

ALDER COLLEGE

Sepfüzou

Post Box : 164, Kohima – 797001 : Nagaland

E-mail: aldercollege92@gmail.com

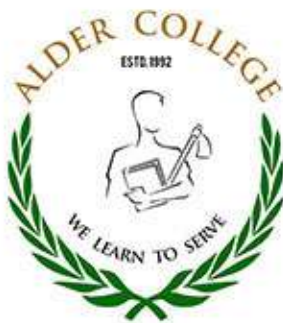
Website: www.aldercollege.com

☎0370-2260341/9856071763 : Fax -0370-2260341

SUPPORTING DOCUMENT

Criterion 4 Infrastructure and Learning Resources

4.3.2 Student - Computer Ratio



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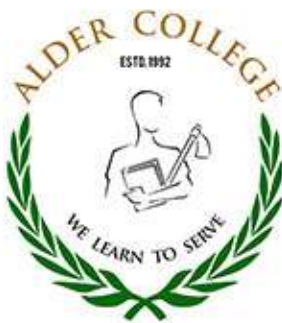
☎0370-2260341/9856071763 : Fax -0370-2260341

Computers

ORIGINAL FOR RECIPIENT						
Tax Invoice RT/21-22/3175						
 Bridge Point Skills & Network Pvt Ltd P/O HSE, Kohima, Nagaland 797001 IN 0370 2240017 admin@bptskills.in www.bptskills.in GSTIN: 13AMWPN6165D1ZU						
BILL TO Bridge Point Skills & Network Pvt Ltd PLACE OF SUPPLY 13 : Nagaland			DATE 17/05/2022		PLEASE PAY ₹ 68,884.00	
NO	ITEM NAME	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	Projector Ceiling Mounting 18	Projector Accessories	18.0% GST	5	1,050.00	5,250.00
2	Projector Screen 438 Stand	Projector Screen	18.0% GST	5	2,520.00	12,600.00
3	Zetronix Zeb-LP2000M (2000 Int Wireless X19W)Q2	Projector (20 Int : SUDKPN_YLJQKPN_YLJQKPN_YLJQKPN_YLJQKPN_Y)	18.0% GST	5	10,395.00	51,975.00
4	Network 4U 400		18.0% GST	1	3,105.00	3,105.00
5	Musica MP8100 FingerPrint Scanner		18.0% GST	2	8,850.00	17,700.00
6	Processor DC 2nd Gen	Assembled Desktop	18.0% GST	5	8,500.00	42,500.00
7	CPU Fan Intel 1135 Socket	Assembled Desktop	18.0% GST	9	0.00	0.00
8	DAIC4 MOTHERBOARD H81	Assembled Desktop	18.0% GST	9	0.00	0.00
9	DAIC4 300GB HDD	Assembled Desktop	18.0% GST	9	0.00	0.00
10	8GB DDR3 RAM	Assembled Desktop	18.0% GST	9	0.00	0.00
11	ZESION ENTRY LEVEL CABINET	Assembled Desktop	18.0% GST	9	0.00	0.00
12	Lapower SAMP5 480W	Assembled Desktop	18.0% GST	9	0.00	0.00
13	ZESION MONITOR DISPLAY 18 (18.1")H2	Assembled Desktop	18.0% GST	4	10,500.00	42,000.00
14	Processor DC 2nd Gen	Assembled Desktop	18.0% GST	4	0.00	0.00

NO	ITEM NAME	DESCRIPTION	TAX	QTY	RATE	AMOUNT
15	Zebion USB Mouse Hunk	Assembled Desktop	18.0% GST	9	0.00	0.00
16	Zebion USB Keyboard K200	Assembled Desktop	18.0% GST	9	0.00	0.00
17	USB WIFI ADAPTER	Assembled Desktop	18.0% GST	9	0.00	0.00
18	Clarion LED TV 80CM (24)	24"TV (S.No. JMEK04JN1200259-JMEK04JN1200258)	18.0% GST	2	9,837.00	19,674.00
19	CLARION LED IN CM SMART ANDROID	32" android TV(S.No. JMEK05JN1221111)	18.0% GST	1	11,500.00	11,500.00
20	Numeric UPS Digital 600VA	Actual is 35	18.0% GST	35	2,488.00	87,080.00
21	WB Adapter		18.0% GST	5	350.00	1,750.00
22	Time Watch Biometric reader BKO-01 AC-011a		18.0% GST	1	4,800.00	4,800.00
23	NVR 96 Channel DS-7908P-K2	NVR/DVR	18.0% GST	1	10,200.00	10,200.00
24	4MP IP Bullet (DS-2CD2047D-1)		18.0% GST	1	3,100.00	3,100.00
25	DS-2CD2120G2-AU		18.0% GST	5	5,200.00	26,000.00
26	LCD MONITOR ACER 20 LED(G20HQ)		18.0% GST	1	8,300.00	8,300.00
27	Seagate Surveillance 4TB Internal HDD	Storage	18.0% GST	1	5,200.00	5,200.00
28	D-LINK UTP Cable CAT5 (per Mtr)	305 Meter	18.0% GST	1	8,000.00	8,000.00
29	1018578 Hun 1000VA Line Interactive UPS		18.0% GST	2	5,000.00	10,000.00
30	DVR 4 Channel DS-7906HQH-K2	NVR/DVR	18.0% GST	1	5,000.00	5,000.00
31	Turbo HD Bullet Camera 2MP DS-2CE1600T-PPF	Camera(CCTV)	18.0% GST	1	1,700.00	1,700.00
32	Turbo HD Bullet Camera 2MP DS-2CE1600T-PPF	Camera(CCTV)	18.0% GST	2	1,700.00	3,400.00
33	Seagate Surveillance 2TB HDD	CCTV Accessories	18.0% GST	1	3,500.00	3,500.00
34	BNC Connector Cable	CCTV Accessories	18.0% GST	8	15.00	120.00
35	4 Channel Wire SAMP5 (PPC)		18.0% GST	1	1,500.00	1,500.00
36	Flexlex CCTV Cable (305 Mtr)	CCTV Accessories	18.0% GST	1	8,300.00	8,300.00
37	HP SMART TANK 516 AIO		18.0% GST	1	16,500.00	16,500.00
38	Processor DC 2nd Gen		18.0% GST	35	10,500.00	3,67,500.00

*All computers billed to Bridge Point Skills & Network Pvt Ltd and purchased under the agreement to make the systems accessible to the students of Alder College.



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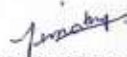
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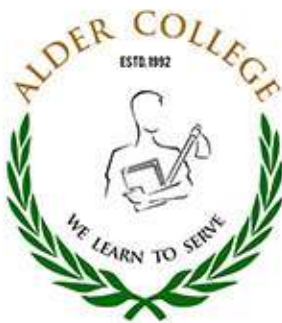
☎0370-2260341/9856071763 : Fax -0370-2260341

Office PC

Printed on 18-Apr-2023

Invoice

IME... Belha Complex, Room No. 15, PR Hill Colony, Near Classic Island Kohima : Nagaland – 797001 Contact No. 7005305707 Email: ime.kma@gmail.com		Invoice No. 5/A142342-23		Dated 18-Apr-23
Consignee (Ship to) Alder College Kohima Nagaland – 797001				
Buyer (Bill to) Alder College Kohima Nagaland – 797001				
Sl. No.	Descriptions of Goods	Quantity	Rate	Amount
1	Intel Core i3 4 th Gen 3.2GHz	1 Nos	34,600.00	34,600.00
2	Diachi Board H61	1 Nos	0.00	
3	CPU Fan	1 Nos	0.00	
4	RAM 4GB DDR3	1 Nos	0.00	
5	Cabinet Zebronic	1 Nos	0.00	
6	LCD Monitor 20"	1 Nos	0.00	
7	UPS 700VA	1 Nos	0.00	
8	SSD 240GB	1 Nos	0.00	
9	HDD 1TB	1 Nos	0.00	
10	Fingers Optical Keyboard Mouse	1 Nos	0.00	
Total		1 Nos		34,600.00
Amount Chargeable (in words) INR Thirty-Four Thousand Six Hundred Only				E. & O.E
				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *For service issue please call +7005305707				
Customer's Seal and Signature		For IME...  Authorised Signatory		



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Laptop

Amazon.in - Order 403-1825836 x NAAC - Home x +

amazon.in/gp/css/summary/print.html/ref=ppx_od_dt_b_invoice?ie=UTF8&orderId=403-1825836-7720342

Final Details for Order #403-1825836-7720342
Print this page for your records.

Order Placed: 17 November 2022
Amazon.in order number: 403-1825836-7720342
Order Total: 24,290.00

Dispatched on 18 November 2022

Items Ordered

	Price
1 of: Acer Aspire 7 AMD 2020A Dual-core Processor (4GB RAM/256GB SSD/Windows 11 Home/Black/1.9 kg) A214-22 with 14 inches (35.5 cm) HD Laptop Look for: Amazon Return Prepaid QR Code (bottom)	24,290.00
Item Number: Item No.: J08WVQZLQ9000000	

Delivery Address:
DITHOBU 128008
Zerubadze, House no. 83,
High School Colony
KOHIMA, NAGALAND 797001
India

Delivery Option:
Delivery at ₹40 per unit. FREE for orders above ₹499

Payment Method:
Pay on Delivery

Payment information

Item(s) Subtotal	24,290.00
Shipping	0.00
Cash/Pay on Delivery Fee	0.00
Total	24,290.00
Grand Total	24,290.00

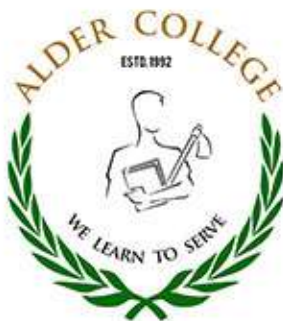
To view the status of your order, return to [Order Summary](#).

Please note this is not a GST invoice.

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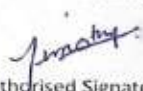
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Laptop

Invoice

iMe... Belho Complex, Room No. 15, PR Hill Colony, Near Classic Island Kohima : Nagaland – 797001 Contact No. 7005305707 Email: ime.kma@gmail.com		Invoice No. S/A142342-27		Dated 20-10-2018
Consignee (Ship to) Alder College Kohima Nagaland – 797001				
Buyer (Bill to) Alder College Kohima Nagaland – 797001				
Sl. No.	Descriptions of Goods	Quantity	Rate	Amount
1	Apple Macbook Air (Refurbished)	1 Nos		50,000
Total		1 Nos		50,000
Amount Chargeable (in words) INR Fifty Thousand only				E. & O.E
				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct *For service issue please call +7005305707				
Customer's Seal and Signature		For iMe...  Authorised Signatory		