

GST INVOICE 10/05/23
4:00 (ORIGINAL FOR RECIPIENT)

A S Infoways 438, Sector 7, Maiviya Nagar, Jaipur GSTIN/UIN: 08AZOPS1005N1ZY State Name : Rajasthan, Code : 08 E-Mail : asinfoways@gmail.com	Invoice No. e-Way Bill No. ASI/23-24/00010 731334757781	Dated 26-Apr-2023
	Supplier's Ref. ASI/23-24/00010	Mode/Terms of Payment AGAINST DELIVERY
Buyer THE LNM IIT RUPA KI NANGAL, NR. JAMDOLI JAIPUR GSTIN/UIN : 08AAATT6159R1ZL	Buyer's Order No. PO/LNMIIT/PUR/2023-24/2087	Dated 5-Apr-2023
Terms of Delivery BY HAND <i>Fined Asset</i> <i>Computer & Accessories</i> <i>- Servers</i> <i>for - lues</i>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL POWEREDGE R650XS SERVER WITH 5 YEARS WARRANTY INTEL XEON 4309Y /2X16GB/2X960GB SSD 1 U /800W R. POWERSUPPLY SERVICE TAG NO. :3CCPXW3	84715000	1 Nos.	3,05,084.75	Nos.	3,05,084.75
					9 %	27,457.63
					9 %	27,457.63
						(-0.01)
						CGST @ 9%
						SGST @ 9%
						Round Off
						Total
			1 Nos.			₹ 3,60,000.00

NC-0002,61

28/4/23

① Box Received
 on prakas
 26/4/23

Received
 25/5/2023

INWARD OK
 LNMIIT, JAIPUR
 IN. No. 3092
 DATE ... 26/04/2023

Jaipur
 Chatterji
 02/05/23

25/5/23

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,05,084.75	9%	27,457.63	9%	27,457.63	54,915.26
Total	3,05,084.75		27,457.63		27,457.63	54,915.26

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Nine Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AZOPS1005N**

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

Company's Bank Details
 Bank Name : **Indian Overseas Bank**
 A/c No. : **15490200000138**
 Branch & IFS Code : **Malviya Nagar & IOBA0001549**

for A S Infoways
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Shree Anand
 2

Requisition Slip

Date - 8-12-2022

To,

The Director

Dear Sir/Madam,

I/We require the following item/service, details are given as under :

S.No.	Particulars	Qty.	Estimated Cost (Rs.)	Remarks
1	Server	1	500000	Specifications attached
TOTAL			500000	

Recommended by :

Name & Signature (Indenter):

Department: Central Library

Time to execute

Before

Remarks (Mention Yes/No):

Alternative / Lower Cost product explored

Expenditure Budgeted - Checked by Finance Dept.

Existing Stock position checked (Department)

(Signature of CFO / Finance Manager)

Existing Stock position checked (Store)

(Signature of Estate Officer/LUCS)

(If Service work than not required)

Administrative approval of Director (Approved / Not-approved)

Purchase & Condemnation Committee's Remarks :

After shortlist the vendor etc. - (Final approval of Director)

Unique Budget Code	LIB202
Budget	500000
Budget Consumed	0
Balance Budget	500000

Perticular	Specification	
Server	Prefered Brand	HP / DELL
	Motherboard	Intel
	Processor	1 x Intel Xeon Silver 4309Y or Higher
	Processor Socket	4 Nos.
	Memory	2 x 16 GB DDR4
	Memory Socket	4 Nos.
	Chipset	Intel C620 Series or Higher
	Graphics	Standard
	Storage	2 x 2.5 inch 960GB SSD
	Raid	0,1, 5
	Cooling System	Redundant FAN with Inbulit Sensors
	Power Suply	Hot plug redundant
	Form Factor	1U with Rail Kit and front bezel
	Communication Port	
	Front panel	Min. 2 USB-3.0 or higher and 1 x VGA
	Rear Panel	Min. 2 Rear USB-3.0 or higher and 1 x VGA
	LAN Ports	RJ452 x 1Gbps
Operating System	Supports both Windows / Linux	
Warranty	5 Years Onsite	

[Handwritten signature]

Proposal for Budget Allocation for the year 2022-2023:

Name of Department:		Library				Main Page	
Name of HoD/HoS:		Giridhar M Kunkur					
LIB 202	2	Server	The current Server is inadequate to handle the upcoming applications, Dynamic library portal, KOHA etc	Immediately after the allocation of budget	1	5,00,000	Library
LIB 203	3	PCs for OPACS	The current OPACs are malfunctioning	Immediately after the allocation of budget	2	1,00,000	Library
LIB 204	4	Touch Screen - without CPU	To promote library services, resources and Institute-wise events and also for branding		1	1,50,000	Library
LIB 205	5	Printers -2 (Centralized B/W and Color) one each	Existing two printers in the library are not in working condition and need to be replaced. Library organises many events and activities which require printing of colour brochures, pamphlets etc.		2	30,000	Library
LIB 206	6	Projector	To organise presentations, Orientation sessions, training programmes and lectures		1	60,000	Library
LIB 207	7	Screen Tripod Stand	To go with the projector in the library		1	5,000	Library
LIB 208	8	RFID Smart Stock	For stock verification of books -To go with the RFID system		1	2,50,000	Library
LIB 209	9	Camera	For planned Multi-Mdia studio to be used by faculty members and students for their creative activities		1	50,000	Library
LIB 210	10	WebCams	To participate in webinars and virtual meetings and discussions		2	6,000	Library
LIB 211	11	Headphones	For Webinars, virtual meetings and discussions		2	3,000	Library
LIB 212	12	Laptop	For Staff meetings and presentations		1	65,000	Library
LIB 213	13	CCTV Cameras	There are no CCTV cameras in Hall No. 2 and 1st floor		2	10,500	Library
LIB 214	14	Outdoor Reading - One Centre Table and 15 chairs (Weather resistant)	To make the library as one of the most sought after places in the campus and engage students with reading		15 chairs + 1 Round table	20,000	Library
LIB 215	15	Pedestral Fans - 4	To provide a bit of comfort to the students during summer season		4	17,500	Library
LIB 216	16	Lights - for Outdoor reading with pillars	Essential for students - for outdoor reading during the night		4	25,000	Library

