



Janki Devi Bajaj Government Girls College, Kota



Self-Study Report

Criterion 4: Infrastructure and Learning Resources

4.3. IT infrastructure

4.3.2.1. Number of computers available for student's usage during the latest completed academic year

Bills of computers for student use

SUBJECT TO KOTA JURISDICTION
(Original)

Invoice No. 53
Ref. No. : Challan No 35, From Component & Devises

Dated: 28-May-2008

Component & Devises
337, Shopping Centre, Near RNT School,
Vallabh Nagar Circle, Kota (Raj.)
Ph.-0744-2364050, 2361212, 9352601212
Mo.-9314401212, 9351433377
E-mail : component.devises@gmail.com

54
Voucher No.
30.6.08
PAID

VAT INVOICE

Party : The Principal
J.D.B. Girls College,
Nayapura
Kota

Order No.
DGSD R/C No. cOMPUTERS/IT-1/R/71090000/0708/61/DA64
28-May-2008

Description of Goods	Quantity	Rate	per	Amount
HP DX2280 Sr. No. - INAB150G72, INAB150GSW, INAB150GFX, INAB150GRM (RC Item No. 3)	4 Nos.	28,162.50	Nos.	1,12,650.00
15" TFT Monitor Sr. No. - CND75032FX, CND750332Q (RC Item No. - 38)	2 Nos.	3,557.69	Nos.	7,115.38
Norton Oem Antivirus One Year Licence (Item No. 66)	5 Nos.	1,100.00	Nos.	5,500.00
17" CRT Monitor (HP) Sr. No. - CND8080JPY, CND8080BK6	2 Nos.	1.92	Nos.	3.84
2.5" One Touch Potable HDD (RC Item No. 27)	1 Nos.	5,394.23	Nos.	5,394.23
			4 %	1,30,663.45
			VAT 4% Round Off	5,226.54 0.01
Total	14 Nos.			1,35,890.00 E & O.E.

Amount Chargeable (in words)
One Lakh Thirty Five Thousand Eight Hundred Ninety Only

Remarks :
1) Chq Return Charges Rs.500/- 2) We Take No Responsibility For Any S/W & Virus Calls. 3) Goods Once Sold Will Not Be Taken Back. 4) Delayed Payment Will Fetch Interest @ 36% p.a. From Invoice Date. 5) Warranty As Per Principal Of Company.

Company's VAT TIN : 08172908034
Company's CST No. : 08172908034

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

Received for Rs. 1,35,890.00
प्रमाणित
for Component & Devises
प्राचार्य एवं अध्यक्ष
रा. जे. ब. महिला
महाविद्यालय विकास समिति, कोटा

Authorised Signatory

Entered in Lib. Automation
Stack Register 09
30.6.08

Library Computer bill

VAT INVOICE (Duplicate)

OM Computer
C/O: Fogomek
Shopping Centre
Kottayam
Email: omcomputerkottam@gmail.com

Buyer
Jill's Girls Collage
Kottayam

Invoice No. **0431**

Supplier's Ref. **0431**

Buyer's Order No. **JDB/M.KOTA/2833-837**

Terms of Delivery

Dated **10-Jan-2009**

Mode/Terms of Payment **100% WITHIN 2 DAYS**

Other Reference **CHALLAN NO. 1464 DTE 9.1.09**

Dated **6-Jan-2009**

PAID

Description of Goods	Quantity	Rate	per	Amount
Compaq Presario Laptop HP CQ-40 108 TU Presario Laptop Intel Dual Core 2.0 GHz 4GB Intel Chipset 1GB RAM 160GB HDD DVD Writer 15" TFT	5 Nos.	44,599.00	Nos	2,22,995.00
VAT OUTPUT 4% ROUND OFF			4 %	8,919.80 0.20
Total	5 Nos.			2,31,915.00 E & O E

Amount Chargeable (in words)
Rs. Two Lakh Thirty One Thousand Nine Hundred
Fifteen Only

Received
10.1.09.

Remarks
One year Warranty as per Company Principal
Company's VAT TIN **08022909038**
Company's CST No. **08022909038**

Declaration
1. Goods once sold will not be taken back. 2. Interest @24% per annum will be charged if not paid within 15 days 3. Warranty as per manufacturer principal.

SUBJECT TO KOTA JURISDICTION
This is a Computer Generated Invoice

for OM Computer
Rehse
Authorised Signatory

Laptop bill

(DUPLICATE COPY)

CRYSTAL COMPUTERS
1st Floor, Indragyan Complex
Near Rai Beauty, Kotri Road,
Gumanpura Kota (RAJ.)
Ph : 0744-2390915, 2390257
E-Mail : Crystalkota@gmail.com
Website : www.Crystalcomputers.in
Buyer
Principal
JDB Girls College
Kota

VAT INVOICE

Invoice No. **2908**
Delivery Note
Supplier's Ref.
Buyer's Order No. **131**
Despatch Document No.
Despatched through
Terms of Delivery

Dated **27-Sep-2012**
Mode/Terms of Payment
Other Reference(s)
Dated **26-Sep-2012**
Dated
Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PC ACER Veriton M 200-H61 DGS&D ITEM NO.22 DESKTOP COMPUTER WITH INTEL CORE I3 OPERATING SYSTEM WINDOWS 7	25 Nos	31,850.00	Nos		7,96,250.00
VAT OUTPUT @ 5%				5 %	39,812.50
Round Off					0.50
Total	25 Nos				8,36,063.00

Amount Chargeable (in words)

RS Eight Lakh Thirty Six Thousand Sixty Three Only

8,36,063.00

E & O. E.

Company's VAT TIN : **08762910280**
Company's Service Tax No. : **AAGFC3426NSD001**
Company's CST No. : **08762910280**

Declaration

1. Warranty if any on this sale shall be provided by manufacturer as per their norms. We shall neither provide any warranty service on the item nor we shall be responsible for any fault or errors in the item. Kindly check manufacturer warranty terms before purchase of the item. 2. Interest @ 24% p.a. shall be charged if payment not made within 7 days. 3. No warranty against burn/physical damage.

This is a Computer Generated Invoice

for CRYSTAL COMPUTERS



Computers bill

CRYSTAL COMPUTERS
 1st Floor, Indragyan Complex
 Near Rai Beauty, Kotri Road,
 Gumanpura Kota (RAJ)
 Ph - 0744-2390915,2390257
 E-Mail -Crystalkota@gmail.Com
 Website -Www.Crystalcomputers.in
 Buyer
Principal
 JDB Girls College
 Kota

VAT INVOICE

Invoice No.
2909
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
123
 Despatch Document No.
 Despatched through
 Terms of Delivery

(DUPLICATE COPY)

Dated
27-Sep-2012
 Mode/Terms of Payment
 Other Reference(s)
 Dated
20-Sep-2012
 Dated
 Destination

Computers for students use

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PC ACER Veriton M 200-H61 DGS&D ITEM NO.22 DESKTOP COMPUTER WITH INTEL CORE I3 OPERATING SYSTEM WINDOWS 7	2 Nos	31,850.00	Nos		63,700.00
VAT OUTPUT @ 5%			5 %		3,185.00
Total	2 Nos				66,885.00

Amount Chargeable (in words)
RS Sixty Six Thousand Eight Hundred Eighty Five Only

E. & O. E.

Company's VAT TIN : **08762910280**
 Company's Service Tax No. : **AAGFC3426NSD001**
 Company's CST No. : **08762910280**

Declaration

1.Warranty if any on this sale shall be provided by manufacturer as per their norms.We shall neither provide any warranty service on the item nor we shall be responcible for any fault or errors in the item.kindly check manufacturer warranty terms before purchase of the item 2. interst @ 24% p.a.shall be charged if payment not made within 7 days 3.No warranty against burn/physical damage

for CRYSTAL COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Computer bill

CRYSTAL COMPUTERS
 1st Floor, Indragyan Complex,
 Near Raj Beauty, Kotri Road,
 Gumanpura, Kota (RAJ.)
 Ph.-0744-2390915,2390257
 E-Mail -Crystalkota@gmail.Com,
 Website.-Www.Crystalcomputers.in

VAT INVOICE (DUPLICATE COPY)

Invoice No. **2910** Dated **27-Sep-2012**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **121** Dated **20-Sep-2012**
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Buyer
Principal
JDB Girls College
Kota

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PC ACER Veriton M 200-H61 DGS&D ITEM NO.22 DESKTOP COMPUTER WITH INTEL CORE I3. OPERATING SYSTEM WINDOWS 7	1 Nos	31,850.00	Nos		31,850.00
VAT OUTPUT @ 5% Round Off			5 %		1,592.50 0.50
Total	1 Nos				33,443.00 E & O. E.


Amount Chargeable (in words)
RS Thirty Three Thousand Four Hundred Forty Three Only

Company's VAT TIN : **08762910280**
 Company's Service Tax No. : **AAGFC3426NSD001**
 Company's CST No. : **08762910280**

Declaration
 1.Warranty if any on this sale shall be provided by manufacturer as per their norms.We shall neither provide any warranty service on the item nor we shall be resonponcible for any fault or errors in the item.kindly check manufacturer warranty terms before purchase of the item.2. interst @ 24% p.a.shall be charged if payment not made within 7 days.3.No warranty against burn/physical damage.

This is a Computer Generated Invoice

for CRYSTAL COMPUTERS
 Authorised Signatory



Computer bill

CRYSTAL COMPUTERS
 1st Floor, Indragyan Complex
 Near Rai Beauty, Kotri Road,
 Gumanpura Kota (RAJ.)
 Ph. -0744-2390915, 2390257
 E-Mail -Crystalkota@gmail.Com
 Website -Www.Crystalcomputers.in
 Buyer:
Principal
 JDB Girls College
 Kota

VAT INVOICE

Invoice No.
2911
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
137
 Despatch Document No.
 Despatched through
 Terms of Delivery

(DUPLICATE COPY)

Dated
27-Sep-2012
 Mode/Terms of Payment
 Other Reference(s)
 Dated
26-Sep-2012
 Dated
 Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PC ACER Veriton M 200-H61 DGS&D ITEM NO.22 DESKTOP COMPUTER WITH INTEL CORE I3 OPERATING SYSTEM WINDOWS 7	3 Nos	31,850.00	Nos		95,550.00
VAT OUTPUT @ 5% Round Off			5 %		4,777.50 0.50
Amount Chargeable (in words) RS One Lakh Three Hundred Twenty Eight Only	Total				1,00,328.00 E & O. E.

Company's VAT TIN : **08762910280**
 Company's Service Tax No. : **AAGFC3426NSD001**
 Company's CST No. : **08762910280**

Declaration
 1.Warranty if any on this sale shall be provided by manufacturer as per their norms.We shall neither provide any warranty service on the item nor we shall be resonponcible for any fault or errors in the item.kindly check manufacturer warranty terms before purchase of the item.2. Interst @ 24% p.a.shall be charged if payment not made within 7 days.3.No warranty against burn/physical damage.

This is a Computer Generated Invoice

for CRYSTAL COMPUTERS
 Authorised Signatory



Computer bill

**Contract**Contract No:GEMC-5116877321
Generated Date:22-Jul-2018

Organisation Details		Buyer Details	
Type:	State Government	GEM Unique ID:	GEM/2018/BUYERKOTA
Ministry:	-	Name:	Pratima Srivastav
Department:	College Education Department Rajasthan	Designation:	Pratima Shrivastava
Organisation Name:	N/A	Contact No.:	9414444066
Office Zone:	JDB College Kota	Email ID:	buycon1.jdbgc.kota@gembuyer.in
		GSTIN:	-
		Address:	JDB govt girls college, Nayapura Kota, Kota, RAJASTHAN-324001, India

Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : Principal j.d.b. govt girls college kota
Designation of Financial Approval : Principal j.d.b govt. girls college kota

Seller Details	
GEM Unique ID:	GEM/2018/sse.udr@gmail.com
Company Name:	SHREE SHYAM ENTERPRISES
Contact No.:	9414167113
Email ID:	sse.udr@gmail.com
Address:	OPP SAINT PAUL SCHOOL, Udaipur, RAJASTHAN-313001, -

Product Details					
#	Item Description	Category Name	Model	Ordered Quantity	Price (Inclusive of all Duties and Taxes except freight charges in INR)
1	15-bs661tx	Notebook Computers-laptop	HP 14/15 Notebooks	2	81,960
Total Order Value (in INR)					81,960

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Pratima Srivastav - 9414444066 buycon1.jdbgc.kota@gembuyer.in JDB govt girls college, Nayapura Kota, Kota, RAJASTHAN-324001, India	15-bs661tx	2	06-Aug-2018

Product Specification for 15-bs661tx		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	6 th
	Processor	Intel Core i3-6006u (2.0 GHz, 3 MB cache, 2 cores)
Graphics	Graphics Type	Dedicated/Discrete
	Graphics Card Description	AMD Radeon 520 Graphics
	Graphics Memory (GB)	2 GB DDR3
Memory	Type of RAM	DDR 4
	RAM Size (GB)	8
	RAM Expandable upto (GB)	16
	RAM Speed (MHz)	2133

	Type of Hard Disk Drive	SATA
Storage	Hard Disk Drive Size(GB)	1000

Laptop bill

Contract No:GEMC-511687759667846
Generated Date:19-Oct-2018

Organisation Details		Buyer Details	
Type:	State Government	GEM Unique ID:	GEM/2018/BUYERKOTA
Ministry:		Name:	Pratima Srivastav
Department:	College Education Department Rajasthan	Designation:	Pratima Shrivastava
Organisation Name:	N/A	Contact No.:	9414444066
Office Zone:	JDB College Kota	Email ID:	buyoon1.jdbgc.kota@gembuyer.in
		GSTIN:	
		Address:	JDB govt girls college, Nayapura Kota, KOTA, RAJASTHAN-324001, India

Financial Approval Detail	
IFD Occurrence :	No
Designation of Administrative Approval :	Principal j.d.b. govt.girls college kota
Designation of Financial Approval :	Principal j.d.b.govt. girls college kota

Seller Details	
GEM Unique ID:	GEM/2018/dinesh@intechgroup.com
Company Name:	JINTECH SOLUTION LIMITED
Contact No.:	9825067047
Email ID:	dinesh@intechgroup.com
Address:	5, JAMUNA, GANGA, JAMUNA COMPLEX, OPP. HOTEL NEST, OFF C.G. ROAD, AHMEDABAD-380009, Gujarat, AHMEDABAD CITY, Gujarat-380009, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	DELLEMCO3SFF004	Desktop Computers	Dell OptiPlex 3060 SFF	4	NQS	219,600
Total Order Value (in INR)						219,600

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Pratima Srivastav 9414444066 buyoon1.jdbgc.kota@gembuyer.in JDB govt girls college, Nayapura Kota, KOTA, RAJASTHAN-324001, India	DELLEMCO3SFF004	4	03-Nov-2018

Product Specification for DELLEMCO3SFF004		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	3.6
	Intel Processor Description	Intel Core i3
	Intel Processor Number	Intel Core i3 8100
	AMD Processor Description	NA
	AMD Processor Number	NA
	Out of Band Management	NA
	Cache (MB)	6
Intel Chipset Series	Intel H Series	

Desktop computer bill

← 48770 31/48770

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Kumar Expert Computers Kotri Road, Gumanpura Kota-324007 +91-744-2390366 GSTIN/UIN: 08ADDPK1551A1Z6 State Name : Rajasthan, Code : 08	Invoice No. 11337	Dated 19-Mar-2019
	Mode/Terms of Payment	
Buyer PRINCIPAL J D B GOVT. GIRLS COLLEGE KOTA State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 644	Dated 13-Mar-2019
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP HP INTEL CORE I3 8TH GEN/4GB RAM 4GB HDD 1TB/HIN-10(S) DVD WRITER KEYBOARD MOUSE/ANTIVIRUS 19.5" LED MONITOR 20KD S.NO-4CE84B1FDR PROD NO-4YR39AA#ACJ 6CM8470BLL	8471	1 Pcs	28,796.61	Pcs		28,796.61	
2	PRINTER LASERJET AIO HP PRINT+SCAN+COPY WIRELESS M126NW S.NO-CNBKL83G03	84433100	1 Pcs	12,533.90	Pcs		12,533.90	
							41,330.51	
							3,719.74	
							3,719.74	
							0.01	
CGST SGST ROUND OFF								
Total							2 Pcs	₹ 48,770.00

Amount Chargeable (in words) **INR Forty Eight Thousand Seven Hundred Seventy Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,330.51	9%	3,719.74	9%	3,719.74	7,439.48
Total: 41,330.51		3,719.74		3,719.74	7,439.48


Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty Nine and Forty Eight paise Only**

Company's PAN : **ADDPK1551A**

Declaration
 Please note that this sale is subjected to warranty terms on manufacturer, We don't take responsibility for any kind of fault or errors on thier part.warranty shall be provided by manufacturer or thier service center as per their terms.no warranty against burn & physical damages you are requested to checkterms & conditions of warranty before accepting delivery

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **61079075**
 Branch & IFS Code : **GUMANPURA & SBIN0004448**

Customer's Seal and Signature



 for Kumar Expert Computers
 Signature

SUBJECT TO KOTA JURISDICTION

pag

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Kumar Expert Computers

Kotri Road, Gumanpura
Kota-324007
+91-744-2390300
GSTIN/UIN: 08ADDPK1661A1Z6
State Name : Rajasthan, Code : 08

Invoice No.
11336

Dated
19-Mar-2019

Buyer
PRINCIPAL J D B GOVT. GIRLS COLLEGE
KOTA
State Name : Rajasthan, Code : 08

Supplier's Ref.

Mode/Terms of Payment

Buyer's Order No.
643

Other Reference(s)

Terms of Delivery

Dated
13-Mar-2019

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP INTEL CORE I3 6TH GEN/4GB DDR4 1TB WIN-10 (SU) DVD WRITER KEYBOARD/MOUSE/ANTIVIRUS 19" SLED MONITOR 20KD S.NO-4CEB482VW1 PORD NO-4YR39AA#ACJ 4CEB482Y5T 4YR39AA#ACJ 6CMB47095C 6CMB4519JQ	8471	2 Pcs	28,796.81	Pcs		57,593.22
2	PRINTER LASERJET HP PRO P1108 S.NO-VNF3265843	84433240	1 Pcs	7,949.15	Pcs		7,949.15
3	SONY VOICE RECORDER ICD-UX560 AUDIO RECORDER SONY ICD-UX560F S.NO-0993786944-000010 S0124435228	8527	1 Pcs	5,838.98	Pcs		5,838.98
							71,381.35
							CGST 6,424.32
							SGST 6,424.32
							ROUND OFF 0.01
Total			4 Pcs				₹ 84,230.00

E. & O.E

Amount Chargeable (in words)
INR Eighty Four Thousand Two Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71,381.35	9%	6,424.32	9%	6,424.32	12,848.64
Total: 71,381.35		6,424.32		6,424.32	12,848.64

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Forty Eight and Sixty Four paise Only**

Company's PAN : **ADDPK1661A**
Declaration
Please note that this sale is subjected to warranty terms on manufacturer. We don't take responsibility for any kind of fault or errors on thier part. warranty shall be provided by manufacturer or thier service center as per thier terms no warranty against burn & physical damages you are requested to check terms & conditions of warranty before accepting bill only

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **6107907329**
Branch & IFS Code : **GUMANPURA**



Page (24)

Desktop computers bill

PROFORMA INVOICE

Invoice No:	2012-13/P7700/L/HW/R)	Ref No:	23856/HW
Date:	18/02/2013	Ref Date:	18/02/2013
Principal J.D.B. Govt Girls P.G. College Kota Rajasthan 324001.			

SrNo	Configuration	Quantity	Unit Price	Total	Vat/ServiceTax (%)	Validity	Empanelled Vendor
	Hardware						
1	Annexure-II (Low End Desktop-Windows)-Desktop having Intel Core i3-2100 (3.1 GHz, dual core, 3MB Cache) /AMD Phenom II x4 955(3.20 Ghz, quad core, 8MB) or higher processor; Intel H61 Chipset / AMD 980G Chipset or higher; 2GB DDR-III 1333MHz or higher expandable upto 4 GB, Integrated sound and graphics controller, Gigabit Ethernet controller with IPv6 Compliant; 320GB or higher SATA II HDD 7200 rpm; DVD ROM drive; 104 Keys OEM Keyboard with rupee sign engraved and OEM Optical Scroll Mouse with Mouse pad; SFF chassis with volume less than 13.5 litres and with suitable power supply; TCO05 Certified 17" or higher TFT LCD Monitor with 5 ms or better response time; Antivirus software(latest version) with one year validity; preloaded with OEM Pack Windows 7 Professional, all necessary Plug-ins/utilities and driver software, bundled in CD/DVD Media Price all inclusive and 3 yr wrnty	7	33,251.00	2,32,757.00	0.00/0.00	Valid for 1 Month	Acer, Dell, HCL-Noida, Wipro

FIST Lab computers Bill