

GLAMS (GLA University Management System)

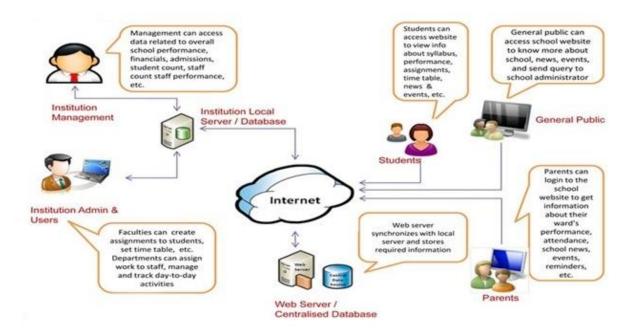
An Integrated Customized ERP Solution For University

Product Specification Document

Version 1.0.0.2

1 INTRODUCTION

"GLAMS" a comprehensive single point integrated education ERP with modules addressing administration, interaction, knowledge management and communication effectively. GLAMS is an interactive platform for all the entities viz. Students, Teachers, Management, Parents, Guests and Alumni's. Connects all the departments of an institution namely office, fees counter, library, hostel, store, academics, activity center and so on.



GLAMS is primarily an initiative to replace university administrative computing systems with a new integrated system. The processes that will be affected by the integrated software implementation shall include Admission, Academics, Human Resource Management System, Financial Accounting, Research and many other areas. It provides an effective decision support system to manage the entire operations and helps in taking timely decisions.

1.1 HIGHLIGHTS OF GLAMS:

- 1. <u>Professional Implementation:</u> Requirements has been analyzed and observed through highly experienced academicians and administrators of various domains in order to customize them into this solution.
- 2. <u>Scalable Solution:</u> Compare to other solutions which are available right now GLAMS requires very much less time to customize the existing product and accept the changes due to its scalable and In-House architecture.
- 3. <u>Robust Technology:</u> GLAMS is based on multi- server architecture having the capacity when more than 250 concurrent users can work together in smoothly fashion with next generation technologies with secure credentials.

4. Other Key Highlights: Other supporting highlights are as follows:

- Advantage of adding Open Source Technology
- Low cost of production and maintenance
- Offering online and offline environment with dual –Way SYNC.
- Virus free server environment
- We offer maximum in features in the education ERP.
- *Integrated customized module collection.*
- *GLAMS focuses mainly on education environment.*
- *Secure data management & execution environment.*

1.2 KEY FEATURES

1. Flexibility

- Ability to create new data entry forms and add it to menus without requiring any programming support
- Ability to create and format reports
- Ability to add user and their roles
- Ability to Read/Write various integrated technology like Barcode, Biometric etc.

2. Security

- Security to Restrict/Allow User/Role to access up to single Report/Screen/Read-Write Permissions/Modules etc.
- Security audit based on Computer/User/IP on every Records/Processes/Changes or Reports etc.
- Create/Edit/Delete user and their roles
- User Interface based access controls.
- Database Access Control
- Data Encryption on bit basis

3. Customized User Interface

- *Ajax based browser client for intranet/internet.*
- *Mobile based user for accessing the services anywhere.*
- SMS & Email integration and reporting

PDF/Excel/Html/CSV facility for exporting the reports

4. Maintenance

- Data Import/Export in various formats.
- Software Update/Maintenance/Module Addition with 0% down time.
- Changes can be integrated within available structure with minimum time.

5. <u>Database Management</u>

- Automatic Database Backup
- Manual Restore

6. Customized Reporting

- Formatted Reports
- Analysis Reports
- Modifying Existing Reports (Multi Tables)
- Modifying Existing Reports (Document Lines)
- New Reports (Multi-Tables)
- New Reports (Document Lines)
- Print and Export Reports
- Reports with various styles and customization

2 MAJOR MODULES

GLAMS ERP comprises various modules to give an effective and efficient integrated solution to the university based on various parameters for managing the variety of resources in structural and well defined manner.



Figure 1: Major Modules

The following are the listing of major modules integrated with the solution:

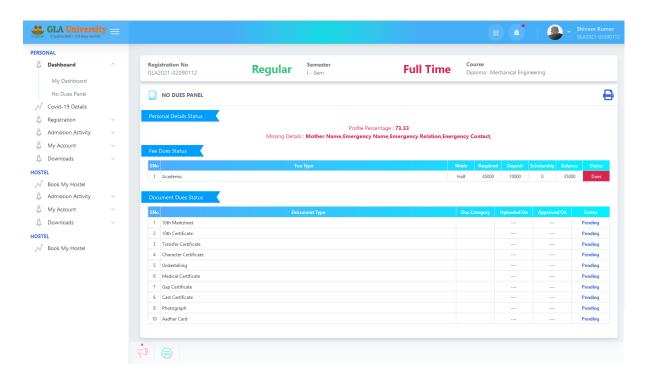
- Admission Management
- Session/Academic Management
- Fee Management
- > Student Online Activity Portal
- Online Classes Management Using via Zoom Integration
- Examination Management
- Proctor Based Online Examination System
- ➤ Faculty Activity Online Portal

- ➤ Alumni Activities
- > Training Placement Management System
- ➤ Discipline/Proctorial Management System
- ➤ Library (KOHA) Integration
- ➤ Human Resource Management System
- > Payroll Management System
- ➤ Hostel Management System
- > Transport Management System
- > Financial Accounting System
- ➤ Purchase/Receiving/Inventory Management System
- ➤ Health Management (Aarogyam)
- ➤ Guest House Management System
- > Fire & Safety Management System
- > Sports & Event Management System
- ➤ Grievance Management System
- > Postal Management System
- ➤ GLAMS Mobile App

3 MODULES DESCRIPTION

3.1 ADMISSION MANAGEMENT

This module incorporates various admission related activities like Registration Entry, Admission Entry, and Enrolment No. Allotment etc. including their supportive reports like Fee Structure Report, Semester Wise Subjects Report, Payment/Receipt Report or ID-Card and many more....



- Live Integration with Entrance Exam Process
- Admission Details, Profile Generation & Registration Entry
- Enrolment Number/ File Number/ Admission Number Allotment
- Fee Allocation and Submission through Online/Offline mode.
- Document uploading, validation & verification.
- Online Scholarship Management
- Integrated messaging service for various activities and pending
- Admission Reports, Analysis and many more customized report

3.2 SESSION/ACADEMIC MANAGEMENT

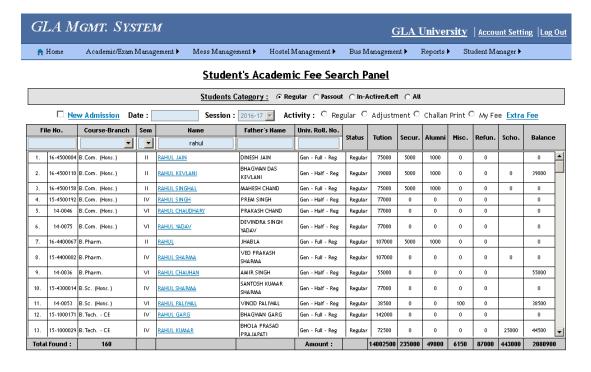
This module allows the administrator and supportive users to manage the various activities related with academic processes. It helps to accommodate and generate various master type data such as course curriculum and their structure.



- Simplification of process with easy to use environment
- Management of current & previous academic session details
- Details of Subjects, Credits, LTP Scheme and syllabus for each Course/Semester
- Load distribution based on course structure.
- Course/Branch/Year wise student details
- Mapping of Subjects to various course, branches and years
- Section & Register Creation
- Assignment of Elective Papers
- Mapping of various batches for Lecture/Tutorial/Laboratories
- Allocation of batches to respective faculties
- Preparation of Lecture Plan for each subject and topic need to cover.
- Extensive set of customized reports.

3.3 FEE MANAGEMENT

This is an important module which is responsible for handling the process of Fee collection from the students as well as the fee for all sorts of admission test and other academic/non-academic activities.



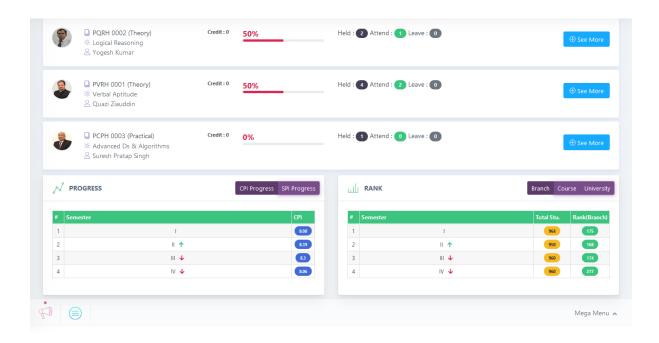
- Dynamic Fee Heads
- Fee Structure For
 - o Academic Year/Program Wise/Year Wise With multiple quota handling
 - Individual Student Fee Structure Allocation
- Fee Waiver/Scholarship, Fine Collection & approval for delaying payments
- Fee collection methods
 - o Online: Net Banking, Credit Card and Debit Card.
 - o *Offline*: Cash, Cheque, DD & ECS.
- Fee refund/settlement
- Payment List/ Dues List
- Automatic Email & SMS facility for dues and pending
- Various MIS/Customized reports

3.4 STUDENT ONLINE ACTIVITY PORTAL

Student information has never been so easy to manage. This interactive module work with the database of student information that is easily accessible and always available for qualified students. It ensures that all the information associated with students must be available to the student includes basic information including address, sibling names and grades, parents, and contact information.

This portion of GLAMS ERP module creates a transparency between students and university activities. It provides various kind of associated information to the student such as their dues and payment, registration, attendance progress, term and final examination results, residential information and other academic related.

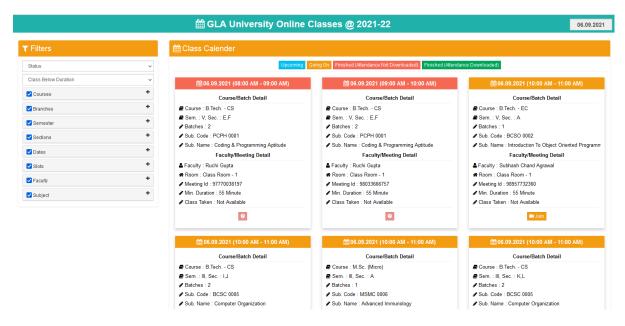




- Personal Information View/Edit
- Resume Building
- Various feedback activities
 - Academic Feedback
 - o University Feedback
 - o Departmental Feedback
 - o PDP Feedback
 - Other feedback as per requirements
- Calendar, Event & Notices
- Fee Payments/Receipts
 - o Online: Net Banking, Credit Card and Debit Card.
 - o *Offline*: Cash, Cheque, DD & ECS.
- Training & Placement Activities
- Problem/Suggestions
- Session/Teaching Plan
- Academic Registration/Summer Exam Registration
- Hostel Booking & Management
- Student Profile
 - o Attendance Progress Report
 - Term Progress Report
 - Final Result
 - o Library Issue/Pending
 - Classes Time Table
 - o Assignment Submission & Evaluated Report
 - Notes Viewer
 - Mess Payments/Consumption
 - o Disciplinary Actions

3.5 ONLINE CLASSES MANAGEMENT USING VIA ZOOM

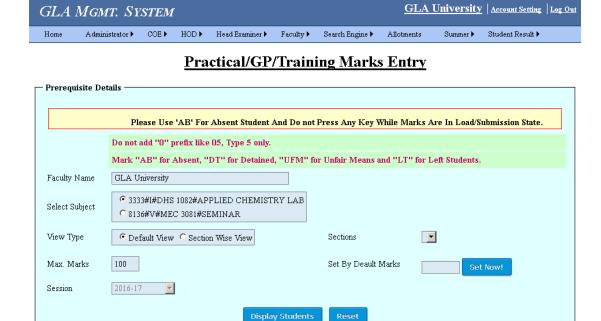
This module helps to run student classes smoothly and in managed fashion even though we are completely on online. We have followed the best practices and settings can serve as classroom management via zoom virtual classrooms integration.



- Dynamic Class creation as per time table
- Merge classes in same room if required
- *Join / End / Start meeting directly from GLAMS.*
- Online Class Restrictions
 - Minimum Attendance Rule
 - o Join via GLAMS only
 - o Registered Students Only
- Automated Instance Capturing(Meeting Break)
- Automated Attendance Download & Mapping
- Automated Recording Link Generation
- Recording Management
 - Online: via Direct Link of Zoom
 - o *Offline*: Download each recording just after class for future use.

3.6 EXAMINATION MANAGEMENT SYSTEM

The Examination Management Module allows managing the stations and centre for conducting the examination. The paper checker and papers setters' information in kept secret. The degrees and result records are managed. The payments of supervisory staff are also managed here.



KEY FEATURES:

FOR ADMINISTRATOR

- Interface to gather the Information relevant to any student, branch, course or subject associated with the university
- Interface for all kind of reports
- Interface for the marks management and association of tabulator, Head Examiners
- Monitoring of current status of marks entered / not entered only concerned subjects and programs listed
- Interface for all kind of administration task
- Various setting relevant with student promotions
- Tabulation sheets preparation and verification
- Extensive set of various features related with examination activity

FOR CONTROLLER OF EXAMINATIONS

- Insertion and Deletion of programs
- View marks entry status monitoring and following up the HODs, all after proper authentication
- After authentication processing of results: a select program, SPI or CPI and submit for processing
- Interface for generation of tabulation and result statements program wise and/or section wise and/or student wise
- Interface consists of drop-down for program selection. And SPI or CPI, print, undo and submit button. The undo button deletes the generated SPI or CPI for the entire program or for a particular student. It is required to rectify the errors detected after the verification of generated SPI/CPI
- When processing starts, all interface for entry of fresh marks, modifications or alteration is disabled, the interface is locked. The user may be permitted to view / print but editing of any kind is disallowed

FOR HEAD OF THE DEPARTMENTS

- Entry of subject teacher association for each program which is selected using drop down menu; only program relevant to the department to be shown in the drop down menu
- Monitoring of current status of marks entered / not entered only concerned subjects and programs listed
- Interface to rectify the marks previously locked by the Head Examiners which are needs to be changed
- Interface to view and remove the sensitivity from the mark statements of specific students and / or branch wise students

FOR HEAD EXAMINER

- Monitoring of current status of marks entered / not entered by the tabulators assign parallel for the subject listed
- Interface to monitor the violation in marks that were submitted by the tabulators. It highlights the violation between marks and must be removed to lock them finally
- Preview interface to alert the Head Examiner about the sensitivity of marks while going to lock the teacher assessment marks which must be removed to lock marks finally
- Automatic generated report interface to get print the locked marks after the proper authentication for the subject associated with Head Examiner

FOR TABULATOR

- Selection of program(s), term exam and subject(s), followed by appearance of Roll No and Name of the Student with the small blank window that is sufficient to enter two digit marks in the block of 50-50 students at a time. Pressing of enter key or 'next' button visible on the screen, say, after marks entry/modification. If marks are not entered and/or wrongly entered in the provided box for any student, its highlight the window and inform to remove this discrepancy
- In case marks has already been locked by the tabulator for the specific subject this process will automatically get rejected by the system and acknowledge the tabulator
- Interface to download the marks statements that are belong to the specific student and/or section and/or branch

FOR STUDENTS

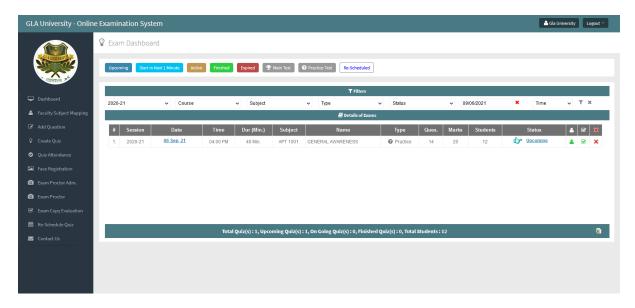
- Viewing of their personal information
- View and download their current marks and grade card up to the current semester

CUSTOMIZED REPORTS FOR MANAGEMENT

- Various Decision Making Reports for Management
- Tabulation Charts/Sheets
- Mark sheet Generation
- Course/Branch result progress.
- Faculty-wise Teaching progress Report.

3.7 PROCTOR BASED ONLINE EXAMINATION SYSTEM

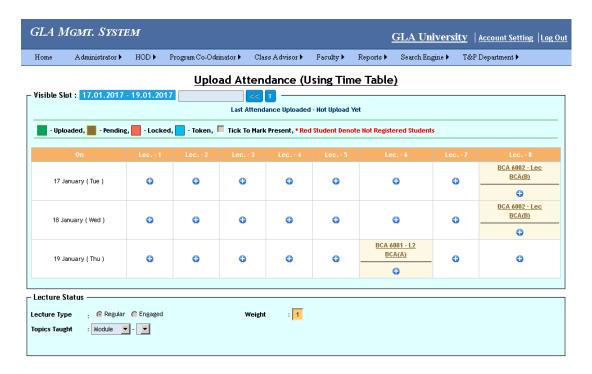
This module enable us to take cheating-free exams through our time-tested AI and Human Proctoring based examination. It gives the result of accuracy up to 90-95% with the integration of anti cheating modules, facial recognition, auto and human proctoring.



- Integration With GLAMS
- Student Face Management (For Double Authentication Check)
- Faculty Assignment / Subject
- Question Bank Generation
- Exam Creation
- Integration of Rules
 - IP Validation
 - Cheating Patterns
 - Authentication Mode etc.
- Automated & Manual Proctoring
- Proctor Management
- Evaluation Management
 - Automatic: for objective, MCQ type
 - o **Manual**: for subjective solutions.

3.8 FACULTY ACTIVITY ONLINE PORTAL

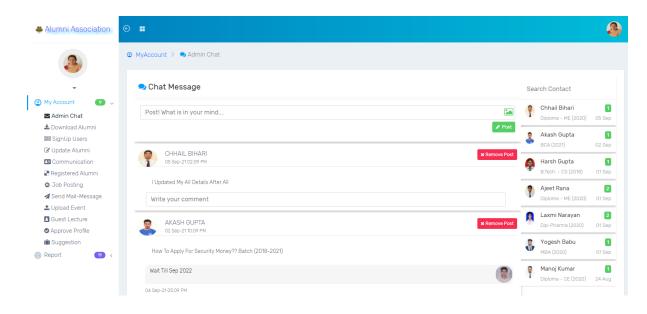
The Online Faculty Activities Portal utilizes the Digital Measures Activity Insight component to organize, track and report on faculty accomplishments. It provides the facility to manage all the activity related to academics i.e. Attendance uploading, Assignment evaluation, follow the lecture delivery plan etc.



- Online tracking of entire activities
- Student Attendance Management
- Time Table Management
- Efficient utility to manage notices, assignment & notes on Individual basis
- Customized set of Reports & Updates regarding ward
- Effective & Timely communication of through various activity panel
- Knowledge Interaction with other guardians
- Savings from phased-out legacy systems
- Streamlines Education Processes
- Automates Important Functions
- Big Savings in Person-hours as well as Increases Revenue

3.9 ALUMNI MANAGEMENT SYSTEM

Alumni are one of the important key stone of organization. Our alumni management module system provides the opportunity to build up a strong network with students, faculty and potential employers. It provides the online platform to connect the alumni with various methods.



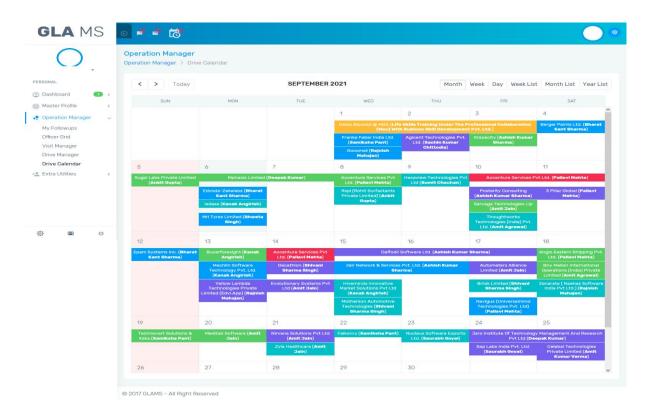
KEY FEATURES

- Maintain the alumni Database-update his/her personal/work profile
- Mailing facility- University to Alumni, Alumni to Alumni and vice-versa
- Take the appointment before reaching the University to save the time
- News/ Event Forum
- Online Registration of Alumni
- *Online chatting*
- ALUMNI Locator
- Alumni give their valuable feedback.
- Admin analysis every activity of the ALUMNI
- Message and E-mail services for notifications

3.10 TRAINING AND PLACEMENT SYSTEM

Online Training and Placement System automates activities of training and placement cell provides opportunities to the student community to use collective intelligence to increase selection ratio and eases out process of creation of management information automatically. Authorizing and communicating about the various job openings to the student community, managing the corporate relationship for inviting them for the placements as well other activities, creating the placement metrics, monitoring the progress of the selection process and communicating with different users.

TPS system provides the module like Student (Current Student/ Alumni), Administrator (TPO/TnP Staff/ Departmental Staff), Company and Forum.



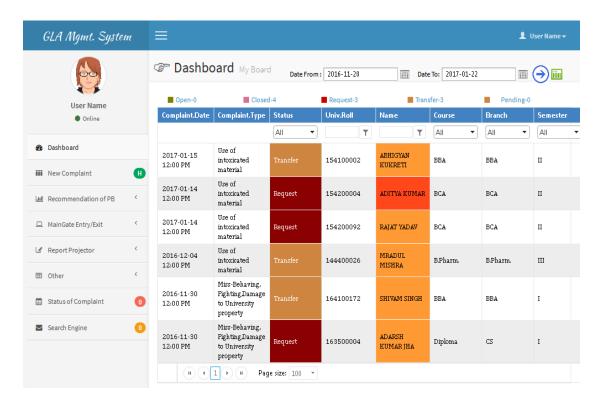
KEY FEATURES

- Branch wise List of students for training
- Training Letter submission online
- Online collection of various placement activities
- Receipt/Certificate or evaluated marks by Industrial organization
- Maintain the recurring corporate addresses
- Selection Criteria check
- Various regress reporting services for managing the placement growth

3.11 DISCIPLINE/PROCTORIAL MANAGEMENT SYSTEM

GLA University ERP comprises a Proctorial Management module simplifies the difficult and time-consuming task of tracking student behaviour and helps improve discipline by ensuring that students are held accountable for their actions. This keeps

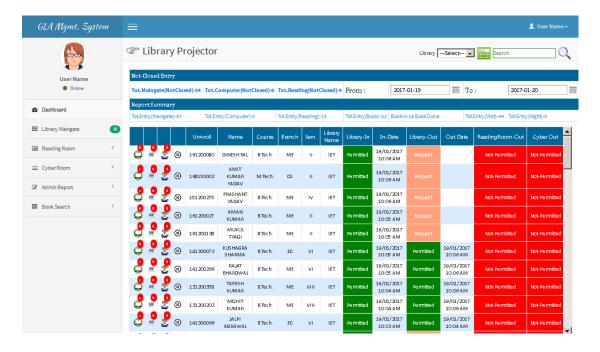
document and track disciplinary incidents, maintain related records, notify parents of infractions, and produce reports, notices, forms, and other documents. This module is idealized and packed with features that help you handle discipline-related tasks efficiently.



- Easily document disciplinary incidents with any amount of detailed information you need to record.
- View and enter discipline data on your from anywhere inside/outside the campus.
- Instantly access any student's complete disciplinary history when speaking with parents.
- Create customized reports containing multiple discipline incidents. Include statistical analysis of discipline data to track trends.
- Easily produce lists and tallies, such as students with excessive infractions, infraction and penalty lists, and detention attendance lists.

3.12 LIBRARY (KOHA) INTEGRATION

KOHA is the first free software library automation package. In use worldwide, its development is steered by a growing community of users collaborating to achieve their technology goals. GLAMS ERP has an integration facility with KOHA (Open Source) used for Library management. This module helps to integrate various information of patron as well as monitoring their live status through integrated communication model with KOHA. Library staff can recognize the books or other things happened at the gate with IN/OUT entries. Student or staff can visit the library through GLAMS account.



- Automatic account creation patron from GLAMS to KOHA
- Instant updates with live status
- Barcode scanner friendly
- Support multiple library branches.
- Library visit through user account without library visit
- ID card Integration with KOHA
- IN/OUT entries at each gate through we can analyze the area or interest of student
- Access from anywhere using any internet-enabled device
- Maintain the library records with many customized reports

3.13 HUMAN RESOURCE MANAGEMENT

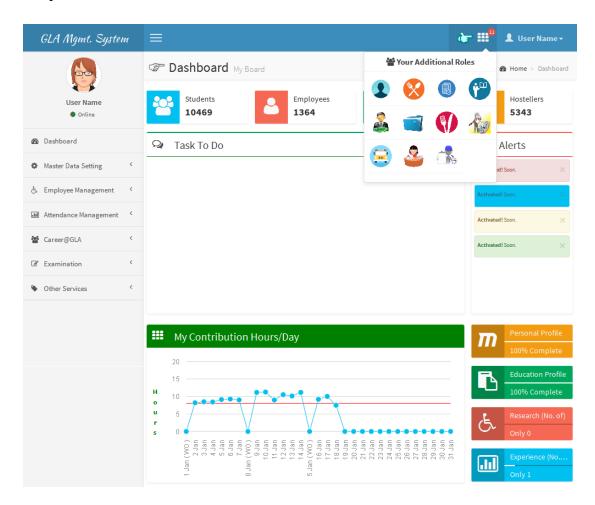
HR module covers entirely from "Hire" to "Retire" for the most important asset in

University – i.e. employees. This module will make it easy for your HR team to start managing your HR effectively and efficiently. It is an indispensable tool not just for HR but for the entire University. It facilitates all functions of the Human Resource Department that deals with recruitment, employees' management, payroll, performance, training etc. In fact, this can be used to simplify the daily tasks involved in the HR Department.

It acts as a bridge between human resource management and information technology. It allows enterprises to automate many aspects of



human resource management, with the dual benefits of reducing the workload of the HR department as well as increasing the efficiency of the department by standardizing HR processes.

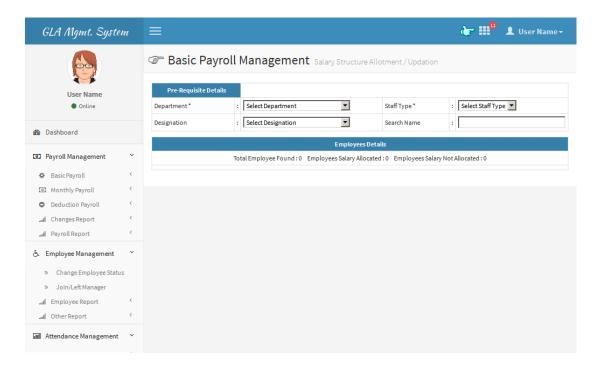


- Extremely User Friendly
- Feature Rich Social HR
- Employees Self Service
- Resume/Application through online/offline
- Short listing on behalf of Predefined Rules of University
- Formation of Interview Committee
- Design recruitment phase i.e. online test marks, Personal Interview and Demonstration
- *Keep the record of each phase for later use*
- *Generate the Joining Letter*
- Joining of Staff Member, Issue ID card, Register Biometric Data etc.
- Monitoring the shortage of attendance
- Integrated Leave control system
- Online Documents Management
- Automate the workflow of human resources management and provide 'single window' services to employees
- Employees Attendance / Biometrics
- Salary preparation
- Staff, Business Line Managers and Employees to manage their responsibilities effectively across all departments
- Provision for timely & reliable management information relating to human resources for effective decision making within an organization
- Enhance Information Exchange and Sharing
- Facilitate Planning and Training of Human Resources
- Effective Feedback on Training/ Knowledge Acquisition
- Extensive Report Generator

3.14 PAYROLL MANAGEMENT SYSTEM

The Payroll Management System deals with the financial aspects of employee's salary, allowances, deductions, gross pay, net pay etc. and generation of pay-slips for a specific period. The outstanding benefit of Payroll Management System is its easy implementation. Other advantages of Payroll Management System are its extensive features and reports.

This is a comprehensive payroll module that maintains salary information and settings, taking inputs from various sources and produces 100% accurate payroll. It helps build employee morale & satisfaction & enhances the University's image and brand. This module produces extensive reports that satisfy internal and external requirements.

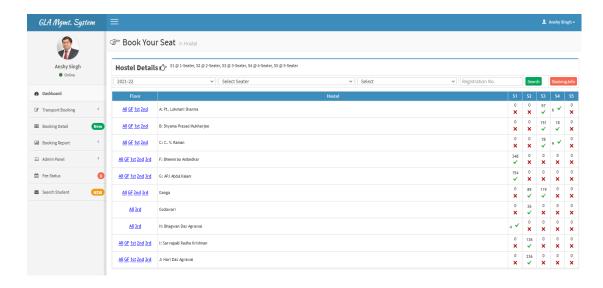


- Maintain Employee Record on the number of days/hours worked and the types of work done by employees during a payroll period, as well as the associated general ledger account distribution information for employee expense.
- Calculate gross pay for employees based upon the worked, if any. The gross pay for salaried employees is predefined for each payroll period in the Employee Master Record.
- Automatically calculate required federal and state payroll taxes, such as income-tax withholding, Medicare for both employees and employer and store the results in a Payroll Period Record for each pay period.

- Print payroll checks with stubs on preprinted forms showing current period and year-to-date earnings and deductions. These same multi-purpose check forms can be used by the Accounts Payable System. Pay checks can be printed for a single employee or for a specified group of employees.
- User defined Salary Heads
- Create your own Salary Structures
- Ready Bank Statement, Pay slip Generation
- Print payroll reports, such as employee Edit Report, working Hours Distribution Report and Payroll Register, to provide an audit trail of data entered into the system so that adequate audit control is maintained.
- Print generalized payroll reports with the capability to extract specific pay roll information from the online database.
- Print the Payroll Posting Report summarizing general ledger posting information by ledger account for either manual or automatic posting. Either the accrual or cash accounting method is supported.
- Define an Active-Flag to prohibit current online entry of an inactive employee yet keep that code for historical reporting purposes.
- Maintain vacation balance (hours available) per employee and automatically calculate vacation earned hours per payroll period based upon hours worked.

3.15 HOSTEL MANAGEMENT SYSTEM

Managing a hostel is a tedious task and GLAMS introduce its hostel management module and serve it as practical approach through helps the management to completely administer the boarding functionalities. It allows easily managing and controlling the various aspects such as hostel applications, registrations and admissions, allotment of rooms, blocks, fees, mess, complaints, request, correspondence and discipline.



- Hostel management, rooms and bed allocation made easy
- Complete Mess management
- Disciplinary log maintenance
- Setting up fees as per the facilities in the hostel
- Hostel and mess fee integrated with fees management module for automated fee calculation
- Provision for Hostel vacating / change management
- Final account details
- Biometric Attendance for Attendance as well as for Mess Bill/DPR
- SMS /Email integration for various activities.
- Online Leave Application and approval
- Grievance Regarding Civil, Electrical, Mess etc
- Mailing and messaging services on each event.
- Monitoring System for Hostel staff as well as for student

3.16 TRANSPORT MANAGEMENT SYSTEM

Transport management system module facilitates interactions between user and transport section. It helps the transport section to manage/planning for the resources management properly. Through this module, the user can easily book the vehicle online and transport section can provide the resource without any process delay.

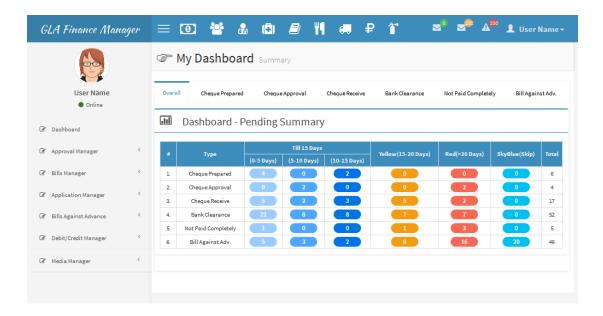
- Data Collection for vehicle online
- Maintain driver information
- View information about various registration and allotment in the system
- Maintain user permissions
- Agreement Papers, Driver Data Collection, Vendor Data Management, renewal of AMCs, GPRS tracking
- Generate Vehicle card like BAR CODE/RFID or MIFARE etc.
- Online Vehicle Booking
- Payments
- Maintenance
- Expenditure of Each Vehicle
- *IN/OUT entries of all vehicles*
- Various regressive customized analytical reports for managing resources

3.17 FINANCIAL MANAGEMENT SYSTEM

Deals with the complexities of financial accounting and its reporting, has everything as a University's Business Manager needs to operate efficiently, including sophisticated financial reporting.

Financial management module is used by to manage their accounting needs. This module accelerates financial close, provides strong expense management, offers streamlined and auditable revenue management and ensures complete real-time visibility into the financial performance of the University. This seamlessly integrates with all order management, inventory, and ecommerce functions to streamline critical business processes, such as quote-to-cash, enabling everyone to work from a single source of finance, sales and customer data.

Is helps to work with University's ledger & General ledger, Accounts receivable, Accounts payable, Bank reconciliation, Budget, Income & Expenditure A/C, day book, Bank/Cash payment, Cash receipt/Bank receipt, Journal voucher cum voucher printing, Trail balance, Modification of voucher, Facility to combine departments, Balance sheet & all general accounting features.



- Quickly gain a more complete and accurate picture of your business.
- Management of general accounting procedures
- Management of day to day Cash Flow
- Management of expense

- Manage the budget
- Various integrated services to check pending status
- *Efficient management of time and work*
- Online Approvals and Payments
- Advanced reporting
- Reduced the paperwork
- Data Integrity
- Keeping all payments and receivables transparent
- Amortizing prepaid expenses
- Depreciating assets according to accepted schedules
- Keeping track of liabilities
- Integrated email and messaging services to manage the financial services smoothly
- Coordinating income statements, expense statements, and balance sheets
- Keeping all records up to date

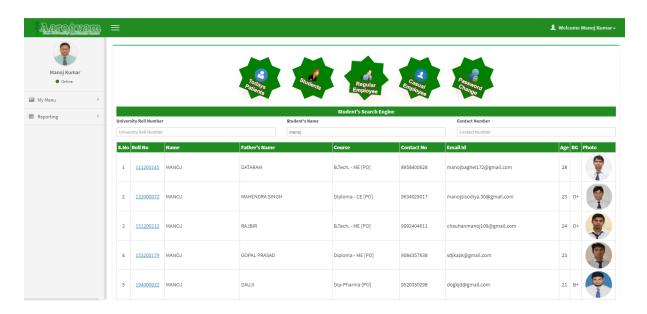
3.18 STOCK/INVENTORY MANAGEMENT SYSTEM

Inventory module designed and published with GLAMS has tons of useful features: add inventory, take returns, record sales and damaged goods. Manage users via a tiered access model while you administer locations, physical areas/shelves, manufacturers and preferences. And get valuable information about inventory turnover through our reporting module. This part of GLAMS ERP manage the online inventory that won't limit the number of items, locations and users you need to run as well as keep all kind of tracking records from beginning till issuing of goods.

- Keep an automatic, high-resolution "paper trail" of all your transactions and activities
- Enable future analysis with upstream and downstream genealogy, including very specific information about your inventory (e.g., lot and heat data)
- Track your tooling, gages and supply items, with check-in/check-out and scanning to record which tools produced which product and when
- Managing the purchase/issue parts in streamline manner without so much intervention of Human Resource
- Enjoy mistake-proof, real-time precision through fully integrated barcode printing and scanning
- Streamline your shipping and receiving with barcode scanning and automatically capture incremental information at each point of production
- Split and merge your inventory while maintaining accurate product genealogy and traceability — coil slitting, mixed supplier lots, heat and chemistry control, and more
- Know the truth about what you have in-house at any time from receipt to work-in-process to shipment
- Data Integrity
- Keeping all records up to date

3.19 HEALTH MANAGEMENT SYSTEM (AAROGYAM)

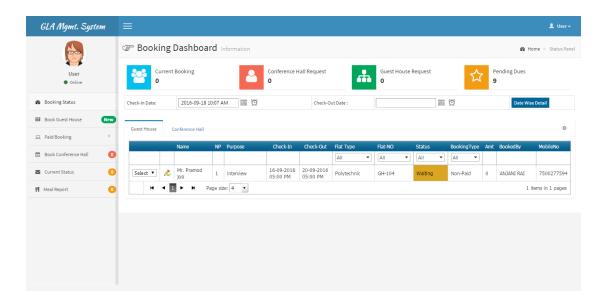
Aarogyam is especially designed and integrated module for GLAMS which works as an E-Clinic that deals with the day-to-day operations of a medical practice in University. Aarogyam module allows users to capture patient demographics, schedule appointments, maintain lists of patient visited, perform prescription tasks, and generate reports.



- Automated record mapping with GLAMS
- Easy to use and favorable designed work flow starting from visiting the Aarogyam till the prescription and consultancy.
- Aarogyam helps to organize and align patient data to the specific quality metrics you're held accountable for.
- Analyze data to identify and test the most effective means for engaging different types of patients.
- Provision for keeping medical history of patient
- Separate login and Customized dashboards and analytics to track and manage various kinds of users, patients, and outcomes.
- Print prescription and patient visits history with auto-populated information
- Extensive reporting
- Keeping all records up to date

3.20 GUEST HOUSE MANAGEMENT SYSTEM

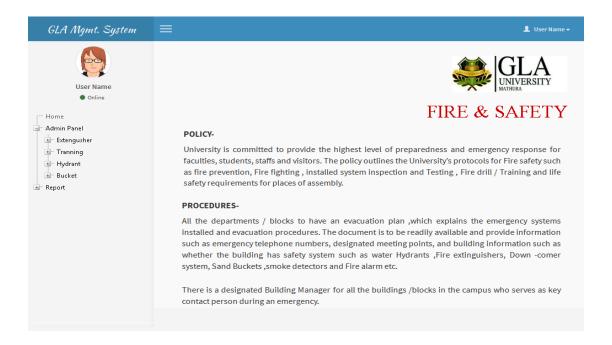
This module was added in the GLAMS in order to give an ease to the visitors, guest and variety of direct and indirect users of University to avail hassle free service of Guest House provided by the University 24 X 7. This module allows In/Out users to Book/Monitor the task related with the Guest House through easily accessible mode – anytime, anywhere without any installations.



- Integrated with GLAMS
- Secure Online booking with hassle free service.
- Fast & friendly service for University staff
- Diary to manage bookings, easy to open and close dates/timings
- Easily manage and edit guest details, bookings and availability.
- Automatic updates across multiple booking channels.
- *Invoice to the users instantly and email it there and then.*
- Live monitoring of availability of rooms in various Guest House
- Direct bookings from your University account page.
- *Email/Message notification of bookings/cancellations instantly.*
- Customer reviews and their feedbacks during departure.
- Integrated services for catering department for meal & hospitality on every booking
- Lots and lots more, minimum stays, check-ins, cleaning reports, statements, customer export... much, much more...

3.21 FIRE & SAFETY MANAGEMENT SYSTEM

GLAMS takes each and every point into consideration and manage it accordingly. This fire & safety module of GLAMS is a secure, intuitive, online fire safety management portal that reviews, records and displays real-time fire safety management performance. It helps to manage fire safety and legislative compliance cost-effectively across single or multiple sites.



- Secure, user-friendly, online fire safety management system.
- Fully customized to meet specific reporting requirements
- Provides constantly updated, real-time, fire safety management information
- Can be used for single or multiple buildings
- *Access your information 24/7*
- Fire risk assessment and other documents can be uploaded in both electronic and hard copy formats
- Provides a demonstrable and visible audit trail with its user, time and date stamp feature
- Automatic Email & Messaging services assessment and training.
- Real-time compliance charts or graphs (by region, property or manager) can be produced from action reports.

3.22 SPORTS & EVENT MANAGEMENT SYSTEM

Running your league, club or association shouldn't be a full-time job. The Sports Management System (SMS) module is designed and integrated with GLAMS to accomplish the above mentioned objective by managing the activity of many sports at a time.

This is an easy to learn and user friendly module helps variety of sports activities like cricket, football, soccer, hockey, and all types of sports organizers automate their administrative work and manage their players. In other words, you'll spend a lot less time on the boring stuff so you can spend more time on the fun stuff.

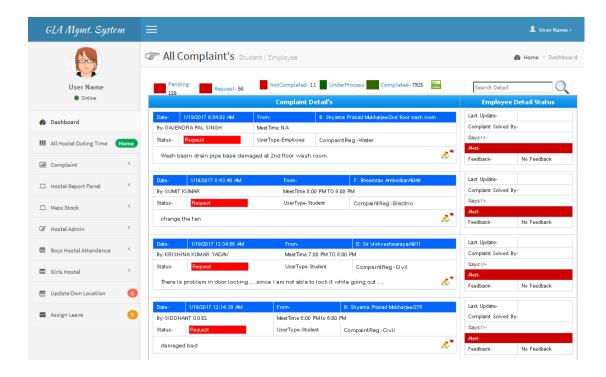
KEY FEATURES

- League Administration & Management
- Real-Time Team Building
- Team Information & History
- Assign Your Referees
- Control Registration Policies
- Manage Volunteers
- Scores & Standings
- Sports Equipments Issue / Return provisions
- Sports Stock maintenance
- Automatic Notifications
- Real-time reports for various activities can be produced from action reports.

3.23 GRIEVANCE MANAGEMENT SYSTEM

Grievance Management module is an integrated platform to enable University to track and resolve employee/student/staff grievances effectively. The solution provides a single unified Case Management based solution that aids in the recording, tracking and investigation of incidents throughout the University.

It supports various areas such as investigations, arbitrations, grievances, litigation, appeals and ethics. By leveraging GLAMS management platform and powerful content management capabilities, University can efficiently handle unpredictable and complex grievance cases with transparency and controls.

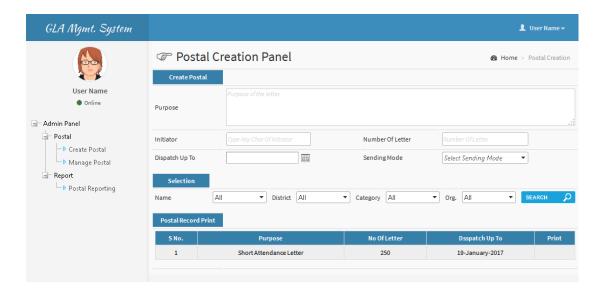


- *Easy to learn and lodge complain procedure.*
- Pre-customized solution accelerator built on Case Management Framework
- Underlying core rule engine based on policies and procedures
- Seamless intake of grievances from multiple sources through customized forms
- Schedule Interviews, appointments and capture meeting minutes
- Rule based triage of Employee/Student/Staff Grievances
- Track your complaint on Real-Time Basis.
- Review History and case pattern analytics for better decision making
- Mobility support
- Status of complaint through mail and message
- Summary Report of grievances according to session

3.24 POSTAL MANAGEMENT SYSTEM

Postal Management module makes the management and operational procedures easy in postal section of University. With this system, details such as post, money order, subscriber, sales, bills, etc. can be easily managed and controlled via the automated procedures.

Through Username/password controlled module, portal users will be able to access their data and make changes to mail delivery and sending. They will also be able to print their own stamps, pay bills and use marketing and logistics services.



KEY FEATURES

- Generate address bank.
- Initiate postal by sender
- Manage postal center budgeting and processing from one central location.
- Consolidate data from multiple systems and make it actionable information.
- Collect, track and manage postal expenses for your entire University
- Prepay and get postage credits.
- Review History for better decision making
- Summary/Status monitoring of different activities

4 TECHNOLOGY USED

- Front End: ASP.Net, MVC, .net with C#, Angular JS, HTML, JAVA Script, JQUERY, Bootstrap, CSS, JSON, Web Services, Web API.
- Back End: MYSQL, SQL Server

it will display details in row of a matrix

TRANSOFT INFOTECH

Address: 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh, 282004 PH: 0562-4004458 Mobile: 9837066344 Email: info@tinfotech.com Website: www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

PAN: AANPA0445N

				THE PURITY PROTECTION
BIII TO GLA UNIVERSITY	Invoice No	: TIG/21-22/071	Date	: 24/05/2021
17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH M: . 281406	Payment terms	: Against Delivery	Due Date	: 24/05/2021
State Code : 09	Buyer's PO	: GLAU/RO/PUR/DESKT OP- COMPUTER/CS/10726 /2021		: 18/05/2021
	Shipping		E-Way Bill No	
	Delivery terms	:	E-Way Date	•
	Rev. Charge	: No	Vehical No	

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value		CGST		SGST		IGST	Total (TaxPaid)
1.	HP 400G7 MICRO PC DESKTOP - WITH TFT	Goods	50	33,050.8	The second	1,652,542.		148,728. 83	9%	148,728. 83			1,950,000.16
	Intel Core i5105003.1 GHz CPU256GB M.22280 Solid State Drive8GB DDR42666 DIMM Memory HP USB Optical Wired Mouse HP Value Wired Keyboard HDMI Port v2 FreeDOS 19.5-Inch LED Warranty: 03 Years Onsite	84715000	NOS										
2	HP 600G6 MT BUSINESS DESKTOP -WITH TFT	Goods	50	69,915.2 5		3,495,762. 50	9%	314,618. 63	9%	314,618. 63			4,124,999.74
	Intel Core i7107002.9GHz 8C 65W CPU 256GB M.22280 PCIe NVMe Solid State Drive 16GB (1x16GB) DDR42933 DIMM	84715000	NOS										
	Memory HDMI Port v2 FreeDOS NVIDIA GEForce RTX2060 Supe 8GB FH PCIe x16 DP HDMI DVI-D GFX HP USB Hardened Optical Wired Mouse HP USB Keyboard 19 5-Inch LED 03 Years Onsite warranty												
	Total		100			5,148,305. 00	4	63347.45		463347.45			6,074,999.90
				Round	Off								0.10
mou	int in Words: Sixty lakhs Sever	nty Five thousa	ands On	lv						Grand	Tota	al	6,075,000.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 5,148,305.00

Total GST: 926,694.90

TCS: 0.00

Total Amount After Tax 6,075,900.00

GLAUNIVERSITY. MATHURA

Dept CSIT Date 25/5/2021 Page No.115... Stock ID. 315318

Received 26/5/21 Sign Au

Electronic Ref No. Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: : Punjab National Bank Branch : Kamla Nagar Agra- 282005 IESC Code : PUNB0118610 A/C No: 11865011001950 A/C Type: CASH CREDIT

Declaration:

1. Goods once sold will not be taken back

2. Interest @ 24% PA will be charged if not paid on presentation

3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH

4. In case of cheque bouncing Rs 500/- will be charged
5. All disputes are subject to AGRA jurisdiction only
6. TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation

for TRANSPET INFOTECH

Authorised Signatory

Purchase Approval Form

Approval Date : 19.03.2021 Approval No. : 2103190007

Create Date : 19.03.2021 01:03 PM

Print Date : 20.03.2021

Purpose: Computer Purchase For University All Department And Computer Labs

For Department : Computer Section

Maad: Fixed Assets @ Computer Sci. Equipment

Vendor/Firm Details

Name

: Transoft Infotech

Address

: 31/472-C Sultan Ganj Crosing, Bye Pass Road,

Agra 282004

Contact No. : 9837066344 Initiated By

: Binod Bihari Ray Designation : System Administrator

: 9897986470 Contact No.

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Computer	HP RCTO PRODESK	INTEL CORE 15 10500 3	50	<u>0</u>	50	0	Number	3 Y	0	33050.85	1652542.5	0.00	18.00	1950000.15
2.	Computer	INTEL CORE 17 10700 2	HP PRODESK 600 G6 MICROTOWER PCI PC	50	<u>0</u>	50	0	Number	3 Y	0	69915.25	3495762.5	0.00	18.00	4124999.75
3.	Computer	HP ELITEONE 800 G6 24 INCH TOUCH GRAPHICS	INTEL CORE 19 10900 2	5	Q	5	0	Number	3 Y	0	92372.88	461864.4	0.00	18.00	544999.99

1. Any discrepancy need to be informed.

2. Please notify us in case you are unable to process as specified.

Actual Amount 5610169.40 Discount Amount (-) Amount After Discount 5610169.40 GST (+) 1009830.49 Amount To Pay 6619999.89 Cash Discount (-) @ 0.00% 0.00 Other (+) 0.00 Payable Amount (in Rs.) 6620000.00

Amount (in Words)

: Sixty Six Lakhs and Twenty Thousands Rupees Only

Expected Delivery Date

: 30 April, 2021

Comment (if Any)

: Bill Will Be Submitted With Goods Till 30Th April 2021

Order Status

: Open

Signature



Professor 20 Mar, 2021 08:18 AM

AREKONING WALD

Registrar 19 Mar, 2021 03:25 PM

AT RECORDER NO. Pro Vice Chancellor 19 Mar, 2021 03:39 PM

Recommended By

CHIAMMENATE 19 Mar, 2021 03:05 PM

Approved By

Chancellor

'Date' Button it will display details in

LOM OL S HIGHLY

TAX INVOICE

Star Solution And Services

A9 1st Floor Chander Vihar Palam, Extention Dwarka Sec 7 -110077 New Delhi

Tel.: 01142345192,8130366339 email: vilokmaheshwari@gmail.com,vilokmaheshwari@starsolutionandservices.com,

Invoice No.

: Star/20-21/247

Date of Invoice

: 21-11-2020

Place of Supply Reverse Charge GR/RR No.

: Uttar Pradesh (09)

: N

Transport

Vehicle No.

Station

Customer PO NO : GLAU/CS/10475/2020

Customer PO Dat : 19.11.2020 (S.NO-10000926855)

Billed to :

GLA UNIVERSITY

17km Stone, NH-2, Mathura-Delhi Road P.O. Chaumuhan, Mathura-281 406 (U.P.)

Shipped to :

GLA UNIVERSITY

17km Stone, NH-2, Mathura-Delhi Road P.O Chaumuhan, Mathura-281 406 (U.P.)

GSTIN / UIN

GSTIN / LIIN

s.N. D	escription of Goods	HSN/SAC Code	Qty. U	nit	Price	IGST Rate	IGST Amount	Amount(
2. Ev 3. Pr	volis Primacy Card Printer volis Ribbon Color India 300 R57008S22 roximity Pvc Access Cards leaning Kit Head Clean A5003	8443 9612 85235910 3402	1.00 Pc 1.00 Pc 200.00 Pc	es.	37,500.00 2,900.00 8.00 450.00	18.00 % 18.00 % 18.00 % 18.00 %	6,750.00 522.00 288.00 81.00	44,250.0 3,422.0 1,888.0 531.0



GLAUNIVERSITY, MATHURA

Dept C.s. . Date 24/1/20 Page No. 35 Stock 10. 307676

Received Resmish

Grand Total

203.00 Pcs.

50,091.00

Tax Rate Taxable Amt. IGST Amt.

Total Tax

42,450.00 7,641.00 7,641.00

Rupees Fifty Thousand Ninety One Only

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for Star Solution, And Services For Star Solution ha Services

thorised Signatory

Proprietor

FZPG7024E1ZA AFZPG7024E ode: 07

All Disputes are subject to Delhi Jurisdiction

TAX INVOICE

Original (White) Duplicate (Pink) Triplicate (Yellow)

PROJECTORWALA

eals in all kinds/brands of DLP/LCD/LED/3D Projectors and Audio/Video Products, Screens, Projector Lamps

Head Off.: 2025, 2nd Floor, Katra Lachhu Singh, Fountain, Delhi-110006. Mob: 98101 93178, 93101 93178 Telefax: 4174 0799 Branch Off.: 179 Basment, Vinoba Puri, Lajpat Nagar, Part 2, New Delhi-110024 E-mail: info@projectorwala.com projectorwala@gmail.com Website: www.projectorwala.com

Bank Do	etails: ANK LTD., CHANDNI CHOWK BRANCH 0. 629205500958 IFSC ICIC0006292			ce No.		7 12019	Book No	. 7	
Address MAThura U.D. Address GSTIN GSTIN State Code PAN: State Code Place of Supply P.O./W.O. I S. No. Description of Goods HSN/SAC Code QTO						UNÎVO Pl	PA PA ace of Su	nathura N: pply	 (3.1 20.92)
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Date :					Tota	I Invoice Va	lue (₹)	1380	360
Terms &	Terms & Conditions 1. Goods once will not be taken back nor exchange. no. argument on this point.							For Projecto	rwala

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TAX INVOICE

Original (White)
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ET

Code: 07

PROJECTORWALA

Deals in all kinds/brands of DLP/LCD/LED/3D Projectors and Audio/Video Products, Screens, Projector Lamps

Head Off.: 2025, 2nd Floor, Katra Lachhu Singh, Fountain, Delhi-110006. Mob: 98101 93178, 93101 93178 Telefax: 4174 0799

Branch Off.: 179 Basment, Vinoba Puri, Lajpat Nagar, Part 2, New Delhi-110024

E-mail: info@projectorwala.com projectorwala@gmail.com Website: www.projectorwala.com

9.7						4				
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02.	S/NO: 7400 7400086-74 7401493- 74 7401337- 74 7400133- 74 7400807-74	- PXZ10 5000793 - EX 430- 1050-7401500-7400824 101345-7400032-7400798-7400057 1401507-7400811-7401338-7400085 1400154-7400530-7400850-7400072 1400538-7401480-7401475-7401349 1400070-7400837-740087-7401532 1400886-7400025-7400524 1401458-7401328-7401415	٤	3528	36	Mos	26417		951012	
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Date					Tota	al Invoice Va	iiue (<)			

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may be applicable on the shipment will be paid by the	Date :		Sub Total		copy) of this	non negotiable
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2. DelEx reserves the right of lienon any shipment till			Education cess	5	information o	ontained on th
all it sduesare paid in full in respect of the right.			Total Charges		RXB is true	and correct.
3. In case this shipment contains any thing of value			CHQ No.			1
DelEx recommends and Insurance of the same.	Passin	or Soal & Signature	con channel / n. fr			
4. DelEx's liablity on this shipment is limited to a		er Seal & Signature	COD Cheque / Draft	Amount		1/
maximum of Rs. 5000 or cost of reconstruction	Staff Name		-	Amount	8	-//
which ever is lower.	which ever is lower. Staff Code				Sender seal	& Signature
	1	rack this RXB at : www.delex.in Toll free 1800-1	123-2222		V	

HP WORKSTATION 2238 MT/INTEL XEON 63-1225V5 3.3 GHZ 8 MB GT2 4C 80W TWR CPU/2 TB 7200 RPM Computer HDD/NVIDIA 2GB GRAPHICS/ USB SUM KEYBOARD + 116900 233800 233800 HP Workstation MOUSE/DVD RW ODD/OS LOAD TO SATA/32 GB DDR 4 (4X8GB) RAM/21.5" TFT MONITOR Sub Total 7149300 GST (+) Paid ₹7149300 Total Amount (in Rs.)

Terms & Conditions

- Goods Delivery: Three to four week from the date of PO.
- Delivery: F.O.R. GLA University Mathura.
- Payment: 20% advance, 70% on delivery and 10 % within 07 days/installation.
- Warranty: Three Years on site *
- Send bill along with material.

Yours Faithfully,

(Ashok Kumar Singh) Registrar

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in

E-mail: glauniversity@gla.ac.in

Follow us on f http://www.facebook.com/glauniv



17 KM Stone, NH#2, Mathura - Delhi Road, P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

Date: 01.08.2017

No. GLAU/Pur/Computer/CS/ 6/86 /2017

To

H P India Sales Pvt. Ltd. (Registered Office) 24 Salarpuria Arena Adugodi, Hosur Main Road Bangalore.

Dear Sir.

With Reference to the quotation given by you for the purchase of Computer for the GLA University, Mathura is pleased to place the Order for the purchase of Computers as per Specifications given below:

S.N.	Item Name	Make	Size	Req.	Cr.Rate	Total	Paid
1.	Computer	НР	HP RCTO 280 G3 MT/8 GB DDR 4/INTEL 7500 7 GEN CORE I5/500 GB HDD/USB KEYBOARD + MOUSE/FREE DOS 2.0/HP V194 18.5-IN MONITOR	195	34200	6669000	6669000
力 2	Computer	НР	HP RCTO 280 G3 MT/16 GB DDR 4/INTEL 6700 6 GEN CORE I7/1 TB HDD/USB KEYBOARD + MOUSE/FREE DOS 2.0/HP V194 18.5-IN MONITOR	s 5	49300	246500	246500
3	Computer Workstation	НР	HP WORKSTATION Z238 MT/INTEL XEON E3-1225V5 3.3 GHZ 8 MB GT2 4C 80W TWR CPU/2 TB 7200 RPM HDD/NVIDIA 2GB GRAPHICS/ USB SUM KEYBOARD + MOUSE/DVD RW ODD/OS LOAD TO SATA/32 GB DDR 4 (4X8GB) RAM/21.5" TFT MONITOR	2	116900	233800	233800
					Sub Total		7149300
					GST (+)		Paid
			34	Tota	al Amount (in Rs.)	₹7149300

Terms & Conditions

- Goods Delivery: Three to four week from the date of PO.
- Delivery: F.O.R. GLA University Mathura.
- Payment: 20% advance, 70% on delivery and 10 % within 07 days/installation.
- Warranty: Three Years on site .
- > Send bill along with material.

Yours Faithfully,

(Ashok Kumar Singh)

Registrar

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in E-mail: glauniversity@gla.ac.in

Follow us on f http://www.facebook.com/glauniv

PAN#AAACC9862F

HP India Sales Private Ltd. Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA GST NO: 05AAACC9862F1ZO SOLD TO: GLA University Delhi Road, PO Chaumuha 17th KM Stone, NH-2, Mathura Mathura -281406 UTTAR PRADESH 09 GST NO: Not Applicable-Unregistered Customer Place of Supply: UTTAR PRADESH TAX INVOICE

Date/Time 14.08.2017 / 07:31:22

Number J9PUA01472

Page 1 of 11

Order Date 01.08.2017

Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment NET 30 Days Carrier Name Delivery Note Number Customer No HP Order No Ship by Date 14.08.2017 0031760467 J90033563 J9P605046376 Delex

COMMENTS Mr. Vinod Bihari 9897986470

Sect.	Item#	Description		Quantity	Unit Price	Amount
2						
376	0100	Bundle (Desktop+ Monitor) 99521607		195 EA		
376	0100	1HM24AV HP RCTO 280 G3 PCI MT IND PC consisting of: HTS: 84715000 RMN: TPC-F106-MT		195 EA	28,983.00	5,651,685.00
		1HS29AV (QT FreeDOS 2.0 OPTION ACJ India - English localization	Y: 1)			
		1HR84AV Intel 7500 7Gen Core i5-4C	Y: 1)			
		1HS05AV (QT 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB	Y: 1)			
		1MD53AV Single Unit (MT) India EPE Packaging (QT	Y: 1)			
		1HS90AV 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization	Y: 1)			

Please send invoice copy or reference invoice no

and remit

Continued

HP India Sales Private Ltd. Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA GST NO: 05AAACC9862F1ZO GST NO. 05AAACC9802F12O SOLD TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura Mathura -281406 UTTAR PRADESH 09 GST NO: Not Applicable-Unregistered Customer Place of Supply: UTTAR PRADESH TAX INVOICE

Date/Time 14.08.2017 / 07:31:22

Number J9PUA01472

Page 2 of 11

Order Date 01.08.2017

Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIRI	ES TO			
DHALL, KARAN				
			Terms of Paymer NET 30 Days	t
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

ect.	Item#	Description		Quantity	Unit Price	Amount
		1HS80AV No Included ODD	(QTY: 1)		
		IJS02AV Keyboard OPTION ACJ India - English localization	(QTY: 1)		
		1HS83AV USB Hardened WRD Mouse	(QTY: 1			
		1HR96AV HP 280 G3 PCI MT 180W HE Chassis	(QTY: 1			
		1HS12AV HP 280 G3 CKIT OPTION ACJ India - English localization	(QTY: 1			
		1HR93AV 500GB 7200 3.5	(QTY: 1			
		1PS03AV 3.5 BAY SATA Cable Kit XPF2 Bundle ID: 99521607 ECLIPSE No: 40670995	(QTY: 1			

Please send invoice copy or reference invoice no:

and remit

Continued



HP India Sales Private Ltd.
Plot No: 9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22 Number J9PUA01472 Page 3 of 11

Order Date 01.08.2017 Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C #: Flight/Vessel No. Freight Terms CFR Mathura

GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
MATHURA -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	RIES TO			
DHALL, KARAN				
			Terms of Paymen NET 30 Days	t
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

Sect.	Item#	Description	Quantity	Unit Price	Amount
-		Contract no:			
		Contract no.			
		50 Land 1			
		INA732X75P,INA732X75Q, INA732X75R,INA732X729 INA732X74C.INA732X74D, INA732X74O,INA732X72H			
		INA732X74C,INA732X74D, INA732X74Q,INA732X72H INA732X769,INA732X772, INA732X773,INA732X774			
	*	INA732X72G,INA732X75Z, INA732X77B,INA732X76B			
		INA732X77P,INA732X77Q, INA732X73P,INA732X727			
		INA732X73W,INA732X756, INA732X757,INA732X72R			
		INA732X72S,INA732X72T, INA732X77C,INA732X77D		4	
		INA732X731,INA732X73D, INA732X77R,INA732X726 INA732X750,INA732X751, INA732X752,INA732X76M			
		INA732X750,INA732X751, INA732X752,INA732X76M INA732X76N,INA732X76P, INA732X758,INA732X75F		22	
		INA732X75G,INA732X745, INA732X746,INA732X747			
		INA732X725,INA732X732, INA732X74F,INA732X781			
	-	INA732X782,INA732X783, INA732X75H,INA732X76T			
		INA732X76V,INA732X74G, INA732X760,INA732X761			
		INA732X73F,INA732X74R, INA732X74S,INA732X73Q INA732X73R,INA732X73S, INA732X76W,INA732X72P			
		INA732X73K,INA732X73S, INA732X76W,INA732X72P INA732X787,INA732X762, INA732X77F,INA732X77G			
		INA732X74T,INA732X76C, INA732X76D,INA732X753			
		INA732X754,INA732X755, INA732X788,INA732X73X			
		INA732X73Y,INA732X77H, INA732X733,INA732X734			
		INA732X76F,INA732X77S, INA732X77T,INA732X75B			
		INA732X75C,INA732X75D, INA732X73Z,INA732X759			
		INA732X72D,INA732X735, INA732X74J,INA732X74K INA732X77V,INA732X73G, INA732X73H,INA732X75J			
		INA732X77V,INA732X73G, INA732X73H,INA732X73J			
lease	send invoice	copy or reference invoice no:	and remit		Continued



HP India Sales Private Ltd. Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA GST NO: 05AAACC9862F1ZO SOLD TO: GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09 GST NO: Not Applicable-Unregistered Cüstomer Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22

Number J9PUA01472

Page 4 of 11

Order Date 01.08.2017

Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C =: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
MATHURA -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIRE	ES TO				
DHALL, KARAN			Terms of Payment NET 30 Days		
	/				
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date	
Delex	0031760467	J90033563	J9P605046376	14.08.2017	

COMMENTS Mr. Vinod Bihari 9897986470

	Item#	Description	Quantity	Unit Price	Amount
-					
		INA732X763,INA732X73J, INA732X74V,INA732X74W			
		INA732X72K,INA732X76Y, INA732X76X,INA732X75	1		
		INA732X75V,INA732X75S, INA732X765,INA732X77J	8		
		INA732X77K,INA732X74X, INA732X76G,INA732X76	H		
		INA732X76Q,INA732X76R, INA732X76S,INA732X789			
		INA732X78B,INA732X78C, INA732X775,INA732X776			
	71	INA732X777,INA732X72M, INA732X736,INA732X737			
		INA732X76J,INA732X77W, INA732X72N,INA732X785			
		INA732X786,INA732X784, INA732X740,INA732X728			
		INA732X741,INA732X72V, INA732X72W,INA732X72	X		
		INA732X738,INA732X74L, INA732X74M,INA732X773			
		INA732X73K,INA732X73L, INA732X75M,INA732X72I	-		
		INA732X75N,INA732X748, INA732X749,INA732X74B			
		INA732X74N,INA732X766, INA732X767,INA732X73M			
		INA732X74Y,INA732X76Z, INA732X770,INA732X771			
		INA732X75W,INA732X75X, INA732X75Y,INA732X76	8		
		INA732X77L,INA732X77M, INA732X74Z,INA732X720			
		INA732X76K,INA732X73T, INA732X73V,INA732X78I			
		INA732X72Q,INA732X724, INA732X72L,INA732X778			
		INA732X779,INA732X77N, INA732X739,INA732X73B			
		INA732X76L,INA732X72J, INA732X77Y,INA732X742			
		INA732X743,INA732X744, INA732X72Y,INA732X72Z		9	
		INA732X730,INA732X73C, INA732X72B,INA732X74P			
		INA732X77Z,INA732X780, INA732X73N			
		V5E94AA #ACJ (QTY	: 1)		
	<	HP V194 18.5-IN Monitor INDIA			
		HTS: 84715000			



HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22 Number J9PUA01472 Page 5 of 11

Order Date 01.08.2017 Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code
Consign to: GLA University
L/C #:
Flight/Vessel No.
Freight Terms CFR Mathura

SHIP TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
MATHURA -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	ES TO			
DHALL, KARAN				
,			Terms of Paymen NET 30 Days	t
		2 44		
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

Sect.	Item#	Description		Quantity	Unit Price	Amount
		RMN: HSTND-5041-F OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID: 99521607 ECLIPSE No: 40670995			- X	
		Contract no: IGST	18.00 %			1,017,303.0
					-	
						d
		4				



HP India Sales Private Ltd. Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA GST NO: 05AAACC9862F1ZO SOLD TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura Mathura -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22

Number J9PUA01472

Page 6 of 11

Order Date 01.08.2017

Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	IES TO		-	
DHALL, KARAN				
			Terms of Payment	
			NET 30 Days	
		1	1	
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

Sect.	Item#	Description		Quantity	Unit Price	Amount
376	1500	Bundle (Desktop+ Monitor) 99521424		5 EA		
376	1500	1HM24AV HP RCTO 280 G3 PCI MT IND PC consisting of: HTS: 84715000 RMN: TPC-F106-MT		5 EA	41,779.00	208,895.00
	, %	1HS29AV FreeDOS 2.0 OPTION ACJ India - English localization	: 1)			
		1HS03AV (QTY 16GB (1x16GB) DDR42400 NECC Unbuffered	: 1)		4	
		1MD53AV Single Unit (MT) India EPE Packaging (QTY	: 1)			1
		1HS90AV 3/3/3 MT Warranty OPTION UUF Asia Pacific-English Localization	: 1)	9		
Please	send invoice	e copy or reference invoice no:		and remit		Continued

P

AP India Sales Private Ltd. (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22 Number J9PUA01472 Page 7 o f 1 1

Order Date 01.08.2017 Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	IES TO				
DHALL, KARAN					
			Terms of Payment NET 30 Days		
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date	
Delex	0031760467	J90033563	J9P605046376	14.08.2017	

COMMENTS Mr. Vinod Bihari 9897986470

ect. Item#	Description		Quantity	Unit Price	Amount
-					
	1HS80AV No Included ODD	(QTY: 1)			
	1JS02AV Keyboard OPTION ACJ India - English localization	(QTY: 1)			
*	1HS83AV USB Hardened WRD Mouse	(QTY: 1)			
	1HR96AV HP 280 G3 PCI MT 180W HE Chassis	(QTY: 1)			
	IHS12AV HP 280 G3 CKIT OPTION ACJ India - English localization	(QTY: 1)			
	1HR90AV 1TB 7200 SATA-6G 3.5	(QTY: 1)			
	1PS03AV 3.5 BAY SATA Cable Kit	(QTY: 1)			
	1HR82AV Intel 6700 6Gen Core i7-4C	(QTY: 1)			



HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22 Number J9PUA01472 Page 8 o f 1 1

Order Date 01.08.2017 Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
MATHURA -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIRII DHALL, KARAN	ES TO				
			Terms of Payment NET 30 Days		
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date	
Delex	0031760467	J90033563	J9P605046376	14.08.2017	

COMMENTS Mr. Vinod Bihari 9897986470

Sect.	Item#	Description	Quantity	Unit Price	Amount
		XPF2 Bundle ID: 99521424 ECLIPSE No: 40670995 Contract no:			
	٠	INA732X71Z,INA732X720, INA732X721,INA732X722 INA732X723			
	•	V5E94AA #ACJ (QTY: 1) HP V194 18.5-IN Monitor INDIA HTS: 84715000 RMN: HSTND-5041-F OPTION ACJ			
		ACJ-India - English localizati Bundle ID : 99521424 ECLIPSE No: 40670995			
		Contract no: IGST 18.00 %			37,601.0
		Subtotal IGST 18,00 %			5,860,580.00 1,054,904.40
Please	send invoice	copy or reference invoice no:	and remit		Continued



HP India Sales Private Ltd. Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA GST NO: 05AAACC9862F1ZO SOLD TO: **GLA** University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura Mathura -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer Place of Supply: UTTAR PRADESH TAX INVOICE

Date/Time 14.08.2017 / 07:31:22

Number J9PUA01472

Page 9 of 11

Order Date 01.08.2017

Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 **INDIA** GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	ES TO			
DHALL, KARAN		_		
			Terms of Payment NET 30 Days	
		_		
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

4	TOTAL: INR SIX MILLION NINE HUNDRED FIFTEEN THOUSAND FOL	JR HUNDRED	EIGHTY-FOUR AND FOU	6,915,484.4 JRTY PAISE
3	NOTE -Interest @ 24% per annum will be levied if paid beyond the	due date.		
S Tolm	Delivery Note Numbers are as follows: 0031760467 Shipment Reference are as follows: PNTT45060362 The supply of the above mentioned components and peripherals are part of Composite supply of personal computer under HSN 84715000 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY Pantinged			
Please send invoice	copy or reference invoice no:	and remit		Continued

Received & verific

home of pecominant of the state of the state



HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO
SOLD TO:
GLA University
Delhi Road, PO. Chaumuha
17th KM Stone, NH-2, Mathura
Mathura -281406 UTTAR PRADESH 09
INDIA
GST NO: Not Applicable-Unregistered Customer
Place of Supply: UTTAR PRADESH

TAX INVOICE

Date/Time 14.08.2017 / 07:31:22 Number J9PUA01472 Page 10 of 11

Order Date 01.08.2017 Purchase Order Number GLAU/PUR/COMPUTER/CS/6186/2017

Region Code Consign to: GLA University L/C#: Flight/Vessel No. Freight Terms CFR Mathura

SHIP TO: GLA University Delhi Road, PO. Chaumuha 17th KM Stone, NH-2, Mathura MATHURA -281406 UTTAR PRADESH 09 INDIA GST NO: Not Applicable-Unregistered Customer

PLEASE DIRECT ALL INQUIR	IES TO			
DHALL, KARAN				
			Terms of Paymen	t
			NET 30 Days	
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			The state of the s	1
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0031760467	J90033563	J9P605046376	14.08.2017

COMMENTS Mr. Vinod Bihari 9897986470

ct.	Item#	Description		Quantity	Unit Price	Amount
				5		
ease	send invoice	copy or reference invoice no:	J9PUA01472	and remit	INR	6,915,484.40

Shekhar, Prashant via hp.onmicrosoft.com

3417 1:36 PM (2 hours ago)

to me, Karan

Dear Sir,

Please do find the attached invoice, request to kindly process payment 70% on delivery. The material shall be reaching the University by 16th August 2017.

Request you to kindly confirm & let know for any clarification .

Regards Prashant Shekhar

Recommended for releasers 5000000/= payment after or receiving to computers.

2 day

RTS)7

17km Stone, NH-2, Mathura-Delhi Road P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA Tel.: +91-5662-250900, 250909 Approval Date Vendor/Firm Details : H P India Sales Pvt. Ltd. H P India Sales Pvt. Ltd. (Registered Office) 24 Salarpuria Arena Adugodi, Hosur Main Road Bangalore .

Advance Against Purchase Approval Form

: 01.08.2017 12:00 AM

1708010014 Approval No.

Create Date 01.08.2017 03:57 PM

Print Date

: 01.08.2017

Purpose: 20% Advance Required By Vendor As Discussen With Registrar Sir (Total Amount Is 7149300/-, 20% Advance, 70% On Delivery And 10 % Within 07 Days As Per Purchase Order)

For Department : Computer Section

Binod Bihari Ray

Name Address

Designation

: Deputy System Administrator

Related Person

Contact No.

: 9897986470

: 9163303032 Contact No.

Sir/Ma'am.

Kindly santion me an amount of Rs. 1429860.00 /- (Forteen Lakhs Twenty Nine Thousands Eight Hundreds and Sixty Rupess Only) as an advance for the above mentioned purpose. I/we undertake that the related bills will be submitted after the completion of relevant task approximately till 31 August, 2017 along with the relative vouchers.

This advance request is against the Purchase Approval (Reference No. - 1708010002) of amount 7149300.00 Rs./- dated on 01 Aug, 2017.

Note (if Any): Bill Will Be Submited Till 31St August - 2017

(Deputy System Administrator)

Requested By

Manas Kumar Mishra (Associate Professor) Arc Ne Recommended By

Vice Chancellor

Approved By

C. SINGA Chairman EC

Purchase Approval Form : 01.08.2017 12:00 AM Approval Date : 1708010002 Approval No. **Create Date** : 01.08.2017 09:57 AM **Print Date** : 09.09.2017

Purpose: For Different Lab, Class Room And Official Use In Various Department Of The University

For Department : Computer Section

Vendor/Firm Details Name : H P India Sales Pvt. Ltd. : H P India Sales Pvt. Ltd. (Registered Office) 24 Salarpuria Arena Adugodi, Hosur Main Road Address Bangalore . : 9163303032 Contact No.

Initiated By						
Name	:	Binod Bihari Ray				
Designation	:	Deputy System Administrator				
Contact No.	:	9897986470				

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Gst%	Paid
1.	Computer	НР	HP RCTO 280 G3 MT/8 GB DDR 4/INTEL 7500 7 GEN CORE 15/500 GB HDD/USB KEYBOARD + MOUSE/FRE DOS 2.0/HP V194 18.5-IN MONITOR	195	0	195	195	Piece	3 Y	31800	34200	6669000.00	0.00	6669000.00
2.	Computer	НР	HP RCTO 280 G3 MT/16 GB DDR 4/INTEL 6700 6 GEN CORE I7/1 TB HDD/USB KEYBOARD + MOUSE/FREE DOS 2.0/HP V194 18.5-IN MONITOR	5	0	5	5	Piece	3 Y	45000	49300	246500.00	0.00	246500.00
3.	Computer Workstation	НР	HP WORKSTATION 7238 MT/INTEL XEON E3- 1225V5 3.3 GHZ 8 MB GTZ 4C 80W TWR CPU/2 TB 7200 RPM HDD/NVIDIA 2GB GRAPHICS/ USB SLIM KEYBOARD + MOUSE/DVD RW ODD/OS LOAD TO SATA/32 GB DDR 4 (4X8GB) RAM/21.5" TFT MONITOR	2	0	2	0	Piece	3 Y	0	116900	233800.00	0.00	233800.00

Any discrepancy need to be informed.
 Please notify us in case you are unable to process as specified.

7149300.00 Sub Total GST (+) 0.00 Cash Discount (-) @ 0.00% 0.00 0.00 Other (+) Total Amount (in Rs.) 7149300.00

: Seventy One Lakhs Forty Nine Thousands and Three Hundreds Rupess Only Amount (in Words)

Expected Delivery Date : 31 August, 2017

Comment (if Any) : Bill Will Be Submited Till 31St August - 2017

Order Status : Close

Signature

Associate Professor 01 Aug, 2017 10:27 AM

AHACOMMENNED. Registrar 01 Aug, 2017 11:41 AM An Andrew Agrand I Pro Vice Chancellor 01 Aug, 2017 01:12 PM

Recommended By

RECOMMENDED 01 Aug, 2017 03:07 PM

Approved By