



SUPPORTING DOCUMENTS
4.3.1 & 4.3.2

IT INFRASTRUCTURE HARDWARE AND SOFTWARE FACILITIES



TABLE OF CONTENTS

SR. NO	FACILITIES
1	<u>IT FACILITIES</u>
2	<u>LIST OF LAPTOPS AVAILABLE IN THE COLLEGE</u>
3	<u>INVOICE OF DESKTOPS</u>
4	<u>INVOICE OF PROJECTORS</u>
5	<u>INVOICE FOR SIGNAGE BOARD</u>

IT FACILITIES



St. Bede's College
Shimla -171002
(UGC-NAAC "A+" Grade Re-Accredited)
College with Potential for Excellence
Phone: 0177-2842304, Fax:- 0177-2842498
www.stbedescollege.in, E-mail:- bedescollege@gmail.com

IT Facilities

S.no	Place	Desktops	Operating System	Printers	Projectors	Photocopy Machine	Smart Screens
1	Principal Office	1	Win 10	1			
2	Accounts Office	2	Win 7	2		2	
3	Reception	1	Win 10	1			
4	General Office	3	Win 10/Win 7	1			
5	Staff room	4	Win 7	1			
6	IQAC Room	3	Win 10	1	1		
7	Server Room	1	Win Server 2008	1			
8	Library	15	Win 7	2		1	
9	UGC Resource Room	10	Win 8.1	1		2	
10	Community Room	2	Win 7	1			
11	Placement Cell			1			
12	Auditorium				1		1(Signage)
13	Seminar hall				1		1(OPS)
14	Teaching Block A						
	Geography lab (A1)	6	Win 7, Win 10		1		1
	Commerce(A2)				1		1
	A6				1		
15	Teaching Block B						
	Zoology Lab (B3)			1	1		
	Botany Lab (B5)			1	1		
	B8				1		1
	B9				1		
	B16				1		
16	Teaching Block C						
	Physics Lab (C6)	4		1			1

Principal

Principal
St Bede's College
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[BACK](#)



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	Science Lab (C5)	12	Win 7				
17	Teaching Block D						
	Computer lab 1	52	Win 7, Win 8.1	2	2		
	Computer lab 2	30	Win 7	1	1		1
	D6				1		1
18	Departmental room						
	Computer Science	3	Win 8.1, Win 10, Win 11	1			
	Commerce & Management	1	Win 7				
	Mathematics	1	Win 7				
	Geography	1	Win 7	1			
	Economics	1	Win 7				
	NCC	1	Win 7				
	Examination	1	Win 7	1			

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LIST OF LAPTOPS



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List of Laptops available in the college

LAPTOPS DETAILS

S.no	Department Name	No.
1	Commerce and Management	2
2	Computer Science	4
3	English	1
4	Hindi	1
5	Physics	2
6	Botany	2
7	Zoology	2
8	Chemistry	2
9	Geography	1
10	Economics	1
11	History	1
12	Political Science	1
13	Biotechnology	1
14	Microbiology	1
15	Music/Dance	1
16	Mathematics	1
17	Home Science	1
18	Library	1
19	Psychology	2
20	Physical Education	1
21	Office	3

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[BACK](#)



INVOICES FOR DESKTOPS

KUMAR ASSOCIATES 41/1, G.F. LOWER BAZAR Shimla-1 kassociates.shimla@gmail.com		98160-90909 0177-2807698 GSTIN : 02ABKPK0053E2ZB		Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/>						
Reverse Charge 0026		Invoice Date 31.05.23		Transport Mode						
Invoice No. 0026		Invoice Date 31.05.23		Vehicle No.						
State		State Code		Date of Supply						
Details of Receiver Billed to/Consignee Shipped to										
Name & Address THE PRINCIPAL ST. RENE'S COLLEGE, SHIMLA-6 PH NO. 9816661775. EMAIL: REDESCOLLEGE@GMAIL.COM										
State H.P. State Code 02										
Sl. No.	Description of Product	HSN Code	Qty.	Rate ₹	Taxable Amt ₹	CGST Rate	CGST Amt ₹	SGST Rate	SGST Amt ₹	Total
01.	LENOVO 90SM001FIN 12 th GEN i3 Processor / 8GB 512 GB WIN 11 / MS OFFICE 21 19.5" LED WiFi / BT S.1 SN: P603SQPK, P603SQYY P603N234, P603SQFD, P603SR21 P603SQ25, P603SQ28, P603SQ2A P603SQ2P, P603SR35, P603SR3A P603SR36, P603SR4K, P603SR4Y P603SQKP. LED monitor MTM:- 66E9KACHIN SN: U1ALR002, U1ALV386, U1ALV632 U1ALV636, U1ALV640, U1ALC41 U1ALV645, U1ALV648, U1ALV653 U1ALY523, U1ALY479, U1ALY514 U1ALY486, U1ALY499, U1ALY504		15	44900/-						674850/-
Total Invoice Amount in Words						Total Amount Before Tax ₹ 674850-00				
Name : PNB Lower Bazar Shimla						Add CGST ₹ Inclusive				
Bank : Kumar Associates						Add SGST ₹ Inclusive				
A/c No. : 020910210000285						Add IGST ₹				
IFSC Code : PUNB0020910						Total Amount After Tax ₹ 674850-00				
Terms & Conditions 1. Goods once sold will not be taken back. 2. Cheque Bounce Charges Rs. 500/- 3. Payment within 7 days otherwise interest @24% p.a. will be charged. 4. Warranty as per OEM from ASC.						KUMAR ASSOCIATES Authorized Signatory Prop.				



INVOICE FOR PROJECTORS



Invoice

SELLER DETAILS:
Address: **INNOTECH CONCEPTS PRIVATE LIMITED**
16 MW, Industrial Area., Phase - 1, Near Elante Mall,
CHANDIGARH, CHANDIGARH, 160002
Email Id: yashpal@icplonline.net
Contact No : 09899901967
GSTIN: 04AAFC16361J1Z1

GeM Invoice No: GEM-28506251
GeM Invoice Date: 07-Mar-2023

Order No: GEMC-511687744748894
Order Date: 07-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Shramja Munjal
Address: St. Bedes College, Nav bahar, Shimla-171002
SHIMLA
HIMACHAL PRADESH 171002
Contact No: 0177-2842304-

BILL TO:
Buyer Name: Shramja Munjal , Associate Professor
Address: St. Bedes College, Nav bahar, Shimla-171002 Shimla
HIMACHAL PRADESH 171002 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/2223/0890	14-Feb-2023	Manual	14-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BenQ Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1920 x 1080 (Full HD) Resolution	8528	pieces	UNITS	5	Rs. 65280.00	Rs. 326400.00
					Taxable Amount	Rs. 255000.00
					Tax Rate (%)	28
					IGST	Rs. 71400.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 326400.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 76264779 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

[BACK](#)



INVOICE FOR SIGNAGE BOARD

Gst Tax Invoice

Satellite Computers & Electronics Computer Market, Bye Pass Road. Khalini, Shimla. (HP) 171002 Gst No: 02AKJPR6950P1ZI E-Mail : rupin@satellitecomputers.in	Invoice No. Sce-1235-23-24 Delivery Note Reference No. & Date. A53454 dt. 30-May-23 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) St Bedes College Nav Bahar, Sanjauli, Shimla State Name : Himachal Pradesh, Code : 02 E-Mail : salil.sood@rediffmail.com		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	Samsung Led Professional TV: Lh55qbbebgcxl	85285900	28 %	Lh55qbbebgcxl Q0550	1 Nos.	67,200.00		52,500.00
2	Batch : 0APRHPBW300331 Samsung BW-MIP70PA Magic Info S3 License	998434	18 %		1 Nos.	18,290.00		15,500.00
3	Installation Charges	9987	18 %		1 Nos.	3,540.00		3,000.00
4	* Ceiling Mount Kit For 55 Inches		18 %		1 Nos.	3,540.00		3,000.00
								74,000.00
								Output Sgst @ 9% 1,935.00
								Output Cgst @ 9% 1,935.00
								Output Sgst @ 14% 7,350.00
								Output Cgst @ 14% 7,350.00
Total					4 Nos.			Rs 92,570.00

Amount Chargeable (in words) Indian Rupee Ninety Two Thousand Five Hundred Seventy Only	Company's Bank Details A/c Holder's Name : Satellite Computers & Electronics Bank Name : Payment Through UPI/ Bank Transfer Etc A/c No. : 03462000001887 Branch & IFS Code : SANJAULI & HDFC0000346
Company's PAN : AKJPR6950P Declaration: <small>(A) We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. (B) All the goods carry manufacturer's warranty as per the company terms and conditions. (C) Warranty void if goods physically damaged, track-out or burn. (D) Cheque dishonour charges Rs 500/- over and above the cheque amount. (E) Things once sold cannot be replaced or returned. (F) Laptop price is the bundled price of the laptop</small>	for Satellite Computers & Electronics Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

BACK