

DETAILS OF COMPUTER LABS

COMPUTER LAB FOR BBA, BCOM, BCA (Room No. 305)

S.No.	Equipments	Configuration	Qty
01	Computer (Lenovo)	CPU Intel Core <u>i5 7th Gen.</u> 3.2 GHz, RAM 8 GB DDR4, SSD 256 GB, TFT Screen, Keyboard & Mouse	25
02	Computer (HP)	HP Pro Desk 600 G2 SFF CPU Intel Core <u>i5 6th Gen.</u> 3.2 GHz, RAM 8 GB DDR4, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	25
03	Computer (HCL)	Model 650, CPU Intel Core <u>i5 1st Gen.</u> 3.2 GHz, Motherboard Intel H55, RAM 4 GB DDR3, SSD 128 GB, TFT Screen 18.5", Keyboard & Mouse	29
04	Computer (DELL)	CPU Intel Core <u>i3 8th Gen.</u> 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB & 256 GB SSD TFT Screen 18.5", Keyboard & Mouse	17
05	Laptop (HP)	Model: HP G8 250 Intel Core i3 10 th Gen. RAM 8 GB DDR 4, SSD 512 GB Win 11 Home, UFHD	06
06	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10- 9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	04
07	Server	HP ProLiant ML 350G5 Quad core Intel Xeon 1.6 GHz RAM 4GB DDR II 3 Hard disk SAS 146GB (3x146=438 GB) TFT Screen 17" HP, DVD Writer 16X Keyboard & Mouse	01
08	Laptop (HP)	Model: HP G1 250 Intel Core i3 3 rd Gen. 2.40 GHz RAM 4 GB DDR 3, SSD 240 GB, DVD Writer	02

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station, New Delhi-110075

✉ tips@tips.edu.in

☎ 11- 45636921/22/23

☎ 9315911714, 9315911715

🌐 www.tips.edu.in

Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 11001, Institutional Area
Sector-9, Dwarka, New Delhi-110075)

09	Laptop (HCL)	CPU Intel Core 2 Duo 2.1 GHz RAM 4 GB DDR2, SSD 240 GB DVD Writer, Bluetooth, Inbuilt WiFi	01
10	Laptop (HCL ME)	CPU Intel Core i3 2.4 GHz RAM 4 GB DDR2, SSD 240 GB DVD Writer, Bluetooth, Inbuilt WiFi Integrated 4in 1 Card Reader	01
11	Switch (D-Link)	24 Port	06
12	Printer	HP LaserJet 1020 Plus	01
13	DVD Writer	External Samsung CD 52X + DVD 16X Writing Speed	09
14	Web Camera	TVS – WC 103	08
15	Headphone with Mic	HP	06
16	Projector (Sharp)	DLP 2000 Luminous	02
17	Projector (NEC)	LCD 2000 Luminous	01
18	Projector (Panasonic)	PT-LB51NTEA	01
19	UPS	Online (30 KVA)	01


DIRECTOR
 Trnity Institute of Professional Studies
 (Adj.) Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

COMPUTER LAB FOR BCOM & OTHER COURSES
(Room No. 304)

S.No.	Equipments	Configuration	Qty
01	Computer (Assembled)	CPU Intel Core i3 10 th Gen. 3.70 GHz Motherboard Gigabyte H510m S2 RAM 8 GB DDR4, SSD 240 GB TFT Screen 18.5", Keyboard & Mouse	44
02	Computer (HCL)	Model 650, CPU Intel Core i5 1 st Gen. 3.2 GHz, Motherboard Intel H55, RAM 4 GB DDR3, SSD 128 GB, TFT Screen 18.5", Keyboard & Mouse	04
03	Switch (D-Link)	24 Port	03

A. Singh

DIRECTOR

COMPUTER LAB FOR BALLB (Room No. 605)

S.No.	Equipments	Configuration	Qty
01	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, SSD 256 GB TFT Screen 18.5", Keyboard & Mouse	50
02	Switch (D-Link)	24 Port	03
03	Printer	HP 1108 Plus (LaserJet)	01



DIRECTOR

Trinity Institute of Professional Studies
(Adj.) Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

✉ tips@tips.edu.in ☎ 11- 45636921/22/23 ☎ 9315911714, 9315911715 🌐 www.tips.edu.in

T.P.O. (Room No. 603)

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Optiplex 3060, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 21", Keyboard & Mouse	06
02	Smartclass	BENQ Projector, CPU i3 3 rd Gen RAM 4 GB DDR3, SSD 240 GB Cybernetyx (Eyeris) with stylus pen Inbuilt speaker	01
03	Printer	HP 1020 (LaserJet) HP 1008 (LaserJet) HP 1108 (LaserJet)	03


DIRECTOR
Trinity Institute of Professional Studies
(Adj). Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

COMPUTER ALLOTTED TO FACULTIES

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 18.5", Keyboard & Mouse	01
02	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, HDD 500 GB TFT Screen 18.5", Keyboard & Mouse	02
03	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10- 9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	30
04	Computer (Assembled)	CPU Intel Core i3 1 st Gen. 3.06 GHz Motherboard Intel DH55TC RAM 2 GB DDR3, Hard Disk 500 GB TFT Screen 18.5", Keyboard & Mouse	02
05	Computer (Assembled)	CPU Intel 2.4 GHz, Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	12
06	Printer	HP 1020 PLUS HP 1108 PLUS	07

L. J. G.

DIRECTOR
Trinity Institute of Professional Studies
(Adj.) Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075

COMPUTER ALLOTTED TO ADMIN STAFF

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 18.5", Keyboard & Mouse	8
02	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, HDD 500 GB TFT Screen 18.5", Keyboard & Mouse	2
03	Computer (Assembled)	CPU Intel 2.4 GHz Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	4
04	Printer	HP 1020 PLUS HP M1136 (MFP) HP 1007 HP 1005 (MFP) HP 126 (MFP)	08 01 02 01 01


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj). Metro P.Har No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

LIBRARY

S.No.	Equipments	Configuration	Qty
01	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10-9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	06
01	Computer (Assembled)	CPU Intel 2.4 GHz Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	06
02	Printer	CANON 3052 (MFP) HP 1005 (MFP)	02
03	Bar Code Reader	TVS	03

J. yef.

DIRECTOR

Trinity Institute of Professional Studies
(Adj). Metro 2km No. 1100, Institutional Area
Sector 9, Dwarka, New Delhi-110075

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station, New Delhi-110075

✉ tips@tips.edu.in

☎ 11- 45636921/22/23



☎ 9315911714, 9315911715



www.tips.edu.in

SOFTWARE DETAILS


DIRECTOR
Trinity Institute of Professional Studies
(Adj). Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

SOFTWARE DETAILS

S.No.	SOFTWARE'S	No. of CD/DVD	USER
01	Windows 10 (Education)	01	15
02	Adobe Photoshop CC	01	12
03	Adobe Premier PRO	01	12
04	Adobe After Effect	01	12
05	Adobe Photography	01	12
06	Adobe Light Room	01	12
07	Adobe Dream Weaver	01	12
08	Adobe Substance 3D Designer	01	12
09	Adobe Acrobat PRO	01	12
10	Adobe InDesign	01	12
11	Office 365	01	15
12	Corel Draw Graphic Suit Education	01	10
13	Win-7	30	30
14	Win-8 PRO	01	30
15	Ms-Office PRO	01	30
16	Visual Studio	01	60
17	Oracle	01	30
18	Page-Maker Plus	01	10
19	QuarkXPress	01	10
20	Tally ERP 9.0 Gold	01 (multiuser)	

21	Turbo C++	Open Source
22	JAVA	Open Source
23	Linux	Open Source
24	Web-Server	Open Source

TAX INVOICE

Kamtron Systems Pvt Ltd
 402 Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 UAM No. DL08E0028165
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 E-Mail : accounts@kamtrononline.com

Consignee (Ship to)
Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07

Buyer (Bill to)
Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07

Invoice No. SW/S/25-26/193	Dated 13-Aug-25
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No. Nil	Dated 22-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Delhi
Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud for Enterprise All Apps <i>Shared Device License Education</i>	998434	12 Nos.	23,748.00	Nos.		2,84,976.00
	CGST Output						25,647.84
	SGST Output						25,647.84

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj) Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

TAX INVOICE

Kamtron Systems Pvt Ltd (2024-25)
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 UAM No. DL08E0028165
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC080821
 E-Mail : accounts@kamtrononline.com

Invoice No. SW/S/24-25/233	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References
Buyer's Order No. Nil	Dated 26-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Delhi
Terms of Delivery	

Consignee (Ship to)
Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07

Buyer (Bill to)
Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Office 365 for Faculty (1yr)	997331	15 Nos.	1,985.00	Nos.		29,775.00
2	Windows Education Upgrade Acdmc Ent One Year	997331	15 Nos.	1,585.00	Nos.		23,775.00
3	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student	997331	300 Nos.				
4	MS O365EDUA1OpnStu Acdmc (12 Months)	997331	300 Nos.				
5	MS Office 365 A1 for Faculty (12 Months)	997331	300 Nos.				
6	MS AzureActvDrctryBscOpen for Faculty (12 Months)	997331	15 Nos.				
7	MS AzureActvDrctryBscOpen for Students (12 Months)	997331	300 Nos.				
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV	997331	15 Nos.				
9	MS ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 months)	997331	300 Nos.				
							53,550.00
Less: Discount Allowed							(-)4,000.00
SGST Output							4,459.50

continued to page number 2

This is a Computer Generated Invoice


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj). Metro Pillar No. 1160), Institutional Area
 Sector-9, Dwarka, New Delhi-110075

TAX INVOICE(Page 2)

Kamtron Systems Pvt Ltd (2024-25)

402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com
Consignee (Ship to)

Trinity Institute of Professional Studies

Sector-9,
Dwarka Institutional Area,
(Near Sec-10 Metro Station & Dwarka Court)
Dwarka- 110075
New Delhi
State Name : Delhi, Code : 07
Buyer (Bill to)

Trinity Institute of Professional Studies

Sector-9,
Dwarka Institutional Area,
(Near Sec-10 Metro Station & Dwarka Court)
Dwarka- 110075
New Delhi
State Name : Delhi, Code : 07

Invoice No. SW/S/24-25/233	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References
Buyer's Order No. Nil	Dated 26-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Delhi
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Output						4,459.50

continued to page number 3

This is a Computer Generated Invoice

J. Singh
DIRECTOR

Trinity Institute of Professional Studies
(Adj) Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075

Kamtron Systems Pvt Ltd (2024-25)
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 UAM No. DL08E0028165
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC080821
 E-Mail : accounts@kamtrononline.com
 Consignee (Ship to)

Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07
 Buyer (Bill to)

Trinity Institute of Professional Studies
 Sector-9,
 Dwarka Institutional Area,
 (Near Sec-10 Metro Station & Dwarka Court)
 Dwarka- 110075
 New Delhi
 State Name : Delhi, Code : 07

Invoice No
SW/S/24-25/233
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
NII
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
18-Oct-24
 Mode/Terms of Payment
100% Advance
 Other References
 Dated
26-Sep-24
 Delivery Note Date
 Destination
Delhi

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Total							₹ 58,469.00
							E. & O.E

Amount Chargeable (in words)
INR Fifty Eight Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	49,550.00	9%	4,459.50	9%	4,459.50	8,919.00
Total	49,550.00		4,459.50		4,459.50	8,919.00

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

Company's PAN : **AAACK5359F**

Declaration
 No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
 A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
 SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)
Kavita Singhal
 Authorised Signatory

Corel-2022

Gmail

subhash dhariwan <subhashdhariwan@gmail.com>

Fwd: FW: License number: 767149, Customer PO number: 5800085792, Reseller PO number: DC#PO#2504022#1,

1 message

Subhash Dhariwan <dhsbhash@gmail.com>
To: subhashdhariwan@gmail.com

Fri, Apr 7, 2023 at 5:35 PM

----- Forwarded message -----

From: **Jyoti Bisht** <salesit@kamtrononline.com>

Date: Fri, Apr 7, 2023 at 4:32 PM

Subject: FW: License number: 767149, Customer PO number: 5800085792, Reseller PO number: DC#PO#2504022#1,

To: dhsbhash@gmail.com <dhsbhash@gmail.com>

Corel License for Trinity

Image removed by sender. Image removed by sender. Image removed by sender.

Thank you for purchasing a Corel license

License number: **767149**

Licensing entity: **Corel Corporation**

License Qty	Part Number	Description	Maintenance Term Start and End Dates
10	LCCDGSENTMLA22	CorelDRAW Graphics Suite Education 2 yr CorelSure Maintenance	29-04-2022 to 28-04-2024
10	LCCDGSENTMLA22	CorelDRAW Graphics Suite Education License	

Jyoti Bisht
DIRECTOR
 Trinity Institute of Professional Studies
 (Adj): Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

Corel

Please find below the License Keys and download links for the software. Note: some products may include more than one download and/or License Key.

Licensee:
Trinity Institute of Professional Studies

Sector-9, Dwarka, Adj to Metro Pillar no. 1160
New Delhi 110075
India

Part Number	Software Item	License Key	Download Link
CHILDLCDDGSE-NTMLA2	AlterShot 3 HDR for CoreIDRAW Graphics Suite	AL03B22-V5CZ5FH-YRFGJF2-Y62T6U6	https://www.coreldraw.com/edgsehd
CHILDLCDDGSE-NTMLA2	CoreIDRAW Graphics Suite Enterprise License	DR24C22-5CBPDB1E-CS79J24-CW/V9VC-VX5RE	https://www.coreldraw.com/edgsehd

If you have any queries regarding your License or need any assistance to install your software please visit our business support page at https://support.corel.com/hc/en-us/requests/new?ticket_form_id=140127

All Licenses are provided subject to the Corel Transactional License Program terms whose conditions are outlined at www.corel.com/clp/terms. You must review and accept the terms and conditions of the Program before you install and use the software. Your use of the software constitutes acceptance of the terms and conditions of the license.

We hope you enjoy using your software.

Corel Customer Support Team
<http://www.corel.com/au/volume-licensing/support/>

Image removed by sender.

Image removed by sender.

Image removed by sender.

Image removed by sender.


DIRECTOR
Trinity Institute of Professional Studies
(Adj.) Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

Subject: **Corel Licenses for Trinity Institute of Professional Studies**
 From: Jyoti Bisht <salesit@kamtrononline.com>
 To: barkha69@rediffmail.com <barkha69@rediffmail.com>, subhash@tips.edu.in <subhash@tips.edu.in>
 Date: 2022-04-30 04:19



Dear Ma'am/Sir,

Please find below your Corel licenses

Thank you for purchasing a Corel license

License number: **767149**

Licensing entity: **Corel Corporation**

License Qty	Part Number	Description	Maintenance Term Start and End Dates
10	LCCDGSNTMLA22	CorelDRAW Graphics Suite Education 2 yr CorelSure Maintenance	29-04-2022 to 28-04-2024
10	LCCDGSNTMLA22	CorelDRAW Graphics Suite Education License	

Please find below the License Keys and download links for the software. Note: some products may include more than one download and/or License Key.

Licensee: **Trinity Institute of Professional Studies**

**Sector-9, Dwarka, Adj to Metro Pillar no. 1160
New Delhi 110075
India**

Part Number	Software Item	License Key	Download Link
CHILDLCCDGSNTMLA2	AfterShot 3 HDR for CorelDRAW Graphics Suite	AL03B22-V5CZSFH-YRFGJF2-Y62T6U6	https://www.coreldraw.com/cdgseld
CHILDLCCDGSNTMLA2	CorelDRAW Graphics Suite Enterprise License	DR24C22-5CBPDBH-CS79J24-CW7V9VC-VX5RE	https://www.coreldraw.com/cdgseld

J. Bisht
DIRECTOR
 Trinity Institute of Professional Studies
 (Adj) Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

3
Registered Products

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

... ..

... ..

... ..

15

PRINTERS & MFP DETAILS

S.No.	LOCATION	MODEL
01	DIRECTOR's ROOM	HP 1020 PLUS
02	RECEPTION	HP M1136 (MFP)
03	DIRECTOR (TIMT) new campus	HP 1007
04	ACCOUNTS (SERVER)	HP 1020
05	ACCOUNTS	HP M126nw (MFP)
06	ADMISSION ROOM (Room 004)	HP P1108 PLUS
07	SS CELL	HP 1005 (MFP)
08	SS CELL2	HP 1136 (MFP)
09	HR	HP 1020
10	EXAM CELL	HP 1020 PLUS
11	Admin In charge (Mr. Ramesh)	HP 1020 PLUS
12	FACULTY ROOM-106	HP 1020 PLUS
13	LIBRARY	CANON 3052 (MFP)
14	COMPUTER LAB (304)	HP 1020
15	COMPUTER LAB (305)	HP 1020
16	FACULTY (ROOM 404)	HP 1020
17	POST PRODUCTION LAB (506)	HP SMART TANK 516
18	PLACEMENT CELL (603)	HP 1007
19	DR. APARNA (603)	HP P1108 PLUS
20	Cabin-3 (603)	HP 1020
21	HOD-BBA (604)	HP P1007
22	HOD-B.com (604)	HP P1108 PLUS
23	HOD-BCA (604)	HP 1020
24	HOD-BAJMC (604)	HP 1020 PLUS
25	SM & DM TEAM (604)	HP 1008
26	COMPUTER LAB (605)	HP P1108 PLUS
27	PRINCIPAL (LLB)	HP 1020 PLUS
28	PROGRAM COORDINATOR (LLB)	HP P1108 PLUS
29	LIBRARY (LLB)	HP 1005 (MFP)

DIRECTOR
Trinity Institute of Professional Studies
(Adj) Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075

WiFi ACCESS POINT

S.No.	LOCATION	ID	PASSWORD
01	BASEMENT	BASEMENT	@7654321
02	GROUND FLOOR	TIPS	12345678
03		CHAIRMAN	
04		Room001	@room0001
05		Conference Room	@tipsdwarka
06		DG ROOM	@Tipsdwarka
07	FIRST FLOOR	TIPS1F	@tips001
08		Faculty106	@Room106
07	SECOND FLOOR	Room-201	@11223344
09		BROVIS (202)	tips202@123
10		Room204	11223344
11	THIRD FLOOR	TIPS3F	@tips003
13	FOURTH FLOOR	TIPS 4F	@tips004
14		BCA404	bca@1234
15	FIFTH FLOOR	TIPS5F	tips@005
16		DLINKLIBRARY (504)	11223344
17	SIXTH FLOOR	TIPS6F	@tips006
18	SEVENTH FLOOR	DIGISOL (701)	11223344
19		TIPS7F	tips@007
20		DLINK (704)	tips@123
21	EIGHTH FLOOR	TIPS8F	tips@008

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

☎ tips@tips.edu.in

☎ 11- 45636921/22/23

☎ 9315911714, 9315911715

☎ www.tips.edu.in


 Trinity Institute of Professional Studies
 (Adj.) Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

ONLINE UPS FLOORWISE DETAILS

S.No.	LOCATION	KVA	LOAD DISTRIBUTION
01	103 (FIRST FLOOR)	30	BASEMENT GROUND FLOOR FIRST FLOOR SECOND FLOOR
02	303 (THIRD FLOOR)	30	THIRD FLOOR
03	503 (FIFTH FLOOR)	30	FOURTH FLOOR FIFTH FLOOR
04	603 (SIXTH FLOOR)	20	SIXTH FLOOR SEVENTH FLOOR EIGHTH FLOOR


DIRECTOR
Trinity Institute of Professional Studies
(Art, M-Tech, P.W., B.Tech, B.E., B.Arch) Institutional Area
Sector 9, Dwarka, New Delhi-110075

INTERNET CONNECTIVITY

Lyceef
DIRECTOR
Trinity Institute of Professional Studies
(Adj) Metro Park No. 1167, Institutional Area
Sector-9, Dwarka, New Delhi-110075

Internet Connectivity

- Leased line connection with 200 Mbps speed
- Airtel Broadband connections 40/100 Mbps (7 lines)

FACILITIES

- Fully Air-Conditioned
- All computers connected through LAN
- Computers sharing all resources (Printer, Optical Drives, HDD, etc.)
- Leased line connection with 200 Mbps speed
- Airtel Broadband connections 40/100 Mbps (7 lines)
- Wi-Fi Access points on each floor
- Online UPS



DIRECTOR
Trinity Institute of Professional Studies
(Adj) Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075

Trinity Institute Of Professional Studies
 Metro Pillar No 1159 Sector 9 Dwarka Behind Rajpal Public
 School
 New Delhi, Delhi, 110075,
 Email Address: accounts@tips.edu.in
 Phone Number: 8802178331

Your Plan: 499 WiFi_40Mbps (Monthly Rental)
 Number of Connections: 1
 Statement Date: 18 Sep 2025
 Statement Period: 17 Aug 2025 to 16 Sep 2025

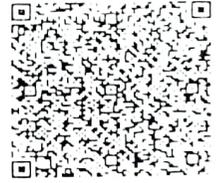
Total Amount Payable:

Due Date:

₹ 942.56

28 Sep 2025

Pay via
 Airtel Thanks App



Scan & pay via any UPI Apps
 Powered by

Last bill amount / पिछला बकाया	Payment made / भुगतान	Credits / क्रेडिट्स	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(28Sep) / के बाद बकाया राशि
₹940.92	₹940.00	₹0.00	₹941.64	₹942.56	₹1060.56

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01162703721_dsl	1	₹798.0	₹0.0	₹798.00
Taxes (GST) / टैक्स		₹143.64	₹0.0	₹143.64
This month's charges				₹941.64
Last bill amount / पिछला बकाया				₹940.92
Payment made ¹ / भुगतान				- ₹940.00
Total (Incl. Taxes) / कुल				₹942.56

PAID Rs. 942/-
 CHEQUE No. 000179
 DATE 24/9/25
 BANK H.D.F.C. - 1226
 TRINITY INSTITUTE TIPS

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01162703721_dsl	Airtel - Monthly Static IP Charges - Rs 299	352.82

Check invoices for more details

Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
September'25	940.92	940.0	0.0	941.64	942.56

₹942.56
 18-9-2025

DIRECTOR
 Trinity Institute of Professional Studies
 (Adj.) Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075

290

011-45636923

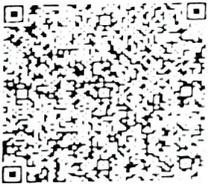
189

Trinity Institute Of Professional Studies
 Metro Pillar No 1159 Sector 9 Dwarka Behind Rajpal Public
 School
 New Delhi, Delhi, 110075.
 Email Address accounts@tips.edu.in
 Phone Number 8802178331

Total Amount Payable: **₹ 956.26** Due Date: **28 Sep 2025**

Your Plan: 499 WiFi_40Mbps (Monthly Rental)
 Number of Connections: 1
 Statement Date: 18 Sep 2025
 Statement Period: 17 Aug 2025 to 16 Sep 2025

Pay via
Airtel Thanks App



Scan & pay via any UPI Apps
Powered by Airtel

Last bill amount / पिछला बकाया	Payment made / भुगतान	Credits / क्रेडिट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(28Sep) / के बाद बकाया राशि
₹969.46	₹969.00	₹0.00	+ ₹955.80	= ₹956.26	₹1074.26

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01169985882_dsl	1	₹798.0	₹12.0	₹810.00
Taxes (GST) / टैक्स		₹143.64	₹2.16	₹145.80
This month's charges		956/-		₹955.80
Last bill amount / पिछला बकाया		000181		₹969.46
Payment made ¹ / भुगतान		24/09/2025		- ₹969.00
Total (Incl. Taxes) / कुल		HDFC - 1726		₹956.26
		TIPS: [Signature]		

Total : Nine Hundred Fifty Six Rupees and Twenty Six Paise Only

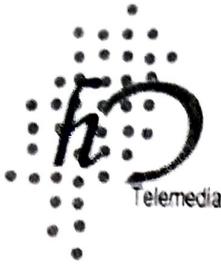
Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi 01169985882_dsl	Airtel - Monthly Static IP Charges - Rs 299	352.82
Wi-Fi 01145636923	Call Forward Unconditional (CFU)	14.16

Check invoices for more details Above charges are inclusive of taxes

Dusha 84
18-9-2025

[Signature]
 DIRECTOR
 Trinity Institute of Professional Studies
 (Adj), Metro Pillar No. 1160, Institutional Area
 Sector-9, Dwarka, New Delhi-110075



HD TELEMEDIA SERVICES

====-IT-SECURITY-TELECOM-====

Reg.O:38, 111rd Floor C4F Block
Janakpuri New Delhi 110058
HO: 10 Poorvi Marg, DLF Phase-2, Gurugram,
Haryana 122002 PH: +91 11-47701219
Email: info@hdtelemedia.com
Web: www.hdtelemedia.com

Invoice

BILLING ADDRESS: TRINITY INSTITUTE OF PROFESSIONAL STUDIES Sector-9, Near Pillar 1160, Dwarka N. Delhi-110075	Invoice no.	HTS/25/143			
	Invoice Date	03/10/2025			
	PAN NO.	ADSPT8576D			
	SERVICE TAX NO.	ADSPT8576DSD002			
Kind Attn. Admin.	GSTIN NO.	07ADSPT8576D1ZR			
S.No	Description	Quantity	Unit Price	HSN/SAC	Amount (RS)
1	DLINK 5 PORT SWITCH GIGA	05	975	851762	4875.00
Gross Charges :					4875.00
GST(SGST9% +SGST9%). @18%:					877.50
Grand Total (Gross charges + Taxes) :					5752.00
Amount in Words: Rupees Five thousand seven hundred fifty two only					

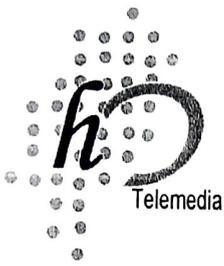
Terms & Conditions

- Payment to be made by crossed Cheque/Bank Draft In favour of HD TELEMEDIA SERVICES.
 - Delay in payments beyond due date will carry a penal interest of 24% p.a.
 - HD Telemedia Services reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during any period of suspension.
 - In case of cheque bounce an amount of Rs. 500/- per instrument, plus 2% of the value of the cheque, shall be charged as penalty.
 - HD Telemedia Services reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
 - All such arbitration would be carried within Delhi city limits.
- Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from the receipt of goods.

For NEFT -Axis bank Ltd A/C No.916020073571535 IFSC Code -UTIB0001147


DIRECTOR
Trinity Institute of Professional Studies
(Adj). Metro Pillar No. 1160). Institutional Area
Sector-9, Dwarka, New Delhi-110075

52/10/25
666
18/10/25
18/10/25



Reg.O:38, 11rd Floor C4F Block
Janakpuri New Delhi 110058
HO: 10 Poorvi Marg, DLF Phase-2, Gurugram,
Haryana 122002 PH: +91 11-47701219
Email: info@hdtelemedia.com
Web: www.hdtelemedia.com

Invoice

BILLING ADDRESS: TRINITY INSTITUTE OF PROFESSIONAL STUDIES Sector-9,Near Pillar 1160,Dwarka N.Delhi-110075		Invoice no.		HTS/25/142	
Kind Attn. Admin.		Invoice Date		03/10/2025	
		PAN NO.		ADSPT8576D	
		SERVICE TAX NO.		ADSPT8576DSD002	
		GSTIN NO.		07ADSPT8576D1ZR	
S.No	Description	Quantity	Unit Price/Quaterly	HSN/SAC	Amount (RS)
1	20 Mbps(1:1) Internet Maintenance charges for period (01/07/2025 to 30/09/2025)	01	30000	9984	30000.00
Gross Charges :					30000.00
@18%: GST(SGST9% +SGST9%).					5400.00
Grand Total (Gross charges + Taxes) :					35400.00
Amount in Words: Rupees Thirty five thousand four hundred only					

Terms & Conditions

- Payment to be made by crossed Cheque/Bank Draft in favour of HD TELEMEDIA SERVICES.
 - Delay in payments beyond due date will carry a penal interest of 24% p.a.
 - HD Telemedia Services reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during any period of suspension.
 - In case of cheque bounce an amount of Rs. 500/- per instrument, plus 2% of the value of the cheque, shall be charged as penalty.
 - HD Telemedia Services reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
 - All such arbitration would be carried within Delhi city limits.
- Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from the receipt of goods.

For NEFT -Axis bank Ltd A/C No.916020073571535 IFSC Code -UTIB0001147

Verified
Dushwas
6-10-2025

DIRECTOR
Trinity Institute of Professional Studies
(Adj) Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

13:20



**ROYAL
INFOTECH**

IT TECHNOLOGI

Invoice No R-TECH/2025-26/23
Ref No

Dated: 23-Aug-2025

INVOICE

Party Trinity Inst. of Professional Studies
Sector-9
Dwarka
New Delhi

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Ups (Microtek) 600 Va Single Battery	4 PCS	2100.00	PCS	8,400.00

Audit
9991569229
23/08/25

Total 4 PCS 8,400.00
E S C E

Amount Chargeable (in words)
Rs. Eight Thousand Four 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 ROYAL INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
DIRECTOR
Trinity Institute of Professional Studies
(Adj). Metro Pillar No. 1160, Institutional Area
Sector-9, Dwarka, New Delhi-110075
91 STREET NO. 1
EXT. OM Vihar