINEUR 17	Laneve:	V1136237	ANDI/SEE UNI/CEU 17	Serior	115894A735936783
AUL/SCE LAB/Shinker 18	Lennin	V11310300	ARBITO IANGOUSE		101094435-914148
SELFECT LABORATION IN T	Length	V1126292	AADS/ECE LAB/CPU 19	The state of the s	1319978-99580365
603/902 5.68/Mgmtor 20	15	806PMR/P00/E135	AMORNIES LABORRO 30	The second secon	1535978-9FG4184
DE/DCE LAB/Member 21	9614	CN-GMH429-72972-576.	ANDERTOE LANCOPUL 21		1558944751357008

Supported to Laboratory in Charge

Marinh Kuman Singh 20/19/100-

Parameter of Constitution of SCI Reportment

(DIC, SCII Dept.

DIC DONDOR.

# Details of Computers of CSE Department Laboratories as on 21.12.2022

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Status
CSE/Lab1/I	2GB/320GB	192.168.2.51	Windows 7	Ok
CSE/Lab1/2	4GB/500GB	192.168.2.52	Windows 10	Ok
CSE/Lah1/3	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/Liib1/5	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
SE/Lab1/12	2GB/160GB	192 168 2.62	Windows 7	Ok

Principal in Charge
Hooghly Engineering & Technology College
Manuscraphs Road Disease



Mr. Stymanunelli Sumanta

Mr. DiC. Dept. of CSE

HETC, Hooghly.

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/Lub1/14	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/Lub1/21	2GB/320GB	192.168.3.71	Windows 7	Ok ,Mouse required
CSE/Lub1/22	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 DIC, Dept. of CSE HETC, Hooghly.



Principal in Charge
Hooghly Engineering & Technology Collect
Allect and a Total

### 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

Principal in Charge
Hooghly Engineering & Technology College
Hooghly Engineering & Technology College

Mr. Dibythkiu Samanta DiC, Dept. of CSE HETC, Hooghly

Department: CSE

10 10 6 10 10 10

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab2/I	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/Lub2/4	2GB/160GB	192.168.3.51	Windows 7	Ok
CSE/Lab2/5	2GB/500GB	192.168.3,52	Windows 7	Ok
CSE/Lub2/6	2GB/160GB	192.168.3.53	Windows 7	Ok
CSE/Lub2/7	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	(92.168.3.56	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
SE/Lab2/12	2GB/160GB	192.168.3.59	Windows 7	Ok

88 21.12.22

Principal in Charge
Hooghly Engineering & Technology College
Vivelances Hoad, Product Hooghly.



Aciman 12/12/22

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

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab2/13	4GH/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	2GH/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 Due	192.168.3.71	Windows 7	Ok

BG 21.12.22

Principal in Charge Hooghly Engineering & Technology College Vivekananda Road, Poulpal, Hoodby.

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

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lub2/25	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/Lub2/30	2GB/250GB	192,168,3.77	Windows 7	Ok

Principal in Charge
Prophy Engineering & Technology College
Vierbanands Treats

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

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab3/1	3GB/320GB	192.168,3,8)	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/Lub3/5	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/k	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/Lah3/10	4GB/500GB/Intel Core i3	192.168.3.90	Windows 10	Ok
CSE/Lab3/11	2GB/160GB	192.168,3.91	Windows 7	Ok
SE/Lab3/12	2GB/160GB	192.168.3.92	Windows 7	Ok

Principal in Charge
Hooghly Engineering & Technology College
Makementa Road, Charlest, Heachly



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

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lub3/13	2GB/160GB	192.168,3.93	Windows 7	Ok
CSE/Lub3/14	512MB/500GB	192.168.3.94	Windows 2	RAM to be upgraded
CSE/Lub3/15	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/Lub3/17	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/Lub3/19	2GB/160GB/Intel Core 2	192.168.3.99	Windows 7, MS Office 13	Ok
CSE/Lab3/20	2GB/320GB/Intel Core 2 Due	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 Dus	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

89 21-12-22

Principal in Charge
Hooghly Engineering & Technology College
Charles and Brook Street Hoose



Stammed 21/12/22

Mr. Dibyendu Samanta DIC, Dept. of SSE HETC, Hooghly.

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/500GH	192.168.3.106	Windows 10	Ok
CSE/Lab3/27	4GB/500GB	192.168.3.107	Windows 7	Ok
CSE/Lub3/28	2GB/500GB	192.168.3,108	Windows 7	Ok
CSE/Lab3/29	2GH/500GH	192.168.3.108	Windows 7	Ok
CSE/Lab3/30	4GB/320GB	192 168 3.110	Windows 10	Network Problem

Principal in Charge
Principal in Charge
Hooghly Engineering & Technology College
Vivekassands Resst, Populpal, Hooghly-

Figures 1 to the state of the s

Signature Sumanta

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

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	Ök
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
SE/Lab4/11	4GB/160GB	192.168,4.58	Windows 7	Ok
SE/Lub4/12	4GB/160GB	192.168.4.59	Windows 7	Ok

89 21.12.22

Principal in Charge Hooghly Engineering & Technology College



De Jamant 21/12/22

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

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab4/13	IGB/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	IGB/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	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

Principal in Charge
Hooghly Engineering & Technology College
Viewsmands Read, Puropall, Hooghly.



Signature of Samuna Mr. Dibyendu Samuna

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/Lub4/26	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/Lub4/28	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

(Parket)

Stomant 2/12/22

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

Principal in Charge
Hooghly Engineering & Technology College
Weeksmands Flood, plentipal, Hooghly.

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Lab5/I	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/I60GB/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/Lub5/8	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	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
SE/Lab5/12	4GB/500GB/Intel Core i3	192.168.4.108	Windows 7	Ok

Principal in Charge
Hooghly Engineering & Technology College
Hooghly Engineering & Technology College



Mainant 21/12/122

Mr. Dibyendu Samunta Mr. Dibyendu Samunta DIC, Dept. of CSE HETC, Hooghly,

Department: CSE

Computer Serial No	Hardware Specifications	IP Address	Software Specifications	Remarks
CSE/Liib5/13	4GB/160GB/Intel Core 2	192,168,4,109	Windows 7,JDK,Visual Studio	Ok
CSE/Lub5/14	4GB/160GB/Intel Core 2	GB/Intel Core 2 192.168.4.110 Windows 7,JDK,Visual Studio		Ok
CSE/Lab5/15	4GB/500GB/Imel Core i3	192.168.4.111	Windows 10	Ok
CSE/Lub5/16	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
SE/Lab5/21	4GB/500GB/Intel Core i3	192.168.4.86	Windows 7,Office 13,Visual Studio	Ok
SE/Lab5/22	1GB/160GB/Intel Core 2 Duo	192.168.4.87	Windows 7,Office 13	Ok,RAM to be upgraded
SE/Lub5/23	4GB/500GB/Intel Core i3	192.168.4.88	Windows 7,Office 13	Ok
SE/Lab5/24	4GB/500GB/Intel Core i3	192.168.4.89	Windows 7	Ok

Principal in Charge
Hooghly Engineering & Technology College
Vivekenanda Rossit, Paulanil, Hooghly.

Stamat 21/12/22

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

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/In0GB/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/Lub5/30	4GB/500GB/Intel Core i3	192 168 4 95	Windows 7,JDK.	Ok

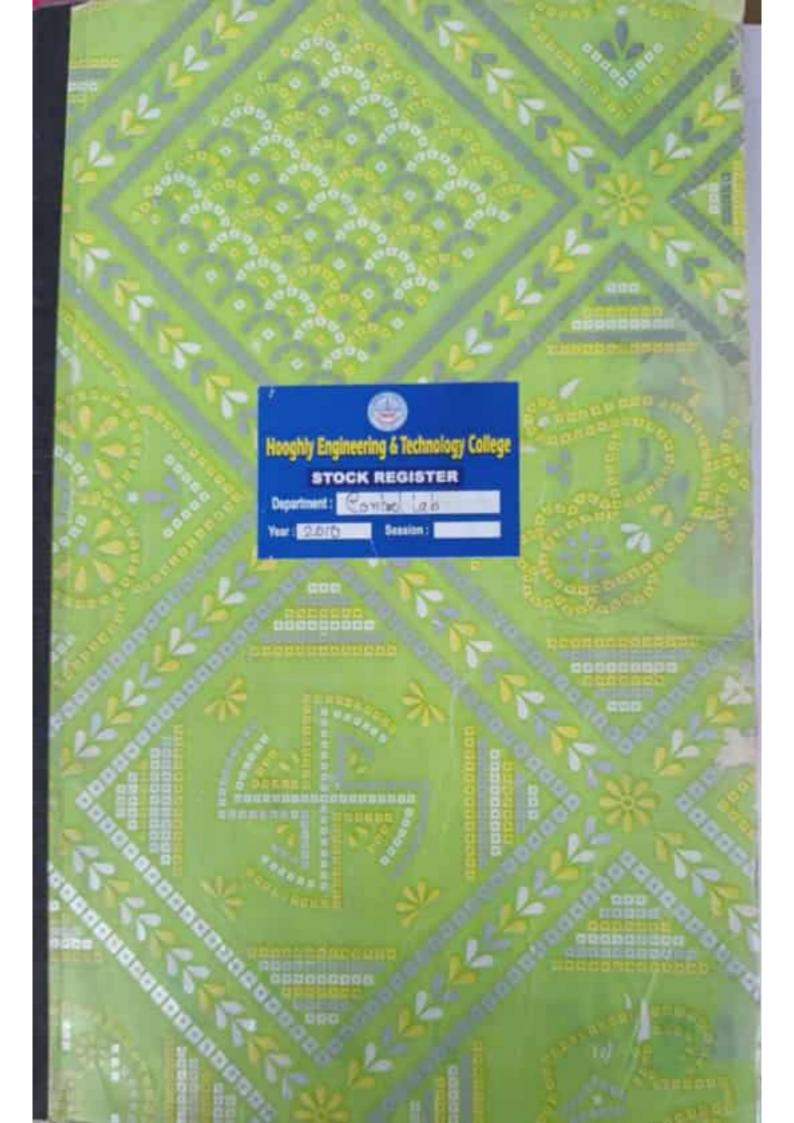
Partial Partia Partial Partial Partial Partial Partial Partial Partial Partial

Principal in Charge
Hooghly Engineering & Technology College
Vive strands Final Engineering Machine

Mariant 21/12/22

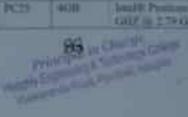
Mr. Dibyendu Samanta Mr. Dibyendu of CSE DIC, Dept. of CSE HETC Hooghly.

## Details of Computers of EE Department Laboratories

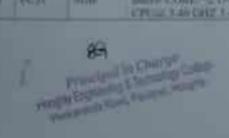


### COMPUTER DETAILS.

Division in					
Mar.	Marine	EXM	V	Name of	Louis
F	PC1	-96389	LIMBE COREPS CRC ANNUAL LIMBERS	12.84	
3	PCZ	2010	CHZ of 2.79 GHZ	1244	700 mm / 100
7	107	(ACM)	GHZ to 2 To GHZ	1234	
	PEA	26184	OHZ or 2 79 OHZ	17 his	
8.	PCE.	46385	Goode books CPU 3155	33 MH	
8	Na	208	Games best CTU 250	523m	
	NCT.	HI III	Hele Pention 64 CPO 2 ml GHZ or 2.79 GHZ	32 64	
	PCK	100	DATE DENTROPING CALTS	121=	
-	PCY	(A. K.(B))	OUTER PENDHOMORESELES	32 10	
380	PERM	258	DALET CARRESTMENT STREET	1234	
OT SE	PCII	110	GENERAL BEING THE OTHE	72 hn	
123	PCIE	X.638	DITTE PERMITTER CHIZA	32346	
M.	LCTF.	1 CH	EDITOR OF THE	1234	
110	PO-14	FFIR	DATE RESIDENCE CACTS	12 hm	
18.	PC15	K-C01	OHE PERSONANT CHIEF	3230	
II.	PE de				CPUM.
:12	PS(17)	K GB	OUE SENSITOR OF CAPITY	32,600	
15	PCIP	0 12h	DIE PERIODEM CHE LA	32.tm	
79	NO IF	4 12h	SHE SECTION OF CALLS	12 tm	
201	PC:26	K.GB	ESHI DONE ( MORE	92 km	
	RO21	4 100	STEE POSTHOLOGIC CPUZZA GUIZ	32 tm	
27	N/AF	e em	OHE PENTHIMORH CPULS	02 lm	
23)	PE-EF	168	DATE SENTITION OF CACEN	3210	
2	1521				Close or
25	PC25	:04388	GOLD THE TAXABLE AND THE PARTY OF THE PARTY	12 bit	
				100	OF STREET



29:	15.00	JUNE .	130 GHZ	3294
	80.37	ton	Comment of the Commen	110
29(	PL30		AMORE CONTRACTOR AND ADDRESS OF THE PARTY OF	0,054
	ner.		Longitz mentity	
	15510	200	AZINCAL WALLS WINNER	12 ha
N.	(CH)	SEE	CPUIS T-AN CARE T-AN ORDER	1250





# Details of Computers of ME, CE Departments Laboratories

twiff.	Indexed	Presse	Cowing State	Avete Santo	Image	-	(24)	_	-	THE .		Swan ( ) grates	Т
Line			- 272		barbay	sess Sp. 4 line	VIII.ES Star Albert	at 15 Sp. 15m	VP-65 Sp. 60m	-	i la	Lik hoter	1
		PROF SOFTWARE				-	-	4	14-1-1	Sp. 83m	-		L
		etronisad.				-			-	-			
		PARTE DAVISHING PLANS				_	-	_	-	-		-	
2012-13	TRICENT					-	-	9		_	-		
7/3012	TECHLASS PUT	W 4(D)					-					- No.	
Air II	CTD. Sultlake	MEE WALLS Bright	0	1.								Till oliteria	1
	city-0-144	35 hours 1											1
	KA- THOU	Viziers-Labot						_	-		-		
-		Terro - As betied									100		_
		Take-Network Lan							Di				1
		ISU- of											-
		35 water							-		-		- State
		-									-	-	-
- 1		A							250	1.5	tiri.	X	ě,
		WIE TO							50		433	100	-8
_		No.	_						24		-		-
					_					1.07			_
-		7.30	70			-		- 77	.50			400	
-		(a) (1)	-					- 1	- 1			17	_
-	-					_	_	110	1.1	- 1			_
-	27.3	7	-			-	_		90	4.31	4.	100	_
-	-			-		_	-	35	5		95		
-		the state of the state of	-	-		-	-	20	Year	13 0		-	
-	- 4	7.7	-	_		-	-				- 6	100	_
	10.11	17,71				-	-				3	1.7	_
-	-	-21	_	_	_	-	-	-	-		-	- 44	-
-		1.74		_		-	-		7.9		- 1		
-		7.124		_		-	-		100	÷. 2			
						-	-	-			111		
-						-	-	-					_
									1		_		_

State In	Industrial	Petron	Deep Date	Susp	Serge .	-	106		-	ME :			
Side No.		L. L	ha	Sety	tering	nerty spid to the	white with the	faces eAM lip. kline	teach while Sp. Line	Seen skip Sp.124	:	San Seniory	Special 515
8					_	-							
1/3/367	Portagen	/15				-		-	-		_		11 11 11
	5000 N	Janayo 3597649	0	4		-	-		-		-	4 11	
or nain	Vernius Nt-	MFIR TOWER trekton				_	_					_	
-	Ltd	July 13 Processed				-			-	D.D.			1
		(3420) 44B 10R II					. 14	1.0				101	
		RAH (2,62,63), 520,68							-	1			-
		SATA HAZZ LIKE,									515		_
THE		OPCOAL Drive (DVDEN)				100			- 1	100			
POR		HEI Chipsel Dos.							18	-57			
10		internal stacker							1.64	4.4			
		USB laughtered and								1		- Aller	1
		USB. MINNE, 3-7-3				-			de	132	a.	京は人	1 37/10
		Meass desile wants				-			4573	120	4.1	the state of	11 =
		200							-0.4		1		21.07
		1 4 4	-			-		- 2		- to	-		5000
		(2) Lesous Menetar				-	-	-	-4			379	2107
		Ig-ST TET	Ø	1	_	-	-	-	1000	-	-	1	4
		14 11 14			_	-	-	50	1	-		200	-Hel-
	A 77	HE-116 19			-	-	-	10.00	6	-	5		1.0
		DESCRIPT-		1	_	-	-	1			-	100	-
		196 N 301, NAV. XI		1	-	-	_					10 W	_
		92-84 05	3 11	-	-	2		100			-	200	
		Mrs. Hrs.		11	_	_		18	933				
		VILT DR2-			-	-			4.00	17			
				-	-	100				1	5.	T	
		Key Sand St-		-	-	17			1				
		02551232	-	-	-								
	-	Maule St-				1-							
		44M 3795			-								

inst	Special	Participa	Speed State	Anap Sarb	-		IDW		-	M		_	-
Dalarie. EDIR	(Control of the Control of the Contr	Lieu -	_	100	Described.	Marchy 40 M	femer vittl	Raint et la	teats other lip time		-	femalipus Militar	Spined 103
В						Sp. Lites	Spt. ECom	Sp. Alber	Np.13m	Sp. 65m	_	- A resp	
4/160	Pertism		_			1		-					
,	Sustem &	Lenevo 3597CUT		_		-	-				10		
etap	Jervies PM	NIBE Town beats				-	-	_	_	-	15.		
	LD.	Little Law 13 3220			1	1	_			-	7,		
	final:	Freguer. Hol				-	- 3	-			100		
	Laterakol	Chibret; 4 68 boff III	集り	19		1	-			_	-		
	Bange te in	RAM SOOKS SATA HE				_		-	-	_			
		DVB-RN				-	-			-			_
		on Bread Emphilia.				-	-	-	_	_			
		Be loved Piternet Res				-			- 12	-			_
		hos, USB key beard.					-				100		
_		USB Mouse, 3-3-3				_				1		alv	10
	-	Wis - Out to Associate	25			_			D.	47		PASINA	/21 201
_	-	TO COSCI TRANSPORT				7			37.3	1	\$ 40	The said	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							50		A 60	and the same of	
_		7	700					- 35	25	1.6			511
_		10.15	35			_		- 1	- 1	71	11	974	5113
_		Langua GOATAARIN	Þ			100					-	b*	
		N-5" TET	012	19					t.,				
_		ILS ILI		- indicates					10		10	* I	
_		R	794					27	20.00	Jan.	3	MQ -2	
_			- 3					41	-		ė.	-6 A-	
	-	104 at 1						14	24		15.4		
_		KRAL	-					47.			100	1 2	
_	_	100							10		**		
_				_	_	-			T.			0	
		14		_					-				
		1.85	-							1			1
			_	-									L_
				_									
				_	_	8 ==							
					-								
					-	100							



test Salarin 134	has elemented	men of the same	San.	Resugt Graphy	7.1
_		ME-I			
_		DESKTOP !- SLATO -	D	4	
		PK 46 340			
		MUNITACY SLAND			_
		V3B D442	0	4	
		key Revolt-SLATE.			-
		00299710	0	1	
_		House:-SLAT:-	0	1	
		4484873			
		9 N P 12			
		2 2			
		-	Higher !		
		HE-2	-A10		
		DESKTOP! SLNDI-	6	å.	
		PG46351	5.5	-	
		HINTOK! SHAD~	± 7 %		
		V350623	D	1	-
		Key Board ! SE No-			
		00 298 ott	0	1	-
_		Mouse 1 SENT;-	Đ	3	_
		A4P9728			

# TECHNOLOGY COLLEGE REGISTER

	ine		- 10	TME.			
titletty epital tp. i lies	format witte lip-film	Ann entit Sp. Etre	strain strain top. (Com	from unital Sp. 63mm	:	Service System Latinoppe	Spains
	_				-51		
_	2			13.0	100		
-					EM.		
-	-	-	_	_	_		
_				53H AL	March 19		
_	-		-	- 33	110		
	-	-		1			-
							_
							_
			7	L T		1	
	7	1			100		
-				1		0.1	
-	-		-20	9.	5	T.P.	A
-	-	-	- 21	3-1	3 4	HERMA	1
-			P				2111
		-		-	_		A
		- 4		-		100	6117
			1	. 9			11
		4.7	8		4	p	- 6
		B-V	N. A		1	E.	
	- 2	2	75	110	1.5		
	_	39					
-	_		17		100	STELL .	
-			100		1		_
$\rightarrow$		-	- 61	1	-		
-		-		-			
						4	
					1	4	
$\neg$							



### STOCK

iner Cade III. ESIR	to see and	Patrician	Query Set	Brust Darty	1.1
_		ME-3			
-		TESCHE! SUND	0	4	
		PK.46361			
		MANUFACT SA NO-			-
-		V3BD 639	D.	4	
		KEY BOALA : SEND;	0	4	-
		00 298009			
		Mores (Me)			-
10		44P.9617	0	1	
		1 1 1			-
- 1	1 1	10 m			
		ME-4	Sel.		-
-		ME	-9		
-		DESKTOP! SLOW:	0	1	
10		RC463 503	15		
		4 10 1 10	File	_	
		. 7	11. 3	4	_
		MONITER'SLIP:	0	2	_
-		V380 363	-	<b>B</b>	
_	_		1		
		Key Bound ; SLAID!	0	1	
		00298006			_
-		Mause! SLND			
		44P-9629	0	1	
-					

### IECHNOLOGY COLLEGE

REGISTER

. !

	LDW		10	PNIL		KI KIND OF	
inactly of 12 ip. 1 list	Spaniel whise Sp. A Date	No. of Sp. 8 line	mero ekid ip.lim	de la company	-	Needs 1 April 19 14. helesp	Spand 151
					1.7		
				-	-		
	-2	8.		120(2)	1402	_	
	-	-	-	- 1	10.07	1	
_	31	- 0	_	+117			
					.21		
				Gurra			-
-	-	-	-	125 iv ii	11	Y	_
			3				
	- 1	-	120		. 4	Nº	
			- 62	2	14.7	1	
			超	(13)		A ARIMA	Ax
			413	(a)	3 .	- विद्यामन	Phil
		-	100	-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-	-	-	F	0	- 47	To the second	£ [2]
	_		-	-		7	
	- 3	-	4 /		NITE.		111
		12.	6		The state of the s	*	
		49	73		80	er.	
		14	32	-	6	6	_
		to.	744	_	+0	21-	_
-	-	2.61	- 50	79	-	-	-
-	-		9.	- T/F 1	Vinta	14	
-			- 6	-	11		
				4			
		-					
	1			9			
				23	14		
					_		



Swift Date:No. 83mi	feedmented	Petroles	Owing State	Asset County	-
		ME-5			
		DESKTOP:SLN1;	0	1	
		R646368			
		MANTHE SINDS	D	1	-
		V385 356			
		Kee bends Stent	p	1	
		0019983#			
		Moures use:	0	1	
	-	AAP-9618 .			-
	11.50	6			
_			9-		
		RE-L			
		AGN THE COLUMN	0	1	
1		PK46372			
	-	NIMITIK! SIND!			
	-	V380 469	0 4	1	-
		00298 104	0	1	
		\$2.478 J. 14.1			
		Moute: Stabl	0	Ā	
		448-4164			-
				-	_

# TECHNOLOGY COLLEGE

	tites		- 10	1			-
epte opte by Line	Number with Mar No. 4 Team	Ation et U lp. Line	density with 15 lips A Con	et is sp. som	Ξ	Sensitions of United	No.
		- 1		-	-		-
			*				-
							-
_					1		
-	_			_			
-	- 3		_				
-	- A	-	-				
-		-	-		-		
-	7.1	-			_		
		-	14				
	-						-
				63	-	-	-
			26	-2	6	XX	1
-				4-		- alghand	100
-	-	_	Δà				1111
$\rightarrow$	-	-	£.,	- 5			-111
$\rightarrow$	-	-	400	-			1117
_		-	-	-	-		či.
$\neg$			+-				511
		PT	7	_	F.,	F	-1
			31	15	_		
		2			-		
4						100	
_	-1		ie.		4		
$\rightarrow$	-	-	Ú	_	-		
-	-	-	-	-			
+	-		-	-	-		
+	-	-	-	-	-		_
+	_	-	-	-	-		
-			_	-	$\dashv$		
-	_			-	-	_	

10	ш	(44)	ı
	-	ч,	ı

7788 @ HE\_ 07-PC

Table Spirite	function testral	Pythian	Seep See	Respi Goody	-
		ME-7 (SERVER)	,		
		DESCRIPTIONS;			_
		श्ट्यंदड इप	0	1	
		MONITOC', SLAM;			
		V385 640	0	1	
		KNY 6 mad 15 FND!			
		00 298 012	0	1	
_		Modery SE40:	0	1	15 =
		441-4870			
		4 . 1017			
		A		-	_
		ME-8			
		BESK TOPS SEND;	ō	1	
355		PG 46369	-	-	
		MADITIE! SEND!	0	1	
		V386622	-	-	
		You Brand SLAS:	0	1	
		50 299 8 38		1	-
		44P- 48 56	0		
					-

			net .	401		LON	
No.	America Species Sel Indiago	-	Ann until Sp. Clas	street white tip time	Non- until Typ.42ms	femor with lip.kins	metty epid Sp.43re
							-
		_		-		-	
			5143			1. 1.	
		1.11					
						- 1	
				_			-
	-	-	-		-	61	-
_	- 2		-				
1	y Mar		2	di			
A	- Hattala		$\overline{}$				
/ 21520	7	1.1	_	180			
31/1			- 1	$k_{i,i}$	_		
£1171	-		-	-	-		$\rightarrow$
6 3					- 14	_	-
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2					
	0	5			7"		
	1 900	£		-8			
-	-				-		
2 - 5	A.S.	15		-			-
		-	- 11	7	-		-
		101					
			11				-
	-						
		_		_			
		-	_	-	_	_	



# T 🕘

## HOUGHLY ENGINEERING &

STOCK

javeli Duberile E346	tue elemented	Column	Date:	Arasi Garty	Date Card
		ME-9			
		JESCOP : SPAD	0	1	
		脱4374			
		Manutok Slaat	0	1	-
		VDBD 473			
		Keysmak: Sins;	0	1	
		00 198 010			
		MOUTE SEAD !-	0	1	
-		44P-48€3			
	TILL 3	1			
		ME-10			
37.0		DESKTOP', SLAM: PGA65 Fo	-		
15		1			
-		MENTAL SLAD; NORD 462-			
		YELLERAND SINO			
-		00199691			
		MONUR : SINE: 447-7614			
		<u>A</u>			
-			-		

## TECHNOLOGY COLLEGE

	the		- 10	NA.	1		_
inerty sittle lip. E.lee	femal estal hp.s.tos	Nites white Sp.55mi	serie serie Sp. Ma	den etti ip.ile	-	Amini Span M. Holey	Spanier 1
_					1		
	1.2			100	100		
					110		
	i- 6			11.6-4	1	1	
				-04	57 11		
_	1 2			13 =	200		
_					4-1	11	
			doe				
-				-		3	
_				0.17			
_			-2	18	100	152	
_	_			21	-	Calle	11
_		_	15			1414194	是由
-	_		1	1		7	( Hill
-	-	-	-		-		517
-	-	-	- 4	-	-		147
$\rightarrow$	-		-	10			_ z 11h
-	-	-	-	_	d.		111
-	-	31	-	-		4	-1
-	-	-	-	-53	400	-	
$\rightarrow$	-	-	-	_		1-	
-	-	-	-			2	
-	-	-		2	-		
-	-	$\rightarrow$	-	_	31		
-	-	-	-		_	-	
-	-	-	-	-17.7	_	25	
	- 1		-	(£)	1.5		
-	-		-	_			
-	-	-	_	-			
-	-	-	-	_	-		_
	_	-	_				

ME-II	peed Substitu (1300	Appelemental	Patricker	See	Awai Gardy	ing.
PC465.53  MINITIME SENDS: 0 1  100 27 8 065  MINISELSENDS: 0 4  447 - 7787  DEDSETTS: SIME: 0 4  PG463.55  MENTINE SENDS: 0 4  PG463.56  MENTINE SENDS: 0 4			ME-A			
MANTING SEARS: 0 1    CO-BD 852			DESCTOP I SENSO	- 0	L	-
ME-12-  ME-12-  ME-12-  ME-12-  ME-12-  ME-12-  MEMITMISSING: 0 1  MARITMISSING: 0 1  MARITMISSING: 0 1  MARITMISSING: 0 1	-		MINITAL SEND	0	1	
Massisian:—			CD-86 852_	-		
ME-12-  DESCTIF: SIME: 0: 1  PG-463 G-  MENTINGISHED: 0: 1  PM-604-4: SEED-			KON SANDE STATE	n	4	
А48 - 17-81 МБ-12- ДЕБЕТИ : 51-40: МБ-12- МБ-12- МБ-12- МБ-12- МБ-12- МБ-12- МБ-12- МБ-12- МБ-12- МБ-13-			00 DAR 042			
ME-12-  DESCTOF: SIME: 0: 4  PG-463 GF-  MONITOG: SIND: 0: 4  V280 GF4 0: 4			MODELSEATT	0	1	
DESCRIPTION O 1  PG.463 GT-  MONITOG SCHOOL  VARDAIA SCHOOL			411-11-			
DESCRIPTION O A  PGASS GT  MONITORISANDI VARBANA SAND	6	1(-)	1-1-1			
Delseter : Sime: 0: 1 PG.463 GF  Monitor : Sino: 0: 1 Varballa 0: 1						
РС-463 <b>СТ</b> - Менгист-52401 0 Д УЗВВ-614 0 Д				0:	4	-
Mengrik ( Seen - 0 Δ   Δ   Δ   Δ   Δ   Δ   Δ   Δ   Δ   Δ	111			Ť		
V280.614 2 Produced (Seen-	16		nie netoč s čladu	. >		
Brown de Sean-				0	1	
0600408			\$19 Board   Seas- 0000 408			
HOUSE 151.45 0 1			HOUR 35140-	0	1	$\equiv$
			M			$\equiv$
						_

TECHNOLOGY COLLEGE



	ices		-	Nt .	li son	Tresto-	
epiti p. 10s	Name of N Np. Albe	dam with 16 tips 6 has	10.00	ina et si Sp. 17st	Ξ	Marine Marine	'ttt'
-				-			
	1	- 2			7		
	1	- 9			HE I		
	1	-	-	137 47	50	9	
=			60				
	_1		-1	Y		X.W	Alla
			16	-0		HIRIONY	/d=11/
			les.	-	T.		-111
		j.		,	-		-11
				200			
	- +				-6	1.5	
				( p. )		11	
				190		III.	-
1		7		-			
#		4	=				



-	Parties .	T	heat limby	-
	ME-13	-		
	DESKRY SLAS	D	1	-
	PG146355			
	UMEDIA SUMI-	0	4	
	V38b 34o			
	504 60024 5 540 00 2 9 9 603		1	
	Maser Simil	0	1	
1-12	1980			
	HE-IA			E
	DESCRIPT START	0	1	
	PGA(5+3			
	V360 361	0	1	
	Icey Bound 1 SEAD		1	=
				F
	HOUSE L SLAD NOT - 9534	0	I	F
				-
		ME-13  DESCRIPTISANT  PEHAS SS  HIMEDIN ISLANT  V380 360  SCHRONDAI, SLAND  00 279 603  MESELSHUS  ANT - 9415  HE-14  DESCRIPT SLANT  PEATS 73  MINITER J SLANT  V380 341	ME-13  DESCRIPTIONS:  DESCRIPTIONS:  HIMITIAL SELAND  OC 2 99 A03  ME-14  DESCRIPTIONS:  DESCRIPTIONS:  PEATS TS  MENTS J SLAND  USED 342  USED 342  OC 198 007	ME-13  DESKTOP ! SLIME:  PALICAS 55  HMARING ! SLIME - 0 1  VARD 360  Key Board : FLND

### TECHNOLOGY COLLEGE

SIFE	-	ALC:		- 49	106		
Tet"	Laborate Spann	-	App. Silver	sents white (sp. like	been white to this	States at M Sp. 1 Se	epti ip.lie
_				_	_		
						-1	
_		10.4%			_		
			-45-1			1	
-		110	-	L			
				170	13	2	
		1-		112			
	-/		25	-		- 2	
Artil	ARIMA						
2111	July 1						
3111		+		-			
					TE.		
11.		-	- 4		1		
	EL -		21				
			71			II. II	
			71				
-							- 5
				-			
_						-	



STOCK

part palarits stim	Industri	Policies	Series Est	Switz Switz	-
_		ME-15			-
		DESKTOP! SEND!	0	4	
		PEA63-63			
		MANUTAL SEASO	3	1	
		V385 357			
Ξ		Key Sunt (51 No) 60 198 063	0	1	
		MOUSE ) SLNO:	ė	1	
	X-1	1.20			
		NE-K			
		SEEKTH CE NOT RC463 52	0	1	
Ξ	- 1	MANITAC ( \$4.0) V360 344		Ł	
	100	Keybasakiasas	D	1	
		00199 887 WOUSELSCAD-	0	1	
_		448-9335	-		
					-

# REGISTER 11 N

	1340	-	- 4		-	-	
ently down 1.13m	inani vitta Ignāba	None other lip.time	on se by. Else	ine etu ipilie	Ŀ	Making	111
-	-	-					
	T			-		-	
_						5	
	1				-		
	T			-	-	-	_
					1		
	-1		-		7		
						-	Α.
						不過山州	Box
			-	-			
	- 1						.11
-			-	-			111
	- 2			12.11	-		111
		-			Final		- 4
							-
		-	-	1		17/	
				-	-		
-		-		11			
						-	-
_	-	-	-	-	-		



STOCK

inet Date No. 10st	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	Patrick	Į1	Seep Config	See Just
-	_	ME-IT			
-					
-		DESCRIPTION	0	1	
		PG.463 58	-		
		MANUTAL'S SEMB!	0	1	-
		V386474			
		KeyBound: SEND:	ъ	4	-
		00 298 064			
		Moderative -	0	4	
		447-9747			
			-		
		HE-18	-		
		DELETH: SEMI	0	1	
		P6.46365	100		
				_	-
		MONTER'SEND-	0	1	-
111		V380-464	1.6		-
100	-	5		G.	
	1	KAYBOUND I SENTO	Đ	1	-
		00298035	-	-	
		1			
		House! SLNO!	0	1	-
		447-4876		_	-

## TECHNOLOGY COLLEGE

10 M

	tolen			Na I	100	V-Notation	
spirit spirit Spirites	fluored with the high a line	etti ip.ile	mets while Sp. 2 to	from efficient lip. ( lian	Sea.	Restrict System Lat. 8-darp	Spaced 4.11
_	- 2		_	_	_		
-	-				-		-
					100		
	1.8						
-	_	-		-	-		
				77	7.11		
			+	2			
-							
						1	
				10		-action	1000
_	-		4			Majnid.	Arroh
$\dashv$						7	
							-
		_		- 4	-		5112
-	-	-		-			2117
							2311
							5 12
	_	-	-		-	-	- 1
-	-		-	$\neg$			
				-	-		



STOCK

Mark Dark Like	lands and	Political	See See	Steel Darth	les in las
-		ME-20			
-		DESK TOP : SLAID!	0	4	
-		184(37)			
_		MONTER: SEAR-	=		
		V380472-		4	
		Key Build-SLAT			
		00249839	0	5	-
-		HENCE! SLNO!	0		
		491-4695		3	
				-	-
	re-Dr	- 190			
		- (		-	+
NB [314]	5.0	Leus vo think cutve			
227		NIFSE WHI CAR	-	114	+
41		13-430 toc/460	0	17	-
415 64		March4/50066 10	4	-	-
2014		/KYDD/Mouse/DVD		-	-
		EN/ Manually 374	_	+-	+
		Obsite	-	+	
					-
		LEHAR MINITE			
- 2		18.50 TET		-	-
				-	+
100	-			_	-

### TECHNOLOGY COLLEGE

12 40

	4Dee	= 1		No.	100	Teamer !	
nafit deti ip.tim	10.00	lapr skill Sp. i les	all la lip 1 ha	feet entre feet toe	1-1	America Spater (di India)	liptical HSE
	1			710			
	-				116		
-			-	-11-			
	-		_				
			-	10	-	-	
	- 2			100			
						200	100
						120/214	1000
					511		5
							_
					-		1/4
				- 1			25151 25174
_			-				67111
							21/2
			_			-	1)
_				-			
				-			
		_	-	-	-		
_		-		1			
_							



STOCK

Delet Ni.	harder said	reconstituting	127	100	-
NA DANCE		ME-2			
14 Bb 2014		医次下呼 1.51 40:	D	1	
THE ACT		RECOUNT			
		Mou Dit 151-hat			
		VI159878	0	1	
		Keyboad! Scar!			
		04461911		1	
		HIPOGES SLAS -	9	1	
		HIND RIV		2	
		VE-12-			
	7	DESKTIPE STAD			
		TE DOD HED	0	1	-
-		AMONTTAL - JLMO			
		N1242390 -	0	1	-
		Statement : SENO:	0	1	
		07272275			
		HOWE SHIP OF	р	4	-
		173.311.820 8,09			
			-		
					_

# TECHNOLOGY COLLEGE

REGISTER

11 1

DR .		Brus		2,3		T	
110	de la constitución de la constit	design design design	desta etta ignilia	No. 1 Can No. 1 Can	$\frac{1}{2}$	Manage Space Sales Space	Spate 111
_							
-	- 2			17			
-	-				-		
-			-	-	_		
			-	-			_
	- 4						-
	- 1						
-			4		1		
-	-	-			-		
$\rightarrow$	-		-	-	-		_
$\dashv$	$\rightarrow$	$\rightarrow$	-		-	-	1
_		_				PARTIE T	Ara
			4			tile.	-
	- 1						
-			_				615
+	-	-	-		-		411
+	-	-		-	-		211 211
-			-	-	-		Die A
_			-				-
							- 1
_		_		_			
_	_	$\rightarrow$			_		
-	-	-	-	-	_		
	_	-	-	_	_		-



STOCK

neri gulerin stan	free electronist	Publish	State State	Awy Carrie	long Interlant
-		ME-25			
		DESIGNATION SLAD	0	4	
		PG0CONRE_			
		MANTE SLAB			
		V1239532	0	4	-
		Keyboast: 22100			
		04660781	ø	1	
					-
		HSSES HOOPEN	0	1	
		100			
	7	HE-14			
_		DESKTOP : SLNO:			
		P6,000 NR4	0	1	
		MENT TER 1 STAND	0	1	
-		V1239 472		-	
Mir.		Maysmad > SLMO!			
		04162879	0	1	-
		House I STHO:			
		HUSSE # DO GOR	0	1	
					-

# TECHNOLOGY COLLEGE

			M.	RTM		138	
Spend FCE	femilipan F 18.hdey	-	None on M Sp. 17de	ente ente le sta	Non- world Top. 1780	Horizon with Line Dp. Line	ipoetije uipstij ipoetije
				-	-		-
-			- 3				
		-					
						. 2	
-		-		-	-	-	
						- )	
		×	4				
		1	127		-11	- 1	
12	200/						
Mal	PHOPH.		19.				-
/	4.				À		
1.0		-	(11)	-		-	-
2411							
¥ (1)			-	-	-		
501							-
E		_					
					-		-
		-					
						-	-
					-		-



test sale to Aller	har ann extret	Tythian	II.	Ness Santy	lesp ble best
		HE-15			
		DESKTOP: SEND			
		PGOCONER	0	1	
		Ment Let , 721, 1440			
		V 239585	0	1	
		MEN BOARD : JEAN		-	
		04441910	-6	7	
		Manuel Militar		1	
		45315 mpo#J7	0	1	
		HE-24 45			
		DESCRIPT I SLIND	50	Ü.,	
		PG-SOON MM	0	1	
		MENITEK : SLNO	0	1	
		v1239599		-	
112	-	King Resort 1 \$140			
1		04662874	D	4	
		Marin State		4	
		HS335 HD0 AIE	6	-9-	

## TECHNOLOGY COLLEGE

	250		Bid.		25-1	Turbyout of	
edile edile	ritered with the film	ion west Sp. Line	March at his Sp. 17de	Special Spills	200	latetap latetap	Not.
_	-	-	-				
				-	_		-
					*		
	-					_	
_	_				_		_
-				-			-
	- 21						
	ĬĬ.			412	Wit		
		9	-			-	
-	-	-			-	-	_
						RADIN	17
					L	HEISH	160
		-,1	g	-	1	ales I	/
			-		-		
-	-						1111 1111 11111
	-						2107
_						in the	5811
	-			_	_	т.	111
-	_	-		-	-		-
_	_		-			-	
							_
							-
					_		
			_	-	-		
-	_	-		-			
		_	_	-			150



STOCK

meri Salarini SSIA	tymesini	None	T	Santy Santy	(inp teleplant
		ME 27			
		DER TOP: 5640			
		PEOCONEV	0	1	
_		MINITEC SENTS			
		M139591	p	1	
_		Key Board & SEND			
		04661919	0	1	
-		MOSE 1 ELNO:			
		HS335HD0HAM	0	1	
-	_	711,17	-0		
		- 45			
		ME-18" DESKRY SEND	(6e)		
-		PSOCON RI			
		INOCO N PS	0	1	
-		MONITOR: SLKS			
5		MONITER: SLKS V1237570		1	-
-					
		9444.0444. 1140; 0464.2876		_	-
-		0964 2876	D	4	
		NAME JUNDS			
		H5335 H100 40K	0	1	_
					_
			_		

# TECHNOLOGY COLLEGE

17 4

-	the .		the				
enthy ethic p. Ellen	Period ethical Sp. 1 Day	Marc of M lip. Eliza	March willing Mp. 4 km	ing ing ip the		la being	Tes
					13		
_	-						
-	- 4	1 0	-				
	-			_			
-			-		7 1	-	-
	- 4			- 1	-		
_			-	2	0	_	
-	- A				-3:1	-	
					70		
				- 1		- 1	-5
			y.	150	10	KARINA	p.
		- 6	2			Halaki	pp
					1.7		/-
-	-	_	-	_	_		1711
-	-	-	_	_	_		244
-			7.1				1111
							251) 2111
	- 1	4			1	87	211
					1		- 1]
				-		-	
_	-	_	-		-		
-	-						
	-						
				-5-			
							_
							_
		_=			_		



STOCK

SAPE SAPE		Pathodel	11	100	ing.
_	_	ME-19			-
_		SESKTAPISHAD:-			
		ROSONNK	0	1	
		MANATORS PENDS		-	-
		V1239665			
		V1 23   V29	0	£	
-		Man house Simil	-		
		04662677	0	1	
		into the second			
		MAME! STAIDS-			
		HISSENDOWN	0	4	
-		1-4500			-
	- 1	- E			
		ME-30	0.40		
		DESKTAP: SINO:-			
	-	PS000 NK 2			
		4 20	0	4	
_		MONITAL: SLAU:-		-	_
-		V1239 464			
	-	11-21/10-	0	1	
		10			
		hay Borak L. SLAD !			
		06162540			
			Ð	1	_
-	_	MONE; 2140:-	-	-	
		#593 C # 20 902	D	1	$\equiv$
					_
-			-		

## TECHNOLOGY COLLEGE

11



STOCK

(sept (bater fit) 1046	for detained	Petrips	Speny Sea	Remark Danning	ing tories
		Ng-3			-
		BESKIPP SLND	0	1	-
		PASIDINA-			
		MINITAL: SLND		-	
83		V1239543	0	4	
		Key Sand Sina			-
		0466.0476		1	
		MENRISL NO			
-		#\$33 £ HDOZ 03	0	1	
		13505	6		
	- 10	Ne-51-222			-
IC.	100	PRZFLAG ZIVO	Viene I		
		PG-BODINGX	10	1	
	1.		-		
		1 4 5			
		MINITIE STREET			
		V1239560	0	1	
TE I	- Prop			-	_
7	-	vily found: SLNo			
		04642512	D	1	
- 11		House 'SL NET H5350 HAOBEK			
		HASSING HAGBEK	0	4	
-					
			-		-
				_	

# TECHNOLOGY COLLEGE

19 4

	1De		676				-
age to age to be a Single	Make Mild Sp.63m	Non- west ign 21se	ners ners ip i far	and gride	-	Ameni Spain In Antap	Speed 123
						_	-
				177	100	-	_
				-	100		
$\neg$				_	-		
				-	-		
				ric.			
$\neg$			_				
	1	-		_	_		
$\neg$		-	_				
-	-		-	-			
-		-		-			
-		-	-	450			
-	-	-	50	* 1	-0	-	
-	-	-	_	5		1	
-	-				45		<b>1</b>
-				-		2,30	AK
_	_		3/	- 12	E	Applicated.	Par
-			V-	_27	2		/
_		- 1					
							100
					7		1111
							2117
					1410	V	1000
						7. 17.	311
						-50	=1172
					2		- 4
	3.						
							_
			- 15				
-							_
				-			_
-	_	-	-	-			
-	-	-	-	-	-		



STOCK

inet Date h. Elle	improved	Sylving	them)	feet Sedy	lines biseline
		M£39			
		DESKIN'SLIKO			
		RODONPS	0	L	
=		MONTAL SAID			
		V1239515	0	1	
		perferent sup!			
		14662543	0	L	
		Mowe! state	1		
	-	HS 336 HDO OM2	8	1	
53	AGT11	WID I			
		MS-34	17		
		PERCENT SLAD:	0	1	
		MENUTAL: SLAVO			
	-	V 1394(1_	Þ	1	
		Key Smil SCNO!			
		04660857	D.	1	
-		HAMSES ST HE !			
		H5356 H50 JX4	0	1	_

# TECHNOLOGY COLLEGE

10 1

-	IDe			M	1	7.000	7
eu eu ille	Sp. Line	dia distrib	atte Spile	inc. eru ip i in	:	id helpy	Spand 401
							-
_	_						
_	-	_					
_	-	-	_				
		-	-		-		
				-	-		
	14						-
				1			
				357	10		
			10	J. 1	11.0	4	
	-						
-		-	-	-	-		
-			1		7	100	10
						大學	LI OF
		-				13/10/20	/
		4			+ -		
					10		1///
							319
-	-	_	_	_			1111
-			_	_	-	72	*(i)
-	-		-	-	-	GET.	-1111
-	-		_				- 11
					-	_	-
				_	_		_



STOCK

inot Outens Line	freehonseld	Petition	tons:	100	lange State State
_		ME35			
		DESTING) SUID			
		KODONNH	0	1	
					-
		MAND TOE - SLATO			
		V12-395-70			
			0	4	
-	_	twoy based 2.514th			
		0466 1875	D	4	
		3. 15 d . X			
$\dashv$		Hover SLNb:			-
		HS586 HDOOLX	0	1	
		11-11-11	1		
		772	44		
	4.1		500		
		Ha-M	- 5		
		PROCONKE			
		PACCONKE	0	L	
		14			
	1				
	11.75	MONITOC SCHO			
-		V1241459	0	1	
_					
-		leasy send s Lino	-	-	_
-		0685855	0	L	_
		MmeGLu.HE:			
-		HSSS6 HDOJX7	D	1	

## TECHNOLOGY COLLEGE

21 3

	ties		- 10	N/				
merin sport he time	Armel attip lig. 13es	de ta de ta de ta de ta	booth within No.10m	No.	÷	Secret Speed Sales Supp	'tee'	
_	-	-						
	- 3			-				
							_	
				)(				
_	- 1						_	
-					_			
				-			_	
			13.	\$1.00	2			
-	-	-			- 14	1		
		- 1	9		75	17.35	N.X.	
						Marlades	120	
		-		-		-	/	
						1	110	
							1111	
-		-	-	-		-	1011	
							1	
-					1.		4]	
			-		-		-	
							_	
-	_	_	_	-	-			
							-	
					_		-	



inset Outsets 82en	faciliaryand	Aptions .	Query Sua	Swelly Config	Drep # Solveling
		ME-32- DESKTOP; SLAND PRODUNLP		T T	
		DESK TOP ; SLAND	7		
		PADODALP	8	7	
		BORNETOE'S SLATO			
		MINITECT SLATE V/2397-37-	0	L	
		MALE LE CHANGE			
		0966 4551	D	4	
		Mause I MAR!	Į.	,	
		HS 336 HDO HSO	0	4	
	1,61	1000			
-12	- W	The late	5		
4	. IN 27	50			
	1,21	TO CHANGE OF			
		200	+ 9		
		141 (6.21)	11.		
		2			
		5.0			
	- 32				_
200	100	50.4			1
11	T TE	Trans.			
		HE SEE	100		
		DC LT.			

# REGISTER COLLEGE

- 1	TOPAS			1.
Adam beselfs edited other light Ellers Dign A Class	Alter en tal Sp. 17ab	-1	in helep	<b>111</b>
	1			
	-			_
-	-			_
-		-		
100	1			_
116	1	. 4		
	115	1.5		
		7.00	150	
		ET.	RIW	MX
10.5	1.3	3	\$100/10/fe,	( Park
15.	- 3		101.1	/
(4) (4)	. 4.		20.0	.115
7 16		1		21512
		175	1	511/1
	-			244
	-		144	-6113
	-	-	40	- 11
	-	-	WINE I	, , k
	-	A-010	1.0	
-	-	-		
-	+-			
	1			
	_	1		
				-