

SUPPORTING DOCUMENTS 4.3.1 and 4.3.2

IT INFRASTRUCTURE HARDWARE AND SOFTWARE FACILITIES



TABLE OF IT FACILITIES

| | acilities |
|-----------|-------------------------------------|
| | |
| 2 List of | of Laptops available in the college |
| 3 Invoi | ices of Laptops and Desktops |

IT Facilities

| | | | | Shimla- (UGC-N College v | AAC "A+" Grad with Potential fo | le Re-Accredited) r Excellence xx- 0177-2842498 maik- <u>hedescollege@</u> | gmail.com |
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| documen ge. The (| <u>t gives details a</u> College has emp | bout the | IT Facilitie | d softwa | are ICT fa | cilities avail | able in the |
| Act The C | sonege has emp | | e ICT infrast | | | itenuiree an | |
| | | | | | | Photocopy | Smart |
| S.no | Place | Desktops | Operating System | Printers | Projectors | machine | Screens |
| 1 | Principal office | 1 | win 10 | 1 | | 2 | |
| | Accounts office | 2 | win 7 | 2 | | 2 | |
| | Reception | 1 | | 1 | | | |
| | General Office | 3 | | 1 | | | and the second |
| | Staff room | 4 | | 1 | | | a W |
| | IQAC Room | 3 | | - | | | |
| | Server Room | 1(server) | win server 2008 | 1 | | 1 | |
| | Library | 15 | | 2 | - | 2 | 1.84. 1. 1.5 |
| 9 | | | win 7 | 1 | | 2 | |
| | Uge Resource room | 5 | win 8.1 | 1 | 1 | and and and | |
| | Auditorium | | | - | 1 | Date Date | 1(0PS |
| | Seminar hall | | | | 1 | C . C . S | I(OP: |
| 13 | | | | 1 | 1 | 1 | |
| | Geography lab (A1) | 6 10 | | 1 | - | 1 | |
| | Science Lab (C5) | 10 | win / | | 1 | | |
| | Commerce(A2) | | 10 P. 10 | 1 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | |
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| | C1 | 1 | 220 | | 1 | 1 | 1 Beach |
| 16 | Teaching Block D | 26 | win 7, win 8.1 | 2 | 1 | | A State of the |
| | Computer Lab 1 | 33 | and the second se | 1 | - | | 12.51 |
| | Computer Lab 2 | 30 | | | 1 | | Sec. 8 |
| | D6 | 1 | | | | 1 10 | Caller J |
| 17 | | 3 | win 8.1 | 1 | | Mug in | N. W. |
| | Computer Science | 1 | win 7 | 1.0 | 1 | 1. Million | 1. 1. 1 |
| | Commerce | 1 | win 7 | 1.11 | 100 | N. 30 | 1 1 |
| | Maths | 1 | win 7 | 32 | No. of Street | 100 | 1 |
| | Geography | | unt / | 1 | | 1 6 6 | |
| | | | A | | | Principal St Bede's Coll | mollym |



List of Laptops available in the college

Back

INVOICES FOR DESKTOPS AND LAPTOPS



| RECEIPTION X | Govern eMarke | ment tplace | | | | | |
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| | | | Invoid | e | | | |
| SELLER DETAILS: | | | | | | | oice No: GEM-1429362 /oice Date: 04-Aug-202 |
| Address: PRIMUS EI VILLAGE MADOULI, SAS NAGAR, PUNJA Email Id: primusmoha | TEHSIL CHAM AB, 140413 ali@gmail.com | KAUR SAHIB, F | PUNJAB, | | Orde | | EMC-51168772536374 Order Date: 26-Jul-202 |
| Contact No : 091151 GSTIN: 03AJBPB295 | | | | | Click | k here to | o download seller invoid |
| Consignee Name: Vij Address: St. Bedes C | | | | ress: St. Bede ACHAL PRAE | | | , Shimla-171002 Shiml on Department |
| SHIMLA HIMACHAL PRADES Contact No: 0177-28- Seller Tax Invoice N | SH 171002 42304- | | Him Dep Offic | ce Zone:Direct anisation: High | Higher Educ ation Departn orate Of High ner Education | nent Hin er Educ Departr | epartment nachal Pradesh ation ment |
| HIMACHAL PRADES | SH 171002 42304- | | Him Dep Offic Org x Invoice Date | artment: Educ ce Zone:Direct anisation: High | Higher Educ ation Departn orate Of High | nent Hin er Educ Departr | epartment nachal Pradesh ation |
| HIMACHAL PRADES Contact No: 0177-28 Seller Tax Invoice N 149 | 5H 171002 42304- Number | Seller Ta 04-Aug-2 | Him Dep Offi Org x Invoice Date 021 | eartment: Educ ce Zone:Direct anisation: High Di Ma | a Higher Educ ation Departm orate Of High ner Education spatch Mode | nent Hin ner Educ Departr | epartment nachal Pradesh ation ment Dispatch Date 04-Aug-2021 |
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| HIMACHAL PRADES Contact No: 0177-28: Seller Tax Invoice N 149 Place of Supply Buyer Location Product Description Promark LCD Infrare 3840X2160 interactiv | 3H 171002 42304- Number Place of Sun Himachal Pro | Seller Ta 04-Aug-2 pply State (Stat adesh / 02 | Him Dep Offi Offi 221 te/UT Code) te/UT Code) te/UT Code) te/UT Code) Ta | artment: Educ ce Zone:Direct anisation: High Di Ma Supplied Qty | h Higher Educ ation Departn crate Of High ter Education spatch Mode anual ply Type -State Unit Price Rs. 215725 Rs. 182817 18 Rs. 32907.2 0.000 Rs. 0.00 Rs. 0.00 | Buyer | ppartment nachal Pradesh ation ment Dispatch Date 04-Aug-2021 CSTIN Number Total Price inclusive all Taxes |



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| SELLER DETAIL: Address: INNOTE 16 MW, Industrial CHANDIGARH, 16 Email Id: yashpal@ Contact No : 09898 GSTIN: 04AAFCI6 | CH CONCEPTS Area, Phase - 1 60002 Dicplonline.net 9901967 | S PRIV | ATE LI IDIGAI | IMITED RH, | | | | | GeM Ir der No: 0 | voice No: GEM-1457470 tvoice Date: 20-Aug-202 SEMC-51168777225307 Order Date: 20-Aug-202 o download seller invoice |
| SHIPPING TO: Consignee Name: Address: St. Bedes SHIMLA HIMACHAL PRADE Contact No: 0177-2 | s College, Nav b ESH 171002 | noria bahar, S | himla- | 171002 | HIMACH Himacha Departm Office Zo | ame: \ St. Bi AL PF IAL PF I Prad ent: Econe:Dir | edes (RADE: esh H ducati rectora | College, Na SH 171002 | ev bahar Educati ation De nent Hin per Educ | nachal Pradesh ation |
| Seller Tax Invoice | Number | | Seller | r Tax Invoice | | - | | atch Mode | | Dispatch Date |
| GST/2122/0407 | | | 20-Au | ig-2021 | | | Manu | al | | 20-Aug-2021 |
| Place of Supply | Place of S | upply S | State (S | State/UT Cod | e) | SI | upply | Tupo | D | |
| Buyer Location | Himachal P | | | | Inter-State | | Buyer | GSTIN Number | | |
| Product Description | | HSN | Code | Measurem ent Unit | GST UQ Name | Supp Qty | blied | Unit Price | e | Total Price inclusive all Taxes |
| Dell NA GB HDD 64 with Standard Displa | 2 Processor ay All in one pc | 84714 | 1900 | pieces | UNITS | 1 | | Rs. 7947 | 0.00 | Rs. 79470.00 |
| 01 | olyns | | | | Ta Ces Ce Cess i | ax Rate I ss Rate ss Am | e (%) IGST e (%) nount ntum | Rs. 6734 18 Rs. 1212 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00 | | |
| 0 | | | | | | | | Gran | d Total | Rs. 79470.00 |



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| | | | Invo | oice | | | | |
| SELLER DETAILS: | | | | | | | | e No: GEM-14744763 ce Date: 31-Aug-2021 |
| Address: INNOTECH CONCE 16 MW,Industrial Area,, Phase CHANDIGARH, CHANDIGAR | e - 1, Nea RH, 16000 | ar Elante Ma | | | | Order No | | C-51168775095669 er Date: 23-Aug-202 |
| Email Id: yashpal@icplonline. Contact No : 09899901967 GSTIN: 04AAFCI6361J1ZI | net | | | | | Click her | e to de | ownload seller invoice |
| SHIPPING TO: Consignee Name: Vijay Kum Address: St. Bedes College, I SHIMLA HIMACHAL PRADESH 1710(Contact No: 0177-2842304- | Nav bahai | | 1002 | Address: S HIMACHA Himachal Departme Office Zon | St. Bedes Co L PRADESH Pradesh Higl nt: Education ne:Directorate ion: Higher E | Illege, Nav ba I 171002 Edu her Educatior n Department e Of Higher E ducation Dep | har, S cation Depa Himad ducati artme | artment chal Pradesh on nt |
| Seller Tax Invoice Number | 4 | Seller | Tax Invoice [| Date | Dispat | ch Mode | | Dispatch Date |
| GST/2122/0443 | | 30-Aug | J-2021 | | Manua | l | 3 | 31-Aug-2021 |
| Place of Supply Plac | e of Sup | ply State (S | itate/UT Code | e) | Supply 1 | Гуре В | iyer G | STIN Number |
| Buyer Location Hima | achal Prac | desh / 02 | | Inter-State | | | | |
| Product Description | ŀ | HSN Code Measurer ent Unit | | GST UQ Name | Supplied Qty | Unit Price | | Total Price inclusive all Taxes |
| Lenovo Intel Core i3 14 Inch Laptop (Windows 10 Profes) | pieces | UNITS | 8 | Rs. 46607.54 | | Rs. 372860.32 | | |
| · mal | lym | - | | T Ce C Cess | able Amount ax Rate (%) IGST ess Rate (%) ess Amount in Quantum Rounding Off | 18 Rs. 56877.0 0.000 Rs. 0.00 Rs. 0.00 | | |
| | | | | | | Grand | Total | Rs. 372860.32 |

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| | | | | Inv | oice | | | | | |
| SELLER DETAILS: Address: INNOTECH 16 MW,Industrial Are CHANDIGARH, CHA Email Id: yashpal@ic Contact No : 098999 GSTIN: 04AAFCI636 | a,, Phase - 1, N NDIGARH, 160 plonline.net 01967 | lear El | | | | | | Order | GeM Invo No: GE Or | ce No: GEM-1491766 jice Date: 09-Sep-202 MC-51168779465574 der Date: 28-Aug-202 download seller invoice |
| SHIPPING TO: Consignee Name: Vi Address: St. Bedes (SHIMLA HIMACHAL PRADE: Contact No: 0177-28 | College, Nav ba SH 171002 | | himla-1 | 71002 | Address: \$ HIMACHA Himachal | St. Bedes L PRAD Pradesh nt: Educa ne:Directo | s Coll ESH High ation orate | lege, Nav 171002 l er Educa Departm Of Highe | / bahar, Educatio ation Dep ent Hima er Educa | achal Pradesh tion |
| Seller Tax Invoice I | Number | | Seller | Tax Invoice I | Date | Dis | spate | h Mode | | Dispatch Date |
| GST/2122/0479 | | | 08-Se | p-2021 | | Ma | anual | | | 08-Sep-2021 |
| Place of Supply | Place of Su | upply : | State (S | State/UT Code | e) | Supp | ply T | уре | Buyer | GSTIN Number |
| Buyer Location | Himachal P | radest | h / 02 | | | Inter- | Inter-State | | | |
| Product Description | iption HSI | | HSN Code Measurem ent Unit | | GST UQ Name | Supplie Qty | ed | Unit Price | | Total Price inclusive all Taxes |
| Dell Intel Core i5 15 (Windows 10 Profes | re i5 15.6 Inch Laptop 0 Professional) 84713010 pieces | | | | | 2 | | Rs. 70210.00 | | Rs. 140420.00 |
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| | | | Invo | oice | | | | |
| SELLER DETAILS: Address: Digital Gen 16 MW, Industrial Are CHANDIGARH, 1600 Email Id: digitalgenius Contact No : 096460 GSTIN: 04APTPS440 | a, Phase - 1, C 02 s.chd@gmail.cc 11102 | | RH, | | | GeM Ir Order No: (| GEMC Orde | No: GEM-1470756 Date: 28-Aug-202 C-51168779036889 r Date: 23-Aug-202 wnload seller invoic |
| SHIPPING TO: Consignee Name: Vij Address: St. Bedes C SHIMLA HIMACHAL PRADES Contact No: 0177-28 Seller Tax Invoice N | College, Nav ba 6H 171002 42304- | har, Shimla | -171002 er Tax Invoice I | Address: S HIMACHA Himachal I Departmer Office Zon Organisati | St. Bedes Col L PRADESH Pradesh High nt: Education ne: Directorate ion: Higher Ei Dispate | 171002 Educ ner Education Department H of Higher Ed ducation Depa ch Mode | ar, Sh ation I Depar limacl ucatio irtmer | imia-171002 Shimi Department rtment hal Pradesh in it ispatch Date |
| DG2122016 | | 24-/ | Aug-2021 | | Manual | 1 | 2 | 4-Aug-2021 |
| Place of Supply | Place of Si | unnly State | e (State/UT Cod | e) | Supply T | ype Buy | /er G | STIN Number |
| Buyer Location | Himachal P | | | | Inter-State | | | |
| Product Description | | HSN Cod | de Measurem ent Unit | GST UQ Name | Supplied Qty | Unit Price | | Total Price inclusive all Taxes |
| Lenovo Intel Core i3 1000 GB HDD/ Wind Professional | | 8471 | pieces | UNITS | 7 | Rs. 41120.00 |) | Rs. 287840.00 |
| | oollyn | * | | T Ce Cess | able Amount fax Rate (%) IGST ess Rate (%) Cess Amount in Quantum Rounding Off | Rs. 0.00 | | |
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| vadress: St. Bedes College, Nav bahar, Shimla-171002 SHIPPING TO: Click here to download seller inv ShilPPING TO: Click here to download seller inv Consignee Name: Vijay Kumar Sanoria BILL TO: Buyer Name: St. Bedes College, Nav bahar, Shimla-171002 BILL TO: ShilPPING TO: Buyer Name: Vijay Kumar Sanoria Consignee Name: Vijay Kumar Sanoria Address: St. Bedes College, Nav bahar, Shimla-171002 ShillALA PRADESH 1171002 ShillALA Pradesh 1197102 Sontact No: 0177-2842304- Seller Tax Invoice Date Seller Tax Invoice Number Seller Tax Invoice Date Seller Go Supply Place of Supply State (State/UT Code) Buyer Location Himachal Pradesh / 02 Product Description HSN Code Manual Unit Price Total Price indust Supplied Unit Price Total Price indust | e Marketplace | | | | ooraansi siga ji | | | | Azadi _{Ka} Amrit Mahotsav |
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| Ged Invoice Date: 21-Sep-2 Ged Invoice Date: 21-Sep-2 Ged Invoice Date: 21-Sep-2 Ged Invoice Date: 21-Sep-2 Order No: GEMC-511687710410 Click here to download seller inv Order No: GEMC-511687710410 SHIPPING TO: Click here to download seller inv Address: St. Bedes College, Nav bahar, Shimla-171002 Market Vijay Kumar Sanoria Address: St. Bedes College, Nav bahar, Shimla-171002 Mat | | | | Invoice | • | | | | |
| Contact No : 09216988990 GSTIN: 03AAFCP7669C1ZF Click here to download seller inv SHIPPING TO: Consignee Name: Vijay Kumar Sanoria Address: St. Bedes College, Nav bahar, Shimla-171002 SHIMLA HIMACHAL PRADESH 171002 BILL TO: Buyer Name: Vijay Kumar Sanoria , Associate Professor Address: St. Bedes College, Nav bahar, Shimla-171002 SH HIMACHAL PRADESH 171002 Contact No: 0177-2842304- Beller Tax Invoice Date Dispatch Mode Dispatch Date 00ffice Zone:Directorate Of Higher Education Department Begartment: Education Department Seller Tax Invoice Number Seller Tax Invoice Date Dispatch Mode Dispatch Date 21-Sep-2021 Place of Supply Place of Supply State (State/UT Code) Supply Type Buyer GSTIN Number 21-Sep-2021 Product Description HSN Code Measuremen 1 Unit Supplied Qiy Unit Price Total Price indus Taxes | ddress: PROMARK TE | | | | | | Ge | M Invoice | e Date: 21-Sep-2021 C-511687710410127 |
| SHIPPING TO: Buyer Name: Vijay Kumar Sanoria Associate Professor Consignee Name: Vijay Kumar Sanoria Associate Professor Address: St. Bedes College, Nav bahar, Shimla-171002 Buyer Name: Vijay Kumar Sanoria Associate Professor SHIPMLA HIMACHAL PRADESH 171002 Buyer Name: Vijay Kumar Sanoria Associate Professor Contact No: 0177-2842304- Organisation: Higher Education Department Bradement Seller Tax Invoice Number Seller Tax Invoice Date Dispatch Mode Dispatch Date 851 21-Sep-2021 Manual 21-Sep-2021 Place of Supply Place of Supply State (State/UT Code) Supply Type Buyer GSTIN Number Buyer Location Himachal Pradesh / 02 Inter-State Total Price indust Taxes | ontact No : 092169889 | 990 | A, FONJAB, I | | | | Click | nere to do | wnload seller invoic |
| Place of Supply Place of Supply State (State/UT Code) Supply Type Buyer GSTIN Number Buyer Location Himachal Pradesh / 02 Inter-State Inter-State Product Description HSN Code Measuremen t Unit Supplied Qty Unit Price Total Price indus Taxes | HIMACHAL PRADESH Contact No: 0177-2842 Seller Tax Invoice Nu | 2304- | | Dep Offic Org Invoice Date | artment: E | Educati irector Highe Disp | on Departm ate Of Highe r Education patch Mode | ent Hima er Educati Departme | Dispatch Date |
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| De 116807.00 Rs 116807.00 | Product Description | | HSN Code | | | | | | Total Price inclusive a Taxes |
| | umens PTZ Video Conferencing 85258090 pieces 1 Rs. 116807.00 | | | | | | | .00 | Rs. 116807.00 |
| Camera 1080p, 60fps Resolution Case of the second is a second | | | | | Tax Rat Cess Ra Cess Ar ess in Qu | te (%) IGST te (%) mount antum | 18 Rs. 17818 0.000 Rs. 0.00 Rs. 0.00 | | |
| Grand Total Rs. 116807.00 | | J | | | | | Gra | nd Total | Rs. 116807.00 |