

MBS COLLEGE

Sector – 9, Dwarka, New Delhi – 110077

Affiliated to GGSIP University and Approved by COA & AICTE

STATUS OF COMPUTER LAB

ACADEMIC YEAR 2024-25

Number of PCS : 124 Nos.

Sr. No.	Item Description	2023-2024	2024-2025
1	Computers/Terminals	108	124
2	Laptops	0	3

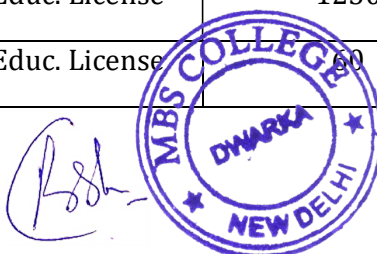
Details of Computer's Configuration

Qnt

- HP Computers - Celron 1.6 GHZ OS Window 10 Ram 8 GB 1 TB HDD 8
- HP Computers - Celron 1.6 GHZ OS Window 10 Ram 4 GB 1 TB HDD 25
- HP Computers Quad Core 1.08 GHZ, OS 10 , Ram 4 GB , HDD 1 TB 12
- HP machines -Core 2 Duo Processor @2.60GHZ, 4 GB RAM 500 GB HDD 15
- Assemble: Intel Dual Processor@ 2.5 GHZ,1 GB RAM and 160 GB HDD 2
- Lenovo I3 3.10 GHZ RAM 8 GB HDD 128 GB SSD DVD YES 19
- Dell I5 3.20 GHZ RAM 4 GB HDD 256GB SSD 36
- IBM Pentium Processor @2.60GHZ, 4 GB RAM 256 GB SSD 2
- Assemble I3 3.10 GHZ RAM 8 GB HDD 128 GB SSD 5
- Laptop HP I5, RAM 4 Gb, SSD 256 Gb 3

SOFTWARES :

Sr. No.	Software Installed	Software Type	Quantity (2023-24)	Quantity (2024-25)
1	Micr. Window 10/11	Licensed	81	127
2	Micr. Office 2013	Licensed	91	127
3	AutoCAD 2025	Educ. License	1250	1250
4	Auto 3D Max 2025	Educ. License	1250	1250
5	Auto Revit 2025	Educ. License	1250	1250
6	Rhino ver 6	Educ. License	60	60



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7	Anti-Virus (Quick Heal Total Security & Window Defender)	Licensed	70	127
8	EnergyPlus ver 24.2	Open Source	35	100
9	Climate consultant 6.0	Open Source	35	100
10	Borland Turbo C++	Educ. License	0	100
11	MySQL ver 9.2	Educ. License	0	100
12	Phython	Educ. License	0	100
13	JAVA	Educ. Freeware	0	60
14	Adobe Photoshop 21	Student Free	0	60

Hardware :

Sr. No.	Items Description	Qnt. (2023-2024)	Qnt. (2024-2025)
1	Printers & Scanner	7	11
2	Wifi Routers	14	24
3	Projectors	17	20
4	HDMI Connector Cable	35	50
5	Dlink 1Gb 24 Port Switch	7	12
6	Hikvision IP Camera	0	50
7	USB to LAN convertor	10	20
8	WebCam USB	2	7
9	Keyboard & Mouse	100	124
10	Power Point Present Remote	1	1
11	Pen Drive 64 Gb	4	7
12	External HDD 2 Tb	1	2
13	UPS Online 6 KVA (serving 92 PCs)	1	1
14	UPS Offline	5	10

Details of Printers / CD writers :

- HP Laserjet P1007
- HP Laserjet 1020
- HP Laserjet 1136 MFP (3 in 1) (Printer, Copier, Scanner)
- HP Laserjet P1108
- HP Laserjet M208DW LAN.
- LG DVD Writer.



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- Bar Code Thermal Printer (DCode)

Internet Connectivity : Whole Campus is featured with Both LAN & Wi-fi

Sr. No.	Item Description	Bandwidth/Type	2023-2024	2024-2025
1	Internet Connection	300 Mbps per Link	0	10
2	Internet Connection	150 Mbps per Link	10	1
3	Static IP for CCTV	Airtel ISP	0	1
4	WIFI Connectivity	Airtel ISP Skylink	0	1(Multiple)

OS & Application Up gradation as per new technological: Yes, done regularly.

Computer Lab Incharge


Director



McNeel Electronic License Delivery

C3 Solutions <aj@mcneel.com>

Mon, Sep 16, 2019 at 8:16 PM

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Tel: 011-25071504 /28082960
mbsarchitecture@gmail.com

From:

Piyush Chandra
C3 Solutions
L-338 Sarita Vihar
New Delhi 110076
INDIA
Tel: +91/112-6945 465
piyush@c3solutions.biz

Shipment: 194069
Date: Sep. 16, 2019
Sales Order: C3S/MSPA/19-20/01/08

License Information:

Rhino 6 Educational Lab License

Download | License Agreement | Support

License Key: RH60-U800-M080-Q992-2VB1-8QAA (SN: 6-1600-0104-1-1129-48603)



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Email:sales@c3solutions.biz

INVOICE

Customer's Name & Address:	Customer's GST	<u>Original</u>
MBS School of Planning and Architecture Sector-9, Dwarka, New Delhi -110077.		Duplicate

Invoice No.: C3S/MSPA/19-20/01/08
PO Ref No: email dated 13/9/19

Invoice Date : September 16,, 2019
PO Date : Sept 13th, 2019

S. No	Description of Items	Qty	Unit Price Rs.	Total Price Rs.
1.	Rhino 6.0 software (educational lab licence, 60 users)	1 set	70,000	70,000
2.	GST @18%			12,600
	TOTAL			Rs. 82,600

Rupees Eighty Two Thousand Six Hundred only.

PAN – AAEEFC2254L
TAN – DELC14690E
GST – 07AAEEFC2254L1ZH
SAC - 997331

For C3 Solutions



Partner
(Piyush Chandra)

NOTE: TDS has already been paid hence it is not to be deducted from our payment.



Autodesk license details

3 messages

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License Type:	Educational Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
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Product:	AutoCAD
License Type:	Educational Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	001R1
Serial Number:	575-21714138
Term:	1-year term
Licensee:	Mbs School Of Planning And Architecture

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Licensee's product license information:

Product:	3ds Max
License Type:	Educational Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	128R1
Serial Number:	575-19250734
Term:	1-year term
Licensee:	Mbs School Of Planning And Architecture

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POSTPAID Wi-Fi MONTHLY STATEMENT



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GULSHAN KUMAR MAGON
PLOT NO -1 PSP AREA SECTOR 9 PLANING AND
ARCHITECTURE C/O GULSHAN KUMAR SEC 9 DWARKA ND
New Delhi, Delhi, 110077,
Email Address: mbsarchitecture@gmail.com
Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 1885.64

Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1710.61	- ₹ 1710.61	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.64	₹ 2003.64

This Month's Charges Summary

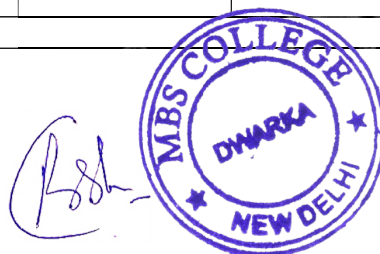
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360073_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1710.61
Payment made ¹	-	-	-	- ₹ 1710.61
Total (Incl. Taxes)				₹ 1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149785272	Late Fee charged for previous month bill	118.00
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)
October'25	1710.61	-1710.61	0.0	1885.64	1885.64



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Phone Number: 9319262837

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Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

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Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1767.64	- ₹ 1767.64	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.64	₹ 2003.64

This Month's Charges Summary

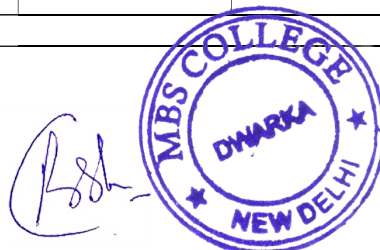
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360080_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1767.64
Payment made ¹	-	-	-	- ₹ 1767.64
Total (Incl. Taxes)				₹ 1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149785264	Late Fee charged for previous month bill	118.00
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)
October'25	1767.64	-1767.64	0.0	1885.64	1885.64



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Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

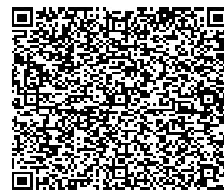
Total Amount Payable:

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Due Date:

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1767.64	- ₹ 1767.64	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.64	₹ 2003.64

This Month's Charges Summary

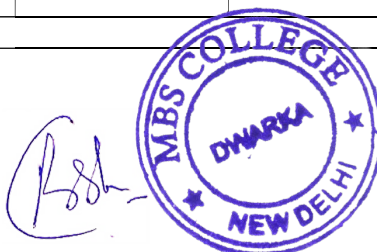
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Wi-Fi - 01120360076_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1767.64
Payment made ¹	-	-	-	- ₹ 1767.64
Total (Incl. Taxes)				₹ 1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149849397	Late Fee charged for previous month bill	118.00
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)
October'25	1767.64	-1767.64	0.0	1885.64	1885.64



POSTPAID Wi-Fi MONTHLY STATEMENT



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Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 1885.64

Due Date:

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1710.61	- ₹ 1710.61	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.64	₹ 2003.64

This Month's Charges Summary

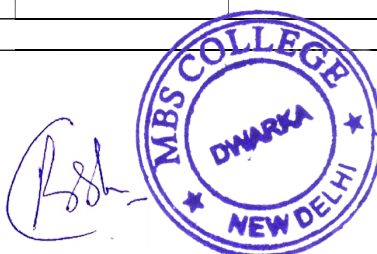
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360079_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1710.61
Payment made ¹	-	-	-	- ₹ 1710.61
Total (Incl. Taxes)				₹ 1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149849419	Late Fee charged for previous month bill	118.00
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)
October'25	1710.61	-1710.61	0.0	1885.64	1885.64



POSTPAID Wi-Fi MONTHLY STATEMENT



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New Delhi, Delhi, 110077,
Email Address: mbsarchitecture@gmail.com
Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 1885.64

Due Date:

25 Oct 2025

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₹1767.64	- ₹1767.64	- ₹0.00	+ ₹1885.64	= ₹1885.64	₹2003.64

This Month's Charges Summary

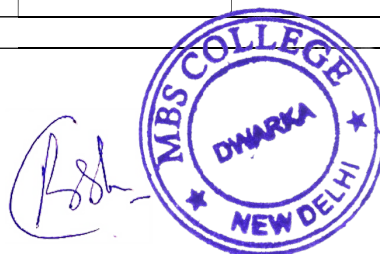
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360074_wifi	1	₹1498.0	₹100.0	₹1598.00
Taxes (GST)	-	₹269.64	₹18.0	₹287.64
This month's charges				₹1885.64
Last bill amount	-	-	-	₹1767.64
Payment made ¹	-	-	-	- ₹1767.64
Total (Incl. Taxes)				₹1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149849402	Late Fee charged for previous month bill	118.00
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Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'25	1767.64	-1767.64	0.0	1885.64	1885.64



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₹1767.64	- ₹1767.64	- ₹0.00	+ ₹1885.64	= ₹1885.64	₹2003.64

This Month's Charges Summary

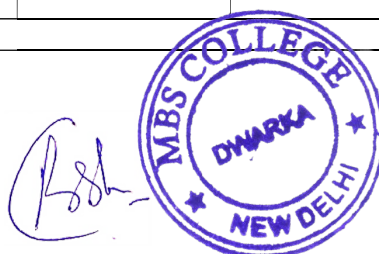
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360078_wifi	1	₹1498.0	₹100.0	₹1598.00
Taxes (GST)	-	₹269.64	₹18.0	₹287.64
This month's charges				₹1885.64
Last bill amount	-	-	-	₹1767.64
Payment made ¹	-	-	-	- ₹1767.64
Total (Incl. Taxes)				₹1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149785267	Late Fee charged for previous month bill	118.00
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)
October'25	1767.64	-1767.64	0.0	1885.64	1885.64



POSTPAID Wi-Fi MONTHLY STATEMENT



ACME EDUCATIONAL SOCIETY

GULSHAN KUMAR MAGON

PLOT NO -1 PSP AREA SECTOR 9 PLANING AND

ARCHITECTURE C/O GULSHAN KUMAR SEC 9 DWARKA ND

New Delhi, Delhi, 110077,

Email Address: mbsarchitecture@gmail.com

Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)

Number of Connections: 1

Statement Date: 06 Oct 2025

Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 2238.46

Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 2120.46	- ₹ 2120.46	- ₹ 0.00	+ ₹ 2238.46	= ₹ 2238.46	₹ 2356.46

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360077_wifi	1	₹ 1797.0	₹ 100.0	₹ 1897.00
Taxes (GST)	-	₹ 323.46	₹ 18.0	₹ 341.46
This month's charges				₹ 2238.46
Last bill amount	-	-	-	₹ 2120.46
Payment made ¹	-	-	-	- ₹ 2120.46
Total (Incl. Taxes)				₹ 2238.46
Total : Two Thousand Two Hundred Thirty Eight Rupees and Forty Six Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01120360077_wifi	Static-IP@Rs299	352.82
Wi-Fi: 01149849400	Late Fee charged for previous month bill	118.00
Check invoices for more details		Above charges are inclusive of taxes



POSTPAID Wi-Fi MONTHLY STATEMENT



ACME EDUCATIONAL SOCIETY
GULSHAN KUMAR MAGON
PLOT NO -1 PSP AREA SECTOR 9 PLANING AND
ARCHITECTURE C/O GULSHAN KUMAR SEC 9 DWARKA ND
New Delhi, Delhi, 110077,
Email Address: mbsarchitecture@gmail.com
Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 06 Oct 2025
Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 1885.16

Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1767.64	- ₹ 1768.12	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.16	₹ 2003.16

This Month's Charges Summary

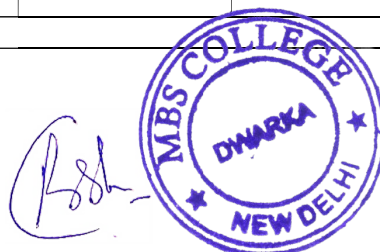
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360082_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1767.64
Payment made ¹	-	-	-	- ₹ 1768.12
Total (Incl. Taxes)				₹ 1885.16
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixteen Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149849391	Late Fee charged for previous month bill	118.00
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)
October'25	1767.64	-1768.12	0.0	1885.64	1885.16



POSTPAID Wi-Fi MONTHLY STATEMENT



ACME EDUCATIONAL SOCIETY
GULSHAN KUMAR MAGON
 PLOT NO -1 PSP AREA SECTOR 9 PLANING AND
 ARCHITECTURE C/O GULSHAN KUMAR SEC 9 DWARKA ND
 New Delhi, Delhi, 110077,
 Email Address: mbsarchitecture@gmail.com
 Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)
 Number of Connections: 1
 Statement Date: 06 Oct 2025
 Statement Period: 05 Sep 2025 to 04 Oct 2025

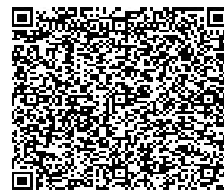
Total Amount Payable:

₹-1535.24

Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹-3302.88	- ₹0.00	- ₹0.00	+ ₹1767.64	= ₹-1535.24	₹-1535.24

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360075_wifi	1	₹1498.0	₹0.0	₹1498.00
Taxes (GST)	-	₹269.64	₹0.0	₹269.64
This month's charges				₹1767.64
Last bill amount	-	-	-	₹-3302.88
Total (Incl. Taxes)				₹-1535.24
Total : minus One Thousand Five Hundred Thirty Five Rupees and Twenty Four Paise Only				

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'25	-3302.88	0.0	0.0	1767.64	-1535.24
September'25	-5070.52	0.0	0.0	1767.64	-3302.88
August'25	-6838.16	0.0	0.0	1767.64	-5070.52
July'25	-8605.8	0.0	0.0	1767.64	-6838.16



POSTPAID Wi-Fi MONTHLY STATEMENT



ACME EDUCATIONAL SOCIETY
GULSHAN KUMAR MAGON
PLOT NO -1 PSP AREA SECTOR 9 PLANING AND
ARCHITECTURE C/O GULSHAN KUMAR SEC 9 DWARKA ND
New Delhi, Delhi, 110077,
Email Address: mbsarchitecture@gmail.com
Phone Number: 9319262837

Your Plan: 1498 WiFi+DTH 300Mbps (Monthly Rental)

Number of Connections: 1

Statement Date: 06 Oct 2025

Statement Period: 05 Sep 2025 to 04 Oct 2025

Total Amount Payable:

₹ 1885.64

Due Date:

25 Oct 2025

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(25Oct)
₹ 1767.64	- ₹ 1767.64	- ₹ 0.00	+ ₹ 1885.64	= ₹ 1885.64	₹ 2003.64

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01120360081_wifi	1	₹ 1498.0	₹ 100.0	₹ 1598.00
Taxes (GST)	-	₹ 269.64	₹ 18.0	₹ 287.64
This month's charges				₹ 1885.64
Last bill amount	-	-	-	₹ 1767.64
Payment made ¹	-	-	-	- ₹ 1767.64
Total (Incl. Taxes)				₹ 1885.64
Total : One Thousand Eight Hundred Eighty Five Rupees and Sixty Four Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01149849413	Late Fee charged for previous month bill	118.00
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)
October'25	1767.64	-1767.64	0.0	1885.64	1885.64