

<b>WIMAX</b> SHOP # 3, SARIFA COMPLEX, CHRISTIAN BASTI NEAR NEWE LIVE, G5 ROAD GUWAHATI - 781005 98640-70004 / 0361-2342425 WEB - WIMAXESTORE.COM GSTIN/UIN : 18AAAFWB206Q1Z2 State Name : Assam, Code : 18 E-Mail : wimaxassam@gmail.com	Invoice No	Dated
	T2122APR/ 10	5-Apr-2021
Buyer <b>JOINT REGISTRAR GA</b> TEZPUR UNIVERSITY POST OFFICE - NAPAAM SONITPUR, ASSAM-784028 037122731023102 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	2310	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GEMC-511687762246506	25-Mar-2021
	Despatch Document No.	Delivery Note Date
		5-Apr-2021
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
01	<b>DT DELL OPTIPLEX 3080</b> Batch : 8ML47C3 Batch : FML47C3 Batch : HQL47C3 Batch : 4KL47C3 IS 10TH / BGB' 1TBHDD/LINUX 21.5" MONITOR FJGZ993 7SRLV33 9LTLV33 FJCY993	847130	4 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	43,552.54	Nos		1,74,210.16
	SGST RESEARCH INSTITUTE @ 2.5%			2.50	%		4,355.25
	CGST RESEARCH INSTITUTE 2.5%			2.50	%		4,355.25
	ROUNDED OFF						0.34
Total			4 Nos.				<b>₹ 1,82,921.00</b>

Registrar  
Tezpur University  
Napaam, Tezpur

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Two Thousand Nine Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
B47130	1,74,210.16	2.50%	4,355.25	2.50%	4,355.25	8,710.50
<b>Total</b>	<b>1,74,210.16</b>		<b>4,355.25</b>		<b>4,355.25</b>	<b>8,710.50</b>

Tax Amount (in words) : **Indian Rupee Eight Thousand Seven Hundred Ten and Fifty paise Only**

Company's PAN : **AAAFWB296Q**  
 Declaration  
 THE PRODUCTS BILLED HERewith IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIRING, POWER FLUCTUATION, RODENT, LIGHTING ETC.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31054814393**  
 Branch & IFS Code : **G.5.ROAD, CHRISTIAN BASTI & SBIN0012259**


*[Signature]*  
 Head  
 Department of Electronics & Comm. En  
 Tezpur University

for WIMAX  
*[Signature]*  
 Authorised Signatory

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)  
This Copy does not entitle the holder a Tax Credit

<b>WIMAX</b> SHOP # 3, SARIFA COMPLEX, CHRISTIAN BASTI NEAR NEWS LIVE, GS ROAD GUWAHATI - 781005 98640-70004 / 0361-2342428 WEB - WIMAX6610RE.COM GSTIN/UIN, 18AAAFW8296Q122 State Name Assam, Code 18 E-Mail : wimaxassam@gmail.com	Invoice No	Dated
	T2122APR/ 11	5-Apr-2021
Buyer <b>PROFESSOR1 ECE</b> TEZPUR UNIVERSITY POST OFFICE - NAPAAM SONITPUR, ASSAM-784028 03712275251 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	2320	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	GEMC-511687707383688	25-Mar-2021
	Despatch Document No.	Delivery Note Date
		5-Apr-2021
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>DT DELL OPTIPLEX 3080</b> Batch : FJL47C3 ✓ Batch : JKL47C3 ✓ Batch : GLL47C3 ✓ Batch : FLL47C3 ✓ Batch : DML47C3 ✓ Batch : CKL47C3 ✓ Batch : 2QL47C3 ✓ Batch : 4PL47C3 ✓ IS 10TH / 15GB / 1TB HDD / DVD 19.5" BZJQF23 ✓ GQJQF23 ✓ 4NHQF23 ✓ 2HJQF23 ✓ JNHQF23 ✓ 4RJQF23 ✓ FPHQF23 ✓ DLHQF23 ✓	847130	8 Nos.	46,038.98	Nos.		3,91,511.84
	SGST RESEARCH INSTITUTE @ 2.5%			2.50 %			9,787.80
	CGST RESEARCH INSITUTE 2.5%			2.50 %			9,787.80
	Less: <b>ROUNDED OFF</b>						(-)0.44
	<b>Total</b>		8 Nos.				<b>₹ 4,11,087.00</b>

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

Amount Chargeable (in words) **Indian Rupees Four Lakh Eleven Thousand Eighty Seven Only** E & O E

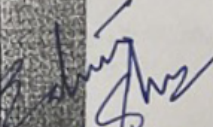
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
847130	3,91,511.84	2.50%	9,787.80	2.50%	9,787.80	19,575.60
<b>Total</b>	<b>3,91,511.84</b>		<b>9,787.80</b>		<b>9,787.80</b>	<b>19,575.60</b>

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Seventy Five and Sixty paise Only**

Company's PAN : **AAAFW8296Q**

Declaration  
 THE PRODUCTS BILLED HERewith IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIRING, POWER FLUCTUATION, ROCENT, LIGHTING ETC.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31054814393**  
 Branch & IFS Code : **G.S.ROAD, CHRISTIAN BASTI & SONITPUR**

  
 Head,  
 Department of Electronics & Comm  
 Tezpur University

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>WIMAX</b> SHOP # 3, BANIFA COMPLEX, CHRISTIAN BASTI NEAR NEWB LIVE, GB ROAD GUWAHATI - 781005 98640-70004 / 0361-2342425 WEB: WIMAXSTORE.COM GSTIN/UIN 18AAAPW8290Q1Z3 State Name Assam Code 18 E-Mail: wimax@assamnet.com		Invoice No <b>T2122APRU 79</b>	Dated <b>29-Apr-2021</b>
Buyer <b>Professor1 ECE</b> <b>TEZPUR UNIVERSITY</b> <b>POST OFFICE - NAPAAM</b> <b>SONITPUR, ASSAM-784028</b>		Delivery Note <b>2415</b>	Mode/Terms of Payment Other Reference(s)
GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18		Supplier's Ref Buyer's Order No <b>GEMC-611687782571915</b>	Dated <b>25-Mar-2021</b>
		Despatch Document No <b>29-Apr-2021</b>	Delivery Note Date <b>29-Apr-2021</b>
		Despatched through Terms of Delivery	Destruction

*D*  
Registrar  
Tezpur University  
Napaam, Tezpur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>SERVER DELL</b> Batch: 1PT5803	8471	1 Nos. 1 Nos.	2,28,631.36	Nos		2,28,631.36
	SGST RESEARCH INSTITUTE @ 2.5%			5.715.78	%		5,715.78
	CGST RESEARCH INSITUTE 2.5%			5,715.78	%		0.08
	ROUNDED OFF						
Total			1 Nos.				<b>₹ 2,40,063.00</b>

Amount Chargeable (in words) **Indian Rupees Two Lakh Forty Thousand Sixty Three Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,28,631.36	2.50%	5,715.78	2.50%	5,715.78	11,431.56
Total			5,715.78		5,715.78	11,431.56

Tax Amount (in words) **Indian Rupees Eleven Thousand Four Hundred Thirty One and Fifty Six paise Only**

Company's PAN: **AAAPW8290Q**  
 THE PRODUCTS BILLED HEREWITH IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIRING, POWER FLUCTUATION, MOIST, LIGHTING ETC.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31054814393**  
 Branch & IFS Code : **05, ROAD, CHRISTIAN BASTI & SBIND012269**

Department of Electronics & Control Eng.  
Tezpur University

*Eshwar*  
Head

for WIMAX  
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION  
This is a Computer Generated Invoice



# INVOICE

**Beatrix Systems & Services**  
 Kalinda Plaza, Dr. J.C.Das Road  
 Panbazar, Guwahati - 781 001

Invoice No: 12/12-13/13  
 Date : 20.10.2012

*D*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

TIN NO- 18070115973  
 CST NO- 18499930091  
 PAN No-AAJFB29631.

Buyer  
 To,  
 The Registrar,  
 Tezpur University  
 Napaam Tezpur

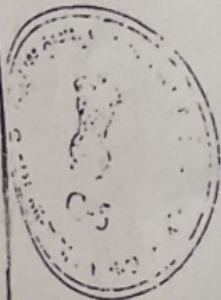
Shipped to:  
 Tezpur University  
 Napaam, Tezpur

Your P.O.No. TU/11-14/Pur/E.C.F./2010/2736  
 Date: 13.09.2012

Sl No.	Item Description	Qty.	Rate (Unit)	Net Amt	Vat %	Total Vat Amt	Total Amt
1	Desktop Computer Make: HP Model: HP Elite 8200 (Intel i3 processor/2 GB DDR3 RAM/500GB HDD/DVD Optical Drive/Keyboard/ Mouse/18.5" TFT)	78 Nos	33,206.00	25,90,068.00	5%	1,29,503.40	27,19,571.40
Rupees (In words): Twenty Seven Lakhs Nineteen Thousand Five Hundred & Seventy One Only.						Total	27,19,571.40
						R/O(-)	0.40
						Grand Total	27,19,571.00
<b>Instruction:</b> Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.						E.& OE	

*2020*  
 Professor & Head  
 Department of Electronics & Comm. Engg.  
 Tezpur University

Certified that the differential tax of Rs.6,240/- (i.e. Output tax on sale of Rs.1,29,503.40 - Input tax on local purchase from registered dealer in tax Invoice of Rs.1,23,263.40) has been paid by the dealer vide E. Challan No. 3030251012085717 Dtd.25/10/2012. Hence, "NO TAX" to be deducted from this invoice.



*[Signature]*  
 Superintendent of Taxes  
 Dispur, Guwahati, Unit 'A'

*[Signature]*  
 Head,  
 Department of Electronics & Comm. Engg.  
 Tezpur University

ECE


# INVOICE

# Beatrix

Beatrix Systems & Services  
Opp City Heart Hospital, Rajgarh Road  
Guwahati- 781007

TIN NO- 18070115973  
GST NO- 18499930091  
PAN No-AAJFB29631

Invoice No: 12/13-14/05  
Date : 30.05.2013

  
Registrar  
Tezpur University  
Napaam, Tezpur

Buyer  
To,  
The Registrar,  
Tezpur University  
Napaam Tezpur

Shipped to:  
KBR Auditorium  
Tezpur University

Your Original P.O.No.TU/11-  
14/Pu/ECE/2012/6218,DT.28/3/13.

Amend.P.O .No: TU/11-14/Pur/ECE/2012/933  
Date: 28.05.2013

Sl No.	Item Description	Qty.	Rate (Unit)	Net Amt	Vat %	Total Vat Amt	Total Amt
1	Desktop Computer Make: HP Model: HP Compaq Elite 8300 SFF with 18.5" TFT Monitor	50 Nos	36,788.00	18,39,400.00	5%	91,970.00	19,31,370.00

Rupees (In words): Nineteen Lakhs Thirty One Thousand Three Hundred & Seventy Only. .

Grand Total	19,31,370.00
Net Receivable Amount	19,31,370.00

### Instruction:

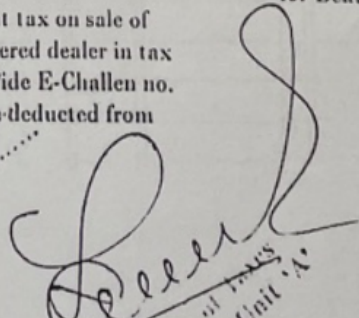
Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.

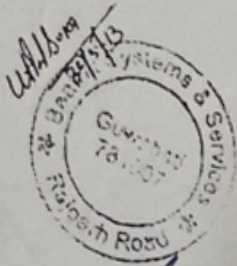
### E. & OE

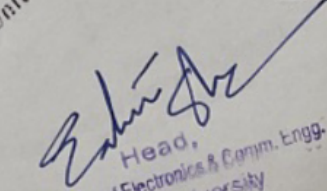
Certified that differential tax of Rs.2,325.00(i.e.output tax on sale of Rs.91,970.00 -input tax on local purchase from registered dealer in tax invoice of Rs.89,645.00)has been paid by the dealer vide E-Challen no. 3030300513055085,dt.30/5/13.Hence, NO TAX to be deducted from this bill.

for Beatrix Systems & Services

Certified that the articles mentioned in the bill are genuine and as per invoice. Departmental Cash Book No. 2020 on 18/13

  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur, Guwahati, Unit 'A'



  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University



# TEZPUR Stock

# UNIVERSITY Register

NAME OF ARTICLE Computer

SIZE AND OTHER PARTICULARS

1 Date of receipt by the central store	2 From whom received	3 Particulars (Order No. Challan No. Bill No. etc.)	4 Rate	5 Qty.	6 Amount
23/11/21	Sanita Computer C/It system Porush	DT Dell optiplex 3080, Batch: <del>5004</del> : 8 MLV7C3 : 6 ENLV7C3 : HALV7C3 : 4 KLV7C3 S10TH784B1 LT5T+DPTLMB 11" Monitor F542993 7S ALV33 9LTLV53 F52Y993	93,552.77	4	3,82,921.00

*Signature*  
23/11/21

7 Date of issue	8 To whom issued	9 Qty. issued	10 Sig. of Receiver	11 Bal. Stock

*Signature*  
Registrar  
Tezpur University  
Napaam, Tezpur

*Signature*  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University



# TEZPUR Stock

NAME OF ARTICLE Computer

SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Challen No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
28/1/21	weimra, Guwahati	DT D-ell optiplex 3080	48,937.5	8	4,11,087.00
		Batch: F0L47C3	2.51.057		
		: 52L47C3	2.51.057		
		: 4LL47C3			
		: FLL47C3			
		: DML47C3			
		: CKL47C3			
		: 2AL47C3			
		: 4PL47C3			
		1510TH16GB/ TOSHIBA LINUX			
		19.5"			
		82JAF23			
		40SAF23			
		41VHAF23			
		24SAF23			
		3N1AF23			
		4R5AF23			
		4PHAF23			
		DL1AF23			
4/6/2021	weimra, Guwahati	SERVER	240063	1 no	240063.00
		Dell, Batch			
		1P750D3	2.50% SGST		
		Dell EMC	2.50% CGST		
		1X enter DDR4			
		SDRAM with			
		ECC 16GB			

*[Signature]*  
28/1/21

*[Signature]*  
Registrar  
Tezpur University  
Napaam, Tezpur

*[Signature]*  
16/6/21

*[Signature]*  
Department of Electronics & Comm. En.  
Tezpur University



# TEZPUR Stock

# UNIVERSITY (Central) Register

NAME OF THE ARTICLES Computer

### RECEIPT

### ISSUED

Sl. No.	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued	Qty.	Balance
		Firm's Name	Purchase Order No. & Date				Rs.	P.			
17	22/10/12	Galaxy Systems & Services, Guwahati	P.O. No. TU/11-14/PO/ ECE/2011/120 Dt: 12/9/12	12/12-13/13 Dt: 20/10/12	78	Desktop Computer Make: HP Model: 8000 HP elite 8200 (Serial is missing) 2 GB DDR3 RAM/500 GB HDD/DVD Optional Drive Keyboard/Mouse 18.5" TFT	25,90,068	00			
						+ VAT @ 5%	1,29,503.40				
							27,19,571.40				
							±	40			
							27,19,571.40				
21	01/08/13	Beatrix Systems & Services, Guwahati	P.O. No. TU/11-14/Aun/ECE/2012/6218 Dt: 28/3/13	12/13-14/05 30.05.2013	50	Desktop Computer Make: HP HP Compaq Elite 8500 SFF with 18.5" TFT Monitor	19,31,370	00			

Registrar  
Tezpur University  
Napaam, Tezpur

Head,  
Department of Electronics & Comm. Engg.  
Tezpur University



# TEZPUR Stock

# UNIVERSITY (C) Register

NAME OF THE ARTICLES Laptop PC

### RECEIPT

### ISSUED

Sl. No	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued
		Firm's Name	Purchase Order No. & Date				Rs.	P.	
11	4.12.87	HCL Enterprises Ltd. Guruchah - 3	10122/27/87/203 11.27.87	60900 2955 dt. 2/1/87	01	Softmatic Fourth 512 MB Memory 80 GB 5000 RPM 2x16 / 150 HD DVD Super Multi Subrama Obsolete Module 512 MB DDR1-667 HARD 20MM for Notebook Kist Preloaded Win XP Professional with Recovery CD  VAT @ 4% Included.	39520.00		

Registrar  
Tezpur University  
Napaam, Tezpur

*Eshu Saha*  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University

01



# TEZPUR Stock

# UNIVERSITY (Centr Register

NAME OF THE ARTICLES Personal Computer

### RECEIPT

### ISSUED

Sl. No	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued	Qty.	Bal.
		Firm's Name	Purchase Order No. & Date				Rs.	P.			
01	4/12/07	HCL Infosystem Ltd. Grewalakh - 3	Tu/Jan/11/07/06/5703 dt. 27/08/07	607002955 dt. 2/11/07	2.9	Assembling PC Pc 12.30. Motherboard 1 1/4 HD Mini IDE HCL 3 Giga Drive Optical VCD Rom 500 HCL 104 Keyboard 100/1000 PSU, K&S Antivirus PC Soft 1st extended Virus prog. with recovery CD. 512 MB DDR-II 667 PC-3500 Unibuff Non Ecc 16x DVD 55x18x25 CDRW 52x80x120 8000 7300 RPM ATA HDD CPU 1620 6400 2.0 GHz 800H 2M L2 Cache 43cm (17") HCL LCD Monitor	8,59,247.00				

*D*  
Registrar  
Tezpur University  
Napaam, Tezpur

*Sahib Singh*  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University



# TEZPUR Stock

# UNIVERSITY (Central) Register

NAME OF THE ARTICLES P.C. & Accessories, Printer (Samsung)

RECEIPT					ISSUED							
Sl. No	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued	Qty.	Balance	S R
		Firm's Name	Purchase Order No. & Date				Rs.	P.				
01	27/5/04	HCL Infocystems Ltd. Off. Chemist Post Office, H.C. Road, Guwahati-781005	TU/Proc/PES dt. 13/2/04	No. 0000009765 dt. 8/4/04	06	HCL 9041WH R P. # 265AH Model 865 A CHIPSET 128 MB 2GB RAM, 50GB IDE HDD, FVMS FD, etc with 15" Colour Monitor	2,20,926	00				
					06	256 MB DDR DRAM 253/400 in List of 129	7,812	00				
					06	80MMIDE HDD in List of 40GB 100 MB	7,152	00				
					01	Combo Drive 16x-10x-40x CD RW and 12x DVD	3,251	00				
					01	Samsung Laser Printer ML 2151N	42,053	00				
					01	HP Scanner 2400c	4,322	00				
							2,86,496	00				
						WST @ 44%	12,605	00				
							2,99,101	00				

*R*  
Registrar  
Tezpur University  
Napaam, Tezpur

*Exh. Jm* 06  
Head,  
Department of Electronics & Comm. Engg  
Tezpur University



**TEZPUR  
Stock**

**UNIVERSITY (Central)  
Register**

NAME OF THE ARTICLES HCL PC

RECEIPT				ISSUED						
Sl. No.	Date of Receipt	From whom Purchased	Invoice / Bill No. & Date	Qty.	Description	Value Rs. P.	To Whom Issued	Qty.	Balance	Signature Receipts
53	17/02/02	RCL Sofsystems Ltd. (P) Ltd. / 253 dt. 4/3/02	Invoice No. 002134/03 dt. 27/02/02	12.	HCL Desktop Model R4-B 1.5 GHz. 2.8V5 Chipset 4GB MM2 P.S.O 12.5MB PC-103 -5 CAM. 20GB UATA-100 100. 1120 4x DDD with 32 MB V.E.M. 1 1/2" Floppy Diskette Card. 2 Serial / Parallel, 2 USB Port. 144 MB P.S.O 52X 120 CD ROM Drive 107 Keys Keyboard, and 2x2 Mouse with PS/2, 15" Digital Colour Monitor MS Windows 98 32 Floppy disk with recovery CD. Norton Antivirus File Comaker	6,15,200.00	IMP. TV	01	11	from 11/17
				02	HCL 300W 12.5" Monitor Speakers and Mic.	800.00				
						4,16,000.00				

*R*  
Registrar  
Tezpur University  
Napaam, Tezpur

*Eshu Shukla*  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University



**TEZPUR**  
**Stock**

**UNIVERSITY (Central)**  
**Register**

NAME OF THE ARTICLES PC & Service (HCL)

RECEIPT					ISSUED							
Sl. No.	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued	Qty.	Balance	Sign
		Firm's Name	Purchase Order No. & Date				Rs.	P.				
52.	17/5/02	HCL Infosystem Ltd.	TU/Elect/P25/ 07(A)/232 dt-20/2/02	GUWA 00022762 dt-27/05/02	01	<u>11cr Global</u> Lite P360 MS P III @ 5 GHz Dual Processor Upgradeable Hot Swap Position 256 X 8 L2 Cache 256 MB ECC SDRAM PCI SVR 6MB Cnt Integrated Dual Channel SCSI Controller 3.5" CD-ROM SCSI HDD (100MB) 52X 100 CD-ROM Dr 13.5" FDD 2 Serial Ports 2 USB Port 16MB HOPS Channel Adaptor 102 Keys Keyboard Mouse with Pad 5" Colour Monitor	1,18,420.00					

*D*  
Registrar  
Tezpur University  
Napaam, Tezpur

*Exhu Jha*  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University




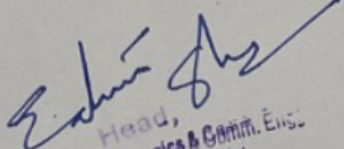
# TEZPUR Stock

# UNIVERSITY (Central) Register

NAME OF THE ARTICLES \_\_\_\_\_

RECEIPT					ISSUED						
Sl. No	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value		To Whom Issued	Qty.	Balance
		Firm's Name	Purchase Order No. & Date				Rs.	P.			
46	15/11/99	Magnetic Brains Guwahati - 01	70/0001/E 25/01/99 79/004 Date: 01/11/99	46/27/20/10 Date: 11/11/99	01	500 VA Supermax Voltage Transformer UPS	6,750	00			
					01	Cenious Pro-B Scanner	5,930	00			
47	2/2/2000	Swift Systems Guwahati - 1	20/0001/F 24/01/00 2000/093/467 Date: 01/01/2000	55/21-200/17 Date: 25/1/2000	05	Paintlum 300, Cyrix Pentium, CD-ROM Drives, 512 KB Cache, 32 MB SDRAM, 430 MB HDD, 14" SVGA Digital Colour Monitor (1500x1024) PCVGA Card, 3.5" IMAGING, 104 KEYBOARD, 104 MO FDD, MS MOUSE, AC PS, 100 METRE Cable, 40XCD ROM Drive, 1000X1000 SP&S Ethernet Serial Port.	1,45,500	00			
					02	8 Port Hub (10 BT)	10,400	00			
					05	HP CD Writer	19,500	00			
48	1/2/2001	Magnetic Brains Guwahati - 01	70/0001/F 25/01/99 251/121 Date: 01/01/2001	70/27/132 Date: 25/01/2001	01	HP 6L Gold Laser Printer	21,250	00			
					06	10.2 GB HDD AAST @ 44%	38,400	00			
							59,650	00			
							2,625	00			
							62,275	00			

  
Registrar  
Tezpur University  
Napaam, Tezpur

  
Head,  
Department of Electronics & Comm. Engg.  
Tezpur University