

9/4/24

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Not P...  
SPS-202

SPS-202

FORM 'NC'

For Adjustment of Cash Advance/Advance of Cheque/for payment by Cheque/NEFT  
(Please Tick)

Dept. Code: ESIT

2024 - 2025 S.No. \_\_\_\_\_  
(Financial year)

INDIAN INSTITUTE OF TECHNOLOGY: DELHI  
SUMMARY SHEET  
Non-CONSUMABLE STORES

ESIT/NC/FIT/01  
09/04/2024

Name of Official who drew Advance: (Buyer) Prof. Aaditeshwar Seth

Emp. Code 16269 Advance Amount Rs. \_\_\_\_\_

Department/Section School of Information Technology Project Code FT/2023/05/52

Budget Head Equipment Sanction No. (if any) \_\_\_\_\_

Sl. No.	Name, Address of Supplier CM/Bill No. & Date	Description of items	Qty.	Rate	Amount
1	Delphi Infosolutions Pvt. Ltd. 13/05 Basement, West Patel Nagar, New Delhi 110008 Invoice No. DIPL/2324/576 Dated : 30.03.2024	(1) Dell Precision 5860 Workstation Intel Xeon W3-2423 Proce- ssor/ 128GB RAM/SSD 2TB /HDD 2TB/Win 11 Pro/ Nvidia RTX A5500	2	477,416.95	954,833.90
		S. No. 6PTS424, 7PTS424			
		(2) Dell 24" TFT Monitor S. No. 3D4YLZ3, 6J2YLZ3 3 years Warranty	2		
	Supplier Code :	(D1332)			85,935.05
	Item Code : (GFOOZ001)	CGST @ 9 %			85,935.05
		SGST @ 9 %			
<b>Total</b>					<b>1,126,704.00</b>

FIT/ITD  
12 APR 2024  
RECEIVED

AR(Stores)

Amer Nath and Shashi Khosla  
School of Information Technology  
09 APR 2024  
ITD/2024/ESIT/264598

P.T.O.



# INDIAN INSTITUTE OF TECHNOLOGY, DELHI

## Store Purchase Section

SPS-103

### Format for Medium Purchase above Rs. 2.5 Lakh & upto Rs. 25 Lakh (To be attached with Consumable/ Non Consumable Form)

The Purchase Committee consisting of following members recommends the purchase of following items as per details below:

Name of the item : Dell Precision 5860 Workstation with Dell 24" TFT Monitor  
Unit Price : 954833.90 + GST  
(In Rupees \_\_\_\_\_)  
Quantity : 02  
Total Cost : 11,26,704/- (Qty. X Unit  
Price) Source of Fund : Institute  (Budget Head \_\_\_\_\_)  
(√anyone) Projects  (Project No. FT/2023/05/52)

#### PFC Members:

Certified that the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question and it is not debarred by Department of Commerce or Ministry/ Department concerned or by IIT Delhi.

[1]  
Signature : [Signature]  
Name : Kolin paul  
Department : SIT  
Emp. Code : 16023

[2]  
Signature : [Signature]  
Name : Aaditeshwar Seth  
Department : SIT  
Emp. Code : 16269

[3]  
Signature : [Signature]  
Name : Srikanta Bedathur  
Department : SIT  
Emp. Code : 16833

#### Dean (R&D)/ DDO/ Head (if cost is less than Rs.10 Lakh)

Through: HOD

[4]  
Signature : [Signature]  
Name : Abhilash Jindal  
Department : SIT  
Emp. Code : 17105

TAX INVOICE

DELPHI INFOSOLUTIONS PVT. LTD.

13/05 BESEMENT WEST PATEL NAGAR, NEW DELHI-110008  
UDYAM REGISTRATION NUMBER, UDYAM-DL-11-0015177

Invoice No. : DIPL/2324/576  
Invoice Date : 30-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. : DL08CAN2782

Station : HAUZ KHAS  
E-Way Bill No. : 731416743190  
CHALLAN NO: : 1047  
DATE: : 30/03/2024  
P.O NO: : FT/2023/05/52/114  
DATE: : 20/03/2024

**Billed to :**  
FOUNDATION OF INNOVATION AND  
TECHNOLOGY TRASFER (FITT)  
AN INDUSTRY INTRAFACE ORGANISATION  
AT IIT DELHI  
IIT DELHI HAUZ KHAS, NEW DELHI-110016  
GSTIN / UIN : 07AAAJF0001G1Z3

**Shipped to :**  
FOUNDATION OF INNOVATION AND  
TECHNOLOGY TRASFER (FITT)  
AN INDUSTRY INTRAFACE ORGANISATION  
AT IIT DELHI  
IIT DELHI HAUZ KHAS, NEW DELHI-110016  
GSTIN / UIN : 07AAAJF0001G1Z3

IRN : f6eb34de584429982691d161ba9ebf04c11a4dcc17e4a41d5568d9e339187f65 Ack.No. : 172414695725021 Ack. Date : 30-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DELL PRECISION 5860 WORKSTATION INTEL XEON W3-2423 PROCESSOR/128GB RAM/SSD 2TB/HDD 2TB/WIN 11 PRO NVIDIA RTX A5500, THREE YEARS WARRANTY S/NO: 6PTS424,7PTS424,	84714900	2.000	NOS	4,77,416.10	9.00 %	85,934.90	9.00 %	85,934.90	11,26,702.00
2.	DELL 24" TFT MONITOR M/NO: P2422H S/NO: 3D4YLZ3,6J2YLZ3,	85285200	2.000	NOS	0.85	9.00 %	0.15	9.00 %	0.15	2.00

**BANK DETAIL**  
Banker Name & Address :- UCO BANK, Collage No. 22,  
West Patel Nagar, N. Delhi

Grand Total 11,26,704.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,54,833.90	85,935.05	85,935.05	1,71,870.10

Rupees Eleven Lakh Twenty Six Thousand Seven Hundred Four Only  
Account Number :- 01170510001103  
Account Type :- CC  
UCBA0000117

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.  
4. Company Pan. AABCD9672R



Receiver's Signature :  
  
For DELPHI INFOSOLUTIONS PVT. LTD.  
Auth. Authority



1991

INDIAN INSTITUTE OF TECHNOLOGY, DELHI  
CENTRAL STORES & PURCHASE SYSTEM  
GOOD INWARD SLIP

PAGE NO : 1  
DATE : 9/4/2024  
TIME : 03:17 pm

IS No : 76540  
NC No : 1  
GIS CATEGORY :

GIS Dt. : 09/04/2024  
NC Dt. : 09/04/2024

INDEGENEOUS

Supplier Name & Address:  
DELPHI INFOSOLUTIONS PVT. LTD.,  
13/5, BASEMENT WEST PATEL,  
NAGAR NEW DELHI-110008

Iss.Vch.No. : 151030

S.O : - /0 S.O DATE :  
Department : SCHOOL OF INFORMATION TECHNOLOGY (AMAR NATH & S K) (ESIT)

Challan No : - Challan Date : 30/03/24  
Bill Number : DIPL/2324/576 Bill Date : 30/03/24 Delivery Date : 30/03/24  
BUDGET CODE : FITT ACCOUNT CODE : FITT

ITEM CODE	ITEM DESCRIPTION	A/U	S.O.-->QTY	GIS -->QTY	R A T E	AMOUNT N.A.VAL	INV-CTL NO	ISSUED TO
GF00Z001	DELL PRECISION 5660 WORKSTATION INTEL XEON W3-243 PROCESSOR/128 GB RAM. SSD 2TB. HDD 2TB/ WIN 11 PRO/ NVIDIA RTX A5500 WITH 3 YEAR WARRANTY + DELL 24" TFT MONITOR	nos		1	4,77,416.94	5,63,352.00	76540/2024 /2	16269 ESIT
					(	5,63,352.00)	ST/VAT:18.00%	
GF00Z001	DELL PRECISION 5660 WORKSTATION INTEL XEON W3-243 PROCESSOR/128 GB RAM. SSD 2TB. HDD 2TB/ WIN 11 PRO/ NVIDIA RTX A5500 WITH 3 YEAR WARRANTY + DELL 24" TFT MONITOR	nos		1	4,77,416.94	5,63,352.00	76540/2024 /1	16269 ESIT
					(	5,63,352.00)	ST/VAT:18.00%	

TOTAL :-  
CGST+SGST@18%.

11,26,704.00

Certified that this consignment was received by me in \_\_\_\_\_ (Condition) on \_\_\_\_\_ (date);  
unpacked and checked on \_\_\_\_\_ (date); got the items inspected and approved on \_\_\_\_\_ (date);  
Stock entries made on \_\_\_\_\_ (date); Bill passed on \_\_\_\_\_ (date)

( Store Keeper )

The Packages mentioned herein were unpacked and checked in my presence, and  
the quantities and qualities indicated in the above columns are correct.

Stock Entry Checked Signature in full

Head of Department

By Rep.A.B. (Stores)

his nominee