

Date 02/01/2018

To  
The Registrar  
JECRC University  
Jaipur 303905  
Thru- Proper channel  
Respected Sir,


**Subject - Request for sanction of internal seed grant for processing of 9 HP desktops with graphics R7 450 4GBGFX.**

I would like to purchase 9 HP desktops with graphics R7 450 4GBGFX for research and academics activities. Hence in that context I sincerely request you to sanction internal seed grant money Rs. 818626.00.

The academics/research outcomes are as follows

- Good publication
- Laboratory experiment tool
- Helpful for Research Scholar

Yours sincerely

  
Ms. ShivaniKaushik

Assistant Professor

School of Design



Office of the Registrar  
JECRC University, Jaipur  
Academic Year (2017-2018)

To,

Ms. Shivani Kaushik

Designation: Assistant professor

Department: School of Design

Subject: Sanction of Rs.818626.00 as a seed money for Research

Dear Sir/Madam

The University has received your research proposal and has satisfactorily found it suitable to fund it worth for Rs.818626.00 for a period of two Years. You are requested to submit the details for payment thereof in the accounts section.

Please note: You are required to submit the budget utilization details to the Accounts Officer for the sanctioned amount along with the progress details of the research activities.

Thanking You

S.L. Agarwal

Registrar

  
Registrar  
JECRC University, Jaipur-303905



Office of the Registrar  
JECRC University, Jaipur  
Academic Year (2017-2018)

To,

Ms. ShivaniKaushik

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Registrar

  
Registrar  
JECRC University, Jaipur-303905



# FORM OF FUND UTILISATION CERTIFICATE

(PROJECTS/SCHEMES)

Name of the Nodal Institution/: JECRC University

Department of Organisation: Shool of Design

Name of the Project Scheme: Faculty Seed Grant

Certified that out of .Rs. 818626.00 of Grant-in-aid sanctioned during the financial year 2017-2018 in favor of Ms.ShivaniKaushikOn the subject project for the R&D work(first/second/third year of JECRC University, Jaipur, INDIA, Date 10.03.2018

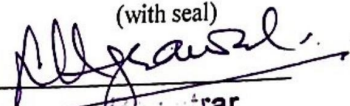
  
Project Investigator

Investigator



Registrar

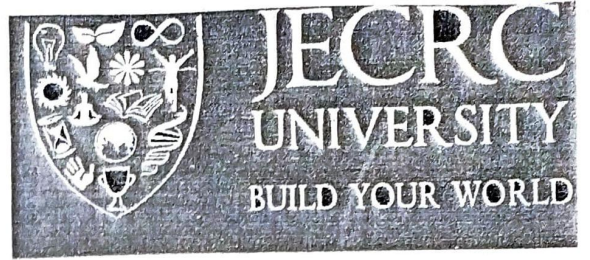
(with seal)

  
Registrar  
JECRC University, Jaipur-303905

Certified that the I have satisfied myself that the conditions on which the grand-in-aid was sanctioned during the financial year have been duly fulfilled and that I have exercised the checks as are found necessary to ensure that the money was actually utilized for the purpose for which it was sanctioned as per data is furnished above.



(Registrar)  
  
Registrar  
JECRC University, Jaipur-303905



Ref. JU/PO/IT/Desktop/2018/1237

Date: 10-7-2018

M/s BB PROFESSIONALS MARKETING (P) LTD

C-61A, PARADISE, SAROJINI MARG  
C-SCHEME, JAIPUR 302 001

Sub: - Order for HP Desktops in "JECRC University, Jaipur".

Dear Sir,

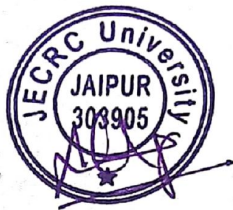
This has reference to your quotation ref: PP/JECRC/HP/18006 for HP Desktops; we are pleased to inform you for supply and installation in JECRC University, Jaipur. Further details given are under.

S. No.	Product Description	Rate	Qty	Taxable Amount	GST		Total
					Rate	Amount	
1	HP ProDesk 600 G3 MT PC Specs: - Processor: -Intel 7700 7Gen Core i7-4C RAM: -16GB (1x16GB) DDR4 2400 UDIMM NECC UNB Storage: -1TB 7200 SATA-6G 3.5 No Included ODD Graphics: -AMD Radeon R7 450 4GB GFX HP Display Port to VGA Adapter, Win 10 SL 64Bit, HP 18.5" TFT, 3/3/3 MT Warranty	63,500	9	5,71,500	18%	102,870	6,74,370

The terms and condition of the order will be as follows:-

**Scope of order and its value:**

Supply and installation of HP Desktops in JECRC University, Jaipur as stated in your quotation.  
Total order value is Rs. 6, 74,370/- (Rupees Six Lac Seventy Four thousand three hundred seventy only).



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Surbhi Electronet Private Ltd**  
 812 815 8 Th Floor V Jai City Point Alunsha  
 Circle, C Scheme Jaipur-302001  
 Tel: 0141-4008080, 4004557  
 Email: Sales@surbhi.Net, Info@surbhi.Net  
 CIN U31909RJ2004PTC019057  
 TIN NO: 08802108844  
 GSTIN/UIN: 08AAIC5041N122  
 State Name: Rajasthan, Code: 08  
 GIN: U31909RJ2004PTC019057

Buyer  
**National Society for Engineering Research & Dev.**  
 H-8 Chitrangan Marg C Scheme Jaipur - 302001  
 Ph.No 0141-4190000

Invoice No.	Dated
346	10-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
346	
Buyer's Order No.	Dated
JU/PO/IT/MS-Campus/2018/386	27-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WinSvrSTDCreLiSAOLP2LiCcreLic-Elic 9EM-00294	9973	18 %	8 PCS	362.00	PCS	2,896.00
2	Wn SrCLANGLcSAPkOLVE1YACNTUCL Elic R16-03499	9973	18 %	50 PCS	157.00	PCS	7,850.00
3	SLSrSdALGLicSAPkOLVE1YACAP Elic 228-09538	9973	18 %	1 PCS	4,956.00	PCS	4,956.00
4	WINEDU ALNG UpgrdSAPk OLVE 1Y Acadm Ent KW5-00359	9973	18 %	200 PCS	1,172.00	PCS	2,34,400.00
5	0365ProPlusOpenFacult ShrdSvrANGSOLVE1M Elic S3Y-00001	9973	18 %	200 PCS	1,450.00	PCS	2,90,000.00
6	Wn IntuneOpenFcltyOLV E 1 MthAE AP E-Lic FYS-00001	9973	18 %	200 PCS	481.50	PCS	96,300.00

continued ...

Ch.No 71053  
 Dated: 16/5/18.  
 Pgs: 2/122/-



SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Bill Amount = 8,18,627  
 Paid Amount = 7,97,505  
 Balance = 21,122/-

Ch.No. 64151 Dated: 28/2/18 - 200000/-  
 Ch.No. 64152 Dated: 28/3/18 - 300000/-  
 Ch.No. 64153 Dated: 1/05/18 - 297,505/-  
7,97,505

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



**Surbhi Electronet Private Ltd**  
 812 815 8 To Floor V, Jai City Point Ahosha  
 C-10, C Scheme Jaipur - 302001  
 Tel: 0141-4008080, 4004567  
 Email: Sales@surbhi.net, info@surbhi.net  
 CIN: U31909RJ2004PTC018057  
 TIN NO: 08302108844  
 GSTIN/UIN: 08AAIC041N1Z2  
 State Name: Rajasthan, Code: 08  
 CIN: U31909RJ2004PTC018057

Invoice No: **346**  
 Delivery Note  
 Supplier's Ref: **346**  
 Buyer's Order No.: **JU/PO/IT/MS-Campus/2018/386**  
 Despatch Document No  
 Dated: **10-Mar-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated: **27-Feb-2018**  
 Delivery Note Date  
 Destination  
 Terms of Delivery

Buyer  
**National Society for Engineering Research & Dev.**  
 H-8 Chitranganj Marg C Scheme Jaipur - 302001  
 Ph.No 0141-4190000

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
7	SLCLANGLcSAPKOLVE1YAdmc APDCI Elic 359-05410	9973	18 %	50 PCS	1,147.00 PCS	57,350.00
						6,93,752.00
	Output CGST @ 9%				9 %	62,437.68
	Output SGST @ 9%				9 %	62,437.68
	Less Round Off					(-)0.36
Total				709 PCS		₹ 8,18,627.00

Amount Chargeable (in words)

**INR Eight Lakh Eighteen Thousand Six Hundred Twenty Seven Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,93,752.00	9%	62,437.68	9%	62,437.68	1,24,875.36
Total: 6,93,752.00		62,437.68		62,437.68	1,24,875.36

Tax Amount (in words): **INR One Lakh Twenty Four Thousand Eight Hundred Seventy Five and Thirty Six paise Only**

Company's PAN : AAICS0451N

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

Company's Bank Details  
 Bank Name : ICICI Bank A/c No. 677451050290 ( CC)  
 A/c No. : 677451050290  
 Branch & IFS Code : Parivahan Marg Jaipur & ICIC0006774  
 for Surbhi Electronet Private Ltd



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Material received in good condition

Entered in IT Stock Register Page No. **113**

Dated: **15/03/18**

Entered By: **GURSHI BHARDWAS**

Verified By: **C. P. Bhatnagar**

**15/03/18**

