

## Total Computer in All Labs

Lab	In Stock	In Lab	Issued	Printer	Configuration
CSE Lab-6	34	30	4	1	C2D2.4/1GB/160GB/17" TFT/Kbd/Mouse/UPS
CSE Lab-7	63	59		2	C2D2.9/2GB/250GB/17" TFT/Kbd/Mouse/UPS
CSE Lab-8	83	78	7	2	Core i3 3.2GHz/4GB/500GB/TFT 15"/Kbd/Mouse/UPS
<b>Total PC</b>	<b>180</b>	<b>167</b>	<b>11</b>	<b>6</b>	

# BMIET, SONIPAT

## List of System Softwares

S. NO.	Name of Softwares
1	Windows 7 OS
2	Windows 8 OS
3	UBUNTU (Open Source)
4	Dream Spark Premium (Microsoft Academic Alliance)

## List of Application Softwares

S. NO.	Name of Softwares
1	Adobe Photoshop 6.0
2	Eclipse
3	heidiSQL
4	Quick Heal Total Security
5	Microsoft Office Standard 2013
6	Microsoft Office 2000 Std
7	Microsoft Office 2003 Pro
8	NASM
9	OpenCV
10	Oracle 8i
11	Orange
12	Orcad Capture
13	Packet Tracer 5.0
14	Turbo C++
15	Turbo Pascal
16	Visual Studio 6.0
17	Rational Rose 2022.05.00
18	Embarcadero_Dev 6.3
19	VS Code 1.43.2
20	NetBeans 7.3.1
21	JDK1.7
22	SWI Prolog 9.0.2
23	Phthon 3.4.4
24	Oracle_10G_XE
25	Matlab 2014
26	Arduinio
27	MS Project 2007
28	Arduinio IDE
29	Google Colab

Note :- Sufficient no. of licence available as per course requirement for each software.

**RETAIL INVOICE**

<b>Gigantic Infotel Pvt Ltd.</b> Plot No- 188 Eight Marla Colony Sonepat Haryana-131001 E- Mail :- Accounts@gtel.in GSTIN/UIN: 06AAF3835P1Z7 State Name : Haryana, Code : 06	Invoice No. <b>GTELHR/02362</b>	Dated <b>1-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>B.M. Institute of Engineering and Technology</b> Sonepat Bahalgarh Road, Behind Fazilpur Power Station , Sector-10, Sonipat Haryana State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Recurring Charges</b> Pack 50 Mbps Leaseline 01-11-2023 To 30-11-2023	998422				<b>5,000.00</b>
	<b>CGST-OUTPUT TAX@9%</b>				9 %	<b>450.00</b>
	<b>SGST-OUTPUT TAX@9%</b>				9 %	<b>450.00</b>
<b>Total</b>						<b>₹ 5,900.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred Only**  
 Company's PAN : **AAF3835P**

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

for Gigantic Infotel Pvt Ltd.  
 Authorised Signatory

**Tax Invoice**

M/S BM INSTITUTE OF ENGINEERING AND TECHNOLOGY  
BMIET BEHIND FAZILPUR POWER SUB-STATION BAHALGARH ROAD SECT FAZILPUR-SONEPAT HA IN SONEPAT-SONEPAT 131001131001 India

**TELEPHONE NUMBER**  
01302986234  
**GSTIN**

**AMOUNT PAYABLE**  
₹ 1507.00  
**PAY NOW**

**DUE DATE**  
20-11-2023  
**24x7 Toll Free Helpline**  
1800 4444

**ACCOUNT SUMMARY** Deposit Amount: 1277.00

<b>PREVIOUS BALANCE</b> पिछली राशि	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	(+)	<b>ADJUSTMENTS</b> समायोजन	(+)	<b>CURRENT CHARGES</b> वर्तमान शुल्क	(=)	<b>TOTAL DUE</b> कुल बंधे	(=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 1506.64		₹ 1507.00		₹ 0.00		₹ 1506.86		₹ 1506.50		₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

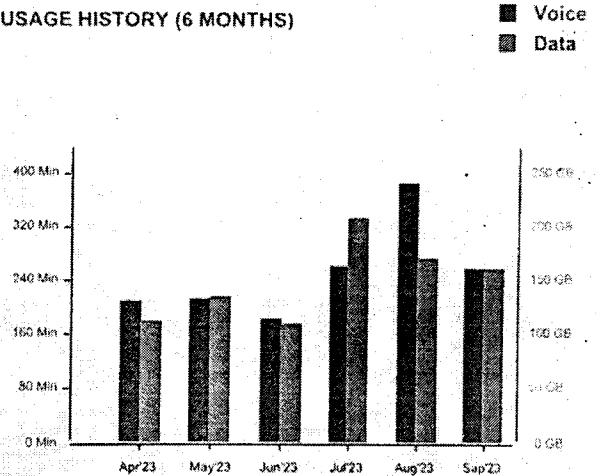
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1506.86</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

**USAGE HISTORY (6 MONTHS)**



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**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	NDCHR2307128372
		Invoice Date	05/11/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Please Charge Rs. _____ Signature _____	Account No	1026855645
		Phone No	01302986234
		Due Date	20-11-2023
		Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SONIPAT. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Annex - 9 (a)

Proceedings



**2022 Fifth International Conference on  
Computational Intelligence and Communication  
Technologies  
CCICT 2022**

**Sonepat, India  
8-9 July 2022**

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