

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)



**Criterion 4 - Infrastructure and Learning Resources** 

**Key Indicator – 4.3 IT Infrastructure** 

4.3.2 Student-Computer Ratio

AIRPORT ROAD, KENJAR, MANGALORE, KARNATAKA-574142 Ph: +91 (824) 2254104

Email: sdit\_kenjar@rediffmail.com

Website: www.sdit.ac.in



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#### **List of Supporting Enclosures**

Sl. No.	Table of Contents	Total No. of Computers shown in the bill	Page
1	Bills of computers purchased	463	3-19

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A UNIT OF SHREE DEVI EDUCATION TRUST(R)

ll to.	TAX INV	ICE	orig	inal
Shi	ree devi institute of technology angalore	invoic	e no:3583 date:	27/09/2023
Sl. No.		qty qty	Rate Rs. Ps.	Amount Rs.
l	Lenovo desktop computer Neo 50 Intel.core.i5.12.th.gen.processor/ 16gb ddr Ram /512gb nvme ssd/5.years wty/win 11 sl/Lenovo 22 inch screen	60 nos	48500.00	29,10,000.00
!	Online UPS SYSTEMS: UPS ONLINE Legrand numeric 2 years warranty on ups with battery /6kva online ups with battery rack with interlink cable with 20-30 mins backup/2 yrs wty/	2no	65758.00	1,31,516.00
3	EXCIDE/quanta 28/26 ah/16 nos SMF Battery with 2 years warranty	2 set	38,000	76,000.00
	Time 10am Company.GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:		Total SGST@9% CGST@9% SGST@14% CGST@14%	31,17,516.00 2,73,736.44 2,73,736.44 10,640.00 10.640.00
	2.			
	Amount in Words: Thirty six lakh eighty six thousand two sixty nine only		Round Off Grand Total	+00.12
1. I	S & CONDITIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems  All payments in Cash should be made again Company's official receipt for the same.  Disputes if any shall be subject to Jurisdiction the Mangalore Courts.	st	Signa	Remarket HO



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

Bill to			orig	
	hree devi institute of technology Mangalore	invoice	no:3382 date:1	13///2023
Sl. No.		qty	Rate Rs. Ps.	Amount Rs.
1	Intel core i3 processor,org cooler with intel series mother board 8gb ddr ram with256 ssd ,delkeyboard and mouse optical branded /3 yrs wty		8,400.00	2,94,000.00
	Time 10am		Total SGST@9% CGST@9%	2,94,000.00 26,460 26,460
	Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:	- 6590		
	Amount in Words : Three lakh fourty six thousand nine twenty only		Round Off Grand Total	3,46,920.00
2.	MS & CONDITIONS  Payment To Made A/c Payee Cheque / DD Digital Systems  All payments in Cash should be made agair Company's official receipt for the same.  Disputes if any shall be subject to Jurisdicti The Mangalore Courts.	ion of	CUCANA S	SYSTEMS SYSTEMS STANDARD SYSTEMS SYSTE
	. Disputes if any shall be subject to Jurisdicti	E DE		tilre ARITANA



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	o. Three devi educational trust		ORIG	2/Waterovia
	Mangalore			
Sl. No.		qty	Rate Rs. Ps.	Amount Rs.
1	Epson-projector.EB- E01/HDMI/VGA Projector 3 years on projector and 1000hrs On Imp	1no	26,800.00	26,800.00
2	Lenovo AIO system intel core i5 11 <sup>th</sup> gen processor / 8gb / 512 gb nyme ssd / wireless keyboard mouse 24inch hd ips monitor borderless.	1no	.53,220.00	53,220.00
	with web cam giga lan flash /win11/Msof/ wireless/3 years warranty		Total SGST@14% CGST@14%	80,020.00 3752.00 3752.00
	Time 11am		SGST@9% CGST@9%	4789.8 4789.8
	Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:	Ť	*	
	Amount in Words : (ninety seven thousand one		Round Off	-00.40 97,104.00 4926
	hundred and four only)		Grand Total	97,104.00
1. 2.	MS & CONDITIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems  All payments in Cash should be made again: Company's official receipt for the same. Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	STATION	For DIGITIAL 312	SYSTEMS Final Web

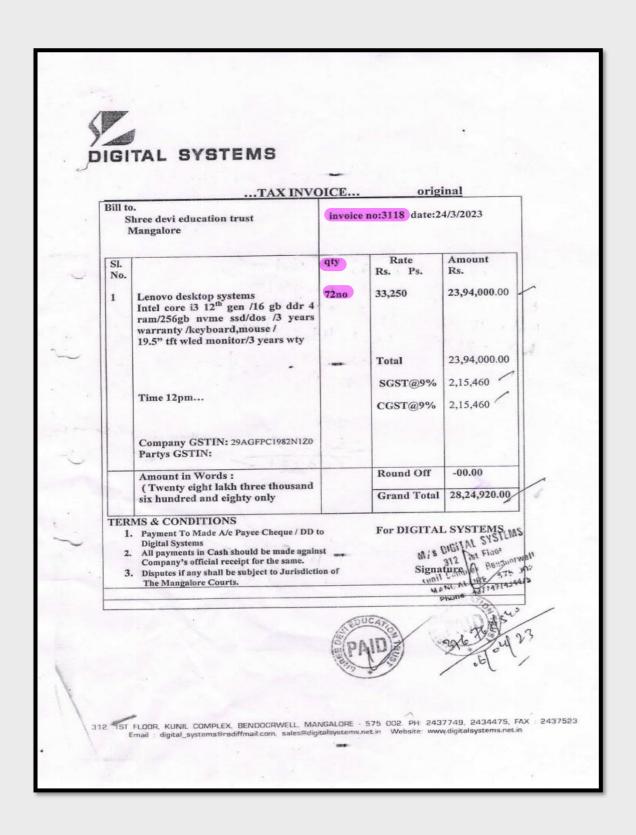


A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	TAX INVO	OICE	ORI	GINAL
			no:3355 date:5/	7/2023
Sl. No.		qty	Rate Rs. Ps.	Amount Rs.
1	Lenovo desktop i3 processor 12 <sup>th</sup> gen with 8 gb ram 1 tb hard disk with giga lan dos 3 years warranty	1no	27,900.00	27,900.00
2	Wireless 600mhz giga router with 4 antena with network port	1no	2550.00	2,550.00
3	High quality hdmi to vga connectors	15no	490.00	7,350.00
4	Wireless mouse/ dell	1no	750.00	750.00
5	Moulded patch cord 1m /dlink	20no	160.00	3,200.00
	Time 11am		Total	41,750.00
	Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:	*	SGST@9% CGST@9%	3757.5 3757.5
	Amount in Words :		Round Off	-00.00
	(fourty nine thousand two hundred and sixty five only)		Grand Total	49,265.00
2.	MS & CONDITIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems All payments in Cash should be made agains Company's official receipt for the same.  Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	st	For DICHTAY	And Market



A UNIT OF SHREE DEVI EDUCATION TRUST(R)





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TAX INVO	DICE	ORIG	GINAL
hree devi institute of technology Mangalore	invoice	no:3043 date:17	/2/2023
	qty	Rate Rs. Ps.	Amount Rs.
Lenovo comm laptop :- Premium laptop Pentium intel core	1no	35,950.00	35,950.00
i3 processor 115 / 8 gb ddr 47am /256gb ssd built in nvme.m.2//	100		
hd screen // win11 with ms off-dem / 3 year warranty with carry back bag		(38)	
Pln: PF41MTEP		Total	35,950.00
Time 3pm		SGST@9% CGST@9%	3,235.50 3,235.50
	-		
Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN:	1 2		-
Amount in Words: (fourty two thousand four twenty		Round Off	00.00
one only	*	<b>Grand Total</b>	42,421.00
IS & CONDITIONS  Payment To Made A/c Payee Cheque / DD t Digital Systems  All payments in Cash should be made again Company's official receipt for the same. Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	st	For DIGITAL M/8 DIG 312 Signat	ure LURE STAN
To the second se		Phon	s: 43114U4S441



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

GIT	TAL SYSTEMS	OICE	Alloward	ADMINISTRATOR ADMINISTRATOR GENAL
- 2	o. Shree devi education trust Mangalore	invoice no:2862 date:23/11/2022		
Sl. No.	: allied science	qty	Rate Rs. Ps.	Amount Rs.
1	Intel core i3 processor/ 8gb ram/ 128gb ssd/+1000gb/1tb hard disk/ 20"inch.hdmi monitor acer aopen// keyboard mouse branded// cabinet with smps 3 years warranty s/n:MMA0SSI00222504F873LAJ	1no	27,800.00	27,800.00
2	600 va numeric ups// 2 YEARS WRRANTY s/n:242109522826	1no	. 2,250.00	2,250.00
3	M105 epson printer/1 year warranty, with bulkprint monocolor s/n:WLQY022057 K7 total security antivirus	1no	10,400.00 590.00	10,400.00
		0 /	Total	41,040.00
	Company GSTIN: 29AGFPC19821977	WCAPTON TO	SGST@9% CGST@9%	3,693.6 3,693.6
	Amount in Words : (forty eight thousand four hundred	***	Round Off	-00.20
EED	and twenty seven only)		Grand Total	48,427.00
1.	MS & CONDITIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems All payments in Cash should be made agains Company's official receipt for the same.  Disputes if any shall be subject to Jurisdictio The Mangalore Courts.	t	317 161/Fin	STEMS SYSTEMS Churtwell



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

Bill t	TAX INVO	OICE	ORI	GINAL
	Shree devi institute of technology Kenjar , Mangalore	invoice n	o:2751 date:7/1	0/2022
Sl. No.		qty	Rate Rs. Ps.	Amount Rs.
1	Intel org core i3 processor with intel chipmother board ,256sdd with 4gb	25nos	10,750	2,68,750.00
	ddr ram 3 yearswarranty		T seek	7
		-		
	Time 12am			
			Total	2,68,750.00
	Company GSTIN: 29AGFPC1982N1Z0 PartysGSTIN:		SGST@9% CGST@9%	24187.50 24187.50
	28	Sh=-	*	>
	21572	6/2	- 100	00.00
	Amount in Words: Three lakh seventeen thousand one	-	Round Off Grand Total	3,17,125.00
TED	twenty five only MS & CONDITIONS		Grand Total	OTEMS.
2	<ul> <li>Payment To Made A/c Payee Cheque / DD to Digital Systems</li> <li>All payments in Cash should be made again Company's official receipt for the same.</li> <li>Disputes if any shall be subject to Jurisdicti The Mangalore Courts.</li> </ul>	ist		SYSTEMS



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	SITAL SYSTEMS	Olon		duplica
Bill	to. Shri devi Institute of technology Kenjar mangalore-574142		се по:2459	Date:25/5/2022
			7.40	Amount
SI.		qty.	Rate Rs. Ps.	Rs.
No.		27No	41,900	11,31,300.00
2	LenovoDesktop/ core.i5.12 <sup>th</sup> gen/16gb/256GB.SSD NVM/win11/ desktop/5 yrs wty Hsn code: 84715000 Lenovo Desktop/core i5 12 <sup>th</sup> gen/12gb/1tb/Win11/desktop/3 yrs	4no	45,100	1,80,400.00
	wty 20" TFT Monitor Lenovo LED Hsn code: 85285200 Hsn code: 84715000		Total	13,11,700.00
	Time 11 am  CompanyGSTIN: 29AGFPC1982N1Z0  PartysGSTIN:		SGST@9% CGST@9%	1,18,053 1,18,053
	Amount in Words :		Round Off	00.00
t	Rupees Fifteen Lakh fourty seven housand eight hundred and six nly	8	Grand Total	15,47,806.00
RMS 1. P D 2. A	S & CONDITIONS Sayment To Made A/c Payee Cheque / DD to be beigital Systems Il payments in Cash should be made against be been some and the same. Il payments if any shall be subject to Jurisdiction		For DIGITAL	ST ALLOW HELLOW NO.
. <u>Т</u>	he Mangalore Courts.		Phone	431:471454A)



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	TAX INV	OICE	(	riginal
	o. ri devi Educational trust angalore	Invoice:-2256 Date: 19/1/2022		
Sl. No.			Rate Rs. Ps.	Amount Rs.
1	Desktop systems Hp Intel core i3 10 th gen processor/4gb ddr ram/1000gb hdd/win 10 sl with /3 years wty/19.5 inch tft screen	3nos	33,400	1,00200
2	600va ups for back up	3nos ·	2,190	6570
	2 years warranty  & yetcm \$100: 58786PA#A  1. 406147F4WV  2. 406147F3CJ  3. 406147F3DD	J	Total SGST@9%. CGST@9%	1,06,770 9609.30 9609.30
£	For net Time 10 am.  CompanyGSTIN: 29AGFPC1982N1Z0 Partys GSTIN:	90 X W	0/227	
	Amount in Words : One lakh twenty five thousand nine eighty nine only		Round Off Grand Total	00.40
1	RMS & CONDITIONS  I. Payment To Made A/c Payee Cheque / DD Digital Systems  2. All payments in Cash should be made again Company's official receipt for the same.  3. Disputes if any shall be subject to Jurisdict The Mangalore Courts.	nst	For DIGITAL 3 sunit C. Signat	military Sex Sone V



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	INVOICE	•	original
ll to. Shree devi institute of technology mangalore	Invoice:	2243 Date: 5/1/2	2022.
l. io.		Rate Rs. Ps.	Amount Rs.
Acer desktop systems:-			
Intel core i3 processor/4g 4ram/1T Hdd/20" tft Led Monit years warranty	ddr 1no tor/3	33,200	33,200
4G DDR Ram unit	1no	1650	1650
		Total	34,850
For net Time 10 am.		SGST@9%. CGST@9%	3136.50 3136.50
CompanyGSTIN: 29AGFPC1982N Partys GSTIN:	1Z0	3	
Amount in Words : Fourty one thousand one twenty	,	Round Off	00.00
three only		Grand Total	41,123.00
ERMS & CONDITIONS  1. Payment To Made A/c Payee Cheque Digital Systems  2. All payments in Cash should be made Company's official receipt for the sam  3. Disputes if any shall be subject to Juri The Mangalore Courts.	against	Signat	SYSTEMS STATE SYSTEMS



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

31	TAL SYSTEMS		1	429 1932
Bill S K	TAX INV ri devi Institute of technology cenjar mangalore		voice:-2063 Dat	e: 2/10/2021
SI. No.			Rate Rs. Ps.	Amount Rs.
ı	Lenovo commercial Desktop systems Intel core 15 10 <sup>th</sup> gen processor/8gb	<b>27no</b>	35650.00	9.62.550
	ddr 4 Ram/1000gb hdd/dos/20" TFT led screen /3 years warranty/ 4GB DDR 4 memory modules	27 nos	1700	
	Time 10 am.		Total SGST@9%. CGST@9%	90760.50 90760.50
	CompanyGSTIN: 29AGFPC1982N1Z0 Partys GSTIN:			Y
	Amount in Words: Eleven lakh eighty nine thousand nine seventy one only		Round Off	11,89,971.
1. 2.	IS & CONDITIONS  Payment To Made A/c Payce Cheque / DD to Digital Systems All payments in Cash should be made again Company's official receipt for the same. Disputes if any shall be subject to Jurisdicti The Mangalore Courts.	st	312 V Sunit Compre MANSigni	(1 S)YSTEM1S (1) iou/ Revountwell (575 909



A UNIT OF SHREE DEVI EDUCATION TRUST(R)

	TAX INVO	ICE		original	
Bill to	0,				
Sri devi institute of technology Mangalore		Invoice:-981 Date: 18/4/2019			
Sl. No.			Rate Rs. Ps.	Amount Rs.	
1	Lenovo desktop systems Intel Pentium Core I3 processor/4gb ddr ram-no dvd/1000gb-1tb hdd/19.5" tft monitor/dos 3 years warranty/	40nes	23,890	9,52,000.00	
			Total	9.52,000.00	
			SGST@9% CGST@9%	85,680 85,680	
	time 04pm.  CompanyGSTIN: 29AGFPC1982NIZ0 PartysGSTIN:-				
H.	Amount in Words : (Rupces Eleven lakh twenty three		Round Off	00.00	
	thousand three sixty only		Grand Total	11,23,360.00	
1.	AND A CONDITIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems  All payments in Cash should be made again Company's official receipt for the same.  Disputes if any shall be subject to Jurisdicti The Mangalore Courts.	st	For DIGITAL	NEW SWEAT INS	



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ill to			Eoriginal 312. Date:- 16	/2/2018
	Kenjar, Mangalore		Rate	Amount
SI. No.	Acer veriton desktop Core i3 7 th gen processor /4gb ddr ram\1000gb hdd/19" led monitor/3 years warrunty/dos	40 nos -	Rs. Ps. 23,180	Rs, Ps 9,27,200.00
	time 10 am  CompanyGSTIN: 29AGFPC1982N1Z0 Partys GSTIN:		Total SGST@9% CGST@ 9%	9,27,200.00 83,448.00 83,448.00
			Round Off	00.00
	Amount in Words: (Rupees Ten lakh ninty four thousand ninty six only		Grand Total	10,94,096.00
	RMS & CONDITIONS  I. Payment To Made A/c Payer Cheque / DD Digital Systems  2. All payments in Cash should be made again Company's official receipt for the same.  3. Disputes if any shall be subject to Jurisdict The Mangalore Courts.	nst	For DIGITAL	SYSTEMS GITAL SYST In. SIZE OF PART THE COMMENT OF THE COMMENT
			(1) 00	, o .

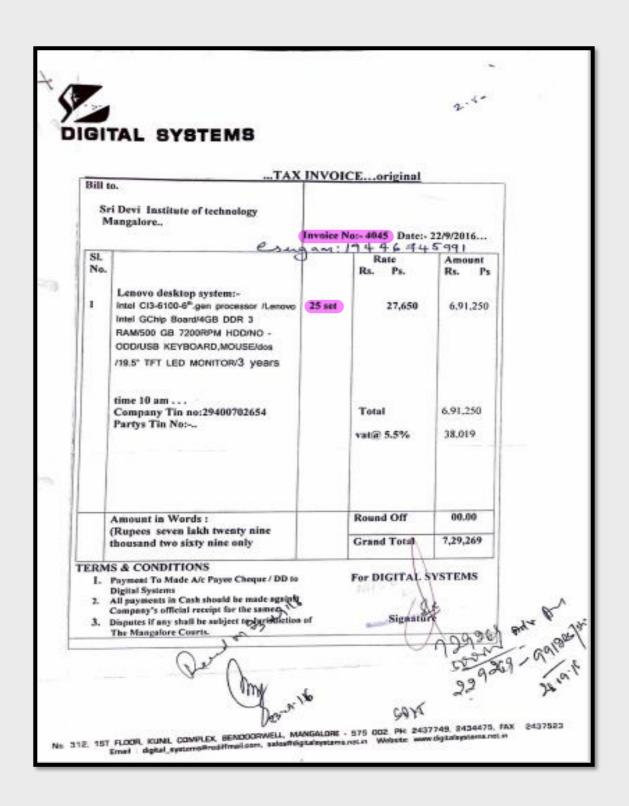


A UNIT OF SHREE DEVI EDUCATION TRUST(R)

		, v	Eoriginal 302 Date:- 7/2	/2018	
ill to	Sri devi Institute of technology Kenjar, Mangalore	Invoice :-	302 Date.		
	Krajari		Rate Rs. Ps.	Amount Rs. Ps	
SL No.	18.5"TFT Led Monitor Acer 3 yrs warranty	75nos	3780	2,83,500.00	
	time 10 am  CompanyGSTIN: 29AGFPC1982NLZ0 Partys GSTIN:-,.		Total SGST@9% CGST@ 9%	2,83,500.00 25,515 25,515	
			Round Off	00.00	
	Amount in Words: (Rupees Three lakh thirty four thousand five thirty only		Grand Tota	3,34,530.00	
TE	RMS & CONDITIONS  1. Payment To Made A/c Payer Cheque / Digital Systems  2. All payments in Cash should be made at Company's efficial receipt for the same.  3. Disputes if any shall be subject to Jurise The Mangalore Courts.	gainst	IN S DIE	AL SYSTEMS	



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Sri D Kenj	ovi Institute of technology our ,Mangalore	Invoice	No:1296 Date:	30/12/2010	
SL No.	Acer Desktop		Rate Rs. Ps.	Amount Rs. Ps	
	Intel core 2 duo 2.93ghz/2gh ddr ram/320ghhdd/18.5"tft mouitor/keyboard,mouse optical/cabinotwithpower	25 nos	21,100	5,27,500	
	supply/linux license/3 yrs wty			5,27,500	
			VAT @5%	26,375	
1	Time 10 am Company Tin no:29400702654 Partys Tin No:-	4.7	1		
	Amount in Words	a E	Round Off		
	(Rupees Five lakh fifty three thousand eight seventy five only		Grand Total	5,53,875	
1. 2.	MS & CONDOTIONS  Payment To Made A/c Payer Cheque / DD to Digital Systems  All payments in Cush should be made against Company's official receipt for the same.  Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	. /	For DIGITAL S	VSTEMS	

I certify that all the evidence included in this document is authentic and duly verified.