



Utkal University
Bhubaneswar 751004, Odisha

4.3.3. Student - Computer ratio (2020-21)

Student – Computer ratio

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Centre for Development of Advanced Computing C-DAC Innovation Park Park Road, Pashan, Pune 411 008 Pan No. : AAATC0934H GSTIN/UIN: 27AAATC0934H1Z0 State Name : Maharashtra, Code : 27	Invoice No. S/BDG18-19/209	Dated 14-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer The Vice Chancellor Utkal University Vanivihar, Bhubaneshwar, Odisha-751 004. State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref.	Other Reference(s) 04 Box
	Buyer's Order No. HE-FE1A-PLAN-0006-2017-32473	Dated 28-Nov-2017
	Despatch Document No.	Delivery Note Date
	Despatched through Courier	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PARAM SHAVAK <i>High Performance Computing (HPC) Including Installation, Workshop & Training.</i>	84714120	1 SET	14,50,000.00	SET	14,50,000.00
2	PARAM SHAVAK <i>DLGPU Including Installation, Workshop, Training & Travel.</i>	84714120	1 SET	15,00,000.00	SET	15,00,000.00
						29,50,000.00
	IGST Output				18 %	5,31,000.00
	Total		2 SET			₹ 34,81,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Eighty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84714120	29,50,000.00	18%	5,31,000.00	5,31,000.00
Total	29,50,000.00		5,31,000.00	5,31,000.00

Tax Amount (in words) : **Indian Rupees Five Lakh Thirty One Thousand Only**

Company's PAN : AAATC0934H

for Centre for Development of Advanced Computing

Declaration

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

Amr...
 Authorised Signatory

This is a Computer Generated Invoice





UTKAL UNIVERSITY
Vani Vihar, Bhubaneswar-751004

GRAM UTKALVIHAR
FAX : (0674) 2581850
EPABX :(0674) 2580737
2580650

130

Letter No. CC/118/2018/ _____/2018

Dt. _____

Comptroller of Finance,
Utkal University

Kindly make necessary arrangement to transfer through NEFT/RTGS of Rs.34,81,000/- (Rupees thirty four lakhs eighty one thousand) only in favour of CDAC, Pune vide the account number 60010010004258, IDBI bank , Ist floor, Plot No.421/A, CTS NO.-1071, Gokhale Road, Near Symboisis Atur Centre, Pune-411016, Branch code:600, IFSC Code:IBKL0000600, Swift Code:IBKLINBB007 and MICR Code:411259027 towards payment for establishment of a Centre of Excellence in High Performance Computing & Deep Learning in Utkal University.

The Vice-Chancellor has been pleased to sanction the amount on 04.05.18 and the concurrence of Comptroller of Finance has been obtained on 30.04.18 in the concerned file.

The expenditure shall be met from the Budget Head "Plan-03 Building Project(III)Project funded by the Govt. of India/Govt. of Odisha(IX) extension activities BE 2018-19 from GF A/C-I to GF A/C II".

8/11
Registrar

Memo No. CC/118/2018/ 33(4) /2018

Dated: 15/5/2018

Copy to :

1. Prof.in-Charge, Computer Centre, Utkal University for information,
2. S.O, Estt.IV/ Bills / Payment, Utkal University for information & necessary action.

15/5/18
Registrar

Untitled

13

subhankar Das <subhankar@utkaluniversity.ac.in>

Tue 7/17/2018 2:16 PM

To: subhankard@hotmail.com <subhankard@hotmail.com>;

15/07/2018

STATE BANK OF INDIA

APPLICATION FORM : RTGS

Given U.V Ganapath, V.V.

Date 15.07.2018

Received Rs 24,24,000/-

From Comptroller of Finance, U.V. V.V.

by Cheque No. 689125

Transfer for RTGS:

On _____

Bank IDBI Bank, Near Symbiosis Atus Centre

Branch Atus Centre, Pune - 411016

Favouring CBDC, Pune

Account No. 600100100002258


IFSC Code IBKL0000000

Amount Rs 24,24,000/-

Bank's Charges Rs _____

Total Rs _____

(Rupees) Twenty Four Lacs and Twenty Four Thousand Only



SITY Pune

9. 251004

CENTRE, NO 303, CLINT, 9810661

Dt. 13/07/2018

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

182
108

ASHIRBAD COMPUTER & SERVICES
 PLOT NO-439, SAHEED NAGAR
 BHUBANESWAR. 0674-2546219
 PAN NO-AIBPM5797M
 GSTIN/UIN: 21AIBPM5797M1ZU
 State Name : Odisha, Code : 21
 E-Mail : rudray99@yahoo.com
 Buyer

COMPROLLER OF FINANCE
 UTKAL UNIVERSITY
 ADMINISTRATIVE BLOCK
 VANI VIHAR, BBSR-751004
 GSTIN/UIN : 21BBNU00098A1DM
 State Name : Odisha, Code : 21

Invoice No. ACS/21-22/501	Dated 20-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GEMC-511687711901910	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PC 400 G7 MT CI7 8GB 1TB WIN-10 PRO	84715000	138 PCS.	61,336.00	PCS	84,64,368.00
2	HP 24" LED MONITOR V24I FHD	85285200	138 PCS.	0.01	PCS	1.38
3	HP PC 400 G7 MT CI7 16GB 1TB WIN-10 PRO	8471	3 PCS.	73,349.00	PCS.	2,20,047.00
4	HP 27" LED MONITOR E273M	85285200	3 PCS.	0.01	PCS.	0.03
5	APC UPS 600 VA	85049090	141 PCS.	2,419.00	PCS.	3,41,079.00
						90,25,495.41
						CGST
						SGST
						Round Off
						(-)0.19
Less: <i>verified</i>						
Total			423 PCS.			₹ 94,76,770.00

*Stock entry has been made in ARVSA
 Stock Reg. in vol for 07*

Amount Chargeable (in words) E. & O.E

INR Ninety Four Lakh Seventy Six Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	84,64,368.00	2.50%	2,11,609.20	2.50%	2,11,609.20	4,23,218.40
85285200	1.41	2.50%	0.03	2.50%	0.03	0.06
8471	2,20,047.00	2.50%	5,501.18	2.50%	5,501.18	11,002.36
85049090	3,41,079.00	2.50%	8,526.98	2.50%	8,526.98	17,053.96
Total			90,25,495.41		2,25,637.39	4,51,274.78

Tax Amount (in words) : **INR Four Lakh Fifty One Thousand Two Hundred Seventy Four and Seventy Eight paise Only**

Company's PAN : AIBPM5797M
 Declaration
 GOODS NOT RETURN

for ASHIRBAD COMPUTER & SERVICES



This is a Computer Generated Invoice

No-06

Retail Invoice

Bizz Buzz 42, Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com	Invoice No: DGSD-62	Date- 25.09.2016
	Buyer's Order No- CSA/173/16	Date- 22-9-16.

Buyer
M.Tech CSE,
Utkal University,
Bhubaneswar

Handwritten notes:
prelin
M.Tech CSE
Utkal University
Bhubaneswar
22/9/16

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Samsung J 2 Smart Phone RC Item No.2	1	6,362.45	oc	6,362.45
Total					6,362.45
Total Output VAT- 14.5%					922.55
Total with VAT					7,285.00
Rounded (+/-)					-
Total Amount					7,285.00

E & O.E

Amount Chargeable (in words): One Lakh ninty thousand two hundred Only


Company's VAT CST-21731122663

Buyer's VAT TIN -

Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice

For Bizz Buzz

Authorized Signature



SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147.

Passed For Payment Rs 7285/-
(Rupees Seven thousand two hundred and eighty five) only from the M.Tech (CSE) knowledge.

Sateesh
21/11/17

Course Co-ordinator
M.Tech, Computer Science & Engineering
Utkal University, Vani Vihar
Bhubaneswar-751 004

bee
02/10/17

Retail Invoice

16-06

Bizz Buzz 42, Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com		Invoice No: 138	Date- 5.12.2016
		Buyer's Order No- 457/16	Date- 31.08.2016

Buyer Course co-ordinator , Mtech CSE,
Utkal University,
Bhubaneswar.

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Duplex printer HP m202dw	2	16,585.71	pc	33,171.43
Total					33,171.43
Total Output VAT- 5%					1,658.57
Total with VAT					34,830.00
Rounded (+/-)					-
Total Amount					34,830.00

P-176
M.Tech(CSE)
Stack Register

E & O.E

Amount Chargeable (in words): Forty-three thousand eight hundred thirty only.

Company's VAT CST-21731122663

Buyer's VAT TIN -

Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice

For Bizz Buzz

Auhtorized Signatory



SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147.

Passed For Payment Rs 34,830/-
Rupees Thirty four thousand eight hundred and thirty only
M.Tech(CSE) course fee 2016-17

Satish
21/11/17

**Course Co-ordinator
M.Tech, Computer Science & Engineering
Utkal University, Vani Vihar
Bhubaneswar-751 004**

Ac
21-11-17

M.Tech

Vo-101

Retail Invoice

Bizz Buzz

42.Bapuji Nagar
Bhubaneswar-9
Ph- 9439066662/9861132979/9438078220
E-Mail ID- info.bizzbuzz@gmail.com

Invoice No:
180

Date:

Buyer's Order No- est Date- 28-2-17
Mitau@346/17

Buyer Head,
Computer Science and Application
Utkal University,
Bhubaneswar

Page No-180
M.Tech (CSE)
STOCK

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Epson Ceiling Mount Projector eb 29x	2	28,642.61	pc	57,285.22
					57,285.22
					8,306.36
Total Output VAT- 14.5%					65,591.58
Total with VAT 14.5%					66,420.42
Rounded (+/-)					65,592.80
Total Amount					

E & O.E

Amount Chargeable (in words): Sixty-five thousand five hundred ninety-two only

Company's VAT CST- **21731122663**

Buyer's VAT TIN -

Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice

For Bizz Buzz

Authorized Signatory



SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147.


Passed For Payment Rs 65592/-
(Sixty five thousand five hundred and Ninety two only)
from the M.Tech (CSE) course fee 2016-17, Budget Head.

Satish
16/3/17

Course Co-ordinator
M.Tech, Computer Science & Engineering
Utkal University, Vani Vihar
Bhubaneswar-751 004

Sue
16-3-17

V2
M. Tech

Retail Invoice					
Bizz Buzz 42, Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com		Invoice No: 178 Buyer's Order No- CSA/105/107		Date- Date- 01-3-17	
Buyer: Head, Computer Science and Application Utkal University, Bhubaneswar					
Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	5 KVA UPS On line UPS with 12v 42AH SMF3x10 battery and 1 x rack	1	90,095.24	pc	90,095.24
Total					90,095.24
Total Output VAT-5%					4,504.76
Total with VAT 5%					94,600.00
Rounded (+/-)					-
Total Amount					94,600.00
E & O.E					
Amount Chargeable (In words): Ninety-four thousand six hundred only					
Company's VAT CST-21731122663					
Buyer's VAT TIN -					
Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice					
For Bizz Buzz					
Authorized Signatory					

SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147.

Passed For Payment Rs 94,600/-
(Rupees Ninety four thousand Six hundred) only
M.Tech (CSE) Head - 2016-17
vide ch. no - 5629195/31-3-17

Course Co-ordinator
M.Tech, Computer Science & Engineering
Utkal University, Vani Vihar
Bhubaneswar-751 004

Course Co-ordinator
M.Tech, Computer Science & Engineering
Utkal University, Vani Vihar
Bhubaneswar-751 004

o/c
bu


31/3/17

PRE-RECEIPTED CREDIT BILL
KENDRIYA BHANDAR

Kindly make the payment in favour of Kendriya Bhandar by cheque / D.D. duly crossed as A/c payee and cash payment may be avoided

A Welfare set up under the Aegis of Govt. of India
(Ministry of Personnel, Public Grievances & Pensions)

REGIONAL OFFICE : Type-H144, Old A.G. Colony, Unit-IV, Bhubaneswar, Odisha-751001.
No. 395 T/F : 0674-2500228 e-mail : kbbbsr2013@gmail.com

Bill No. **0469**

Director

Date : 15.11.16

DDCC

Your Order No. DDCC/DIR/1158-F/2016

Utkal University, Vanivihar, BBSR.

Date 11/11/2016.

S.No.	PARTICULARS	VAT	Qty.	Rate	Amount	
					Rs.	Ps.
1.	Wheel bin Bucket (120Ltrs Green)		37 nos.	2625=00	97,125	00
2.	Wheel bin Bucket (120Ltrs Red) <i>Stock entry PG-25 (OSSR-2)</i>		37 nos.	2625=00	97,125	00
3.	Domebin Bucket (80Ltrs Red) <i>make: Nic310 PG-25 (OSSR-2)</i>		85 nos.	1627=00	1,38,295	00
4.	Domebin Bucket (80Ltrs Green) <i>make: Nic310 PG-27 (OSSR-2)</i>		85 nos.	1627=00	1,38,295	00
5.	Domebin Bucket (80Ltrs Blue) <i>make: Nic310 PG-27 (OSSR-2)</i>		57 nos.	1627=00	92,739	00
6.	Polythene for Dustbins <i>make: Nic310 PG-27 (OSSR-2)</i>		30 kgs.	231=00	6930	00
Good value:- 5,43,342=00 Vat @ 5%:- 27,167=00 <u>5,70,509=00</u>					5,70,509=00	

Carted list items have been submitted 24/11/16

(In words) Rs Five lakh seventy thousand five hundred nine only

Received Payment For KENDRIYA BHANDAR

OUTSTATION CHEQUE ARE NOT ACCEPTABLE UNDER ANY CIRCUMSTANCES
Payment must be made in full as per billed amount within 30 days of receipt of consignment by cheque / Bank Draft in settlement payable at Bhubaneswar
Interest at 24% per annum will be charged on all accounts remaining due after 30 days.

TIN : 21402701374, PAN No. : AAA FC5403F
CST : 21402701374

Bank Details
Bank Name : State Bank of India
Account Number : 33064634869
IFS Code : SBIN0009025

Bank Details
Bank Name :- Canara Bank
A/c. Number :- 0353201002624
IFSC Code :- CNRB0000353

For KENDRIYA BHANDAR
[Signature]
Divisional Incharge

Tax Invoice

VNET INFORMATION SYSTEMS (P) Ltd. 434- Nussahi, Bhubaneswar - 751012, Odisha GSTIN/UIN NO : 21AABCVE2931126 Contact : 0674-2543305 E-Mail : vnetinformationssystem@yahoo.in	Original for Recipient INVOICE NO VNET/2122/03 INVOICE DATE 04-Sep-21
Consignee The Centre Head Centre for Agri-Management (CAM), Utkal University, Vani Vihar, City : Bhubaneswar, Pin : 751004 State : Odisha, State Code : 21	CHALLAN NO CHALLAN DATE MODE OF DESPATCH WAYBILL NO BUYER'S ORDER NO BUYER'S ORDER DATED

Buyer (if other than consignee) The Centre Head Centre for Agri-Management (CAM), Utkal University, Vani Vihar, City : Bhubaneswar, Pin : 751004 State : Odisha, State Code : 21 GSTIN/UIN NO :	Taxpayable on Reverse Charges : NO
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Sl No	Description of Goods	HSN/SAC	Quantity	GST Rate(%)	Rate	Per	Amount
1	All in one system (CIS-11th Gen/8GB RAM/1TB HDD /WIN 10/MS Office/23.8" Screen/Camera/Wi-Fi) Make : Asus	8471	4.00	18	59400.00	Nos	237600.00
2	Digital Multi function Laser Printer (Copy/scan/Print) Make : Canon	8471	1.00	18	30300.00	Nos	30300.00
3	Digital Laser Printer Make : HP	8471	1.00	18	13240.00	Nos	13240.00
4	True 600VA UPS Make : Liebert	8504	4.00	18	2800.00	Nos	11200.00
	OUTPUT CGST@9%					9 %	26310.60
	OUTPUT SGST@9%					9 %	26310.60
	Rounded Off						
	Total						344961.20

Amount Chargeable (in words)
Rupees Three Lakhs Forty Four Thousand Nine Hundred Sixty One and Twenty Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	281140.00	9%	25,302.60	9%	25,302.60	50,605.20
8504	11200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	292,340.00		26,310.60		26,310.60	52,621.20

Tax amount (in words) : **INR Fifty Two Thousand Six Hundred Twenty One and Twenty Paise Only**

Terms and Conditions Good once sold can not be taken back	Bank Details Bank Name : Bank Of India Account Holder Name : VNET Information Systems P Ltd. Account No : 555120110000455 Branch & IFSC Code : Sahid Nagar Bhubaneswar & BKID0005551
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	For VNET Information Systems (p) Ltd. Authorized Signatory
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Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: State Government
Ministry:
Department: Higher Education Department Odisha
Organisation Name: UTKAL UNIVERSITY VANIVIHAR BBSR
Office Name: VANIVIHAR BHUBANESWAR

Buyer Details

Name: Chinmay Pradhan
Designation: DY REGISTRAR
Email ID: dy.registrar-uu@gov.in
GSTIN: 21BBNU00098A1DM
Address: ADMINISTRATIVE BLOCK, UTKAL UNIVERSITY, VANI VIHAR, BHUBANESWAR, KHORDA, ODISHA - 751004

Financial Approval Detail

Designation of official providing Administration approval: REGISTRAR UTKAL UNIVERSITY
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: COMPTROLLER OF FINANCE

Seller Details

Company Name: E SQUARE SYSTEM & TECHNOLOGIES PRIVATE LIMITED
Email ID: md@estpl.in
Address: E SQUARE SYSTEM & TECHNOLOGIES PRIVATE LIMITED, Khurda (khordha), ODISHA - 751007

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell Intel Core i3 10100 8 GB/ 1000 GB HDD/ Windows 10 Professional	Dell OptiPlex 3080 SFF	6	pieces	69620.0	417720.0
2	APC 0.6/84 (KVA/VAH) Interactive UPS	BX600C-IN	5	pieces	3315.0	16575.0
Total Order Value (in INR)						434295.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pradeep Kumar Mohanty uu-store@gov.in ADMINISTRATIVE BLOCK, UTKAL UNIVERSITY, VANI VIHAR, BHUBANESWAR, KHORDA ODISHA - 751004	Dell Intel Core i3 10100 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	6	06-Dec-2021	06-Mar-2022
		APC 0.6/84 (KVA/VAH) Interactive UPS	-	5	06-Dec-2021	20-Jan-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

POWER MAX
 M8-64 BADAGADA BRIT COLONY
 BHUBANESWAR
 PIN - 751009-98610-30000/63215
 OR - 98610-30000/63215
 GSTIN/UIN: 21AJJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Buyer
UTKAL UNIVERSITY
 BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No.	Dated
PMGRI/0058/21-22	9-Jul-2021
Delivery Note	Mode/Terms of Payment
	As Per Po
Supplier's Ref.	Other Reference(s)
	TAX CONCESSION LETTER
Buyer's Order No.	Dated
GEMC-511687713802714	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Centrax/integrated Tax Concession Under Notification No 45/2017	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO NOTE BOOK THINKPAD L14 G1@5% Description - Intel Core i5-10210U / 8GB / 512GB SSD / Win 10P Serial Number - SPG02H2AF, SPG02H2AG, SPG02H2AH, SPG02H2AJ, SPG02H2AK, SPG02H2AL, SPG02H2AM, SPG02H2AN, SPG02H2AP, SPG02H2AQ, SPG02H2AR, SPG02H2AS, SPG02H2AT, SPG02H2AV, SPG02H2AW, SPG02H2AX, SPG02H2AY, SPG02H2AZ, SPG02H2B0, SPG02H2B1, SPG02H2B2, SPG02H2B3, SPG02H2B4, SPG02H2B5, SPG02H2B6, SPG02H2B7, SPG02H2B8, SPG02H2B9, SPG02H2BA, SPG02H2BB, SPG02H2BC, SPG02H2BD, SPG02H2BE, SPG02H2BF, SPG02H2BG, SPG02H2BH, SPG02H2BJ, SPG02H2BK, SPG02H2BL, SPG02H2BM, SPG02H2BN, SPG02H2BP, SPG02H2BQ, SPG02H2BR, SPG02H2BS, SPG02H2BT, SPG02H2BV, SPG02H2BW, SPG02H2BX, SPG02H2BY.	84713010	5 %	88 Nos.	69,745.76	Nos		61,37,626.88

*STOCK ENTRY HAS BEEN MADE IN THE STOCK REGISTER
 U.I par 1 to 07 page
 ALLM
 RUSA*

continued...

POWER MAX
 B-64, BADAGADA BRIT COLONY
 BHUBANESWAR
 PIN : 751003-98510-30008/63215
 OR : 3A
 GSTIN/UIN: 21AJPP0076F1ZI
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Buyer:
UTKAL UNIVERSITY
 BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No.	Dated
PMGR/0058/21-22	9-Jul-2021
Delivery Note	Mode/Terms of Payment
	As Per Po
Supplier's Ref.	Other Reference(s)
	TAX CONCESSION LETTER
Buyer's Order No.	Dated
GEMC-511687713802714	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Centrax/integrated Tax Concession Under Notification No 45/2017	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	SPG02H2BZ , SPG02H2C0 , SPG02H2C1 , SPG02H2C2 , SPG02H2C3 , SPG02H2C4 , SPG02H2C5 , SPG02H2C6 , SPG02H2C7 , SPG02H2C8 , SPG02H2C9 , SPG02H2CA , SPG02H2CB , SPG02H2CC , SPG02H2CD , SPG02H2CE , SPG02H2CF , SPG02H2CG , SPG02H2CH , SPG02H2CJ , SPG02H2CK , SPG02H2CL , SPG02H2CM , SPG02H2CN , SPG02H2CP , SPG02H2CQ , SPG02H2CR , SPG02H2CS , SPG02H2CT , SPG02H2CV , SPG02H2CW , SPG02H2CX , SPG02H2CY , SPG02H2CZ , SPG02H2D0 , SPG02H2D1 , SPG02H2D2 , SPG02H2D3 ,							
2	HP CARRY CASE@5%	39269099	5 %	88 Nos.				

*Stock entry has been made in An Lusa
 Stock Register v.1 page 1 to of
 MIM*

continued ...

POWER MAX
 B-64, BADAGADA BRIT COLONY
 BHUBANESWAR
 PH NO-98610-30008/63215
 ORISSA
 GSTIN/UIN: 21AJJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Buyer
UTKAL UNIVERSITY
 BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No.	Dated
PMGRI/0058/21-22	9-Jul-2021
Delivery Note	Mode/Terms of Payment
	As Per Po
Supplier's Ref.	Other Reference(s)
	TAX CONCESSION LETTER
Buyer's Order No.	Dated
GEMC-511687713802714	31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Centrax/integrated Tax Concession Under Notification No 45/2017	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
3	CANON PRINTER MF244DW@5% SI No.- 911418C01992AA21YGU58810 911418C01992AA21YGU58578 911418C01992AA21YGU58939 911418C01992AA21YGU58104 911418C01992AA21YGU58103 911418C01992AA21YGU59009 911418C01992AA21YGU58482 911418C01992AA21YGU58111 911418C01992AA21YGU59402 911418C01992AA21YGU58391 911418C01992AA21YGU58518 911418C01992AA21YGU57610 911418C01992AA21YGU81728 911418C01992AA21YGU58418 911418C01992AA21YGU58480 911418C01992AA21YGU58487 911418C01992AA21YGU58514 911418C01992AA21YGU58518 911418C01992AA21YGU61330 911418C01992AA21YGU59813 911418C01992AA21YGU58485 911418C01992AA21YGU58113 911418C01992AA21YGU61723 911418C01992AA21YGU58486 911418C01992AA21YGU58484 911418C01992AA21YGU59404 911418C01992AA21YGU58483 911418C01992AA21YGU58417 911418C01992AA21YGU59406 911418C01992AA21YGU60844 911418C01992AA21YGU58135 911418C01992AA21YGU59403 911418C01992AA21YGU59811 911418C01992AA21YGU58444 911418C01992AA21YGU57430 911418C01992AA21YGU61256 911418C01992AA21YGU58147 911418C01992AA21YGU57431 911418C01992AA21YGU61745 911418C01992AA21YGU57608 911418C01992AA21YGU57609 911418C01992AA21YGU57432 911418C01992AA21YGU61335 911418C01992AA21YGU61726 911418C01992AA21YGU58405 911418C01992AA21YGU59815 911418C01992AA21YGU58519 911418C01992AA21YGU61753 911418C01992AA21YGU61743 911418C01992AA21YGU61348 911418C01992AA21YGU59772 911418C01992AA21YGU58146	8443	5 %	77 Nos.	21,355.94	Nos		16,44,407.38

Stock Register has been made in the ROSA Stock Register V-1, page 6 to 07
M.M.

continued ...

POWER MAX
 MB-64F BADAGADA BRIT COLONY
 BHUBANESWAR
 PH NO-98510-30008/63215
 OMSA
 GSTIN/UIN: 21AJPP0076F1ZI
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Buyer

UTKAL UNIVERSITY
 BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No. PMGRI/0058/21-22	Dated 9-Jul-2021
Delivery Note	Mode/Terms of Payment As Per Po
Supplier's Ref.	Other Reference(s) TAX CONCESSION LETTER
Buyer's Order No. GEMC-511687713802714	Dated 31-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Centrax/integrated Tax Concession Under Notification No 45/2017	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
911418C01992AA21YGL58912							
911418C01992AA21YGL61334							
911418C01992AA21YGL61352							
911418C01992AA21YGL61725							
911418C01992AA21YGL61721							
911418C01992AA21YGL58407							
911418C01992AA21YGL59337							
911418C01992AA21YGL58521							
911418C01992AA21YGL58000							
911418C01992AA21YGL60919							
911418C01992AA21YGL57479							
911418C01992AA21YGL61346							
911418C01992AA21YGL61351							
911418C01992AA21YGL58517							
911418C01992AA21YGL61749							
911418C01992AA21YGL61336							
911418C01992AA21YGL61331							
911418C01992AA21YGL58814							
911418C01992AA21YGL61744							
911418C01992AA21YGL59816							
911418C01992AA21YGL59407							
911418C01992AA21YGL58157							
911418C01992AA21YGL59608							
911418C01992AA21YGL59405							
911418C01992AA21YGL58520							
4	CANON PRINTER MF746CX@5%	8443	5 %	9 Nos.	71,016.95	Nos.	6,39,152.55
	SI No:- 2QH26870 2QH26819 2QH26881 2QH26820 2QH26875 2QH26939 2QH26814 2QH26880 2QH26882						
	CGST (OUT PUT) SGST (OUT PUT) Bill Amount Round Up						84,21,186.81 2,10,529.66 2,10,529.66 (-) 0.13
	Less: <i>verified</i> <i>28-8-21</i>						
Amount Chargeable (in words)				Total	262 Nos.		₹ 88,42,246.00

*Stock Register has been made
 in the Stock Register Vol. 1, Part 1 of
 Min.*

Indian Rupees Eighty Eight Lakh Forty Two Thousand Two Hundred Forty Six Only **E & O E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	61,37,626.88	2.50%	1,53,440.67	2.50%	1,53,440.67	3,06,881.34
39269099	22,83,559.93	2.50%	57,088.99	2.50%	57,088.99	1,14,177.98
8443		2.50%	2,10,529.66	2.50%	2,10,529.66	4,21,059.32
Total	84,21,186.81		2,10,529.66		2,10,529.66	4,21,059.32

Tax Amount (in words) : **Indian Rupees Four Lakh Twenty One Thousand Fifty Nine and Thirty Two paise Only**

Company's PAN : **AJJPP0076F**
 Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All Goods Carries Seller's Warranty. 3. Goods Once Sold Can't be Exchanged or taken back. 4. For Cheque Bounce Rs 300.00 & for delay payment interest @18% P.A. will be charged.
 Customer's Seal and Signature



V.No. 69

Retail Invoice					
Bizz Buzz 42, Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com		Invoice No: 183	Date: 10.03.2017		
		Buyer's Order No-	Date: 12.01.2017		
Buyer: Course Co-ordinator, MSC Computer Science, Utkal University, Bhubaneswar					
Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	White board	3	5,938.86	pc	17,816.59
2	Fire Control	1	15,266.38	pc	15,266.38
3	2 Ton AC split - Voltas	2	40,349.34	pc	80,698.69
4	5K Voltage Stabiliser for AC - V-Guard	2	7,423.58	pc	14,847.16
Total					1,28,628.82
Total Output VAT- 14.5%					18,651.18
Total with VAT 14.5%					1,47,280.00
5	Desktop Computer Intel i5 ACER	5	44,690.48	pc	2,23,452.38
6	Printer Duplex- HPm202	1	16,585.71	pc	16,585.71
7	24 Port switch -D-link	2	18,072.38	pc	36,144.76
Total					2,76,182.86
Total Output VAT- 5%					13,809.14
Total with VAT 5%					2,89,992.00
7	Installation Charge				
Rounded (+/-)					
Total Amount					4,37,272.00
E & O.E					
Amount Chargeable (in words): Four Lakh Thirty seven thousand two hundred seventy-two Only					
Company's VAT CSI-21731122663					
Buyer's VAT TIN -					
Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice					
				For Bizz Buzz	
				Authorized Signatory	

Entered in
Stock Reg.

Page-289

Page-92

Page-01

Page-217

Page-81

Page-193

Page-195

Passed for Payment for Rs. **4,37,272/-**

10.3.17
Course Co-ordinator



SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824362. IFSC: ALLA0212147.

Auth

Vr. 191

PAID

Ch No. 562578

2/11/16

Retail Invoice

Bizz Buzz
42, Bapuji Nagar
Bhubaneswar-9
Ph- 9439066662/9861132979/9438078220
E-Mail ID- info.bizzbuzz@gmail.com

Invoice No: 49
Date: 25/10/16

Buyer's Order No- IMCA/993
Date: 29/9/16

Buyer Course Coordinator, IMCA,
Utkal University,
Bhubaneswar.

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	HP Laser Duplex Printer laserjet pro m202dw S/N: vnc3j19397 S/N: vnc3j19406	2	16,585.71	LS	33,171.43

@ Rs. 17,415/- each
Entered in the stock register at page - 7
2/11/16

Total					33,171.43
Total Output VAT- 5%					1,658.57
Total with VAT Rounded (+/-)					34,830.00
Total					34,830.00
Total Amount					34,830.00
E & O.E					

Certified that the payment has been approved by the U.C on 28/11/16 in file no IMCA/993

Amount Chargeable (in words): thirty-four thousand eight hundred thirty only.

Company's VAT CST-21731122663

Buyer's VAT TIN -

Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice

For Bizz Buzz

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar-751003, Current A/C No. 21133824352. IFSC: ALLA0212147.

Certified the Printers supplied by the firm have been verified & found correct.

Pay Rs. 34,830/- (Rupees thirty four thousand eight hundred thirty) only

Senka 2-11-16
Satish
Arjun

Satish
2/11/16
Course Co-ordinator
Integrated M.C.A. Course
Utkal University, Bhubaneswar
2/11/16

r.132

PAID

Retail Invoice

Ch No. 562521

Bizz Buzz 42, Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com	Invoice No: 99	Date- 14.11.2016
	Buyer's Order No- IMCA/293/2016	Date- 29.9.2016

Buyer Course Coordinator,
 IMCA,
 Utkal University,
 Bhubaneswar

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Desktop Computer Coe i7: Acer	40	65,237.14	pc	26,09,485.71

@ 65,237.14/- each

Total	26,09,485.71
Total Output VAT-5%	1,30,474.29
Total with VAT 5%	27,39,960.00
Rounded (+/-)	
Total Amount	27,39,960.00

Entered on the state
 Register at Page - 9

Amount Chargeable (in words): Twenty-seven Lakh thirty-nine thousand nine hundred sixty only

Company's VAT CST-21731122663

Buyer's VAT TIN -

Declaration:- The registration certificate is valid till on the date of issue of this Tax Invoice

For Bizz Buzz
 Authorized Signatory


SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147.

The purchase & payment have
 been approved by the YC
 on 28/11/16 at Page - 2/n
 in file no IMCA/70

19/11/16

verified
 19.11.2016
 Biswojit Nayak,
 Debaraj Nayak
 19/11/2016

Sateesh
 19/11/16

Pay Rs. 27,39,960/-
 (Twenty seven lakh
 thirty nine thousand nine
 hundred sixty) of

Sateesh
 19/11/16

Course Co-ordinator
 Integrated M.C.A. Course
 Utkal University, Bhubaneswar

19/11/2016

19/11/16

PAYED

Ch. No. 444692
10/10/17

Retail Invoice

Bizz Buzz
42 Baduli Nagar
Bhubaneswar-9
Ph: 943906662, 9861132979, 9438078220
E-Mail: info.bizzbuzz@gmail.com

Invoice No: 25/9/17
Date: 25/9/17
Buyer's Order No: 1MCA/149
Date: 13/6/17

Buyer: Course Co-ordinator, IMCA,
Utkal University,
Bhubaneswar.

Entered in the stock Register
at pages mentioned against each.
10/10/17

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	EPSON S05 STD Printer	1	18,952.38	bc	18,952.38
2	DAP DWL 6600 AP	1	18,000.00	bc	18,000.00
3	DAP 2660	1	13,766.67	bc	13,766.67
4	MS office home student	10	5,428.57	bc	54,285.71
5	Oracle software- Akruvi	1	5,619.05	bc	5,619.05
Total					1,10,623.81
Total Output VAT- 5%					5,531.19
Total with VAT 5%					1,16,155.00
Rounded (+/-)					-
Total Amount					1,16,155.00

The rate has been approved
by the Vice-Chancellor a
G.O. at page 9/02 in
file No. 1MCA/170

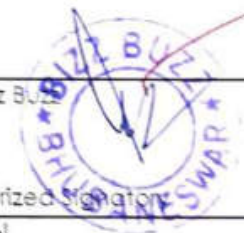
E & O.E
Amount Chargeable (in words): One lakh sixteen thousand one hundred fifty-five Only

Company's VAT CST-21731122663

Buyer's VAT TIN-

Declaration: The registration certificate is valid till on the date of issue of this Tax invoice.

For Bizz Buzz
Authorized Signatory



SUBJECT TO BHUBANESWAR JURISDICTION

This is a computer generated invoice

PAYMENT TO BE MADE ON "BIZZ BUZZ", Allahabad Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: ALLA0212147

Pay to. 1,16,155/-
(Rupees one lakh sixteen thousand one hundred fifty five) only

This is to certify that following items are purchased.
10/10/17

Signature
25/9/2017

Signature
25/09/2017

Signature
10/10/17
Course Co-ordinator
Integrated M.C.A. Course
Utkal University, Bhubaneswar

ZODIAC SYSTEM

LOT NO: B-1, 1ST FLOOR, SAHEED NAGAR
 B. BHUBANESWAR-751007
 PHONE NO : 0674-3295954, 2542658
 GSTIN: 21AEQPK0102B1ZG

HEAD OF DEPARTMENT
 P.G TEACHING DEPT. GEOGRAPHY.
 VAVIVIHAR, BHUBANESWAR.
 UID :

INV.NO: R0127	DATE: 15-12-2018	ORD.NO:	DATE: - -
		TAXABLE	C G S T
SL	PRODUCT NAME	HSN CODE	SERIAL NO
		QTY	RATE
		AMOUNT	TAX %
		TAX AMT	TAX %
		TAX AMT	TOTAL AMT
1	MONITOR LED 18.5" ACER	85285200	
		10	4067.80
		40677.97	9.0
		3661.02	9.0
		3661.02	48000.00
TOTAL:		40677.97	3661.02
		3661.02	3661.02
		48000.00	

*Passed for Payment
 of Rs. 48,000/-*

[Signature]
 15/12/18

Head
 P.G. Dept. of Geography
 Utkal University, West Vihar
 Bhubaneswar

Paid by Cheque no- 484800 of SB+
 15-12-18

TAXABLE AMT		C G S T		S G S T		SUB TOTAL:		48000.00
	TAX %	TAX AMT	TAX %	TAX AMT		ROUND TOTAL:		48000.00
40677.97	9.0%	3661.02	9.0%	3661.02				
0.00	14.0%	0.00	14.0%	0.00				

Rupees Fourty Eight Thousand Only

E. & O.E.

RECEIVER'S SIGNATURE

FOR ZODIAC SYSTEM



Term & Condition :

1. Goods once sold can not be taken back.
2. Warrantly is subject to parent company.
3. Our Responsibility ceases immeditely after the goods are delivered.
4. Payment to be made in shape of A/C payee Cheque/D.D. Payble at BHUBANESWAR.
5. Intrest will be charged @ 24 % per annum. If the bill is not paid within 15 days.
6. All disputes subject to BHUBANESWAR jurisdiction only.

THIS REGISTRATION CERTIFICATE IS VALID ON THE DATE OF THIS RETAIL INVOICE

ZODIAC SYSTEM

ST NO: B-1, 1ST FLOOR, SAHEED NAGAR
 BHUBANESWAR-751007
 PHONE NO : 0674-3295954, 2542658
 GSTIN: 21AEQPK0102B1ZG

HEAD OF DEPARTMENT
 P.G TEACHING DEPT. GEOGRAPHY.
 VAVIVIHAR, BHUBANESWAR.
 UID :

INV.NO: R0174

DATE: 27-03-2019

ORD.NO:

DATE: - -

SL	PRODUCT NAME	HSN CODE	SERIAL NO	QTY	RATE	TAXABLE		C G S T		S G S T		TOTAL AMT
						AMOUNT	TAX%	TAX AMT	TAX%	TAX AMT	TAX AMT	
1	LAPTOP HP-14 CD0077TU	8471	8CG852929T	1	39398.31	39398.31	9.0	3545.85	9.0	3545.85	0.00	46490.00
2	CARRY BAG HP LAPTOP	4202		1	0.00	0.00	9.0	0.00	9.0	0.00	0.00	0.00
TOTAL:						39398.31		3545.85		3545.85		46490.00

Passed for Payment

Steek
 27/3/19
 Head
 P.G. Dept. of Geography
 Utkal University
 Vani Vihar, BBSR-4

Steek - P/33

paid by Cheque no. 484805 Ref SAJ A/c no. 1064208612
 27-3-19

TAXABLE AMT		C G S T		S G S T		SUB TOTAL:	
AMT	TAX %	TAX AMT	TAX %	TAX AMT	TAX %	AMT	AMT
39398.31	9.0%	3545.85	9.0%	3545.85			46490.00
0.00	14.0%	0.00	14.0%	0.00			46490.00
ROUND TOTAL:							46490.00

Rupees Forty Six Thousand Four Hundred Ninety Only

E. & O.E.
[Signature]
 For ZODIAC SYSTEM

RECEIVER'S SIGNATURE

Term & Condition :

1. Goods once sold can not be taken back.
2. Warrenty is subject to parent company.
3. Our Responsibility ceases immeditely after the goods are delivered.
4. Payment to be made in shape of A/C payee Cheque/D.D. Payble at BHUBANESWAR.
5. Intrest will be charged @ 24 % per annum. If the bill is not paid within 15 days.
6. All disputes subject to BHUBANESWAR jurisdiction only.



THIS REGISTRATION CERTIFICATE IS VALID ON THE DATE OF THIS RETAIL INVOICE

ZODIAC SYSTEM

LOT NO: B-1, 1ST FLOOR, SAHEED NAGAR
BHUBANESWAR-751007
PHONE NO : 0674-3295954, 2542658
GSTIN: 21AEQPK0102B1ZG

HEAD OF DEPARTMENT
P.G TEACHING DEPT. GEOGRAPHY.
VAVIVIHAR, BHUBANESWAR.
UID :

INV.NO: R0176 DATE: 29-03-2019 ORD.NO: DATE: - -

SL	PRODUCT NAME	HSN CODE	SERIAL NO	QTY	RATE	TAXABLE		C G S T		S G S T		TOTAL AMT
						AMOUNT	TAX%	TAX AMT	TAX%	TAX AMT	TAX AMT	
1	HP LAP.CS1000TX/I5/8GB/1TB H 8471		S/N-5CD835175X	1	42203.39	42203.39	9.0	3798.31	9.0	3798.31	49800.00	
2	CARRY BAG HP LAPTOP	4202		1	0.01	0.01	9.0	0.00	9.0	0.00	0.01	
TOTAL:						42203.40		3798.31		3798.31	49800.01	

↓
Dr A.C.P.

Dt. 29.3.19
Passed for payment
Amount Rs. 49,800/-

Coetie
Head 29/3/19
P.G. Dept. of Geography
Utkal University
Vani Vihar, BBSR-4

paid by cheq No. 254602/29.3.19

Stock - P/33

TAXABLE AMT		C G S T		TAX AMT		S G S T		TAX AMT		SUB TOTAL:	
42203.40	9.0%	3798.31	9.0%	3798.31	49800.00					49800.00	
0.00	14.0%	0.00	14.0%	0.00	49800.00					49800.00	

Rupees Fourty Nine Thousand Eight Hundred Only

E. & O.E.

RECEIVER'S SIGNATURE

For ZODIAC SYSTEM

Term & Condition :

1. Goods once sold can not be taken back.
2. Warrenty is subject to parent company.
3. Our Responsibility ceases immeditely after the goods are delivered.
4. Payment to be made in shape of A/C payee Cheque/D.D. Payble at BHUBANESWAR.
5. Intrest will be charged @ 24 % per annum. If the bill is not paid within 15 days.
6. All disputes subject to BHUBANESWAR jurisdiction only.



ZODIAC SYSTEM

ST NO: B-1, 1ST FLOOR, SAHEED NAGAR
 BHUBANESWAR-751007
 PHONE NO : 0674-3295954, 2542658
 GSTIN: 21AEQPK0102B1ZG

HEAD OF DEPARTMENT
 P.G TEACHING DEPT. GEOGRAPHY.
 VAVIVIHAR, BHUBANESWAR.
 UID :

INV.NO: R0175 DATE: 29-03-2019 ORD.NO: DATE: - - -

SL	PRODUCT NAME	HSN CODE	SERIAL NO	QTY	RATE	TAXABLE		C G S T		S G S T		TOTAL AMT
						AMOUNT	TAX%	TAX AMT	TAX%	TAX AMT	TAX AMT	
1	HP LASERJET PRINTER M1136	8443	CNJKM11053,174NN	2	11271.19	22542.37	9.0	2028.82	9.0	2028.82	26600.00	
CNJKM1K4NN						TOTAL:		22542.37	2028.82	2028.82	26600.00	

29-3-19

*Passed for payment
the amount of Rs. 26600/-*

Proctus
 Head 29/3/19
 P.G. Dept. of Geography
 Utkal University
 Vani Vihar, BBSR-4

*Paid by Ch no. 254683/dt-29-3-19 - Rs. 13300/-
 254604/dt-30-3-19 - Rs. 13300/-*

C G S T		S G S T			
TAXABLE AMT	TAX %	TAX AMT	TAX %	TAX AMT	
22542.37	9.0%	2028.82	9.0%	2028.82	SUB TOTAL: 26600.00
0.00	14.0%	0.00	14.0%	0.00	ROUND TOTAL: 26600.00

Rupees Twenty Six Thousand Six Hundred Only

E. & O.E.
 For ZODIAC SYSTEM

RECEIVER'S SIGNATURE

Term & Condition :

1. Goods once sold can not be taken back.
2. Warrenty is subject to parent company.
3. Our Responsibility ceases immediately after the goods are delivered.
4. Payment to be made in shape of A/C payee Cheque/D.D. Payble at BHUBANESWAR.
5. Intrest will be charged @ 24 % per annum. If the bill is not paid within 15 days.
6. All disputes subject to BHUBANESWAR jurisdiction only.



THIS REGISTRATION CERTIFICATE IS VALID ON THE DATE OF THIS RETAIL INVOICE

Stock - P/35

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines
 ANNAPURNA COMPLEX, 3RD FLOOR
 PLOT NO: 559 LEWIS ROAD,
 BHUBANESWAR, TEL/FAX: 0674-2435373
 PEYTON SAHI, PO: BUXI BAZAR
 CUTTACK, TEL/FAX: 0671-2419139
 1ST FLOOR, ASIRWAD N.H. BUILDING
 SAMBALPUR, TEL/FAX: 0663-2532307
 E-Mail: cbm.orissa@rediffmail.com
 Consignee

THE HEAD OF THE DEPARTMENT
 PG DEPARTMENT OF ANTHROPOLOGY
 UTKAL UNIVERSITY
 VANI VIHAR
 BHUBANESWAR

Buyer (if other than consignee)
THE HEAD OF THE DEPARTMENT
 PG DEPARTMENT OF ANTHROPOLOGY
 UTKAL UNIVERSITY
 VANI VIHAR
 BHUBANESWAR

Invoice No.	Dated
30903	17-Mar-2017
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NIL	6-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
HAND	BHUBANESWAR
Terms of Delivery	
IMMEDIATE	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP DESKTOP COMPUTER CORE I5 PROCESSOR / 4GB RAM / 1TB HDD / DVD RW / GRAPHICS INTERATED/ OPERATING SYSTEM : WINDOW 10/ WIFI / CARD READER / ANTIVIRUS 3 YEARS SPEAKER / ONE YEAR WARRANTY	5	2 NOS	49,523.81	NOS	99,047.62
2	HP 22" LED MONITOR	5	2 NOS			
3	CYBERPOWER BU1000EE-IN	5	2 NOS			
						99,047.62
	OUTPUT VAT @5%			5 %		4,952.38
	Total		6 NOS			₹ 1,04,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Only

VAT Amount (in words)

**Indian Rupees Four Thousand Nine Hundred Fifty
Two and Thirty Eight paise Only (₹ 4,952.38)**

E & O.E
 VAT % Assessable Value VAT Amount
 5 % 99,047.62 4,952.38

Company's VAT TIN : 21511203391
 Company's CST No. : 21511203391 (C)
 Company's PAN : ABXPD3063E

Declaration
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE
 BILLS ARE NOT PAID IN DUE TIME. CHEQUE
 BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL
 BE CHARGED

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30045997032
 Branch & IFS Code : LEWIS ROAD (05093) & SBIN0005093



Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Received in Good condition, working satisfactorily.
Shrawan
17/03/2017

S/K/16
17/03/2017

(DUPLICATE FOR TRANSPORTER)

BILL OF SUPPLY

INFOCITY LIFE STYLE
 B-7, SAHEED NAGAR,
 GROUND FLOOR, SILICON LANE,
 BHUBANESWAR-751007
 (INDIA)
 0674-2546869 SERVICE-0674-2543069
 SERVICE TIME 10:30 AM TO 5:00 PM
 GSTIN/UIN: 21ABEPL7181N1ZF
 State Name : Odisha, Code : 21
 E-Mail : salesinfocityindia@gmail.com

Buyer
THE CO-ORDINATOR,
 UDTE, UTKAL UNIVERSITY
 VANI VIHAR, BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No. INFO-BS546	e-Way Bill No.	Dated 18-Nov-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery
 Laptop-cum-printer was installed & found in working condition. The equipment supplied are in the line with the specification mentioned in the purchase order.
[Signature] 19.11.20
 Haudanpur 18/11/2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15-DA 3001 TU CND0416WNG	8471	1 NOS	29,830.51	NOS		29,830.51
2	PRINTER HP LJ M1005 MFP CNKNN8V6L8	84433250	1 NOS	14,830.51	NOS		14,830.51
							44,661.02
CGST							4,019.50
SGST							4,019.50
Less: ROUND OFF							(-)0.02
			Total	2 NOS			₹ 52,700.00

Certified that the equipment as per the bill was entered in the stock register vide page no. 194 & 195.

[Signature]
 19.11.20
 Prof.-cum-Principal
 UDTE
 Utkal University

Amount Chargeable (in words)
INR Fifty Two Thousand Seven Hundred Only

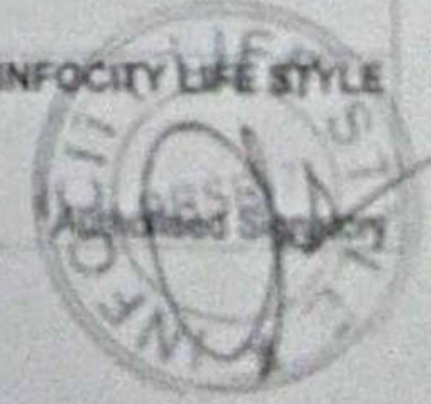
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,830.51	9%	2,684.75	9%	2,684.75	5,369.50
84433250	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
Total	44,661.02		4,019.50		4,019.50	8,039.00

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

Company's VAT TIN : 21972605661
 Company's PAN : ABEPL7181N

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

for INFOCITY LIFE STYLE



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

BITHAL SALES & SOLUTIONS

Plot No:409/12,Sishu Vihar, patia

Bhubaneswar - 751024

Dist-Khurdha,Odisha

Ph: 0674-2744342, 9090960542, email:info@bithalsolutions.com, info@bithalsolutions.com

GSTIN-21-BXLPS0038P1Z5

TAX INVOICE

To The Coordinator IDP, WB-OHEPEEE Utkal University Vani Vihar Bhubaneswar	Consignee:	INVOICE NO BSS/UU/62/19-20 Challan No P.O No DEV-1/WB/1113- 2018/21/2019	Date Date Date	24.07.2019 12.07.2019
---	------------	---	------------------------------	--------------------------------------

Sl.No	Description of Goods	QTY	Unit	Unit price	Total Amount	SGST		CGST		TOTAL AMOUNT
						Rate	Amount	Rate	Amount	
1	Desktop Computer Make-Lenovo Model-V530 sl no-PG01FZT6,PG01FZRP U1H9LDLZ,U1H9LCX7	2	Nos.	40100.00	80200.00	2.5%	2005.00	2.5%	2005.00	84210.00
2	UPS 600 VA With 30 min Back up Make-Emerson	2	Nos	1800.00	3600.00	2.5%	90.00	2.5%	90.00	3780.00

TOTAL		83800.00		2095.00		2095.00	87990.00	
Other Charges								
Round Off							0.00	
Amount in Words:	Rupees Eighty Seven Thousand Nine Hundred Ninty Only							87990.00

E&OE

- * Payment after due date carries 16% interest
- * Subject to Bhubaneswar jurisdiction only
- * Goods once sold can not be taken back.
- * Our responsibility ceases after the goods are delivered.

For Bithal Sales & Solutions

Authorised Signatory



This is a Computer Generated Invoice

**COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar**

192

BITHAL SALES & SOLUTIONS

Plot No:409/12,Sishu Vihar, patia

Bhubaneswar - 751024

Dist-Khurdha,Odisha

Ph: 0674-2744342, 9090960542, email:info@bithalsolutions.com, info@bithalsolutions.com

GSTIN-21-BXLPS0038P1Z5

TAX INVOICE

To The Coordinator IDP, WB-OHEPEEE Utkal University Vani Vihar Bhubaneswar	Consignee:	INVOICE NO BSS/UU/63/19-20	Date 24.07.2019
		Challan No	Date
		P.O No DEV-1/WB/1113-	Date 12.07.2019
2018/22/2019			

Sl.No	Description of Goods	QTY	Unit	Unit price	Total Amount	SGST		CGST		TOTAL AMOUNT
						Rate	Amount	Rate	Amount	
1	Multi Functional Printer Make-HP Model-1136	2	Nos.	11524.76	23049.52	2.5%	576.24	2.5%	576.24	24202.00
2	Multi Functional Printer Make-HP Model-128FW	1	Nos	20953.34	20953.34	2.5%	523.83	2.5%	523.83	22001.00

TOTAL		44002.86		1100.07		1100.07	46203.00	
Other Charges								
Round Off							0.00	
Amount in Words:	Rupees Fourty Six Thousand Two Hundred Three Only							46203.00

E&OE

- * Payment after due date carries 16% interest
- * Subject to Bhubaneswar jurisdiction only
- * Goods once sold can not be taken back.
- * Our responsibility ceases after the goods are delivered.

For Bithal Sales & Solutions



Authorised Signatory

This is a Computer Generated Invoice

COORDINATOR
 IDP, WB-OHEPEEE
 Utkal University
 Bhubaneswar

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

POWER MAX
 N/3-54, BADAGADA BRIT COLONY
 BHUBANESWAR
 PH NO-98610-30008/63215
 ORISSA
 GSTIN/UIN: 21AJJPP0076F1ZI
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Buyer

DY REGISTRAR
 ADMINISTRATIVE BLOCK,UTKAL UNIVERSITY
 VANI VIHAR,BHUBANESWAR
 GSTIN/UIN : 21BBNU00098A1DM
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No.	Dated
PMGT/2454/21-22	29-Oct-2021
Delivery Note	Mode/Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687734684064	3-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
AS PER PO	

Contact : 9438676755

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP CI7-10700/W10P(400G7) 1N112801SN 1N112801SP 1N112801SQ 1N112801SR 1N112801SS 1N112801ST 1N112801SV 1N112801SW 1N112801SX 1N112801SY 1N112801SZ 1N112801T0	8471	18 %	12 Nos.	49,016.95	Nos.		5,88,203.40	
2	APC UPS 600VA SB22134006924 SB22128010901 SB22128010848 SB22128010874 SB22135001442 SB22127041812 SB22135002136 SB22135002272 SB22134002714 SB22128010866 SB22134007088 SB22134006943	85044090	18 %	12 Nos.	2,500.00	Nos.		30,000.00	
3	HP 24" TFT P24V G4 3CM13303LS 3CM133040L 3CM133049D 3CM13303LN 3CM1330493 3CM133040H 3CM133049F 3CM1330491 3CM13303L7 3CM133048W 3CM1330446 3CM133042T	85285200	18 %	12 Nos.	12,000.00	Nos.		1,44,000.00	
								7,62,203.40	
								68,598.31	
								68,598.31	
								(-)0.02	
Total								36 Nos.	₹ 8,99,400.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,88,203.40	9%	52,938.31	9%	52,938.31	1,05,876.62
85044090	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
85285200	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
Total	7,62,203.40		68,598.31		68,598.31	1,37,196.62

Tax Amount (in words) : Indian Rupees One Lakh Thirty Seven Thousand One Hundred Ninety Six and Sixty Two paise Only

Company's PAN : AJJPP0076F

Company's Bank Details
 Bank Name : AXIS BANK LTD.
 A/c No. : 438010200005739
 Branch & IFS Code : RASULGARH,BBSR & UTIB0001070

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.All Products carries seller's Warranty. 3. Goods once sold can't be exchanged or taken back. 4.For Cheque bouncing Rs 300 & for Delay Payment interest @18% P.A. Will be charged.



SUBJECT TO BHUBANESWAR, JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 10/12/21

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

POWER MAX

N. 1-34, BADAGADA BRIT COLONY
BHUBANESWAR
PH NO-98810-30008/63215
ORISSA
GSTIN/UIN: 21AJJPP0076F1Z1
State Name : Odisha, Code : 21
E-Mail : powermaxmail@yahoo.co.in
Buyer

DY REGISTRAR

ADMINISTRATIVE BLOCK,UTKAL UNIVERSITY
VANI VIHAR,BHUBANESWAR
GSTIN/UIN : 21BBNU00098A1DM
State Name : Odisha, Code : 21

Contact : 9438676755

Invoice No. PMGTI/4165/21-22	Dated 18-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PMGDC/0018/21-22	Other Reference(s)
Buyer's Order No. GEMC-51168778786081	Dated 27-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON PRINTER MF244DW 911418C01992AA21YGU56280 911418C01992AA21YGU56283 911418C01992AA21YGU56284 911418C01992AA21YGU56401 911418C01992AA21YGU56429 911418C01992AA21YGU56430 911418C01992AA21YGU57860 911418C01992AA21YGU57903 911418C01992AA21YGU58755 911418C01992AA21YGU59111 911418C01992AA21YGU59152	8443	18 %	11 Nos.	21,355.93	Nos.		2,34,915.23
	CGST (OUT PUT)							21,142.37
	SGST (OUT PUT)							21,142.37
	Bill Amount Round Up							0.03
	Total			11 Nos.				₹ 2,77,200.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	2,34,915.23	9%	21,142.37	9%	21,142.37	42,284.74	
Total	2,34,915.23		21,142.37		21,142.37	42,284.74	

Amount (in words) :

Indian Rupees Forty Two Thousand Two Hundred Eighty Four and Seventy Four paise Only

Company's PAN : **AJJPP0076F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.All products carries seller's Warranty. 3. Goods sold can't be exchanged or taken back. 4.For Cheque bouncing Rs 300 & for Delay Payment interest @18% P.A. Will be charged.

Company's Bank Details

Bank Name : **AXIS BANK LTD.**

A/c No. : **438010200005739**

Branch & IFS Code : **RASULGARH,BBSR & UTIB000107**



SUBJECT TO BHUBANESWAR, JURIDICION JURISDICTION

This is a Computer Generated Invoice

Recd
18/2/22

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

STOCK REGISTER

NAME OF THE ARTICLES V.P.S. & Desktop & CPU

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock
24.07.19	UPS-600VA with 30min Back up Make: Emerson		Nil	02 Nos	02 Nos Issued to WB-DHEPEE	NIL
	Desktop Computer make - lenovo model - V530 S.No. PG01 FZTG, PG01 FZRP U1H3LDLZ, U1H3LCX7		Nil	02 Nos	02 Issued to WB-DHEPEE	NIL
29.10.21	HP Desktop C17-10700 /W10P(400G7)- INI12801SN, INI12801SV,			02 No. ^{RS.49,46.95 +18% GST} x2	02 Issued to IOCB COE.	NIL
	① APC UPS 600VA- SB221341002714, SB22127041812,			02 No. ^{RS.2540/- +18% GST} x2	02 IOCB- COE.	NIL
	② HP 24" TFT M24FWA 3CM133048W, 3CM133049E, (COE - IOCB) POWER MAX PMGT1/2454/21-22			02 No. ^{RS.12,000/- +18% GST} x2	02 IOCB- COE.	NIL
29.10.21	HP Desktop C17-10700 w10P(400G7)- INI12801SP,			01 No. ^{RS.49,016.95/- +18% GST} x1	01 CDC unit	NIL
	① APC UPS 600VA- SB22135001442,			01 No. ^{RS.2,500/- +18% GST}	01 CDC unit	NIL
	② HP 24" TFT M24FWA 3CM133040L			01 No. ^{RS.12,000/- +18% GST}	01 CDC unit	NIL

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
29.10.20	HP Desktop C17-19001 W10P(400G7)- 1N112801SW, 1N112801SQ,			02 Nos Rs. 49,016.95/- +18% GST X 2	02 COE in STMC	NIL	
	② APC UPS 600VA SB22135002272, SB22134006943,			02 Nos Rs. 2500/- +18% GST X 2	02 COE in STMC	NIL	
	③ HP 24" TFT M24FWA 3CM133049D, 3CM133049I COE in STMC POWER MAX PMGT1/2454/21-22			02 Nos Rs. 17,000/- +18% GST X 2	02 COE in STMC	NIL	
29.10.20	HP Desktop C17-10700/ W10P(400G7)- 1N112801SR, 1N112801SS,			02 Nos Rs. 49,016.95/- +18% GST X 2	02 APP Unit in Section	NIL	
	② APC UPS 600VA - SB22128010848, SB22135002136,			02 Nos Rs. 2500/- +18% GST X 2	02 APP Unit in Section	NIL	
	③ HP 24" TFT M24FWA 3CM133031S, 3CM133042T (Aff. Sec.) POWER MAX PMGT1/2454/21-22			02 Nos Rs. 12,000/- +18% GST X 2	02 APP Unit in Section	NIL	
29.10.20	HP Desktop C17-10700/ W10P(400G7)- 1N112801ST,			01 No Rs. 49,016.95/- +18% GST	01 CDC'S ESTT	NIL	
	② APC UPS 600VA - SB22128010874,			01 No Rs. 2500/- +18% GST	01 CDC'S ESTT	NIL	
	③ HP 24" TFT M24FWA 3CM1330446 DCDC'S ESTT. POWER MAX			01 No Rs. 12,000/- +18% GST	01 CDC'S ESTT	NIL	

STOCK REGISTER

NAME OF THE ARTICLES V.P.S. & Desktop & C.P.U

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock
29.10.21	① HP Desktop C17-10700/ W10P (400G7) - IN112801SX, IN112801TO,			02 Rs. 49,016.95/- +18% GST X2	02 COE in HCD	NIL
	② APC UPS 600VA SB22134006924, SB22134007088			02 Rs. 2500/- +18% GST X2	02 COE in HCD	NIL
	③ HP 24" TFT M24FWA 3CM1330493, 3CM133040H, (COE in HCD) POWER MAX			02 Rs. 12,000/- +18% GST X2	02 COE in HCD	NIL
29.10.21	① HP Desktop C17-10700/ W10P (400G7) - IN112801SY,			01 Rs. 49,016.95/- +18% GST	01 (Int. office)	NIL
	② APC UPS 600VA - SB22128010866,			01 Rs. 2500/- +18% GST	01 (Int. office)	NIL
	③ HP 24" TFT M24FWA 3CM13303L7, (International office) POWER MAX,			01 Rs. 12,000/- +18% GST	01 (Int. office)	NIL
29.10.21	① HP Desktop C17-10700/ W10P (400G7) - IN112801SZ,			01 Rs. 49,016.95/- +18% GST	01 Director, CX	NIL
	② APC UPS 600VA - SB22128010901,			01 Rs. 2500/- +18% GST	01 Director, CX	NIL
	③ HP 24" TFT M24FWA 3CM13303L7,			01 Rs. 12,000/- +18% GST	01 Director, CX	NIL

STOCK REGISTER

NAME OF THE ARTICLES Printers

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
24.07.2019	Multifunctional printer make-HP, model-1136		NIL	02	02 WB-OHEPEE	NIL	
	Multifunctional printer make-HP, model-128fw		NIL	01	01 WB-OHEPEE	NIL	
26.05.21	Canon Printer MF 244DW 911418C01992AA21YG- ① US 8755, 911418C0- ② 1992AA21YGUS91S2 (CoE in TOCB) POWER MAX PMGDC/0018/21-22			02 @ 21,355.93 + 187.651 x 2	02 (Issued to TOCB)	NIL	
26.05.21	Canon Printer MF244DW-911418- ③ C01992AA21YGU56- 284 (CDC sec.) POWER MAX PMGDC/0018/21-22			01 @ 21,355.93 + 187.651	01 (Issued to CDC Sec)	NIL	
26.05.21	Canon Printer MF244DW-911418C0199 ④ 2AA21YGU56280, ⑤ 911418C01992AA21YG U56430. (CoE in STMC) POWER MAX			02 @ 21,355.93 + 187.651 x 2	02 (Issued to STMC)	NIL	

STOCK REGISTER

NAME OF THE ARTICLES Printer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
26.05.21	Canon Printerc MF244DW			01 M-2135593 +18% GST	01 (ISSUED to App. Sec.)	NIL	<i>[Signature]</i>
	⑥ 911418C01992AA 21YG US6429 (App. Sec.) POWER MAX PMGDC/0018/21-22						<i>[Signature]</i>
26.05.21	Canon Printerc MF244DW			01 M-2135593 +18% GST	01 (ISSUED to CDC'S EST)	NIL	<i>[Signature]</i>
	⑦ 911418C01992AA21 YGV57903 (CDC'S EST) POWER MAX PMGDC/0018/21-22						
26.05.21	Canon Printerc MF244DW			02 M-2135593 +18% GST X 2 Nos.	02 (ISSUED to CORINTH)	NIL	<i>[Signature]</i>
	⑧ 911418C01992AA21YG US6283, 911418C0199 ⑨ 2AA21YGV59111 (COE in HCD) POWER MAX PMGDC/0018/21-22						
26.05.21	Canon Printerc MF244DW			01 M-2135593 +18% GST	01 (ISSUED to Int. Office)	NIL	<i>[Signature]</i>
	⑩ 911418C01992AA21 YGV57860						

TAX INVOICE

BIZZBUZZ
 42 Bapuji Nagar
 Bhubaneswar-9
 Ph- 9439066662/8018570550
 email- info.bizzbuzz@gmail.com or info@bizzbuzz.co.in
GSTIN: 21AURPP8027D1ZL

Serial No: 66
 Date: 31.03.2022
Address of the recipient/purchaser
 HEAD
 P.G Department of Psychology,
 Utkal University, Bhubaneswar-751004
Delivery Address:

Name of the recipient / purchaser
 HEAD

Sl. No.	Description in case of goods /services	HSN / SAC Code	Qty.	Unit	Unit Price	Total value
1	Computer Lenovo 90SM004DIN Ci3 12th gen/4 GB RAM /1TB HDD/Windows 11 / TFT 18.5	84715000	3	pc	38,135.59	1,14,406.78
	PG032J7T					
	PG032J7V					
	PG032J7W					
Total						1,14,406.78
					CGST @9%	10,296.61
					OGST @9%	10,296.61
					Rounded to(+/-)	
					Grand Total	1,35,000.00

Total (in words): Rupees One lakh thirty-five thousand Only

For BIZZBUZZ



Authorized signatory

PAYMENT TO BE MADE ON "BIZZ BUZZ", Indian Bank, Gopabandhunagar Branch, Bhubaneswar- 751003, Current A/C No. 21133824352. IFSC: IDIB000G597.



DEPARTMENT OF PHILOSOPHY, UTKAL UNIVERSITY

No. Phil. 90/2022

Date: 10/06/2022

To,

Dr. Mrutyunjaya Panda
(B.Engg., M.Engg., MBA, Ph.D.)
Associate Professor and Head, Department of Computer Science and Applications,
Utkal University

Dear Sir,

In reference to the email regarding submission of scanned copies of bill-voucher related to Computer purchased in the Department, from 2016 to 2021, dt. 9th June, 2022, the following is furnished for your kind perusal.

Computer Purchased from 2016 to 2021

Sl. No.	Computers	Number of Items	Total Expenses including Tax in Rs.	Date of Bills and Vouchers	Voucher No.	Voucher
1	Pavilion HP Desk Top with Monitor- HP 18.5"Computer Set With	2 Sets	75480.00	29/11/2016	12364 & 5752	
2	Pavilion HP Desk Top with Monitor- HP 18.5"Computer Set	2 Sets	75480.00	29/11/2016	12365 & 5751	
3	Pavilion HP Desk Top with Monitor- HP 18.5"Computer Set	1 Set	37740.00	29/11/2016	12368 & 5753	
4	Computer Accessories for all five computers: UPS (APC) Antivirus	5 Sets 5 User	15750.00 4900.00	29/11/2016	12364 & 5751	
	Total		209350.00			

Total Five Computers and accessories purchased in the period of 2016 to 2021 as detailed above.

With regards,

Yours sincerely,


(Saroj Kanta Kar)

VR - 54

MONEY RECEIPT

THE ODISHA CONSUMERS' COOPERATIVE FEDERATION LTD.
 Head Office : Unit - III, Bhubaneswar - 751001

Date 29/11/2016 Branch 12365
 A. No. _____


Received with thanks from 

Co-ordinator P.G. Department
 of Philosophy, Utkal University
 Vanibela

the sum of Rupees

Nonesix thousand four
 hundred twenty only

IN PAYMENT OF	AMOUNT	
	Rs.	P.
Towards received on vide ch no 445373 29/11/2016 on S.B.I. Bel 5751	96420	00
TOTAL	96420	00

Paid for Payment

CO-ORDINATOR
 P.G. Department of Philosophy
 Utkal University, Vanibela - 751004
 Bhubaneswar

Received with protest and without prejudice.
 By Cash / Cheque / D.D. / Transfer Subject to realisation.

Rs. 96420/-

DEPOSITOR

ACCOUNTANT

For & on behalf of the Odisha Consumers' Cooperative Federation Ltd.
 BHANSAPASA
 INDRADHAMA MARKET
 BHUBANESWAR
 CASHIER

341108242
1323 DT. 1.4.95

RETAIL/TAX INVOICE

Mod. : 9937638349
Fax : 0674-2380645

BHANJAPRABHA

FF-85, Indradhanu Market, Bhubaneswar - 751 015

(A unit of Odisha Consumers Co-op. Federation Ltd., P.B. No.-125, Unit - III, Bhubaneswar - 751001)

Sold to Coordinator P.S. dept. at No. 5751
Philosophy Utkal University Vanibitar

Sl. No.	Description of goods	Quantity	Per Unit	Value of Goods	Rate of Tax	Amount of Tax	Total Rs.	P.
1)	Pavilion HP Dt. with monitor HP 18.5" Computer set.	02 set	37740/-	75480/-	5%	-	75480.00	
2)	UPS APC	05 pc.	3150/-	15750/-	5%	-	15750.00	
3)	Anti virus quick heal user bar one year total security	01 pc.	4900/-	4900/-	5%	-	4900.00	
4)	lock govt	01 pc.	290/-	290/-	14.5%	-	290.00	
Goods Value:-		253.27						
Vat @ 14.5% (+)		36.73						
Goods Value:-		91552.32						
Vat @ 5% (+)		4577.62						
		96420.00						
GRAND TOTAL							96420.00	

Paid for payment
CO-ORDINATOR
P.S. Department of Philosophy
Utkal University, Vanibitar
Bhubaneswar - 751001

E. & O.E.

Rupees forty six thousand hundred twenty only
Received the goods in good condition.

For BHANJAPRABHA
MANAGER
BHANJAPRABHA
INDRADHANU MARKET
BHUBANESWAR

This registration certificate is valid on the date of issue of this tax invoice.

Signature

Goods once sold are not refundable under any circumstances.

(+) : Add : Other charges if any.
(-) : Deduct : Admissible deductions.

- N.B. : 1) Interest @ 18% will be charged if the bill is not paid within seven days.
2) Rates are inclusive of all taxes.
3) Payments are to be made by D.D./Cheque in favour of "BHANJAPRABHA".

OIC Ravi 30/11/11

ODISHA CONSUMERS' COOPERATIVE FEDERATION LTD.
 Head Office : Unit - III, Bhubaneswar - 751001

INDRADHANI MARKET

Date 29/11/2016

A. No. 12364

Received with thanks from



Coordinator P.G DEPT of
 Philosophy, Utkal University,
 Vanivihar

the sum of Rupees

Ninety eight thousand three
 hundred eighty of

IN PAYMENT OF	AMOUNT	
	Rs.	P.
Towards served on vide ch no - 445372/ 29.11.2016 on S.B.G.	98 380	00
TOTAL	98 380	00

Bill No 5752
 Pass for payment
CO-ORDINATOR
 PG Department of Philosophy
 Utkal University, Vanivihar
 Bhubaneswar - 751004

Received with protest and without prejudice.
 By Cash / Cheque / D.D. / Transfer Subject to realisation.

Rs. 98 380/-

For & on behalf of the Odisha Consumers' Cooperative Federation Ltd.

DEPOSITOR

ACCOUNTANT

MANAGER
 BHANJAPUR
 INDRADHANI MARKET
 BHUBANESWAR

21341106242
HC-II-1323 DT. 1.4.96

RETAIL/TAX INVOICE

Mob.: 9937836349
Fax: 0674-2380548



BHANJAPRABHA

FF-65, Indradhanu Market, Bhubaneswar - 751 015

(A unit of Odisha Consumers Co-op. Federation Ltd., P.B. No.-125, Unit - III, Bhubaneswar - 751001)

Sold to Coordinator P.G. Dept. of No. 5752
Philosophy Utkal University, Vanik

Sl. No.	Description of goods	Quantity	Per Unit	Value of Goods	Rate of Tax	Amount of Tax	Total Rs.	P.
1)	Pavilion HP Dt. with Monitor HP 18.5" Computer set.	02 set	37740/-	75480/-	5%	-	75480.00	
2)	C.C. TV Camera with DVR, Bullet camera, SMPs BNC, DC, CABLE, HDDTB with installation	01 set	16000/-	16000/-	5%	-	16000.00	
3)	Steel Almirah	01 pc.	6900/-	6900/-	14.5%	-	6900.00	
Goods Value:-		6026.20						
Vat@ 14.5% (+)		873.80						
Goods Value:-		87123.80						
Vat@ 5% (+)		4356.20						
Total:-		98380.00						
GRAND TOTAL							98380.00	

paid for
COORDINATOR
PG Department of Philosophy
Utkal University, Vanik
Bhubaneswar - 751 015

Rupees Forty eight thousand three hundred eighty only
Received the goods in good condition.

Signature
Goods once sold are not refundable under any circumstances.

(+) Add: Other charges if any.
(-) Deduct: Admissible deductions.

- N.B.:
- 1) Interest @ 18% will be charged if the bill is not paid within seven days.
 - 2) Rates are inclusive of all taxes.
 - 3) Payments are to be made by D.D./Cheque in favour of "BHANJAPRABHA".

For BHANJAPRABHA
MANAGER
INDRADHANU MARKET
BHUBANESWAR

This registration certificate is valid on the date of issue of this Tax Invoice.

OIC Raw
20/11/11

ODISHA CONSUMERS' COOPERATIVE FEDERATION LTD.
 Head Office : Unit - III, Bhubaneswar - 751001

Date : 11/11/2016 Branch **12363**
 A. No. _____

Received with thanks from



Coordinates
 P.G. Department of Philosophy
 Utkal University, Bhubaneswar
 B.B.R.

the sum of Rupees

Ninety eight thousand three hundred and sixty five

IN PAYMENT OF	AMOUNT	
	Rs.	P.
Towards received on order no 445377/29/11/2016 on S.B.G. Bill no 3753 Payment	98365	00
TOTAL	98365	00

Received with protest and without prejudice
 By Cash / Cheque / D.D. / Transfer Subject to realisation.

Rs. **98365-00**

For & on behalf of the Odisha Consumers' Cooperative Federation Ltd.

DEPOSITOR

ACCOUNTANT

MANAGER
BHANJAPURA
INDRADHANI MARKET
BHUBANESWAR

1341106242
11-1323 DT. 1.4.95

VR-52

RETAIL/TAX INVOICE

Mob.: 9937636349
Fax: 0674-2380545

BHANJAPRABHA

FF-65, Indradhanu Market, Bhubaneswar - 751 015

(A unit of Odisha Consumers Co-op. Federation Ltd., P.B. No.-125, Unit - III, Bhubaneswar - 751001)

Sold to Coordinator P.G. Dept. of Philosophy, Utkal University, Vanabihari No. 5753

Sl. No.	Description of goods	Quantity	Per Unit	Value of Goods	Rate of Tax	Amount of Tax	Total
							Rs. P.
01)	Pavilion HP Dt. with monitor HP 18.5" Computer Set.	01 set	37740/-	37740/-	5%	-	37740.00
02)	Computer table	06 nos.	3950/-	23700/-	14.5%	-	23700.00
03)	Steel Almirah	02 nos.	6900/-	13800/-	14.5%	-	13800.00
04)	Book self 6-st.	02 nos.	9500/-	19000/-	14.5%	-	19000.00
05)	Liberty ceiling mount mark-V	01 pc.	1875/-	1875/-	14.5%	-	1875.00
06)	Liberty ceiling mount mark-V	01 pc.	2250/-	2250/-	14.5%	-	2250.00
				Goods Value:- 35942.85			
				Vat @ 5% (4)			1797.15
				Goods Value:- 52947.59			
				Vat @ 14.5% (4)			7677.41
				98365.00			98365.00
							E. & O.E.

Rupees Ninety eight thousand three hundred sixty five only

Received the goods in good condition. *pass for payment*

Signature

Goods once sold are not refundable under any circumstances.

(+) : Add : Other charges if any
(-) : Deduct : Admissible deductions.

For BHANJAPRABHA
INDRADHANU MARKET
Bhubaneswar
Manager

This registration certificate is valid on the date of issue of this Tax Invoice.

G.O. und.
N.B.

- N.B. : 1) Interest @ 18% will be charged if the bill is not paid within seven days.
- 2) Rates are inclusive of all taxes.
- 3) Payments are to be made by D.D./Cheque in favour of "BHANJAPRABHA".

PHY/116
TOR
Account
Manager

110 R 30