

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

Approved by AICTE, New Delhi, Affiliated to CSVTU, Bhilai



NAAC Criteria IV

4.3.2 Student – Computer ratio



PRINCIPAL

RAIPUR INSTITUTE OF TECHNOLOGY
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.ritengineering.education

E-mail: principal.eng@rit.edu.in, H.O: Near Bal Ashram, Kutcheri Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.: 0771- 9522292121, 4036053

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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Date:

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the total number of computers in the campus for academic purpose is as follows:

Total number of computer for academic purpose is 326



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RAIPUR INSTITUTE OF TECHNOLOGY
Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101

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4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Response: 2.77:1

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1	Details of computer in the laboratory	4
2	System details with configuration	5
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CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)**

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Details of computer in the laboratory

4.3.2 Student ---- Computer ratio

Number of students	Total Number of computer
905	326

Sr. No.	Name of Laboratory	No. of System
1	Computer Center 1 (Mechanical 1)	30
2	Computer Center 2 (civil)	52
3	Computer Center 3 (ET&T/EEE)	25
4	Computer Center 4 (CSE/IT)	52
5	Computer Center 5 (CSE)	27
6	Computer Center 6 (Mechanical 2)	30
7	Computer Center 7 (chemical/biotech)	30
8	Computer Center 8 (MBA)	35
9	Computer Center 9 (MCA)	30
10	Central Library	15



[Signature]

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System Details with Configuration

S. No.	Name of Laboratory	No. of System	Configuration
1.	Computer Center 1	30	1. Intel® Pentium® CPU G3220 @ 3.00GHz, 2GB RAM, 500GB HDD =27qty 2. Intel® Core(i3_2100T CPU @2.50Ghz RAM 4 GB HDD 250 GB 8qty 3. Intel® Pentium (R)CPU G645 @ 2.90GHz, 2.90GHz, 2GB RAM, 500 GB HDD. qty 17
2.	Computer Center 2	52	1. 3. Intel® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor qty-26 2. Intel® Core(i3_2100T CPU @2.50Ghz RAM 4 GB HDD 250 GB
3.	Computer Center 3	25	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor



[Signature]

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4.	Computer Center 4	52	1. Intel®Core(i3_ 2100T CPU 2. Intel® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor 3. Intel® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor
5.	Computer Center 5	27	Intel®Core(i3_ 2100T CPU @2.50Ghz RAM 4 GB HDD 250 GB
6.	Computer Center 6	30	1. Intel(R) Core(TM) i5 CPU @ 3.10GHz, 3.10GHz, 160GB HDD,4GB RAM 2. Intel® Pentium® Dual Core CPU 1.60GHz, 1.60GHz, 160GB HDD,1GB RAM,CD ROM
7.	Computer Center 7	30	1. Intel®Core(i3_ 2100T CPU 2 2. 3. Intel® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor 3. Intel® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.nitengineering.education

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8.	Computer Center 8	35	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor
9.	Computer Center 9	35	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor
10.	Central Library	35	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor



[Signature]

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STOCK REGISTER OF COMPUTERS

Department: <u>Computer Science & Technology</u>					Department: <u>Computer Science & Technology</u>				
Sr.	Description	Supplier's Name	Rate	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signatures
									Staff Incharge HOD Principal
(30)	Make List								
	DELL 15.6 inch (15.6) TV Monitor	Winpark	VE/42	30	6,74,170/-	30		30	
	CPU 3.05 GHz, 2GB RAM, 160GB HDD	Winpark	24,000						
	160GB HDD	Winpark	24,000						
	CASE 14.5 inch Keyboard Mouse	Winpark	24,000						
	- Issue to Computer						30	0	
(31)	Lab - 1								
(32)	Computer Dump					0	0	0	
	Dump Date =								
	Re-write Date =								
(33)	DELL (1) & CPU (1M)								
	i3-2100 T CPU @ 2.50 GHz, 4GB RAM, 250GB HDD, 15.6 inch LED	Winpark	VE/42	70	12,42,570/-	70	20	40	
	Keyboard Mouse	Winpark	24,000						
	Make Dell 15.6 inch TV Monitor	Winpark	24,000						
	Issue to Lab - 1								
	*Remainder + Balance is for future Dept.								



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particulars for - <u>Raipur Institute of Technology</u>					Department - <u>ERT and EEE</u>				page - 1		
Sl.	Description	Supplier's Name	Bill No/ Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signature		
									Self	Head	Principal
(1)	Total chool for processor 4GB RAM, 160GB HDD IPS monitor CRT, 1up- board mouse Mother + assemble	Vinayak Enterprises	VF/001-14/08 01/04/2015	35	8,900.00/-	25	25	-0	[Signature]		
(2)	Dump computer		01/02/2015	05		-5	40	-0	[Signature]		
(3)	Total (R) part number Core (I3) 2.5 CPU @ 3.30GHz, 16.0GB HDD 4GB RAM, 17.1 monitor 1up board mouse	Vinayak Enterprises	VF/03/04/1 01/02/2015	5	1,396.50	5	45	-0	[Signature]		
(4)	Dump CRT (Remove only CRT 2014)			(25-20)					[Signature]		
(5)	LED monitor 15.5	Cybernet	Cybernet 01/01/2016	53					[Signature]		
	Remove LED 53 part number 2014 to 2016								[Signature]		



[Signature]

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Page: 2

Date Particulars for:- Raipur

Department:- CSE and IT

Institute of Technology

Sr.	Description	Supplier's Name	P.O. No./ Date	Qty	Total amount	Accept Total	Issued Total	Balance Total	Signatures
									Staff Entry HOD Principal
10	1000 CD pen drive 2000 CD pen drive 2000 CD pen drive 2000 CD pen drive 2000 CD pen drive 2000 CD pen drive 2000 CD pen drive	Cybernet	CM/14-12/2013	30	7,54,435	30	-	30	<i>[Signature]</i> <i>[Signature]</i>
11	1000 CD pen drive	-	-	-	-	-	30	0	<i>[Signature]</i>
12	1000 CD pen drive	-	-	-	-	25	0	0	<i>[Signature]</i>
13	1000 CD pen drive	-	-	-	-	27	0	0	<i>[Signature]</i>
14	1000 CD pen drive	-	-	-	-	23	0	0	<i>[Signature]</i>



[Signature]

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Particulars for Raipur Institute of Technology					Page 2				
S.No	Description	Supplier's Name	Bill No./ Date	Qty	Total amount	Issued Receipt	Issued Balance	Signature	
								Shift In-charge	Principal
(2)	Intel(R) Pentium(R) CPU (M3220) ① 3.00 MHz, 2/GB RAM, 500GB HDD 16.5 monitor, LED monitor, mouse	Cybernet	20134	30	215,850	30	0	30	
	issue for computer lab-H					0	30	0	
					Total computer lab - 50	209-1			
							53		
(3)	Shifted Assets (old)	original/2010			-1	52			
(a)	Shifted to HR (old)	original/2010			-2	51			
(a)	Shifted to T & P (old)	original/2010			-1	50			
		original/2010			-1	49			



[Signature]
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RAIPUR INSTITUTE OF TECHNOLOGY
C.G. - 492101, Chhatsauna, Mandir Hasaud, Raipur (C.G.)

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page - 3

particulars: Daiman Institute
of Technology

Department: CSE & IT

S.No.	Description	Supplier's Name	Bill No./ Date	Qty	Total Amount	Receipt	Issued	Balance	Signature
(10)	Faculty (New device)		2014 24/11/2014			-2	47		Shift Incharge
(11)	Total @ Cox is 8GB CPU @ 2.50 6GB 4GB RAM 250 GB HDD 15.5 monitor LED Make: Lenovo ThinkCentre Small	Vijay Enterprises	VE/2014/24/11/2014	70	17,42,979.14	6	53		Shift Incharge
(12)	Shift to Chemical Shift		13/10/2012			-1	8052		Shift Incharge



[Signature]

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Particulars for:- Rajasthan Institute of Technology

Department:- CSE

Sl	Description	Supplier's Name	Part No./Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signature
									Staff HOD Principal
1	personal case processor also RAM / 500GB HDD 16GB Monitor (19", 1600x900)	Vineet	VE/092 19/08/2011	30	6,36,000/-	30	30	0	
(2)	Quintal Civil Dept. HOD C.T.S. HOD			30/11/2011	-	-2	29	0	
(3)	Dump			2020	-	-1	27	-0	



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Particulars for: Raipur Institute of Technology					Department: Mechanical				Page: 1		
Sl	Description	Supplier's Name	Part No./Trade	Qty	Amount	Receipt Total	Issued Total	Balance Total	Signature		
									Staff	Head	Principal
(4)	Total (a) Core (m) 2100 CPU / 4GB RAM / 500 HDD HDD / monitor 15" 16 Key board / mouse note - assemble	Siyach Computer	276 30/10/2021	30 (Balance OTM)	11,00,000	27	27	-			
(5)	Core i3 processor with RAM, 500 MB HDD 15" Screen monitor (assembled) mouse, keyboard Sound and tower note - assemble desktop	Asiatech Information sol	07/2066// 10-21 20/10/2021	30 (Balance) (Other)	11,50,000	3	30				
(2)											



[Signature]

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particulars for: Rajni Institute of Technology

Department: Chemical & Analytical

Sl	Description	Supplier's Name	Bill No	Qty	Total amount	Received	Issued	Balance	Signature	
						Total	Total	Total	Staff	Principal
500	10000, one is 20000 10330000, 4GB RAM 240 MB 360, 15.5 processors, key board mouse patty - assemble	Sr Suryash Computers	59059	35	6,05,750/-	30	30	-		
			1/06/2022							

Balance for outlay

Principal
Principal



Principals
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RAIPUR INSTITUTE OF TECHNOLOGY
CHHATTA, MANENDRA, RAIPUR (C.G.)

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particular for:- Raipur Institute of Technology Department:- MBA page: 1

S.N.	Description	Suppliers Name	Bill No./ Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signature		
									Staff Inco	Head	Principal
(1)	Intel(R) Core i3, 4GB RAM, 160 GB HDD, monitor 15.5, keyboard mouse	Cyber net	CN/10/12/2013 5/05/2013	35	5,03,350/-	35	35	-0-	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	mouse HP										



[Signature]

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particular for: Reipur Institute
of Technology

Department: MCR

CIN	Description	Suppliers name	Bill No/ Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signature		
									Shop Inch	HOD	Principal
01	Intel i3-200 CPU @ 3.10GHz 4GB RAM, 160 GB HDD, monitor 15.5" keyboards mouse Mole Jumper	Cybernet	01/10/09	30	4,65,000	90	30	---			



Spallholz

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RAIPUR INSTITUTE OF TECHNOLOGY
BHADRAK, RAIPUR, JHARKHAND, INDIA

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INVOICE OF COMPUTERS



INVOICE

Vinayak Enterprises Ganesh Market, Mahiya Road, Raipur (C.G.) Phone-0771-4058011 Mobile-9826424481	Invoice No. VE/03/421	Dated 2-feb-2015			
	Delivery Note	Terms of payment			
	Supplier's Ref	Other reference(s)			
Consignee R.I.T.E.E. Raipur Raipur	Buyer's Order no.	Dated			
	Dispatch document No. 13231	Date			
	Dispatched through	Destination			
	Term Of Delivery				
Description of Goods		Quantity	Rate	per	Amount
Esys Intel(R) Core(TM) i5 CPU @ 3.10GHz, 3.10GHz, 16GB HDD, 4GB RAM,		5	26800	pcs	1,33,000.00
Output VAT 5% Round Up/Ac				5%	6,650.00
Total		5Pcs			139650.00
Amount Chargeable (In word) Rs. One lacs thirty nine thousand six hundred fifty only					
T A O E					
Company's VAT TIN No. : TIN - 22321102987		For Vinayak Enterprises			
Declaration We declared that this invoice shows the actual price of the goods Described and that all particulars are true and correct		Authorized Signature			

SUBJECT TO RAIPUR JURISDICTION



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INVOICE																								
CYBER NET RADHA COMPLEX, MALVIYA ROAD RAIPUR (C.G.)		Invoice No.	15-Jan-2013																					
		Delivery Note	Terms of Payment																					
Consignee R.I.T. (SALES /C)		Supplier's Ref.	Other Reference(s)																					
		Buyer's Order No.	Date																					
		Despatch Document No.	Date																					
		Despatched through	Destination																					
		Terms of Delivery																						
<table border="1"><thead><tr><th>Description of Goods</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>Lenovo Desktop nucv desktop</td><td>30 pcs</td><td>23,950.00</td><td>pcs</td><td>7,18,500.00</td></tr><tr><td>Output Vat 5%</td><td></td><td></td><td>5 %</td><td>35,925.00</td></tr><tr><td colspan="4">Total</td><td>7,54,425.00</td></tr></tbody></table>					Description of Goods	Quantity	Rate	per	Amount	Lenovo Desktop nucv desktop	30 pcs	23,950.00	pcs	7,18,500.00	Output Vat 5%			5 %	35,925.00	Total				7,54,425.00
Description of Goods	Quantity	Rate	per	Amount																				
Lenovo Desktop nucv desktop	30 pcs	23,950.00	pcs	7,18,500.00																				
Output Vat 5%			5 %	35,925.00																				
Total				7,54,425.00																				
Amount Charged (in words) Rs. Seven Lakhs Fifty Four Thousand Four Hundred Twenty Five Only																								
Local Sales Tax No. : 22581502863 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																								



[Signature]

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INVOICE																					
Vinayak Enterprises Ganesh Market, Mahya Road, Raipur (C.G.) Phone - 0771-4058011 Mobile - 9826424481	Invoice No. VR 093 Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No. 11031 Despatched through Terms of Delivery																				
Consignee R.I.T.E.E., Raipur	Dated 4-Aug-2010 Terms of Payment Other Reference(s)																				
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> acer (Emachine) P4 DUAL CORE / INTEL MOTHER BOARD ATX CABINET WITH COOLING FAN RAM 2 GB DDR - 3 / MM KEYBOARD 320 GB H.D.D. / 16" TFT MONITOR OPTICAL MOUSE / SOUND CARD ON BOARD 10/100 LAN CARD / MAKE ACER </td> <td>30 Pcs</td> <td>19,785.71</td> <td>Pcs</td> <td>5,93,571.30</td> </tr> <tr> <td> Output Vat 5% Round Up A/c </td> <td></td> <td>5 %</td> <td></td> <td>29,678.67 0.13</td> </tr> <tr> <td>Total</td> <td>30 Pcs</td> <td></td> <td></td> <td>6,23,250.00</td> </tr> </tbody> </table>		Description of Goods	Quantity	Rate	per	Amount	acer (Emachine) P4 DUAL CORE / INTEL MOTHER BOARD ATX CABINET WITH COOLING FAN RAM 2 GB DDR - 3 / MM KEYBOARD 320 GB H.D.D. / 16" TFT MONITOR OPTICAL MOUSE / SOUND CARD ON BOARD 10/100 LAN CARD / MAKE ACER	30 Pcs	19,785.71	Pcs	5,93,571.30	Output Vat 5% Round Up A/c		5 %		29,678.67 0.13	Total	30 Pcs			6,23,250.00
Description of Goods	Quantity	Rate	per	Amount																	
acer (Emachine) P4 DUAL CORE / INTEL MOTHER BOARD ATX CABINET WITH COOLING FAN RAM 2 GB DDR - 3 / MM KEYBOARD 320 GB H.D.D. / 16" TFT MONITOR OPTICAL MOUSE / SOUND CARD ON BOARD 10/100 LAN CARD / MAKE ACER	30 Pcs	19,785.71	Pcs	5,93,571.30																	
Output Vat 5% Round Up A/c		5 %		29,678.67 0.13																	
Total	30 Pcs			6,23,250.00																	
Amount Chargeable (in words) Rs. Six Lakh Twenty Three Thousand Two Hundred Fifty Only																					
Company's VAT TIN No. : TIN - 22321102987 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																					
SUBJECT TO RAIPUR JURISDICTION																					

① 18300/- * 30 = 549000/-
10% + 2% = 549000/-

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.meritengineeringeducation.com

E-mail: principal_eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhatauna, Mandir Hasaud, Raipur (C.G.) Ph. 9522222121, 4036053



PRINCIPAL

RAIPUR INSTITUTE OF TECHNOLOGY
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

Approved by AICTE, New Delhi, Affiliated to CSVTU, Bhilai



CYBER NET
RADHA COMPLEX, MALVIYA ROAD
RAIPUR (C.G.)

Company
R.I.T. (SALES JC)

Invoice No.

20184

Delivery Note

Supplier's Ref.

Buyer's Order No.

Dispatch Document No.

20184

Dispatched through

Terms of Delivery

Date

20-Feb-2015

Valid Till End of Payment

Other Reference(s)

Order

Draw

Destination

Description of Goods

Quantity

Rate

Per

Amount

Active Desktop

30 pcs

25,900.00

ms

7,77,000.00

Output Vat 5%

5 %

32,850.00

Total

30 pcs

8,15,850.00

Total in words (in words)

Rs. Eight Lakh Fifty Thousand Eight Hundred Fifty Only

Invoice Tax No.

22281102893

Signature

RAIPUR INSTITUTE OF TECHNOLOGY - RAIPUR (C.G.)
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

This is a Computer Generated Invoice

CYBER NET
Signature
Authorized Signatory



Signature

PRINCIPAL

RAIPUR INSTITUTE OF TECHNOLOGY
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.riteengineering.education

E-mail: principal_eng@rit.edu.in, H.O. Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph. 0771- 9522292121, 4036063

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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Vinayak Enterprises
Ganesh Market Malviya Road
Raipur (C.G.)
Phone - 0771-4058011
Mobile - 9826424481

Consignee
R.I.T.E.E., Raipur
Raipur

INVOICE

Invoice No.
VE/092

Supplier's Name

Buyer's Order No.

Dispatch Document No.

Dispatched through

Terms of Delivery

Dated

19-Aug-2011

Terms of Payment

Other Remarks

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
Lenovo Desktop P4 Dual Core / 2.0 Gb Ddr 3 / Ram Atr Cabinet / m/m Chip Mother Board 800 Gb Hard Disk / Scroll Optical Mouse Card Reader / Keyboard Vipe Lan / Sound / usb on Board / Master Antivirus / Lenovo T8 18.5"	30 pcs	20,200.00	pcs	6,06,000.00
Output Vat 5%		5 %		30,300.00

Amount Chargeable (in words)

Rs. Six Lakhs Thirty Six Thousand Three Hundred Only

Total 30 pcs

6,36,300.00

₹ 636,300

Company's VAT TIN No.

TIN - 22521102987

Declaration

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

DATE



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RAIPUR INSTITUTE OF TECHNOLOGY
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.ritengineering.education

E-mail: principal_eng@rit.edu.in, H.O: Near Bal Ashram, Kulchery Chowk, Jail Road, Raipur 492001 Chhattisgarh. Ph.: 0771- 9522292121, 4036063

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INVOICE

Vinayak Enterprises Ganesh Market, Mahiya Road, Raipur (C.G.) Phone-0771-4358011 Mobile-9826424481	Invoice No. VE/1221	Dated 24-May-2016
	Delivery Note	Terms of payment
	Supplier's Ref	Other Reference(s)
Consignee R.I.T.E.E. Raipur Raipur	Buyer's Order no.	Dated
	Dispatch document No. 51268	Dated
	Dispatched through	Destination
	Term Of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Lenovo Think center Intel i3Core i3, 2100T CPU @2.50Ghz RAM 4 GB HDD 250 GB Lapcare Keyboard/mouse AOC LED Screen 15.5 inch	70	23714	pcs	1659980.00
Output VAT 5% Round Up/An			5%	82999.00
Total	35Pcs			1742979.00

Amount Chargeable (in word)

Rs. Seventeen lacs forty two thousand nine hundred seventy nine only

E & O E

Company's VAT TIN No. : TIN - 22321102987

Declaration

We declared that this invoice shows the actual price of the goods
Described and that all particulars are true and correct

For Vinayak Enterprises

[Signature]
Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

first party 30 for CAD
30 for MCA
[Signature]



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RAIPUR INSTITUTE OF TECHNOLOGY
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Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.riteengineering.education

E-mail: principal.eng@rite.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.: 0771- 9522292121, 4036053

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INVOICE

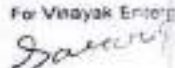
Vidnyak Enterprises Ganesh Market, Malviya Road, Raipur (C.G.) Phone-0771-4056011 Mobile-9826424451	Invoice No. VE/42	Dated 8-August-2009
	Delivery Note	Terms of payment
	Supplier's Ref	Other Reference(s)
Consignee R.I.T.E.E. Raipur Raipur	Buyer's Order no.	Dated
	Dispatch document No. 10231	Dated
	Dispatched through	Destination
	Term Of Delivery	

Description of Goods	Quantity	Rate	per	Amount
L.G Intel® Pentium (R) IV CPU 3.00GHz, 2.99GHz, 1GB OF RAM, HDD 80GB Keyboard/Mouse CRT Color monitor	30	21400	Pcs	6,42,000.00
Output VAT 5% Round Up/As			5%	32,100.00
Total	30Pcs			6,74,100.00

Amount Chargeable (in word) R & O E
Rs. Six lacs seventy four thousand one hundred only

Company's VAT TIN No. : TIN - 22321102987

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

For Vidnyak Enterprises

 Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION



PRINCIPAL

RAIPUR INSTITUTE OF TECHNOLOGY
 C-1, J.D.A. MANDIRHASAUD, RAIPUR (C.G.)

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.riteengineering.education

E-mail: principal_eng@rite.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.: 0771-9522292121, 4036053

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Vineyak Enterprises
Gensah Market, Malviya Road,
Raipur (C.G.)
Phone - 0771-4058011
Mobile - 9826424481
Chhattisgarh
492001
E-mail: vineyak_rnp@rediffmail.com

Invoice No. 10 Dated 29-May-2007

Consignee
R.I.T.E.E., Raipur
Raipur

Handwritten: 106/08/07

Description of Goods	VAT %	Quantity	Rate	per	Amount
Computer Desktop Celeron P4 3.0GHz, 4GB, Cabinet 250MB DDRV 8000 HDD, 15" Colour Monitor, M.M. Keyboard, Optical Scand Mouse, VGA, Sound Onboard 2 USB / Parallel Port Onboard	4	60 Pcs	17,600.00	Pcs	10,56,000.00
Total		60 Pcs			10,56,000.00

Amount (Chargeable in words)
Rs. Ten Lakhs Fifty Six Thousand Only

VAT % 4% Net Value 10,56,000.00 VAT Amount 422,400.00

Remarks:
Company's VAT No. TN-2232110294
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO RAIPUR JURISDICTION
This is a Computer Generated Invoice

Handwritten: Recd 50 Nos 29.5.07 30 Century day CS-5

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.riteeengineering.education

E-mail: principal_eng@ritee.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.0771-9522292121, 4036063



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GSTIN : 22AAGF07824E1ZG		TAX INVOICE																				
OXYTECH INTERNATIONAL																						
HIG C-20 SEC-1 CITY MALL ROAD, DEVENDRA NAGAR RAIPUR																						
PAN : AAGF07824E Tel : 07714089991 email : oxytechinternational@gmail.com																						
THANKS FOR DEALING WITH US																						
Invoice No. : OT/266/10-21 Dated : 28-10-2021 Place of Supply : Chhattisgarh (22) Reverse Charge : N Salesman Name : DEEPAK		GR/RR No. : Transport : RAKESH GAS-AUTO-7987513431 Vehicle No. : Station :																				
Billed to : R I T E E RAIPUR RAIPUR		Shipped to : R I T E E RAIPUR RAIPUR																				
Party E-Mail ID : Party Mobile No : State : Chhattisgarh (22) Party Pincode : GSTIN / UIN :		Party E-Mail ID : Party Mobile No : State : Chhattisgarh (22) Party Pincode : GSTIN / UIN :																				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)												
1.	DESKTOP COMPUTER CORE I3 PROCESSOR 4GB RAM, 500GB HARD DISK 15.1" SCREEN, MONITOR WIRELESS KEYBOARD MOUSE VGA, USB, SOUND ON BOARD	8471	30.00	Pcs.	13,559.32	9.00 %	36,610.17	9.00 %	36,610.17	4,80,000.00												
Grand Total 30.00 Pcs.										₹ 4,80,000.00												
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>18%</td> <td>4,06,779.66</td> <td>36,610.17</td> <td>36,610.17</td> <td>73,220.34</td> </tr> </tbody> </table>											HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	8471	18%	4,06,779.66	36,610.17	36,610.17	73,220.34
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																	
8471	18%	4,06,779.66	36,610.17	36,610.17	73,220.34																	
Rupees Four Lakh Eighty Thousand Only																						
Bank Details : ICICI BANK , AC NO 134905001504 , IFSC CODE -ICIC0001349																						
Terms & Conditions E&OE. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Chhattisgarh' Jurisdiction only.						Receiver's Signature : for OXYTECH INTERNATIONAL Authorised Signatory																

Received
28/10/21
10/11/21

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522173001 Website: www.ritengineering.education

E-mail: principal.amr@rit.edu.in H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur-492001 Chhattisgarh - Ph.031-9522292121, 4036053



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SUYASH COMPUTERS

GST NO.22AFQPV2348D

Computer Sale and Service Printer Repairing, Toner Refilling

2nd Floor, Raipur Complex Behind Jairam Complex, Raipur (C.G.)

INVOICE BILL						
BILL TO R.I.T. RAIPUR (C.G.)		PLACE OF R.I.T. RAIPUR (C.G.)		INVOICE NO		DATE
				296		30/09/2021
S.N.	DESCRIPTION	HSN CODE	QTY	UNITS	RATE	AMOUNT
01	DESKTOP COMPUTER (ASSEMBLE) CORI3/4GB RAM/500GB/ZEB 15.4" MONITER/KEY BOARD/MOUSE		30		Rs.13559.32/-	Rs.406779.6
					TOTAL	Rs.406779.6
BANK DETAILS: UCD BANK A/C NO. 18350210001080 IFSC CODE: UCBA0001835					CGST 9%	Rs.36610.16
					SGST 9%	Rs.36610.16
					GRAND TOTAL	Rs.480000/-
					FOR, SUYASH COMPUTERS SUYASH COMPUTERS Authorized Signatory	

M.C. ROAD, RAIPUR
MIDC, 492101, BILASPUR

Received
30/09/2021
05/10/21

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.ritengineering.education

E-mail: principaleng@rit.edu.in H.O: Near Bal Ashram, Kitchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph. 9771- 9522292121, 4036053



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Tax Invoice

CYBER NET RADHA COMPLEX, MALVIYA ROAD RAIPUR (C.G.) GSTIN/UIN: 22AGIPM9468N1ZO State Name : Chhattisgarh, Code : 22 Contact : 0771-2228066, 95229-59000 E-Mail : cybernet_raipur@rediffmail.com		Invoice No. CN/18-19/096		Dated 5-May-2018				
Buyer R.I.T.E.E. State Name : Chhattisgarh, Code : 22		Delivery Note						
		Supplier's Ref.		Other Reference(s)				
		Buyer's Order No.		Dated				
		Despatch Document No. 22647		Delivery Note Date				
		Despatched through		Destination				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
①	Intel Core I3- 2120 CPU @ 3.30Ghz 4GB, 160GB HDD, Monitor 15'S	8471	18%	35	14350	pcs		502250
							Total	502250
Seal & Signature 								

This is a Computer Generated Invoice

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.ritengineering.education

E-mail: principal_eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph. 0771- 9522292121, 4036053



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Tax Invoice

CYBER NET RADHA COMPLEX, MALVIYA ROAD RAIPUR (C.G.) GSTIN/UIN: 22AGIPM9468N1ZO State Name : Chhattisgarh, Code : 22 Contact : 0771-2228066, 95229-59000 E-Mail : cybernet_raipur@rediffmail.com				Invoice No. CN/18-19/097		Dated 5-May-2018																												
				Delivery Note																														
Buyer R.I.T.E.E State Name : Chhattisgarh, Code : 22				Supplier's Ref.		Other Reference(s)																												
				Buyer's Order No.		Dated																												
				Despatch Document No. 22648		Delivery Note Date																												
				Despatched through		Destination																												
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>①</td> <td>Intel I3- 2100 CPU @ 3.10Ghz 4GB, 160GB HDD, monitor 15.5</td> <td>8471</td> <td>18%</td> <td>30</td> <td>15500</td> <td>pcs</td> <td></td> <td>465000</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total</td> <td></td> <td>465000</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	①	Intel I3- 2100 CPU @ 3.10Ghz 4GB, 160GB HDD, monitor 15.5	8471	18%	30	15500	pcs		465000	Total								465000
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																										
①	Intel I3- 2100 CPU @ 3.10Ghz 4GB, 160GB HDD, monitor 15.5	8471	18%	30	15500	pcs		465000																										
Total								465000																										
Seal & Signature 																																		

This is a Computer Generated Invoice

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.cit-engineering.education
 E-mail: principal_eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph. 0771- 2228066, 952292121, 4036053



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RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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GSTIN : 22AAGF07824E1ZG		TAX INVOICE								
OXYTECH INTERNATIONAL										
HIG C-20 SEC-1 CITY MALL ROAD, DEVENDRA NAGAR RAIPUR										
PAN : AAGF07824E										
Tel : 0771-4089991 email : oxytechinternational@gmail.com										
THANKS FOR DEALING WITH US										
Invoice No. : OT/266/10-21		GR/RR No. :								
Dated : 28-10-2021		Transport : RAKESH DAS-AJTO-7987513431								
Place of Supply : Chhattisgarh (22)		Vehicle No. :								
Reverse Charge : N		Station :								
Salesman Name : DEEPAK										
Billed to : R I T E E RAIPUR RAIPUR		Shipped to : R I T E E RAIPUR RAIPUR								
Party E-Mail ID :		Party E-Mail ID :								
Party Mobile No :		Party Mobile No :								
State : Chhattisgarh (22)		State : Chhattisgarh (22)								
Party Pincode :		Party Pincode :								
GSTIN / UIN :		GSTIN / UIN :								
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	DESKTOP COMPUTER CORE I3 PROCESSOR 4GB RAM, 500GB HARD DISK 15.1" SCREEN, MONITOR WIRED KEYBOARD, MOUSE VGA, USB, SOUND ON BOARD	8471	30.00	Pcs.	13,559.32	9.00 %	36,610.17	9.00 %	36,610.17	1,80,000.00
Grand Total 30.00 Pcs.										₹ 4,80,000.00
HSN/SAC		Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax				
8471		18%	4,05,779.66	36,610.17	36,610.17	73,220.34				
Rupees Four Lakh Eighty Thousand Only										
Bank Details : ICICI BANK , AC NO 134905001504 , IFSC CODE -ICIC0001349										
Terms & Conditions E & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Chhattisgarh' Jurisdiction only.						Receiver's Signature : for OXYTECH INTERNATIONAL Authorised Signatory				

Received
Official
28/10/21
Signature

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.riteeengineeringeducation.com

E-mail: principal_eng@ritee.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh Ph. 0771-9522292121, 4036063



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RAIPUR INSTITUTE OF TECHNOLOGY

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Tax Invoice

Bill To:		SUYASH COMPUTERS						
RITEE RAIPUR C.G. Contact No: 9303873141 State: 22-Chhattisgarh		2ND FLOOR RAIPUR COMPLEX 01 LINK ROAD 01 BEHIND JAI RAM COMPLEX Phone no: 7900681353, 9617154001 Email: suyashcomputers79@gmail.com GSTIN: 22APQ2PV2348012D, State: 22-Chhattisgarh						
		Place of supply: 22-Chhattisgarh Invoice No: SYC058 Date: 01-06-2022						
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	
1	DESKTOP PC ASSEMBLY COREI3/4GB/240GB SSD/DELL KEY BOARD MOUSE		35	Pcs	₹ 11,610.17	₹ 73,144.07 (18%)	₹ 4,79,500.00	
2	FORNTECH/ZEBRONICS 15.4 LED MONITOR		35	Pcs	₹ 2,796.61	₹ 17,618.64 (18%)	₹ 1,15,500.00	
3	RAM DORR 4GB		5	Pcs	₹ 1,313.56	₹ 1,182.20 (18%)	₹ 7,750.00	
Total			75			₹ 91,944.91	₹ 6,02,750.00	
Invoice Amount in Words:				Amount:				
Six Lakh Two Thousand Seven Hundred Fifty Rupees only				Sub Total				₹ 6,02,750.00
				Total				₹ 6,02,750.00
				Received				₹ 0.00
				Balance				₹ 6,02,750.00
Tax type	Taxable amount	Rate	Tax amount					
SGST	₹ 5,10,805.09	9%	₹ 45,972.45					
CGST	₹ 5,10,805.09	9%	₹ 45,972.45					
Terms and conditions:						For, SUYASH COMPUTERS		
Thanks for doing business with us!								
Bank details:								
Bank Name: UCB BANK, TELIBANDHA Bank Account No.: 18350210001080 Bank IFSC code: UCBK0001835 Account Holder Name: SUYASH COMPUTERS								



PRINCIPAL

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