



**Indore Institute of Management & Research**  
Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

### 4.3.1 Institution Frequently Updates Its IT Facilities Including Wi-Fi

#### Table of Contents

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Principal  
Indore Institute of Management  
and Research  
Opp. IIM, Pithampur Road,  
RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
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## 1. Introduction

The institution is committed to maintaining state-of-the-art IT facilities to support teaching, learning, and administrative processes. Frequent upgrades are made to IT infrastructure, including Wi-Fi, to meet the growing demands of students, faculty, and staff.

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## 2. Summary of IT Upgrades

### Bandwidth Upgradation

- **Current Bandwidth:** 300 Mbps
- **Previous Bandwidth:** 250 Mbps
- **Provider:** RP NET

### CCTV System Upgradation

- **New Cameras Installed:** 14
- **Features Added:** High-definition resolution, night vision, motion detection.

### Firewall Upgradation

- **New Firewall Model:** Sophos
- **Benefits:** Improved security, higher throughput, advanced threat detection.

### Printer Upgradation

- **New Printers Added:** 02
- **Features:** High-speed printing, wireless connectivity.

### Licensed Software Upgradation

- **Software Updated:** 01
- **Purpose:** Improved productivity, compatibility, and security.

### PA System Upgradation

- **System Details:** AHUJA PA System with amplifiers.
- **Purpose:** Enhanced audio coverage for events and lectures.



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### 3. Details of IT Facilities Upgrades

#### Bandwidth Upgradation Bills



### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202425-01-171

INVOICE DATE: 1-MAY-2024

Bill To,

**SHAIL EDUCATION & WELFARE SOCIETY**

11ST COLLEGE

RAU

INDORE

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Internet
Internet Bandwidth	300 Mbps 1:1
Billing period	01-04-2024 to 30-04-2024
Recurring charges	₹ 24,576.27
Central GST @ 9 %	₹ 2,211.86
State GST @ 9 %	₹ 2,211.86
Total Current Charges	₹ 29,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 29,000.00

GSTIN : 23AACCR8280J126	HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J		A/C NO. 004083800005501 IFSC: YESB00000040 BANK: YESBANK
CIN NO - U64202MP2003PTC015954		

**TERMS & CONDITION:**

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- WE SHALL NOT BE LIABLE TO THE CUSTOMER FOR ANY LOSS, COSTS OR DAMAGE WHATSOEVER OR HOWSOEVER CAUSED, ARISING DIRECTLY OR INDIRECTLY IN CONNECTION WITH THE SERVICE/S.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98530 73966, 0731-4026313

FOR RAJESH PATEL NET SERVICES PVT. LTD.

P

AUTHORISED SIGNATORY

**RAJESH PATEL NET SERVICES (P) LIMITED**

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001

PHONE: +91-731-4026313 E-MAIL: Info@rpnspl.com



  
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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202425-02-100

INVOICE DATE: 1-JUN-2024

Bill To,

**SHAIL EDUCATION & WELFARE SOCIETY**

IIST COLLEGE

RAU

INDORE

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Internet
Internet Bandwidth	300 Mbps 1:1
Billing period	01-05-2024 to 31-05-2024
Recurring charges	₹ 24,576.27
Central GST @ 9 %	₹ 2,211.86
State GST @ 9 %	₹ 2,211.86
Total Current Charges	₹ 29,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 29,000.00


GSTIN : 23AACCR8280J1Z6	HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J		A/C NO. 004083800005501 IFSC: YESB0000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954		

**TERMS & CONDITION:**

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FOR RAJESH PATEL NET SERVICES PVT. LTD.

P

  
AUTHORISED SIGNATORY

**RAJESH PATEL NET SERVICES (P) LIMITED**

10/6 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001

PHONE: +91-731-4026313 E-MAIL: info@rpnspi.com



  
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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202425-03-105

INVOICE DATE: 1-JUL-2024

Bill To,

**SHAIL EDUCATION & WELFARE SOCIETY**

11ST COLLEGE

RAU

INDORE

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Internet
Internet Bandwidth	300 Mbps 1:1
Billing period	01-06-2024 to 30-06-2024
Recurring charges	₹ 24,576.27
Central GST @ 9 %	₹ 2,211.86
State GST @ 9 %	₹ 2,211.86
Total Current Charges	₹ 29,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 29,000.00

GSTIN : 23AACCR8280J1Z6	HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J		A/C NO. 004083800005501 IFSC: YESB0000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954		

TERMS & CONDITION:

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FOR RAJESH PATEL NET SERVICES PVT. LTD.

P

  
AUTHORISED SIGNATORY

**RAJESH PATEL NET SERVICES (P) LIMITED**

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**CCTV Upgradation Bills**

**Tax Invoice**

<b>Horizon Computers</b> 208, Silver Mall B-A, R.N.T. Marg Indore GSTIN/UIN: 23AFFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) <b>Shail Educational and Welfare Society</b> Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>Shail Educational and Welfare Society</b> Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 info@indoreinstitute.com Rau State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No. e-Way Bill No. Dated HC/23-24/11590 29-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References HC/23-24/11590 dt. 29-Mar-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of tax)	Rate	per	Disc. %	Amount
1	<b>Cctv Camera</b> Dome Camera Hikvision DS-2CD1343G2-IUF AX5090372 AX5090434 AX5090426 AX5090424 AX5090433 AX5090366 AX5090279 AX5090386 AX5090406 AX5090415 AX5090324 AX5090422 AX5090394 AX5090431 AX5090376 AX5090403 AX5090414 AX5090418 AX5090410 AX5090346 AX5090405 AX5090428 AX5090351 AX5090417 AX5090039 AX5090369 AX5090419 AZ6700292 AX5090233 AZ6700277 AZ6700186 AX5090282 AX5090293 AX5090283 AX5090287 AZ6700279 AX5090272 AX5090118 AX5090289	85258020	39 NOS	5,074.00	4,300.00	NOS		1,67,700.00

*Amal Singh*  
15/4/24

SUBJECT TO INDORE JURISDICTION  
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*Amal Singh*  
**Principal**  
 Indore Institute of Management and Research  
 Opp. IIM, Pithampur Road,  
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Tax Invoice(Page 2)

**Computers**  
 Computer Mall  
 N.T. Marg  
 PIN/UIN: 23AAFFH3249B1ZX  
 State Name : Madhya Pradesh, Code : 23  
 consignee (Ship to)  
**Shail Educational and Welfare Society**  
 Opp. IIM, Rau-Pithampur Road  
 Rau, Indore  
 07314010500  
 info@indoreinstitute.com  
 Rau  
 State Name : Madhya Pradesh, Code : 23  
 Buyer (Bill to)  
**Shail Educational and Welfare Society**  
 Opp. IIM, Rau-Pithampur Road  
 Rau, Indore  
 07314010500  
 info@indoreinstitute.com  
 Rau  
 State Name : Madhya Pradesh, Code : 23  
 Place of Supply : Madhya Pradesh

Invoice No.	e-Way Bill No.	Dated
HC/23-24/11590		29-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
HC/23-24/11590 dt 29-Mar-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
2	<b>Cctv Camera</b> Bullete Camera Hikvision DS-2CD1043G0-I AX9840007 AX9840006 AX9840010 AX9839967 AX9839977 AX9839939 AX9839979 AX9840009 AX9840011 AX9839996 AX9840013 AX9840018 AX9840001 AX9840003 AX9840008 AX9839961 AX9839981 AX9839942 AZ6500802 AZ6500738 AZ6500711 AZ6500808 AZ6500804 AZ6500800 AZ6500806 AZ6500799 AZ6500803 AZ6500794 AZ6500797 AZ6500819 AZ6500771 AZ6500792 AZ6500807 AZ6500795 AZ6500791 AZ6500667 FB8708675 FB8708663 FB8708648 FB8708678 FB8708679 FB8708650 FB8708686 FB8708683 FB8708662 FB8708676 FB8708673	85258020	66 NOS	3,599.00	3,050.00	NOS		2,01,300.00



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# Indore Institute of Management & Research

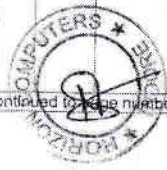
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### Tax Invoice(Page 3)

Computers  
Mall  
T. Marg  
UIN: 23AFFFH3249B1ZX  
Name : Madhya Pradesh, Code : 23  
Designee (Ship to)  
Shail Educational and Welfare Society  
Opp. IIM, Rau-Pithampur Road  
Rau, Indore  
07314010500  
info@indoreinstitute.com  
Rau  
State Name : Madhya Pradesh, Code : 23  
Buyer (Bill to)  
Shail Educational and Welfare Society  
Opp. IIM, Rau-Pithampur Road  
Rau, Indore  
07314010500  
Info@indoreinstitute.Com  
Rau  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Invoice No.	8-Way Bill No.	Dated
HC/23-24/11590		29-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
HC/23-24/11590 dt 29-Mar-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
	FB8708677							
	FB8708654							
	FB8708659							
	FB8708652							
	FB8708671							
	FB8708664							
	FB8708638							
	FB8712642							
	FB8712678							
	FB8712669							
	FB8712627							
	FB8712661							
	FB8712670							
	FB8712672							
	FB8712654							
	FB8712667							
	FB8712666							
	FB8712666							
	FB8712671							
3	<b>Cctv Camera</b> Dome Camera Hikvision	85258020	8 NOS	3,540.00	3,000.00	NOS		24,000.00
	AX0865799							
	AX0865806							
	AX0865886							
	AX0865678							
	AX0865794							
	AX0865795							
	AX0865484							
	AX0865805							
4	<b>Cctv Camera</b> PTZ Camera Hikvision	85258020	2 NOS	38,940.00	33,000.00	NOS		66,000.00
	DS-2DE7425IW-AE							
	AY1062893							
	AY1062898							
5	<b>NVR 16 CHANNEL</b> Hikvision	85219080	11 NOS	10,030.00	8,500.00	NOS		93,500.00
	DS-7616NXL-K2							
	AZ4625184							
	AZ4625174							
	AZ4625181							
	AZ4625182							
	AZ4625232							
	AZ4625228							
	AZ4625229							
	AZ4625233							
	AZ4625084							
	AZ4625087							
	FC4677211							



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# Indore Institute of Management & Research

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## Tax Invoice(Page 4)

Computers  
Mall  
Marg

UIN: 23AAFFH3249B1ZX  
Name : Madhya Pradesh, Code : 23  
gnee (Ship to)

Shail Educational and Welfare Society  
Opp. IIM, Rau-Pithampur Road  
Rau, Indore  
07314010500  
info@indoreinstitute.com  
Rau  
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)  
Shail Educational and Welfare Society  
Opp. IIM, Rau-Pithampur Road  
Rau, Indore  
07314010500  
Info@indoreinstitute.Com  
Rau  
State Name : Madhya Pradesh, Code : 23  
Place of Supply : Madhya Pradesh

Invoice No. e-Way Bill No.	Dated
HC/23-24/11590	29-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
HC/23-24/11590 dt. 29-Mar-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
6	Hard Disk (Internal) WDC 4TB Surveillance Hard Disk WX62DA3PVA04 WX12DA36M8J1 WX62DA3PVS5N WX12DA36M2Y8 WX42DA3F3STC WX52DA39Y8P2 WX22DC3MR1TT WX52DA3K395N WX12DA36MAZS WX52DA3JEZSD WX52DA39YXES	847170	11 NOS	8,448.80	7,160.00	NOS		78,760.00
7	Switch ( 85176290 ) Network Switch Hikvision 8 Port POE Gigabit AK4439227 AK4439239 AK4439205 AK4439189 AK4439248 AK4439197 AK4439237 AK4439195 AK4439196 AK4439193 AK4439255 AK4439252	85176290	12 NOS	3,894.00	3,300.00	NOS		39,600.00
8	Switch ( 85176290 ) Network Switch Hikvision 24 Port POE Gigabit AK5527206 AK5527298 AK5527297 AK5527286 AK5527260 AK5527259 AK5527266 AK5527257 AK5527250 AK5527240 AK5527192 AK5527253	85176290	12 NOS	14,160.00	12,000.00	NOS		1,44,000.00
								8,14,860.00
Less								(-)35,000.00
								70,187.40
								70,187.40

Discount Taxable  
CGST Output  
SGST Output

continued to page number 5

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*[Signature]*

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## Tax Invoice(Page 5)

Invoice No. HC/23-24/11590	e-Way Bill No.	Dated 29-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. HC/23-24/11590 dt. 29-Mar-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**Buyer (Bill to)**  
 Shail Educational and Welfare Society  
 Opp. IIM, Rau-Pithampur Road  
 Rau, Indore  
 47314010500  
 Info@indoreinstitute.com  
 Rau  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
	<b>Round Off</b>							0.20
<b>Total</b>			<b>161 NOS</b>					<b>₹ 9,20,235.00</b>

Amount Chargeable (in words): **Rs Nine Lakh Twenty Thousand Two Hundred Thirty Five Only.** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	4,39,284.96	9%	39,535.64	9%	39,535.64	79,071.28
85219090	89,483.97	9%	8,053.56	9%	8,053.56	16,107.12
847170	75,377.09	9%	6,783.94	9%	6,783.94	13,567.88
85176290	1,75,713.98	9%	15,814.26	9%	15,814.26	31,628.52
<b>Total</b>			<b>7,79,860.00</b>		<b>70,187.40</b>	<b>1,40,374.80</b>

Tax Amount (in words): **Rs One Lakh Forty Thousand Three Hundred Seventy Four and Eighty paise Only**

**Declaration**  
 cheque Bounce penalty Rs. 500/- (2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold, Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares

for Horizon Computers  
  
 Authorized Signatory

SUBJECT TO INDORE JURISDICTION

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 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

**Goods Receipt Note**

(Original)

Computers Mall T. Marg Indore	Invoice No.	Dated
	SEWS/23-24/954	29-Mar-2024
	Supplier's Ref.	Other Reference(s)
	Bill No HC/23-24/11590 29.03.24	
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M, Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com	Buyer's Order No.	Dated
	SEWS/P.O/23-24/555	22-Mar-2024

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Camera ( CCTV IP Camera)</b> Bullet Camera MODEL : DS-2CD1043G0-I MAKE: HIKVISION Sr.No. : AZ6500- 808, 804, 800, 806, 792 799, 771, 711, 802, 738 819, 795, 794, 791, 797, 807, 667, 803, Sr.No. : AX98140 018, 001, 010, 007, 006, 009, 003, 008, 011, 013 Sr.No. : AX98339 979, 981, 961, 942, 996 967, 977, 939	36 Nos.	3,444.42	Nos.		1,23,999.12
<b>Camera ( CCTV IP Camera)</b> Dome Camera HIKVISION MODEL : DS-2CD1343G0-I MAKE: HIKVISION Sr.No. : AX0865- 799, 806, 686, 678, 794, 795, 484, 805,	8 Nos.	3,387.96	Nos.		27,103.68

continued ...



*Anshu*  
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**Goods Receipt Note(Page 2)**

(Original)

Mall T. Marg Indore	Invoice No.	Dated		
	SEWS/23-24/954	29-Mar-2024		
	Supplier's Ref.	Other Reference(s)		
	Bill No HC/23-24/11590 29.03.24			
	Buyer's Order No.	Dated		
	SEWS/P.O/23-24/555	22-Mar-2024		
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitutue.com				
Description of Goods	Quantity	Rate	per Disc. %	Amount
<b>NVR ( Network Vedio Recorder)</b> 16 CHANNEL NVR MODEL : 7616NXI-K2 MAKE : HIKVISION Sr.No. : AZ4625- 184, 174, 181, 182, 232 228, 229, 233, 084, 087	10 Nos.	9,599.21	Nos.	95,992.10
<b>Switch 08 Port D-Link</b> Network Switch 8 Port MODEL : DS-3E0510P-E/M MAKE:HIKVISION Sr.No. : AK4439- 237, 252, 189, 205, 197, 227, 193, 195, 248, 239, 196, 255	12 Pcs.	3,726.75	Pcs.	44,721.00
<b>Switch 24 Port</b> Network Switch 24 Port MODEL : DS-3E0528P-E/M MAKE:HIKVISION Sr.No. : AK5527- 206, 298, 297, 286, 260, 259 266, 257, 250, 240, 192, 253	12 Nos.	13,551.83	Nos.	1,62,621.96
				4,54,437.86
				(-)0.86
				<b>4,54,437.00</b>
				E. & O. E.
Amount Chargeable (in words) Rs. Four Lakh Fifty Four Thousand Four Hundred Thirty Seven Only				
Remarks : VEHICLE :Material Received through Mr. Nilesh Bhagwan( Horizon Computer) Ag. G.A.SIR APPROVAL BY SYSTEM ADMIN THROUGH NOTE SHEET DATED 22-03-2024 Company's TIN/Sales Tax No. : GSTIN : 23AAFFH324981ZX Buyer's VAT TIN : Buyer's CST No. :				
<i>Systemcombs</i>				
<i>Quality Verification</i> for Horizon Computers				

Quantity Verification

*[Signature]*  
Store Head



*[Signature]*

**Principal**  
Indore Institute of Management  
and Research  
Opp. IIM, Pithampur Road,  
RAU, INDORE (M.P.)



**Goods Receipt Note**

(Original)

computers  
 at Mall  
 N T. Marg Indore

Invoices No.	Dated
SEWS/23-24/866	31-Mar-2024
Supplier's Ref.	Other Reference(s)
Bill No. HC/23-24/1590 29.03.24	
Buyer's Order No.	Dated
SEWS/P.O/23-24/455	22-Mar-2024

Consignee  
**SHAIL EDUCATIONAL & WELFARE SOCIETY**  
 Opp.I.I.M. Pithampur Road,  
 Rau, Indore -453331 (M.P.)  
 Tel. No 0731-4010566,4010567  
 E-mail : store@indoreinstitute.com

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Camera ( CCTV IP Camera)</b> Dome Camera Model : DS-2CD1343G2-IUF Make : Hikvision Sr.No. : AX5090- 372, 434, 426, 424, 433, 366, 279, 385, 408, 415, 324, 422, 394, 431, 376, 403, 414, 418, 410, 346, 405, 428, 351, 417, 039, 369, 419, 292, 233, 277, 186, 282, 293, 283, 207, 279, 272, 116, 289	39 Nos.	4,856.07	Nos.		1,89,386.73

continued



*(Signature)*

**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Goods Receipt Note(Page 2)**

(Original)

Supplier er Mall N.T, Marg Indore	Invoice No.	Dated
	SEWS/23-24/966	31-Mar-2024
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitue.com	Supplier's Ref.	Other Reference(s)
	Bill No. HC/23-24/11590 29.03.24	
	Buyer's Order No.	Dated
	SEWS/P.O/23-24/455	22-Mar-2024

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Hard Disk 4 TB</b> Hard Disk 4TB Model : WD43PURZ SATA 6Gb/s SC HA520 Make : Western Digital Sr.No. : 01)WX52DA3PVA04 02)WX12DA36M8J1 03)WX62DA3PVS5N 04)WX12DA36M2Y8 05)WX42DA3F3STC 06)WX52DA39Y8PZ 07)WX22DC3MR7TT 08)WX52DA3K395N 09)WX12DA36MAZ5 10)WX52DA3JEZSD 11)WX52DA39YXES	11 Nos.	8,085.92	Nos.		88,945.12
<b>Camera ( Network Speed Dome Camera)</b> Network Speed Dome Camera Model : DS-2DE7A425IW-AEB 4 MP/ 25X Sr.No. : AY1062898, AY1062893 Make : Hikvision	2 Nos.	37,267.53	Nos.		74,535.06

continued ...



*[Signature]*  
**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



# Indore Institute of Management & Research

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## Goods Receipt Note(Page 3)

(Original)

Supplier er Mall N.T. Marg Indore	Invoice No. <b>SEWS/23-24/966</b>	Dated <b>31-Mar-2024</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M. , Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinslitue.com	Bill No. HC/23-24/11590 29.03.24	Dated
	Buyer's Order No. <b>SEWS/P.O/23-24/455</b>	<b>22-Mar-2024</b>

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>NVR ( Network Vedio Recorder)</b> 16 Channel NVR Model : DS-2CD134G0-I Make : Hikvision Sr.No. : FC4677211	1 Nos.	9,599.21	Nos.		<b>9,599.21</b>
<b>Camera ( CCTV IP Camera)</b> Bullet Camera Model : DS-2CD1043G0-I Make : Hikvision Sr.No. : FB8708- 675, 663, 648, 678, 679, 650, 686, 683, 662, 676, 673, 677, 654, 659, 652, 671, 664, 638, 642, 678, 669, 627, 661, 670, 672, 664, 667, 668, 676, 671	30 Nos.	3,444.42	Nos.		<b>1,03,332.60</b>
					4,65,798.72
Less : <b>Round Off</b>					<b>(-0.72)</b>
<b>Total</b>	<b>83 Nos.</b>				<b>4,65,798.00</b>

Amount Chargeable (in words) E & O. E  
**Rs. Four Lakh Sixty Five Thousand Seven Hundred Ninety Eight Only**

Remarks :  
 VEHICLE : Material Received through Mr. Nilesh Bhagwan( Horizon Computer) Ag. G.A.SIR APPROVAL BY SYSTEM ADMIN THROUGH NOTE SHEET DATED 22-03-2024  
 Company's TIN/Sales Tax No. : **GSTIN : 23AAFFH324981ZX**  
 Buyer's VAT TIN :  
 Buyer's CST No. :

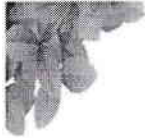
*System Admin*  
**Quality Verification**  
 for Verification Computers  
 Authorized Signatory  
**Usha/MD**

Quantity Verification

Store Head



*Anshu*  
**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

**Firewall Upgradation Bills**

**GST INVOICE**

<b>JUNOSYS NETWORKS PVT LTD - (from 1-Apr-2023)</b> 209 NRK BIZPARK PLOT NO 397 & 405 SCHEME NO 54 PU-4 AB ROAD INDORE GSTIN/UIN: 23AADCJ6135F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72400MP2015PTC035015 E-Mail : info@junosys.in		Invoice No. e-Way Bill No. Dated 2023-24/SL-875 6416 7885 0302 <b>5-Feb-24</b>
Consignee (Ship to) <b>SHAIL EDUCATION &amp; WELFARE SOCIETY</b> PITHAMPUR ROAD OPP IIM RAU INDORE 453331 State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>SHAIL EDUCATION &amp; WELFARE SOCIETY</b> PITHAMPUR ROAD OPP IIM RAU INDORE 453331 State Name : Madhya Pradesh, Code : 23		Delivery Note Mode/Terms of Payment <b>774</b>
		Reference No. & Date. Other References <b>AV dt. 5-Feb-24</b>
		Buyer's Order No. Dated <b>SEWS/PO/2023-24/450 23-Jan-24</b>
		Dispatch Doc No. Delivery Note Date <b>5-Feb-24</b>
		Dispatched through Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Sophos XGS 3100 Security Appliance SKU: XG3ATCHIN X31017TWK6RH85E	851769	1.00 NO.	29,815.00	NO.		29,815.00
2	shopos Xstream Protection for XGS 3100 36(SKU: XS310036ZZREAA Start Date 09/02/2024 End Date 08/02/2027	997331	1.00 NO.	5,74,143.00	NO.		5,74,143.00
3	8 port GbE copper Flexi Port module SKU: XSBZTCHC8 F30001YT6W6G85C	861770	1.00 NO.	44,863.00	NO.		44,863.00
4	CENTRAL FIREWALL REPORTING ADVANCED 36M Start Date 09/02/2024 End Date 08/02/2027	897731	5.00 NO.	11,591.00	NO.		57,955.00
	<b>Service Charges</b> One Time Installation and Three Year Remote Support Charges	998713					7,06,776.00
	<b>Less:</b>						50,000.00
	<b>DISCOUNT</b> Discount 3%						(-)22,703.00
	<b>OUTPUT CGST</b>						66,066.57
	<b>OUTPUT SGST</b>						66,066.57
	<b>Round Off</b>						(-10.14
<b>Total</b>			<b>8.00 NO.</b>				<b>₹ 8,66,206.00</b>

Amount Chargeable (in words) **INR Eight Lakh Sixty Six Thousand Two Hundred Six Only** E & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
851769	9%	20,750.89	9%	1,867.58	9%	1,867.58	3,735.16
997331	9%	5,74,143.00	9%	51,672.87	9%	51,672.87	1,03,345.74
851770	9%	31,224.11	9%	2,810.17	9%	2,810.17	5,620.34
997731	9%	57,865.00	9%	5,215.95	9%	5,215.95	10,431.90
998713	9%	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>		<b>7,34,073.00</b>		<b>66,066.57</b>		<b>66,066.57</b>	<b>1,32,133.14</b>

Tax Amount (in words) **INR One Lakh Thirty Two Thousand One Hundred Thirty Three and Fourteen paise Only**

Company's PAN **AADCJ6135F**

**Declaration**  
**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 We hereby declare that the software items mentioned in the Invoice are sold  
 o Without any modification.  
 o The company has already deducted Withholding Tax u/s 196 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961. o PAN of the company is AADCJ6135F

Company's Bank Details  
 A/c Holder's Name: Junosys Networks Pvt Ltd  
 Bank Name: AXIS BANK LIMITED  
 A/c No.: 917020020209930  
 Branch & IFS Code: Yeshwant Niwas Road, Indore & UTIB0001003  
 SWIFT Code:

for JUNOSYS NETWORKS PVT LTD - (from 1-Apr-2023)

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice



*Anshu*

**Principal**  
 Indore Institute of Management and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)





**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

**Printer Upgradation Bills**

Goods Receipt Note <span style="float: right;">(Original)</span>					
<b>Horizon Computers</b> 208, Silver Mall B-A, R.N.T. Marg Indore		Invoice No. <b>SEWS/23-24/904</b>		Dated <b>16-Mar-2024</b>	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>SHAIL EDUCATIONAL &amp; WELFARE SOCIETY</b> Opp.I.I.M, Pithampur Road, Rau, Indore -453331 (M.P.) Tel. No.0731-4010566,4010567 E-mail : store@indoreinstitute.com		Bill No. HC/23-24/11136 14.03.24		Dated	
		Buyer's Order No. <b>SEWS/P.O/23-24/537</b>		<b>13-Mar-2024</b>	
Description of Goods		Quantity	Rate	per	Amount
<b>Printer HP Laserjet MFP M128</b> Hp Laserjet Printer Model : Pro MFP M128fn Sr.No. : CNBRRCQJ1 Make : HP ( For Principal IIMR Cabine )		1 Nos.	22,700.00	Nos.	22,700.00
Total		1 Nos.			22,700.00
Amount Chargeable (in words) Rs. Twenty Two Thousand Seven Hundred Only					E. & O. E.
Remarks : VEHICLE NO. : MP 09 NV 1671 CAYRING BY Mr. NILESH BAGWAN Ag. G.A.SIR APPROVAL ON IIMR NOTE SHEET /06.03.2024 Company's TIN/Sales Tax No. : GSTIN : 23AAFFH324981ZX Buyer's VAT TIN : Buyer's CST No. :					
				Quality Verification for Horizon Computers _____ User's Signature	
Quantity Verification _____ Store Head					

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*(Signature)*  
**Principal**  
 Indore Institute of Management and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



# Indore Institute of Management & Research

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Horizon Computers</b> 208, Silver Mall 8-A, R.N.T. Marg Indore GSTIN/UIN: 23AAFFH3249B1ZX State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>Shail Educational and Welfare Society</b> Opp. IIM, Rau-Pithampur Road Rau, Indore 07314010500 Info@Indoreinstitute.Com Rau State Name : Madhya Pradesh, Code : 23	Invoice No. <b>HC/23-24/9714</b>	Dated <b>23-Jan-24</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>HC/23-24/9714/01 dt. 14-Sep-23</b>	Other References	
	Buyer's Order No. <b>SEWS/PO/23-24/439</b>	Dated <b>19-Jan-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printer HP HP laser Jet Pro MFP M128In Printer CNBRRCQ0KP	844332	1 NOS	22,700.00	19,237.29	NOS		19,237.29
								CGST Output 1,731.36
								SGST Output 1,731.36
								Total ₹ 22,700.01

Amount Chargeable (in words) **Rs Twenty Two Thousand Seven Hundred and One paise Only** Br & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	19,237.29	9%	1,731.36	9%	1,731.36	3,462.72
<b>Total</b>	<b>19,237.29</b>		<b>1,731.36</b>		<b>1,731.36</b>	<b>3,462.72</b>

Tax Amount (in words) : **Rs Three Thousand Four Hundred Sixty Two and Seventy Two paise Only**

Declaration  
 cheque Bounce penalty Rs. 500/-,(2) cheque is required with in 10 days (3) Invoice shows the actual price of the goods described & all particulars are true & correct (4) Goods Once Sold, Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares  
 Customer's Seal and Signature



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*Signature*  
Principal

Indore Institute of Management and Research  
Opp. IIM, Pithampur Road,  
RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

**Licensed Software Upgradation Bills**

11/20/24, 10:40 AM Indore Institute Mail - Fwd: Open Value Order Confirmation (B30466151) (V3382099) (~864691129010693495~)

Wasim Khan <wasim.khan@indoreinstitute.com>

---

**Fwd: Open Value Order Confirmation (B30466151) (V3382099) (~864691129010693495~)**

Nilesh Naik <sysadmin@indoreinstitute.com> Wed, Nov 20, 2024 at 10:40 AM  
 To: Wasim Khan <wasim.khan@indoreinstitute.com>

----- Forwarded message -----  
 From: **Microsoft Volume Licensing Operations** <msvlop@microsoft.com>  
 Date: Fri, Mar 29, 2024 at 1:47 PM  
 Subject: Open Value Order Confirmation (B30466151) (V3382099) (~864691129010693495~)  
 To: <sysadmin@indoreinstitute.com>  
 Cc: <raj@canopuscloud.com>

**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2024-03-29

Naik Nilesh  
 shall educational and welfare society  
 OPP IIM, Indore, Rau-Pithampur Road, Gram Dehri,  
 Indore  
 MP  
 453331  
 India

Dear Naik Nilesh,

Thank you for submitting your order through your chosen reseller Canopus Incorporation under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

<https://mail.google.com/mail/u/0/?ik=4cafbfda9&view=pt&search=all&permmsgid=msg-f:1816216519531020548&siml=msg-f:18162165195310> 1/3



*Signature*

**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)





**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

1/20/24, 10:40 AM

Indore Institute Mail - Fwd: Open Value Order Confirmation (E30466151) (V3382099) (-864691129010693495-)

Program:	Open Value Subscription Education Solutions
Customer Name:	shail educational and welfare society
Reseller:	Canopus Incorporation
Agreement Number:	V3382099
Start Effective Date:	2024-03-28
End Effective Date:	2027-03-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
9EM-00292	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	5	2024-04-01 - 2025-03-31
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	2600	The Subscription Coverage Period can be found from the Online Portal provided below
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	130	2024-04-01 - 2025-03-31
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	130	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service VLSC here.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key



*W. S. I. R.*

<https://mail.google.com/mail/u/0/?ik=4caf8bfa9&view=pt&search=all&permmsgid=msg-f:1816216519531020548&siml=msg-f:1816216519531020548> 2/3



*Anandhu*

Principal  
 Indore Institute of Management and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

1/20/24, 10:40 AM

Indore Institute Mail - Fwd: Open Value Order Confirmation (B30466151) (V3382099) (-864691129010693495-)

Copy the Key and activate at the Azure Portal here.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
 Microsoft Corporation(I) Pvt. Ltd.

Cc: Canopus Incorporation  
 Distributor PO number: B30466151



**Indore Institute of Science & Technology (IIST)**  
**Indore Institute of Management & Research (IIMR)**  
**Indore Institute of Pharmacy (IIP)**  
 Opposite IIM, Pithampur Road, Rau, Indore, Madhya Pradesh  
 Toll Free: 1800 103 3069 | [info@indoreinstitute.com](mailto:info@indoreinstitute.com) | [www.indoreinstitute.com](http://www.indoreinstitute.com)

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<https://mail.google.com/mail/u/0/?ik=4caf8bfda9&view=pt&search=all&permmsgid=msg-f:1816216519531020548&siml=msg-f:1816216519531020548> 3/3



**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Indore Institute of Management & Research**  
 Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

**PA System Upgradation Bills**

SANJARI ELECTRONICS		Tax Invoice		Invoice No.	Dated			
26, Maharani Road, Indore				SE/23-24/2716	5-Jul-23			
Ph. No. 0731-4947724-9826388152				Delivery Note				
MOBILE NO. 9926200752-9826654480				Reference No. & Date.	Other References			
GSTIN/UIN: 23ABCFS6447A1ZJ				Buyer's Order No.	Dated			
State Name : Madhya Pradesh, Code : 23				Dispatch Doc No.	Delivery Note Date			
E-Mail : sanjarielectronics@gmail.com				CREDIT	Destination			
Buyer (Bill to)				Dispatched through	INDORE			
SHAIL EDUCATIONAL AND WELFARE SOCIETY, INDORE				SELF				
9967851446				Rate	per			
State Name : Madhya Pradesh, Code : 23				Amount				
Place of Supply : Madhya Pradesh								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	AHUJA PA AMPLIFIERS DPA 570-M	85437022	1 NOS	7,230.00	6,127.12	NOS	6,127.12	
2	AHUJA PA CEILING SREAKER CS-6081	85182100	6 NOS	908.33	769.77	NOS	4,618.62	
3	AHUJA PA LECTERN SYSTEM ASL	85185000	1 NOS	28,980.00	24,559.32	NOS	24,559.32	
4	SM PROFESSIONAL WIRELESS MIC	85181000	1 NOS	6,550.00	5,533.90	NOS	5,533.90	
							40,838.96	
							3,675.51	
							3,675.51	
							0.02	
CGST OUTPUT								
SGST OUTPUT								
ROUND OFF								
<b>Total</b>							<b>9 NOS</b>	<b>₹ 48,190.00</b>
Amount Chargeable (in words)								<b>₹ 48,190.00</b>
INR Forty Eight Thousand One Hundred Ninety Only								<b>E &amp; O.E</b>
HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount		
85437022	6,127.12	9%	551.44	9%	551.44	1,102.88		
85182100	4,618.62	9%	415.68	9%	415.68	831.36		
85185000	24,559.32	9%	2,210.34	9%	2,210.34	4,420.68		
85181000	5,533.90	9%	498.05	9%	498.05	996.10		
<b>Total</b>	<b>40,838.96</b>		<b>3,675.51</b>		<b>3,675.51</b>	<b>7,351.02</b>		
Tax Amount (in words) : INR Seven Thousand Three Hundred Fifty One and Two paise Only								
Company's Bank Details								
A/c Holder's Name : MIS SANJARI ELECTRONICS								
Bank Name : H.D.F.C.BANK								
A/c No : 50200014099561								
Branch & IFS Code : SIYAGANJ & HDFC0003855								
for SANJARI ELECTRONICS								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
This is a Computer Generated Invoice								
Scanned with CamScanner								



Authorized Signatory

*Signature*

**Principal**  
 Indore Institute of Management  
 and Research  
 Opp. IIM, Pithampur Road,  
 RAU, INDORE (M.P.)



**Indore Institute of  
Management & Research**  
Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

#### 4. Impact of Upgrades

- Enhanced internet speed and connectivity across the campus.
- Improved campus security with advanced CCTV systems.
- Strengthened cybersecurity through updated firewalls.
- Increased efficiency in administrative and academic printing tasks.
- Access to the latest software tools for faculty and students.
- Improved event and lecture audio quality through upgraded PA systems.

---

#### 5. Future Plans for IT Development

The institution plans to:

- Increase Wi-Fi bandwidth to support larger user loads.
- Install AI-enabled CCTV cameras for enhanced monitoring.
- Upgrade to cloud-based firewall systems.
- Add eco-friendly, high-efficiency printers.
- Regularly update software licenses to maintain compliance and security.
- Implement a smart audio-visual system for classrooms and auditoriums.



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