ક્રમનં.	કમ્પ્યુટર સેટ ફાળવેલ છે તે અધિકારી/કર્મચારશ્રીનું નામ	વિભાગ	કન્ફીગરેશન	ડેડસ્ટોકનં.	ફાળવેલ કુલ કમ્પ્યુટર સેટ	કમ્પ્યુટર સંભાળનારની સહી	રીમાર્કસ	
1	Computer Lab	PG Department	core i3 4150	SSU/PC/45-13/1 to 15/15-16	15	16 Fred		_
2	Amitbhai Soni (Jr.Clerk)	College	core i3 4150	SSU/PC/45-13/16/15-16	1	(Am)	જુના પીસીની જગ્યાએ નવું પીસી ફાળવેલ છે,જુનુ પીસી તેમની પાસે જ છે.	
3	Dr.D.N.Pandey (HOD)	PG Department	core i3 4150	SSU/PC/45-13/17/15-16	1	Loud:	જુના પીસીની જગ્યાએ નવું પીસી ફાળવેલ છે,જુનુ પીસી તેમની પાસે જ છે.	
4	Dr.Mahendrakumar Dave (Asso.Porf)	PG Department	core i3 4150	SSU/PC/45-13/18/15-16	1	Engare		
5	Dr.Archna Dubey (Assp.Porf)	PG Department	core i3 4150	SSU/PC/45-13/19/15-16	1	m (183 a)		
6	Hiteshbhai Jani (Jr.Clerk)	V.C.sir Office	core i3 4150	SSU/PC/45-13/20/15-16	1	Cif	જુના પીસીની જગ્યાએ નવું પીસી કાળવેલ છે,જુનુ પીસી તેમની પાસે જ છ	
7	Shwetaben Jani (Jr.Clerk)	Dispech	core i3 4150	SSU/PC/45-13/21/15-16	1	5	જુના પીસીની જગ્યાએ નવં પીસી કાળવેલ છે.જુનુ પીસી ક્લેર્સમાં જમા કરાવેલ છે.	42 412119
8	Kamleshbhai Sagar (O.S.)	O.S.office	core i3 4150	SSU/PC/45-13/22/15-16	1		જુના પીસીની જગ્યાએ નવું પીસી ફાળવેલ છે,જુનુ પીસી સ્ટોર્સમાં જમા કરાવેલ છે.	4 10100 115
9	Hirenbhai Kubawat (PGDCA Co-ordinator)	Exam(PGDCA)	core i3 4150	SSU/PC/45-13/23/15-16	1	R. Leubarat	ા કરાવલ છે.	
10	Porf.Vinodkumar Jha (Professor)	PG Department	core i3 4150	SSU/PC/45-13/24/15-16	1	farigns		

Page 1 of 2

DATATECH COMPUTERS PVT. LTD.

604, Samruddhi, Opp. Sakar III, Income tax, Ahmedabad

Pin: 380 014, Gujarat, INDIA

Junagadh-362266

GJ

Phone: +91 79 2754 2500 | 2754 1218

M/s. Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval

Fax: +91 79 2754 4553 Email: info@datatech.in

RETAIL INVOICE

Ship To:

CIN#

: U72200GJ1996PTC029268

DATATECH

GST TIN

24073300120 DT: 19/09/05

CST TIN

24573300120 DT: 19/09/05

INV No

: INV1516 / 1425

INV Post Dt : 08/02/2016

INV Doc Dt : 08/02/2016

Ref No

: 1061

Party Ord No : SSU/Computer/0087/16

	INDIA		Party Ord No : SSU/Computer/008//16					
Sr	ITEMCODE	ITEM DESCRIPTION	ORD/QTY	UOM	RATE	VAL		
1	LNPC4190	ThinkCentre M93 PC	30.000	Nos	38,766.00	1,162,980		
		Core i3 4150 processor 4 GB RAM 500 GB HDD Win 8 OS						
		Warranty: 3 Year						
2	M0044	Lenovo 18.5" LED Monitor As per DGS&D 18.5" LED Monitor with 3 Years Warranty	30.000	Nos.	0.00	/ /0		
			()					

Owner Name : -No Sales Employee-

Bank Details :

: PUNJAB NATIONAL BANK Bank Name

Branch Name : SOLA ROAD

Bank A/C No : 3937008700003943 IFSC Code : PUNB0393700

Buyer's TIN No:

PAN No

: AAACD6658E

Service Tax No: AAACD6658 E ST001

Declaration

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

Terms & Condition:

- 1. Goods once sold will not taken back.
- 2. Payment by A/c Payee's Chq/DD. Favour of Data-Tech Computer Pvt. Ltd.
- 3. 21% Interest will be charged on payment made after 20 days of invoice date.
- 4. Company will not be liable for any excise duty in case of parts sold under this invoice used to manufactured any kind of machine.

5. Subject to Ahmedahad Jurisdiction. E. &. O. E.

6. The Buyer of the Said Invoiced Product / Services here by certify and agree that Data Tech Computers Pvt. Ltd. has not Installed any Pirated software on the said Product / Services which violate the copyright Privacy Law.

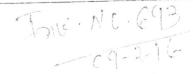
E Yours faithfully FOR DATATECH COMPUTERS PVT L

Received By

Issued By

Authorised Signatories

Page -



DATATECH COMPUTERS PVT. LTD.

604, Samruddhi, Opp. Sakar III, Income tax, Ahmedabad

Pin: 380 014, Gujarat, INDIA

Junagadh-362266

Phone: +91 79 2754 2500 | 2754 1218

M/s. Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval

Fax: +91 79 2754 4553 Email: info@datatech.in

GJ

RETAIL INVOICE

Ship To:

CIN#

: U72200GJ1996PTC029260

DATATECH

GST TIN

24073300120 DT : 19/09/05

CST TIN

24573300120 DT : 19/09/05

INV No

: INV1516 / 1425 : 08/02/2016

INV Post Dt INV Doc Dt

: 08/02/2016

Party Ord No : SSU/Computer/0087/16

INDIA				Party Ord No : 330/computer/0007/10				
Sr	ITEMCODE	ITEM DESCRIPTION	ORD/QTY	иом	RATE	VALUE		
3	LNPC4205	ThinkCentre M93 pC	5.000	Nos	45,766.00	228,830.00		
		Core i5 4590 Processor, 4 GB RAM 500 GB HDD Win 8 OS						
4		Warranty: 3 Year						
4	M0044	Lenovo 18.5" LED Monitor As per DGS&D 18.5" LED Monitor with 3 Years Warranty	5.000	Nos.	0.00	0.00		

Owner Name : -No Sales Employee-

Bank Details :

Bank Name : PUNJAB NATIONAL BANK

Branch Name : SOLA ROAD Bank A/C No : 3937008700003943 IFSC Code

: PUNB0393700

Buyer's TIN No:

PAN No : AAACD6658E

Service Tax No: AAACD6658 E ST001

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Yours faithfully

OF DATATECH COMPUTERS PVT. LTD

Authorised Signatories

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Page 2 of 3

DATATECH COMPUTERS PVT. LTD.

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Phone: +91 79 2754 2500 | 2754 1218

M/s. Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval

Fax: +91 79 2754 4553 Email: info@datatech.in

GI

INDIA

Junagadh-362266

RETAIL INVOICE

Ship To:

CIN#

: U72200GJ1996PTC029268 24073300120 DT: 19/09/05

DATATECH

GST TIN CST TIN

24573300120 DT : 19/09/05

INV No

: INV1516 / 1425

INV Post Dt : 08/02/2016

INV Doc Dt : 08/02/2016

Ref No

: 1061

Party Ord No : SSU/Computer/0087/16

						T
Sr ITEMCOD	ITEM DESCR	RIPTION	ORD/QTY	NOM	RATE	VALUI
Ċ				Sub To	otal A	1,391,810.00
				Vat - Add V	4.00 % at 1.00 %	55,672.40 13,918.10
Amount In Words:	Fourteen Lakh Sixty one Thousand Four	r Hundred One Rupees And	Zero Paisa	Grand	Total	1,461,401.00
Owner Name : -No Bank Details : Bank Name : PU Branch Name : SO Bank A/C No : 39	Sales Employee					

Buyer's TIN No:

PAN No

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

Terms & Condition:

1. Goods once sold will not taken back.

: AAACD6658E

Service Tax No: AAACD6658 E ST001

- 2. Payment by A/c Payee's Chq/DD. Favour of Data-Tech Computer Pvt. Ltd.
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Yours faithfully FOR DATATECH COMPUTERS PVT. LTD

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Page 3 of 3

	50 GC 1-	25cm a 7	Universal product	The second secon	-			a *	V niversal produ	ıct
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Lemovo CAPtop G-5080		70 5 15					-	Pr.	Registrar	V.C.
(16) Renovo Laptor aso80 SR.No. PF 19VYA.		a8-3-17 ,	SSU Laptot.	145-16/0	1/16.17	01	29,000/-	29,000/-	ogistrar	v.c