

NATIONAL SANSKRIT UNIVERSITY, TIRUPATI
(A Central University)

F.No.NSU/Estt./Computers/2022-23

Dated: 21.12.2022

The summary of the Computers stock

This is to certify that the computers for Academic purpose purchased from Jan, 2016 to June, 2021 details are given below:

Total numbers of computers purchased from Jan, 2016 to June, 2021 = 196 nos.

Old computers available for academic purpose before 2016= 28 nos.

Total number of Computers in the campus for the Academic purpose = 224 nos.

Total number of Computers in present working condition = 208 nos.

Khandeji
Store I/c

Chinn
21/12/2022
REGISTRAR





NATIONAL SANSKRIT UNIVERSITY

(A Central University established by an Act of Parliament)

Tirupati – 517507, Andhra Pradesh

Information and Communication Technology Resource Centre

NSU/ICTRC/2021/ICTRC/computers_acad

23.08.2022

Total Number of Computers in the campus for Academic Purpose : 224

S.No	Department/Section	Available Computers	Working Condition
1	Central Library	11	10
2	Dept of Education	72	70
3	Center for Distance and Online Education (CDOE)	07	06
4	Research and Publications	11	10
5	ICTRC LAB, Academic Building	71	65
6	Dept. of Computer Science	52	47

As per the physical inspection/verification done in the entire campus by ICTRC Team in the month of July 2022, the total number of Computers in working condition : 208

M. Karan
23/08/2022
TECHNICAL OFFICER

K. Suresh
23/8/2022
SYSTEM ANALYST

J. S. Choudhary
ICTRC i/c

M. Karan
21/11/2022



STOCK REGISTER FROM: 2016 TO 2021

27-12-14 M/S S.V. Technologies, TNS
 Bill No. 1324 / 2012-14
 HP 06 AA# ACJ HP 16-5200 in All in one
 Desktop AND E-16D10 APU PROCESSOR
 4GB Ram / 500 GB HDD / DVD RW 16.5"
 LED screen / windows 8.1 HP 3 years
 warranty S/No. ACE44109Q2
 ACE44109PB

2 MS. 57,142.00 Issued to Com in Extens
 + 57772 Test cell - Bur

12-01-16 M/S S.V. Technologies, TNS
 Bill No. 2283 / 2.3.16
 Bill No. 2295 / 9.3.16
 Bill No. 2315 / 16.3.16
 Bill No. 2357 / 30.3.16
 HP All-in one Desktop Computers

5 MS. — Issued to Admn.
 5 Nos. → , A/S
 5 Nos. → , ACA
 5 Nos. → , Exmn.

Bur

28/9/14 M/S Latest Devices Pvt. Ltd., Bhopal
 Bill No. LDPL/625/17-18 dt: 15.08.2014
 - Lenovo Desktop I3-7100/4G/500/10VLA023H
 Intel Core I3 processor, 4GB Ram, 500 GB HDD,
 Dvdrw, Keyboard, Mouse optical, 19.5" LED
 Monitor, OS- Dos / Linux, Warranty 3 yrs.

100 Nos. 29,00,000/- Issued to Comp. Centre
 (Systems Analyst Office) Bur

Handwritten signature

27/5/2017
M/s HCL Systems Ltd, Secunderabad
Bill no. 66107012 / 7 11 2017
S/O 788 652 DL 160, HPE Preload (C.R.C.R.S)
Basis available

4 Nos Rs 14,31,2000 Billed to ICT Labs
[Systems Analysts]

27/5/2017 S.I. Technology, 6-564, Banaji Colony, JRF
Invoice no. 8478, Dt 29-3-2017
Toshiba 2TB External HDD
58F67JWRTSUF
5EJ87SQR7SUF

2 nos. 13,000.00 Issued to Samskanta
Vikasa Kendra (no. 9 and
for financing)
Registration Office (no.)

17.9.19 Sun Systems, C-257, Palam Extension, 33 nos 11,03,520.00
Sector 7 Dwarka, Delhi.
Invoice no. GTEM-3743181 Dt. 7.6.2019 37 nos 12,37,280.00
DELLEM VSF048 (Computer)

Ts67.2340, Sec -00
K. Sundar

F.No. RSV/GeM-Comp/2019

RASHTRIYA SANSKRIT VIDYAPEETHA, TIRUPATI

Date : 24-9-2019

SANCTION ORDER

Sub:- Rashtriya Sanskrit Vidyapeetha, Tirupati – Sanction for incurring an expenditure of Rs 23,40,800/- towards the cost of purchase of order/contract placed on seller Sun Systems for supply of 70 desk tops DELL Vostro 3470

- Ref:- 1. Purchase committee item No. 1, Dt.7th May, 2019
2. Budget allocation letter 15-7-2019
3. Account Details as submitted by the Vendor.

The Vice Chancellor is pleased to accord sanction for incurring an expenditure of Rs 23,40,800/- towards the cost of purchase of order/contract placed on seller Sun Systems for supply of 70 desk tops DELL Vostro 3470 as per the contract for making payment to seller subject to the deduction of GST TDS @2% IGST Rs.39,675/- at applicable rates. All details relating to purchase is as follows :

S.No.	RAC/C PC reference	Item	Purchased from	Qty	Dated	Invoice	Seller Invoice reference	Gem Order reference	CRAC no. with date
1	Item No.4 & 5	Desktop Computers - Dellemcvsff 048	M/s. Sun Systems, C-387, 1&2 nd Flr. Palam Extn, Ramphal Chawk, Near Shiksha Bharti School, Sec-7, Dwarka, New Delhi	33	22-7-2019	11,03,520.00	56T/SU N/19-20 e-Way Bill No. 7910 8370 8096	GEMC-51168773 3350384	GEMCRAC-1-51168773335 0384-1, dated 17 th September, 2019
2	item No.13	Desktop Computers - Dellemcvsff 048	-do-	37	24-7-2019	12,37,280.00	61T/SU N/19-20 e-Way Bill No. 7110 8447 6479	GEMC-51168773 3350384	GEMCRAC-1-51168773335 0384-2, dated 17 th September, 2019

The accounts section is instructed to draw and pay the amount by PFMS/RTGS/DD to the Vendor. Account section is instructed to provide the Payment/Transaction details to the Purchase / GeM Committee immediately after payment is made for uploading the same on to the GeM Portal. The Amount may be met from CSSET funds.

[Signature]
24/9/19
Registrar i/c

Copy to
DR /Finance Officer i/c
VAR (F&A), Accounts Section
AR (Estt. & Admin)
GeM Committee Chairman and Convenor
Purchase file.

Copy No 771
Date 30/9/19
Clock 10/30/9/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUN SYSTEMS
 C-387, 1&2nd Flr. Palam Extn, Ramphal Chawk,
 Near Shiksha Bharti School, Sec- 7, Dwarka
 New Delhi- 110075
 TEL NO. 011-25084805
 GSTIN/UIN: 07AGNPM1739R1ZL
 State Name : Delhi, Code : 07
 E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
66T/SUN/19-20	7910 8370 8096	22-Jul-2019
Delivery Note		Mode/Terms of Payment

Consignee
Rashtriya Sanskrit Vidyapeetha
 RASHTRIYA SANSKRIT VIDYAPEETHA
 TRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
 GSTIN/UIN : 37HYDR01711D1DG
 State Name : Andhra Pradesh, Code : 37

Supplier's Ref.	Other Reference(s)
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Buyer (if other than consignee)
Rashtriya Sanskrit Vidyapeetha
 RASHTRIYA SANSKRIT VIDYAPEETHA
 TRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
 GSTIN/UIN : 37HYDR01711D1DG
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.	Dated
GEMC-511687733350384	7-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP 3470 (CI3/A/1TB)	8471	33 pcs	28,338.98	pcs		9,35,186.34
	Batch : DFYT3W2		1 pcs				
	Batch : DG1Z3W2		1 pcs				
	Batch : DG7V3W2		1 pcs				
	Batch : DGCS3W2		1 pcs				
	Batch : DGGX3W2		1 pcs				
	Batch : DGV3W2		1 pcs				
	Batch : DGZQ3W2		1 pcs				
	Batch : DH2W3W2		1 pcs				
	Batch : DH8Q3W2		1 pcs				
	Batch : DH9Q3W2		1 pcs				
	Batch : DHBW3W2		1 pcs				
	Batch : DHMR3W2		1 pcs				
	Batch : DHPY3W2		1 pcs				
	Batch : DJ0Q3W2		1 pcs				
	Batch : DJ4W3W2		1 pcs				
	Batch : DJ5X3W2		1 pcs				
	Batch : DJLT3W2		1 pcs				
	Batch : DJRS3W2		1 pcs				
	Batch : DJSS3W2		1 pcs				
	Batch : DJVS3W2		1 pcs				
	Batch : DK5T3W2		1 pcs				
	Batch : DK7Q3W2		1 pcs				
	Batch : DK8T3W2		1 pcs				
	Batch : DKBX3W2		1 pcs				
	Batch : DKDV3W2		1 pcs				
	Batch : DKHV3W2		1 pcs				
	Batch : DKJZ3W2		1 pcs				
	Batch : DKMX3W2		1 pcs				
	Batch : DKNT3W2		1 pcs				
	Batch : DKQR3W2		1 pcs				
	Batch : DKQZ3W2		1 pcs				
	Batch : DKRY3W2		1 pcs				
	Batch : DKZY3W2		1 pcs				
	Intel Core i3 8100/4GB/WIN 10 PRO						
	3 YRS WARRANTY ON SITE						

continued ...



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TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

SUN SYSTEMS
 C-387, 1&2nd Flr. Palam Extn, Ramphal Chawk,
 Near Shiksha Bharti School, Sec- 7, Dwarka
 New Delhi- 110075
 TEL. NO. 011-25084805
 GSTIN/UIN: 07AGNPM1739R1ZL
 State Name : Delhi, Code : 07
 E-Mail : accounts@suntelecomltd.com

Invoice No.	e-Way Bill No.	Dated
56T/SUN/19-20	7910 8370 8096	22-Jul-2019

Delivery Note	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)

Consignee
Rashtriya Sanskrit Vidyapeetha
 RASHTRIYA SANSKRIT VIDYAPEETHA
 TRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
 GSTIN/UIN : 37HYDR01711D1DG
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.	Dated
GEMC-511687733350384	7-Jun-2019

Despatch Document No.	Delivery Note Date

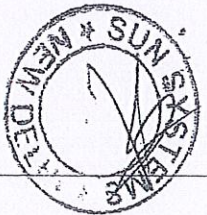
Buyer (if other than consignee)
Rashtriya Sanskrit Vidyapeetha
 RASHTRIYA SANSKRIT VIDYAPEETHA
 TRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
 GSTIN/UIN : 37HYDR01711D1DG
 State Name : Andhra Pradesh, Code : 37

Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	6604N-MIRAJK-6YWW2-MQXK4-369TT						
	DKMX3W2						
	8T34N-YRFTH-FCQP3-QRXXY-HT9TT						
	DKHV3W2						
	XAHG8-CVRXH-33H3Y-RDVQW-82QGT						
	DKRY3W2						
	H88ND-QJBKX-99YPC-2T3GQ-T6PKG						
	DGGX3W2						
	38FPH-YMW47-PVYG7-FGBWR-JHV26						
	DJ5X3W2						
	3VQNH-X76TY-PMJY7-H78QK-6CQGT						
	DJ0Q3W2						
	4HTM3-NV7F6-KAFKG-D6TQT-5F4C6						
	DKQR3W2						
	2GVNF-2V73T-XH9WY-7GQ7W-K2FC6						
	DJSS3W2						
	NHTYD-KQQ3X-DF7HC-BJVR8-82QGT						
	DHBW3W2						
	MPW9-89G2J-QBHMK-TWTFH-GCQGT						
	DGCS3W2						
	3NH3P-W30V-XPHT-2W3BK-3RR9G						
	DG7V3W2						
	2XD8N-MF2P8-XYCKQ-FD6JB-RC2KG						
	DH9Q3W2						
	PQYGN-TGCFR-9MB7K-JY39C-2TJXG						
	DKBX3W2						
	CQH46-CN394-WPBMS-DFHYR-844C6						
	DFYT3W2						
	C8NK3-4XB24-3DPQ9-WMJRW-33WXG						
	DK5T3W2						
	D4XYK-GXNPR-M8J63-QPK4J-W4426						
	DGVT3W2						

continued ...



SUN SYSTEMS
 C 387, 1&2nd Flr. Patam Extn, Ramphal Chawk,
 Near Shiksha Bharti School, Sec- 7, Dwarka
 New Delhi- 110075
 TEL. NO. 011-25084805
 GSTIN/UIN: 07AGNPM1739R1ZL
 State Name : Delhi, Code : 07
 E-Mail : accounts@suntelecomltd.com
 Consignee

Rashtriya Sanskrit Vidyapeetha
RASHTRIYA SANSKRIT VIDYAPEETHA
 TIRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
 GSTIN/UIN : 37HYDR01711D1DG
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Buyer (if other than consignee)
Rashtriya Sanskrit Vidyapeetha
RASHTRIYA SANSKRIT VIDYAPEETHA
 TIRUPATI, CHITTOOR, ANDHRA PRADESH-517507, India
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56T/SUN/19-20	7910 8370 8096	22-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
GEMC-511687733350384	7-Jun-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output Integrated Tax@18% ROUND OFF					18 %	1,68,333.54 0.12

Total 55 pcs ₹ 11,03,520.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Three Thousand Five Hundred Twenty Only

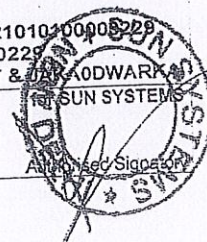
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	9,35,186.34	18%	1,68,333.54	1,68,333.54
Total	9,35,186.34		1,68,333.54	1,68,333.54

Tax Amount (in words) : Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Thirty Three and Fifty Four paise Only

Company's VAT TIN : 07480297028
 Company's CST No. : 07480297028
 Company's PAN : AGNPM1739R

Company's Bank Details
 Bank Name : J&K BANK 0521010100000229
 A/c No. : 0521010100000229
 Branch & IFS Code: DWARKA SEC-7 & J&K AODWARKA

Declaration
 1). Goods once sold shall not be taken back. 2). The title of the goods remain with Sun Systems till the payment is received in full. 3) from hence 3.50%p.m. interest would be charged after due date of Payment. 4). Swapping of material are not allowed.



4A.08.03 Desktop Computers
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-19	Cr 17I.01 Purchase of Goods & Services (194C)	Exp.Booking	CET/151015	23,40,800.00	
31-Mar-20	Dr 17H.1 Depreciation on Fixed Assets	Depreciation	NP/0070054		4,68,160.00
				23,40,800.00	4,68,160.00
	Dr Closing Balance				18,72,640.00
				23,40,800.00	23,40,800.00