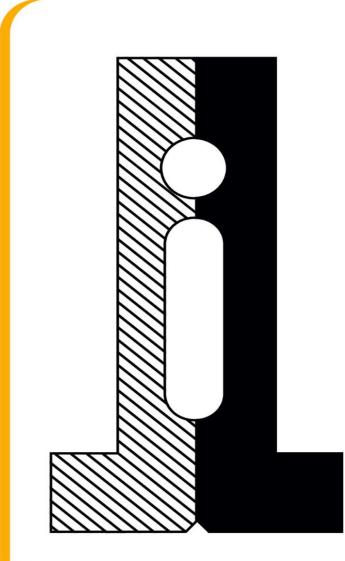


Management Research

Institute of Health Management Research BANGALORE



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4.3.2

Student - Computer ratio (Data to be provided only for the latest completed academic year)

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319, Near Thimmareddy Layout Hulimangala Post, Electronic City

Phase 1, Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J1ZQ



CRITERIA -4 4.3.2

NAAC 2024/SSR/4/-4.3.2

Date: 15/08/2024

Criteria	Infrastructure and Learning Resources
Key Indicator	IT Infrastructure
Metric	Student - Computer ratio
	(Data for the latest completed academic year)
Documents As per SoP	 List of Computers and Laptops for Students and Staffs (Appendix-I) Bills/ Invoice of Computers attached. (Appendix-II) Extracts stock register/ highlighting the computers issued to respective departments for student's usage are attached. (Appendix-III) Geo tagged photographs of Computer labs / E-resource section/Other for students use attached (Appendix-IV)
Document Link :	https://iihmrbangalore.edu.in/naac/

and off the Real Criteria -4 Coordinator







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Certificate on Total Number of Student Computer Ration for Latest Completed Academic Year

This is in reference to criteria 4.3.2 regarding the total number of students on roll during the last assessment year 2022-2023 is 212 and computer available to students is 44. Thus, Student Computer Ratio is 4.82:1

Student - Computer ratio (Data for the latest completed academic year)

Formula=

<u>Number of Computers for Students' use</u> Total number of students enrolled in the institution.

Student Computer Ratio =

212 44

Student Computer Ratio is 4.82:1

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Appendix -I

4.3.2 -

List of Computers and Laptops for Students and Staffs



Hulimangala Post, Electronic City Phase 1, Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No: 29AAAT10517J1ZQ



Computer LAB

SI No	Department/Bl ock	Managed/Us ed By	Asset Numbe r	Make/Model/System Configuration	Service Tag / Serial No.	Status
1	Computer Lab	Students	31215	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	87ZMZX2	Working
2	Computer Lab	Students	31216	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	67ZMZX2	Working
3	Computer Lab	Students	31217	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	D7ZMZX2	Working
4	Computer Lab	Students	31218	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	C7ZMZX2	Working
5	Computer Lab	Students	31219	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	97ZMZX2	Working
6	Computer Lab	Students	31220	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	G7ZMZX2	Working
7	Computer Lab	Students		Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	F7ZMZX2	Working

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8	Computer Lab	Students	31222	Dell OptiPlex 3070 MT	18ZMZX2	Working
				XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
				/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
9	Computer Lab	Students	31223	Dell OptiPlex 3070 MT	48ZMZX2	Working
				XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
с. 				/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
10	Computer Lab	Students	31224	Dell OptiPlex 3070 MT	77ZMZX2	Working
				XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
				/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
11	Computer Lab	Students	31225	Dell OptiPlex 3070 MT	H7ZMZX2	Working
	1			XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
	-			/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
12	Computer Lab	Students	31226	Dell OptiPlex 3070 MT	28ZMZX2	Working
	company and	22 -		XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
				/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
13	Computer Lab	Students	31227	Dell OptiPlex 3070 MT	38ZMZX2	Working
15	Computer Luc			XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
21			e .	/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		
14	Computer Lab	Students	31228	Dell OptiPlex 3070 MT	B7ZMZX2	Working
1.1	Computer Buo			XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
				/keyboard /dell 20"		
	9			Monitor/ Windows 10 Pro		
15	Computer Lab	Students	31229	Dell OptiPlex 3070 MT	J7ZMZX2	Working
15	Computer Date	Students	2.229	XCTD core i3 -8010/		
				8GB/256GB SSD /mouse		
		20 - 1421 1421		/keyboard /dell 20"		
				Monitor/ Windows 10 Pro		

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16	Computer Lab	Cturdente	21000	0 0000000	1	1
10	Computer Lab	Students	31209	Compaq CQ3551 Core I3	INA114XR6	Working
				550 / 18.5" LED/ 4GB /	M	
				500GB/mouse /keyboard /		
17	Computer Lab	Studente	21265	/ Windows 10 Pro		
17		Students	31265	Compaq CQ3551 Core I3	INA114XTC	Working
				550 / 18.5" LED/ 4GB /	L	
				500GB/mouse /keyboard /		
18	Computor Lab	Ct. 1. /	01004	/ Windows 10 Pro		
10	Computer Lab	Students	31284	Compaq CQ3551 Core I3	INA114XR7	Working
				550 / 18.5" LED/ 4GB /	H	
				500GB/mouse /keyboard /		
19	Commuter Lal	<u> </u>		/ Windows 10 Pro		
19	Computer Lab	Students	31280	Compaq CQ3551 Core I3	INA108VF7	Working
				550 / 18.5" LED/ 4GB /	4	
				500GB/mouse /keyboard /		
20	0	~ .		/ Windows 10 Pro		
20	Computer Lab	Students	31204	Compaq CQ3551 Core I3	INA114XR6	Working
				550 / 18.5" LED/ 4GB /	Z	ÿ
				500GB/mouse /keyboard /		
01				/ Windows 10 Pro		
21	Computer Lab	Students	31201	Compaq CQ3551 Core I3	INA110VY	Working
				550 / 18.5" LED/ 4GB /	TS	U
				500GB/mouse /keyboard /		
				/ Windows 10 Pro		
22	Computer Lab	Students	31212	Compaq CQ3551 Core I3	INA110VY	Working
				550 / 18.5" LED/ 4GB /	TK	0
				500GB/mouse /keyboard /		
	0			/ Windows 10 Pro		
23	Computer Lab	Students	31205	Compaq CQ3551 Core 13	INA110VY	Working
				550 / 18.5" LED/ 4GB /	T4	
				500GB/mouse /keyboard /		¥
				/ Windows 10 Pro		
24	Computer Lab	Students	31274	Compaq CQ3551 Core I3	INA114XTF	Working
				550 / 18.5" LED/ 4GB /	L	
				240 GB SSD /mouse		
				/keyboard / / Windows 10		
				Pro		
25	Computer Lab	Students	31281	Compaq CQ3551 Core I3	INA108VF6	Working
				550 / 18.5" LED/ 4GB /	7	in orking
				500GB/mouse /keyboard /		
				/ Windows 10 Pro		

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26	Computer Lab	Students	31210	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard /	INA114XR7 F	Working
				/ Windows 10 Pro		A Station of Contract
27	Computer Lab	Students	31288	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XR8 H	Working
28	Computer Lab	Students	31206	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA108VF7 2	Working
29	Computer Lab	Students	31208	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA110VY TH	Working
30	Computer Lab	Students	31285	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA108VD WC	Working
31	Computer Lab	Students	31202	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA108VF8 7	Working
32	Computer Lab	Students	31211	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XTC 6	Working
33	3 Computer Lab	Students	31272	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XT D7	Working
34	4 Computer Lab	Students	31273	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XT DB	Working
35	5 Computer Lab	Students	31261	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 240 GB SSD /mouse /keyboard / Windows 10 Pro	INA114XT UF	Working

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36	Computer Lab	Students	31276	Compaq CQ3551 Core I3	INA114XR5	Working
				550 / 18.5" LED/ 8GB /	7	
				500GB/mouse /keyboard /		
37	Computer Lab	Students	21202	Windows 10 Pro		
51		Students	31203	Compaq CQ3551 Core I3	INA108VF7	Working
				550 / 18.5" LED/ 8GB /	7	
				500GB/mouse /keyboard /		
38	Computer Lab	Students	21077	Windows 10 Pro		
50	Computer Lab	Students	31277	Compaq CQ3551 Core I3	INA108VF7	Working
				550 / 18.5" LED/ 4GB /	6	
				500GB/mouse /keyboard /		
39	Computer Lab	Students	21202	Windows 10 Pro		ы
57	Computer Lab	Students	31283	Compaq CQ3551 Core I3	INA110VYS	Working
				550 / 18.5" LED/ 8GB /	Р	
				500GB/mouse /keyboard /		
40	Computer Lab	Students	21214	Windows 10 Pro		
	Computer Lab	Students	31214	Compaq CQ3551 Core I3	INA114XR7	Working
				550 / 18.5" LED/ 8GB /	11	
				500GB/4TB HDD/mouse		
				/keyboard / Windows 10		t2
41	Computer Lab	Students	31213	Pro		
	Computer Lao	Students	51215	Compaq CQ3551 Core I3	INA110VY	Working
				550 / 18.5" LED/ 8GB /	TY	
	*			500GB/4TB HDD/mouse		
				/keyboard / Windows 10		
42	Computer Lab	Students	31286	Pro		
	Sompator Dat	Students	51280	Compaq CQ3551 Core I3	INA114XR7	Working
				550 / 18.5" LED/ 8GB /	5	
				500GB/mouse /keyboard /		
43	Computer Lab	Students	31271	Windows 10 Pro	Dition	-
800 ¹¹	Passer Dao	oracints	512/1	Compaq CQ3551 Core I3	INA114XTC	Working
				550 / 18.5" LED/ 8GB /	M	
				500GB/mouse /keyboard /		
44	Computer Lab	Students	31207	Windows 10 Pro		8
	Duo	Students	51207	Compaq CQ3551 Core I3	INA108VF6	Working
				550 / 18.5" LED/ 8GB /	H	
				500GB/mouse /keyboard /		
	0			Windows 10 Pro		

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Staff List

SI No	Department/Blocks	Managed/Used By	Make/Model/Configuration	Serial No	Asset Number
1.	Research Department	Ms Sarala R (HCL Project)	Lenovo L420 CPU i3-2310M 2.10GHz/4GB/120GBSSD/320GBHDD/14"	LR5H5D7	31651
2.	Faculty Department	Mr Sachin Bhat	Dell Latitude 3400 / Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)/ 8GB, 1x8GB, DDR4 Non-ECC/M.2 256GB PCIe NVMe Class 35 Solid State Drive/14.0" HD (1366x768) Anti-Glare / Windows 10 Pro,	9GOVXZ2	31661
3.	Faculty Department	Dr Pankaj Rahi	Dell Latitude 3400 / Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)/ 8GB, 1x8GB, DDR4 Non-ECC/M.2 256GB PCIe NVMe Class 35 Solid State Drive/14.0" HD (1366x768) Anti-Glare / Windows 10 Pro	7GOVXZ2	31658
4.	Faculty Department	Dr Deepashree M R	Dell Latitude 3400 / Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)/ 8GB, 1x8GB, DDR4 Non-ECC/M.2 256GB PCIe NVMe Class 35 Solid State Drive/14.0" HD (1366x768) Anti-Glare / Windows 10 Pro	6G0VXZ2	31657
5.	Director Office	Ms. Asha	Dell Latitude 3400 / Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)/ 8GB, 1x8GB, DDR4 Non-ECC/M.2 256GB PCIe NVMe Class 35 Solid State Drive/14.0" HD (1366x768) Anti-Glare / Windows 10 Pro, 240 GB SSD	6HOVXZ2	31659
6.	Faculty Department	Mr. Vinay R Srihari	Dell Latitude 3400 / Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)/ 8GB, 1x8GB, DDR4 Non-ECC/M.2 256GB PCIe NVMe Class 35 Solid State Drive/14.0" HD (1366x768) Anti-Glare / Windows 10 Pro	8GOVXZ2	31660
7.	Academics Department	Ms Narmada	Lenovo G50-80/8GB/1TB/2GB Graphics/W10 Genuine		31648
8.	Research Department	Dr Sarala (HCLFT)	HP Notebook - 15-da0352tu/i3 -7thGen/ 8GB /240 GB SSD/1TB HDD/ Windows 10 Home	CND8467JT7	31655

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9.	IT Department IT Department 8		HP Notebook - 15-da0352tu/i3 -7thGen/ 8GB /240 GB SSD/1TB HDD/ Windows 10 Home	CND8467HMW	31649
10.	Marketing Department	Mr. Pradeep S	Dell latitude 3480 Core i3 6th gen /4gb ram/240 GB SSD /14"/ Windows 10 Pro	106PLJ2	31663
11.	IT Department	IT Department	Dell latitude 3480 Core i3 6th gen /4gb ram/240 GB SSD /14"/ Windows 10 Pro	516PLJ2	31664
12.	IT Department	Mr Nithya R	Dell latitude 3480 Core i3 6th gen /4gb ram/512 GB SSD /14"/ Windows 10 Pro	606PLJ2	31662
13.	Research Department	Ms Sowmini J	Dell latitude 3480 Core i5 7th gen /8gb ram/240 GB SSD /14"/ Windows 10 Pro	D6G6SJ2	31667
14.	IT Department	IT Department	Dell latitude 3480 Core i5 7th gen /8gb ram/ 240 ssd/14"/ Windows 10 Pro	76G6SJ2	31666
15.	Placements	Ms Sibisha C	Dell latitude 3480 Core i5 7th gen /8gb ram/120 GB SSD /14"/ Windows 10 Pro	17G6SJ2	31665
16.	Research Department	Ms Sarala R (Mr Rajendra)	Dell 3410(3420) core I5 11 th gen 8 GB /256SSD /WIN10/14"	1YSG4B3	31674
17.	Faculty Department	Dr Kirti Udayai	Dell 3420 core I5 11 th gen 8 GB /256SSD /WIN10	CFLQW93	31672
18.	IT Department	Mr Arun Kumar	Dell 3420 core I5 11 th gen 8 GB /512SSD /WIN10	JCYBPL3	31670
19.	Faculty Department	Mr Gowtham Ghosh	Dell 3420 core I5 11 th gen 8 GB /256SSD /WIN10	HFLQW93	31671
20.	IT Department	Mr Vargees Raj	Dell 3420 core I5 11 th gen 8 GB /256SSD /WIN10	GFLQW93	31673
21.	Faculty Department	Dr. Jyoti vijay	Dell 3420 core I5 11 th gen 8 GB /256SSD /WIN10	FFLQW93	31669
22.	Academics Department	Ms Joyce jason	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	CF1Q4L3	31676
23.	Admin Department	Mr Nityananda Hegde	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	1R3N4L3	31679
24.	Accounts Department	Mr Mahesh B	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	3XTP4L3	31677
25.	Faculty Department	Dr Akash Prabune	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	2SGP4L3	31678
26.	Faculty Department	Mr. Piyush Kumar	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	6YGP4L3	31680
27.	Faculty Department	Dr. Subodh S Satheesh	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	5H1Q4LB	3168
28.	Research Department	Ms. Chandini	Dell vostro notebook 3400 core I5 11 th gen 8 GB /256SSD /WIN10	15VP4L3	3167:

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29.	Academics Department	Ms Bhavana	Dell Latitude 3420 - I3 1115G4/8GB/256 GB SSD/14'''/WIN 10	3GH3NL3	31684
30.	Trainings	Ms. Alisha	Dell Latitude 3420 - I3 1115G4/8GB/256	JDC3NL3	31683
	Department	Khan	GB SSD/14'''/WIN 10	JDCJILD	51005
31.	IT Department	Seminar hall event /class	Dell Latitude 3420 - I3 1115G4/8GB/256 GB SSD/14'''/WIN 10	9FH3NL3	31686
32.	Faculty Department	Dr Rajeshwari	Dell Latitude 3420 - I3 1115G4/8GB/256 GB SSD/14"'/WIN 10	GFC3NL3	31682
33.	Trainings Department	Mr. Andrew Titus Manuel	Dell Latitude 3420 - I3 1115G4/8GB/256 GB SSD/14'''/WIN 10	6FH3NL3	31685
34.	Accounts Department	Mr. Somasundaram	Dell Latitude 3420 - I5 1135G7/8GB RAM/512 SSD/14"/ WIN 10	DK8VSL3	31690
35.	Academics Department	Mr. Satish Singh	Dell Latitude 3420 - I5 1135G7/8GB RAM/512 SSD/14"/ WIN 10	1M8VSL3	33486
36.	Faculty Department	Dr. Amita Mukhopadhyay	Dell Latitude 3420 - I5 1135G7/8GB RAM/512 SSD/14"/ WIN 10	HK8VSL3	31689
37.	Admin Department	Makhopathyay Ms. Aryaka	Dell Latitude 3420 - I5 1135G7/8GB RAM/512 SSD/14"/ WIN 10	FL8VSL3	33487
38.	Director	Dr. Usha Manjunath	Dell Latitude 3420 - I5 1135G7/8GB RAM/512 SSD/14"/ WIN 10	6K8VSL3	33488
39.	IT Department	Mr. Padma Kumar	Dell Inspiron G15-I5 5520 12th Gen / 8 GB RAM/ 512 SSD/ 15.6"/ WIN 11/ MS OFFICE2021	GK9K9T3	31687
40.	Marketing Department	Mr. Lambodar Jena	Dell Inspiron G15-I5 5520 12th Gen / 8 GB RAM/ 512 SSD/ 15.6"/ WIN 11/ MS OFFICE2021	DRH49T3	31688
41.	Faculty Department	Dr. Sarala R	Dell Latitude 3420-I5 11th gen/16GB/512 GB SSD/14"/Ubuntu	CJ88SL3	33489
42.	Research Department	Karpaga Priya	Dell latitude 3420 -I5-11th gen /8GB/512 SSD/14"/DOS/BAG	G0GWGS3	33490
43.	Faculty Department	Mr. Shamsuzzaman	Dell Latitude 3340 - Core I5 13 gen / 8 Gb / 512 SSD/FHD/14'/3 years /Ubuntu/W10/0365/	2B4TMX3	33491
44.	Placements	Mr Aseemendu	Dell Latitude 3340 - Core I5 13 gen / 8 Gb / 512 SSD/FHD/14'/3 years /Ubuntu/W10/o365/	3B4TMX3	33492
45.	IT Department	IT Department	Dell Latitude 3340 - Core I5 13 gen / 8 Gb / 512 SSD/FHD/14'/3 years /Ubuntu/W10/o365/	4B4TMX3	33493
46.	Faculty Department	Mr Gyan Chandra Kashyap	Dell Latitude 3340 - Core I5 13 gen / 8 Gb / 512 SSD/FHD/14'/3 years /Ubuntu/W10/o365/	5B4TMX3	33494

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47. Academics Department	Mr Rohit Prasad	Dell Latitude 3340 - Core I5 13 gen / 8 Gb / 512 SSD/FHD/14'/3 years /Ubuntu/W10/0365/	6B4TMX3	33495
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Cr-4 Cpordinator

C Coordinator IQA IQAC Coordinator Institute of Health ANGALORE Management Research

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Appendix -II

4.3.2 -

Invoice /Bills for Desktop and Laptops



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Desktop Invoice

DESKTOP

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	T	ECHNOCITTA	Technocitta IT 003, Victorial Iawn. 10, Victoria Main Road Bangalore Karnataka Si India	1 50047	t. Ltd.	ΤΛΥΙ	NVOICE
		Contraction of the second seco	GSTIN 29AAICT3130B1	ZO		IAAI	VUILE
	#		: TC2324317		fSupply	: Karnataka (2	2000 C C C C C C C C C C C C C C C C C C
	Terms	e Date	: 02/02/2024 : Advance	Sales p	erson	: Manjunath M	1
	Due D		: 02/02/2024	्र भ			
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\frown	# 1	Item & Description Dell Desktop . OptiPlex Tower (Plus 7010	84713010 2.	ty Rate 00 1,07,390.0 0cs 0	CGST . % Amt 9% 19,330.20	김 이 몸이 지않는 것이 돈	Amt Amount 30.20 2,14,780.00
		13th Generation Intel Core 13700, 32GB, 2x16GB DDR 4400MHz, 512GB PCle NV/ Class 40 M.2	i7- S			- -	sk P því s
		. SSD + 1TB PCle NVMe Clas M.2 SSD, Nvidia T1000 8GB, Keyboard-KB2		1. 			त्र क्रा के म स
	₩: •••	Dell MS116 Wired Mouse, Basic Onsite Service- 12 Months, Onsite Service Extension- 24 Moni (s), 3 Years WARRANTY SL# - 3JV7NZ3 / 2JV7NZ3					
	India	In Words n Rupee Two Lakh Fifty-Th Forty Paise Only	ree Thousand Four Hund	lred Forty	1 am a 1 :	Sub Total CGST9 (9%) SGST9 (9%) Total	2,14,780.00 19;330.20 19;330.20 ₹2,53,440:40
					*	Balance Due	₹2,53,440.40
	Than	ks for your business.				n a star a s Anna a star a	ITEN
- ()	Accou	Bank Limited Jnt # - 50200054279486 HDFC0000509 Jnt Holder Name - Technocit	ta IT Solutions Pvt. Ltd.		Digitally signed by HIMANSHU JAIN Date: 2/2/2024 6:	35:11 PM / Signature	alt Sofutions But La
×	Accou	Bank Limited Int # - 625105045347 ICIC0006251 Int Holder Name - Technocit	ta IT Solutions Pvt. Ltd.		jen, proto s		199alore P
		Ack	No.: 11241908 Date: 2024-02-0		97de4d9958017961b	777c07150bf45923c	3f7be1
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Stock Register

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Article ... Desktop.....

Unit Closing Issues Arrivals Remarks MONTH Opening Total Stock Sales Particulars Receipts Stock & DATE DHD. AI Technoeitta. 02 OI 02/24 Dell Derktop lab optiplex Tours 3th plus 7010 currenchion Intel 13700 32 GB 97 1000 JX 16 GB DDRS 4400MHZ 513GB PCLE NVME Class 40 M.J. SSD+1TBPL Nume classyo Nvielia TIDOD 861B Keyborand whered moure 12-month onelite Securile 3 uccose wassenty SIU 2 STVAN J.TV 7NZ3 For Institute of Health Management Research, Bangalore all desha manga Directo

Ref No: IHMRB/ADMIN/2023-24/64 Date: 20th January 2024



INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangolore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.lihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAAT10517J1ZQ



Technocitta IT Solution Pvt. Ltd. 003 Victoria Lawns, 10/1 Victoria Road, Bangalore, Karnataka, 560047.

Kind Attn: Mr. Manjunath Mobile: +91 9634906480

Sub: Purchase order for Dell OptiPlex Tower Plus 7010 - Dell Monitor 27 inch, Zebronics 55-inch Display.

Dear Madam/Sir,

This is with reference to your quotation dated 19th January 2024 – Ref No: Q2324389 & subsequent discussion with you in this regard. We are pleased to place an order for Dell OptiPlex Tower Plus 7010 – Dell Monitor 27inch, Zebronics 55-inch Display which in detail mentioned below.

SI No	Particulars	QTY	Unit Price	Total
1	OptiPlex Tower (Plus 7010) 13th Generation Intel Core i7-13700, 32GB, 2x16GB DDR5 4400MHz, 512GB PCIe NVMe Class 40 M.2 SSD + 1TB PCIe NVMe Class 40 M.2 SSD, Nvidia T1000 8GB, Keyboard-KB216, Dell MS116 Wired Mouse, Basic Onsite Service- 12 Months, Onsite Service Extension- 24 Month(s), 3 Years Warranty.	2	₹ 1,07,390.00	₹ 2,14,780.00
2	Dell S2721Hn, 27 Inch	4	₹ 10,790.00	₹43,160.00
3	Zebronics Display 55 Inch, Model: ZEB-55W2	1	₹ 27,400.00	₹27,400.00
			Total	₹ 2,85,340.00
			GST 18%	₹ 46,429.00
			GST 28% TV	₹7,672.00
			Grand Total	₹ 3,39,441.00

Amount in words: Rupees Three Lakh thirty-nine thousand four hundred forty-one Only



Usha marijunath Director

Ref No: IHMRB/ADMIN/2023-24/64 Date: 20th January 2024



INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J12Q



Terms and Conditions:

- The above rates are including GST & Delivery Chargers.
- Supply at: Institute of Health Management Research, No 319 near Thimma Reddy layout electronic city Phase 1, Hulimangala, Bengaluru (Bangalore) 560105.Contact No: 080-61133800.
- Manufacturer warranty.
- Time to be taken for Delivery of the materials 1 week.
- If the equipment is not as per the purchase order specifications, the organization will have the right to get it replaced as per the PO with no additional cost and/or cancel the order.
- Payment Terms: 40% at the Time of PO and balance will be paid after final payment after verification done by our IT & Admin Department, through NEFT/ online transfer to "M/s. Technocitta IT Solutions Pvt. Ltd."
- Mention IHMR-B GST NO: 29AAATI0517J1ZQ, in original Invoice which you will submit to us
- Claims/ Dispute: In case of any dispute, the same will be subjected to Bengaluru (Bangalore) jurisdictions only.
- Acceptance: If you agree to the above terms and conditions, please sign on to the duplicate copy as a token of acceptance.

Thanking You, AUH MANAGEN, For Institute of Preath Management Research RESEARCH Mr Nity legde-61133880 * heral Accounts & Administration Manager

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Usha manjoxall

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Well .	Importer Exporter Code AAACH1925Q Dell CST Reg No: 33A4ACH1925Q27G I AN NO: AAACH1925Q	Dell International Service M-4, SIFCOT Industry Surgures, holison Perio, 1 Telak Kancheepunan District.	$\frac{P_{i,i}}{p_{i,j}} = \frac{1}{2} \frac{1}{p_{i,j}} \frac{1}{p_{i,j}$	Tax Inv	oice
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Bill To GST Reg. No. Ship To GST Reg. No. Bill to If a field Ship to Cust PCa	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2019/	Due Date Invoice Da Delivery T Order Typ Salespers Sbiespers	ype e on	02/01/2020 27/11/2019 INTERNATIONAL CARF I2 System order INDUMALLIKA BORAH BY BOAD	IER

Shipping Method

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

29932950

ZIN 30 Days Inv

Quotation No. Payment Terms

For Institute of Health Management Research, Bangalore

BY ROAD

Isha manjum

4908

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1 Date: 2019-11-27 15:47:56 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

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Imposter Esporter CodeDell International Services India Pyr IndiAAACH1925QM-4. SIPCOT Inductival ParkDell GST Reg NoStorgarce barrow Prot Servicement et a33AAACH1925Q2ZGTeth dePAN NO: AAACH1925QKancheepuram District.SEZ License No: F.No.8/1/2007Termil Noda - 602106SIPCOT SEZ dated 8th Jan2007:Renewel ref.No.8/1/2007/SIPCOT-SEZDr.31.8.2012., Merger ref. F. No.8/1/2007/SIPCOT-SEZ dated 14.10.14Ship From State : TN

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE JITENDRA SINGH 6366025566 #319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE JITENDRA SINGH 6366025566 #319, NEAR THIMMA REDDY LAYOUT HULIMANGALA, POST ELECTRONIC CITY PHASE -1, BANGALORE 560105 KA India

Dell Order No: 841665974

Invoice No: 2110281730

Bill To GST Reg. No.

Bill to IEC/PAN

Quotation No.

Payment Terms

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Description

Ship to IEC/PAN

Ship To GST Reg. No.

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Customer No: 782948696

Due Date Invoice Date Delivery Type Order Type Salesperson Shipping Method

02/01/2020 27/11/2019 INTERNATIONAL CARRIER I2 System order INDUMALLIKA BORAH BY ROAD Page 2 of 7

Description	Place of Supply	HSN/SAC		80 S 1 S				
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BOPlus Bronze)			15					
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ntel Core i3-8100 (4 Cores/6MB/4T/3.6GHz/65W); supports			15					
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Acti-Virus software			15					
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hinical Support			15					
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Dell	Importer Exporter Code - AAACH1925Q Dell GS (Reg No: 33AAACH1925Q2ZG PAN NO. AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14	Deff Income and Sections M-4, SIPCOT Income for Pro- Sungar and pro- Total Kenther provin Donalt. Tomil Nada - 602106 Ship From State : TN	14	Tax I Orig	nvoic ginal	e	
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Subtotal	INR 461,220.00
IGST - 18%	83,019.62
Total Tax Amount Total Value	83,019.62 544,239.62

Rupees Five Hundred Forty Four Thousand Two Hundred Thirty Nine and Sixty Two Paise Only

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For Institute of Health Management Research, Bangalore Usha Maynath Director

Importer Exporter Code : D. H. Inte Summed Services India Pyt. Lin? лласн19250 M-4. SIPCOT Industrial Park Dell MC Dell GST Reg No-Sungaran chateau Port, Sriperanda, Lar Tax Invoice 33.4.AACH1925022G Telak PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 Kancheepurant District, Tamil Nadu - 602106 SIPCOT SEZ dated 8th Jan 2007;,Renewel ref. Original No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN Billing Address: Shipping Address: INSTITUTE OF HEALTH MANAGEMENT INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE** RESEARCH - BANGALORE JITENDRA SINGH JITENDRA SINGH 6366025566 6366025566 #319, NEAR THIMMA REDDY #319, NEAR THIMMA REDDY LAYOUT LAYOUT, HULIMANGALA, HULIMANGALA, POST ELECTRONIC IHMR BANGALORE, ELECTRONIC CITY PHASE -1. BANGALORE CITY 560105 BENGALURU 560105 KA India KA India bice No: 2110281730 1. Customer No: 782948696 Dell Order No: 841665974 Page 4 of 7 Bill To GST Reg. No. 29AAATI0517,1170 Due Date 02/01/2020 Ship To GST Reg. No. 29AAATI0517J1ZQ Invoice Date 27/11/2019

Ship To GST Reg. N Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms 29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2019/ 29932950 ZIN 30 Days Inv

Invoice Date Delivery Type Order Type Salesperson Shipping Method 27/11/2019 INTERNATIONAL CARRIER I2 System order INDUMALLIKA BORAH BY ROAD

PO# IHMRB/ADMIN/PO/JS/2019/

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

E : Interest @ 24% per annum will be levied if paid beyond the due date

"Amc_nt and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis

Ilsha Maignath Director

D&LLEAC	Importer Exporter Code ; AAACH1925Q Dell GST Reg No; 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No,8/1/2007	Dell International Services M-4, SIPCOT Industrial Pa Sungur archaucom Post, Srij Taluk Kancheepuram District, Tamil Nodu - 602106	ik	Tax Invo	oice
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Invoice No: 2110281	730 Customer N	lo: 782948696	Dell Order	No: 841665974	Page 5 of 7
Bill To GoT Reg. No. Ship To GST Reg. No. Bill to JEC/PAN	29AAATI0517J1ZQ 29AAATI0517J1ZQ	Due Date Invoice Date		02/01/2020 27/11/2019	

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Invoice Date Delivery Type Order Type Salesperson Shipping Method 02/01/2020 27/11/2019 INTERNATIONAL CARRIER I2 System order INDUMALLIKA BORAH BY ROAD

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, recording any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be a record of varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment C eneral Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Usha manjur eith Director

D&LL	Importer Exporter Code : AAACH1925Q Dell GST Reg No: 33AAACH1925Q22G PAN NO: AAACH1925Q CZ2 Use AN E DN 541 0203	Dell International Services M-4, SIPCOT Industrial Pa Sunguvarchettram Post, Srij Talak Kancheepuram District.	u k	Tax Invoice	
	SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14	Tamil Nadu - 602106 Ship From State : TN	9	Original	
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HOW TO Post	-				
EFT (Electronic Funds Trans Make your EFT payment at y	sfer) your bank or via the internet using th	ne following account details	S:		
Beneficiany All Inter Bank Nam Swift Code MICR # : 5t vz IFSC code PTGS) : CIT Account #	national Services India Pvt. Ltd 10000004				
*	vice by email to: India_remits@dell	com clearly identifying you	ur payment and	detailing invoice information.	
CHEQUE / DD CRANKER D				2	
	ayable to Dell International Services				
Please courier your cheques the remittanc	/ DD / Banker Draft to the below ad	ldress and please write the	e invoice / orde	r numbers behind the documents /	attach
Dell International Selvices In #12/1,12/2A,1ar1A, Challagh Bengaluru Socta, Bengaluru	atta Village, Varthur Hobli				
	REMITTANCE ADVICE JE PREPA				

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Usha manji aath Director

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This DTA Sale is Digitally Signed & Submitted by NARASIMHAM RTHY K on behalf of SEZ	Submitted by NARASI	igitally Signed & S	This DTA Sale is D		lo. & Date	Stamp for collection/ FREE No. & Date	Stamp for coll		Debit P.D. A/c No.	itter	C.P. (in case of Le	ed to License/ C te)	& Date/ Part & S No / O.G.L. No / Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Name of Person	Date/ Part & S No of Authority.	C.P. No	I.T.C. License or C.
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019and other documents pre	281730 dated 27/11/2	Invoice No. 21102	accordance with the nerewith.	461220.00				461220.00			1.0000	INR		•	461220.00	NR	
value (2) val	is Bill of Entry for goo 65974 dated 27/11	the contents of the HB/L-OR#8416	1. I/ We declare that	(In Rupees)	(In Ru	Charges (Rs.)	291	Total Value (In Rupees)	Misc. Charges	Control Commission	Exch. Rate	Currency Code	Insurance	Freight	value	Invoice Value(FC),(CIF) Currency Value	S No Cur
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	ary Au	Section 4A of the Central Excise Act, 1944 apply	Section 4 A of the se Central Excise C Act. 1944 does A not apply	any	I,	Exemption Notification No & Year	Auxiliary	Auxiliary	Customs Act. 1952	Exemption Code Notification No. & Year		h class separate , Where applica	(Give detail of each class separately) Exim Scheme Code, Where applicable	Volume Number etc	No. Unit Coore	Marks & Numbers	No. & Description
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TY TOTAL DUTY	ADDITIONAL DUTY	Act 1975	Value for the purpose of Customs Tanif Ac			<u>ו</u> הי	VTV	CUSTOMS DUTY		Istoms	2 2	IPTION	DESCRIPTION	YIII	- (PACKAGES	PA
MB/L- NIL /27/11/2019, HB/L-OR#841665974/27/11/2019	VIL /27/11/2019, HB/L	MB/L- N	/	>			-	India(IN)	SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)	COT Limited Electronic-H SEZ (Sriperumbus	-	Line No.	662074 - 01/01/1900	NUV /11,662	S	Vessel's Name Agent's Name	Vess
LAYOUT, HULMANGALA, POST ELECTRONG, CITY PHASE -1,14MR LAYOUT, HULMANGALA, POST ELECTRONG, CITY PHASE -1,14MR BEINGALURU, Karnataka, India - 560105 EENGALURU, Karnataka, India - 560105 Bill of Ludint No. & Date	MANAGEMEN I RES ALA, POST ELECTR(LURU, Karnataka, In Bill of Lading	NT, HULIMANGA	ano	BIN: NA IEC / PAN: NA / AAATIO517J GSTIN:29AAATIO517J129(29)	ATIOS17J12	IEC / PAN: GSTIN:29AA	& code	PRADEEP CARGO- LIC NO:R7/BLR	7 - 28/11/2019		M-4, SIPCOT Hiter 02106, Tamil Nadu	private Limited, icheepuram - 60	Sunguvarchatrian Fost, scriberumbudur, Kancheepuram - 602106, Tamil Nadu, India	Entity, Doll Inter guvarchatram, F	Land Color		NA
		mporter S Natite		Ž	Importer's Code & BIN	Importer		Agent Code	Import Dept. S.No & Date			nd Address	Supplier Name and Address		April		Port Code

For Institute of Health Manageme

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Usha ma

Ref. IHMR/BLR/2011-12/002 Dated: 14/06/2011



M/s. Clivesysnet Pvt Ltd, # 3435/906, 4ht Main Road, K.R Road, Shastrinagar, Bangalore – 560 028 Phone No : 080-26765834 E- mail : sales@clivesysnet.com

Kind Attn: Mr. Raghavendra Raje Urs, Director

Sir,

- 1

Subject : Supply of Desktop- Computers

This is in reference to your quotation No CSPL/QTN/0603-02/11-12 dated 3rd June 2011, Kindly supply and Install the following items at our Institute.

S.No.	Particulars	Quantity	Amount (In Rs.)
1	Compaq CQ 3551 IX – QN 546AA #ACJ Core i 3- 550 /H57,2 GB DDR3, 500 GB, Keyboard+ Mouse, Linux, R/W DVD Drive, 6 in 1 Card reader, 18.5" TFT monitor	40Nos @26200 each	10,48,000.00
		Total	10,48,000.00
	Add: VAT 5%		52,400.00
	TOTAL (Eleven Lakhs Four Hundred Rupees only.)		11,00,400.00

Please supply & Install the above Item at the following address:

Institute of Health Management Research Sy no.319,Near Thimmareddy Layout ,Electronic city, Hullimangala ,Bangalore-560105, Contact No.9341980255/9845501797

Conti...2

For Institute of Health Management Research, Bangalore

Usha marijinath



Terms and Conditions:

- 1. VAT @ 5%
- 2 The above price includes all charges (octroi, packing, handling, installation etc.)
- 3.Goods will be delivered FOR at Institute of Health Management Research, #319,Hulimangala, Near Thimmareddy Layout,Electronic City,Hulimangala Post, Bangalore-560 015
- 4 The Institute reserves the right to cancel this order or not to accept the delivery if the quality is not as per specifications.
- 5. In case of any dispute, the same will be subjected to Bangalore Jurisdiction only.
- 6. If you agree on the above terms and conditions, please sign on duplicate copy as a token of acceptance.
- 7 Delivery: Immediately
- 8. Payment : Against delivery and installation
- 9.Warranty: 3 years from the date of delivery

h Mana

Thanking You,

For Institute of Health Management Research, Authorised Signatory

Received Oreiginal Po

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SY NO.319 HULLIMA BANGALO	CAS CLI 3435 SHA BAN E-M Phoi Cen Ema E OF HEALTH MANAGEMENT RESEAT NEAR THIMAAREDDY LAYOUT ELECTRONIC	5/906 47 STRINA IGALOF ail :sale ne : 267 Itrix : 72 ail Id : sa RCH	REDIT SNET TH MAIN AGAR (E-560 s@clive (65834, 78 / 583 ales@cl Invoice 1996 Supplie Buyer's VERB/	PVT LTD N K.R Road 2028. 26769735 37 ivesysnet.com No er's Ref	Mode IMME P.O. I 14-Ju Other	n-2011 / Terms o DIATE	
L	Desister of Coordo		T	Quantity	Rate	Per	Amount
	Description of Goods SYSTEM COMPAQ CQ 3551 IX QN 546AA CORE I3-550/H57,2 GB DDR3 500GB KEYBOARD MOUSE LINUX R/W DVD DRIVE 6 IN CARD READER 3 YEAR WARRNTHY TFT MONITOR COMPAQ 18.5" 3 YEAR WARRNTHY OUT PI	UT VAT	@5%	40.00 40.00	26,200.00	Nos	10,48,000.00
- C - L				80.00			11,00,400.00
Indian R Company Buyer's Term & C 1. Good 2. No W 3. Outst 4. Cheq 5. Paym 6. All pa	Chargeable (inwords) Rupees Eleven Lakh Four Hundred Only VAT No: 29740080018 VAT No: onditions: Is once sold will not taken back or exchan /arranty on Burnt/ Physical damage and tr tation cheque will not be Accepted. Jue Return will be charged Rs.250 per boundent should be immediately on delivery oth ayments should be made by A/c Payee Chort Ct Warranty from Manufacture only.	rack cut uncing. herwise	interes	t @ 24% per Ar	num will be c	harged.	E. & O.E
Declara We dec price of particul	tion	Date & T		Jun-2011 at 18:46 ealth Management I MA MAY Director	Research, Bangal	Dre	NOTISED SIGNATORY



319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bongalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No: 29AAATI0517J12Q



Laptop Invoice

- ANT MARKAR	a det					Laj	stop
TE	CHNOCITTA	Technocitta 93/8 Marlecha Man Sunkalpete main Ro Bangalore Karnatal India GSTIN 29AAICT313	sion, oad ka 560002			TAX IN : Karnataka (29)	VOICE
# Invoice Terms Due Da P.O.#		: TC2324222 : 21/11/2023 : Advance : 21/11/2023 : IIHMRB/Admin/ 20	023-24 /04	Place O Sales pe 44	11 - The Sector (1997) (1992)	: Manjunath M	
Bill To				Ship To			
#39, N Hulima Phase Banga 56010 India		ent Research		Hulimar Phase - Bangalo 560105 India			
	2				CGST	SGST	
44	Item & Description	HSN/SAC	Qty	Rate	100000000000000000000000000000000000000		mt Amount
# 1	Dell laptop . Latitude 3440 Laptop(inte Core i5-1335U Processor, & RAM, 512GB M.2 NVMe SSD, 14" FHD, 65 Watt, Wi-Fi, Power Card, Ubuntu, 3 Cell Batter Wireless Mouse & Bag and Warranty - 3 Years Serial # 5B4TMX3, 6B4TMX 3B4TMX3, 4B4TMX3,2B4T	847130 H GB y, x3,	5.00 pcs	47,650.00	9% 21,442.	е е — ы э	
Tabal	In Words					Sub Total	2,38,250.00 21,442.50
India Five	n Rupee Two Lakh Eighty-(One Thousand One H	lundred T	Thirty-		CGST9 (9%) SGST9 (9%) Total	21,442.50 21,442.50 ₹2,81,135.00
Than	ks for your business.		100			Balance Diretions	₽ ₹2,81,135.00
Accor IFSC - Accor	: Bank Limited unt # - 50200054279486 · HDFC0000509 unt Holder Name - Technoci Baak Limited	tta IT Solutions Pvt. L	.td.		Digitally signed by HIMANSHU J Date: 11/21/20		
Accor IFSC	Bank Limited unt # - 625105045347 - ICIC0006251 unt Holder Name - Technoci	tta IT Solutions Pvt. L	_td.				

neth Usha Manp Director

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Stock sug - 02 HW - SW

is Laptops -> page no 72

received as por punchare order & will be distained to the below members

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5) For IT supports

Vreg.6 IT support

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89- Incharge 04/01/2023

SEGUIRTY MAIN GATE GOODS RECEIVED ON DOLO 21/11/23 SI:NO->748



Stock Register

Unit

Article ... Laptop

Issues MONTH Closing Arrivals Remarks Opening Total Particulars Stock Sales Receipts 8 Stock DATE Technorld 04 DI 21/11/2033 Dell laptop 33140 05 QD 05 15-13 han BGR, RAM 513 GB. M.J. SSD 14" FHD Ubunto Ę, 3- years 10099antu S.T. 5BYTMX3 6BYTMX3, 3BYTMX3 UBHTMX3 JBYTMX3 7 . For Institute of Health Management Research, Bangalore reth Usha mari 3 Director

Tax Invoice

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Renna (Unit - 54			A/c		
Ph No · 080 4213 3312/9964173567	Supplier's Re	əf.	Other F	Referenc	e(s)
E-Mail prathikcomputers@gmail.com	Buyer's Orde	r No.	Dated		
Consignee		MIN/2023-24/	28 13-Jul	-2023	
IHMR	Despatch Do			y Note [Date
# 319 Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29			Destina		÷
GSTIN/UIN : 29AAATI0517J1ZQ	Despatched		Destina	ation .	
Buyer (if other than consignee) IHMR	Terms of De	livery	8	2 (9.)	
# 319, Near Thimmareddy Layot, Electronic City,					
Bangalore-560105		2			
State Name : Karnataka, Code : 29 GSTIN/JIN : 29AAATI0517J1ZQ					1 k -
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Dell Latitude 3420 (Ci5-11th/8GB/512GB/Dos)	84713010	1.00 Nos	50,000.00	Nos	50,000.0
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	otal	2.00 Nos		<u> </u> !	₹ 59,354.0
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Total 50,300.00		4,527.00		+,527.00	3,034.
Tax Amount (in words) : INR Nine Thousand Fifty Found	r Only				
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Declaration				TOF Pra	thik Compute
We declare that this invoice shows the actual price of the goods described and that all particulars are true and corre-	ct		r	V	CA.
goods described and that an particulars are true and conte		a	, For Pily	Auto	orised Signat
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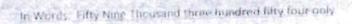
and All Mr. Santosh

Lin H Lin

sub: Puschase order for Lapton Dell

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Description	TTT DETER	QIY	Rate/unit	Amount	
Field Leathade 3420 Intel Core 1511	15G7 Processor/8GB	13. 1.6			
RAMSIZGB SSD/DOS/14" HD	Display/NO ODD/3		4	4. 0.305.00	
Years Year ADP/Backlit Keyl	-card/ lotel (hoat bland	1	50,300.00	2	
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Coll/Freendakilla	chark a second second	115.50		19.054.00	
GST 18%	Maria Personal State	R		State and the Child and the	
	Grand Total			₹\$9,354.00	



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For Institute of Health Management Research, Bangalore

disha man Director

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MONTH & DATE		bening Stock	Arrivals Receipts	Total	Sales	iock	emarks
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provice date	Dell latitude 3420				Pho	13370	J3
31-03-2003	860B 512 (7BSD)						
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			20.00	÷		Director	

Ref. no. IIHMRB/Admin / 2023-24 / 28 Date, 13th July 2023



INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1. Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangolore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J1ZQ



Prathik Computers No.28 HMT Main Road Near SBI Bank Gokula Mathikere Bangalore-560054. Mobile: +91 9964173567

Kind Attn: Mr. Santosh

sub: Purchase order for Laptop Dell

Dear Sir,

This is with reference to your quotation dated 05/07/2023 for Laptop, and our subsequent discussion with you in this regard. We are pleased to place an order for Laptop for our Institute, brief details are followed below-

Description	QTY	Rate/unit	Amount
Dell Latitude 3420 Intel Core i51135G7 Processor/8GB RAM/512GB SSD/DOS/14" HD Display/ NO ODD/3 Years + 3 Years ADP/Backlit Keyboard/ Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 / 3 Cell/ Essential Backpack	1.	₹ 50,300.00	₹50,300.00
GST 18%			₹9,054.00
Grand Total			₹59,354.00

In Words: Fifty Nine Thousand three hundred fifty four only

Terms & Conditions:

- The above prices are including GST taxes.
- Payment 7 Days after Delivery.
- Delivery within 3-4 days
- 3-year Warranty.
- If the equipment is not as per the Purchase Order specification, the organization will have the right to cancel the order.
- Supply at Institute of Health Management Research, No 319 near Thimma reddy layout Electronic City Phase 1, Hulimangala, Bangalore 560105. Contact No: 080-61133800
- Claims/ Dispute: In case of any dispute, the same will only be subjected to Bangalore jurisdictions.
- Mention IHMR-B GST NO: 29AAATI0517J1ZQ, in the original Invoice which you will submit to us.

salore

0 If you agree to the above-mentioned terms and conditions, please sign the duplicate copy, and send it back to us.

Thanking You, Yours sincerely

QF HEALTH MANAGEMENT RESEARCH FOR LASTITUTE Health Managemen

Mr nanda Hegde

2 Manager - General Accounting and Administration

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For Institute of Health Management Research, Bangalore

lesha mariji nate Director

THINK INSULATION OF A MATTER ANALOG AND THE STATICS .

		5		Vendor Name	
SI No	Particulars	QТY	Prathik Computers	Technocitta IT Solution	Archon Consulting Systems
H	Dell Latitude 3420 Laptop: -Intel Core i51135G7 Processor/8GB RAM/512GB SSD/DOS/14" HD Display/ NO ODD/3 Years /Backlit Keyboard/ Intel Dual Band Wi- Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 / 3 Cell/ Essential Backpack	1	₹ 50,300.00	₹ 52,600.00	₹ 55,500.00
	GST	18%	₹ 9,054.00	₹9,468.00	00 [.] 066′6 ¥
	Grand Total		₹ 59,354.00	₹ 62,068.00	₹ 65,490.00
	Terms & Conditions		Warranty : 3 years	Warranty :3 years	Warranty .3 years
	3		7 Days/PDC Along With PO.	within 6 days of deliver the material	within 7 days of deliver the material
ſ			Delivery within 3-4 days.	Delivery : within a week	Delivery : within a week
			Delivery Charges to be borne by the customer		Valid 7 days from the proposal date

attact Darcon .	Santosh Kumar	Manjunath	Satish
	pl-, non 42123213 / 0064133667	9066745090	9066160178
ontact Nos. :	Incontrace / Incontractor		
	orathikcomputers@@mail.com	manjunath@technocitta.com	mendence the transferre

C Mr. Nity (Che

Mr Piyush Kumar Member

Mr P Somasundaram Member secretary

Dr Sarala R Member

We have a well of the second s

Mulle marijnalle

For Institute of Health Management Research, Bangalore

Cortamita Mukhopadinyay Member

Approved By Dr.Usha Manjunath, Director

Mr.Neeraj Srivastava Special Invitee

atish Kumar Singh

Member

Prathik Computers

No.28 HMT Main Road Near SBI Bank Gokula Mathikere, Bangalore-560054. Mobile: +91 9964173567

Prathik/QTN/22-23/1458 GST NO-29AA0FP8855G1ZG Date 05/07/2023

To,

Party Name :- IHMR Bangalore

K0ind Attention :- Arun

Dear Sir,

This has the reference regarding the requirement of Laptop we are very much please to quote youthe best price as follows

SI No	Description	Qty	Unit Price	Total Price Inclusive GST
•	Dell Latitude 3420 Intel Core i51135G7 Processor/8GB RAM/512GB SSD/DOS/14" HD Display/ NO ODD/3 Years + 3 Years ADP/Backlit Keyboard/ Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 / 3 Cell/ Essential Backpack	1	50,300+18% GST	59,354.00/-
	Total	1		59,354.00/-

TERMS AND CONDITIONS

1) Payment: 7 Days/PDC Along With PO.

2) Prices will be valid till stocks lasts.

3) Delivery within 3-4 days.

4) Looking forward for the confirmation of order and assuring you of our best services at all the times we remain

Thanking you.

For PRATHIK COMPUTERS

alsha manp 2 Re 0 Director



Quotation

Technocitta IT Solution Pvt. Ltd.

63/8, Marlacha Mansio		Ref. NO.	Q2324283
Sunkal Pet main Road, E	tangatore - 560002	DATE	July 5, 2023
9634906480	1	CUSTOMER 10	
		Delivery Time	3-4 Days

MR. Arun Institute of Health Management Research #319, Near Thimma Reddy Layout, Hulimangala Rd, Electronics City Phase 1, Bengaluru, Karnataka 560105

S. No.	Item Description	QIV.	UNIT PRICE	GST %	Total Price
1	Dell Latitude 3420 Laptop	1	INR 52,600.00	18%	INR 52,600.00
	Intel Core i51135G7 Processor, 8GB RAM, 512GB SSD, DOS, 14" HD Display, NO ODD, 3Years, Backlit Keyboard, Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1, 3 Cell, Essential Backpack				
		Ll.	Total Price Excludi	ing GST	INR 52,600.00
			Т	otal GST	INR 9,468.00
				Total	INR 62,068.00

Terms & Conditions

1. Validity: 1 week from the date of quotation.

2. Payment term net.

TO

3. P.O and Cheque should be made in favor of M/s. Technocitta IT Solutions Pvt. Ltd.

Mhe manjun ath Director



Archon Consulting Systems Pvt Ltd #675, 1st Floor, 9th A Main, Old Syndicate Bank Road, Off 100 Feet Road, Indiranagar 1st Stage, Bangalore 560038

Date: 05.May. 2023 Ref: ACSPL//103

To,

Institute of Health Management Research

Sub: Quotation for Dell 3420 Laptop Dear Sir,

We acknowledge with thanks for the opportunity provided, Assuring you of our best attention/services at all times and anticipating your valid orders .

Qty	Product	Description	Unit Price	Total Price (Exclusive of GST)
1	Dell 3420 Latitude	Intel Core i51135G7 Processor, 8GB RAM, 512GB SSD, DOS, 14" HD Display, 3Years, Backlit Keyboard, Wi-Fi 160MHz + Bluetooth, Backpack	1	55500
RAND		And I a standard a second		
1. Price 2. Orde		GST and extra will be as applicable Archon Consulting Systems Pvt Ltd, Banga	alore	

Delivery - 1 weeks

4. Payment Terms - 100% Adavance

5..Quote Validity - 1 week

Satish Manager Territory Accounts

Usha wangwath Director

Dr. Akash Gajanan Prabhune

From:Dr. Akash Gajanan PrabhuneSent:30 June 2023 04:36 PMTo:Mr. Nityananda Hegde; Mr Sachin S Bhat; Arun Kumar SR; Dr. Usha ManjunathCc:Dr.Sarala.R; Office of the Director – IIHMR BangaloreSubject:Procurement of a laptop under CBM project

Dear Ma'am

We have a budget of Rs 60,000 under CBM project for In-Depth interviews. Considering we are doing most interviews online and we also have separate budget for local travel.

I would request to allow for purchase of laptop under the same budget as Aishwarya (RO) is working on own device which is crashing frequently.

-Kindly for your approval

Sent from Outlook for Android

Approved in

llsha norginally Director

Dear Somasundaramji,

Please find below the budget submitted to CBM and the Internal Budget for your perusal

	Total costs (INR)	80000	200000	60000	10000	
	Quantit y	2	S	60	5	
tet	Cost Per Unit INR	40000	40000	1000	5000	
Internal Budget	Activity	Research Assistant (Akshata for 2 months)	Research Assistant (Aishwarya for 4 month) with added role in NHSRC project	Cost for conducting, transcription and translating of Key Informant Interviews (60 interviews for Rs 1000 per interview)	Printing, telephone, and internet cost	
	Sr. No.	н	2	З	4	
	Total costs (INR)	240000	135000	00006	60000	
CBM	Quantit y	Om	45	1.5	60	
mitted to	Cost Per Unit INR	8000	3000	60000	1000	
Budget submitted to CBM	Activity	Time cost for the Principal Investigator (Dr Usha Manjunath) capped at Rs 8000 per day for a total of 25 days	Time cost for the CO-Pl (Dr Akash Prabhune) capped at Rs 3000 per day for a total of 45 days	Research Assistants (two RA's at a cost of Rs 30,000 per month for 1.5 months)	Cost for conducting, transcription and translating of Key Informant Interviews (60 interviews for Rs 1000 per interview)	
	Sr. No.	H	2	3	4	

Usha Mainz rall

105000	63500 0	11430 0	74930 0
	Sub-Total		Total Cost inclusive of taxes
Time Cost for Dr Akash Prabhune		Goods and Service Tax (18% of serial 1,2,3,4,5, and 6)	Total C
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100000	635000	114300	749300
5	Sub-Total		of taxes
50000	S		Total Cost inclusive of taxes
Local travel and conveyance and Meetings		Goods and Service Tax (18% of serial 1,2,3,4,5, and 6)	Total Cos
9		. 7	

To: Dr. Akash Gajanan Prabhune <<u>akash.gp@ihmrbangalore.edu.in</u>> Cc: Dr. Usha Manjunath <<u>usha.m@iihmrbangalore.edu.in</u>>; Mr. Nityananda Hegde From: Mr. P V Somasundaram <somasundaram.pv@iihmrbangalore.edu.in> Sent: Thursday, June 1, 2023 2:45 PM

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	athik Computers	and franker particular franker	Invoice No.	e-Sug	am No.			
	, G.N.R. Plaza, 4th Cross, athikere Extn.		104				ay-202	
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GS	STIN/UIN: 29AAOFP8855G1ZG Mail : prathikcomputers@gmail.com		Supplier's F	Ref.		Other	Refere	nce(s)
Co	nsignee		Buyer's Ord	der No.		Dated		
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# 3 Ba Sta	MR 19,Near Thimmareddy Layot, Elect ngalore-560105 ate Name : Karnataka, Code : STIN/UIN : 29AAATI0517J120	29		÷				
SI	Description of Goods		HSN/SAC	Quantity	R	ate	per	Amount
No.	-						1	
1	Dell Laptop Dell 3420 Cl5/11th/16GB/512GB/14"FHD S/T CJ88 SL3			1.00 No	s 55,0	00.00	Nos	55,000.00
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Ilpha manjureth Director

2010 21th May 2023

INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Lavout Hulimongola Post, Electronic City Phase 1, Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@lihm/bongalore.edu.in Website: www.lihmrbangolore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J1ZQ



Prachik Computers 50.28 HMT Main Road Wear SBI Bank Gokula Mathrkere Bangalore-560054. Villia -91 9964173567

The Mc Santech

Sub: Purchase order for Dell Laptop Latitude 3420.

Dear Sir.

This is with reference to your quotation dated 19/05/2023 for Laptop, and our subsequent discussion with you in this est 2. We are pleased to place an order for Laptop for our Institute, brief details are followed below:

Description	QTY	Rate/unit	Amount
eli Latitude 3420 Core i5-11TH Gen/16GB/512GB/14" FHD/Dos/with 3 yrs warranty and carry case	ı	₹ 55,000.00	₹55,000.00
GST 18%		· · · ·	₹9,900.00
Grand Total			₹64,900.00

in Words: Sixty-Four Thousand Nine Hundred only

Terms & Conditions:

- 1. The above prices are including GST taxes.
- 2. Supply at Institute of Health Management Research, No 319 near Thimma reddy layout Electronic City Phase 1, Hulimangele, Bangalore 560105, with your own cost.
- 3. Payment will be done within 7 Days after Delivery.
- 1. Delivery within 3-4 days from the date of Purchase order.
- 3 Warranty 3 year from the date of invoice.
- I if the equipment is not as per the Purchase Order specification, the organization will have the right to cancel the orden.
- Claims/ Dispute: In case of any dispute, the same will only be subjected to Bangalore jurisdictions.
- Mon-"on IHMR-8 GST NO: 29AAATIC517/1ZQ, in the original Invoice which you will submit to us.
- if you agree to the above-mentioned terms and conditions, please sign the duplicate copy, and send it back to us.

Inanking You, Yours sincerely HAUTH MANAGEA Fon DISTITUTE OF HEAL 18 **FN**FN RCH and the second SEARCH Lin, Alt, anida Hegde Canara: Mahager Acco 080-6113380 MWGALCRE-S6010

Dr. Sagala R.

Assel Noir 33489

Usha manjor all

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Arrest Systemadmer. 26/5/2023.

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SECURTY MAIN GATE GOODS RECEIVED ON Date 26/05/23 269

Usha Manjuhalh Director



Stock Register

	Product STO	CK R	egist	QT.			71
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MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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Ret. no. IIHMRB/Admin / 2022-2023/069 Date: 23" March 2023

INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase t, Bangalare - \$60 105 Ph: 080 - 61133800

Email. Info@ilhmrbangolore edu in Website www.iihm/bangolore.edu.in Toll Free No. 1800-572-2728 GST No: 29AAATIO517JIZO



RINARY SYSTEMS PVT. LTD. IS, IMPERIAL LOUIS L CONNINGRAM ROAD BANGALORE SECON

Kind Atto: NY, Rens Ka Pravad Mob. 9449060543

Sub: Purchase order for Dell Laptops and Monitors.

This is with reference to your quotation dated 09/03/2023 for a Dell laptop, Monitors, and our subsequent discussion with south this regard. We are pleased to place an order for Dell Laptop and monitors for our institute, brief details. followed below

SI, No	Descriptions of Items	Qty	Unit Price	Total
1	Dell Latitude 3420 Laptop: -Intel Core i51135G7 Processor/8GB RAM/512GB S5D/DOS/14" FHD Display/ NO ODD/3 Years + 3 Years ADP/Backlit Keyboard/ Intel Dual Band Wi-Fi 6 AX201 2x2 802 11ax 160MHz + Bluetooth 5.1 / 3 Cell/ Essential Backpack	5	53,640.00	2,68,200.00
2	Dell Gaming G15-5520 Laptop: -12th Gen Intel Core I5-12500H Processor/Win 11 Home + Office Home & Student 2021 /8GB DDP5 SAM /512GB SSD /NVIDIA* GEFORCE* RTX 3050 (4GB GDDR5] Graphic card/15.6" FHD WVA AG 120Hz 250 nits Narrow Border /Backlit Keyboard Orange /Dark Shadow Grey /Dell Essential /1 Year Onsite Premium Support	2	70,432.67	140865.34
5	HP M24'd FHD USB-C Monitor - (23.8") IPS FHD (1920 × 1080), USE-C™ Power, with 3 Years warranty	5	14,000.00	70,000.00
	Total Amount	14150	2.	4,79,065.34
1993	GST 18%	1.2	South Lands	86,231.76
	Grand Total		A CONTRACT	5,65,297.10

(Rupees: Five Lakh Sixty-Five Thousand Two Hundred Ninety-Seven only)

Terms & Conditions:

- The above prices are including GST taxes.
- Supply at Institute of Health Management Research, No 319 near Thimma reddy layout Electronic city Phase 1. Hulimangala, Bangalore 560105 Contact No: 080-61133800 with your own cost.
 - 25% payment against delivery of all above items, remaining 75% within 30 days from the date of delivery.
- Delivery On of before 31" March 2023 from the date of purchase order.
- Warranty: as per manufacturers. 4
- Claims/ Dispute: In case of any dispute, the same will be subjected to Bangalore jurisdictions only. .
- Mention IHMR B GST NO: 29AAATI0517J1ZO, in the original Invoice which you will submit to us. 4
- If you are agreed on the above-mentioned terms and conditions, please sign on the duplicate copy and send it back to be

SHELLTH MANAGEMEN Thanking You. Yours sincerely AUTTUR. For, INSETTUTE OF HEAD Ms. Aryaka N K 000-61133880 Assistant Manager MANGALORE-560

For Institute of Health Management Research, Bangalore When many all Director

SINARI SHSTEMS OVTI UTD 18 IST COVIL COUTS CUNNINGHIMA ROAD HIVI SALORF, SCOTS2

2 Robert States

Kind Arth: Mr. Bentika Prasad Mat. .0448061043.

Sub. Purchase order for Dell Laptops and Monitors.

Ter Freedo, IST 572 2003

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INSTITUTE OF HEALTH MANAGEMENT RESEARCI

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This is with reference to your oubstation dates 69/05/2023 for a Dekloptop. Munitors, and our subsequent dissussion with you in this regard. We are ploased to plane an order for CvIL appropriate solution for our intentities, bindifices in are fellowing be out.

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	Dell Gaming G15-5520 Laptop: -12th Gen intel Core i5-12500H			
	Processor/Win 11 Home + Office Home & Student 2021 /8 38			
	DORY RAM /512GR SSE /NUIDIA* GEFORCE ¹ RTX 3000 I4C8	. 5	77 220 67	110265 34
2	I GODRé Graphic cord/15 6' PHD WVA AG 120Hz 250 f to Nethola	**	e estructure :	
	Border /Backlit Keyboard Drange /Dark Shodow Grov, 141			
	Essential /1 Year Choite Promium Support	4.00		
	(P)/24fd FHD USB-C Monitor - (28.8) (PS FHD /1922 x 1097).	4	14,030,10	70.310.10
Ð.	USB-CT* Power, with 3 Years warranty	2	· · · · · · · · · · · · · · · ·	
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Rupees: Five Lakh Sirry Five in ocsand Tird Hundrup Minnty-Seven in all

Terms &Conditions:

- The above prices are including GST taxes.
- Supply at Institute of Health Management Research, No 319 near Thimma reddy layout Electropic Ast Hulimangala, Bangalore 560105.Contact No: 0x3 61133800 with your sign cost
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nvoice No.: 113705/ITBR2223 nvoice Date: 31/03/2023 UT No.: everse Charge: No RN: c0488860071c2c6c626dd06dcdf12	Challan No: Order No.: IIHMRB/, Order Date: 23/03/20 Invoice Currency:	23	Eway Bill flo.: Transportation M Vehicle Number Currency Rate:		
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nterest @24% PA will be charged on overdue bills. Varranty is as per manufalturers policy. Io warranty on physicall, comaged or serial No. defaced goods. Il warranty claims should be accompanie Subject to Bangalore jurisdiction only . Inary Systems Pvt Ltd is registered under the MSMED Act.	Name : BINARY SYSTEM - nk Name: DEUTSCHE (Beak Branch: MG ROAD Actionat No: 0000247219 IFSC Code: DEUT07978G earch, Bangalore	BANK BANGALORE 560001 Bridag
inary Systems Pvt Ltd is registered under the MSMED Act.	Jen Sciole	a the second





Stock Register

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Stock Register

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Tax Invoice

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	ount Chargeable (in words) R Sixty Six Thousand Eighty Onl	2019 8 - Chilling - Barrison Harrison	otal		2,00 N	IOS			₹66,	
		y Taxable	Cer	ntral Ta	ax	s	tate Ta	×		
	R Sixty Six Thousand Eighty Onl	y Taxable Value	Cer	Am	ax ount	SRate	Am	nount	Tax	E. & O.E Total Amount
IN	R Sixty Six Thousand Eighty Onl	y Taxable	Cer	Am	ax	S Rate 9%	Arr 5		Tax	E. & O.E Total Amount
IN	R Sixty Six Thousand Eighty Onl HSN/SAC	y Taxable Value 56,000.00	Cer Rate 9%	Am 5	ax ount	SRate	Arr 5	nount	Tax 20 1	E. & O.E Total
IN 39	R Sixty Six Thousand Eighty Onl HSN/SAC	y Taxable Value 56,000.00 0.01 56,000.01	Cer Rate 9% 9%	Am 5	ax ount ,040.00	S Rate 9%	Arr 5	nount ,040.0	Tax 20 1	E. & O.E Total Amount 0,080.00
IN 39	R Sixty Six Thousand Eighty Onl HSN/SAC 269099 Total	y Taxable Value 56,000.00 0.01 56,000.01	Cer Rate 9% 9%	Am 5	ax ount ,040.00	S Rate 9%	Arr 5	nount ,040.0	Tax 20 1	E. & O.E Total Amount 0,080.00
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This is a Computer Generated Invoice

Usha Maijirath Director

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e-Invoice

A	RN : fdb73c71e3859bbe2864654eb4d1d210 eee1945fc4da2bde8c75f3 ck No. : 112213782960143	9b3eedb8	ab-				
A	ck Date : 12-Aug-22						
S	YSTECH SERVICES PRIVATE LIMITED		Invoice No	. e-Way B	l≣i⊡ Bill No. Dated	1	
(F	ormerly Known As Systech Services Ltd) 03, 23rd Main, J P Nagar 2nd Phase	8	SMB222316			ug-22	2
S	arenahalli, Bengaluru - 560078 ales Ph:42654411 Service Ph:42654422		Delivery N	ote	Mode	Term	s of Payment
C	SME- UDYAM-KR-03-0061669 IN: U72200KA2008PTC045743		Pafaranco	No. & Date	7 Days	s from t	he date of Invoice ences
S	STIN/UIN: 29AALCS7703A1ZD tate Name : Karnataka, Code : 29			dt. 12-Aug-22		3539	
E.	IN: U72200KA2008PLC045743 -Mail : sales@teamsystech.com		Buyer's Or		Dated		1
1.			2022-23/0			ug-22	
N	STITUTE OF HEALTH MANAGEMENT RESEARC 0.319 near thimma reddy layout electronic city,	н	Dispatch D	000 NO.	Delive	ery No	te Date
pr	nase 1 hulimangala, engaluru-560105		Dispatched	d through	Desti	nation	
CC	ontect:Jitendra singh/Arun Kumar S R		Logistic			jaluru	I
	3366025566/0953504666 t STIN/UIN : 29AAATI0517J1ZQ ate Name : Karnataka, Code : 29 ayer (Bill to) : STITUTE OF HEALTH MANAGEMENT RESEARC 0.319 near thimma reddy layout electronic city,	н	Terms of D	Delivery			-
Be	ase 1 hulimangala, engaluru-560105 STIN/UIN : 29AAATI0517J1ZQ ate Name : Karnataka, Code : 29 Description of Goods	-	HSN/SAC	0		1	
No.			HONOAC	Quantity	Rate	per	Amount
2	Dell Laptop Dell Latitude 3420 - 13 1115G4 / 8GB / 256GH SSD / UBUNTU / 14"HD / 1Yr ADP S/N:GFC3NL3 , JDC3NL3 3GH3NL3 , 9FH3NL3 6FH3NL3		84713010	5 No	32,800.00	No	1,64,000.00
-	Dell Backpack		8473	5 No			
	5 B						1,64,000.00
	Output CG Output SG				9 9	% %	14,760.00 14,760.00
		Total		10 No			1 92 520 00 5
	ount Chargeable (in words)					I	1,93,520.00 ₹ E. & O.E
Jn	e Lakh Ninety Three Thousand Five Hundre HSN/SAC			A:			
2.17		Taxable Value	Cent Rate	ral Tax Amount	State A	Tax mount	Total Tax Amount
347 347	/13010 /3	1,64,000.0	00 9%	14,760.00	9% 14	4,760.0	
		1,64,000.0	9%	14,760.00	9%	1,760.0	00 29,520.00
SO- Cor Dec	Amount (in words) : Twenty Nine Thousand Five narks: -035391 npany's PAN : AALCS7703A laration O WARRANTY FOR BURNT AND TRACK CUT ITE	For Insti	tute of Health		ees Only Research, Ba		
	VICE ANALY FOR BURNT AND TRACK CUT THE VICE DAMAGES. 2)INTEREST WILL BE ARGED@24% P.A FOR DELAYED PAYMENTS. 3) ODS ONCE SOLD CANNOT BE RETURNED OR CHANGED. 4)SHORT SHIPMENT OF MATERIALS DEE BRJUGHT TO NOTICE IMMEDIATELY.5) PHYSICAL INSPECTION OF SUPPLIED GOODS T tomer's Seal and Signature	Соп Ban A/c	npany's Ban k Name No.	k Details : Can Ba : 243326 ode: BTM La	ank OCC A 51005337.// ayout & CN	RBOOK RBOOK ES PF 4265	S P() D2435 C NIVATE LIMITED
	This is a Con	nputer Gener	aled Invoice			Beng	aluru Schalory

212 82, 83, 84, 85, 84

Asset Number: 1



Transporter		
Reason for Transportation	Outward - Supply	
HSN Code	84713010-Dell Laptop	
Value of Goods	193520.00	
Transaction Type:	Combination of 2 & 3	
Document Date	12-08-2022	
Document No.	SMB22231628	
Place of Delivery	Bengaluru KARNATAKA 560105	, , , , , , , , , , , , , , , , , , ,
GSTIN of Recipient	29AAATI0517J1ZQ INSTITUTE OF HEALTH MANAGEMENT RESEARCH	NHMR/IT/ Laptop - Reg 01 Dell laptop 3420 page no:
Place of Dispatch	Bengaluru KARNATAKA 560078	miniski i i capiop - rego i
GSTIN of Supplier	29AALCS7703A1ZD SYSTECH SERVICES PRIVATE LIMITED	MUMMOLITIL LALA PARAL
Part - A		
Ack Date:	12-08-2022 12:42 PM	
Ack No:	112213782960143	
IRN:	fdb73c71e3859bbe2864654eb4d1d2109b3eedb8ab	eee1945fc4da2bda8c75fa
IRN Details		
Valid Until:	13-08-2022	
Valid From:	12-08-2022 12:44 PM [21KM]	
Generated By:	29AALCS7703A1ZD SYSTECH SERVICES PRIVATE I	LIMITED
E-Way Bill Date:	12-08-2022 12:44 PM	
E-Way Bill No:	191512308079	

Part - B

Mode	Vehicle / Trans F Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	
Road	KA05LD0338/ & 12-08-2022		12-08-2022	29AALCS7703A1ZD		-	4. ¹



Received and veribled. Aques System Administration. Forwarded to Ale Selven & Office Admin Veryfied. Brocess The Pays ment. T.g. Rody Sturger 16.8-92 Al & Faw Hts Incharge IT

SECURE MAIN GATE GOODS RECEIVED ON Date 12 08 2022 S.NO1-428

Frank, C. & & 95 (Mar. 1997), 2022 (1997). - - - August Local

INSTITUTE OF HEALTH MANAGEMENT DESEARCH

5 2 5 2 A 1 5 2 5 1 Ender Tring Dim des lactures du m Website, www.ihmidongolore.edu.it Toll Free No. 1800-572-2728 GST No 294AATI0517/17Q



Systech Services Private Ltd (Formerly Known as Systech Services Limited) #3, 23rd Main, JP Nagar, 2nd Phase, Bengaluru-78 www.teamsystech.com Tel 080-42654411/22 GST# Bengaluru - 29AALCS7703A1ZD

Kind Attn: Mr Renuka Prasad Mobile Number: 9449060543

Sub: Purchase order for Dell Latitude 3420 - 5 Numbers

Dear Sir,

This is with reference to your quotation dated 05/08/2022 for Dell Latitude 3420 - i3 1115G4 / 8GB /256GB SSD / UBUNTU / 14"HD / 1Yr ADP /Backpack and our subsequent discussion with you in this regard. We are pleased to place an order for Dell Latitude 3420 - i3 1115G4 / 8GB /256GB SSD / UBUNTU / 14"HD / 1Yr ADP /Backpack for our Institute, brief details is followed below:

sl. No	Descriptions of Items	Total Amount
1	Dell Latitude 3420 - i3 1115G4 / 8GB /	-
1	256GB SSD / UBUNTU / 14"HD / 1Yr ADP /	1,64,000.00
	Backpack	
	GST 18%	29,520.00
•	Grand Total	1,93,520.00

(In words: Rupees one lakh ninety-three thousand five hundred twenty rupees Only) Terms & Conditions:

- The above prices are including GST taxes. 5
- Payment 100% after successful delivery of laptops, within 7 business days.
- Supply at Institute of Health Management Research, No 319 near Thimma reddy layout Electronic city Phase 1, Hulimangala, Bangalore 560105. Contact No: 080-61133800 within 3 working days from the date of Purchase order.
- Claims/ Dispute: In case of any dispute, the same will be subjected to Bangalore jurisdictions only.
- Mention IHMR-B GST NO: 29AAATI0517J1ZQ, in the original Invoice which you will submit to us.
- If you are agreed on the above-mentioned terms and conditions, please sign on the duplicate copy ð and send it back to us.

For Institute of Health Management Research, Bangalore

Usha Man Director

Thanking You, Yours sincerely

For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

JARCi Management Research Health r. litendra Sinch Mr. T K Pradeep Ku õ institute, Admin & Personnel Manager Assistant Professor and Facul * Receivente Accepte Bangalore - 560105

	Suplies name & Inverse we.	Dell Judgmasternet Secure	Endia put 11d	Envoice no: 1410684145	8 Pt Sangrehue Cl	issued has - breezery & prod-when			23 34/			Dell'International Source	Tradia put u.d.	I MUDICE NO. 14107 71167	SP : Souge tha Ct	>				Systel Lowice round wild	[word was SMB22221628	SP parad.	Education - Kauthe Ristly	Sustima: Bowara . Kuki	Shaw Ruston PNT LTD.	No # 14 Mpoul and B bours	Excerta no 113-105 [TTER2233		Brown sydem Rut UTD	
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	Description	and the second second second and	Dell laktude 3420, BTx 14"	15 11th Gen 843 256 520	Te	15" Bag (Bud pur)	0	31672, 31671, 31673, 31669	ME.			Dil Natao Notebook 3400	8 \$50.	when to come the in without bug		(3675 TO 31681)		and the second se		Tall Lother 3420			(216.32 to 34.36) 1 1 1 1 1		and a first subschool after in the	Der Brannen one soon warde les 13500	100 11 + 0140 425 3001 8 60 00P5 PAN	sie 66 SSD NVIDIA®, 15 Ruch		
ta	re Date of puscuse	Converce date	12021 60/ 20	1202 100 100	(after and and (A LEAST DE LA CALLER					(Turne date)	12/2/2/2/2/22		(Dorach Acht)	eric inte		and the second s		And Ach.	(66' pi d - CI	Carlina Carl	(verend date)	60- 9UA 21		Universe date			Cirvusia detr	81-03-5033
	SL.Ne		9	•					-			8	1000			Fo	or Ins	titut	e of	Hog	(H)					۳ В	angal	ore	19	

disha manjiraath

DOLL.

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GST Reg No. 29AAACH1925Q126 PAN NO. AAACH1925Q

Trade / Legal Name. Delt International Services India Pvt..Ltd 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghate Village, Varthur Hobh, Domlur Post, Inner Ring Road,Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Dell International Services India Pvt. Ltd Registered Office # 12/1, 12/2A, 13/1A, Divyasree Grenns, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 580105 KA India SOMANNA T 9632262148

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 1410771167

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Ship to PAN: Cust PO: Quotation No.: Payment Terms: Due Date: Invoice Date: 29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/029 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021

Customer No: 792357144

Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No.:

Invoice Type Code: Reverse Charge:

Order No: 852399681

INTERNATIONAL CARRIER 13 System order SAKSHI SITLANI BY- AIR Supply a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc REG N

Page 1 of 7

e-Invoicing details: Category B2B IRN Acknowledgement No. 112112211706409 IRN Acknowledgement Date 22/12/2021

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4 Date: 2021-12-22 01:44:00 UTC

On behalf of Amit Gupta(Authorized Signatory)

Usha marginall Director

DELLONG

Trade / Legal Name. Dell International Services India Put Ltd 12/1, 12/2A, 13/1A, Divya Stoa Greens. Challeghata Village. Varthur Hobli. Domtur Post Inner Ring Road Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Originai

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 1410771167		Customer No: 792357144	Order No: 852399681	Page 2 of 7
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Ship to PAN: Cust PO: Quotation No.: Payment Terms: Due Date: Invoice Date.	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/02 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021	Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No.: Invoice Type Code: Reverse Charge:	INTERNATIONAL CARRIER 13 System order SAKSHI SITLANI BY- AIR Supply	

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Vostro Notebook 3400	KARNATAKA (29), IN	84713010	7	43,500,00	304,500.00	CGST SGST	9%	27,405.01
N0VB14TGL2105N4011IN9 - Vostro 14			-			3037	375	27,405.01
English International Non-Backlit Keyboard - Grey			7					
Power Cord (India)			7					
Document for MUI (English, Khemer, Bahasa Indonesia			7					
Alabic, opanish)			7					
TPM on board			7					
Shipping box			7					
Quick Start Guide			7					
Direct Ship Info			7					
Direct Information			7					
Intei(R) Core(TM) i5 non-vPro Processor Label								
45 Watt AC Adapter (India)			7					
OS Media Kit Not Included			7					
APJ CFS Info identifier			7					
Visit //www.dell.com/contactdell			14					
NBD Onsite Labor Service only support limited OCSR			7					
ports replacement			7					
Laptop Batteries Carry One Year Warranty Only From Invoice Date			7					
None			7					
None			<u>/</u>					
Energy Star Label			7					
Regulatory RIN Label			7					
Microsoft(R) Office Software Not Included			7					
Security Software Not Included			7					
Paimrest Label for FHD Display UBUNTU			7					
SI,CFS,MOD,OR,EANEVALBOXLBL,WTJ4R			7					
1Y Carry-In Service								
For more detail, refer to Customer Self Repair webpage			7					
n Oen support website			7					
IY Basic Onsite Service Upgrade			7					
Additional Software Not Included			7					
2-3 Basic Onsite Service Extension			7					
Configuration Services - Overpack/Special Packaging			. 7					
For Institute o				1				

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D&LL: MOD

GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q Trade / Logal Name. Dell International Services India Pvt. Ltd., 121, 1212A, 13:1A, Divya Sree Greens, Challaghata Village. Varthur Hobit, Domlur Post. Inner Ring Road Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 141077	1167	Customer No: 792357144	Order No: 852399681	Page 3 of 7
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Cust PO: Quotation No.: Payment Terms: Due Date: Invoice Date:	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/ 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021	Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No.: Invoice Type Code: Reverse Charge:	INTERNATIONAL CARRIER I3 System order SAKSHI SITLANI BY- AIR Supply a527e44c773fed1be36f7844b9c b97d868df8c1aee8b360dc REG N	

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Asset Data Svc - Box Label			7					
India BIS Package Label			7					
8GB, 8Gx1, DDR4, 2666MHz			7					
802.11ac 1x1 WiFi and Bluetooth			7					
Main Configuration Boxing Label (CFS)			7					
Configuration label with			7					
Order# MODEL.CPU.HD.MEMORY slick on bax			÷.•					
Accent Black			7					
Black Palmrest without Finger Printer			7					
14.0-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display	*1 707		7					
11th Generation Intel(R) Core(TM) i5-1135G7 Processor (8MB Cache, up to 4.2 GHz)			7					
System Driver for Ubuntu			7				(9) ·	
3-Cell Battery, 42WHr (Integrated)			7					
Intel(R) Iris(R) Xe Graphics with shared graphics memory		8	7					
256GB M.2 PCIe NVMe Solid State Drive			7					
Wireless Driver 9462			4					
Fixed Hardware Configuration			7					
Ubuntu Linux 20.04			7					
FGA NB1-OS-BTO Freight Charges(India)			7					

INR
304,500.00
27,405.01
27,405.01
54,810.02
359,310.02

Rupees Three Hundred Fifty Nine Thousand Three Hundred Ten and Two Paise Only

Tag Nos. 6YGP4L3, 1R3N4L3, 3XTP4L3, 1SVP4L3, 5H1Q4L3, 2SGP4L3, CF1Q4L3

For Institute of Health Management Research, Bangalore

diffeatthe

Usha manjaath Director

DELLIMO

Trade / Legal Name. Dell International Service's India Poti i tro 12/1, 12/2A, 13/1A, Divjä Stee Greens, Challaghata Village, Varthur Hobli, Domkur Post. Inner Ring Road, Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 1410771167

Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Ship to PAN: Cust PO; Quotation No.: Payment Terms: Due Date: Invoice Date:

29AAATI0517J12Q 29AAATI0517J12Q AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/029 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Customer No: 792357144

Delivery Type; Order Type; Salesperson; Shipping Method; Supply Type; Invoice Reference No.; Invoice Type Code; Reverse Charge; Order No: 852399681 Page 4 of 7 INTERNATIONAL CARRIER I3 System order SAKSHI SITLANI BY- AIR Supply a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc REG N

Stock degister NO. 66 Received 7 No's laphop and issued to Dr. Akager P, Dr. Arungen. Mr. Jitender Sugar BARESSON FEERING No. Mahegh B, Dr. mytori, Dr. Subhedu BANGALORE MS. JOYCE. SECUIRTY MAIN GATE 3167510 31681 ASBED No 17 GOODS RECEIVED ON IT LAPROP STOCK REG Date 05/01/2022 24MR /IT / Laprop - Regol S.NO:- 345 Page - 6 - 7 Aguit System For Institute of Health Management Research, Bangalore Usha Manjonath Director

Dell

Trado / Lugal Name.)c.II ni in Sen, cus India Put 1 in 121. 12CA, 13/1A, Divya Sree Greens. Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Road Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE** NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Order No: 852399681

Invoice No: 1410771167

Bill To GST Reg. No .: Ship To GST Reg. No .: Bill to PAN. Ship to PAN: Cust PO: Quotation No :: Payment Terms: Due Date: Invoice Date:

29AAATI0517,1170 29AAATI0517J1ZQ AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/029 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021

Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No :

Invoice Type Code: Reverse Charge:

Page 5 of 7 INTERNATIONAL CARRIER 13 System order SAKSHI SITLANI BY- AIR Supply a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc REG N

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

Customer No: 792357144

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between

For Institute of Health Management Research, Bangalore

Alsha manjunath

DELLI MO

Trade / Legal Name: Dell International Services India Pvt., Ltd., 12/1, 12/2A, 13/1A, Driya Sree Greens, Challaghala Village. Varthur Hobli, Domlur Post, Inner Ring Road Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148 Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 141077	1167	Customer No: 792357144	Order No: 852399681	Page 6 of 7
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to PAN: Ship to PAN: Cust PO: Quotation No.: Payment Terms: Due Date: Invoice Date:	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IIHMRB/ADMIN/2021-22/0 31833379 ZIN 30 Days Inv 27/01/2022 22/12/2021	Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No.: Invoice Type Code: Reverse Charge:	INTERNATIONAL CARRIER 13 System order SAKSHI SITLANI BY- AIR Supply a527e44c773fed1be36f7844b9c b97d868df8c1aee8b360dc REG N	

the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

Ilsha Manjonath Director

DELL MC

GST Rey No. 29AAACH1925Q1Z6 PAN NO. AAACH1925Q

Trade / Legal Name: Dell Inte onal Services India PvI Lta 12'1, 12/2A, 13/1A, Divya Sree Greens. 12'1, 12'2A, 13'1A, Drvya Sree Gree Challaghata Village. Varthur Hobli, Domkur Post Inner Ring Road Bangalore 560 071 Bill From / Ship From State :KA

Tax Invoice

Original

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Invoice No: 1410771167

Bill To GST Reg. No.: Ship To GST Reg. No .: Bill to PAN: Ship to PAN: Cust PO: Quotation No .: Payment Terms: Due Date: Invoice Date:

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Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE** NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE 560105 KA India SOMANNA T 9632262148

Order No: 852399681

Delivery Type: Order Type: Salesperson: Shipping Method: Supply Type: Invoice Reference No .: Invoice Type Code: Reverse Charge:

Page 7 of 7

INTERNATIONAL CARRIER 13 System order SAKSHI SITLANI BY-AIR Supply a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc REG N

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details Beneficiary Name : Dell International Services India Pvt. Ltd Bank Name : CITIBANK NA Swift Code : CITIINBX MICR #: 560037002 IFSC code (for RTGS) : CITI0000004 Account #: 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

Customer No: 792357144

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the

Dell International Services India Pvt. Ltd, #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.

For Institute of Health Management Research, Bangalore

Director

Ilsha manji aste



e-Way Bill

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1. E-WAY BILL Details			
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3. Address Details

То
GSTIN : 29AAA TI051 7J1ZQ INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE Kamataka
:: Ship To :: NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY PHASE 1 BANGALORE, Karnataka-560105

4. Goods Details

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5. Transportation Details

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Transporter DOC. No & Date :

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Ilsha manjurath Director

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Usha manjinath Director

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For Institute of Health Management Research, Bangalore

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE **ARUN PHASE - 1** 08061133800 #319. NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE. ELECTRONIC CITY BENGALURU 560105 KA

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INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE** ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA. IHMR BANGALORE. ELECTRONIC CITY BENGALURU 560105 KA India

Customer No: 792357144

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Order No: 852219050

Page 1 of 6

Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO **Quotation No.** Payment Terms Due Date Invoice Date **Delivery** Type

Invoice No: 1410684145

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 8061139800 4319, NEAR THIMMA REDDY LAYOUT, HULMANGALA, Philip BANGALORE, ELECTRONIC CITY BENGALURU 560103 KA Indie

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Page 2 of 6

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA. IHMB BANGALORE. ELECTRONIC CITY BENGALURU 560105 KA India

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Invoice No: 141068	34145	Customer No: 792357	144	Order N	o: 852219050		Page 3 of 6
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For Institute of Health Management Research, Bangalore

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Tax Invoice

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUM PHASE - 1 #319, NEAR TRIMMA REDDY LAYOUT.HULIMANGALA IHMR BANGALORE.

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH BANGALORE ARUN PHASE - 1 08061133200 #319. NEAR THIMMA REDDY LAYOUT HULIMANGALA. IHMB BANGALORE ELECTRONIC CITY BENGALURU 560105 . KA

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Invoice No: 141068	4145 Customer I	No: 792357144 Ord	er No: 852219050	Page 4 of 6
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Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the involve is issued. Customar shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

No undit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE Unterest @ 24% per armum will be levied if paid beyond the due date

Crushis for recruising Diricides for transporter; and Triplicate for Supplier

The Finance Art. 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of stous to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year towards such sale of goods. While determining applicability of TCS. Dell wourd evoluties relevant provisions of the Act including analysing whether takes have been deducted under section 1940 or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax to meted (if any) including the rare and section under which tax is deducted

With writing determined that TCS is applicante for any transaction(s). Dell, in ancordance with the provisions of the Act, reserves the right to pharge / could restrict at TUS through an interact many form indicating by way of a dobit / credit note, it voice(s) or any other means

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA. IHMR BANGALORE. ELECTRONIC CITY BENGALURU 560105 KA India

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2019-20		29th November 2019		264519211291119	
3020-21		22nd December 2020)	869486491221220	

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com.ap or on request Services are provided by Dell as described in the relovant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work", (2) By signing a Dell Quotetion and or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have road and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed

by the volumen association of the Agreement may not be amended of valied by any other subsequencients or obtaining imposible without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this aph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration gulations. Diversion contrary to US law is prohibited.

invoice has been digitatly signed and hence does not require any physical signature.

For Institute of Health Management Research, Bangalore Usha mangnath

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Tax Invoice

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ING LITUIE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 DE061133001 W319, NEAR THIMMA RECDY LAYOUT, RULEMANGALA IMMR BANGALORE. ELECTRONIC CITY BENGALURU S60105 KA India (4,5) = (J - 3, J / 2 + 2s)

AST LUTE OF HEALTH MANAGEMENT RESEARCH BANGALORE AFUN PHASE 1 POETIGER 0 #319. NEAR THIMMA REDDY LAYOUTHULMANGALA, HMR BANGALORE, ELECTRONIC GITY BENGALURU SECONS KA Lar B

Invoice No: 1410684145

Customer No: 792357144

Order No: 852219050

Bi, To GST Reg, No. Ship To GST Reg, No. Bill to PAN Ship to PAN Cust PO Outlanion No. Payment Terms Due Date III. The Date Do notry Type

29AAATi0517J1ZQ 29AAATi0517J1ZQ AAATi0517J AAATi0517J IIHMRB/ADMIN/2021-22/007 31265232/5 ZIN 30 Days Inv 12/05/2021 07/07/2021 INTERNATIONAL CARRIER

Order Type Salesperson Shipping Method Supply Type Transaction Mode Invoice Reference No.

Roverse Charge

I3 System order SANGEETHA C1 BY- AIR Supply Regular 6bec6056b199fb4809a137a642cee43292b 49147bfa636aff2670f0475d31024 REG N

Page 6 of 6

HOW TO PAY

EFT (Electrunic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details: Bt - Schery Name , Dell for uariend: Services India Pvt, Ltd Ban Norm - CITIBANK MA Shift Code - CITIINEX MUR # - 500937002 IFSC totle (fur RTGS) - CITI0050004 Account # - 0005439005

Planse send a rand tance advice by email to, India_tamits@deit.com clearly identifying your payment and detailing invoice information.

CHEOUE / DD / BANKER DRAFT

Ch. (Johan OD to be made payance to Duct the maticular Solvices Endra Pvt. Ltd

Plasts and fungal includines (DD). Bricker Draft to the balaw address and please write the involce / order numbers behind the documents / attach to including a

Dell'International Services Indra Pvt 1rd #12 : 12:24,13/14, Challaghoma virlage: Varinur Hohe Bernot ru South, Dongaturu 560.071

PLEASE DISCEGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Qen instant's performing Automatic Performance of Quendum Services on behalt of NTT CATA, includional 3rd certy services company Preasa Tradition for Quene as that the Contrationes of the denotes

ellsha marjor ath Director

e-Way Bill



1. E-WAY BILL Details eWay Bill No : 1013 5645 1714 Generated Date : 23/07/2021 01:19 PM Generated By : 29AAA CH192 5Q1Z6 Valid Upto : Not Valid for Movement as Part B is not entered Mode : Approximate Distance : 27km Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN :6bec6056b199fb4809a137a642cee43292b49147bfa636aff2670f0475d31024 Ack. No : 112111229599896

Ack. Date : 2021-07-08 00:36:00

Address Details

From	ĩo
GSTIN : 29AAA CH192 5Q1Z6	GSTIN : 29ÅAA TIO51 7J1ZQ
Dell International Services India Pvt. Ltd.	INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE
Kamataka	Kamalaka
.: Dispatch From ::	:: Ship To ::
Dell International Services India Pvt, Ltd. 12/1, 12/2A, 13/1A, Divya Sree Greens,	#319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA,
Challaghata Village, Varthur Hobli, Domlur Post Inner Ring Road	IHMR BANGALORE, ELECTRONIC CITY
Bangalore,Karnataka-560071	BENGALURU, Kamataka-560105

4. Goods Details

HSN Code	Product Name &	Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
R4713010	Dell Latitude 3420), BTX & Dell Latitude 3420, BTX	5.00	2,65,000.00	9+9+0+0+0
Total Taxable Amount CESS Non Advol amo		CGST Amount ₹ 23,850.0 Other Amount ₹ 0,00	0 SGST Amount ₹ 2 Total Inv. Amount	3,850.00 IGST Amount ₹ 0.00 ₹ 3,12,700.00	CESS Amount ₹ 0 00

5. Transportation Details

Transporter ID & Name : 29AAACY2873L1ZQ & YCH LOGISTICS (INDIA) PVT LTD

Transporter DOC. No & Date :

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)

hlips://www.fynamicsgst.in/dell/warehouse_subportal/print_bfor_IDataguteTCR和创作MDFonV4vOUFBOUNIMTkyNVExWjZeMjIBQUFUSTA1MTdKMVp 1/2

Usha manjur off

Laptops Received with Bag ON 27th July 2021. Vegilitied & issued to Dr. Jyohvijatig, padmalumas (Designe) yet to issure Dr. Wish U haptop stock registed I Inmr [III Laptop - Reg 0] page NO! - 07

System Adminustration

disha marijiral

Sline Dale of pisange Description (Invoice date) :07/07/2021 1 1 latitude 3420, BTX Dell 27/07/2021 15 11th Gen 8431 256 550 (sprenses are) Without OSII (only Winne) with Dell 15" Bag (Ballepaler)

desha Maryizall

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Associal NC	Елу .	Oconessh ?p	Suplies Name & Inposite No.	
0FL BLOG3 NFL BLOG3 AFL BLOG3 FFL BWG3 DFL BWG3	05	46.3	Dell Julesnakonal-Seewree Judia put Ltd Juvarce NC: 1410684148 Spir Sangretha C1 issued bus - bacuty & padmal	
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			71	
	For Institute of Health	Management Research	2 Miles 2 Mile	a na mana ana ana ana ana ana ana ana an

550 450 ÷.

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TAX INVOICE CUM DELIVERY CHALLAN

(DUPLICATE FOR TRANSPORTER)

NJGSCEC IN # EGS	rotech Microsystems India Pvt Ltd - FY- 2020-21 o:51/1A, K.R.Road, 7th Block ayanagar West, Bangalore:560082 STIN/UIN: 29AABCP6167H1Z4 tate Name : Karnataka, Code : 29 IN: U30007KA1997PTC022300 -Mail : service@protechindia.co.in onsignee dian Institute of Health Management Research 319, Near Thimma Reddy Layout, Hulimangala, MR Bangalore, Electronic City, Bengaluru, Karnataka 560105 STIN/UIN : 29AAATI0517J1ZQ tate Name : Karnataka, Code : 29 IN: U3007 Karlos (1000)		028 Del Sup Buy IIHN Des	ivery No oplier's F rer's Ord /IRB/Adr opatch D	tef. nin/2021-22 ocument No	2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mode mme Other Dated 26-A Delive	pr-20 /Term ediat Refer pr-20	s of Payment ence(s)
in #≎ ⊮ G	dian Institute of Health Management Research 819, Near Thimma Reddy Layout, Hulimangala, MR Bangalore, Electronic City, Bengaluru, Karnataka 560105 STIN/UIN : 29AAATI0517J1ZQ rate Name : Karnataka, Code : 29		1000	nediate	27 - 17 M 28 29 19 19 19 19 19 19 19 19 19 19 19 19 19				
SI		HSN/S	AC	GST	Quantity	Ra	te	per	Amount
<u>No.</u>	3410 Dell Laptop Intel Core i5 10th Gen/6 GB DDR-4 Ram 256 GB SSD Hard Disk Drive/Free Dos 14" Display/3 years Warranty/ 1 year ADP with bag pack Service Tag No :- 1YSG4B3	8517		Rate 18 %	1 Nos	53,00	0.00	Nos	53,000.00
	Output CGST @ 9% Output SGST @ 9%						9 9	%	4,770.00 4,770.00
	Total				1 Nos				
	ount Chargeable (in words) dian Rupees Sixty Two Thousand Five Hundred I	Forty O	niv		TNOS				€ 62,540.00 E. & O.E
		Taxable Value		Centr Rate	al Tax		tate		Total
35		53,000.0	00	9%	Amount 4,770.00	Rate 9%		mount 1,770.	
Ve	Amount (in words) : Indian Rupees Nine Thousand F mpany's PAN : AABCP6167H daration declare that this invoice shows the actual price of the ods described and that all particulars are true and correct. est at the rate of 24% will be charged if the bill is not settled by the due date. stomer's Seal and Signature	Comp Bank A/c N	oany Nano.	s Bank I ne FS Code	Details : State Ba : 3885902 9: Incube Bra	9556 anch , L	India HO Ba	ngalore	
	SUBJECT TO KARNA This is a Compute		RISC		Verified b	У	(ı	Aut	Signatory
	i nis is a Compute	Generat	ed in		Health Mana				and an arrestore

Director

30800

Date: 06 November 2020

Place: Jaipur



INDIAN INSTITUTE OF HEALTH MANAGEMENT RESEARCH 1, Prabhu Dayal Marg Sanganer Airport, Jaipur-302029, INDIA Ph.: +91-141-3924700, 2791431-32 Fax : +91-141-3924738 E-mail: iihmr@iihmr.edu.in URL : http://www.iihmr.edu.in

O WHOM SO EVER IT MAY CONCERN

This is to certify that the below-listed stoms were purchased by Indian Institute of Health Management Research, Jaipur (IFFMR Society), We are sending these laptops to our branch office - Institute of Health Management Research, Bangalore (IFFMR-B). These laptops are for the institutional purpose (Education) and not for sale.

Laptops details are as follows:

Invoice Date Description		Description	Serial Number(s)	Quantity
SGL/17- 18/6019	21.12.2017	Dell Latitute 3480 Intel Core i3 6th Gen., 4GB RAM, 500GB HDD, 14" Screen, Win 10 Home, 1 Year ADP with Bag	606PLJ2, 106PLJ2, 516PLJ2	3
SGL/17- 18/6121	(1) (2517) (1) (1) (1) (1) (21) (21) (1) (1) (1) (21) (21) (21) (21)		17G6SJ2, 76G6SJ2, D6G6SJ2	3
- J 240-1172 PRI-0311	14.03.2012	Laptop HP Probable 4530s/Core i5-2450M Processor/Eccent Generation / 2 GB RAM/500 GB HDD/DVD Writer/15.6" TFT /Wireless LAN/6 Call Lithium ion Battery	CNU2010P8F	1

1. Sender Partie Name:

Hitendra Singh Rathore (9982211533)

Indian Institute Of Health Management Research

1, Prabhu Dayal Marg. Near Sanganer Airport, Jaipur-302029

2. Receiver Partie Name:

Mr. Jitendra Singh (6366025566, 9509899998) Institute Of Health Management Research Near Thimma Reddy Layout, Flulimangala Post, Electronic city Phase-I, Bangalore – 560105

For Indian Institute Of Health Management Research, Jaipur (IIHMR Society)

Hitendra Singh Rathore Assistant Manager-Network Mobile No. 9982211533

Istia mangineth Director

50800

Date: 06 November 2020 Place: Jaipur



INDIAN INSTITUTE OF HEAL' MANAGEMENT RESEARCH 1, Prabhu Dayal Marg Sanganer Airport, Jaipur-302029, IND Ph.: +91-141-3924700, 2791431-32 Fax : +91-141-3924738 E-mail: lihmr@iihmr.edu.in URL : http://www.iihmr.edu.in

O WHOM SO EVER IT MAY CONCERN

This is to certify that the below-listed terms were purchased by Indian Institute of Health Management Research, Jaipur (THMR Society), We are sending these taptops to our branch office - Institute of Health Management Research, Bangalore (IIHMR-B). These laptops are for the institutional purpose (Education) and not for sale.

Laptops details are as follows:

Invoice Number	Date	Description	Serial Number(s)	Quantity
SGL/17- 18/6019	21.12.2017	Dell Latitute 3480 Intel Core i3 6th Gen., 4GB RAM, 500GE HDD, 14" Screen, Win 10 Home, 1 Year ADP with Bag	606PLJ2, 106PLJ2, 516PLJ2	3
SGL/17- 18/6121	23.12.2017	Dell Latitute 3486 Intel Core i5 7th Gen., 4GB RAM, 1TB 16DD, 14" Screen, Win 10 Pro, 3 Year ADP with Bag	17G6SJ2, 76G6SJ2, D6G6SJ2	3
JPR-1712- PRI-0311	14.03.2012	Laptop HP Proberk 4530s/Core i5-2450M]

Sender Partie Name: Hitendra Singh Rathore (9982211533)

Indian Institute Of Health Management Research

1, Prabhu Dayal Marg,

Near Sanganer Airport, Jaipur-302029

2. Receiver Partie Name:

Mr. Jitendra Singh (6366025566, 9509899998) Institute Of Health Management Research Near Thimma Reddy Layout, Hulimangala Post, Electronic city Phase-I, Bangalore – 560105

Zecelved & verified 7 Laptops as per description Asing System Administration

Adur 7 1 202 12/ml 202

Bags are not in good couch

counst be issued due to bud could

For Indian Institute Of Health Management Research, Jaipur (IIHMR Society)

Hitendra Singh'Rathore Assistant Manager-Network Mobile No. 9982211533

Usha manjirath

Date: 06 November 2020

Place: Jaipur



INDIAN INSTITUTE OF HEALTH MANAGEMENT RESEARCH 1, Prabhu Dayal Marg Sanganer Airport, Jaipur-302029, INDIA Ph.: +91-141-3924700, 2791431-32 Fax : +91-141-3924738 E-mail: iihmr@iihmr.edu.in URL : http://www.iihmr.edu.in

O WHOM SO EVER IT MAY CONCERN

This is to certify that the below-listed stoms were purchased by Indian Institute of Health Management Research, Jaipur (IIFANR Society), We are sending these taptops to our branch office - Institute of Health Management Research, Bangalore (IIFIMR-B). These laptops are for the institutional purpose (Education) and not for sale.

Laptops details are as follows:

Invoice Number	Date	Description	Serial Number(s)	Quantity
SGL/17- 18/6019	21.12.2017	Dell Latitute 3480 Intel Core i3 6th Gen., 4GB RAM, 500GB MDD, 14° Screen, Win 10 Home, 1 Year ADP with Bag	606PLJ2, 106PLJ2, 516PLJ2	3
SGL/17- 18/6121	23.12.2017	Dell Latitute 3480 Intel Core i5 7th Gen., 4GB RAM, 1TB HDD, 14" Screen, Win 10 Pro, 3 Yea: ADP with Bag	17G6SJ2, 76G6SJ2, D6G6SJ2	3
		Laptop HP Probe k 4530s/Core i5-2450M		
JPR-1112 PRI-0311	14.03.2012	RAM/500 GB HDD/DVD Writer/15.6" TFT /Wireless LAN/6 Call Lithium ion Battery	CNU2010P8F	1
1. Send	ler Partie N	ame:		to norted
Hiter	ndra Singh	Rathore (9982211533)	JOR JOR JON	and a constrained of the second se
r., J:,	T		-	

- Sender Partie Name: Hitendra Singh Rathore (9982211533) <u>Indian Institute Of Health Management Research</u> 1, Prabhu Dayal Marg, Near Sanganer Airport, Jaipur-302029
- 2. Receiver Partie Name:

Mr. Jitendra Singh (6366025566, 9509899998) Institute Of Health Management Research Near Thimma Reddy Layout, Hulimangala Post, Electronic city Phase-I,

Bangalore - 5601.05

For Indian Institute Of Health Management Research, Jaipur (IIHMR Society)

Hitendra Singh Rathore Assistant Manager-Network Mobile No. 9982211533

Usha manjinaalh Director

Trade / Legal Name: GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q Dell International Services India Pvt. Ltd., 12/1, 12/24, 13/14, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, DELLEMC Tax Invoice Inner Ring Road Bangalore 560 071 Ship From State : KA Triplicate Dell International Services India Pvt. Ltd Dell International Services India F.V. Lia Registered Office #12/1, 12/24, 13/14, Divyasree Greens, Challaghata Village, Yarthur Hobli, Domhur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in Billing Address: Shipping Address: INSTITUTE OF HEALTH MANAGEMENT INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE RESEARCH - BANGALORE** ARUN PHASE - 1 **ARUN PHASE - 1** 08061133800 08061133800 #319, NEAR THIMMA REDDY #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, LAYOUT, HULIMANGALA, IHMR BANGALORE, IHMR BANGALORE, ELECTRONIC CITY ELECTRONIC CITY BENGALURU BENGALURU 560105 560105 KA KA India India Invoice No: 1410489118 Customer No: 792357144 Order No: 851855063 Page 1 of 5 Bill To GST Reg. No. 29AAAT10517J1ZQ Invoice Date 08/06/2020

Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date

5 I g 2 T a

29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2020/15-5-2020 30296854/4 ZIN 30 Days Inv 14/07/2020

Delivery Type Order Type Salesperson Shipping Method 08/06/2020 INTERNATIONAL CARRIER I3 System order INDUMALLIKA BORAH BY- AIR

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Usha manjinat

DELLEMO

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2 . S. . S. . .

Trade / Legal Name: Dell International Services India Pvt. Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Road, Bangalore 560 071 Ship From State : KA

Tax Invoice

Triplicate

Billing Address:

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Invoice No: 1410489118		Customer No: 7923	57144	Order No: 851855063	Page 2 of 5	
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date	29AAATI0517J12C 29AAATI0517J12C AAATI0517J AAATI0517J IHMRB/ADMIN/PC 30296854/4 ZIN 30 Days Inv 14/07/2020		Invoice Date Delivery Type Order Type Salesperson Shipping Method	08/06/2020 INTERNATIONAL CARRIER I3 System order INDUMALLIKA BORAH BY- AIR		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount	
Dell Latitude 3400 BTX	KARNATAKA (29), IN	84713010	5	53,000.00	265,000.00	CGST SGST	9% 9%	23,850,01 23,850,01	1971 -
Dell Latitude 3400			5			0001	375	23.030.01	
Intel UHD 620 Graphics for Intel 8th Gen Core i5-8265U			5						
Intel Core i5-8265U Processor (6M Cache, up to 3.90 GHz)			5						
Thank you for buying Dell			5						
ENERGY STAR Qualified			5						
14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable			5						
No Fingerprint and No Smart Card			5						
Non-Touch WLAN LCD Cover with HD Camera			5						
No AutoPilot			5.						
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			5						
Latitude 3400 Quick Start Guide			5						
India BIS Package Label			5						
System Shipment, Latitude 3400, India UMA			5						
APCC Info			5						
8GB, 1x8GB, DDR4 Non-ECC			5						
OS Media Kit Not Included			5						
M.2 256GB PCIe NVMe Class 35 Solid State Drive			5						
No Resource DVD / USB			5						
65 Watt AC Adapter			5						
Power Cord for 3-pin Adapter (IND)			5						
3 Cell 42Whr ExpressChargeTM Capable Battery			5						
(INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"			5						
Intel Core(TM) IS Processor Label			5						
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2			5						
Wireless Driver for Intel 9560 + Bluetooth 5.0			5						
Internal US/International Owerty Non-backlit Keyboard			5						
Windows 10 Pro (64bit) English			5						
No Software			5						
Additional Software (Win 10)			5						
Dell Developed Recovery Environment No Anti-Virus Software			5						
			5						
No Installation Service Required			5						
Not selected in this configuration			5					1 Dece	alore
1Y Carry-In Service 1Y Basic Onsite Service Upgrade			5	Fan Inc.	titute of Health Ma	anagement	Resea	ircn, Bang	alore
Y2-3 Basic Onsite Service Extension			5	FOT INS	titule of ficaters	U			
Visit //www.dell.com/contactdell			5					5	
Battery Carries 1 Year Warranty from Invoice Date			5					11	
NBD Onsite Labor Service only support limited OCSR parts			5		10060	nnan	2-1	par	
replacement			5		man	1	1		
For more detail, refer to Customer Self Repair webpage in Dell support website			5		titute of Health Ma	Director (J		
FGA NB1-OS-BTO Freight Charges(India)			5						
			5						

DELLEMC

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Billing Address:

ARUN PHASE - 1

IHMR BANGALORE, ELECTRONIC CITY

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BENGALURU

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India

INSTITUTE OF HEALTH MANAGEMENT

RESEARCH - BANGALORE

#319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA,

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GST Reg No: 29.1.1.4CH1925Q1Z6 PAN NO: 1.1.1CH1925Q Trade / Legal Name: Dell-International Services India Pvt. Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hoblt, Domlur Post, Inner Ring Rpad.Bangalore 560 071 Ship From State : KA

Tax Invoice

Triplicate

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800. #319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Invoice No: 1410489118		Customer No: 7	92357	144	Order No: 851855063			Page 3 of 5	
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/ 30296854/4 ZIN 30 Days Inv 14/07/2020		(Invoice Date Delivery Type Order Type Salesperson Shipping Method	5	08/06/2020 INTERNATIONAL I3 System order INDUMALLIKA B BY- AIR		59 59 1	95
Description	Station in the second second	Place of Supply	HSN/SAC	Quantity 5	Unit Price	Net	Tax type	Rate	Amount

Subtotal	INR 265,000.00
CGST - 9%	23,850.01
SGST - 9%	23,850.01
Total Tax Amount	47,700.02
Total Value	312,700.02

Rupees Three Hundred Twelve Thousand Seven Hundred and Two Paise Only

Tag Nos.

6G0VXZ2 9G0VXZ2 8G0VXZ2 7G0VXZ2 6H0VXZ2

IHMRB/ADMIN/PO/JS/2020/15-5-2020

Usha manjur ath Director

DELLEMO

Billing Address:

ARUN PHASE - 1

IHMR BANGALORE, ELECTRONIC CITY

08061133800

BENGALURU

560105

KA

India

INSTITUTE OF HEALTH MANAGEMENT

RESEARCH - BANGALORE

#319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA,

GST Reg No: 29AAACH1925Q1Z6 PAN NO: AAACH1925Q Trade / Legal Name: Dell International Services India Pvt. Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challaghata Village, Varthur Hobli, Domlur Post, Inner Ring Roqd, Bangalore 560 071 Ship From State: KA

Tax Invoice

Triplicate

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Invoice No: 141048	9118 Customer No: 792	2357144	Order No: 851855063	Page 4 of 5
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date	29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2020/15-5-2020 30296854/4 ZIN 30 Days Inv 14/07/2020	Invoice Date Delivery Type Order Type Salesperson Shipping Method	08/06/2020 INTERNATIONAL CARRIER I3 System order INDUMALLIKA BORAH BY- AIR	

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE :Interest @ 24% per annum will be levied if paid beyond the due date

Original for recipient; Duplicate for transporter; and Triplicate for Supplier.

Tax is not applicable on reverse charge basis

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) associate reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

Isha manjin et

DELLEMC

GST Reg No: 2944ACH192501Z6 PAN NO: AAACH19250

Trade / Legal Name:

Dell International Services India Pvi. Lt 12/1, 12/24, 13/14, Divya Sree Greens, Challaghata Village, Varihur Hobli, Domlur Post, ational Services India Pvt. Ltd., Inner Ring Road Bangalore 560 071 Ship From State : KA

Tax Invoice

Triplicate

Page 5 of 5

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE** ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE. ELECTRONIC CITY BENGALURU 560105 KA India

INSTITUTE OF HEALTH MANAGEMENT **RESEARCH - BANGALORE ARUN PHASE - 1** 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA

Invoice No: 1410489118

Billing Address:

Customer No: 792357144

Order No: 851855063

Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date

India

29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2020/15-5-2020 30296854/4 ZIN 30 Days Inv 14/07/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method 08/06/2020 INTERNATIONAL CARRIER 13 System order INDUMALLIKA BORAH BY- AIR

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd Bank Name : CITIBANK NA Swift Code : CITIINBX MICR #: 560037002 IFSC code (for RTGS) : CITI0000004 Account #: 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.

Usha manju rath

Ref No. IHMRB/ADMIN/PO/JS/2020/15-5-2020 Date: May 15, 2020



INSTITUTE OF HEALTH MANAGEMENT RESEARC

319, Near Thimmareddy Layout Hulimangola Post, Electronic City Phase 1, Bangolore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangolore.edu.in Website: www.iihmrbangolore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAAT10517J1ZQ



Dell International Services India Pvt, Ltd. Registered Office – Divyasree Greens, Ground Floor, Sy Nos. 12/1,12/2A & 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560071 *

Sub: Purchase order for 5 number Dell Latitude-3400 BTX Laptops (HSN/SAC-84713010) as per specification given in quotation No. 30296854 dated 11-5-2020 by Dell International Services India Private Limited.

Kind Attention - Ms. Indumallika Borah

Dear Madam,

 This is with reference to your **quotation No. 30296854 dated 11-5-2020** and our subsequent discussion & negotiation with you in this regard. We are pleased an order for *Dell -3400 Laptops* for our IIHMR -B campus.

S. No.	Particulars / Components Specification	Amount
	1 Dell Latitude 3400 BTX	
	1 Intel UHD 620 Graphics for Intel 8th Gen Core i5-8265U	
	1 ENERGY STAR Qualified	
	1 14.0" HD (1366x768) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable	
	1 No Fingerprint and No Smart Card	
	1 Non-Touch WLAN LCD Cover with HD Camera	
	1 8GB, 1x8GB, DDR4 Non-ECC	
	1 M.2 256GB PCIe NVMe Class 35 Solid State Drive	
	1 65 Watt AC Adapter	
	1 Power Cord for 3-pin Adapter (IND)	
	1 3 Cell 42Whr ExpressChargeTM Capable Battery	
	1 (INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"	
	1 Intel Core(TM) i5 Processor Label	
	1 Intel Dual Band Wireless AC 9560 (802.11ac) 2x2	
	1 Wireless Driver for Intel 9560 + Bluetooth 5.0	
	1 Internal US/International Qwerty Non-backlit Keyboard	
	1 Dell Developed Recovery Environment 1 Not selected in this configuration	
	1 Bettory Corrige 1 Very Mersente Corrige 1	
	1 Battery Carries 1 Year Warranty from Invoice Date Software	
	1 No Resource DVD / USB	
	1 Windows 10 Pro (64bit) English	
	1 Additional Software (Win 10)	
	1 No Anti-Virus Software	
× 1	Service	
	1 No Installation Service Required	
	1 1Y Carry-In Service	
*	1 1Y Basic Onsite Service Upgrade	i
1	1 Y2-3 Basic Onsite Service Extension	53000.00
	Total Required Quantity - 05	33000.00
	GST 18% (as applicable)	47700/-
	Grand Total	3,12,700/
	Three Lakh Twelve Thousand Seven Hundred Only	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

For Institute of Health Management Résearch, Bangalore

lesha manjural Director

319, Near Thimmoreddy Layout Hulimongola Post, Electronic City Phase 1, Bangolore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangolore.edu.in Website: www.iihmrbangolore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATio517J12Q



Terms & Conditions

- Shipping and Billing Address: Institute of Health Management Research # 319, Near Thimma Reddy layout, Hulimangala Post Electronic City Phase -1, Bangalore -560105. Contact No: 080-6113 3800, 6366025566
- 2. Delivery time: 2 weeks from the date of PO.
- 3. Payments: 30 days from the good receiving.
- 4. Transportation: F.O.R. inclusive.
- 3-year onsite warranty on laptop as mention in quotation and as discussed with Ms. Indumallika.
- 6. IIHMRB may not accept the material if material is not as per the given specification.
- 7. In case of any dispute, the same will be subject to Bangalore jurisdictions only.
- 8. IIHMR GST NO: 29AAATI0517J1ZQ

Thanking You,

For INSTITUTE OF HELATH MANAGEMENT RESEARCH



For Institute of Health Management Research, Bangalore Usha maryi rall

DELLEMO

GST Reg No. 2944ACH1925Q1Z6 PAN NO: 444CH1925Q Trade / Legal Name: Dell International Services Indio Pvt. Ltd., 12/1, 12/24, 13/14, Divya Sree Greens, Challeghata Village, Varthur Hobli, Domhir Post, Inner Ring Raad, Bangalore 560 071 Ship From State : KA

Tax Invoice

Original Dell International Services India Pyr Lul

Registered Office # 127, 1274, 13/14, Dispussive Greens, Challagheta Villege, Varthar Hobhi, Domhar PO, Jimer Ring Road, Bangalore 560 071 Telephone: 1800-423-4026 (Toll Free) www.dell.co.in

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 550105 KA India Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319. NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Order No: 851855063

Invoice No: 1410489118

Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Cuotation No. Payment Terms Due Dute 29AAATi0517,112Q 29AAATi0517312Q AAATi05173 AAATi05173 IHMRB/ADMIN/PO/JS/2020/15-5-2020 30296854/4 ZIN 30 Days Inv 14/07/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method

08/06/2020 INTERNATIONAL CARRIER IS System order INDUMALLIKA BORAH BY- AIR Page 1 of 5

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.

Customer No: 792357144

For Dell International Services India Private Limited

Digital / signed by DS TrustWeaver AB 1 Date: 2020 06-08 08:08 58 UTC

[On behalf of Amit Gupta(Authorized Signutory)]

181

Usha Marynath Director

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For Institute of Health March

search, Bangalore

DELLEMC

Billing Address:

ARUN PHASE - 1 08061133800

BENGALURU

560105

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India

4319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE

GST Reg No: 29AAACH1923Q1Z6 PAN NO: AAACH1923Q

Trade / Legal Name: Dell International Services India P.4. Ltd., 12/1, 12/2A, 13/1A, Divya Sree Greens, Challoghota Village, Varthar Hobli, Domlur Post, Inner Ring Road, Bangalare 560 071 Ship From State : KA

Tax Invoice

Original

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Invoice No: 141048	9118	Customer No:	792357	144	Order I	No: 851855(063	Pa	ge 2 of 5
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date	29AAATI0517J12Q 29AAATI0517J12Q AAATI0517J AAATI0517J IHMRB/ADMIN/PO/ 30296854/4 ZIN 30 Days Inv 14/07/2020		0	Invoice Date. Dolivery Type Order Type Salesperson Shipping Metho	d	08/06/2020 INTERNATI IS System o INDUMALLI BY- AIR	ONAL CARRIER		902010
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Fingerprint and No Smart Card - Touch WLAN LCD Cover with HD				5					
AutoPilot	Camera			5					

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	OS Media Kit Not Included		5		
	M.2 2560B PCIe NVMe Class 35 Solid State Drive		5		
	No Resource DVD / USB		5		
	65 Walt AC Adapter		5		
	Power Cord for 3-pin Adapter (IND)		5		
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	Wireless Driver for Intel 9560 + Bluetooth 5 o		5		
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	No Installation Service Required		5		
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For Institute of Health Management Research, Bangalore Alpha marginala

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India

GST Reg No. 29AAACH1923Q1Z6 PAN NO. AAACH1925Q

Trude/Legal Name: Dell International Services India Pvt. Ltd., 12/1, 12/2A, 13/1A, Divya Sreë Greens, Challoghata Pillage, Varthur Hobli, Domlur Post, Inner Ring Rand, Rangelore 560 071 Ship From State : KA

Tax Invoice

Original

Billing Address;

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061133800 #319, NEAR THIMMA REDDY LAYOUT, HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08051133800. #319, NEAR THIMMA REDDY LAYOUT.HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Invoice No: 141048	9118	Customer No: 79	2357	144	Order N	lo: 851855063	Page 3 of
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Cust PO Suptation No. Payment Terms Due Date	29AAATI0517J120 29AAATI0517J120 AAATI0517J AAATI0517J IHMRB/ADMIN/PC 30209854/4 ZIN 30 Days Inv 14/07/2020			Invoice Date Delivery Typo Order Type Salesperson Shipping Method		08/06/2020 INTERNATIONAL CARRIER I3. System order INDUMALLIKA BORAH BY-AIR	
scription Id Hardwore Configuration		Place of Supply His	SN/SAC	Quantity	Unit Price	Not Truck	Rate Amou

		Subtotal	INR 265,000.00
- 550 <u>-</u> 6 / -		CGST - 9% SGST - 9%	23,850,01 23,850,01
nd Seven Hundred and Tw	n Paise Only	Total Tax Amount Total Value	47,700.02 312,700.02

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IHMRB/ADMIN/PO/JS/2020/15-5-2020

Usha manjinal

GST Reg. No. 294.44CL PAN NO. AMACHI9254		11925Q1Z6 Dell J Q 12/1, Challa Varih	7 Legal Name: nternational Sarvices In 12/2A, 13/1A, Divya Sre ughata Village, ar Hobli, Domhar Post.	e Greens,	Tax Invoic	e
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Invoice No: 141048	39118	Customer No: 79	2357144	Order No:	851855063	Page 4 of 5
Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN	29AAAT10517J170 29AAAT10517J170 AAAT10517J AAAT10517J AAAT10517J		Invoice Date Delivery Type Order Type Salesperson	11 13 11	8/06/2020 ITERNATIONAL CARRIER I System order IDUMALLIKA BORAH	

Shipping Method

BY-AIR

Per the GST Act, no amendment for Yex invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell learn in case of any such ask before 31 August of the following linuncial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible; 4

NOTE : interest @ 24% per annum will be levied if paid beyond the due date

30296854/4

ZIN 30 Days Inv 14/07/2020

IHMRB/ADMIN/PO/JS/2020/15-5-2020

Original for recipient; Duplicate for transporter; and Triplicate for Supplier.

Tax is not applicable on reverse charge basis

Cust PO Quotation No.

Due Date

Payment Terms

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. (1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/ar subnitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without; (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

lisha nanjiroth Director

DELLEMO

Billing Address:

ARUN PHASE - 1

IHMR BANGALORE,

ELECTRONIC CITY BENGALURU

08061133800

INSTITUTE OF HEALTH MANAGEMENT

RESEARCH - BANGALORE

#319, NEAR THIMMA REDDY

LAYOUT, HULIMANGALA,

GST Reg No. 29.4.4.ACH1925Q126 PAN NO: AAACH1925Q Trade / Legel Name: Dell International Services India Pvt Ltd., 12/1, 12/24, 13/14, Divva Stee Greens, Challaghets Village, Yarthur Hobli, Domlur Post, Inner Ring Road, Rangalore 560 071 Ship From State . K4

Tax Invoice

Original

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE ARUN PHASE - 1 08061433800 #319, NEAR THIMMA REDDY LAYOUT,HULIMANGALA, IHMR BANGALORE, ELECTRONIC CITY BENGALURU 560105 KA India

Order No: 851855063

Invoice No: 1410489118

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India

Bill To GST Reg. No. Ship To GST Reg. No. Bill to PAN Ship to PAN Cust PO Quotation No. Payment Terms Due Date

29AAATI0517J1ZQ 29AAATI0517J1ZQ AAATI0517J AAATI0517J IHMRB/ADMIN/PO/JS/2020/15-5-2020 30296854/4 ZIN 30 Days Inv 14/07/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method

08/06/2020 INTERNATIONAL CARRIER I3 System order INDUMALLIKA BORAH BY- AIR Page 5 of 5

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd Bank Name : CITIBANK NA Swift Code : CITIBANK NA MICR # : 500037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

Customer No: 792357144

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Delt International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the Invoice / order numbers behind the documents / attach the remittance.

Dell International Services India Pvt. Ltd #12/1, 12/2A, 13/1A, Challaghatta Village, Vorthur Hobij Bengaluru South, Bengaluru 500 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.

Usha manjinalh

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#3	MR 319,Near Thimmareddy Layot, Electronic City, angalore-560105		ocument No.		ry Note	
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Laptop Hp Core I37th Gen/4/1tb/win10 SN #.CND8467HMW SN # CND8467JT7	84713010.	2.00 Nos	27,711.86	Nos	55,423.7
2	Wireless Mouse	8471	2.00 Nos	254.24	Nos	508.4
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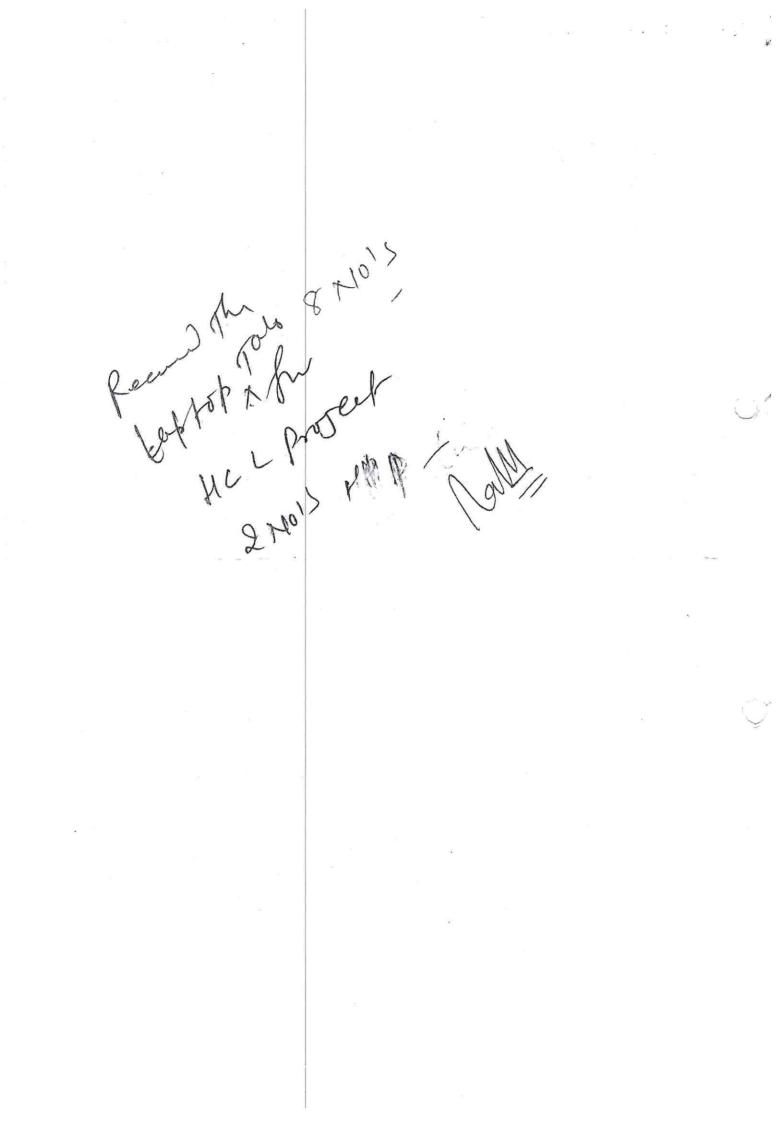
SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Usha maynach Director

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319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangalore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Tal! Free No. 1800-572-2728 GST No: 29AAATI0517/1ZQ



Institute of Health Management Research Bangalore

Appendix -III

4.3.2 -

Stock Registers - Computer and Laptops



Article ... Des.K. top.....

Unit

Article	Ves. K. top			Unit	*******	************	
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319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangalore - 560 105 Ph; 080 - 61133800 Email. Info@iihmrbangalore.edu.in Website: www.iihmrbangalore.edu.in Tol! Free No. 1800-572-2728 GST No: 29AAATI0517.1120



Institute of Health Management Research Bangalore

Appendix -IV

4.3.2 -

Geo Tag Photos of Computer Lab & Server Room

319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangolore - 560 105 Ph: 080 - 61133800 Email: Info@iihmrbangolore.edu.in Website: www.iihmrbangolore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J12Q



Computer Lab



Alsha manjurath



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Server Room



For Institute of Health Management Research, Bangalore

Usha margin Lath

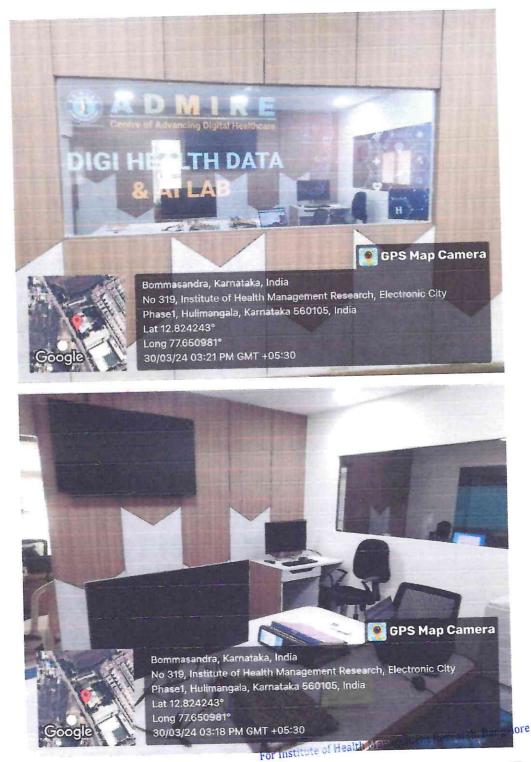
Director



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ADMIRE-Digi Health Data & Al Lab



Ilsha manpicath Director