

Software's used in laboratories


| Licensed Software/OS: | Basic Software: |
|------------------------------|------------------------|
| • Win 7 | • 7-zip |
| • Win 10 | • Adobe Reader |
| • MATLAB | • Mozilla Firefox |
| • Microsoft Office 2016 | • Google Chrome |
| • Tally9 | • Virtual Clone Drive |
| • SPSS | • WinRAR |

Practical Software used in WIN 10 & FEDORA 18:

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|--|
| • Keil.uVision3_8.08a |
| • Extreme Burner v5.1 8051 |
| • Sunrom Burner 8051 (Provided By vendor) |
| • Jubin's 8085 Simulator ver2 |
| • Scilab v6.0.1 |
| • Power BI Desktop_x64 |
| • Visual Studio 2017 |
| • SQL server 2012 |
| • R 3.5.2 |
| • Rstudio 1.1.383 |
| • Python |
| • bluej |
| • Android Studio, notepad++, Node JS ,Haxm |
| • Codeblocks v17.12 |
| • IntelliJ IDEA |
| • Star UML v3.1.0 |
| • Weka |
| • QGIS OSGeo4W v2.8.1/3.4.13-2 |
| • Eclipse |
| • JDK v6/7/8 |
| • Netbeans v8.1 |
| • MySQL |
| • Wampserver 2.4 |
| • Virtual Box |
| • Packet tracer 72_64 |
| • Emulated Turbo C++ |
| • CrossWare |

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|-----------------------|
| • Flash Magic |
| • Wireshark v3.0.3 |
| • Gpg4win |
| • Nmap v7.7 |
| • Capsa_ent_12.0.6 |
| • Smac v27 |
| • Advanced IP scanner |
| • gzapper |
| • Microsoft Teams |
| • Microsoft Streams |
| • Zoom |
| • Xampp 7.1.12 |
| • Swipl |
| • Oracle 10g Express |
| • Anaconda 3, Orange |

DELIVERY NOTE (ORIGINAL FOR CONSIGNEE)


| | | | | | |
|---|--|--|--|--|--|
|  Team One Tech Solutions LLP Satnam Mansion Office No.9, 1st Floor, B. A Road , Dadar (E) Mumbai - 400014 GSTIN/UIN: 27AAPFT1991G1ZO State Name : Maharashtra, Code : 27 | Delivery Note No. TTS/21-22/1128 | Dated 21-Feb-2022 | | | |
| | Supplier's Ref. | Mode/Terms of Payment 7 Days Other Reference(s) | | | |
| Buyer Vidyalankar Dnyanapeeth Trust's Vidyalankar School of Information Technology Vidyalankar College Marg, Wadala E, Mumbai - 400037 Wadala E, Mumbai - 400037 State Name : Maharashtra, Code : 27 | Buyer's Order No. PO: 01316 | Dated 21-Feb-2022 | | | |
| | Despatch Document No. | | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery At Wadala | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---------------|---|---------|------------------|------|-----|--------|
| 1 | Computer System Branded - Acer Batch : UXBH5SI065M0763586 Batch : UXBH5SI065M0763587 Batch : UXBH5SI065M0763588 Batch : UXBH5SI065M0763589 Batch : UXBH5SI065M0763590 Batch : UXBH5SI065M0763591 Batch : UXBH5SI065M0763592 Batch : UXBH5SI065M0763593 Batch : UXBH5SI065M0763594 Batch : UXBH5SI065M0763595 Batch : UXBH5SI065M0763596 Batch : UXBH5SI065M0763597 Batch : UXBH5SI065M0763598 Batch : UXBH5SI065M0763599 Batch : UXBH5SI065M0763600 Batch : UXBH5SI065M0763601 Batch : UXBH5SI065M0763602 Batch : UXBH5SI065M0763603 Batch : UXBH5SI065M0763604 Batch : UXBH5SI065M0763605 Batch : UXBH5SI065M0763606 Batch : UXBH5SI065M0763607 | 847130 | 65.00 Pcs | | | |
| continued ... | | | | | | |

Team One Tech Solutions LLP

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 Tel. : +91-22-4334998 • Fax : +91-22-4334998 • Email: sales@teamoneindia.com • web: www.teamoneindia.com
 LLPIN - AAP - 6442

DELIVERY NOTE(Page 2) (ORIGINAL FOR CONSIGNEE)

| | | | | | |
|---|--|--|--|--|--|
|  <p>Team One Tech Solutions LLP Satnam Mansion Office No.9, 1st Floor, B. A Road , Dadar (E) Mumbai - 400014 GSTIN/UIN: 27AAPFT1991G1ZO State Name : Maharashtra, Code : 27</p> | Delivery Note No. TTS/21-22/1128 | Dated 21-Feb-2022 | | | |
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| | Despatched through | Destination | | | |
| | Terms of Delivery At Wadala | | | | |


| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|---------|----------|------|-----|--------|
| | Batch : UXBH5SI065M0763608 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763609 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763610 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763611 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763612 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763613 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763614 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763615 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763616 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763617 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763618 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763619 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763620 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763621 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763622 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763623 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763624 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763625 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763626 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763627 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763628 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763629 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763630 | | 1.00 Pcs | | | |
| | Batch : UXBH5SI065M0763631 | | 1.00 Pcs | | | |

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LLPN - AAP - 6442

DELIVERY NOTE(Page 3) (ORIGINAL FOR CONSIGNEE)

| | | |
|--|--|--|
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| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery At Wadala | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|------|-----|--------|
| | Batch : UXBH5SI065M0763632 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763633 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763634 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763635 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763636 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763637 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763638 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763639 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763640 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763641 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763642 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763643 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763644 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763645 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763646 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763647 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763648 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763649 | | 1.00 | | Pcs | |
| | Batch : UXBH5SI065M0763650 | | 1.00 | | Pcs | |
| | ACER VERITON / MT Chassis / Intel H410WB0 / Intel Corei5 11400 / 512 GB SATA SSD 16GB DDR4 Memory / USB KYD & Mouse NOODD / Win 11 Home / 19.5 WTFT | | | | | |

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Vidyalankar Dnyanapeeth Trust's
Vidyalankar School of Information Technology
 Vidyalankar College Marg, Wadala (E), Mumbai-400037
 vidyalankar.edu.in



Purchase Order

To,

WOL3D INDIA PVT.LTD,
 HAKOBA COMPOUND DATTARAM LAD MARG, KALACHOWKY, MUMBAI, - 400033
 - / 9820911559
 Contact Person :----

PO Number : 01360
 PO Date : 15-02-2022

Please arrange to supply following to Vidyalankar School of Information Technology.
 Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

| Sr. | Item Name | Item Remarks | Quantity | Unit Rate (₹) | Total Amount (₹) | Add Taxes (GST) |
|--|------------|---------------------------------|-----------|---------------|------------------|--------------------|
| 1 | 3D PRINTER | FLASHFORGE ADVENTURE 3D PRINTER | 2(Number) | 33898.30 | 67796.60 | 18.00 |
| Total Amount : | | | | | 67796.60# | # + Taxes as Above |
| Round Off Amount : | | | | | ₹ 67797.00 | |
| Amount in Words :Sixty Seven Thousand Seven Hundred and Ninety Seven rupees only | | | | | | |

PO Remarks : 1) LOCATION : X115 (NOTE 35/25.01.22)
 2) LOCATION :

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)

Vidyalankar Dnyanapeeth Trust's
Vidyalankar School of Information Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037



vidyalankar.edu.in

Purchase Order

To,

SHRIRAM COMPUTER

PO Number : 01361

17 RADHAKRISHNA NIWAS V. MARG. DADAR(W) MUMBAI-400 028 - 400028

PO Date : 16-02-2022

022-24321526 / 9967360383

Contact Person :---

Please arrange to supply following to Vidyalankar School of Information Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

| Sr. No. | Item Name | Item Remarks | Quantity | Unit Rate (₹) | Total Amount (₹) | Add Taxes (GST) |
|---|------------------|------------------|-----------|---------------|------------------|--------------------|
| 1 | PRINTER LASERJET | HP LASERJET 108A | 4(Number) | 10500.00 | 42000.00 | 0.00 |
| Total Amount : | | | | | 42000.00# | # = Taxes as Above |
| Round Off Amount : | | | | | ₹ 42000.00 | |
| Amount in Words :Forty Two Thousand rupees only | | | | | | |

PO Remarks :1) NOTE NO.63/16.02.22

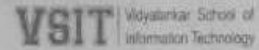
2) TAXES ALL INCLUSIVE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)

Vidyalankar Dnyanapeeth Trust's
Vidyalankar School of Information Technology
 Vidyalankar College Marg, Wadala (E), Mumbai-400037
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Purchase Order

To,

SHRIRAM COMPUTER

17 RADHAKRISHNA NIWAS V, MARG, DADAR(W) MUMBAI-400 028 - 400028

022-24321526 / 9967360383

Contact Person :—

PO Number : 01377

PO Date : 23-03-2022

Please arrange to supply following to Vidyalankar School of Information Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

| Item Name | Item Remarks | Quantity | Unit Rate (₹) | Total Amount (₹) | Add Taxes / GST |
|---|--------------|-----------|---------------|------------------|--------------------|
| 1 CARTRIDGES | HP 110A | 2(Number) | 4901.00 | 9802.00 | 0.00 |
| Total Amount : | | | | 9802.00# | # + Taxes at Above |
| Round Off Amount : | | | | ₹ 9802.00 | |
| Amount in Words : Nine Thousand Eight Hundred and Two rupees only | | | | | |

PO Remarks : 1) LOCATION : VSIT OFFICE (NOTE 58)

2) TAXES ALL INCLUSIVE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)