

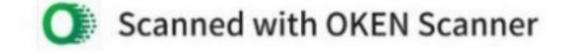
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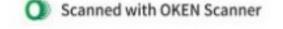
Metric No. 4.3.2

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

GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY, Nagpur

Self-Study Report







GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY



APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR

Dahegaon, Opp IOC Petrol pump, Kalmeshwar Road, Nagpur- 441501 Ph. 07118-661400 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com

4.3.2 STUDENTS COMPUTER RATIO

Academic year	Total no. of Students	No. of Computers	Ratio
2018-19	733	402	1:2
2019-20	648	402	1:2
2020-21	674	402	1:2
2021-22	864	260	1:3
2022-23	974	290	1:3

Principal

Guru Manak Institute of Engineering &

Technology Nagpur- 441501



GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY





Dahegaon, Opp IOC Petrol pump, Kalmeshwar Road, Nagpur- 441501 Ph. 07118-661400 Website: www.gniet.ac.in E-mail: gnietnagpur@gmail.com

Computer Configuration Details

Sr.No.	Name of Manufacturer	CPU Configuration	Monitor Configuration	Quantity
1	Acer-Veriton	Pentium(R) Dual Core CPU E6600@3.06GHz*2 RAM 2GB DDR3 HDD 500 GB	ACER 17.5 TFT LCD Monitor	49
2	Lenevo-Think Center	Pentium Dual Core CPU E5400@2.70 GHz*2 RAM 1 GB DDR3 HDD 320 GB	Lenevo 17.5 TFT LCD Monitor	75
3	HCL	Pentium Dual Core CPU E2220@2.4 GHz*2 RAM 1 GB DDR2 HDD 160 GB	HCL 17.5 TFT LCD Monitor	122
4	DELL	Intel Core 2 Duo CPU E4600@2.40 GHz*2 RAM 1 GB DDR2 HDD 160 GB	Dell 17.5 TFT LCD Monitor	13
5	DELL	DELL Laptop Intel Core 2 Duo CPU T5670@1.8 GHz*2 RAM 2 GB DDR2 HDD 320 GB	LCD 15 TFT	1
6	Acer	Acer Veriton Desktop, Intel Core 2 duo/2GB/500GB, USB KYB/MOUSE	LCD 17.5 TFT	30

Principal

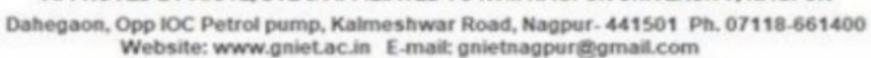
Guru Nanak Institute of Engineering &

Technology Nagpur- 441501



GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY

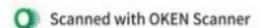
APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR





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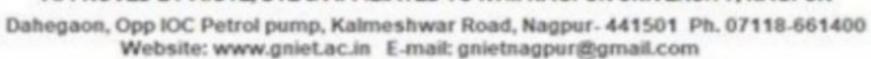






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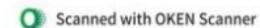




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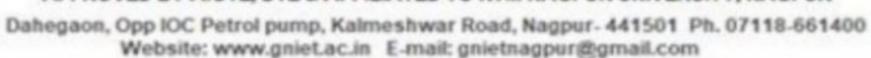






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Principal

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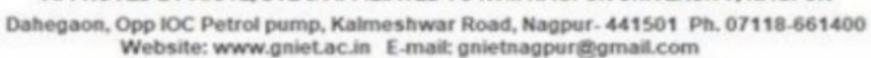






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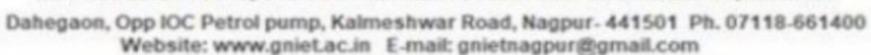






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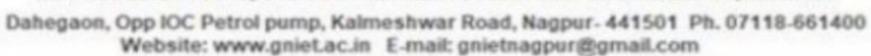






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AM Solution

Office Add: -Plot no. 404, NIT Layout, Trimurti Nagar Nagpur

Email: -abhoyar27@gmail.com

Contact No. 9579752178



Date: -15/06/2023

Invoice No. AM/128

Client Name :- Guru Nanak Institute Engineering & Technology Address :- Kalmeshwar, Maharashtra

> Amount RatePer Sr. Description Qty. Unit Rs. Rs. No. Acer Veriton Desktop 1,50,000 10000 15 1 Intel Core 2 duo/2GB/500GB, USB KYB/MOUSE 1,50,000 **Total Amount** 1,50,000 **Received Amount** Date-15/6/23 0 **Balanced Amount**

ACCOUNT DETAILS FOR Payment

Bank Name: Union Bank of India A/C No: 442402010931463 IFSC Code: UBIN0544248



Thanks for doing business with us.

Invoice

AM Solution

AM Solution

Office Add: -Plot no. 404, NIT Layout, Trimurti Nagar Nagpur Email: -abhoyar27@gmail.com

Contact No. 9579752178

Date: -8/07/2022

Client Name :-Guru Nanak Institute of Technology

Address:- Kalmeshwar, Maharashtra

Invoice No. AM/128

Sr. No.	Description	Qty.	RatePer Unit Rs.	Amount Rs.
1	Acer Veriton Desktop Intel Core 2 duo/2GB/500GB, USB KYB/MOUSE	15	10000	1,50,000
Date-	8/7/22	R. M. SHEWA	Total Amount eived Amount	1,50,000
F		Bala	nced Amount	0

ACCOUNT DETAILS FOR Payment

Bank Name: Union Bank of India A/C No: 442402010931463 IFSC Code: UBIN0544248 Authorized Signatory
AM Solution Nagpur

Thanks for doing business with us.



TAX INVOICE SUBJECT TO NAGPUR JURISDICTION

Bill No.

342

Date: 27/02/2014

SOFT IMAGE COMPUTER SYSTEMS

Behind Light House, Near Lohapul, Telipura, Sitabuldi, Nagpur-440012 Tel: 9823039144,9422148031

Deals In: Hardware , Software & Networking

Email:softimagengp@gmail.com

TO, M/s.

CASH/CREDIT

Party Ref .:

GURUNANAK ENGINEERING & TECHNOLOGY DAHEGAO -

DM No::

NAGPUR

SNo.	Particulars	Rate	Qty	Amount
1	COMPUTER MAKE HCL Desktop PCIntel Core 2 Duo Processor E7200, 2.53 GHz 2-MB L2 Cache, 800 MHz FSB Socket LGA775 chipset 2-GB DDR2 667 MHz SDRAM, Upto 4-GB Max. 500-GB, 7200 rpm, SATA hard disk drive 16X Super Multi Dual Layer (8.5 GB) DVD Writer 19-inch (48.3 cm) Model 4418HB1 Color LCD Monitor Integrated SiS Mirage Graphics CHipset with 64-MB dedicated video memory - OR - ATI Radeon HD 2400 Pro Graphics Chipset with 128 MB dedicated video memory; 2048 x 1536 pixels resolution with 16M colours and DVMT v3.0 technology Intel pro 10/100/1000 Gigabit Ethernet LAN card 56 kbps V.92 Modem/Fax card 16-in-1 Media Card Reader Realtek ALC655, AC'97 Audio Codec, Serial Port, Parallel Port, 6 USB Ports, 2 PS/2 Ports Standard 101 Keyboard, Speakers & Mouse	27,800.00	48	1,334,400.00
2	Free Slots: 1 PCI Express 16X Full height, 1 PCI Express 1X Full height 2 PCI Full height Free DOS Rescue & Recovery feature UPS IBALL 600 VA UPS	1,450.00	48	69,600.00
3	UPS APC 1500 VA UPS WITH BATTERTY PACK	18,000.00	2	36,000.00
4	PROJECTOR NEC PROJECTOR	75,000.00	1	75,000.00
5	SWITCH DIGI LINK 10/100/1000 MBPS 24 PORT SWITCH	10,200.00	4	40,800.00
6	PRINTER HP 1020 LASERJET PRINTER GNIET 4134	7,200.00	2	14,400.00
rce on	eby certify that my/our registration certificate under the M. Vat Act, 2002 is in the date on which the sale of the goods specified in this Tax Invoice/Bill /Cash	Taxable Amount		1,495,428.56
Receive terest of reby cer	d material in good & working condition. * Goods once sold will not be taken back. *An 24% p.a. will be charged if the bill is not paid within 7 days from the date of issue. * We trify that our Registration certificate under the B.S.T. Act. 1959 is in force on the date.	VAT 5%	5.00	74,771.44
men me	sale of the goods specified in this Bill/Cash memorandum is made by us and been by us in the regular course of our business	Net Amount		1,570,200.00

damage,burn case or track open

Receiver's Signature

For SOFT IMAGE COMPUTER SYSTEMS



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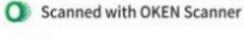


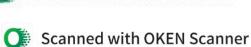
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PALLAVI XEROX CENTRE

All Types of Xerox & Stationary Material Suppliers.

Market Building Vidyut Vihar, Koradi, Tah. Kamptee, Dist. Nagpur- 441 111.

Ph No. 07109-262153, Mob. 9158909156

Ref. No.

To, Guru Nanak Institutions Nagpur 29/11/13

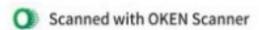
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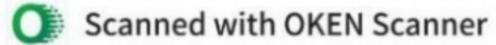
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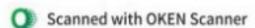
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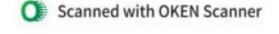






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XIN - 27470755950 V CST-27470755950 C

TAX INVOICE

Mobile: 940408218 937246992

SHRI AMBAL ENTERPRISES Phone: 071

AUDIO-VIDEO APLIANCES

Specialist in: OHP/SLIDE/MULTIMEDIA Projectors, DTS Amplifiers, Speakers, PA System, Camera, lamps/Screen, & Security Cameras, Servicing etc.

Laxmi Apurva Appt., 1st Floor, Opp. Dhanwate National College, Congress Nagar Square, Dhantoli, Nagpur - 440012. Email : 2422300@gmail.com

No. M/s. —	118 Gurunanak Institu	te &		Managemes
Şr.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	MEC DLP Brajecte		22.500	90,000=

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For SHRI AMBAL ENTERPRISES

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T PARK

INVOICE

I.T PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567		Inv.No:1682	Dated 14-09-2011
Sold To:			
GURUNANAK INSTITUTE OF EGNINEER MANAGEMENT DAHEGAON, NEAR RADHASWAMI SATS KALMESHWAR RD, NAGPUR.	RING &	PO: GNIEM/20	011-12/ COMP/1
Description of goods	QTY	RS	AMOUNT
1. Acer Veriton /Intel Dual Core 2gb / 320gb / kyb / mouse	60	15,450	9,27,000.00
2. ACER 18.5" TFT	60		
3. Acer Veriton / Intel Core 2 Duo 2gb /320gb kyb / mouse	30	18,500	5,55,000.00
4. ACER 18.5" TFT			
			* 2 1 3
TOTAL AMOUNT			14,82,000.00

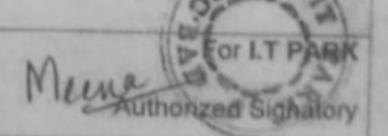
In Words: (Fourteen lacs eighty two thousands only).

Tin: 28240159622 Terms & Conditions:

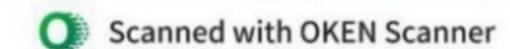
1 Goods once sold will not be taken back.

2 Interest will be charges @24% If this payment is not made on or before due date.
3 Subject to Secundershad Jutisdiction.
4 All Brand warranties carry as per the Principle terms & conditions.
5 Eleven months warranty asper manufacturers.
6 Every cheque bounce Rs: 250 extra

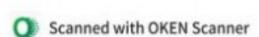
Acer Toll Free No:1800 - 116677 1800 - 110011

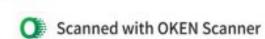






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INVOICE

IT PARK 1-7-323, Shop No.12, PANCHASHEELA TOWERS PARKLANE SECUNDERABAD cell, no 98499 14557

Inv. No:1682

Dated 14-09-2011

Sold To

PO GNIEM/2011-12/ COMP/1

WINNIUEMENT DAHEGAON NEAR RADHASWAMI SATSANG KALMESHWAR RD. NAGPUR

GURUNANAK INSTITUTE OF FORMIFFERMIC .

Description of goods	QTY	RS	AMOUNT
1 Acer Veriton /Intel Dual Core 2gb / 320gb / kyb / mouse	60 .	15,450	
2. ACER 18.5° TFT	60		
3. Acer Veriton / Intel Core 2 Duo 2gb /320gb kyb / mouse	30	18,500	
4. ACER 18.5 TFT			

TOTAL AMOUNT

14,82,000.00

In Words: (Fourteen lacs eighty two thousands only)

Tin: 28240159622 Terms & Conditions:

f. Goods once sold will not be taken back

2.Interest will be charges @24% if this payment is not made on or before due date.

2.Subject to Secundershad Juliadiction.

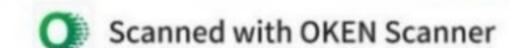
4./All Brand warranties carry as per the Principle te-rea & conditions.

5.Eleven months warranty soper manufacturers

6 Every charges bounce Rs. 250 extra

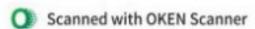
Acer Toll Free No: 1800 - 115677 1800 110011

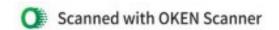


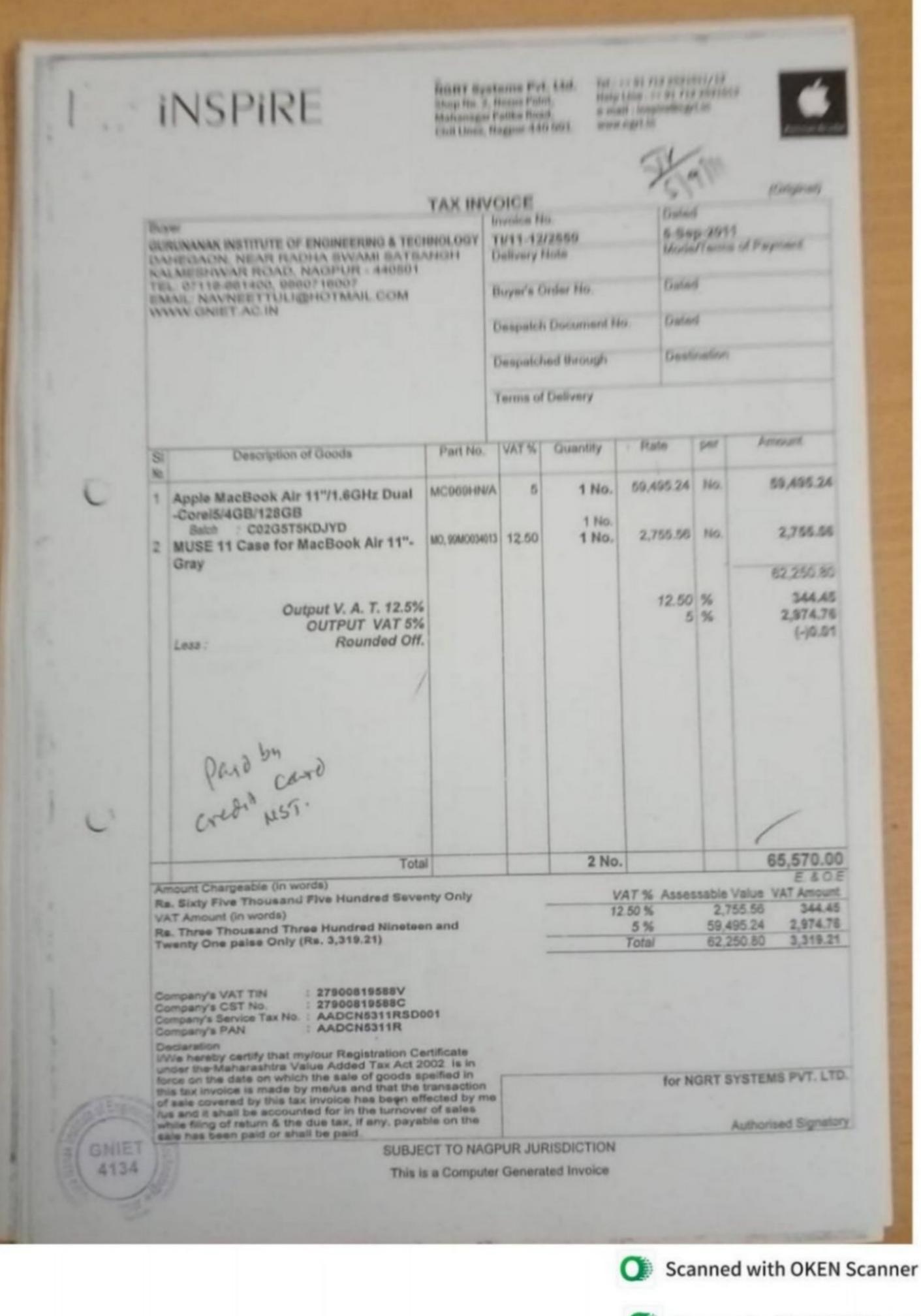




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iNSPIRE

NGRT Systems Pvt. Ltd. Shop No. 2, Nexus Point, Mahanagar Palika Road, Civil Lines, Nagpur-440 001.

Tet .: ++ 91 712 2521511/12 Help Line: ++ 91 712 2521513 e-mail: inspireWngrt.in www.ngrt.in



TAX INVOICE

(Duplicate)

Buyer **GURUNANAK INSTITUTE OF ENGINEERING & TECHNOLOGY** DAHEGAON, NEAR RADHA SWAMI SATSANGH KALMESHWAR ROAD, NAGPUR - 440501 TEL: 07118-661400, 9860716007 EMAIL: NAVNEETTULI@HOTMAIL.COM WWW.GNIET.AC.IN

Invoice No.	Dated
TV11-12/2551	5-Sep-2011
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
and described to the	

Terms of Delivery

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	bet	Amount
1	Apple Care Protection for MB, MB Air, MBP 13" Batch: C6TG5AEQDG57 (Category: Information Technology Software Service)	MD015FE/A	5	1 No.	11,623.98	No.	11,623.98
	5% VAT ON 70% OF BASIC VALUE				3.50	%	407.00
	Service Tax (On Assessable Amount 11,623.98) Education Cess Secondary and Higher Education Cess Rounded Off.	1			2	% %	348.72 6.97 3.49 (-)0.16
-	Tota			1 No.			12,390.00

Amount Chargeable (in words)

Rs. Twelve Thousand Three Hundred Ninety Only

Company's VAT TIN Company's CST No.

sale has been paid or shall be paid.

Company's PAN

: 27900819588V : 27900819588C Company's Service Tax No. : AADCN5311RSD001 : AADCN5311R

Declaration I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods spelfied in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the

for NGRT SYSTEMS PVT, LTD.

Authorised Signatory

E.& O.E

SUBJECT TO NAGPUR JURISDICTION

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T PARK

INVOICE

LT PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567

Inv.No:1655

Dated 30-08-2011

Sold To

TO

GURUNANAK INSTITUTE OF EGNINEERING TECHNOLOGY

OPP 100 Putrol Pump Kalmersha as Pd

PO GNIET/2011-12/COMPLITEDQI1

	Description of goods	QTY	RS	AMOUNT
1.	ACER VERITON DESKTOR / Intel core 2 duo / 2gb / 320gb/ KYB/MOUSE	35	18500	8,47,500.00
2	ACER 18.5° TFT	35		

TOTAL AMOUNT

6,47,500.00

In Words: (Six lacs fourty seven thousands five hundred only)

Tin: 28240159622

Terms & Conditions:

1. Goods once sold will not be taken back

2.Interest will be charges @24% if this payment is not made on or before due date

3 Subject to Secunderabad Julisdiction

4.AE Brand warranties carry as per the Principle terms & conditions.

5 Eleven months warranty asper manufacturers

6 Every cheque bounce Rs : 250 extra

Acer Toll Free No:1800 - 116677 1800 - 110011 OF LT PARK



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Dated 30-08-2011

INVOICE

Inv.No:1655 LT PARK 1-7-323, Shop No:12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567 Sold To: TO GURUNANAK INSTITUTE OF EGNINEERING PO : GNIET/2011-TECHNOLOGY 12/COMPUTERS/1 OPP:10C Petrol Pump, Kalmeshwar Rd, NAGPUR 441 501 **AMOUNT** RS QTY Description of goods 6,47,500.00 18500 35 1. ACER VERITON DESKTOP / Intel core 2 duo / 2gb / 320gb/ KYB/MOUSE 35 -2. ACER 18.5" TFT

In Words: (Six lacs fourty seven thousands five hundred only)

Tin: 28240159622

TOTAL AMOUNT

Terms & Conditions :

1.Goods once sold will not be taken back

2 Interest will be charges @24%, if this payment is not made on or before due date.

3. Subject to Secunderabad Jutisdiction.

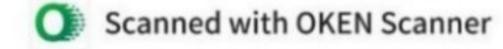
4. All Brand warranties carry as per the Principle terms & conditions.

5. Eleven months warranty asper manufacturers.

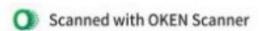
6. Every cheque bounce Rs: 250 extra

Acer Toll Free No:1800 - 116677 1800 - 110011

6,47,500.00



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Kaizens Enterprises

♦ 100% Digital EPABX ♦ Video Walls ♦ Security Systems ♦ Call Centre Solutions ♦ Voice Mail Solutions ♦ Voice Loggers ♦ Medical Softwares
♦ Video Conferencing Equipments

301, 3rd Floor, Saraswati Sadanam, North Bazar Road, Dharampeth, Besides Joshi Mangal Karyalaya (old) Nagpur - 440 010 Ph.: 0712-6543262, 6440303 Email : kaizen nagpur@gmall.com

- TAX INVOICE -

M/s Grununlomak Institute of Kalmeshwaz Rd, Nagpur email: griet @ yahoo.com

Cash/Credit Memo : 2039 Date : 28 8 10 Order No .: . Quotation No.:. Delivery: WADI/NAGPUR

S.No.	Particulars	Qty.	Rate	Amount
01.	roots (KMI) size: 6x4-77 L diagonal antiscrotch, closek with interactive software	03	60,000	18 0000 00
2	View Sonic multimedia Projector PJD 5112	02	28937	57874 00
93.	hostallation of Projector 1. Ceiling mounting kit 2. Iom RGB cable	02	2500	50000
	3. 10m Power cable	Par	of our do	30/9/10.
1	hereby certify that my registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been said or shall be paid.	Rs.	TOTAL	2,42,874 00

at hundred and Rs.(In words) __ Laco Seventy tour musec JN 25/9/10

Goods once sold will not be accepted back

* Our responsibility ceases the moment the good leave our premises and no claim of breakage etc. will be accepted.

* Interest at 18% will be charged on bill, if not paid due date.

* Under Nagpur Jurisdiction Only.

* Cheque Bouncing Charges Extra @250/-

E. & O.E For KAIZENS ENTERPRISES

Authorised Signatory

VAT Tin No : 27520074158V

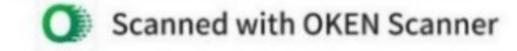
CST Tin No.: 27520074158C

S.E. CODE

Warranty (Comprehensive)

Serial No.





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9655013	DUST COVER 3000 SER IES		1.0		0.00	
	Int DX 2430 BLACK		1.0		0.00	
	MASTER DX 2430M	CE STREET	1.0		0.00-	
	CLEANING CLOTH		1 80		00-00	
	LOG BOOK		2.0		0.00	
	STICKER- 968900266 96890266		2.0		0.00	
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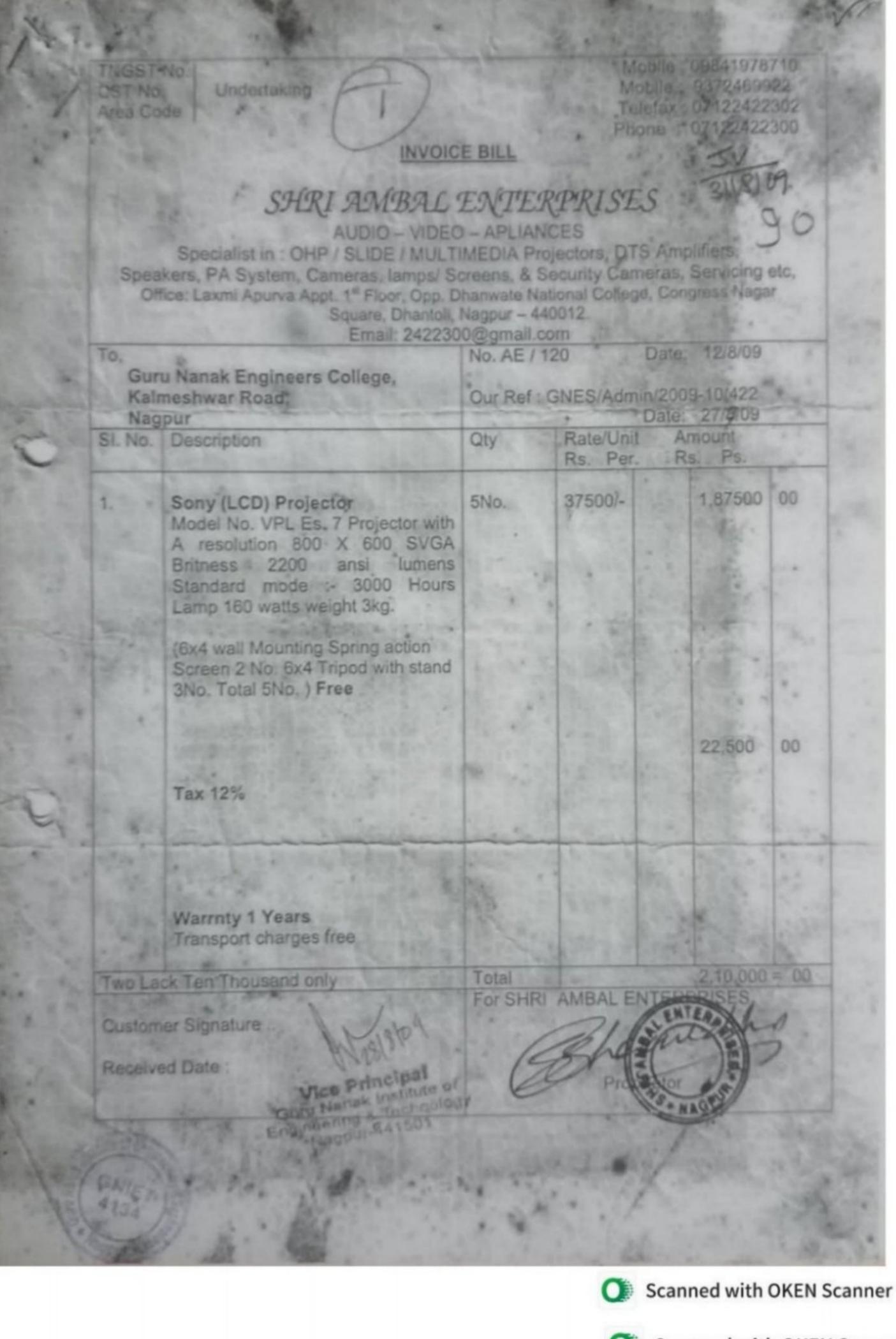
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Subject to Nagour Jurisdiction						
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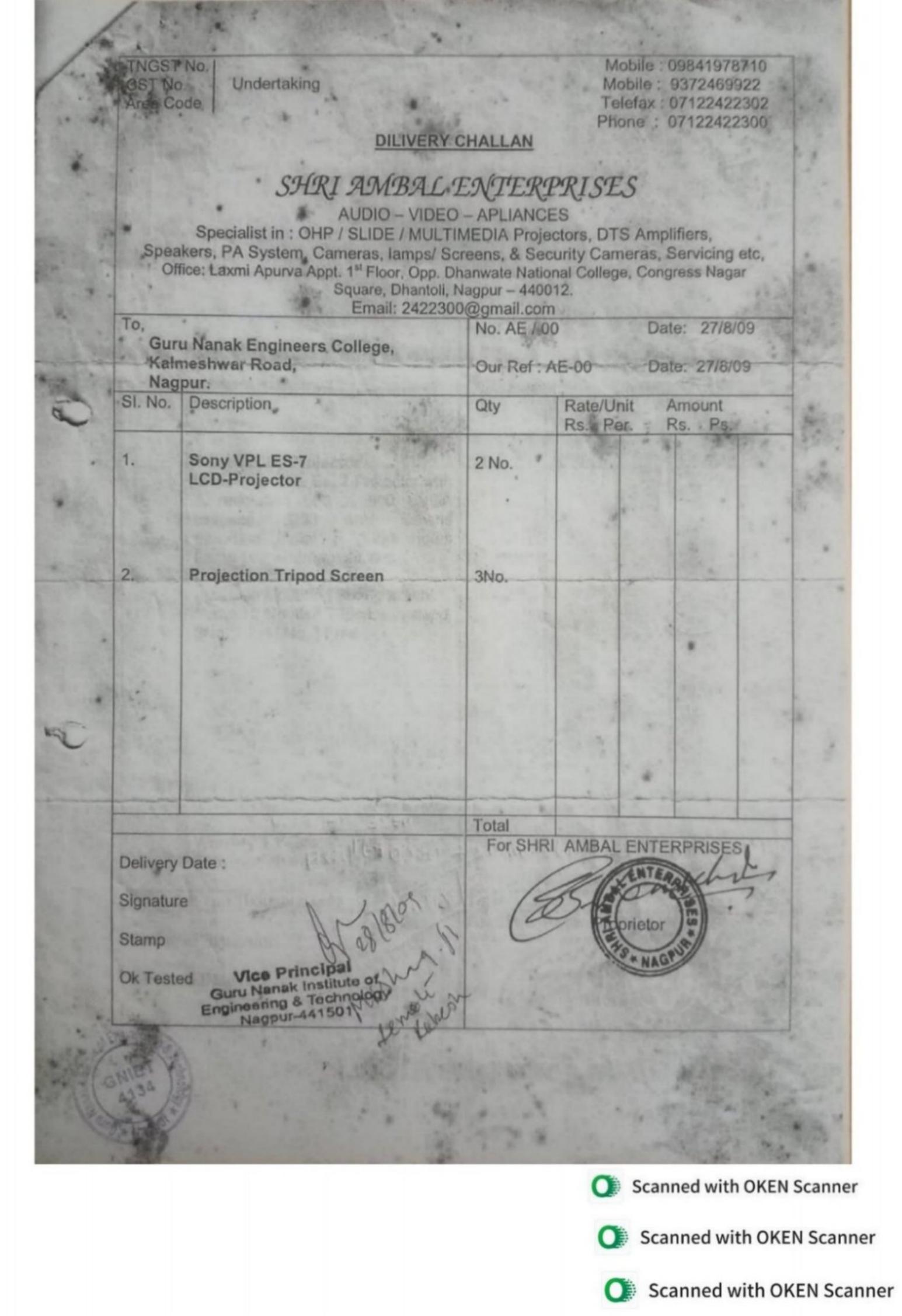
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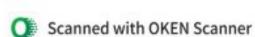
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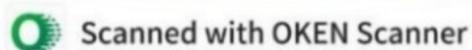
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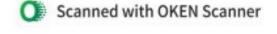


INGST No. Mobile: 09841978710 CST No. Undertaking Mobile: 9372469922 Area Code Telefax: 07122422302 Phone: 07122422300 INVOICE BILL SHRI AMBAL ENTERPRISES AUDIO - VIDEO - APLIANCES Specialist in: OHP / SLIDE / MULTIMEDIA Projectors, DTS Amplifiers, Speakers, PA System, Cameras, lamps/ Screens, & Security Cameras, Servicing etc. Office: Laxmi Apurva Appt. 1st Floor, Opp. Dhanwate National College, Congress Nagar Square, Dhantoli, Nagpur - 440012. Email: 2422300@gmail.com To, No. AE / 120 Date: 12/8/09 Guru Nanak Engineers College, Kalmeshwar Road, Our Ref : GNES/Admin/2009-10/422 Nagpur 27/8/09 Date: SI. No. Description Qty Rate/Unit Amount Rs. Peri Rs. Ps. VGA to VGA Real cable 3+6 core 2No. 2100/-4200 00 Imported 15 Meter Power cable 3 core super quality 2No. 480/-960 00 24 meter (per meter 40) Celling mounting kit 3 feet. Imported 2No. 2200/-4400 00 Total Installation with kessing 2No. 1500/-3000 00 Screen Projector 2,10,000 Installation + 12,560 Total 2,22,560 Advance - 50,000 1,72,560 3560 69 600 Powde One lack seventy two thousand five hundred sixty only Total 1,72,560 = 00For SHRI AMBALE Customer Signature Received Date



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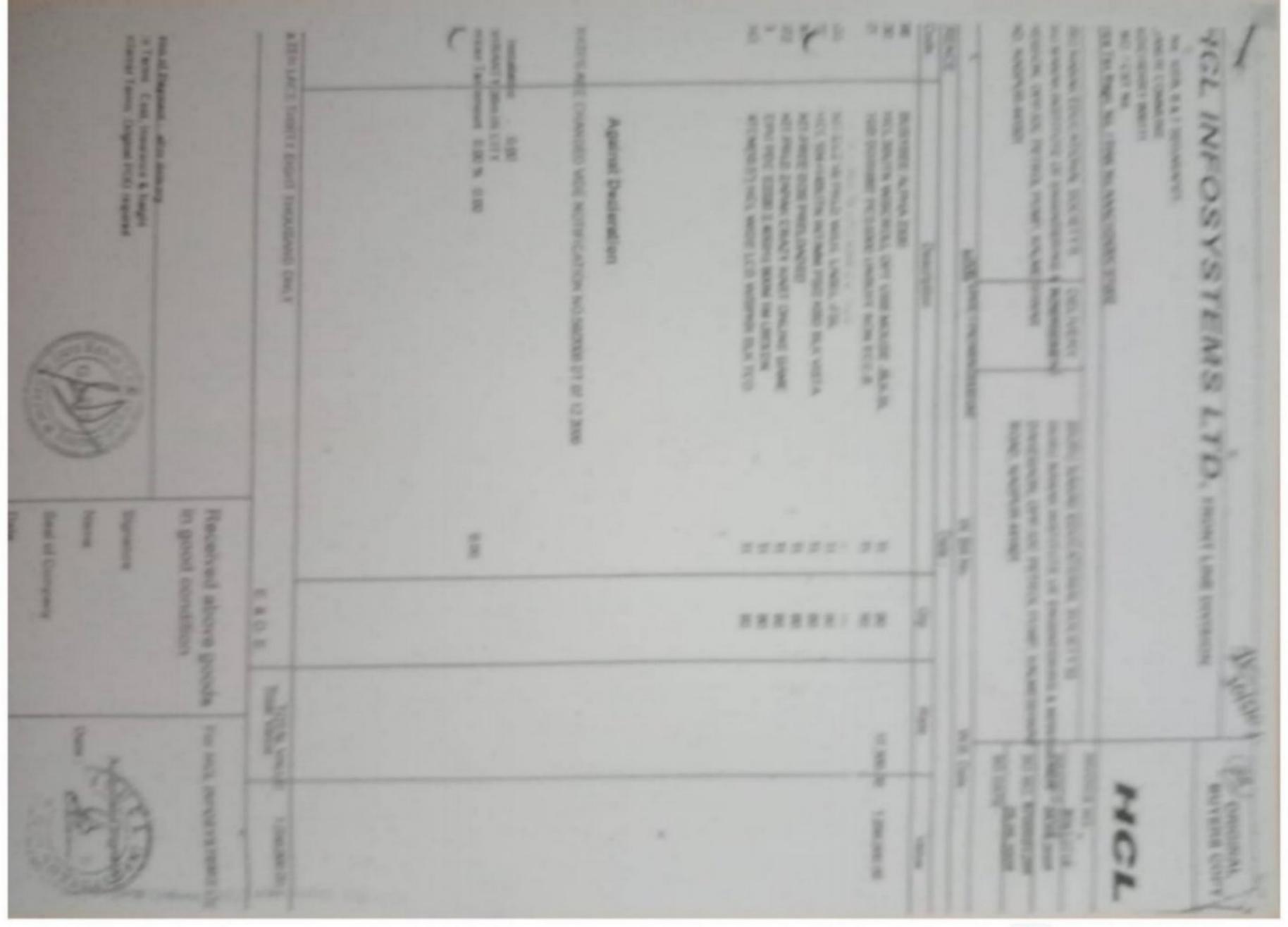
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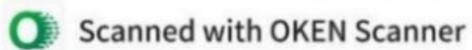
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IT WORLD (DIV OF VERMA CSPLTD) C/O. J.H. MADHANKAR, NEAR BALVIKAS KENDRA, KHADGAON ROAD ADARSHA WADI, WADI NAGPUR. PH. 07104 - 223640 FAX NO.: TAX INVOICE IT / SAL / 08/ 214 Invoice No.: **GURUNANAK INSTITUTE OF-**28/08/2008 Invoice Date: **ENGINEEING & TECHNOLOGY** Dahegson.Opp.IOC Petrol Pump. Your Order No.: GNIET/PO/2008-09/ Kalmeshwar Road, Ph07118-322221 Your Order Date 28/8/2008 Nagpur -441501 AMOUNT (Rs.) RATE (Rs.) UNIT QUANTITY DESCRIPTION 649038.30 21634.61 NO 30.00 DELL A0330N DESKTOP/C2DUO/2.2GHZ/1GBDDR 0.00 0.00 NO 30.00 17" TFT DELL MONITOR DELIVERY-EX WADI 649038.30 Basic Price VAT TIN NO.: 27360279207V 01/04/2005 LOST TIN NO. 27360279207C V. A. T. 4 % 25981.53 WADI/ CITY DELIVERY WARRANTY - 3 - Years 0.17 Round Off Rupees six Lakh seventy-five thousand Only 675000.00 Total I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. AN ISO 9001 - 2000 CERTIFIED IT WORLD (DIV OF VERMA CSPLTD Material Received In Good Condition 1. E.O. & E. (Authorised Signatory) Receiver Signature NAGPUR 2. Subject to Nagpur Jurisdiction MEMPUTATE Villan March B. Scanned with OKEN Scanner Scanned with OKEN Scanner

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TAX INVOICE

SUBJECT TO NAGPUR JURISDICTION

Bill No.

1299

Date:

22/08/2008

SOFT IMAGE COMPUTER SYSTEMS

Behind Light House, Near Lohapul, Telipura, Sitabuldi, Nagpur-440012 Tel: 0712-2532623

Deals In: Hardware, Software & Networking

Email:softimagengp@gmail.com

TO, M/s.

GURU NANAK INSTITUTE OF **ENGINEERING & TECHNOLOGY** DAHEGAON, NAGPUR

CASH/CREDIT

Party Ref.: DM No.:

ORAL

SNo.	Particulars	Rate	Qty	Amount
1	Intel Pentium Core 2 Duo 2.2 GHz. Intel Chipset mother board, 1 GB DDR Ram, 160 GB Sata Hard Disk, 17" TFT Monitor, Keyboard, Optical Mouse, ATX Cabinet	22,400.00	70	15,68,000.00
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