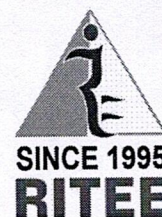


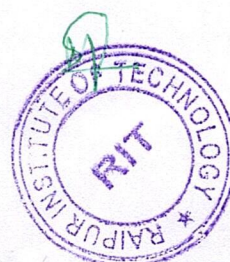
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NAAC Criteria IV *4.3.2 Student – Computer ratio*



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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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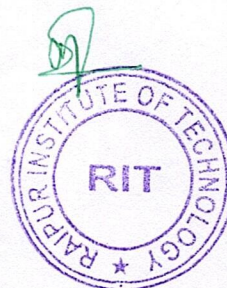


Date:

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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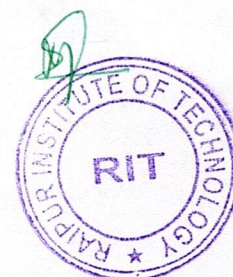


4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Response: 2.30:1

INDEX

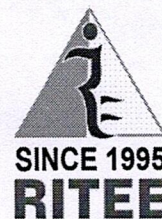
S. No.	Description	Page No.
1	Details of computer in the laboratory	4
2	System details with configuration	5
3	Stock register of computers	8
4	Invoice of computers	18



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Details of computer in the laboratory

4.3.2 Student ---- Computer ratio

Number of students	Total Number of computer
752	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



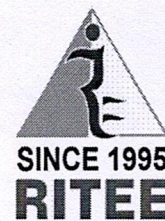
Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.ritengineering.education

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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



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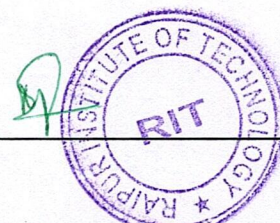
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4.	Computer Center 4	52	1. Intel ®Core(i3_ 2100T CPU 2. Intel ® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor 3. Intel ® Core™ 2120 CPU @ 3.30GHz 3.29 GHz, 4GB RAM, 500GB HDD 15.5 monitor
5.	Computer Center 5	27	Intel ®Core(i3_ 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



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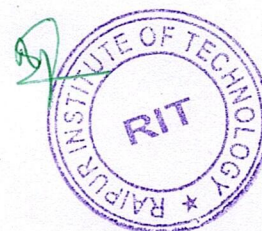
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8.	Computer Center 8	35	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor
9.	Computer Center 9	35	Intel® Pentium Dual Core CPU E6700@3.20 GHz 1.80GHz, 1.80GB of RAM, 500GB HDD 19inch monitor
10.	Central Library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



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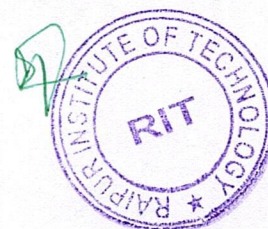
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STOCK REGISTER OF COMPUTERS



Particulars for: Raipur Institute of Technology Department: Mechanical

Sl.	Description	Supplier's Name	Bill No. Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signatures		
									Staff Incharge	HOD	Principal
(2)	Make Lab										
	Take CR pentium (P) IV	Vinayak Enterprises	VE/42	30	6,74,100/-	30		30			
	CPU 3.00 GHz, 2.99GHz		8/aug/16								
	4GB of RAM, 80GB HD										
	CRT 14.5 PS2 keyboard										
	mouse										
	- issue to computer						30	0			
(3)	Lab-1										
(3)	Computer Dump					0	0	0			
	Dump Date =										
	E-waste Date =										
(4)	Take (R) P core (TM)										
	i3-2100 T CPU @ 2.50	Vinayak Enterprises	VE/121	70	17,42,979/-	70	30	40			
	GHz, 4GB RAM, 250MB		24/may								
	HDD, 15.5 LED		2016								
	Key board mouse										
	Make Lenovo Think Center										
	issue to Lab-1										
	*Remarks: Balance is for other Dept.										



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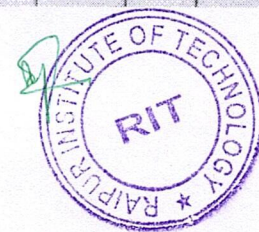
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Particulars for Raipur Institute of Technology		Page No. _____ Date _____		Department :- Civil		Page No. _____ Date _____		Signature			
SN	Description	Supplier's Name	Bill No./ Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Staff in-charge	HOD	Principal
(1)	Intel (R) Core i3 2100T CPU @ 2.50GHz, 4GB RAM 250GB HDD 15.5" monitor LED Make = Lenovo Think Center Small	Vinayak Enterprises	VE/1321 24/may/2016	70 (Balance to other)	7,142,970	26	26	0	/	/	X
(2)	Core i3 processor, 4GB RAM, 500GB HDD 15.1" Screen monitor, keyboard mouse USB Sound on Powerful Make = assemble Desktop	Oxytech International	OT/266/ 10-21 22/10/2021	30 (Balance for other)	4,20,000	85	51	-Nil-	/	/	/
(3)	Core i3 process, 4GB RAM / 500GB HDD Monitor 15.4, keyboard/ mouse Make = assemble Desktop	Suyash computing	296 30/09/2021	30 (Balance for other)	4,20,000	1	52	-Nil-	/	/	/



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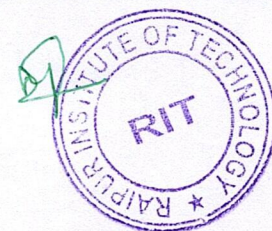


particular for :- Raipur institute of Technology

Department :- ET & T and EEE

Page No. 1

Sr.	Description	Supplier's Name	Bill No./ Date	QTY	Total amount	Receipt Total	Issued Total	Balance Total	Signature		
									Staff Inven	HOD	Principal
(1)	Intel dual core processor 4GB RAM, 160GB HDD 15.5 monitor CRT, 144- board mouse Mother assemble	Vinayak enterprises	VE/09/10/03 2/2003/2009	25 (Balance for other)	81990.00/-	25	25	-0	[Signature]		
(2)	Dump computer		2/02/2015	05		-5	20	-0-	[Signature]		
(3)	Intel (R) pentium R Core (TM) i3 CPU @ 3.10GHz, 160GB HDD, 4GB RAM, TPI monitor 144 board mouse	Vinayak enterprises	VE/03/14/1 02/02/2015	5	1,39,650	5	25	-0-	[Signature]		
(4)	Dump CRT (Remain only CRT 2011)			[35-20]					[Signature]		
(5)	LED monitor 15.5	Cybernet	CYB/02/09 2/12/2016	53					[Signature]		
	Remain LED 53 purchase allot 20 to lab								[Signature]		



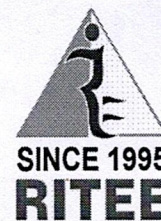
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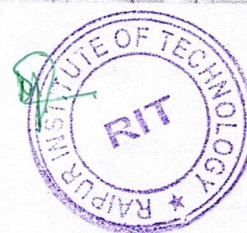


Page: 1

Particulars for: Raipur Department: CSE and IT

Institute of Technology

Sl. No.	Description	Supplier's Name	Bill No./ Date	Qty	Total amount	Receipt Total	Issued Total	Balance Total	Signatures		
									Staff Incharge	HOD	Principal
①	Intel core pentium (P) CPU i4645 @ 2.90 GHz, 2.90 GHz 2GB RAM, 500GB HDD, (Think Center) Lenovo LCD 19"5 key board /mouse	Cybernet	CN/12-13/390 15/11/2013	30	7,54,435	30	-	30	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
②	Issue to computer lab - 4	-	-	-	-	-	30	0	<i>[Signature]</i>		
③	Shifted for LAB to server room for mat lab	-	Shifting Date 13/11/2013	-	-	100	29	0	<i>[Signature]</i>		
④	Shifted for chemical and web design	-	Shifting 8/8/2014	-	-	2	27		<i>[Signature]</i>		
⑤	Shifted to maintenance room for repair	-	Shifting 20/02/2015	-	-	4	23	0	<i>[Signature]</i>		



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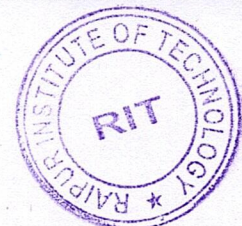
Particular for: Raipur Institute of Technology

Department: CSE & IT

Page: 2

S.No	Description	Supplier's Name	Bill No/ Date	Qty/ Date	Total amount	issued Receipt	issued	Balance	Signature	Staff In-charge	HOD	Principal
6	Intel(R) Pentium(R) CPU G3220 @ 3.00 GHz, 2GB RAM, 500 GB HDD 19.5 monitor LCD Make=Lenovo	Cybornet	20134	30 20/02/2015	2,15,850/-	30	0	30	[Signature]	[Signature]	[Signature]	[Signature]
	issue to Computer Lab-4					0	30	0				
					Total computer In - 53 LAB-4							
							53					
7	Shifted Accounts (old)		CN/12-13/390	1/06/2016		-1	52		[Signature]	[Signature]	[Signature]	[Signature]
8	Shifted to HR (old)		CN/12-13/390	1/06/2016		-1	51		[Signature]	[Signature]	[Signature]	[Signature]
						-1	50		[Signature]	[Signature]	[Signature]	[Signature]
9	Shifted to T & P (old)		CN/12-13/390	1/06/2016		-1	49		[Signature]	[Signature]	[Signature]	[Signature]

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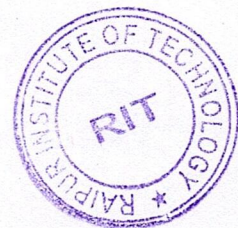
particulars for: Raipur Institute of Technology

Department: CSE & IT

page-3

S.No.	Description	Suppliers Name	Bill No/ Date	Qty	Total amount	Receipt	Issued	Balance	Signature
(10)	Faculty (New Lenovo)		20184	24/11/2016		-2	47		Staff In-charge
(11)	Intel @ Core i3 2100 T CPU @ 2.50 GHz 4GB RAM 250 GB HDD 15.5" monitor LED	Vinayak Enterprises	VE/1221 24/may 2016	70 (Balance for other)	17,42,974.18/-	6	53		Principal
(12)	Shift to Chemical Staff			13/10/2022		-1	5052		Principal

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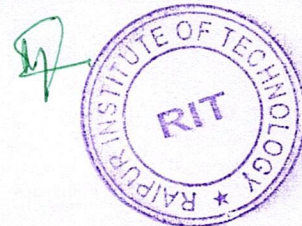
particular for :- Raipur Institute of Technology

Page No. _____ Date: _____

Department :- CSE

Page No. _____ Date: _____

S/N	Description	Supplier's Name	Part No./ Date	QTY	Total amount	Receipt Total	Issued Total	Balance Total	Signature
			10/1						Staff HOD Principal
1	pentium dual core processor 2GB RAM / 500GB HDD 18.5 Monitor LED, keyboard mouse	Vinayak Enterprises	VE/092 10/2/2011	30	6,36,000/-	30	30	0	Principal
(2)	Switched Civil Dept HOD ETB HOD			10/11 2013	-	-2	28	0	Principal
(3)	Dump			2020	-	-1	27	-0	Principal



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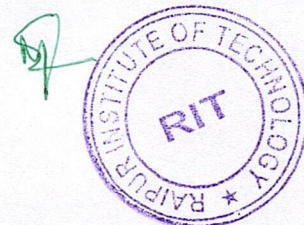
Particulars for: Raipur Institute of Technology

Page No. Date

Department: Mechanical

Page No. Date

Sl. No.	Description	Supplier's Name	Bill No./ Date	Qty	Amount	Receipt Total	Issued Total	Balance Total	Signature		
									Staff	Hon	Principal
(4)	Totally core (m) 2120 CPU / 4GB RAM / 500 GB HDD / monitor 15" 4 key board / mouse Pelle = assemble	Suyash Computers	296 30/09/2021	30 (Balance Other)	4,90,000	27	27	- 0 -			
(2)	core i3 processor 4GB RAM, 500 GB HDD 15" Screen monitor key board / mouse USB Sumit on board Mini assemble Desktop	Dxytech Internation- al	01/20661/ 10-21 29/10/2021	30 (Balance) (Other)	4,80,000	3	30				
(3)											



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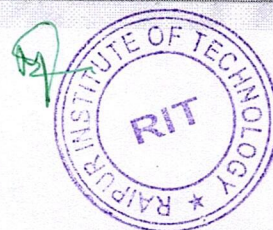
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particular for:- Raipur Institute of Technology Department:- MBA page-1

SN	Description	Suppliers Name	Bill No. / Date	QTY	Total amount	Receipt Total	Issued Total	Balance Total	Signature		
									Staff In-charge	HOD	Principal
(4)	mtu (R) core i3, 4GB RAM, 160 GB HDD, monitor 15.5, keyboard mouse	Cyber net	CN/12/19/096 5/05/2018	35	5,02,350/-	35	35	-0-	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	MARKET HP										



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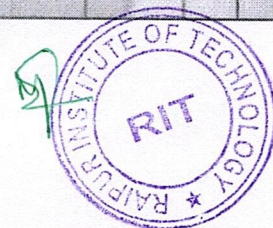
Particulars for: Raipur Institute of Technology

Department: MCA

Page No. _____ Date _____

page:- 1

S.No	Description	Suppliers name	Bill No/ Date	QTY	Total amount	Receipt Total	Issued Total	Balance Total	Signature
									Staff Inch
									HOD Inch
									Principal Inch
01	Intel i3-2100 CPU @								
	910/4m 4GB RAM, 160	Cybernet	CN/19/0/091	30	4,65,000	30	30	--	
	4GB HDD, monitor LEDKIS		05/05/2018						
	key board mouse								
	Mother boards								



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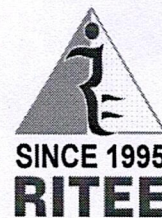
E-mail: principal.eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.: 0771- 9522292121, 4036053

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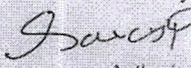
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INVOICE OF COMPUTERS



INVOICE

Vinayak Enterprises Ganesh Market, Malviya 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	Dated			
	Dispatched through	Destination			
	Term Of Delivery				
Description of Goods		Quantity	Rate	per	Amount
Esys Intel(R) Core(TM) i5 CPU @ 3.10GHz, 3.10GHz, 160GB HDD, 4GB RAM,		5	26600	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					
F. & 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  Authorized Signatory		

SUBJECT TO RAIPUR JURISDICTION



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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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



INVOICE																								
CYBER NET RADHA COMPLEX, MALVIYA ROAD RAIPUR(C.G.)		Invoice No.	Dated																					
		CN/12-13/390	15-Jan-2013																					
Consignee R.I.T. (SALES /C)		Delivery Note	Terms of Payment																					
		Supplier's Ref.	Other Reference(s)																					
		Buyer's Order No.	Dated																					
		Despatch Document No.	Dated																					
		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 THINK 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>Total</td><td>30 pcs</td><td></td><td></td><td>7,54,425.00</td></tr></tbody></table>					Description of Goods	Quantity	Rate	per	Amount	Lenovo Desktop THINK DESKTOP	30 pcs	23,950.00	pcs	7,18,500.00	Output Vat 5%			5 %	35,925.00	Total	30 pcs			7,54,425.00
Description of Goods	Quantity	Rate	per	Amount																				
Lenovo Desktop THINK DESKTOP	30 pcs	23,950.00	pcs	7,18,500.00																				
Output Vat 5%			5 %	35,925.00																				
Total	30 pcs			7,54,425.00																				
Amount Chargeable (in words) Rs. Seven Lakhs Fifty Four Thousand Four Hundred Twenty Five Only																								
Local Sales Tax No. : 22381102663																								
Declaration V/e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																								
for CYBER NET Authorized Signatory																								



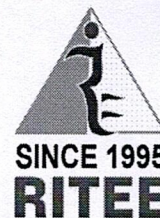
Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.ritengineering.education

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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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



INVOICE

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

Invoice No.

VET 093

Dated

4-Aug-2010

Delivery Note

Terms of Payment

Supplier's Ref

Other Reference(s)

Consignee

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

Buyer's Order No.

Dated

Despatch Document No.

Dated

11031

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Computer (Emachine) P4 DUAL CORE / INTEL MOTHER BOARD ATX CABINET WITH COOLING FAN RAM 2 GB DDR-3 / M.M. 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 %	29,678.57 0.13
Total	30 Pcs			6,23,250.00 E & O E

Amount Chargeable (in words)

Rs. Six Lakhs 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.

for Vinayak Enterprises

Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

① 18300 / - * 30 = 549000 / -
1 month * 12% = 5490



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

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

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.)

Consignee
R.I.T. (SALES /C)

Invoice No
20184
Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.
20184
Despatched through

Terms of Delivery

Dated

20-Feb-2015

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
Desktop	30 pcs	25,900.00	pcs	7,77,000.00
Output Vat 5%			5 %	38,850.00

Total 30 pcs 8,15,850.00
E & O E

Amount in words

Rs. Eight Lakhs Fifteen Thousand Eight Hundred Fifty Only

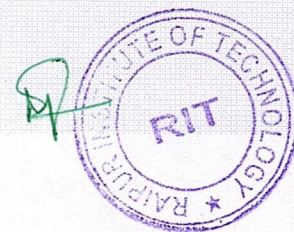
Lea: Sales Tax No. 22381102663

Declaration

BANK NAME - BANK OF MAHARASTRA, ACCOUNT NO.
20128503024, IFSC CODE - MAHB000439

This is a Computer Generated Invoice

CYBER NET
Sandip
Authorised Signatory



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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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



INVOICE

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

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

Invoice No.
VE/092
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

11249
Despatched through

Terms of Delivery

Dated

19-Aug-2011

Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity	Rate	per	Amount
30 pcs	20,200.00	pcs	6,06,000.00

Lenovo Desktop

P4 Dual Core / 2.0 Gb Ddr 3 Ram
Atx Cabinet / Intel Chip Mother Board
500 Gb Hard Disk / Scroll Optical Mouse
Card Reader / Keyboard
Vga Lan / Sound/usb on Board
Moatsec Antivirus / Lenovo Tft 18.5"

Output Vat 5%

5 % 30,300.00

Total 30 pcs

6,36,300.00

E & O E

Amount Chargeable (in words)

Rs. Six Lakhs Thirty Six Thousand Three Hundred 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.

86/EG

for Vinayak Enterprises

Authorized Signatory



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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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



INVOICE

Vinayak Enterprises Ganesh Market, Malviya Road, Raipur (C.G.) Phone-0771-4058011 Mobile-9826424481	Invoice No. VE/1221	Dated 24-May-2016
	Delivery Note	Term.s 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 @Core(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/Ac			5%	82999.00
Total	30Pcs			1742979.00

Amount Chargeable (in word)
Rs. Seventeen lacs forty two thousand nine hundred seventy nine only

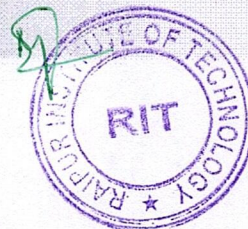
Company's VAT TIN No. : TIN - 22321102987

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

For Vinayak Enterprises
[Signature]
Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION

first priority 30 for CAD
30 for MCA
Alamud



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, 4036053

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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INVOICE

Vinayak Enterprises Ganesh Market, Malviya Road, Raipur (C.G.) Phone-0771-4058011 Mobile-9826424481	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/Ac				5%	32,100.00
Total		30Pcs			6,74,100.00
Amount Chargeable (in word) Rs. Six lacs seventy four thousand one hundred only					
E & O. E					
Company's VAT TIN No. : TIN - 22321102987		For Vinayak Enterprises <i>Saravjit</i> Authorized Signatory			
Declaration We declared that this invoice shows the actual price of the goods Described and that all particulars are true and correct					

SUBJECT TO RAIPUR JURISDICTION



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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7

Vinayak Enterprises
Ganesh Market, Malviya Road,
Raipur (C.G.)
Phone - 0771-4058011
Mobile - 9826424481
Chhatisgarh
492001
E-mail : vinayak_ryp@rediffmail.com
Consignee
R.I.T.E.E., Raipur
Raipur

Invoice No. 10 Dated 29-May-2007

Handwritten: 06/08/07

Description of Goods	VAT %	Quantity	Rate	per	Amount
Computer Desktop ESYS P4 3.0GHz, MB, Cabinet 256MB DDR/ 80GB HDD, 15" Colour Monitor, M.M. Keyboard, Optical Scroll Mouse, VGA, Sound Onboard 2 USB, 1 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

E & O E
VAT % Net Value VAT Amount
4% 10,56,000.00

Remarks
BL - C

Company's VAT No.

TIN - 2232110258

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 22 May 2007
22/5/07
30 Center Club
CS-5



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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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



GSTIN : 22AAGFO7824E1ZG										
TAX INVOICE OXYTECH INTERNATIONAL HIG C-20 SEC-1 CITY MALL ROAD, DEVENDRA NAGAR RAIPUR PAN : AAGFO7824E 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 : RAKSESH DAS-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 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	4,80,000.00
Grand Total 30.00 Pcs.										₹ 4,80,000.00
HSN/SAC		Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax				
8471		18%	4,06,779.66	36,610.17	36,610.17	73,220.34				
Rupees Four Lakh Eighty Thousand Only										
Bank Details : ICICI BANK , AC NO 134905001504 , IFSC COE -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					

20/11/2021

Received
28/10/21

20/11/21



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, 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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SUYASH COMPUTERS

GST NO.22AFQPV2348D

Computer Sale and Service Printer Repairing, Toner Refilling

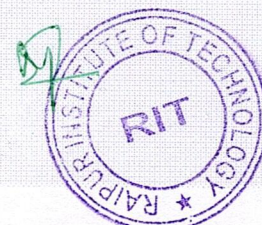
2nd Floor, Raipur Complex Behind Jairam Complex, Raipur (C.G.)

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: UCO 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.G. Road, RAIPUR (C.G.)
Mob. 98171-54001

Received
Bank
05/10/21

30/09/2021



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

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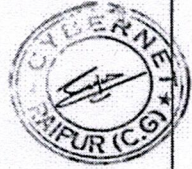
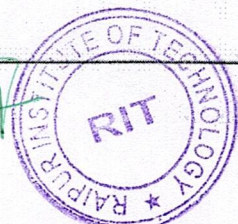
RAIPUR INSTITUTE OF TECHNOLOGY

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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		
				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. 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 15'5	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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

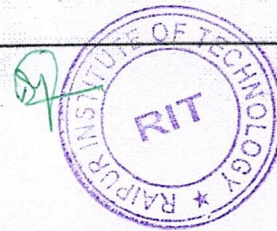
Approved by AICTE, New Delhi, Affiliated to CSVTU, Bhilai



Tax Invoice

CYBER NET RADHA COMPLEX, MALVIYA ROAD RAIPUR (C.G.) GSTIN/UN: 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		
SI 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.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

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

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GSTIN : 22AAGFO7824E1ZG

TAX INVOICE

OXYTECH INTERNATIONAL

HIG C-20 SEC-1 CITY MALL ROAD, DEVENDRA NAGAR
RAIPUR

PAN : AAGFO7824E

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 DAS-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 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	4,80,000.01

Grand Total 30.00 Pcs.

₹ 4,80,000.01

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 COE -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 with in the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

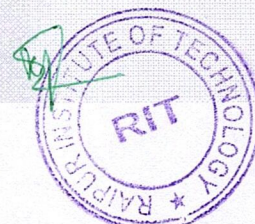
Receiver's Signature :

for OXYTECH INTERNATIONAL

Authorised Signatory

Handwritten signature
28/10/21

Received
28/10/21



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, 4036053

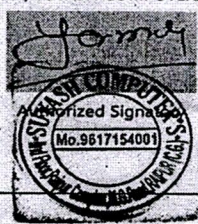
RAIPUR INSTITUTE OF TECHNOLOGY

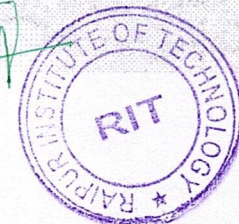
(Under the aegis of Mahanadi Education Society)

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



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 JAIRAM COMPLEX Phone no.: 7000681363, 9617154001 Email: suyashcomputers79@gmail.com GSTIN: 22AFQPV2348D1ZD, 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 DDR3 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				Amounts:			
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!				 SCAN TO PAY			
Bank details:							
Bank Name: UCO BANK, TELIBANDHA							
Bank Account No.: 18350210001080							
Bank IFSC code: UCBA0001835							
Account Holder Name: SUYASH COMPUTERS							



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