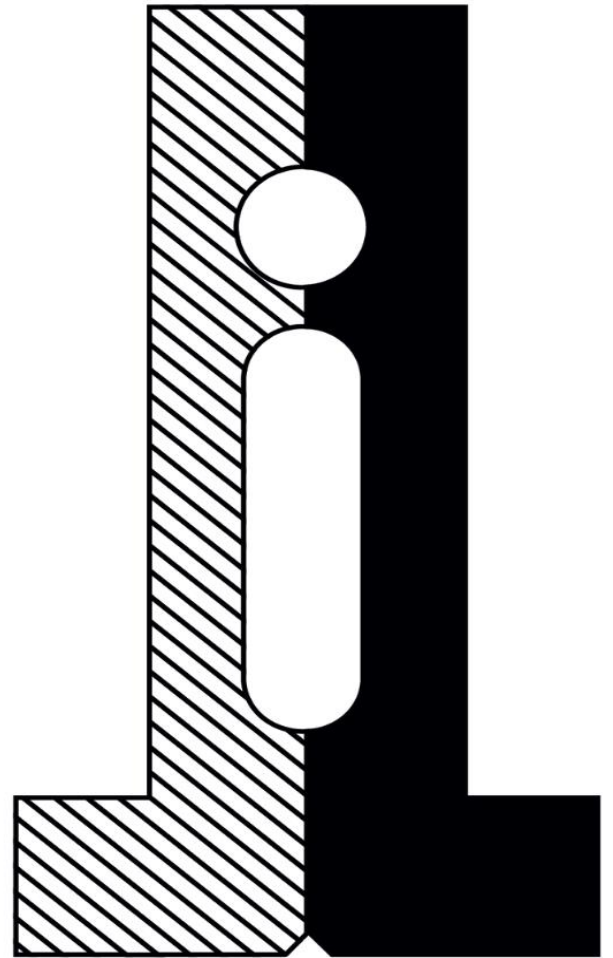




Institute of Health  
Management Research

# Institute of Health Management Research BANGALORE



319, near Thimma reddy layout, Electronic  
City Phase 1, Hulimangala, Bengaluru,  
Karnataka 560105  
[www.iihmrbangalore.edu.in](http://www.iihmrbangalore.edu.in)



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Management Research

## 4.3.2

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

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GST No.: 29AAT10517J1ZQ

**CRITERIA -4****4.3.2**

NAAC 2024/SSR/4/-4.3.2

Date: 15/08/2024

<b>Criteria</b>	<b>Infrastructure and Learning Resources</b>
<b>Key Indicator</b>	<b>IT Infrastructure</b>
<b>Metric</b>	Student - Computer ratio (Data for the latest completed academic year)
<b>Documents As per SoP</b>	1) List of Computers and Laptops for Students and Staffs ( <b>Appendix-I</b> ) 2) Bills/ Invoice of Computers attached. ( <b>Appendix-II</b> ) 3) Extracts stock register/ highlighting the computers issued to respective departments for student's usage are attached. ( <b>Appendix-III</b> ) 4) Geo tagged photographs of Computer labs / E-resource section/Other for students use attached ( <b>Appendix-IV</b> )
<b>Document Link :</b>	<a href="https://iihmbangalore.edu.in/naac/">https://iihmbangalore.edu.in/naac/</a>

  
Criteria -4 Coordinator

  
IQAC Coordinator

  
Director



**Certificate on Total Number of Student Computer Ratio 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=

$$\frac{\text{Number of Computers for Students' use}}{\text{Total number of students enrolled in the institution.}}$$

$$\text{Student Computer Ratio} = \frac{212}{44}$$

Student Computer Ratio is 4.82:1

  
Cr-4 Coordinator

  
IQAC Coordinator

**IQAC Coordinator**  
 Institute of Health Management Research

For Institute of Health Management Research, Bangal  
  
Director



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**Institute of Health Management Research Bangalore**

# Appendix -I

4.3.2 –

**List of Computers and Laptops for Students and Staffs**

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**Computer LAB**

SI No	Department/Block	Managed/Used By	Asset Number	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	31221	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 XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	18ZMZX2	Working
9	Computer Lab	Students	31223	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	48ZMZX2	Working
10	Computer Lab	Students	31224	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	77ZMZX2	Working
11	Computer Lab	Students	31225	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	H7ZMZX2	Working
12	Computer Lab	Students	31226	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	28ZMZX2	Working
13	Computer Lab	Students	31227	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	38ZMZX2	Working
14	Computer Lab	Students	31228	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	B7ZMZX2	Working
15	Computer Lab	Students	31229	Dell OptiPlex 3070 MT XCTD core i3 -8010/ 8GB/256GB SSD /mouse /keyboard /dell 20" Monitor/ Windows 10 Pro	J7ZMZX2	Working

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16	Computer Lab	Students	31209	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XR6 M	Working
17	Computer Lab	Students	31265	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XTC L	Working
18	Computer Lab	Students	31284	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XR7 H	Working
19	Computer Lab	Students	31280	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA108VF7 4	Working
20	Computer Lab	Students	31204	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XR6 Z	Working
21	Computer Lab	Students	31201	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA110VY TS	Working
22	Computer Lab	Students	31212	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA110VY TK	Working
23	Computer Lab	Students	31205	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA110VY T4	Working
24	Computer Lab	Students	31274	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 240 GB SSD /mouse /keyboard // Windows 10 Pro	INA114XTF L	Working
25	Computer Lab	Students	31281	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA108VF6 7	Working

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GST No.: 29AAAT10517J1ZQ



26	Computer Lab	Students	31210	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XR7 F	Working
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	Computer Lab	Students	31272	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XT D7	Working
34	Computer Lab	Students	31273	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / / Windows 10 Pro	INA114XT DB	Working
35	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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*Alsha Maignate*  
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36	Computer Lab	Students	31276	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA114XR5 7	Working
37	Computer Lab	Students	31203	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA108VF7 7	Working
38	Computer Lab	Students	31277	Compaq CQ3551 Core I3 550 / 18.5" LED/ 4GB / 500GB/mouse /keyboard / Windows 10 Pro	INA108VF7 6	Working
39	Computer Lab	Students	31283	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA110VYS P	Working
40	Computer Lab	Students	31214	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/4TB HDD/mouse /keyboard / Windows 10 Pro	INA114XR7 11	Working
41	Computer Lab	Students	31213	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/4TB HDD/mouse /keyboard / Windows 10 Pro	INA110VY TY	Working
42	Computer Lab	Students	31286	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA114XR7 5	Working
43	Computer Lab	Students	31271	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA114XTC M	Working
44	Computer Lab	Students	31207	Compaq CQ3551 Core I3 550 / 18.5" LED/ 8GB / 500GB/mouse /keyboard / Windows 10 Pro	INA108VF6 H	Working

*[Signature]*  
 Cr-4 Coordinator

*[Signature]*  
 IQAC Coordinator

For *[Signature]* of Health Management Research, Banga  
 Director

**IQAC** Coordinator



Director



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**Staff List**

Sl 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	<b>Mr. Vinay R Srihari</b>	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

For Institute of Health Management Research, Bangalore

*desha manjira kathi*  
 Director

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9.	IT Department	IT Department	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	1O6PLJ2	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	6O6PLJ2	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 <sup>th</sup> gen 8 GB /256SSD /WIN10/14"	1YSG4B3	31674
17.	Faculty Department	Dr Kirti Udayai	Dell 3420 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	CFLQW93	31672
18.	IT Department	Mr Arun Kumar	Dell 3420 core I5 11 <sup>th</sup> gen 8 GB /512SSD /WIN10	JCYBPL3	31670
19.	Faculty Department	Mr Gowtham Ghosh	Dell 3420 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	HFLQW93	31671
20.	IT Department	Mr Vargees Raj	Dell 3420 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	GFLQW93	31673
21.	Faculty Department	Dr. Jyoti vijay	Dell 3420 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	FFLQW93	31669
22.	Academics Department	Ms Joyce jason	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	CF1Q4L3	31676
23.	Admin Department	Mr Nityananda Hegde	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	1R3N4L3	31679
24.	Accounts Department	Mr Mahesh B	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	3XTP4L3	31677
25.	Faculty Department	Dr Akash Prabune	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	2SGP4L3	31678
26.	Faculty Department	Mr. Piyush Kumar	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	6YGP4L3	31680
27.	Faculty Department	Dr. Subodh S Satheesh	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	5H1Q4LB	31681
28.	Research Department	Ms. Chandini	Dell vostro notebook 3400 core I5 11 <sup>th</sup> gen 8 GB /256SSD /WIN10	15VP4L3	31675

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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 Department	Ms. Alisha Khan	Dell Latitude 3420 - I3 1115G4/8GB/256 GB SSD/14"/WIN 10	JDC3NL3	31683
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	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/o365/	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/o365/	6B4TMX3	33495
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*Subodh K. Desh*  
Cr-4 Coordinator

*R. Sub*  
IQAC Coordinator

**IIHMR** Institute of Health Management Research  
BANGALORE

For Institute of Health Management Research, Bangalore

*Alshakunjal*  
Director

Director

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**Institute of Health Management Research Bangalore**

# Appendix -II

4.3.2 –

**Invoice /Bills for Desktop and Laptops**

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# Desktop Invoice



DESKTOP



Technocitta IT Solutions Pvt. Ltd.

003, Victoria lawn, 10/1  
Victoria Main Road  
Bangalore Karnataka 560047  
India  
GSTIN 29AAICT3130B1Z0

TAX INVOICE

# : TC2324317  
Invoice Date : 02/02/2024  
Terms : Advance  
Due Date : 02/02/2024  
P.O.# : IHMRB/ADMIN/2023-24

Place Of Supply : Karnataka (29)  
Sales person : Manjunath M

Bill To

Institute of Health Management Research  
#39, Near Thimareddy layout  
Hulimangala Post, Electronic city  
Phase - 1  
Bangalore  
560105 Karnataka  
India  
GSTIN 29AAATI0517J1ZQ

Ship To

#39, Near Thimareddy layout  
Hulimangala Post, Electronic city  
Phase - 1  
Bangalore  
560105 Karnataka  
India  
GSTIN 29AAATI0517J1ZQ

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Desktop . 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 SL# - 3JV7NZ3 / 2JV7NZ3	84713010	2.00 pcs	1,07,390.0 0	9%	19,330.20	9%	19,330.20	2,14,780.00

Total In Words  
Indian Rupee Two Lakh Fifty-Three Thousand Four Hundred Forty  
and Forty Paise Only

Sub Total 2,14,780.00  
CGST9 (9%) 19,330.20  
SGST9 (9%) 19,330.20  
Total ₹2,53,440.40  
Balance Due ₹2,53,440.40

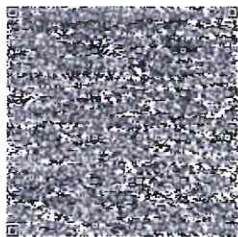
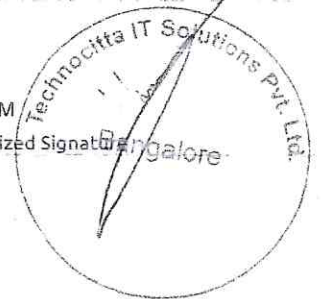
Thanks for your business.

HDFC Bank Limited  
Account # - 50200054279486  
IFSC - HDFC0000509  
Account Holder Name - Technocitta IT Solutions Pvt. Ltd.

ICICI Bank Limited  
Account # - 625105045347  
IFSC - ICIC0006251  
Account Holder Name - Technocitta IT Solutions Pvt. Ltd.

Digitally signed by  
HIMANSHU JAIN  
Date: 2/2/2024 6:35:11 PM

Authorized Signatory Bangalore



IRN : fea6f6c02827346b395786b997de4d9958017961b777c07150bf45923c3f7be1  
Ack No. : 112419086234207  
Ack Date : 2024-02-02 18:24:00

For Institute of Health Management Research, Bangalore

Manjunath M  
Director

Manjunath M  
12/2/24





Ref No: IHMRB/ADMIN/2023-24/64  
Date: 20<sup>th</sup> 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.: 29AAAT10517J1ZO



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 19<sup>th</sup> 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.

Sl 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



For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director



Ref No: IHMRB/ADMIN/2023-24/64  
Date: 20<sup>th</sup> 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.: 29AAATI0517J1ZQ



**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,  
For Institute of Health Management Research

Mr Nityananda Hegde-61133880  
Manager General Accounts & Administration



For Institute of Health Management Research, Bangalore

*Usha Manjivath*  
Director

4208

DELL

Importer/Exporter Code:  
 AAACH1925Q  
 Dell GST Reg No:  
 33AAACH1925Q27G  
 JAN NO: AAACH1925Q  
 SEZ License No: F.No 8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007, Renewal ref.  
 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

Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park  
 Singuranchitram Post, Singur, India  
 Taluk  
 Kamheppanum District  
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

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

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

30-227

60106

Invoice No: 2110281730	Customer No: 782948696	Dell Order No: 841665974	Page 1 of 7
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Bill To GST Reg. No.	29AAATI0517J1ZQ	Due Date	02/01/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	27/11/2019
Bill to Party Name	AAATI0517J	Delivery Type	INTERNATIONAL CARRIER
Ship to Party Name	AAATI0517J	Order Type	I2 System order
Cust PO	IHMRB/ADMIN/PO/JS/2019/	Salesperson	INDUMALLIKA BORAH
Quotation No.	29932950	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

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

For Dell International Services India Private Limited

For Institute of Health Management Research, Bangalore

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

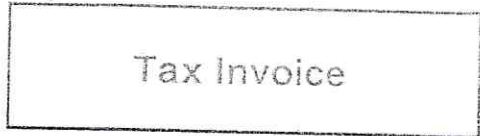
  
 Director

[On behalf of Amr Gupta(Authorized Signatory)]



Impacted Exporter Code  
 AAACH1925Q  
 Dell GST 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 Ship From State : TN

Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park  
 Sangareddy, Hyderabad Post, Sangareddy Dist  
 Tel: 08  
 Kanchipuram District,  
 Tamil Nadu - 602106



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

Invoice No: 2110281730 Customer No: 782948696 Dell Order No: 841665974 Page 2 of 7

Bill To GST Reg. No.	29AAATI0517J1ZQ	Due Date	02/01/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	27/11/2019
Bill to IEC/PAN	AAATI0517J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AAATI0517J	Order Type	I2 System order
Cust PO	IHM RB/ADMIN/PO/JS/2019/	Salesperson	INDUMALLIKA BORAH
Quotation No.	29932950	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 MT XCTO	KARNATAKA (29), IN	84714190	15	30,748.00	461,220.00	IGST - SR	18%	87,013.82
Dell 20 Monitor - E2016H			15					
OptiPlex 3070 Tower with 260W up to 85% efficient Power Supply (50Plus Bronze)			15					
PM Enabled			15					
Intel Core i3-8100 (4 Cores/6MB/4T/3.6GHz/65W); supports Windows 10/Linux			15					
10 Media Card Reader			15					
Cyberlink Media Suite Essentials Not Included			15					
Additional Cable Requested			15					
Additional Label Not Included			15					
OptiPlex STAR Qualified			15					
OptiPlex			15					
Wireless Driver			15					
Documentation for MUI (English, Khmer, Bahasa Indonesia, Arabic, Danish)			15					
Quick Setup Guide 3070 Tower			15					
Shipping Label			15					
Shipping Material for MT(ICC)			15					
Intel(R) Core(TM) i3 Processor Label			15					
8B 1X8GB DDR4 2666MHz UDIMM Non-ECC			15					
Optane			15					
2 256GB PCIe NVMe Class 35 Solid State Drive			15					
Additional Hard Drive			15					
Optical Disk Drive			15					
Power Cord (EURO-INDIA),6A			15					
Chassis Intrusion Switch			15					
Regulatory Label for OptiPlex 3070 MT, ICC (EPA)			15					
UPC Label			15					
Integrated Graphics, Dell OptiPlex			15					
Additional Add In Cards			15					
PCIe add-in card			15					
Additional Video Ports			15					
Wireless LAN Card			15					
Optical Mouse - MS116 - Black			15					
Wired Keyboard KB216 Black (US/International)			15					
Ubuntu Linux 18.04			15					
Windows Media Not Included			15					
Productivity Software			15					
Out-of-Band Systems Management			15					
Dell Backup and Recovery software			15					
Software for OptiPlex Systems			15					
Anti-Virus software			15					
Installation Service Required			15					
Onsite Support			15					

For Institute of Health Management Research, Bangalore

*Usha Manginath*  
 Director





Importer Exporter Code -  
AAACH1925Q  
Dell GST Reg No:  
33AAACH1925Q2ZG  
PAN NO. AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
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

Dell International Services India Pvt. Ltd.  
M-4, SIPCOT Industrial Park,  
Sungam, Electronic City, Bangalore, Karnataka,  
India  
Karnataka Registration No. 50  
Tamil Nadu - 602106

# Tax Invoice

Original

**Billing Address:**

**Shipping Address:**

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

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

Invoice No: 2110281730      Customer No: 782948696      Dell Order No: 841665974      Page 3 of 7

Bill To GST Reg. No.	29AATI0517J1ZQ	Due Date	02/01/2020
Ship To GST Reg. No.	29AATI0517J1ZQ	Invoice Date	27/11/2019
Bill to IEC/PAN	AAATI0517J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AAATI0517J	Order Type	I2 System order
Cust PO	IHM RB/ADMIN/PO/JS/2019/	Salesperson	INDUMALLIKA BORAH
Quotation No.	29932950	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
System Monitoring not selected in this configuration			15					
No FGA			15					
No Intel Responsive			15					
1Y Basic Onsite Service			15					
Limited Warranty:Yr1-3 Advanced Exchange Service			15					
Y2-3 Basic Onsite Service Extension			15					
3Yr Advanced Exchange Service			15					
Visit //www.dell.com/contactdell			15					
NBD Onsite Labor Service only support limited OCSR parts replacement			15					
For more detail, refer to Customer Self Repair webpage in Dell support website			15					
No Dell Data Protection Endpoint security selected			15					
MES ICC Information			15					
Monitor Info (India)			15					
Desktop Small Freight Charges(India-I2)			15					
Monitor Freight Charges 19/20FP (India-I2)			15					
V2X3... new for SSD/DDPE			15					

INR  
 Subtotal 461,220.00  
 IGST - 18% 83,019.62  
 Total Tax Amount 83,019.62  
 Total Value 544,239.62

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

Tag Nos. 18ZMX2 GNBTW2 FZBTW2 DTFTV2 CWDTV2 CQDTV2 BHBTW2 9GFTV2 81DTV2 7BFTV2 6TCTV2  
 2 68FTV2 4ZCTV2 42CTV2 3VFTV2 2KDTV2 J7ZMX2 H7ZMX2 G7ZMX2 F7ZMX2 D7ZMX2 C7ZMX2  
 B7ZMX2 97ZMX2 87ZMX2 77ZMX2 67ZMX2 48ZMX2 38ZMX2 28ZMX2

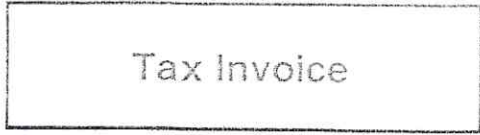
For Institute of Health Management Research, Bangalore

*Usha Marysath*  
Director



Importer Exporter Code :  
 AAACH1925Q  
 Dell GST Reg No:  
 33AAACH1925Q2ZG  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007; Renewal ref.  
 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

Dell India, Special SEZ, India Pvt. Ltd  
 M-4, SIPCOT Industrial Park  
 Sanganachanahalli Post, Srippeembahalli  
 Taluk,  
 Kanchi District,  
 Tamil Nadu - 602106



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

Invoice No: 2110281730 Customer No: 782948696 Dell Order No: 841665974 Page 4 of 7

Bill To GST Reg. No.	29AAATI0517J1ZQ	Due Date	02/01/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	27/11/2019
Bill to IEC/PAN	AAATI0517J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AAATI0517J	Order Type	I2 System order
Cust PO	IHMRB/ADMIN/PO/JS/2019/	Salesperson	INDUMALLIKA BORAH
Quotation No.	29932950	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

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.

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

"Amount 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

For Institute of Health Management Research, Bangalore

*Alsha Manjunath*  
 Director



Importer Exporter Code :  
 AAACH1925Q  
 Dell GST Reg No:  
 33AAACH1925Q2ZG  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007; Renewal ref.  
 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

Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park  
 Singavarethiran Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

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

Invoice No: 2110281730	Customer No: 782948696	Dell Order No: 841665974	Page 5 of 7
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Bill To GST Reg. No.	29AAATI0517J1ZQ	Due Date	02/01/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	27/11/2019
Bill to IEC/PAN	AAATI0517J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AAATI0517J	Order Type	I2 System order
Cust PO	IHMFB/ADMIN/PO/JS/2019/	Salesperson	INDUMALLIKA BORAH
Quotation	29932950	Shipping Method	BY ROAD
Payment terms	ZIN 30 Days Inv		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://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](http://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, and no other 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.

This 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.

For Institute of Health Management Research, Bangalore

*Asha Manjivath*  
 Director





Supplier Name and Address: **SEZ**  
 Importer's Name & Address: **INSTITUTE OF HEALTH MANAGEMENT RES - 319, NEAR THIMMA REDDY LAYOUT, HULLURU, KANAKGIRI DISTRICT, BENGALURU, KARNATAKA, INDIA - 560105**  
 Importer's Code & DIN: **2123497 - 28/11/2019**  
 Importer's Name & Address: **INSTITUTE OF HEALTH MANAGEMENT RES - 319, NEAR THIMMA REDDY LAYOUT, HULLURU, KANAKGIRI DISTRICT, BENGALURU, KARNATAKA, INDIA - 560105**  
 Importer's Code & DIN: **2123497 - 28/11/2019**

PACKAGES	QUANTITY	DESCRIPTION	Customs Tariff Heading	Nature of Duty	Assessable Value Under Section 14	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount of MRP, if any	Col 9A(1) Where the provisions of sub-section (2) of Section 14 of the Central Excise Act, 1944 does not apply	13A	14	15	16	
28	15 NOS	OPPLEX 3070 MTKC/TODESKTOP (84715000) - Manufactured goods	84715000	NA	Rs. Four Lakh Sixty One Thousand Two Hundred and Twenty Only	0%	0.00	84715000	NA	NA	461220.00	NA	18% ICGST 0012017 0% SWS 0% ICGST 0152018	83019.60	0.00	83019.60
<b>Total Duty: 83020 Eighty Three Thousand and Twenty Only.</b> <b>IGST &amp; Compensation Cess Duty 83019.60</b>																

S No	Invoice Value (C) (CIF)	Freight	Insurance	Currency Code	Exch. Rate	Landing Local Agency Commission (%)	Misc. Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1	461220.00	-	-	INR	1.0000	-	-	461220.00	-	461220.00
<b>Total</b>	<b>461220.00</b>	<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>461220.00</b>		<b>461220.00</b>

**Gross Weight: 227 KGS**  
**Total Number of Packages (in words): THIRTY PACKAGES**  
**Import Clerk: 0.00**  
**Customer's Duty other than IGST: 0.00**  
**Total Duty: 83020 Eighty Three Thousand and Twenty Only.**  
**IGST & Compensation Cess Duty 83019.60**

**AD Code: No Outward Remittance Involved**

(Declaration to be signed by the Custom House Agent)  
 1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L-NIL, HB/L-OR#4665974** dated 27/11/2019, 27/11/2019 are in accordance with the invoice No. **Z110281730** dated 27/11/2019 and other documents presented herewith.  
 2. I/We declare that I/We have not received any other document or information showing a different price, value, quantity or description of the said goods and shall if any time hereafter, I/We receive any such document or information, immediately make the same known to the Commissioner of Customs.  
 N.B.: Where a declaration is this made by the Custom House agent a declaration in the prescribed form shall be furnished by the importers of the goods covered by this bill of Entry.

This DTA Sale is Digitally Signed & Submitted by **NARASIMHA RATH K** on behalf of SEZ Entry.

Stamp for collection FREE No. & Date: **Dubl P. D. A/c No.**  
 Stamp for collection FREE No. & Date: **Duty charged to Advance Duty Ledger vide ID 261904031966.**

For Institute of Health Management Research and Training  
**Usha Mary**  
 Director



Ref. IHMR/BLR/2011-12/002

Dated: 14/06/2011

INSTITUTE OF HEALTH  
MANAGEMENT RESEARCH

#319, Hullimangala,  
Near Thimmareddy Layout,  
Electronics City, Hullimangala Post,  
Bangalore- 560 105.  
Ph: 080-30533800/899,28522022  
Fax: 28521504 / 080-30533804  
e-mail : info.bangalore@ihmr.org  
web : www.bangalore.ihmr.org / www.ihmr.org

M/s. Clivesysnet Pvt Ltd,  
# 3435/906, 4th 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,

Subject : Supply of Desktop- Computers

This is in reference to your quotation No CSPL/QTN/0603-02/11-12 dated 3<sup>rd</sup> 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
	<b>TOTAL</b> <i>(Eleven Lakhs Four Hundred Rupees only.)</i>		<b>11,00,400.00</b>

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 Manjunath*  
Director



**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

Thanking You,

For Institute of Health Management Research,


  
Authorised Signatory



Received Original  
Po

~~Madhu~~  
[Madhu]  
Clive SPS Net.

For Institute of Health Management Research, Bangalore

  
Director

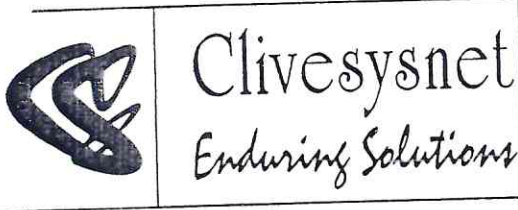
01/74/2011/72

TAX INVOICE  
CASH / CREDIT

(Duplicate)

CLIVESYSNET PVT LTD

3435/906 4TH MAIN K.R Road.  
SHASTRINAGAR  
BANGALORE-560 028.  
E-Mail : sales@clivesysnet.com  
Phone : 26765834, 26769735  
Centrix : 7278 / 5837  
Email Id : sales@clivesysnet.com



<b>Buyer</b> INSTITUTE OF HEALTH MANAGEMENT RESEARCH SY NO.319, NEAR THIMAAREDDY LAYOUT ELECTRONIC CITY HULLIMANGALA, BANGALORE-560105, PH-9341980255/9845501797 EMAIL-INFO BANGALORE@IIHMR.ORG Phone :	Invoice No 1996	Dated 14-Jun-2011
	Supplier's Ref	Mode / Terms of Payment IMMEDIATE
	Buyer's Order No VERBAL	P.O. Dated 14-Jun-2011
	Despatch through	Other Reference(s) ROOPA/RAGHU

SI No	Description of Goods	Quantity	Rate	Per	Amount
1	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	40.00	26,200.00	Nos	10,48,000.00
2	TFT MONITOR COMPAQ 18.5" 3 YEAR WARRNTHY OUT PUT VAT @5%	40.00		Nos	52,400.00
		80.00			11,00,400.00 E. & O.E

Amount Chargeable (inwords)  
Indian Rupees Eleven Lakh Four Hundred Only

Company VAT No: 29740080018  
Buyer's VAT No:

**Term & Conditions:**

1. Goods once sold will not taken back or exchanged
2. No Warranty on Burnt/ Physical damage and track cut items.
3. Outstation cheque will not be Accepted.
4. Cheque Return will be charged Rs.250 per bouncing.
5. Payment should be immediately on delivery otherwise interest @ 24% per Annum will be charged.
6. All payments should be made by A/c Payee Cheque/DD.
7. **Direct Warranty from Manufacture only.**

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

Date & Time : 14-Jun-2011 at 18:46

For CLIVESYSNET PVT LTD

For Institute of Health Management Research, Bangalore

*Alshamayya*  
Director

Authorised Signatory

Receiver's Seal & Signature

**INSTITUTE OF HEALTH MANAGEMENT RESEARCH**

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: [info@iihmbangalore.edu.in](mailto:info@iihmbangalore.edu.in)  
Website: [www.iihmbangalore.edu.in](http://www.iihmbangalore.edu.in)  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT10517J1ZQ



# Laptop Invoice



Laptop



**Technocitta IT Solutions Pvt. Ltd.**

93/8 Marlecha Mansion,  
Sunkalpete main Road  
Bangalore Karnataka 560002  
India  
GSTIN 29AAICT3130B1ZO

**TAX INVOICE**

# : **TC2324222**  
Invoice Date : **21/11/2023**  
Terms : **Advance**  
Due Date : **21/11/2023**  
P.O.# : **IIHMRB/Admin/ 2023-24 /044**

Place Of Supply : **Karnataka (29)**  
Sales person : **Manjunath M**

**Bill To**

**Institute of Health Management Research**  
#39, Near Thimareddy layout  
Hulimangala Post, Electronic city  
Phase - 1  
Bangalore  
560105 Karnataka  
India  
GSTIN 29AAATI0517J1ZQ

**Ship To**

#39, Near Thimareddy layout  
Hulimangala Post, Electronic city  
Phase - 1  
Bangalore  
560105 Karnataka  
India  
GSTIN 29AAATI0517J1ZQ

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell laptop . Latitude 3440 Laptop( intel Core i5-1335U Processor, 8GB RAM, 512GB M.2 NVMe SSD, 14" FHD, 65 Watt, Wi-Fi, Power Card, Ubuntu, 3 Cell Battery, Wireless Mouse & Bag and Warranty - 3 Years Serial # 5B4TMX3, 6B4TMX3, 3B4TMX3, 4B4TMX3,2B4TMX3	847130	5.00 pcs	47,650.00	9%	21,442.50	9%	21,442.50	2,38,250.00

Sub Total	2,38,250.00
CGST9 (9%)	21,442.50
SGST9 (9%)	21,442.50
<b>Total</b>	<b>₹2,81,135.00</b>
<b>Balance Due</b>	<b>₹2,81,135.00</b>

Total In Words  
**Indian Rupee Two Lakh Eighty-One Thousand One Hundred Thirty-Five Only**

Thanks for your business.

HDFC Bank Limited  
Account # - 50200054279486  
IFSC - HDFC0000509  
Account Holder Name - Technocitta IT Solutions Pvt. Ltd.

ICICI Bank Limited  
Account # - 625105045347  
IFSC - ICIC0006251  
Account Holder Name - Technocitta IT Solutions Pvt. Ltd.

Digitally signed by  
HIMANSHU JAIN  
Date: 11/21/2023



For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director

*[Handwritten Signature]*  
Receiver

4/12

Stock reg - 02

Hlw - Slw

1) Laptops → Page no 42

received as per purchase order & will be distributed to the below members

1) Mr. Shamsuzzaman Ansari

2) Mr. Assemendu Kumar Mandal

3) Mr. Rohit

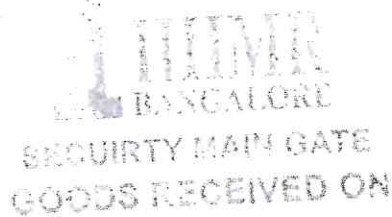
4) Dr. Gyan

5) For IT supports

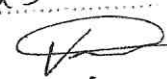
Amey  
System Admin  
04/12/2023

Vijit  
IT support

  
Jockaraj  
04/01/2023

  
HALIMAR  
BANGALORE  
SECURITY MAIN GATE  
GOODS RECEIVED ON

Date 21/11/23

Sl. No -> 748 





**Tax Invoice**

<b>Prathik Computers</b> #6 G N R Plaza 4th Cross, Mathivere Extn Behind M S Ramaiah Engg College Bus Stop Bangalore - 54 Ph No : 080 4213 3312/9964173567 GSTIN/UIN: 29AAOFP8855G1ZG E-Mail: prathikcomputers@gmail.com	Invoice No 221 Delivery Note Supplier's Ref.	e-Sugam No Dated <b>13-Jul-2023</b> Mode/Terms of Payment A/c Other Reference(s)
<b>Consignee</b> <b>IHMR</b> # 319, Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATI0517J1ZQ	Buyer's Order No. <b>IIHMRB/ADMIN/2023-24/28</b> Despatch Document No. Delivery Note Date Despatched through Destination	Dated <b>13-Jul-2023</b> Delivery Note Date Destination
Buyer (if other than consignee) <b>IHMR</b> # 319, Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATI0517J1ZQ	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3420 (Ci5-11th/8GB/512GB/Dos) S/N # G0GWGS3	84713010	1.00 Nos	50,000.00	Nos	50,000.00
2	Carry Case	39269099	1.00 Nos	300.00	Nos	300.00
						50,300.00
	<b>Output CGST</b>					4,527.00
	<b>Output SGST</b>					4,527.00
	<b>Total</b>		<b>2.00 Nos</b>			<b>₹ 59,354.00</b>


Amount Chargeable (in words) E. & O.E

**INR Fifty Nine Thousand Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
39269099	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>50,300.00</b>		<b>4,527.00</b>		<b>4,527.00</b>	<b>9,054.00</b>

Tax Amount (in words) : **INR Nine Thousand Fifty Four Only**

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

for Prathik Computers  
  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Partners

*Handwritten signature*

For Institute of Health Management Research, Bangalore

*Usha Manginath*  
Director

Stock Aug. 02

HW - SW

Page No : 71

→ Dell Laptop : Purchased Under NHSC project & hand over  
the laptop to Dr. AKASH

~~Key: 12~~

Arjun  
System Administrator.  
17/7/2023

... ..  
... ..  
... ..



No 28 HMI Main Road  
Near NRI Bank Gokula Mathikere  
Bangalore 560054  
Mobile: 91 9964173367

And At: Mr. Santosh

Sub: Purchase order for Laptop Dell

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Description	QTY	Rate/unit	Amount
Dell Latitude 3420 Intel Core i5 1135G7 Processor/8GB RAM/512GB SSD/DOS/14" HD Display/ NO ODD/3 Years - 3 Years ADP/Backlit Keyboard/ Intel Dual Band WiFi 6 AX201 2x2 802.11ax 16MHz - Bluetooth 5.1/3 Cell/ Essential Backpack	1	50,300.00	₹ 50,300.00
GST 18%			₹ 9,054.00
<b>Grand Total</b>			<b>₹ 59,354.00</b>

In Words: Fifty Nine Thousand three hundred fifty four only

Terms & Conditions:

- All above prices are including GST tax.
- Delivery within 3-4 days
- Annual Warranty

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INSTITUTE OF HEALTH MANAGEMENT RESEARCH

*[Signature]*  
Mr. ... ..  
Manager - General Accounting



For Institute of Health Management Research, Bangalore

*[Signature]*  
Director

*[Signature]*  
FOR PRATIK COMPUTERS  
Pratik



# Stock Register

Article Laptop

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
Inv date 31-03-23	Dell latitude 3450 Core i5, 4GB, 7 8GB   512GB SSD   UBNT   FHD   BKL   3years SL: FL8VSL3 DK 8VSL3 1M 8VSL3 HK 8VSL3 6K 8VSL3		05	05			Binary system put ltr. Inv: 13370511BR33- J3
						Total - 53	
Inv date 20-05-23	Dell laptop 3450 C15/11 <sup>th</sup> gen   16GB RAM, 512 SSD, 14" FHD Ubuntu OS ST: CT88SL3	00	01	01			Pratik Computer Inv: 104
						Total - 54	
	1						(3 laptops are not working)
Inv Date 13-07-23	Dell laptop 3450 i5 11 <sup>th</sup> gen   8GB RAM, 512 SSD, HD, DOS ST: G0GAWG33	00	01	01			Pratik Computer
						Total - 55	
							(3 laptops are not working) Note: Suggested admin dept for Purchase

*Usha Manginalli*  
Director

Ref. no. IHMRB/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@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT105171ZQ



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
<b>Grand Total</b>			<b>₹59,354.00</b>

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: 29AAAT105171ZQ, 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.

Thanking You,  
Yours sincerely

For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Mr. Nityananda Hegde  
Manager – General Accounting and Administration



For Institute of Health Management Research, Bangalore

*lesha marigath*  
Director



**Comparative Rate Statement for Laptops**

Sl No	Particulars	QTY	Vendor Name	
			Prathik Computers	Technocitta IT Solution
1	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	₹ 55,500.00
	GST	18%	₹ 9,054.00	₹ 9,990.00
	Grand Total		₹ 59,354.00	₹ 65,490.00
	Terms & Conditions		Warranty : 3 years	Warranty : 3 years
			7 Days/PDC Along With PO. Delivery within 3-4 days. Delivery Charges to be borne by the customer	within 7 days of deliver the material Delivery : within a week Valid 7 days from the proposal date

Contact Person :	Santosh Kumar	Manjunath	Saich
Contact Nos. :	Ph:-080-42133312 / 9964173567	9066745090	9066745078
Email ID:	prathikcomputers@gmail.com	manjunath@technocitta.com	saich@technocitta.com

(Checked By Admin)  
Chair Person  
Mr. Nityanand Hegde

Approved By  
Dr. Usha Manjunath, Director

*[Signature]*  
Mr. P. Somasundaram  
Member secretary

*[Signature]*  
Mr. Piyush Kumar  
Member

*[Signature]*  
Mr. Sarala R  
Member

*[Signature]*  
Mr. Gowthamghosh B  
Member

*[Signature]*  
Dr. Anita Mukhopadhyay  
Member

Mr. Neeraj Srivastava  
Special invitee

For Institute of Health Management Research, Bangalore

*[Signature]*  
Usha Manjunath  
Director



# 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
1	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/-
	<b>Total</b>	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

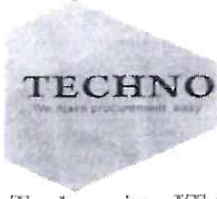
Thanking you.

**For PRATHIK COMPUTERS**

For Institute of Health Management Research, Bangalore

*Alsha Manjunath*

Director



**TECHNOCITTA**

Technocitta IT Solution Pvt. Ltd.

53/5, Marolcha Mansion

Sunkal Pet main Road, Bangalore - 560002

9634906480

Ref. NO: Q2324283

DATE July 5, 2023

CUSTOMER ID

Delivery Time 3-4 Days

# Quotation

TO	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	Qty.	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 CDD, 3Years, Backlit Keyboard, Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1, 3 Cell, Essential Backpack				
Total Price Excluding GST					INR 52,600.00
Total 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.
3. P.O and Cheque should be made in favor of M/s. Technocitta IT Solutions Pvt. Ltd.

For Institute of Health Management Research, Bangalore

*M. He. Manjunath*  
Director



**Archon Consulting Systems Pvt Ltd**

#675, 1<sup>st</sup> Floor, 9<sup>th</sup> A Main, Old Syndicate Bank Road,  
Off 100 Feet Road, Indiranagar 1<sup>st</sup> 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
		1		

**Terms and Conditions**

1. Prices are Exclusive of GST and extra will be as applicable
2. Order to be Placed on Archon Consulting Systems Pvt Ltd, Bangalore
3. Delivery - 1 weeks
4. Payment Terms - 100% Advance
5. Quote Validity - 1 week

Satish

Manager Territory Accounts

For Institute of Health Management Research, Bangalore

*Asha Mangirath*  
Director



## Dr. Akash Gajanan Prabhune

---

**From:** Dr. Akash Gajanan Prabhune  
**Sent:** 30 June 2023 04:36 PM  
**To:** Mr. Nityananda Hegde; Mr Sachin S Bhat; Arun Kumar SR; Dr. Usha Manjunath  
**Cc:** Dr.Sarala.R; Office of the Director – IIHMR Bangalore  
**Subject:** 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  
Usha Manjunath

For Institute of Health Management Research, Bangalore

Usha Manjunath  
Director

Dear Somasundaramji,

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

Budget submitted to CBM					Internal Budget				
Sr. No.	Activity	Cost Per Unit INR	Quantity	Total costs (INR)	Sr. No.	Activity	Cost Per Unit INR	Quantity	Total costs (INR)
1	Time cost for the Principal Investigator (Dr Usha Manjunath) capped at Rs 8000 per day for a total of 25 days	8000	30	240000	1	Research Assistant (Akshata for 2 months)	40000	2	80000
2	Time cost for the CO-PI (Dr Akash Prabhune) capped at Rs 3000 per day for a total of 45 days	3000	45	135000	2	Research Assistant (Aishwarya for 4 month) with added role in NHSRC project	40000	5	200000
3	Research Assistants (two RA's at a cost of Rs 30,000 per month for 1.5 months)	60000	1.5	90000	3	Cost for conducting, transcription and translating of Key Informant Interviews (60 interviews for Rs 1000 per interview)	1000	60	60000
4	Cost for conducting, transcription and translating of Key Informant Interviews (60 interviews for Rs 1000 per interview)	1000	60	60000	4	Printing, telephone, and internet cost	5000	2	10000
5	Printing, telephone, and internet cost	5000	For Institute of Health Management Research, Bangalore	10000	5	Time Cost for Dr Usha Manjunath			180000

*Usha Manjunath*  
Director

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

From: Mr. P V Somasundaram <[somasundaram.pv@iihmrbangalore.edu.in](mailto:somasundaram.pv@iihmrbangalore.edu.in)>

Sent: Thursday, June 1, 2023 2:45 PM

To: Dr. Akash Gajanan Prabhune <[akash.gp@iihmrbangalore.edu.in](mailto:akash.gp@iihmrbangalore.edu.in)>

Cc: Dr. Usha Manjunath <[usha.m@iihmrbangalore.edu.in](mailto:usha.m@iihmrbangalore.edu.in)>; Mr. Nityananda Hegde



## Tax Invoice

<b>Prathik Computers</b> #6, G.N.R. Plaza, 4th Cross, Mathikere Extn. (Behind M.S. Ramaiah Engg. Collage Bus Stop) Bengaluru - 54 Ph No : 080 4213 3312/9964173567 GSTIN/UIN: 29AAOFP8855G1ZG E-Mail : prathikcomputers@gmail.com		Invoice No.	e-Sugam No.	Dated		
		104		20-May-2023		
		Delivery Note		Mode/Terms of Payment A/C		
Consignee <b>IHMR</b> # 319, Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATI0517J1ZQ		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		IIHMRB/ADMIN/2023-24/0012		20-May-2023		
Buyer (if other than consignee) <b>IHMR</b> # 319, Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATI0517J1ZQ		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Laptop</b> <i>Dell 3420 C15/111v/16GB/512GB/14" FHD S/T CJ88SL3</i>		1.00 Nos	55,000.00	Nos	55,000.00
2	<b>Carry Case</b>	39269099	1.00 Nos	0.01	Nos	0.01
						55,000.01
						4,950.00
						4,950.00
	Less:					(-).01
						Output CGST
						Output SGST
						Round Off
	Total		2.00 Nos			₹ 64,900.00

Amount Chargeable (in words) E. & O.E  
**INR Sixty Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
	0.01	9%		9%		
<b>Total</b>	<b>55,000.01</b>		<b>4,950.00</b>		<b>4,950.00</b>	<b>9,900.00</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Only**

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

for Prathik Computers

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



For Institute of Health Management Research, Bangalore

  
 Director

Ref No: IHMRB/Admin / 2023-24 / 0012  
Date: 27th May 2023

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560105  
Ph: 080 - 61133800  
Email: info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT10517J1ZQ



Pratik Computers  
No.28 HMT Main Road  
Near SBI Bank Gokula Mathikere  
Bangalore-560054.  
Mobile: +91 9904173567

To: Mr. Santosh

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 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 Core i5-11TH Gen/16GB/512GB/14" FHD/Dos/with 3 yrs warranty and carry case	1	₹ 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, Hulimangala, Bangalore 560105, with your own cost.
3. Payment will be done within 7 Days after Delivery.
4. Delivery within 3-4 days from the date of Purchase order.
5. Warranty 3 year from the date of Invoice.
6. If the equipment is not as per the Purchase Order specification, the organization will have the right to cancel the order.
7. Claims/ Dispute: In case of any dispute, the same will only be subjected to Bangalore jurisdictions.
8. Mention IHMR-B GST NO: 29AAAT10517J1ZQ, in the original invoice which you will submit to us.
9. 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

For INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Mr. A. Srinivas Hegde  
General Manager Accounts & Administration



for Dr. Sarda R.

Asset no. 33489

For Institute of Health Management Research, Bangalore

*Aisha Manjunath*  
Director

Dell laptop procured for Dr. Sarala maddam as per request & approval. attached po. for reference.

*Aravind*  
System Admin.  
26/5/2023.

Due to some malfunctions issue HP laptop provision one and also it is 5 years old upgradation was required as per requirements by Dr. Sarala, ~~the~~ HP laptop will be serviced & utilized for Executives.

569

  
**IIHMR**  
BANGALORE  
SECURITY MAIN GATE  
GOODS RECEIVED ON  
Date 26/05/23

For Institute of Health Management Research, Bangalore

*Misha Mangrikhat*  
Director





# Stock Register

71

Article .....

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
03-July-23	Dell latitude 3420 Core i5 435G7 8GB / 512GB SSD UBNT / FHD BKL / 3years SL: FL8VSL3 DK 8VSL3 1M 8VSL3 HK 8VSL3 6K 8VSL3		05	05	Binary System put into Pw: 133705	05	ICBRSS-23
					Total - 53		
05-23	Dell laptop 3420 C15/11th gen / 16GB ram 512 SSD / 14" FHD Ubuntu OS ST CT88SL3	00	01	01	Binary	01	Beathik Computers Pw: 104
					Total - 54		
							13 laptops are not working

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



Ref. no. IHMRB/Admin / 2022-2023/069  
Date: 23<sup>rd</sup> March 2023

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: Info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT1051711ZQ



BINARY SYSTEMS PVT. LTD.  
IN, IMPERIAL COLLEGE CUNNINGHAM ROAD  
BANGALORE - 560052

Kind Attn: Mr. Aranya Prasad Mob: 9449060543

Sub: Purchase order for Dell Laptops and Monitors.

Dear Sir,

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

Sl. No	Descriptions of Items	Qty	Unit Price	Total
1	Dell Latitude 3420 Laptop: -Intel Core i51135G7 Processor/8GB RAM/512GB SSD/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 DDR5 RAM /512GB SSD /NVIDIA® GEFORCE® RTX 3050 (4GB GDDR6) 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
	HP M24'd FHD USB-C Monitor - (23.8") IPS FHD (1920 x 1080), USB-C™ Power, with 3 Years warranty	5	14,000.00	70,000.00
	Total Amount			4,79,065.34
	GST 18%			86,231.76
	Grand Total			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 or before 31<sup>st</sup> March 2023 from the date of purchase order.
- Warranty: as per manufacturers.
- Claims/ Dispute: In case of any dispute, the same will be subjected to Bangalore jurisdictions only.
- Mention IHMR B GST NO: 29AAAT1051711ZQ, 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 and send it back to us.

Thanking You,  
Yours sincerely

For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Ms. Aranya N K  
Assistant Manager - Admin & HR



For Institute of Health Management Research, Bangalore

*Usha Manginath*  
Director

Address: 319, Thimma Reddy Layout, Electronic City Phase 1, HSR Layout, Bangalore - 560105  
 Phone: 080-61133600  
 Fax: 080-61133601  
 Email: info@ihmr.ac.in  
 Website: www.ihmr.ac.in  
 Tel: 080-61133600  
 GST No: 29AAAL6133H20



SINAR SYSTEMS PVT LTD  
 18, 1ST FLOOR, COURT CUNNINGHAM ROAD  
 HSR LAYOUT, BANGALORE

Kind Attn: Mr. Renuka Prasad Mob: 9448061043.

Sub: Purchase order for Dell Laptops and Monitors.

Dear Sir,

This is with reference to your quotation dated 09/03/2023 for a Dell laptop, Monitor, and our subsequent discussion with you in this regard. We are pleased to place an order for Dell laptop and monitors for our institute. Kind details are following below:

Sl. No	Descriptions of Items	Qty	Unit Price	Total
1	Dell Latitude 3420 Laptop - Intel Core i511350U Processor/8GB RAM/512GB SSD/DO5/14" FHD Display/NO CDD/3 Years + 3 Years AD-/Backlit Keyboard/ Intel Duo Band Wi-Fi 6 AX101 2x2 802.11ax 150MHz + Bluetooth 5.1 / 3 Cell, Essential Backpack	5	58,840.00	2,94,200.00
2	Dell Gaming G15-S520 Laptop - 12th Gen Intel Core i5-12500H Processor/Win 11 Home + Office Home & Student 2021/8GB DDR5 RAM/512GB SSD/INVIDIA® GEFORCE® RTX 3050 iGDS GDDR6 - Graphic card/15.6" FHD WVA AC 120Hz 250 nits Narrow Border /Backlit Keyboard Orange /Dark Shadow Gray/Lev Essential /1 Year Onsite Premium Support	2	70,432.67	1,40,865.34
3	HP 24fd FHD USB-C Monitor - (23.8") IPS FHD /1920 x 1080p, USB-C™ Power with 3 Years warranty	5	14,000.00	70,000.00
Total Amount				4,05,065.34
GST @ 18%				72,911.76
Grand Total				4,77,977.10

(Rupees: Five Lakh Sixty-Five Thousand Two Hundred Twenty-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, HSR Layout, Bangalore, 560105. Contact No: 080-61133600 with your W9 cost.
- 35% payment against delivery of an above items remaining 75% within 30 days from the date of delivery.
- Delivery - On or before 31st March 2023 from the date of purchase order.
- Warranty, as per manufacturer.
- Complaints: In case of any dispute, the same will be referred to Bangalore.
- Monitor EMD: 8 GST NO: 29AAAL6133H20, from the date of purchase order.
- If you're agreed on the above mentioned terms and conditions, please sign on the copy of this order and return it to us.



M. N. Aranya M K  
 Assistant Manager -

*We are in receipt of Acceptance of the order. Will do the needfull ASAP.*

For Institute of Health Management Research, Bangalore

*Isha Marymath*  
 Director



Stock list  
R/w & s/w

1) Dell Gaming G15, 5520 : 2 NO'S : page no: 70

Serial no: GK9KT3 (31687)  
: DRH49T3 (31688)

Issued to Mr. padmakumar & Mr. Lambodari for Designing & editing.

2) Dell Latitude 3420 : 5 NO'S : page no: 71

Serial NO: FL8VSL3 (33487) → Ms. Arayaka NK

DK8VSL3 (31690) → Mr. Somasundaram

1M8VSL3 (33486) → Mr. Satish Singh.

HK8VSL3 (31689) → Dr. Amita Mukhopadhyay

6K8VSL3 (33488) → Dr. Usha Manjunath

Old laptop collected from Dr. Usha Manjunath & Mr. Satish Singh will be issued to others.

Army System Administ. wkl 2022

3) HP M24FD Monitor : 5 NO'S , page no: 122

Serial No: 3CM1500W7Y (33425)

: 3CM1500W7Z (33426)

3CM1500W82 (33427)

3CM1500W99 (33428)

3CM1500W78 (33429)

To be issued.

Overall stock :- 53

For Institute of Health Management Research Bangalore

**I IHMR**  
BANGALORE

SECURITY IN GATE  
GOODS RECEIVED ON

Date: 31/03/23

535

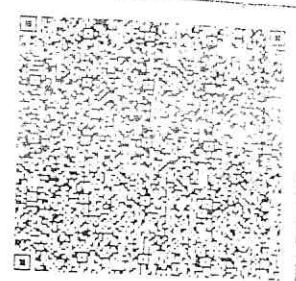
Usha Manjunath

Director

Signature

# BINARY

**BINARY SYSTEMS PVT LTD**  
 NO #19 IMPERIAL COURT CUNNINGHAM ROAD  
 BANGALORE  
 BANGALORE - 560015  
 E-MAIL: INFO@BINARYSYSTEMS.COM  
 COUNTRY: INDIA  
 PAN No: AAACB6347P, GSTIN: UIN: 29AAACB6347P1Z



Original) **TAX INVOICE** Page No. : 1

Invoice No.: 113705/ITBR2223  
 Invoice Date: 31/03/2023  
 UT No.:  
 Reverse Charge: No  
 Challan No.:  
 Order No.: IIHMRB/ADMIN/22-23  
 Order Date: 23/03/2023  
 Invoice Currency: INR  
 Eway Bill No.:  
 Transportation Mode:  
 Vehicle Number:  
 Currency Rate: 1.00  
 QR: c0488860071c2c6c626dd96dcdf12e69ee64496d8ceb8cf5aad9be68f83fa316

Buyer: INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALOR

Bill To Address:  
 BANGALORE (IIHMR-B)  
 NO 319 NEAR THIMMA REDDY LAYOUT HULIMANGALA ROAD  
 ELECTRONICS CITY PHASE 1  
 BANGALURU - 560105  
 State: Karnataka, Country: India  
 GSTIN: 29AAAAI0405N1ZQ

Ship To Address:  
 BANGALORE (IIHMR-B)  
 NO 319 NEAR THIMMA REDDY LAYOUT HULIMANGALA  
 ROAD ELECTRONICS CITY PHASE 1  
 BANGALURU - 560105  
 State: Karnataka, Country: India  
 GSTIN: 29AAAAI0405N1ZQ

Description of Goods	Quantity	Rate	Discount	Gross	Charge	Amount
DELL LAPTOP HSN/SAC: 84713010	2.00	70,432.67		140,865.34		140,865.34
New Dell Gaming G15-5520 Laptop with 1 year warranty With back pack						
DELL LATITUDE 3420 LAPTOP HSN/SAC: 84713010	5.00	53,640.00		268,200.00		268,200.00
DELL LATITUDE 3420 LAPTOP WITH 3 YEARS WARRANTY WITH BACK PACK						
HP M24FD FHD USB-C MONITOR (23.8") HSN/SAC: 85285200	5.00	14,000.00		70,000.00		70,000.00
HP M24fd FHD USB-C Monitor - (23.8") IPS FHD (1920 x 1080), USB-C™ Power, with 3 Years warranty						
<b>Total:</b>	<b>12.00</b>			<b>479,065.34</b>		<b>479,065.34</b>

Total in Words: Four lacs seventy nine thousand sixty five INR and Thirty four Paise Only.

HSN/SAC	Taxable	GST Rate	IGST	CGST	SGST/UTGST	CESS	Amount
84713010	409,065.34	18.00		36,815.88	36,815.88		83,631.76
85285200	70,000.00	18.00		6,300.00	6,300.00		12,600.00
<b>Total:</b>	<b>479,065.34</b>			<b>43,115.88</b>	<b>43,115.88</b>		<b>86,231.76</b>

Total in Words: Eighty six thousand two hundred thirty one INR and Seventy six Paise Only.

Terms of Payment: 0 Days  
 Invoice Total: 565,297.00

Terms & Conditions:  
 Interest @24% PA will be charged on overdue bills.  
 Warranty is as per manufacturers policy.  
 No warranty on physically damaged or serial No. defaced goods.  
 All warranty claims should be accompanied by the valid invoice copy.  
 Subject to Bangalore jurisdiction only.  
 Binary Systems Pvt Ltd is registered under the MSMED Act.

Name : BINARY SYSTEMS PVT LTD  
 Bank Name: DEUTSCHE BANK  
 Bank Branch: MG ROAD BANGALORE 560001  
 Account No: 000024721930019  
 IFSC Code: DEUT0797BGL

*Utsa Naynath*  
 Director

*[Signature]*  
 Authorised Signatory





# Stock Register

Article .....

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
(Invoice date) 22/12/2021	Dell Northern Notebook 3400 i5 11th Gen		07		Dell International India Pvt Ltd		Service Inv 31-
(Received date) 05/01/2022	8GB   256 GB SSD without OS (only linux) without bag (31675 to 31681) Serial No: 6Y6P4L3, 1R3N4L3 3XTP4L3, 1SVP4L3 5H4Q4L3, 2SGP4L3 CF1Q4L3				Inv No: 14107 SP: Bangalore CL		71167
(Invoice date) 12-08-22	Dell Latitude 3420 i3 115G4   8GB   256 GB SSD   UBUNTU   14" HD   1 Va ADP Bag (Back pack) (31682 to 31686) Serial No: GFC3N13 (31682) JDC3N13 (31683) 3GH3N13 (31684) 9FH3N13 (31686) 6EH3N13 (31685)		05		System Service Pvt Ltd Inv: SMB02 331628 SP: prasad Kudal - Kanchi, Swati Sushma, Bussara, Sanki		
(Invoice date) 31-03-2023	Dell Gaming G15-5520 i5, 12th gen, with 11 A office H&S 2021   8GB DDR5 RAM   512 GB SSD   NVIDIA, 15 inch G1K9K9T3, DRH49T3		05		Binary System Pvt Ltd Inv No: 133705 ITR329353		

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director





## Tax Invoice

<b>Prathik Computers</b> #6, G.N.R. Plaza, 4th Cross, Mathikere Extn (Behind M.S. Ramaiah Engg. Collage Bus Stop) Bengaluru - 54 Ph No : 080 4213 3312/9964173567 GSTIN/UIN: 29AAOFP8855G1ZG E-Mail : prathikcomputers@gmail.com	Invoice No.    e-Sugam No. <b>451</b>	Dated <b>8-Nov-2022</b>
	Delivery Note	Mode/Terms of Payment <b>A/c</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Mrinmoy Roy</b> IHMR Electronic City, Bangalore - 560105 State Name        : Karnataka, Code : 29	Buyer's Order No. <b>verbal</b>	Dated <b>8-Nov-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Porter</b>	Destination <b>Electronic City</b>
	Terms of Delivery <b>1 Day</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Laptop</b> <i>Dell Latitude 3420 CIS-1135g78gb512ssd/1hd/2yrs</i> <i>S/n # Yorbpl3</i>		1.00 Nos	56,000.00	Nos	56,000.00
2	<b>Carry Case</b>	39269099	1.00 Nos	0.01	Nos	0.01
						56,000.01
						5,040.00
						5,040.00
						(-)0.01
	<b>Total</b>		<b>2.00 Nos</b>			<b>₹ 66,080.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Six Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	56,000.00 0.01	9%	5,040.00	9%	5,040.00	10,080.00
<b>Total</b>	<b>56,000.01</b>		<b>5,040.00</b>		<b>5,040.00</b>	<b>10,080.00</b>

Tax Amount (in words) : **INR Ten Thousand Eighty Only**

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

\_\_\_\_\_  
 for Prathik Computers  
 Authorised Signatory

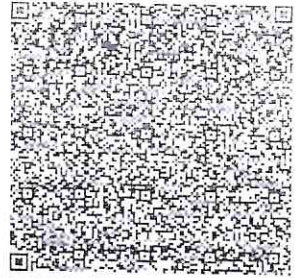
SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

  
 Director





IRN : fdb73c71e3859bbe2864654eb4d1d2109b3eedb8ab-  
 eee1945fc4da2bde8c75f3  
 Ack No. : 112213782960143  
 Ack Date : 12-Aug-22

<b>SYSTECH SERVICES PRIVATE LIMITED</b> (Formerly Known As Systech Services Ltd) #03, 23rd Main, J P Nagar 2nd Phase Marenahalli, Bengaluru - 560078 Sales Ph:42654411, Service Ph:42654422 MSME- UDYAM-KR-03-0061669 CIN: U72200KA2008PTC045743 GSTIN/UIN: 29AALCS7703A1ZD State Name : Karnataka, Code : 29 CIN: U72200KA2008PLC045743 E-Mail : sales@teamsystech.com	Invoice No.	e-Way Bill No.	Dated
	SMB22231628		12-Aug-22
Consignee (Ship to) <b>INSTITUTE OF HEALTH MANAGEMENT RESEARCH</b> NO.319 near thimma reddy layout electronic city, phase 1 hulimangala, Bengaluru-560105 contact:Jitendra singh/Arun Kumar S R 06366025566/0953504666 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		7 Days from the date of Invoice	
Buyer (Bill to) <b>INSTITUTE OF HEALTH MANAGEMENT RESEARCH</b> NO.319 near thimma reddy layout electronic city, phase 1 hulimangala, Bengaluru-560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	SMB22231628 dt. 12-Aug-22	SO-035391	
	Buyer's Order No.	Dated	
	2022-23/023	11-Aug-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Logistic	Bengaluru	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Laptop</b> Dell Latitude 3420 - i3 1115G4 / 8GB / 256GB SSD / UBUNTU / 14"HD / 1Yr ADP S/N:GFC3NL3 , JDC3NL3 3GH3NL3 , 9FH3NL3 6FH3NL3	84713010	5 No	32,800.00	No	1,64,000.00
2	<b>Dell Backpack</b>	8473	5 No			1,64,000.00
	<b>Output CGST @ 9%</b>				9 %	14,760.00
	<b>Output SGST @ 9%</b>				9 %	14,760.00
<b>Total</b>			<b>10 No</b>			<b>1,93,520.00 ₹</b>

Amount Chargeable (in words) **One Lakh Ninety Three Thousand Five Hundred Twenty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,64,000.00	9%	14,760.00	9%	14,760.00	29,520.00
8473		9%		9%		
<b>Total</b>	<b>1,64,000.00</b>		<b>14,760.00</b>		<b>14,760.00</b>	<b>29,520.00</b>

Tax Amount (in words) : **Twenty Nine Thousand Five Hundred Twenty Indian Rupees Only**

Remarks: SO-035391 For Institute of Health Management Research, Bangalore

Company's PAN : AALCS7703A

Declaration  
 1)NO WARRANTY FOR BURNT AND TRACK CUT ITEMS,  
 PHYSICAL DAMAGES. 2)INTEREST WILL BE  
 CHARGED@24% P.A FOR DELAYED PAYMENTS. 3)  
 GOODS ONCE SOLD CANNOT BE RETURNED OR  
 EXCHANGED. 4)SHORT SHIPMENT OF MATERIALS  
 SHOULD BE BROUGHT TO NOTICE IMMEDIATELY.5)PHYSICAL INSPECTION OF SUPPLIED GOODS DONE( )

*Desha Manjunath*  
 Director

Company's Bank Details

Bank Name : Can Bank OCC Ak  
 A/c No. : 2433261005337  
 Branch & IFS Code: BTM Layout & CNRB0002433

Customer's Seal and Signature

for SYSTECH SERVICES PRIVATE LIMITED





81, 82, 83, 84, 85, 86

Asset number: ↑



E-Way Bill No: 191512308079  
 E-Way Bill Date: 12-08-2022 12:44 PM  
 Generated By: 29AALCS7703A1ZD SYSTECH SERVICES PRIVATE LIMITED  
 Valid From: 12-08-2022 12:44 PM [21KM ]  
 Valid Until: 13-08-2022

**IRN Details**

IRN: fdb73c71e3859bbe2864654eb4d1d2109b3eedb8abee1945fc4da2bde8c75f3  
 Ack No: 112213782960143  
 Ack Date: 12-08-2022 12:42 PM

**Part - A**

GSTIN of Supplier: 29AALCS7703A1ZD SYSTECH SERVICES PRIVATE LIMITED  
 Place of Dispatch: Bengaluru KARNATAKA 560078  
 GSTIN of Recipient: 29AAATI0517J1ZQ INSTITUTE OF HEALTH MANAGEMENT RESEARCH  
 Place of Delivery: Bengaluru KARNATAKA 560105  
 Document No: SMB22231628  
 Document Date: 12-08-2022  
 Transaction Type: Combination of 2 & 3  
 Value of Goods: 193520.00  
 HSN Code: 84713010-Dell Laptop  
 Reason for Transportation: Outward - Supply  
 Transporter: -

IIHMR/IT/Laptop - Reg 01

Dell laptop 3420 page no: 697

**Part - B**

Mode	Vehicle / Trans 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	-	-



191512308079

Received and verified.

System Administrator.

Forwarded to A/c Incom & Office Admin

Verified. Process the Payment.

T. G. Ramesh Kumar  
16.8.22

As & fault to Incharge IT



SECURITY MAIN GATE  
GOODS RECEIVED ON

Date: 12/08/2022

S.NO/428

R. [Signature]

Ref: IHR/25/Annex, 2022-23-47  
Date: August 2, 2022

INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Address: 319, Thimma Reddy Layout, Electronic City, Phase 1, HULIMANGALA, Bangalore - 560105  
Phone: 080-61133800  
Email: info@ihmr.org.in  
Website: www.ihmr.org.in  
Toll Free No: 1800-572-2728  
GST No: 29AAAT10517J1ZQ



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 / 256GB SSD / UBUNTU / 14"HD / 1Yr ADP / Backpack	1,64,000.00
	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.
- 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: 29AAAT10517J1ZQ, 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 and send it back to us.

For Institute of Health Management Research, Bangalore

Thanking You,  
Yours sincerely

For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Mr. Jitendra Singh

Manager Admin & Personnel



Mr. T K Pradeep Kumar

T. K. Pradeep Kumar  
11.8.2022  
Assistant Professor and Faculty in- U-4

Received & Accepted  
S.R. Renuka Prasad  
(S.R. Renuka Prasad)  
9449060543



Sl. no	Date of purchase	Description	Serial no	Qty	Ownership	Supplies, Name & Invoice no.
12	(Invoice date) 07/07/2021	Dell latitude 3120, Btx, 11th 15 11th Gen   8GB   256GB SSD without OS (only linux) with Dell 15" Bag (exclusive)	CFLA003 HFLA003 GFLA003 FFLA003 BFLA003 JCYBPL3	05	Yes	Dell International Service India Pvt Ltd Invoice no: 1410684145 SP: Sangatha CI Issued for - Faculty & students
		31672, 31671, 31673, 31669 31670		Total no. 1.		<del>31</del> 34
13	(Invoice date) 22/08/2021	Dell Notebook Notebook 3400 15 11th Gen   8GB   256GB SSD without OS (only linux) without bag	6YGP4L3 1R2N4L3 3XTP4L3 1SVP4L3 5H1Q4L3 5SGP4L3 CF1Q4L3	07	Yes	Dell International Service India Pvt Ltd Invoice No: 141071167 SP: Sangatha CI
	(Received date) 05/10/2022	(31675 to 31681)				
	(Invoice date) 12-Aug-22	Dell Latitude 3420 13 11th Gen   8GB   256GB SSD   UBUNTU 14" HD 11.5" ADP, Bag (Back pack) (31682 to 31686)	GFC3NL3(31682) JDC3NL3(31683) 3GFBNL3(31684) GFH3NL3(31685) 6FH3NL3(31686)	05	Yes	Systech Services private Ltd Invoice no: SMB22231628 SP: Praasad Issued for - Kaanthi, Anitha Sushama, Bauvana, Kirki
	(Received date) 15-Aug-22					
15	(Invoice date) 31-02-2023	Dell Gaming G15-5520 Laptop   245510C0R31 DOMCIN   12th Gen Intel Core i5-12500H Win 11 + Office HES 2021   8GB DDR5 RAM 512 GB SSD   NVIDIA RTX 3050, 15 inch	GK9K9T3(31687) DRH49T3(31688)	02	Yes	Binary System Pvt Ltd No 11, Imperial Court, B. Cross 50 Invoice no: 113-105/ITER2223
16	(Invoice date) 31-03-2023	Dell latitude 3420, Core i5-1135G7 8GB   512GB   UBUNTU   FHD   BKL   3 years	FL8VSL3(31689) DK8VSL3(31690) 1M8VSL3(31691)	03	Yes	Binary System Pvt Ltd Inv No: 113105/ITER2223

For Institute of Health Sciences Bangalore

Usha Mangrath



DELL

GST Reg No. 29AAACH1925Q126  
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 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 Greens,  
Challaghata Village,  
Varthur Hobli, Domlur PO, Inner Ring Road,  
Bangalore 560 071  
Telephone:  
1800-425-4026 (Toll Free)  
www.dell.co.in

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 1 of 7
Bill To GST Reg. No.:	29AAATI0517J1ZQ	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	29AAATI0517J1ZQ	Order Type:	I3 System order
Bill to PAN:	AAATI0517J	Salesperson:	SAKSHI SITLANI
Ship to PAN:	AAATI0517J	Shipping Method:	BY- AIR
Cust PO:	IIHMRB/ADMIN/2021-22/029	Supply Type:	Supply
Quotation No.:	31833379	Invoice Reference No.:	a527e44c773fed1be36f7844b9c03cae9d6fb77eb7
Payment Terms:	ZIN 30 Days Inv		b97d868df8c1aee8b360dc
Due Date:	27/01/2022	Invoice Type Code:	REG
Invoice Date:	22/12/2021	Reverse Charge:	N

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.

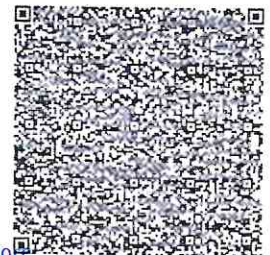
For Dell International Services India Private Limited

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

On behalf of Amit Gupta (Authorized Signatory)

For Institute of Health Management Research, Bangalore

Usha Manjunath  
Director



DELL

GST Reg No: 29AAACH1925Q1Z6  
PAN NO: AAACH1925Q

Trade / Legal Name:  
Dell International Services India Pvt. Ltd  
12/1, 12/2A, 12/1A, Divya Sree Greens,  
Chailaghata Village,  
Vaithur Hobli, Domtur 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  
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LAYOUT ELECTRONIC CITY  
PHASE 1  
BANGALORE  
560105  
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9632262148

Invoice No: 1410771167      Customer No: 792357144      Order No: 852399681      Page 2 of 7

Bill To GST Reg. No.:	29AAATI0517J1ZQ	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	29AAATI0517J1ZQ	Order Type:	I3 System order
Bill to PAN:	AAATI0517J	Salesperson:	SAKSHI SITLANI
Ship to PAN:	AAATI0517J	Shipping Method:	BY- AIR
Cust PO:	IHM RB/ADMIN/2021-22/029	Supply Type:	Supply
Quotation No.:	31833379	Invoice Reference No.:	a527e44c773fed1be36f7044b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	27/01/2022	Reverse Charge:	N
Invoice Date:	22/12/2021		

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	9%	27,405.01
N6VB14TGL2105N4011IN9 - Vostro 14			7			SGST	9%	27,405.01
English International Non-Backlit Keyboard - Grey			7					
Power Cord (India)			7					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			7					
TPM on board			7					
Shipping box			7					
Quick Start Guide			7					
Direct Ship Info			7					
Direct Information			7					
Intel(R) Core(TM) i5 non-vPro Processor Label			7					
45 Watt AC Adapter (India)			7					
OS Media Kit Not Included			7					
APJ CFS Info Identifier			14					
Visit //www.dell.com/contactdell			7					
NBD Onsite Labor Service only support limited OCSR parts replacement			7					
Laptop Batteries Carry One Year Warranty Only From Invoice Date			7					
None			7					
None			7					
Energy Star Label			7					
Regulatory RIN Label			7					
Microsoft(R) Office Software Not Included			7					
Security Software Not Included			7					
Palmrest Label for FHD Display UBUNTU			7					
SI,CFS,MOD,OR,EA NEVALB OXLBL,WTJ4R			7					
1Y Carry-In Service			7					
For more detail, refer to Customer Self Repair webpage in Dell support website			7					
1Y Basic Onsite Service Upgrade			7					
Additional Software Not Included			7					
Y2-3 Basic Onsite Service Extension			7					
Configuration Services - Overpack/Special Packaging			7					

For Institute of Health Management Research, Bang

*elsha manginath*  
Director

DOLLAR

GST Reg No: 29AAACH1925Q1Z6  
PAN NO: AAACH1925QTrade / Legal Name:  
Dell International Services India Pvt. Ltd.,  
12/1, 12/2A, 13/1A, Divya Sree Greens,  
Challaghatta Village,  
Varthur Hobli, Domtur 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  
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9632262148

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Invoice No: 1410771167	Customer No: 792357144	Order No: 852399681	Page 3 of 7
Bill To GST Reg. No.:	29AAATI0517J1ZQ	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	29AAATI0517J1ZQ	Order Type:	I3 System order
Bill to PAN:	AAATI0517J	Salesperson:	SAKSHI SITLANI
Ship to PAN:	AAATI0517J	Shipping Method:	BY- AIR
Cust PO:	IHM RB/ADMIN/2021-22/029	Supply Type:	Supply
Quotation No.:	31833379	Invoice Reference No.:	a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	27/01/2022	Reverse Charge:	N
Invoice Date:	22/12/2021		

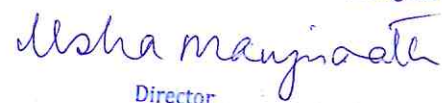
Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Asset Data Svc - Box Label			7					
India BIS Package Label			7					
8GB, 8Gx1, DDR4, 2666MHz			7					
802.11ac 1x1 WiFi and Bluetooth			7					
Main Configuration Boxing Label (CFS)			7					
Configuration label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

	INR
Subtotal	304,500.00
CGST - 9%	27,405.01
SGST - 9%	27,405.01
Total Tax Amount	54,810.02
Total Value	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



Director



DELL INC

GST Reg No: EDAAACH19L5D1Z6  
PAN NO: AAACH1940D

Trade / Legal Name:  
Dell International Services India Pvt Ltd  
12/1, 12/2A, 13/1A, Divya Sree Greens,  
Challaghatta Village,  
Varthur Hobli, Domtur 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  
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PHASE 1  
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Invoice No: 1410771167      Customer No: 792357144      Order No: 852399681      Page 4 of 7

Bill To GST Reg. No.:	29AAATI0517J1ZQ	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	29AAATI0517J1ZQ	Order Type:	I3 System order
Bill to PAN:	AAATI0517J	Salesperson:	SAKSHI SITLANI
Ship to PAN:	AAATI0517J	Shipping Method:	BY- AIR
Cust PO:	IHM RB/ADMIN/2021-22/029	Supply Type:	Supply
Quotation No.:	31833379	Invoice Reference No.:	a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df6c1aee8b360dc
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	27/01/2022	Reverse Charge:	N
Invoice Date:	22/12/2021		

Stock register NO. 06

Received 7 no's laptop and issued  
to Dr. Akash P, Dr. Arunesh, Mr. Jitender Beger,  
Ms. Mahesh B, Dr. Mytnoi, Dr. Subhadu  
Ms. Joyce.

Asset no's 31675 to 31681

IT laptop stock Reg  
IHM R / IT / Laptop - Rego1  
Page - 6 - 7

Academy  
System Admin

For Institute of Health Management Research, Bangalore

Disha Manjunath  
Director



SECURITY MAIN GATE  
GOODS RECEIVED ON

Date 05/01/2022

S.No: 345

R. [Signature]

DELL

GST Reg No: 29AAACH1922Q1Z5  
PAN NO: AAACH1922QTrade / Legal Name:  
Dell India Pvt. Ltd. Services India Pvt. Ltd.  
12/1, 12CA, 12TA, Divya Sree Greens,  
Challaghatta Village,  
Varthur Hobli, Domtur 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  
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SOMANNA T  
9632262148

Invoice No: 1410771167	Customer No: 792357144	Order No: 852399681	Page 5 of 7
Bill To GST Reg. No.: 29AAAT10517J1ZQ	Delivery Type: INTERNATIONAL CARRIER	Order Type: I3 System order	
Ship To GST Reg. No.: 29AAAT10517J1ZQ	Salesperson: SAKSHI SITLANI	Shipping Method: BY- AIR	
Bill to PAN: AAAT10517J	Supply Type: Supply	Invoice Reference No.: a527e44c773fed1be36f7344b9c03cae9d6b77eb7	
Ship to PAN: AAAT10517J	Invoice Type Code: REG	Reverse Charge: N	
Cust PO: IHMRB/ADMIN/2021-22/029			
Quotation No.: 31833379			
Payment Terms: ZIN 30 Days Inv			
Due Date: 27/01/2022			
Invoice Date: 22/12/2021			

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/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](http://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](http://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

*Aisha Manginath*  
Director

DELL MC

GST Reg. No. 29AAACH1925Q1Z8  
PAN NO. AAACH1925Q

Trade / Legal Name:  
Dell International Services India Pvt., Ltd.,  
12/1, 12/2A, 13/1A, Divya Sree Greens,  
Chailaghata Village,  
Varthur Hobli, Domtur 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: 1410771167	Customer No: 792357144	Order No: 852399681	Page 6 of 7
Bill To GST Reg. No.:	29AAATI0517J1ZQ	Delivery Type:	INTERNATIONAL CARRIER
Ship To GST Reg. No.:	29AAATI0517J1ZQ	Order Type:	I3 System order
Bill to PAN:	AAATI0517J	Salesperson:	SAKSHI SITLANI
Ship to PAN:	AAATI0517J	Shipping Method:	BY- AIR
Cust PO:	IIHMRB/ADMIN/2021-22/029	Supply Type:	Supply
Quotation No.:	31833379	Invoice Reference No.:	a527e44c773fed1be36f7844b9c03cae9d6fb77eb7 b97d868df8c1aee8b360dc
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	27/01/2022	Reverse Charge:	N
Invoice Date:	22/12/2021		

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.

For Institute of Health Management Research, Bangalore

*Alsha Manjunath*  
Director



DELL MKC

GST Reg No: 29AAACH10250126  
PAN NO: AAACH1925Q

Trade / Legal Name:  
Dell International Services India Pvt. Ltd.  
12/1, 12/2A, 13/1A, Divya Sree Greens,  
Challaghatta Village,  
Varthur Hobli, Dandur 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: 1410771167	Customer No: 792357144	Order No: 852399681	Page 7 of 7
Bill To GST Reg. No.: 29AAATI0517J1ZQ	Ship To GST Reg. No.: 29AAATI0517J1ZQ	Delivery Type: INTERNATIONAL CARRIER	
Bill to PAN: AAATI0517J	Ship to PAN: AAATI0517J	Order Type: I3 System order	
Cust PO: IJHMRB/ADMIN/2021-22/029	Quotation No.: 31833379	Salesperson: SAKSHI SITLANI	
Payment Terms: ZIN 30 Days Inv	Due Date: 27/01/2022	Shipping Method: BY- AIR	
Invoice Date: 22/12/2021		Supply Type: Supply	
		Invoice Reference No.: a527e44c773fed1be36f7844b9c03cae9d6fb77eb7b97d868df8c1aee8b360dc	
		Invoice Type Code: REG	
		Reverse Charge: 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](mailto: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.

For Institute of Health Management Research, Bangalore

*Alsha Manjivath*

Director

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No : 1114 1788 9000 Generated Date : 29/12/2021 03:34 PM Generated By : 29AAA CH192 5Q1Z6 Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 27km

Type : Outward - Supply Document Details : Tax Invoice - 1410771167 - 22/12/2021 Transaction Type : Combination of 2 and 3

## 2. e-Invoice Details

IRN : a527e44c773fed1be36f7844b9c03cae9d6fb77eb7b97d868df8c1aee8b360dc Ack. No : 112112211706409 Ack. Date : 2021-12-22 07:03:00

## 3. Address Details

## From

GSTIN : 29AAA CH192 5Q1Z6  
Dell International Services India Pvt. Ltd.  
Karnataka

## :: Dispatch From ::

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, Karnataka-560071

## To

GSTIN : 29AAA TI051 7J1ZQ  
INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE  
Karnataka

## :: Ship To ::

NO 319 NEAR THIMMA REDDY LAYOUT ELECTRONIC CITY  
PHASE 1  
BANGALORE, Karnataka-560105

## 4. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Vostro Notebook 3400 & Vostro Notebook 3400	7.00 NOS	3,04,500.00	9+9+0+0+0

Total Taxable Amount ₹ 3,04,500.00

CESS Non Advol amount ₹ 0.00

CGST Amount ₹ 27,405.01

Other Amount ₹ 0.00

SGST Amount ₹ 27,405.01

Total Inv. Amount ₹ 3,59,310.02

IGST Amount ₹ 0.00

CESS Amount ₹ 0.00

## 5. Transportation Details

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

Transporter DOC. No & Date :

## 6. Vehicle Details

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



111417

For Institute of Health Management Research, Bangalore

*Shrisha mangraath*  
Director



Sl. no	Date of purchase (Invoice date)	Description	Serial no	Qty	Ownership	Supplier name & Invoice no.
12	07/07/2021 27/07/2021 (Received date)	Dell Latitude 3420, BTx, 11th Gen 15" 11th Gen   8GB   256GB SSD without OS (only Linux) with Dell 15" Bag (Accessories)	CFLA003 HFLA003 GFLA003 FFLA003 DFLA003 JCYBPL3	05	Yes	Dell India Pvt Ltd Invoice no: 1410684145 SP: Sangretha CI issued for - Faculty & purchase
			Total	05	Yes	
13	(Invoice date) 22/08/2021	Dell Vostro Notebook 3400 15" 11th Gen   8GB   256GB SSD without OS (only Linux) without bag	6YGP4L3 1R3N4L3 3XTP4L3 1SVP4L3 5H1Q4L3 5SGP4L3 CF1Q4L3	07	Yes	Dell International Service India Pvt Ltd Invoice no: 1410741167 SP: Sangretha CI
	(Received date) 05/01/2022	(31675 to 31681)				
	(Invoice date) 12-Aug-22	Dell Latitude 3420 13 11th Gen   8GB   854 GB SSD   UBUNTU 14" HD   11th Gen   Bag (Back pack)	GFC3NL3(31682) JDC3NL3(31683) 3GH3NL3(31684) GFH3NL3(31686) 6FH3NL3(31685)	05	Yes	Speeth Services private limited Invoice no: SMB22231628 SP: prasad issued for - Kaushi, Sachin Bhushma, Bowana, Kirki
	(Received date) 15-Aug-22	(31682 to 31686)				
	(Invoice date) 31-02-2023	Dell Gaming G15-5520 Laptop   15.6" (15.6") DOMCIN   12th Gen Intel Core i5-12500H Win 11 + Office HES 2021   8GB DDR5 RAM   512GB SSD   NVIDIA® .15 Inch	GK9K9T3(31687) DRH49T3(31688)	02	Yes	Binary System Pvt Ltd No. 11, Imperial Court, B. Tower 5D Invoice no: 11310511BR2223
16	(Invoice date) 31-03-2023	Dell Latitude 3420 Core i5-1135G7 8GB   512GB SSD   FHD   15.6"   3yrs	FL8VSL3(33487) DK8VSL3(31690) 1M8VSL3(33486)	02	Yes	Binary System Pvt Ltd Inv No: 11310511BR2223

For Institute of Health Management Research, Bangalore

Usha Manjunath  
Director






8

CONSIGNOR COPY

<b>Origin</b> : BANGALORE	<b>Date</b> : 09-Jul-21
<b>Destination</b> : BANGALORE	<b>Time</b> : 11:16 AM
<b>Consignee</b> INSTITUTE OF HEALTH MANAGEMENT RESEARCH - BANGALORE #319, NEAR THINNA REDDY LAYOUT, HULIMANGALA, HMR BANGALORE, ELECTRONIC CITY 560104	
<b>Value Declared (Rs)</b> : 312700 <b>At Owner's Risk/Carrier's Risk</b> <b>If Insured Debit of Insurance Policy</b> <b>Policy No.</b> : _____ <b>Date</b> : _____ <b>Insurance Company</b> : _____ <b>Insurance Value</b> : _____	
<b>Special Instructions</b>   	
<b>Condition of Carriage</b> * This is Non-Negotiable Way Bill * Stowage Conditions of Carriage are given on Reverse of the Consignor's Copy * Weight, Measure, Quantity, Condition, Contents Value of the Goods, Insurance * Liability Limited to \$ 1000/- Only * We carry under the Carrier's Rule We hereby agree to the terms conditions set out on the reverse of this consignor's copy and declare that contents on this way bill are true and correct. This To-pay freight has my/our consent and will be paid by  <b>Mode of Dispatch</b> SUFFICE	
<b>Name</b> : _____ <b>Consignor's Signature</b> <b>Received by YCH Logistics India Pvt Limited</b> <b>NAME</b> : _____ <b>DATE TIME</b> : _____	

BOOKING CHARGE:

<b>GOODS CONSIGNMENT NOTE (Non-Negotiable)</b>  where supply chain connects YCH Logistics India Pvt Limited Plot No D.V.I, SIPCOT HI TECH SEZ, Phase II, Sirumangadu Village, Sriperumbudur Tk, Kanchipuram 602 105 Tel (91) 44 37173200   Fax (91) 44 42033446 URL www.ych.com																									
<b>Consignor</b> DELL INTERNATIONAL SERVICES INDIA PVT. LTD., NO.120/3, BOMMENAHALLI VILLAGE, BIDARAHALLI HOBLI, BANGALORE EAST TALUK, BANGALORE 560049																									
<table border="1"> <thead> <tr> <th>No of Pkgs</th> <th>Method of Packing</th> <th>Description (Said to Contain)</th> <th>Volume(Kgs)</th> <th>Actual Weight(Kgs)</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Carton Boxes</td> <td>Computer Goods</td> <td>22.09</td> <td>17.54</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>Charged Weight(Kgs)</b> 22.09</td> </tr> </tbody> </table>	No of Pkgs	Method of Packing	Description (Said to Contain)	Volume(Kgs)	Actual Weight(Kgs)	6	Carton Boxes	Computer Goods	22.09	17.54					<b>Charged Weight(Kgs)</b> 22.09	 Y1210243845 <b>Mode of payment</b> <table border="1"> <tr> <td>Paid</td> <td>Credit</td> <td>To Pay Amount</td> </tr> <tr> <td>Bank/Check/No</td> <td>Customer Code No</td> <td>To Pay Service Charge/Rate per</td> </tr> <tr> <td>Bank</td> <td></td> <td></td> </tr> </table>	Paid	Credit	To Pay Amount	Bank/Check/No	Customer Code No	To Pay Service Charge/Rate per	Bank		
No of Pkgs	Method of Packing	Description (Said to Contain)	Volume(Kgs)	Actual Weight(Kgs)																					
6	Carton Boxes	Computer Goods	22.09	17.54																					
				<b>Charged Weight(Kgs)</b> 22.09																					
Paid	Credit	To Pay Amount																							
Bank/Check/No	Customer Code No	To Pay Service Charge/Rate per																							
Bank																									
<b>ACKNOWLEDGEMENT</b> RECEIVED THE ABOVE SHIPMENTS IN ORDER AND IN GOOD CONDITION Received by: _____ DATE TIME: _____  <b>Order No:</b>  852219050																									

For Institute of Health Management Research, Bangalore

*Shrisha Manjunath*  
 Director

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

*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  
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

Invoice No: 1410684145	Customer No: 792357144	Order No: 852219050	Page 1 of 6
------------------------	------------------------	---------------------	-------------

Bill To GST Reg. No.	29AAATI0517J1ZQ	Order Type	I3 System order
Ship To GST Reg. No.	29AAATI0517J1ZQ	Salesperson	SANGEETHA C1
Bill to PAN	AAATI0517J	Shipping Method	BY- AIR
Ship to PAN	AAATI0517J	Supply Type	Supply
Cust PO	IHMRRB/ADMIN/2021-22/007	Transaction Mode	Regular
Quotation No.	31265232/5	Invoice Reference No.	6bec6056b1997b4309a137a642bbe40a32b 49147bfa636af12670f0475d31024
Payment Terms	ZIN 30 Days Inv	Invoice Type Code	REG
Due Date	12/08/2021	Reverse Charge	N
Invoice Date	07/07/2021		
Delivery Type	INTERNATIONAL CARRIER		

**e-Invoicing details:**

Category: B2B  
IRN Acknowledgement No: 112111229599896  
IRN Acknowledgement Date: 08/07/2021

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

Corporation Name: Dell India Private Limited

Digitaly signed by: INDIRA SIVAKAVRARI  
Date: 2021-07-07 10:11:13

Corporation Name: Dell India Private Limited

For Institute of Health Management Research, Bangalore

*Alsha Manjari*  
Director







Page 4 of 6

Page 4 of 6

INSTITUTE OF HEALTH MANAGEMENT  
 RESEARCH - BANGALORE  
 ARUN PHASE - 1  
 98061133800  
 #319, NEAR THIMMA REDDY  
 LAYOUT, HULIMANGALA,  
 IHMR BANGALORE,  
 ELECTRONIC CITY  
 BENGALURU  
 560105  
 KA  
 India

INSTITUTE OF HEALTH MANAGEMENT  
 RESEARCH - BANGALORE  
 ARUN PHASE - 1  
 98061133800  
 #319, NEAR THIMMA REDDY  
 LAYOUT, HULIMANGALA,  
 IHMR BANGALORE,  
 ELECTRONIC CITY  
 BENGALURU  
 560105  
 KA  
 India

Invoice No: 1410684145      Customer No: 792357144      Order No: 852219050      Page 3 of 6

Bill To GST Reg. No.	29AAATI0517J1ZQ	Order Type	I3 System order
To GST Reg. No.	29AAATI0517J1ZQ	Salesperson	SANGEETHA C1
to PAN	AAATI0517J	Shipping Method	BY- AIR
Ship to PAN	AAATI0517J	Supply Type	Supply
Cust PO	IHMRRB/ADMIN/2021-22/007	Transaction Mode	Regular
Quotation No.	31265232/5	Invoice Reference No.	6bec6056b199fb4609a137a642ccc43292b 49147bfa636aff267010475e31024
Payment Terms	ZIN 30 Days Inv	Invoice Type Code	REG
Due Date	12/08/2021	Reverse Charge	N
Invoice Date	07/07/2021		
Delivery Type	INTERNATIONAL CARRIER		

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a>			5					
NEED On site Labor Service only support limited COSS hours			5					
Next Business Day			5					
For more detail refer to Customer Self Repair webpage in Dell support website			5					
Battery Cables 1 Year Warranty from Invoice Date			5					
Please visit <a href="http://www.dell.com">www.dell.com</a> for Service Description			5					
Expires One (1) Yr Thereafter.			5					
The Term Of This Agreement May Be Extended / Renewed At The Discretion Of Dell			5					
FGA, NB+OS-BTO Freight Charge (per kg)			5					
Final Hardware Configuration			5					

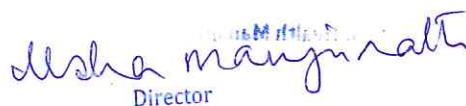
INR  
 Subtotal 265,000.00  
 CGST 3% 22,950.00  
 SGST 3% 23,850.00  
 Total Tax Amount 46,800.00  
 Total Value 312,700.00

Rupees Three Hundred Twelve Thousand Seven Hundred and zero Paise Only

Tag Nos: CFLQW93 HFLQW93 GFLQW93 FFLQW93 DFLQW93

IHMRRB-ADMIN/2021-22/007

For Institute of Health Management Research, Bangalore

  
 Alsha Mangrath  
 Director

# Tax Invoice

Bill To Address

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
ARUN PHASE -1  
08061133830  
#319, NEAR THIMMA REDDY  
LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560106  
KA  
India

Ship To Address

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
ARUN PHASE -1  
08061133830  
#319, NEAR THIMMA REDDY  
LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560106  
KA  
India

Invoice No: 1410684145

Customer No: 792357144

Order No: 852219050

Page 4 of 6

Bill To GST Reg. No.	29AAATI0517J1ZQ	Order Type	I3 System order
Ship To GST Reg. No.	29AAATI0517J1ZQ	Salesperson	SANGEETHA C1
Bill to PAN	AAATI0517J	Shipping Method	BY- AIR
Ship to PAN	AAATI0517J	Supply Type	Supply
Cust PO	IHMRRB/ADMIN/2021-22/007	Transaction Mode	Regular
Quotation No.	31265232/5	Invoice Reference No.	6bec6056b199fb4809a137a642ccc43292b 49147bfa636aff2670f0475d31024
Payment Terms	ZIN 30 Days Inv	Invoice Type Code	REG
Due Date	12/09/2021	Reverse Charge	N
Invoice Date	07/07/2021		
Delivery Type	INTERNATIONAL CARRIER		

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.

Deliver to recipient, Delivered to transporter and Triplicate for 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 whether taxes have been deducted under section 194C 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 be paid (if any) including the rate and section under which tax is deducted.

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

For more information regarding TCS, please refer to section 194C of the Act. Dell certifies that it has filed Original Return of Income (ITR) for the Financial Year 2020-21.

**For Institute of Health Management Research, Bangalore**

*Disha Manjivath*  
Director

INSTITUTE OF HEALTH MANAGEMENT  
 RESEARCH - BANGALORE  
 ARUN PHASE - 1  
 000611S3003  
 #319, NEAR THIMMA REDDY  
 LAYOUT, HULIMANGALA,  
 IHMR BANGALORE,  
 ELECTRONIC CITY  
 BENGALURU  
 560105  
 KA  
 India

INSTITUTE OF HEALTH MANAGEMENT  
 RESEARCH - BANGALORE  
 ARUN PHASE - 1  
 000611S3003  
 #319, NEAR THIMMA REDDY  
 LAYOUT, HULIMANGALA,  
 IHMR BANGALORE,  
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 560105  
 KA  
 India

Invoice No: 1410684145      Customer No: 792357144      Order No: 852219050      Page 5 of 6

Bill To GST Reg. No.	29AAATI0517J1ZQ	Order Type	IG System order
To GST Reg. No.	29AAATI0517J1ZQ	Salesperson	SANGEETHA C1
to PAN	AAATI0517J	Shipping Method	BY- AIR
Ship to PAN	AAATI0517J	Supply Type	Supply
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Payment Terms	ZIN 30 Days Inv	Invoice Type Code	REG
Due Date	12/08/2021	Reverse Charge	N
Invoice Date	07/07/2021		
Delivery Type	INTERNATIONAL CARRIER		

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	264519211251119
2020-21	22nd December 2020	866480491221220

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://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](http://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) 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.

For Institute of Health Management Research, Bangalore

*Sangeetha*  
 Director

2021/07/07



# Tax Invoice

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
ARUN PHASE - 1  
98661133003  
#319, NEAR THIMMA REDDY  
LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560105  
KA  
India

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
ARUN PHASE - 1  
98661133003  
#319, NEAR THIMMA REDDY  
LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560105  
KA  
India

Invoice No: 1410684145		Customer No: 792357144		Order No: 852219050		Page 6 of 6
Bill To GST Reg. No.	29AAATI0517J1ZQ	Order Type	I3 System order			
Ship To GST Reg. No.	29AAATI0517J1ZQ	Salesperson	SANGEETHA C1			
Bill to PAN	AAATI0517J	Shipping Method	BY- AIR			
Ship to PAN	AAATI0517J	Supply Type	Supply			
Cust PO	IHMRRB/ADMIN/2021-22/007	Transaction Mode	Regular			
Quotation No.	31265232/5	Invoice Reference No.	6bec6056b199fb4809a137a642cee43292b 49147bfa636aff2670f0475d31024			
Payment Terms	ZIN 30 Days Inv	Invoice Type Code	REG			
Due Date	12/08/2021	Reverse Charge	N			
Issue Date	07/07/2021					
Delivery Type	INTERNATIONAL CARRIER					

### HOW TO PAY

#### EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Bill to: Arun Varma, Dell International Services India Pvt. Ltd  
Bank Name: CITIBANK NA  
Swift Code: CITINX  
MICR #: 600937002  
IFSC Code (for RTGS): CITI0000004  
Account #: 0006439005

Please send a remittance advice by email to: [India\\_invoic@del.com](mailto:India_invoic@del.com) clearly identifying your payment and detailing invoice information.

#### CHEQUE / DD / BANKER DRAFT

Or, you can DD to be made payable to Dell International Services India Pvt. Ltd

Please send your cheque/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 + 13/2A, 13/1A, Challaghatta Village, Varthur Hobli,  
Bengaluru South, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PRE-PAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India hereby certifies that Arun Varma is an authorized signatory on behalf of DELL DATA, India under a 3rd party services contract. Please contact Dell India for details in the event of any queries or concerns.

For Institute of Health Management Research, Bangalore

*Shama Raju*  
Director



Laptops Received with Bag on 27<sup>th</sup> July 2021.

verified & issued to Dr. Jayashree Padmalakshmi (Designate)  
yet to issue

Dr. Ishi U  
Ms. Gowtham  
Ms. Anuradha

Laptop Stock register

IIHMR/IT/Laptop - Reg 01

page no! - 07

~~Arun~~

System Administrator

For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director



Sl. no	Date of purchase	Description
11	(Invoice date) 07/07/2021	Dell Latitude 3420, BTx 14"
	27/07/2021 (received date)	i5 11th gen / 8GB / 256 <sup>GB</sup> SSD Without OS (only linux) with Dell 15" Bag (Backpack)

For Institute of Health Management Research, Bangalore

*Asha Mangraju*

Director

Serial No	Qty	Ownership	Supplier Name & Invoice no.
CFL 61093 CFL 61093 CFL 61093 CFL 61093 CFL 61093	05	yes	Dell International Service India Pvt Ltd Invoice no: 1410684145 SP:- Sangretha CI issued to - beauty & padma.
	Total no.:-		33

For Institute of Health Management Research, Bangalore

*Ashamanginath*  
 Director

TAX INVOICE CUM DELIVERY CHALLAN

(DUPLICATE FOR TRANSPORTER)

<b>Protech Microsystems India Pvt Ltd - FY- 2020-21</b> No:51/1A, K.R.Road , 7th Block Jayanagar West , Bangalore:560082 GSTIN/UIN: 29AABCP6167H1Z4 State Name : Karnataka, Code : 29 CIN: U30007KA1997PTC022300 E-Mail : service@protechindia.co.in	Invoice No.	Dated
	<b>028SALE GST21-22</b>	<b>29-Apr-2021</b>
Consignee <b>Indian Institute of Health Management Research</b> #319, Near Thimma Reddy Layout, Hulimangala, IHMR Bangalore, Electronic City, Bengaluru, Karnataka 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		<b>immediate</b>
Buyer (if other than consignee) <b>Indian Institute of Health Management Research</b> #319, Near Thimma Reddy Layout, Hulimangala, IHMR Bangalore, Electronic City, Bengaluru, Karnataka 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>IHMRB/Admin/2021-22/001</b>	<b>26-Apr-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
<b>Immediate</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>3410 Dell Laptop</b> Intel Core i5 10th Gen/8 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	18 %	1 Nos	53,000.00	Nos	53,000.00
	<b>Output CGST @ 9%</b>					9 %	4,770.00
	<b>Output SGST @ 9%</b>					9 %	4,770.00
Total				1 Nos			₹ 62,540.00

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
<b>Total</b>	<b>53,000.00</b>		<b>4,770.00</b>		<b>4,770.00</b>	<b>9,540.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Forty Only**

Company's PAN : **AABCP6167H**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest at the rate of 24% will be charged if the bill is not settled by the due date.

**Customer's Seal and Signature**

Company's Bank Details  
 Bank Name : **State Bank Of India -LHO**  
 A/c No. : **38859029556**  
 Branch & IFS Code: **Incube Branch , LHO Bangalore & SBIN0011349**

for Protech Microsystems India Pvt Ltd - FY- 2020-21.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO KARNATAKA JURISDICTION

This is a Computer Generated Invoice of **Indian Institute of Health Management Research, Bangalore**

*Shrisha Manjirath*  
 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

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the below-listed items were purchased by Indian Institute of Health Management Research, Jaipur (IIHMR Society), We are sending these laptops 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 Latitude 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	23.12.2017	Dell Latitude 3480 Intel Core i5 7th Gen., 4GB RAM, 1TB HDD, 14" Screen, Win 10 Pro, 3 Year ADP with Bag	17G6SJ2, 76G6SJ2, D6G6SJ2	3
<del>JPR-1112</del> PRI-0311	14.03.2012	Laptop HP Probook 4530s/ Core i5-2450M Processor, Second Generation / 4 GB RAM/500 GB HDD/DVD Writer/15.6" TFT /Wireless LAN/6 Cell 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,  
Hulimangala Post, Electronic city Phase-I,  
Bangalore - 560105

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

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

For Institute of Health Management Research, Bangalore

*Shree Manjivath*  
Director

50800  
Date: 06 November 2020

Place: Jaipur

**INDIAN INSTITUTE OF HEALTH  
MANAGEMENT RESEARCH**

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

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SGL/17-18/6121	23.12.2017	Dell Latitude 3480 Intel Core i5 7th Gen., 4GB RAM, 1TB HDD, 14" Screen, Win 10 Pro, 3 Year ADP with Bag	17G6SJ2, 76G6SJ2, D6G6SJ2	3
JPR-1712-PRI-0311	14.03.2012	Laptop HP Probook 4530s/Core i5-2450M Processor, 4GB RAM/500 GB HDD/DVD Writer/15.6" TFT /Wireless LAN/6 Cell 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,  
Hulimangala Post, Electronic city Phase-I,  
Bangalore - 560105

Received & verified  
7 laptops as per description  
Asim,  
System Administrator

Bags are not in good condn  
cannot be issued due to bad condn

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

Asim  
12/11/2020  
System Adm

*Hitendra Singh Rathore*  
6/11/2020  
Hitendra Singh Rathore  
Assistant Manager-Network  
Mobile No. 9982211533

For Institute of Health Management Research, Bangalore

*Disha Manjivath*  
Director



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

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SGL/17-18/6121	23.12.2017	Dell Latitude 3480 Intel Core i5 7th Gen., 4GB RAM, 1TB HDD, 14" Screen, Win 10 Pro, 3 Year ADP with Bag	17G6SJ2, ✓ 76G6SJ2, ✓ D6G6SJ2 ✓	3
<del>PR-112</del> PRI-0311	14.03.2012	Laptop HP Probook 4530s/ Core i5-2450M Processor, 4GB RAM/500 GB HDD/DVD Writer/15.6" TFT/Wireless LAN/6 Cell Lithium ion Battery	CNU2010P8F	1

1. Sender Partie Name:

Hitendra Singh Rathore (9982211533)  
Indian Institute Of Health Management Research  
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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

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

*Hitendra Singh Rathore*  
6/11/2020  
Hitendra Singh Rathore  
Assistant Manager-Network  
Mobile No. 9982211533

For Institute of Health Management Research, Bangalore

*Usha Mangra*  
Director





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 Road, Bangalore 560 071  
Ship From State : KA

## Tax Invoice

Triplicate

Dell International Services India Pvt. Ltd  
Registered Office  
# 12/1, 12/2A, 13/1A, Divyasree Greens,  
Challaghata Village,  
Varthur Hobli, Domlur PO, Inner Ring Road,  
Bangalore 560 071  
Telephone:  
1800-425-4026 (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  
560105  
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

Invoice No: 1410489118

Customer No: 792357144

Order No: 851855063

Page 1 of 5

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

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

For Institute of Health Management Research, Bangalore

  
Director



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,  
Challaghatta 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,  
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BENGALURU  
560105  
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India**

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BENGALURU  
560105  
KA  
India**

Invoice No: 1410489118	Customer No: 792357144	Order No: 851855063	Page 2 of 5
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Bill To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	08/06/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATI0517J	Order Type	I3 System order
Ship to PAN	AAATI0517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRB/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30296854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

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	9%	23,850.01
Dell Latitude 3400			5			SGST	9%	23,850.01
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, Khmer, 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) i5 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 Qwerty Non-backlit Keyboard			5					
Windows 10 Pro (64bit) English			5					
No Software			5					
Additional Software (Win 10 )			5					
Dell Developed Recovery Environment			5					
No Anti-Virus Software			5					
No Installation Service Required			5					
Not selected in this configuration			5					
1Y Carry-In Service			5					
1Y Basic Onsite Service Upgrade			5					
Y2-3 Basic Onsite Service Extension			5					
Visit /www.dell.com/contactdell			5					
Battery Carries 1 Year Warranty from Invoice Date			5					
NBD Onsite Labor Service only support limited OCSR parts replacement			5					
For more detail, refer to Customer Self Repair webpage in Dell support website			5					
FGA NB1-OS-BTO Freight Charges(India)			5					

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



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,  
Challaghatta Village,  
Varthur Hobli, Domlur Post,  
Inner Ring Road, Bangalore 560 071  
Ship From State : KA

## Tax Invoice

Triplicate

Billing Address:

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
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08061133800  
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Invoice No: 1410489118      Customer No: 792357144      Order No: 851855063      Page 3 of 5

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

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Fixed Hardware Configuration			5					

	INR
Subtotal	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

IHM RB/ADMIN/PO/JS/2020/15-5-2020

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director





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,  
Challaghatta Village,  
Yarthur Hobli, Domlur Post,  
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Invoice No: 1410489118	Customer No: 792357144	Order No: 851855063	Page 4 of 5
Bill To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	08/06/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
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Quotation No.	30296854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

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

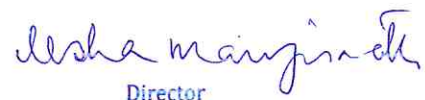
Original for recipient; Duplicate for transporter; and Triplicate for Supplier.

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](http://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](http://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) 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.

For Institute of Health Management Research, Bangalore

  
Director

DELLEMC

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,  
Challaghatta Village,  
Varthur Hobli, Domlur Post,  
Inner Ring Road, Bangalore 560 071  
Ship From State : KA

Tax Invoice

Triplicate

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  
India

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08061133800  
#319, NEAR THIMMA REDDY  
LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560105  
KA  
India

Invoice No: 1410489118 Customer No: 792357144 Order No: 851855063 Page 5 of 5

Bill To GST Reg. No.	29AAAT10517J1ZQ	Invoice Date	08/06/2020
Ship To GST Reg. No.	29AAAT10517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAAT10517J	Order Type	I3 System order
Ship to PAN	AAAT10517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRRB/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30296854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

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.

For Institute of Health Management Research, Bangalore

*Asha Manjiri Rath*  
Director

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

**INSTITUTE OF HEALTH MANAGEMENT RESEARCH**

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: Info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.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 IHMR -B campus.

S. No.	Particulars / Components Specification	Amount
1	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 ExpressCharge™ 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 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 Service 1 No Installation Service Required 1 1Y Carry-In Service 1 1Y Basic Onsite Service Upgrade 1 Y2-3 Basic Onsite Service Extension	53000.00
	Total Required Quantity - 05	
	GST 18% (as applicable)	47700/-
	Grand Total Three Lakh Twelve Thousand Seven Hundred Only	3,12,700/-

For Institute of Health Management Research, Bangalore

*desha mangrath*  
Director



## 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](mailto:Info@iihmrbangalore.edu.in)  
Website: [www.iihmrbangalore.edu.in](http://www.iihmrbangalore.edu.in)  
Toll Free No. 1800-572-2728  
GST No.: 29AAATI0517J1ZQ



### Terms & Conditions

1. 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.
5. 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

Jitendra Singh  
Manager Admin & Personnel

For Institute of Health Management Research, Bangalore

*Asha Mayji Rath*  
Director

DELLEMC

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,  
Challaghatta Village,  
Varthur Hobli, Dombur Post,  
Inner Ring Road, Bangalore 560 071  
Ship From State : KA

Tax Invoice

Original

Dell International Services India Pvt. Ltd  
Registered Office  
# 12/1, 12/2A, 13/1A, Divya Sree Greens,  
Challaghatta Village,  
Varthur Hobli, Dombur PO, Inner 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  
560105  
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

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.	29AAAT10517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAAT10517J	Order Type	I3 System order
Ship to PAN	AAAT10517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRB/ADMIN/PO/US/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30296854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

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

For Dell International Services India Private Limited

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

[On behalf of Amit Gupta (Authorized Signatory)]

For Institute of Health Management Research, Bangalore

Usha Manjunath  
Director

Fixed Asset Number (Barcode)  
31657 to 31664 = 05

Entered in Assets Register

Page No. 62-63

Date 12/6/2020


Auth. Sign. 

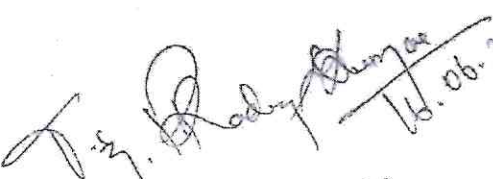
Received Laptops 5 nos

IT Laptop stock register. page no: 5

Laptops are working & received with operating system

ISSUED TO  
Dr. Usha Narayanan - Director  
Dr. Narayanan - DEAN RESEARCH  
Dr. Deepashree - AP  
Dr. Pradeep Kumar - AP HIT  
Dr. Allen P Uggal - DEAN ACADEMICS

  
System Administrator  
16/6/2020

  
16.06.2020  
AP, Healthcare IT

IT Identification numbers  
IHMIR/BLR/LAPTOP/17  
IHMIR/BLR/Laptop/18  
IHMIR/BLR/Laptop/19  
IHMIR/BLR/Laptop/20  
IHMIR/BLR/Laptop/21

For Institute of Health Management Research, Bangalore

  
Director





DELLEMC

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,  
Challaghatta Village,  
Varthur Hobli, Dombur Post,  
Inner Ring Road, Bangalore 560 071  
Ship From State : KA

Tax Invoice

Original

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

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IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560105  
KA  
India

Invoice No: 1410489118      Customer No: 792357144      Order No: 851855063      Page 2 of 5

Bill To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	08/08/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATI0517J	Order Type	13 System order
Ship to PAN	AAATI0517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRB/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30296854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Latitude 3400 BTX	KARNATAKA (28), IN	84713010	5	53,000.00	265,000.00	CGST	9%	23,955.01
Dell Latitude 3400			5			SGST	9%	23,550.01
Intel UHD 620 Graphics for Intel 8th Gen Core i5-8265U			5					
Intel Core i5-8265U Processor (8M 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 MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			5					
Latitude 3400 Quick Start Guide			5					
India BIO 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 ExpressCharge™ Capable Battery			5					
(INDIA) Dell Essential Backpack 15-ES1500P-Fits most laptops up to 15"			5					
Intel Core™ i5 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 Quietly Non-backlit Keyboard			5					
Windows 10 Pro (64bit) English			5					
No Software			5					
Additional Software (Win 10)			5					
Dell Developed Recovery Environment			5					
No Anti-Virus Software			5					
No Installation Service Required			5					
Not selected in this configuration			5					
1Y Carry-In Service			5					
1Y Basic Onsite Service Upgrade			5					
Y2-3 Basic Onsite Service Extension			5					
Visit <a href="http://www.dell.com/contactJedi">www.dell.com/contactJedi</a>			5					
Battery Carries 1 Year Warranty from Invoice Date			5					
NBD Onsite Labor Service only support limited OCSR parts replacement			5					
For more detail, refer to Customer Self Repair webpage in Dell support website			5					
FGA NB1-05-BTO Freight Charges(India)			5					

For Institute of Health Management Research, Bangalore

*Alsha Manjunatha*  
Director

DELLEMC

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,  
Chalaghatta Village,  
Yarthur Hobli, Domlur Post,  
Inner Ring Road Bangalore 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  
India

Shipping Address:

INSTITUTE OF HEALTH MANAGEMENT  
RESEARCH - BANGALORE  
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08061133800  
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LAYOUT, HULIMANGALA,  
IHMR BANGALORE,  
ELECTRONIC CITY  
BENGALURU  
560105  
KA  
India

Invoice No: 1410489118 Customer No: 792357144 Order No: 851855063 Page 3 of 5

Bill To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	08/06/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATI0517J	Order Type	I3 System order
Ship to PAN	AAATI0517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRR/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30206854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
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Fixed Hardware Configuration

5

Subtotal 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

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

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director

DELLENIC

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,  
Challughata Village,  
Yarthur Hobli, Dombur Post,  
Inner Ring Road, Bangalore 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  
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

Invoice No: 1410489118	Customer No: 792357144	Order No: 851855063	Page 4 of 5
Bill To GST Reg. No.	29AAAT10517J1ZQ	Invoice Date	00/06/2020
Ship To GST Reg. No.	29AAAT10517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAAT10517J	Order Type	I3 System order
Ship to PAN	AAAT10517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHM RB/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY- AIR
Quotation No.	30298854/4		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

For 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

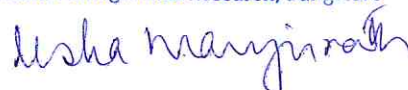
Original for recipient; Duplicate for transporter; and Triplicate for Supplier.

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](http://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](http://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) 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.

For Institute of Health Management Research, Bangalore



Director



DELLEMC

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,  
Challaghatta Village,  
Varthur Hobli, Dandur Post,  
Inner Ring Road, Bangalore. 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  
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

Invoice No: 1410489118      Customer No: 792357144      Order No: 851855063      Page 5 of 5

Bill To GST Reg. No.	29AAATI0517J1ZQ	Invoice Date	08/06/2020
Ship To GST Reg. No.	29AAATI0517J1ZQ	Delivery Type	INTERNATIONAL CARRIER
Bill to PAN	AAATI0517J	Order Type	I3 System order
Ship to PAN	AAATI0517J	Salesperson	INDUMALLIKA BORAH
Cust PO	IHMRE/ADMIN/PO/JS/2020/15-5-2020	Shipping Method	BY-AIR
Quotation No.	302968544		
Payment Terms	ZIN 30 Days Inv		
Due Date	14/07/2020		

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 : CITINBXX  
MICR # : 500037002  
IFSC code (for RTGS) : CITI0000004  
Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto: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.

For Institute of Health Management Research, Bangalore

*Lisha Manjirath*  
Director

Sl. No. Date of purchase Description

08 31-Jan-2019 HP core i3 7th gen / 4 | 1TB | win 10  
15.6" chrome case installed with bag

Serial no  
CND8467HMW  
CND8467JT7

Supplier name & invoice

prathak computer  
invoice - 792

2 Nos of notebook  
for  
[Signature]

Total = 16

09 02-06-2020 Dell Latitude 3400 BIX  
(Invoice date) 14" i5th gen | 8GB | 256 SSD | win 10 pro with  
bag - dell  
Received 9/1/2020

Service Tag  
690VX22  
810VX22  
810VX22  
760VX22  
610VX22

Dell International Services India Pvt Ltd, Bangalore - 560025  
DINOTCC: 1410484118  
Salesperson: INDUMATIKA BORA  
Purchased for Director, of Dean  
Academic & Research, IAHMRE

Total = 21

For Institute of Health Management Research, Bangalore

[Signature]  
Director







**Tax Invoice(Page 2)**


<b>Prathik Computers</b> #6, G.N.R. Plaza, 4th Cross, Mathikere Extn. (Behind M.S. Ramaiah Engg. Collage Bus Stop) Bengaluru - 54 Ph No : 080 4213 3312/9964173567 GSTIN/UIN: 29AAOFP8855G1ZG E-Mail : prathikcomputers@gmail.com	Invoice No.	e-Sugam No.	Dated
	792		31-Jan-2019
Buyer <b>IHMR</b> # 319, Near Thimmareddy Layot, Electronic City, Bangalore-560105 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAATI0517J1ZQ	Delivery Note	Mode/Terms of Payment	
		<b>Cheq/ Online</b>	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	<b>IHMRB/ADMIN/2018-19/15</b>	<b>30-Jan-2019</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						1,22,372.84
	<b>Output CGST</b>					<b>11,013.55</b>
	<b>Output SGST</b>					<b>11,013.55</b>
	<b>Round Off</b>					<b>0.06</b>
<b>Total</b>						<b>12.00 Nos</b>
						<b>₹ 1,44,400.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,423.72	9%	4,988.13	9%	4,988.13	9,976.26
8471	66,949.12	9%	6,025.42	9%	6,025.42	12,050.84
<b>Total</b>			<b>11,013.55</b>		<b>11,013.55</b>	<b>22,027.10</b>

Tax Amount (in words) : **INR Twenty Two Thousand Twenty Seven and Ten paise Only**

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0127073000001910  
 Branch & IFS Code : Yeshwanthpur & SIBL0000127  
 for Prathik Computers  
  
 Authorised Signatory

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

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

  
 Director

Received the  
laptop & for  
HC L Project  
2 No's

RAM

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
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GST No.: 29AAATI05171ZQ



**Institute of Health Management Research Bangalore**

# Appendix -III

4.3.2 –

**Stock Registers – Computer and Laptops**



# Stock Register

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

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Purchase details 2004						
24/07/2004	Compaq pIV 2.6 GHz 17" CRT Color monitor 40 GB, 256 MB IHMR/comp/CPU/IHM/ Comp MON 01-02	00	02	02			Parabhat Compu world, in 3/118 bill No 624
31/07/2004	Compaq PIV 2.6 GHz 17" Color CRP monitor 40 GB 512 MB, CR Rom 40 GB HDD, Keyboard mouse, IHMR/comp/CPU - 03-05	02	04	06			Parabhat Comp world bill no 625
31/07/2004	Compaq PIV 2.6 17" Color CRT, Monitor 40 GB, 256 MB RAM, CD-ROM, Keyboard, mouse, IHMR/comp/CPU-07-11	06	06	12			Parabhat Comput world bill no 633
08/11/2004	Compaq PIV (1915 11") 40 GB, 17" CRT monitor 2.6 GHz, Keyboard + mouse IHMR/comp/13-19	12	07	19			Parabhat Comput world bill no 690.
26/11/2004	PIV 3.4 (Assembled) 15" CRT monitor, CDROM, 512 MB RAM, Keyboard + mouse, IHMR/comp/30	19	01	20			Tamil for paper office
		For Institute of Health Management Research, Bangalore					
		<i>Usha Manjivale</i>					
		Director				Total =	20 No's





# Stock Register

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Article Desktop

Unit .....

Sl. No	MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
		Purchase detail 2005						
	07/10/2005	HCL CPU PIV 2.4 40GB CD ROM, Keyboard + mouse IHMP/HCL/CPU 21-40	20	20	40			Veetara System, Rajajinagar Bangalore C-061
	25/08/2005	HP Pavilion Comp. 2.7 GHz, 80 GB, 856 MB RAM / CDROM with XP home edition Keyboard, mouse. IHMP/Comp/CPU 41	40	01	41			Prabhat Comp. world Inv: 201
								Total = 21
	11/06/2011	Compaq Core i3, DVD writer/18.5 LED, 2GB DDR3 with XP home edition, keyboard, mouse IHMP/Comp/CPU 41-81	41	40	81	Compu lab		Cline system Pvt Ltd Inv: 1996
		<del>31215 - 31229</del>	31201					Total 40
		31261 - 31288 A	31214					
	24/02/2014	HCL Wipro desktop 2.6 with 512 MB RAM LCD 15 monitor, Keyboard & mouse	91	30	111			Transfer for Delhi office
								Total = 30
								Total 111 Desktop

For Institute of Health Management Research, Bangalore

*Usha Manjirath*

Director



# Stock Register

Article Desktop.....

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
13-09-2017	Company, HCL, PIV 2.6 GHz, 40 GB, 956 ROM, Keyboard, mouse, CD ROM (CPU) is been discarded		Discarded no → 38 [CPU]			Remaining stock In stock [73 CPU]	
	HMR/BLR/CPU 18, 20-20 31, 34, 41-44, 46-58 61, 63-64, 66-73, 76-77, 80, 106, 110						
13-09-2017	CRT Monitors is been discarded [non working condition] HMR/BLR/ Mon 98-35, 43-69, 79-73 80, 89		Discarded no → 39 [Mon]			In stock [75 MON]	
02-12-2019	Dell Optiplex 3070 MT, XTO Invoice NO: J110981130 Intel core i3-8100 8GB RAM 556 GB SSD Optiplex Tower/mouse/Keyboard Dell 30" monitor received from Dell Pvt Ltd. HMR/BLR/Dell PC 1 to 31215 - 31229 HMR/BLR/Dell PC 15	73	15	88	Cancel lab	Previous stock 72 PC + 1 CPU received 15 PC Total: 87 PC + 1 CPU + 4 monitors 88 PC + 3 mon	

For Institute of Health Management Research, Bangalore

*Asha Manjirath*

Director





# Stock Register

Article ... Desktop .....

Unit .....

Sl. No.	MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1	02/02/24	Dell Desktop Optiplex Tower (plus 7010) 13th generation Intel Core i7, 13700, 32GB 2x 16GB DDR5 4400MHz, 512GB PCIe NVMe, class 40 m.2, SSD + 1TB PCIe NVMe class 40, Nvidia T1000 8GB Keyboard, wired mouse, 12-month onsite service, 3 years warranty SL- 3JVFNZ3 3JVFNZ3 31291 - 31292	88	02	02	DHD AI lab 88 + 2 = 90 PC		Technoikta
								Few noisy desktop discarded mentioned in page no 61
								Total number of Computers = 90. No of computers discarded = 33 No of monitor discarded = 31 Remaining number of computers = 57
								Agreed System Admin
2	02/08/2024	Dell Desktop Optiplex 4010 Core i5 1350T 8Gb DDR4 Ram, 512GB SSD, KB316 Keyboard, mouse MS16, Ubuntu 22" Inch, E2252H monitor 3 years basic onsite service warranty SL No: CN-0V32NY-FCC00- A" 44E-AVOX 492-550X	57	17	74	Computer lab In stock = 57 Received = 17 Total = 74		Technoikta
								31293 - 31296 31299 - 31311

*Shrisha Manjunath*  
Director





# Stock Register

Article Desktop

Unit .....

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	44F-AVXX, 44F-AL8X						
	44F-ALNX, 423-A4JX						
	44F-CFEX, 44F-AMDX						
	44F-A3IX, 423-A4KX						
	44F-AVEX, 44F-ARRX						
	44F-AREX, 44F-AM2X						
	44F-AVHX, 44F-AVEX						
	CN-001X CI-FCC00-						
	38V-AG1GX						
31/07/2024	Dell Optiplex 7010 Core i5, 1350T, 8Gb DDR4 Ram, 512 GIB SSD, KB216 Keyboard, mouse MS116, Ubuntu, 22" inch F3225H monitor, 3 years basic onsite service warranty	74	12	86	Computer lab		techno/Itb 31312 to 31323
	SL-HPYBM24, FPYBM24, D9CBM24, 89CBM24, 9DYBM24, 9MHCM24, C3QCM24, 54QCM24, J2xDM24, 4MHCM24, 3WYFM, 60YDM24, Monitor SL- COT3SS3, C0V2SS3, CW8XRS3, CW5WRS3, CW7XR33, D5K9904, D5KB904, D93B904, CW0B904, C0T8904, CW09904, CW2C904						In stock = 74 received = 12 Total = 86
							07/Aug/2024

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director





# Stock Register

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Article .....

Unit .....

Sl. No.	MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1	29/05/2024	Compaq PIV 2.6 GHz 512 MB RAM, 40GB Windows XP, monitor. Asset no: 31230 - 31241, monitor = 12 No		Discarded No's 12				Total discarded 33 No
2	29/05/2024	HCL CPU PIV 2.4, 512MB 40GB, CDROM/Windows XP. Asset no 31242, 31243, 31244 31266, 31275, monitor = 03		Discarded No's 03 + 02 = 05				
3	29/05/2024	Wipro desktop PIV 2.6, 512MB/40GB/ Windows XP. Asset no - 31245 to 31260 monitor = 16		Discarded No 16				

Asset System Admin

For Institute of Health Management Research, Bangalore

*Ushamangali*

Director



Purchase details 1/5  
2004

DESKTOP

DESKTOP

SL. No.	Date of Purchase	Description	Serial No.	QTY	Invoice	Supplier Name	Invoice
01	24/7/2004	Compaq P IV, 2.6 GHz, 17" CRT colour monitor, 4045, 256 MB	JHMR/comp/cpu JHMR/comp/mon 01-02	02	yes	Praabhat Computer world	3/113 624 bill no.
02	31/7/2004	Compaq P IV 2.6 GHz, 17" colour CRT monitor, 4045 512 MB, CD Rom, 4045 H D D, keyboard, mouse	JHMR/comp CPU-03-05	04	yes	Praabhat Computer world	625 bill no.
03	31/7/2004	Compaq P IV 2.6, 17" colour CRT monitor, 4045 256 MB RAM, CD Rom, 4045 keyboard, mouse	JHMR/comp CPU-07-11	06	yes	Praabhat Computer world	633
04	16/11/2004	Compaq P IV (1215 IL) 4065, 17" CRT monitor, 2.6 GHz, keyboard + mouse	JHMR/comp 12-19	07	yes	do	690
05	26/11/2004	P IV 2.4, (Assembled) 15" CRT monitor, CD Rom, 512 MB Ram, keyboard + mouse	JHMR/cpu 201	01	Transfer from Praabhat	Transfer from Praabhat Office	Total = 20 NO'S
Purchase detail - 2005							
06	07/07/2005	HCL CPU P IV 2.4, 4045, CD Rom, Keyboard + mouse	JHMR/HCL CPU/21-40	20	yes	Veetra System, Regisskyan Bangalore (-5) C-061	
07	25/08/2005	HP Pavilion Cpt. 2.7 GHz, 8045, 256 MB RAM / CD Rom, with XP home edition, keyboard, mouse	JHMR/comp CPU-41	01	yes	Praabhat Computer world	INV: 201 Total = 21
08	14/06/2011	Compaq Core P3, 1.8 GHz / 18.5" LED, 2GB DDR2 Keyboard, mouse	JHMR/comp CPU-41-81	40	yes	Clive System Pvt Ltd, 1996 Transfer	Inv Total 1996 401
09	28/2/2014	MSK Wipro desktop 2.6, with 512 MB RAM, Keyboard, mouse	JHMR/comp CPU-41-81	30	yes	Transfer from Praabhat Office (-5)	Total = 30

Usha Manjunath  
Director



SNO	Date	Description	Serial No	Qty	Ownership	Remarks
10	13-9-2017	Compq, HCL PIV 2.6GHz, 4GB, 256 Rom keyboards, mouse, CD Rom (CPU) is been discarded. [non working computer]	Discarded IHMR/BLR/ CPU 18, 20-21 31, 34, 41-44, 46-58 61, 63-64, 66-73 76-77, 80, 106, 110	discarded 1 pc → 38 [CPU]		(Remaining stock In Stock 73 CPU)
11	13-9-2017	CRT monitors is been discarded [non working computer]	Discarded IHMR/BLR/ Mon 28-35 42-69, 72-73 80, 89	discarded 1 pc → 39 [Mon]		In Stock [72 Mon] <del>Stock</del>
12	08-12-2019	Dell optiplex 3070 MT x10 15 quantity Invoice no: 2110281730 Invoice case 13-2010/Whwbu/848 Ram/256GB SSD optiplex tower / Mouse / Keyboard / Dell 20" monitors Received from Dell Pvt Ltd.	IHMR/BLR/Dell PC01 to IHMR/BLR/Dell PC15	15 NO.S	Yes	Previous Stock 72 PC + 1 CPU received 15 PC. Total ⇒ 87 PC 41 PC A University 82 PC + 3 Mon 83 + 9 90
13	03-02-2024	Dell optiplex Tower (plus 7010) 15th gen 71, 30 GB RAM, 512 SSD + 1TB SSD, Nvidia T1000 BLOB Keyboard, mouse wired 3 year warranty 18 months onsite Xerox Sl: 3JVN23, 2JVN23	IHMR 21091, 21090	02	Yes	

Laptop Details

Sl. No.	Date of Purchase	Description	Serial No.	QTY.	OWNERSHIP	Supplier Name & Invoice
01.	20/01/2007	HP Compaq Presario Dual Core, 1GB, DVD writer, 16GB HDD, 14" screen.	IHMRLPT/02	01 ✓	Yes	Prosa Computer / 3222 Bangalore. Total NO = 01
02.	10/01/2008	Compaq Presario, Core 2 dual 2GB DDR-2, 16GB, 15.1" screen, DVD writer.	IHMRLPT/02	01 ✓	Yes	Prosa Computer / 3222 Bangalore. Total NO = 01
03.	22/2/2011	HP 420, 2GB DDR-3, 500GB, Core i3 / 14.1" screen.	IHMRLPT/03-06	03 ✓	Yes	CNU03301 SD Infotech, Mysuru. 3301 3304 Total NO = 03
04.	12/06/2012	Lenovo Core i3, 2GB, 500GB, DVD writer, 14" screen.	IHMRLPT/06-13	08 ✓	Yes	SD Infotech, Mysuru. MIDC No. - 5th Stage to 43 L 42 5th Stage 5HS Lo, 5th SD7, 5th 565, 22, P8, B1, G3 Total NO = 08
05.	20/7/2014	Core i5, 4GB, 500GB, 14" screen Sony Vaio	IHMRLPT/-14	01 ✓	Yes	Prosa Computer, Bangalore. OO on 31/7/2014 Total NO = 01
06.	11/12/2015	Lenovo Core i3, 2GB, 500GB DVD writer, 14" screen	Discarded	14		Total NO of Laptop = 14 = 14 - 01 Total = 13
07.	06/01/2016	Lenovo G50-80 Core i5, 4GB, 1TB, 2GB Graphic, DOS with Bag.	IHMRLPT/-15			Discarded Total NO of Laptop = 14 = 14 - 01 Total = 13 Doshik Computer / 841 21 Ph. 9964173567

*Usha Manginath*  
Director



Sl. No	Date of purchase	Description	Serial no	QTY	Ownership	Supplier name & invoice
08	31-Jan-2019	HP case I3 7th gen / 4 ITB / win 10 15.6" office pre installed. with Bag	CND08467HMW CND8467JTT7	02	Yes	proathric computer invoice:- 792 2 Nos of HP laptop CND08467HMW CND8467JTT7 H.C.C. / M/S M/S
Total :- 16						
09	08-06-2020 (invoice date) Received 9/6/2020	Dell Latitude 3400 BIX 14" i5 8th gen / 8GB / 256 SSD / win 10 pro with Bag - Dell	Service Tag 690VXZ2 940VXZ2 840VXZ2 740VXZ2 640VXZ2	05	Yes	Dell International Services India Pvt Ltd, Bangalore - 56007 Invoice:- 1410484118 Sales person: INDRAMATIKA BORA Purchased for Director, of Deans Academics & Research - 2/15
Total = 21						
10	06/Nov/2020 brown sandbag received on 12/Nov/2020	Dell latitude 3480 case i3 6th gen / 4GB / 500GB / 14" Dell latitude 3480 case i5 7th gen / 8GB / 1TB / 14" HP probooks 4530s / i5-2nd gen / 4GB / 500GB / 15.6 TFT	606PLJ2, 106PLJ2, S16PLJ2 17465J2, 74665J2, D6465J2 CNU2010 P8F	03 03 01		Invoice / SGT / 17-18 / 6019 = 21-12-2 Received from Sandbag SGT / 17-18 / 6121 / 23/12/2017 Received from Sandbag JPR 112 PRT 034 / 14-3-2012 Received from Sandbag.
Total = 28						
11	29/Apr/2021	Dell Latitude 3410 (3420) case i5 / 8GB / 256 SSD / 1008/ 14" with Bag	1YS4483	01	Yes	prothric manufacturing technology Inv - 029 sale 9521-22

*lesha marginaath*

Sl. no	Date of purchase (Invoice date)	Description	Serial No	Qty	Ownership	Supplier Name & Invoice no
12	07/07/2021 27/07/2021 (received date)	Dell Latitude 3420, BTX 14" i5 11th Gen   8GB   256GB SSD without OS (only linux) with Dell 15" Bag (Accessories)	CFLA W03 HFL A W03 CFL A W03 FFLA W03 DFA A W03 JCYBPL3	05	Yes	Dell Subsonakumar-Sewice Sudha Pvt Ltd Invoice no: 1410684146 SP: Sangreetha CI issued for - beauty as per inv.
Total no 1.						34
13	(Invoice date) 22/12/2021 (Received date) 05/01/2022	Dell Vostro Notebook 3400 i5 11th Gen   8GB   256GB SSD without OS (only linux) without bag (31675 to 31681)	6YGP4L3 1R3N4L3 3XTR4L3 15VPHL3 5H1QHL3 5SGPHL3 CF1Q4L3	07	Yes	Dell International Sewice India Pvt Ltd Invoice No: 141077116 SP: Sangreetha CI
14	(Invoice date) 12-Aug-22 Received date) 12 Aug - 22	Dell Latitude 3420 i3 115G4   8GB   256 GB SSD   UBUNTU 14" HD   14" ADR, Bag (Back-pack) (31682 to 31686)	GFC3NL3 (31682) JDC3NL3 (31683) 3GH3NL3 (31684) 9FH3NL3 (31686) 6FH3NL3 (31685)	05	Yes	System Services Private Untd Invoice no: SME22231628 SP: prasad. Issued for - Kaarthi, Sudeetha Sushama, Bawara, Pinki
15	(Invoice date) 31-03-2023	Dell Gaming G15-5500 Laptop   245510CORP1 DOMCATEL   12th Gen Intel Core i5-12500H Win 11 + Office HES 2021   8GB DDR5 RAM   512 GB SSD   NVIDIA RTX 3050, 15 inch	GK9K9T3 (31627) DRH47T3 (31628)	02	Yes	Binary System Pvt Ltd No 119, Imperial Court, B tower 5 Kuvaiq no: 11370511BR2223
16	(Invoice date) 31-03-2023	Dell Latitude 3420 Core i5-1155G7 8GB   512GB   UBUNTU   FHD   18K   13.3 inch	FL9VSL3 (31629) DK8VSL3 (31690) 1M8VSL3 (31686)	05	Yes	Binary System Pvt Ltd No No. 113705, I.I.BR2223



Sr No	Date of purchase	Description	Serial No	QTY	Quantity	Supplier Name & Invoice No.
17	20-05-2023	Dell laptop, 3420 i5-11th gen, 16GB FRAM, 512GB SSD, 14" FHD, with Bagpack, Ubuntu OS	HK8VSL3(33488) 6K8VSL3(33488)	01	✓	Practik Computer, 104-1NU No.
18	13-07-2023	Dell latitude 3420 Core i5-1135G7, 8GB RAM, 512 GB SSD, 3 Yr, HD, with Bagpack.	G0G1W6153(33490)	01	✓	Practik Computer
19	21/11/2023	Dell latitude 3420 Core i5, 13 <sup>th</sup> gen, 8GB RAM, 512 GB SSD, FHD, 3 years warranty, Bagpack, and Mouse wireless, Ubuntu, 14" inch	5B4TMX3(33494) 6B4TMX3(33495) 3B4TMX3(33492) 4B4TMX3(33493) 2B4TMX3(33491)	05	✓	Technocitta IT solution lw: TC2394225.

For Institute of Health Management Research, Bangalore

*Usha Mangrath*

Director

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GST No.: 29AAAT1051711ZO



**Institute of Health Management Research Bangalore**

# Appendix -IV

4.3.2 –

**Geo Tag Photos of Computer Lab & Server Room**

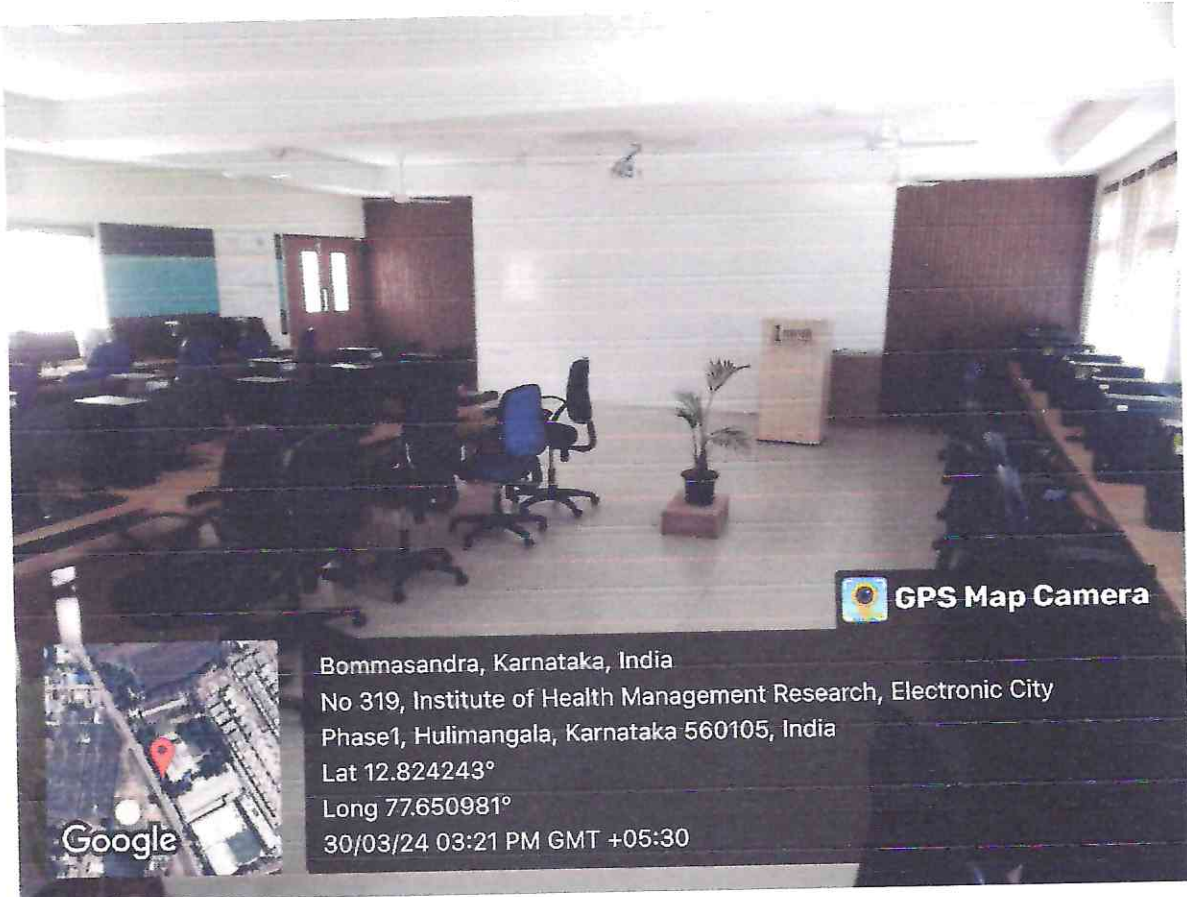


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GST No.: 29AAAT10517J1ZQ



## Computer Lab



GPS Map Camera



Google

Bommasandra, Karnataka, India  
No 319, Institute of Health Management Research, Electronic City  
Phase1, Hulimangala, Karnataka 560105, India  
Lat 12.824243°  
Long 77.650981°  
30/03/24 03:21 PM GMT +05:30

For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director

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## Server Room



For Institute of Health Management Research, Bangalore

*Usha Mangi Keth*

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## ADMIRE-Digi Health Data & AI Lab



For Institute of Health Management Research

*Alsha Anupriya*  
Director