Utkal University
Bhubaneswar 751004, Odisha

DVV Supplementary Documents

4.4. Total number of computers in the campus for academic purpose

(Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority for year 2020-21.)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Centre for Development of Advanced Computing C-DAC Innovation Park Panchavati, 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
	Supplier's Ref.	Other Reference(s) **04 Box**
Buyer **The Vice Chancellor** Utkal University Vanivihar, Bhubaneshwar, Odisha-751 004. State Name : Odisha, Code : 21 Place of Supply : Odisha	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** *High Performance Computing (HPC) Including Installation, Workshop & Training.*	84714120	**1 SET**	14,50,000.00	SET	**14,50,000.00**
2	**PARAM SHAVAK** *DLGPU Including Installation, Workshop, Training & Travel.*	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**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Eighty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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**

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

for Centre for Development of Advanced Computing

प्रगत संगणन विकास केंद्र सी-डैक CDAC पुणे / Pune Centre for Development of Advanced Computing

Amrau

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".

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

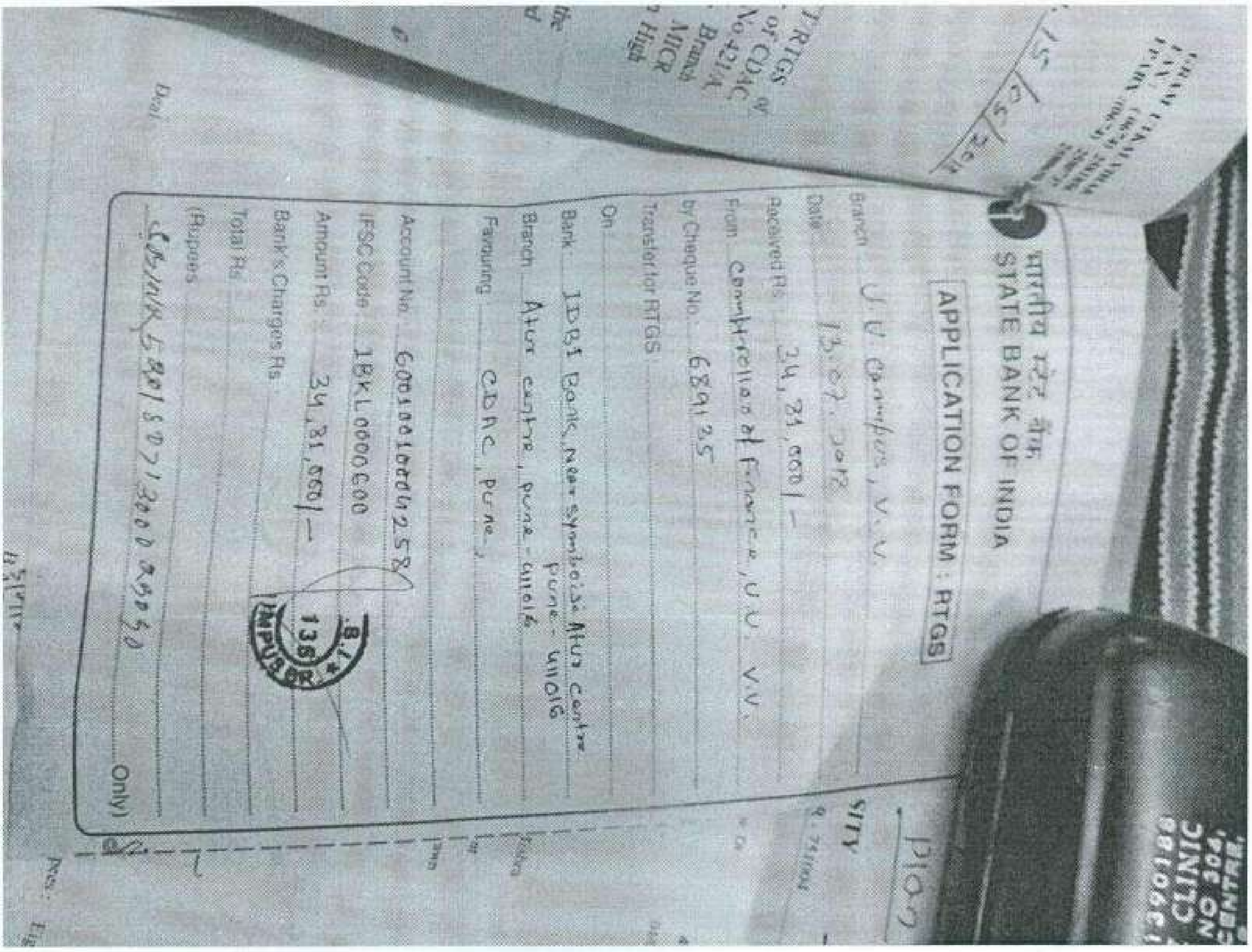
Untitled

3

subhankar Das <subhankar@utkaluniversity.ac.in>

Tue 7/17/2018 2:16 PM

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



भारतीय स्टेट बैंक
STATE BANK OF INDIA

APPLICATION FORM : RTGS

Branch U.U. Campus, V.V.
Date 13.07.2018
Received Rs. 34,31,000/-
From Comptroller of Finance, U.U. V.V.
by Cheque No. 689135
Transfer for RTGS
On
Bank IDBI Bank, Near Symbiosis Atur Centre Pune-411016
Branch Atur centre, pune-411016
Favouring CDAC, Pune.
Account No. 6001001000425 8
IFSC Code IBKL0000600
Amount Rs. 34,31,000/-
Bank's Charges Rs.
Total Rs.
(Rupees [illegible] Only)

Dt. 13/07/2018

182

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
COMPTROLLER 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					**2,25,637.39**
	SGST					**2,25,637.39**
	Less : ***Round Off***					**(-)0.19**
	Total		**423 PCS.**			**₹ 94,76,770.00**

Stock entry has been made in B4 Reg A
Stock Reg No 01 Pr 07
Verified

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

INR Ninety Four Lakh Seventy Six Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**		**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

Ashirbad Computer Services BBSR

Authorised Signatory

4/8/21

This is a Computer Generated Invoice

Vr-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 Buyer's Order No- CSA/173/16	Date- 25.09.2016 Date- 22-9-16.

Buyer

M.Tech CSE,
Utkal University,
Bhubaneswar

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Samsung J 2 Smart Phone RC Item No.2	1	6.362.45	pc	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**

Entered in Stock Register at page 179

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

BIZZ BUZZ * BHUBANESWAR *

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 7285/- (Rupees Seven thousand two hundred and eighty five) only from the M.Tech (CSE) course fee.

Satesh
2/1/17

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

02-01-17

V-06

Retail Invoice

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

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

BIZZ BUZZ ★ BHUBANESWAR ★

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.

P-176
M.Tech(CSE)
Stock Register

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

Satish
2/1/17

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

M.Tech

Vo-09

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- CSA M.Tech(CS)/46/17

Date- 28.2.17

Buyer: Head,
Computer Science and Application
Utkal University,
Bhubaneswar

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Epson Ceiling Mount Projector eb 29x	2	28,642.61	pc	57,285.22
Total					57,285.22
Total Output VAT- 14.5%					8,306.36
Total with VAT 14.5%					65,591.58
Rounded (+/-)					0.42
Total Amount					65,592.00

Present-180 M.Tech(CSE) Stock Register

E & O.E

Amount Chargeable (in words): Sixty-five thousand five hundred ninty-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

Auhtorized Signatory

BIZZ BUZZ * BHUBANESWAR *

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/= (Rupees Sixty five thousand, five hundred and Ninty two only) from the M.Tech(CSE) Course fee 2016-17, Budget Head.

Satesh 16/3/17

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

16-3-17

V-99
No-1177

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/105/17	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
					90,095.24
Total					4,504.76
Total Output VAT-5%					**94,600.00**
Total with VAT 5%					-
Rounded (+/-)					**94,600.00**
Total Amount					

E & O.E

Amount Chargeable (in words):Ninty-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

BIZZ BUZZ BHUBANESWAR

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.

Page No-263
M.Tech (CSE) Stock Register

Passed For Payment Rs 94600/-
(Rupees Ninty four thousand Six hundred only) from the
M.Tech (CSE) Head - 2016-17
vide Ch.No- 562948 / 31-3-17

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

Voo No-1

Retail Invoice

Bizz Buzz 42,Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com	Invoice No: 207 Buyer's Order No- CSA/M.Tech(CSE)73/17	Date- 31.03.2017 Date- 29.3.2017

Buyer Course Coordinator, M.Tech Computer Science & Engineering,
Utkal University, Vanibihar,
Bhubaneswar.

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	D-Link network switch 3120-24TC/EI 24 Port 10/100/1000 Mbps with 2 Gigabit combo slot (RJ45/SFP) SN. PVT54GI000548	1	56,044.00	PC	56,044.00

Page No 74 at M.Tech(CSE) Stock Register

Total	56,044.00
Total Output VAT- 5% (A)	2,802.20
Total with VAT	**58,846.20**
Rounded (+/-)	0.20
Total Amount	**58,846.00**

E & O.E

Amount Chargeable (in words):Fifty-eight thousand Eight hundred Forty-six 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

BIZZ BUZZ BHUBANESWAR

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. 2113382 4352. IFSC: ALLA0212147.

Passed For Payment Rs 58846/- (Rupees Fifty eight thousand Eight hundred and forty six) only from the Budget Head - M.Tech(CSE) course fee - 2016-17 as per DGS&D rate contract of Govt. of India at Page 166-167 of N.S. vide Ch. No 569195 /31-3-17

Satish
31/3/17

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

31-3-17

PRE-RECEIPTED CREDIT BILL

KENDRIYA BHANDAR

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

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

...ONAL OFFICE : Type-H144, Old A.G. Colony, Unit-IV, Bhubaneswar, Odisha-751001.
T/F : 0674-2500228 e-mail : kbbbsr2013@gmail.com

No. 295

Bill No. 0469

Director
DDCE
Utkal university, vanivihar, BBSR.

Date : 15.11.16

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

Date 11/11/2016.

S.No.	PARTICULARS	VAT	Qty.	Rate	Amount Rs.	Ps.
1.	wheel bin Bucket (120Ltrs Green) make: Nicilo. Stock entry Pg-25 (OSSR-2)		37nos.	2625=00	97,125	00
2.	wheel bin Bucket (120Ltrs Red) make: Nicilo. Pg-25 (OSSR-2)		37nos.	2625=00	97,125	00
3.	Domebin Bucket (80Ltrs Red) make: Nicilo. Pg-27 (OSSR-2)		85nos.	1627=00	1,38,295	00
4.	Domobin Bucket (80Ltrs Green) make: Nicilo. Pg-27 (OSSR-2)		85nos.	1627=00	1,38,295	00
5.	Domebin Bucket (80Ltrs blue) make: Nicilo. Pg-27 (OSSR-2)		57pcs	1627=00	92,739=	00
6.	polythene for Dustbins Pg-29 (OSSR-2)		30kgs.	231=00	6930 =	00
					5,70,509	00
	Good value:- 5,43,342=00 vat @5%:- 27,167-00 5,70,507=00		Certified that items have been administered 24.1.16			
					5,70,509	00

(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

Divisional Incharge

Scanned with CamSca

SALE INVOICE

95939 05720

NACOF (INDIA) LTD.

NACOF

National Federation of Farmers' Procurement
Processing & Retailing Co-operatives of India Ltd.
Plot No. 7, 1st Floor, Ram Krishna Sadan, Ashok Nagar, Unit - 2
Bhubaneswar - 751009, Odissa

Regd. & Head Office : Block-A, 25/19A, 1st Floor, Middle Circle, Cannaught Place, New Delhi - 110 001

Dated 02/11/2016

Invoice No : ~~Textile~~/ 002 (002)

INVOICE of

Consigned to The Head
P.G. Department of Psychology, Utkal University, Bhubaneswar. dated 26/10/2016

Despatched vide GTR/R.R./Challan No. 108

Hundi No. dated drawn on

Order Number & Date PSY/478/2016/24.10.2016

Item No.	DESCRIPTION	Quantity	Rate		AMOUNT Rs.	P
1.	Desktop Computer (HP) Core i3 2400 (3.1 GHz) with 4GB Memory and 500 GB Hard disk Key Board Mouse, LCD Monitor (18.5" with window) Pre loaded - 3yr. warranty	6 NOS.	38400.00		230400	00
2.	Printer HP Laserjet - 1108	5 NOS.	7700.00		38,500	00
3.	Antivirous Quick Heal (10 user)	3 NOS.	5940.00		17820.	00
	Goods value - Rs. 273067=00 Add: VAT @5% - Rs. 13653=00 Rs. 286720=00					
	Cheque should be issued in favour of NACOF (INDIA) LTD.				286720	00

Rupees Two lakhs Eighty six thousand seven hundred twenty only.

E. & O. E.

For NACOF

Authorised Signatory

Prepared by

Checked by

65

Tax Invoice

VNET INFORMATION SYSTEMS (P) Ltd.
434- Nuasahi , Bhubaneswar - 751012,Odisha
GSTIN/UIN NO : 21AABCV6293I1Z6
Contact : 0674-2543305
E-Mail : vnetinformationsystems@yahoo.in

Original for Receipient

INVOICE NO VNET/2122/01	INVOICE DATE 04-Sep-21
CHALLAN NO	CHALLAN DATE
MODE OF DESPATCH	WAYBILL NO
BUYER'S ORDER NO	BUYER'S ORDER DATED

Consignee
The Centre Head
Centre for Agri-Management (CAM),
Utkal University,Vani Vihar,
City : Bhubaneswar,Pin : 751004
State : Odisha, State Code : 21

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

Sl No	Description of Goods	HSN/SAC	Quantity	GST Rate(%)	Rate	Per	Amount
1	All in one system (Ci5-11th 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-Lieberti	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 Chargable (in words)
Rupees Three Lakhs Forty Four Thousand Nine Hundred Sixty One and Twenty Paisa 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 Paisa 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**

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.
Authorised Signatory

Sanction Order

Sanction No: 511687710311461
Sanction Date: 06-Dec-2021

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 availablity	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.

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

POWER MAX MS-64 BADAGADA BRIT COLONY BHUBANESWAR PH-0-98610-30000/63215 ORISSA GSTIN/UIN: 21AJJPP0076F1ZI State Name : Odisha, Code : 21 E-Mail : powermaxmail@yahoo.co.in	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 **UTKAL UNIVERSITY** BHUBANESWAR State Name : Odisha, Code : 21	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**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO NOTE BOOK THINKPAD L14 G1@5%** Description :- Intel C5-10210U/ 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 RUSA STOCK REGISTER
V.I page 1 to/07 page.

continued ...

(ORIGINAL FOR RECIPIENT)

OWER MAX
B-64, BADAGADA BRIT COLONY
BHUBANESWAR
PH: 0-98610-30008/63215
ORISSA
GSTIN/UIN: 21AJJPP0076F1ZI
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

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 th RUSA
Stock Regist V.I page 1 to 07
Mth

continued ...

POWER MAX
MB-64, 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
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**	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	**CANON PRINTER MF244DW@5%** *Sl No.-* 911418C01992AA21YGU59810 911418C01992AA21YGU58578 911418C01992AA21YGU58939 911418C01992AA21YGU58104 911418C01992AA21YGU58103 911418C01992AA21YGU59809 911418C01992AA21YGU58482 911418C01992AA21YGU58111 911418C01992AA21YGU59402 911418C01992AA21YGU58391 911418C01992AA21YGU58516 911418C01992AA21YGU57610 911418C01992AA21YGU61728 911418C01992AA21YGU58418 911418C01992AA21YGU58480 911418C01992AA21YGU58487 911418C01992AA21YGU58514 911418C01992AA21YGU58518 911418C01992AA21YGU61330 911418C01992AA21YGU59813 911418C01992AA21YGU58485 911418C01992AA21YGU58113 911418C01992AA21YGU61723 911418C01992AA21YGU58486 911418C01992AA21YGU58484 911418C01992AA21YGU59404 911418C01992AA21YGU58483 911418C01992AA21YGU58417 911418C01992AA21YGU59406 911418C01992AA21YGU60944 911418C01992AA21YGU58105 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 to the
RUSA Stock Register V-1, Page 1 to 07
N.M.

continued ...

(ORIGINAL FOR RECIPIENT)

RETAIL INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

POWER MAX
MB-64, 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
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	911418C01992AA21YGU59812 911418C01992AA21YGU61334 911418C01992AA21YGU61352 911418C01992AA21YGU61725 911418C01992AA21YGU61721 911418C01992AA21YGU58407 911418C01992AA21YGU59337 911418C01992AA21YGU58521 911418C01992AA21YGU58000 911418C01992AA21YGU60919 911418C01992AA21YGU57429 911418C01992AA21YGU61346 911418C01992AA21YGU61351 911418C01992AA21YGU58517 911418C01992AA21YGU61749 911418C01992AA21YGU61330 911418C01992AA21YGU61331 911418C01992AA21YGU59814 911418C01992AA21YGU61744 911418C01992AA21YGU59816 911418C01992AA21YGU59407 911418C01992AA21YGU58157 911418C01992AA21YGU59808 911418C01992AA21YGU59405 911418C01992AA21YGU58520							
4	**CANON PRINTER MF746CX@5%** *Sl No:-* *2QH26870* *2QH26819* *2QH26881* *2QH26820* *2QH26875* *2QH26939* *2QH26814* *2QH26880* *2QH26882*	8443	5 %	**9 Nos.**	71,016.95	Nos		**6,39,152.55**
								84,21,186.81
	CGST (OUT PUT)							**2,10,529.66**
	SGST (OUT PUT)							**2,10,529.66**
	Bill Amount Round Up							**(-)0.13**
	Total			**262 Nos.**				**₹ 88,42,246.00**

Fo: Stock Register has been Made
In the Stock Register Vol 1, page 1 to 07
M.Nin

Less: verified
18.8.21

Amount Chargeable (in words)
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		2.50%		2.50%		
8443	22,83,559.93	2.50%	57,088.99	2.50%	57,088.99	1,14,177.98
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 intrest @18% P.A. will be charged.

Customer's Seal and Signature

for POWER MAX

POWER MAX BHUBANESWAR

Authorised Signatory

SUBJECT TO BHUBANESWAR,ODISHA JURIDICTION JURISDICTION

This is a Computer Generated Invoice

Vr. 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

Entered in Stock Reg.

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount	
1	White board	3	5,938.86	pc	17,816.59	Page-289
2	Fire Control	1	15,266.38	pc	15,266.38	Page-92
3	2 Ton AC split - Voltas	2	40,349.34	pc	80,698.69	Page-01
4	5K Voltage Stabiliser for AC - V-Guard	2	7,423.58	pc	14,847.16	Page-217
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	Page-31
6	Printer Duplex- HPm202	1	16,585.71	pc	16,585.71	Page-193
7	24 Port switch -D-link	2	18,072.38	pc	36,144.76	Page-195
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**	

Passed for Payment for Rs. 4,37,272/-
15.3.17
Course Co-ordinator

E & O.E

Amount Chargeable (in words): Four Lakh Thirty seven thousand two hundred seventy-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

Auhtorized Signatory

BIZZ BUZZ BHUBANESWAR

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.

Vr. 191

PAID

Ch No. 582578
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
Total					
Total Output VAT- 5%					33,171.43
Total with VAT					1,658.57
Rounded (+/-)					34,830.00
Total					
					34,830.00
Total Amount					
E & O.E					**34,830.00**

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

Certified that the payment has been approved by the V.C. on 28/9/16 in file No IMCA/170
2/11/16

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

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.

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

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

2/11/16

2.11.16

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

2/11/16

r. 132

PAID

Ch No. 569 587
19/11/16

Retail Invoice		
Bizz Buzz 42,Bapuji Nagar Bhubaneswar-9 Ph- 9439066662/9861132979/9438078220 E-Mail ID- info.bizzbuzz@gmail.com	Invoice No: 99 Buyer's Order No- IMCA/293/2016	Date- 14.11.2016 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 @ Rs. 68,499/- each	pc	26,09,485.71
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 Stock Register at Page - 9
19/11/16

E & O.E

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

Auhtorized Signatory

BIZZ BUZZ BHUBANESWAR

The Purchase & Payment have been approved by the VC on 28/9/16 at Page - 2/n in file No IMCA/78

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.

19/11/16

Verified
19.11.2016
Biswajit Nayak,

Debabrata Nayak
19/11/2016

19/11/2016

19/11/16

Pay Rs. 27,39,960/- (Rupees twentyseven lakh thirtynine thousand nine hundred sixty) only

19/11/16

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

19/11/16

PAID

Ch No 444692
10/10/17

Retail Invoice

Bizz Buzz
42 Bapuji Nagar
Bhubaneswar-9
Ph- 9439066662/9861132979/9438078220

E-Mail ID- info.bizzbuzz@gmail.com

Invoice No: 5	Date- 25/9/17
Buyer's Order No- IMCA/149	Date- 13/6/17

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

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

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	EPSON 805 STD Printer @ Rs 19900/-	1	18,952.38	pc	18,952.38
2	DAP DWL 6600 AP @ Rs 18900/-	1	18,000.00	pc	18,000.00
3	DAP 2660 @ Rs 14455/-	1	13,766.67	pc	13,766.67
4	MS office home student @ Rs 5700/-	10	5,428.57	pc	54,285.71
5	Odia software- Akruti @ Rs 5900/-	1	5,619.05	pc	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 on 6/5/17 at page 9/20 in file No IMCA/70
10/10/17

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
BIZZ BUZZ BHUBANESWAR
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.

This is to certify that following items are purchased.
25.9.17

Satapathy 25/9/17

25/09/2017

A. 25/9/2017

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

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

RETAIL INVOICE CREDIT 3

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

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

INV.NO:R0127 DATE:15-12-2018 | ORD.NO: DATE: - -

SL	PRODUCT NAME	HSN CODE	SERIAL NO	QTY	RATE	TAXABLE AMOUNT	C G S T TAX%	C G S T TAX AMT	S G S T TAX%	S G S T 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	48000.00

Passed for payment of Rs. 48,000/-

15/12/18

Head
P.G. Deptt. of Geography
Utkal University, Vani Vihar
Bhubaneswar

Paid by cheque no- 484800 of SBI 15-12-18

TAXABLE AMT	C G S T TAX %	C G S T TAX AMT	S G S T TAX %	S G S T TAX AMT
40677.97	9.0%	3661.02	9.0%	3661.02
0.00	14.0%	0.00	14.0%	0.00

SUB TOTAL: 48000.00
ROUND TOTAL: 48000.00

Rupees Fourty Eight Thousand Only

E. & O.E.

For ZODIAC SYSTEM

ZODIAC SYSTEM BBSR

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

RETAIL INVOICE CREDIT (8)

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

| HEAD OF DEPTARTMENT
| 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 AMOUNT	C G S T TAX%	C G S T TAX AMT	S G S T TAX%	S G S T TAX AMT	TOTAL AMT
1	LAPTOP HP-14 CD0077TU	8471	8CG852929T	1	39398.31	39398.31	9.0	3545.85	9.0	3545.85	46490.00
2	CARRY BAG HP LAPTOP	4202		1	0.00	0.00	9.0	0.00	9.0	0.00	0.00
				TOTAL:		39398.31		3545.85		3545.85	46490.00

Passed for Payment

Kathia
27/3/19

Head
P.G. Dept. of Geography
Utkal University
Vani Vihar,BBSR-4

Stock-P/33

Paid by Cheque no. 484805 / 27.3.19 Ref SBI A/c no. 10164208612

TAXABLE AMT	C G S T TAX %	C G S T TAX AMT	S G S T TAX %	S G S T TAX AMT
39398.31	9.0%	3545.85	9.0%	3545.85
0.00	14.0%	0.00	14.0%	0.00

SUB TOTAL: 46490.00
ROUND TOTAL: 46490.00

Rupees Fourty Six Thousand Four Hundred Ninety 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 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

RETAIL INVOICE CREDIT Paid

10

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

HEAD OF DEPTARTMENT
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 AMOUNT	C G S T TAX%	C G S T TAX AMT	S G S T TAX%	S G S T TAX AMT	TOTAL 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 of Rs. 49,800/-

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

Paid by cheque No. 254602/29.3.19

Stock - P/33

(-) 0.01

TAXABLE AMT	C G S T TAX %	C G S T TAX AMT	S G S T TAX %	S G S T TAX AMT
42203.40	9.0%	3798.31	9.0%	3798.31
0.00	14.0%	0.00	14.0%	0.00

SUB TOTAL: 49800.00
ROUND TOTAL: 49800.00

Rupees Fourty Nine Thousand Eight Hundred Only

E. & O.E.

RECEIVER'S SIGNATURE

For ZODIAC SYSTEM

ZODIAC SYSTEM BBSR B-1, SAHEED NAGAR

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

RETAIL INVOICE CREDIT 11 2 12

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

HEAD OF DEPTARTMENT
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 AMOUNT	C G S T TAX%	C G S T TAX AMT	S G S T TAX%	S G S T TAX AMT	TOTAL AMT
1	HP LASERJET PRINTER M1136	8443	CNJKM11053,1K4NN CNJKM1K4NN	2	11271.19	22542.37	9.0	2028.82	9.0	2028.82	26600.00
				TOTAL:		22542.37		2028.82		2028.82	26600.00

29.3.19

Passed for payment
the amount of Rs. 26600/-

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/-

TAXABLE AMT	C G S T TAX %	C G S T TAX AMT	S G S T TAX %	S G S T TAX AMT
22542.37	9.0%	2028.82	9.0%	2028.82
0.00	14.0%	0.00	14.0%	0.00

SUB TOTAL: 26600.00
ROUND TOTAL: 26600.00

Rupees Twenty Six Thousand Six Hundred Only

E. & O.E.

RECEIVER'S SIGNATURE

For ZODIAC SYSTEM

ZODIAC SYSTEM B-1, SAHEED NAGAR BBSR

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

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

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

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

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)

E. & O.E

Indian Rupees One Lakh Four Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	99,047.62	**4,952.38**

VAT Amount (in words)

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

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

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

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

for Corporate Business Machines

CORPORATE BUSINESS MACHINES

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Received in Good condition, working satisfactorily.

17/03/2017

17/03/2017

(DUPLICATE FOR TRANSPORTER)

BILL OF SUPPLY

18.11.20

INFOCITY LIFE STYLE B-7, SAHEED NAGAR, GROUND FLOOR , SILICON LANE, BHUBANESWAR-751007 ORISSA (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	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 **THE CO-ORDINATOR ,** UDTE, UTKAL UNIVERSITY VANI VIHAR, BHUBANESWAR State Name : Odisha, Code : 21	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. 19.11.20 19/11/2020	

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**
	Certified that the equipment as per the bill was entered in the stock registered vide page no. 194 & 195. 19.11.20 B.S. Pandai 19/11/2020 Prof.-cum-Principal UDTE Utkal University						
	Total		**2 NOS**				**₹ 52,700.00**

E. & O.E

Amount Chargeable (in words)

INR Fifty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

(88

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

Sl.No	Description of Goods	QTY	Unit	Unit price	Total Amount	SGST Rate	SGST Amount	CGST Rate	CGST Amount	TOTAL 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

BITHAL SALES & SOLUTIONS BHUBANESWAR

Authorised Signatory

This is a Computer Generated Invoice

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

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

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

BITHAL SALES & SOLUTIONS BHUBANESWAR

Authorised Signatory

This is a Computer Generated Invoice

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

TAX INVOICE (DUPLICATE FOR TRANSPORTER) 16v

POWER MAX
M/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

Contact : 9438676755

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

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
	CGST (OUT PUT)							**68,598.31**
	SGST (OUT PUT)							**68,598.31**
Less :	***Bill Amount Round Up***							**(-)0.02**
	Total			**36 Nos.**				**₹ 8,99,400.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Ninety Nine Thousand Four Hundred Only

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**		**68,698.31**		**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 Bank Details
Bank Name : **AXIS BANK LTD.**
A/c No. : **438010200005739**
Branch & IFS Code : **RASULGARH,BBSR & UTIB0001070**

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 Products carries seller's Warranty. 3. Goods once sold can't be exchanged or taken back. 4.For Cheque bounceing Rs 300 & for Delay Payment intrest @18% P.A. Will be charged.

for POWER MAX
Authorised Signatory
POWERMAX BHUBANESWAR

SUBJECT TO BHUBANESWAR, JURIDICTION JURISDICTION

This is a Computer Generated Invoice

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

Recd
.01/22

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

16

POWER MAX
M-3-34, BADAGADA BRIT COLONY
BHUBANESWAR
PH NO-98610-30008/63215
ORISSA
GSTIN/UIN: 21AJJPP0076F1ZI
State Name : Odisha, Code : 21
E-Mail : powermaxmail@yahoo.co.in

Invoice No.	Dated	
PMGTI/4165/21-22	18-Feb-2022	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
PMGDC/0018/21-22		
Buyer's Order No.	Dated	
GEMC-511687787786081	27-Apr-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

Contact : 9438676755

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)
E. & O.E
Indian Rupees Two Lakh Seventy Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Two Hundred Eighty Four and Seventy Four 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 bounceing Rs 300 & for Delay Payment intrest @18% P.A. Will be charged.

for POWER MAX
Authorised Signatory

POWERMAX BHUBANESWAR

SUBJECT TO BHUBANESWAR, JURIDICTION JURISDICTION

This is a Computer Generated Invoice

Recd
18/2/22

COORDINATOR
IDP, WB-OHEPEE
Utkal University
Bhubaneswar

02

STOCK REGISTER

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

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock
24.07.19	UPS-600VA with 30min Back up Make: Emerson		Nil	02 Nos		02 Nos Issued to WB-OHEPEE		NIL
	Desktop Computer make - Lenovo model - V530 Sl.No. PG01 FZT6, PG01 FZRP U1H9LDLZ, U1H9LCX7		Nil.	02 Nos.		02 Issued to WB-OHEPEE		NIL
29.10.21	(1) HP Desktop C17-10700 /W10P(400G7)- 1N112801SN, 1N112801SV,			02 No	Rs. 49,016.95 +18% GST x2	02 Issued to IOCB COE		NIL
	(2) APC UPS 600VA- SB2213U002714, SB2212 7041812,			02 No	Rs. 2,500/- +18% GST x2	02 IOCB-COE		NIL
	(3) HP 24" TFT M24FWA 3CM133048W, 3CM133049F, (COE - IOCB) POWER MAX PMGTI/2454/21-22			02 NO	Rs. 12,000/- +18% GST x2	02 IOCB-COE		NIL
29.10.21	(1) HP Desktop C17-10700/ W10P(400G7)- 1N112801SP,			01 No	Rs. 49,016.95/- +18% GST x1	01 CDC Unit		NIL
	(2) APC UPS 600VA- SB22135001442,			01 No.	Rs. 2,500/- +18% GST	01 CDC Unit		NIL
	(3) HP 24" TFT M24FWA 3CM133040L			01 No.	Rs. 12,000/- +18% GST	01 CDC Unit		NIL

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
29.10.21	① HP Desktop C17-10700/ W10P (400G7)- IN112801SW, IN112801SQ,			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, 3CM1330491			02 Nos	Rs. 12,000/- +18% GST x 2	02 COE in STMC	NIL	
	COE in STMC POWER MAX PMGT1/2454/21-22							
29.10.21	① HP Desktop C17-10700/ W10P (400G7) - IN112801SR, IN112801SS,			02 Nos	Rs. 49,016.95/- +18% GST x 2	02 Affiliation Section	NIL	
	② APC UPS 600VA - SB22128010848, SB22135002136,			02 Nos	Rs. 2500/- +18% GST x 2	02 Affiliation Section	NIL	
	③ HP 24" TFT M24FWA 3CM133031S, 3CM133042T			02 Nos	Rs. 12,000/- +18% GST x 2	02 Affiliation Section	NIL	
	(Aff. Sec.) POWER MAX PMGT1/2454/21-22							
29.10.21	① HP Desktop C17-10700/ W10P (400G7) - IN112801ST,			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			01 No.	Rs. 12,000/- +18% GST	01 CDC's Estt	NIL	
	DCDC's Estt. POWER MAX							

STOCK REGISTER

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

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock
29.10.21	(1) HP Desktop C17-10700/ WIOP (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/ WIOP (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/ WIOP (400G7) - IN112801SZ,			01	Rs.49,016.95/- +18% GST	01 Director, CDC		NIL
	(2) APC UPS 600VA - SB22128010901,			01	Rs.2,500/- +18% GST	01 Director, CDC		NIL
	(3) HP 24' TFT M24FWA [illegible]			01	[illegible]12,000/- [illegible]% GST	01 Director CDC		NIL

04

STOCK REGISTER

NAME OF THE ARTICLES Printer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
24.07.2019	Multi Functional printer make-HP, model-1136		Nil	02		02 WB-OHEPEE		NIL	[signature]
	multifunctional printer make-HP, model-128Fw		Nil	01		01 WB-OHEPEE		NIL	[signature]
28.05.21	Canon Printer MF244DW 911418C01992AA21YG-(1)U58755, 911418C0-(2)1992AA21YGU59152 (CoE in IOCB) POWER MAX PMGDC/0018/21-22			02	Rs 21,355.93 + 187.65 ×2	02 (issued to IOCB)		NIL	[signature]
26.05.21	Canon Printer MF244DW-911418-(3)C01992AA21YGU56-284 (CDC sec.) POWER MAX PMGDC/0018/21-22			01	Rs 21,355.93 + 187.95	01 (Issued to CDC Section)		NIL	[signature]
26.05.21	Canon Printer MF244DW-911418C0199(4)2AA21YGU56280, (5)911418C01992AA21YG U56430. (CoE in STMC) POWER MAX			02	Rs 21,355.93 + 187.65 × 2	02 (Issued to STMC)		NIL	[signature]

STOCK REGISTER

NAME OF THE ARTICLES .... Printer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
26.05.21	Canon Printer MF244DW 6 911418C01992AA21YG U56429 (Aff. Sec.) POWER MAX PMGDC/0018/21-22			01	₹21,355.93 +18% GST	01 (Issued to Affiliation Sec.)		NIL	
26.05.21	Canon Printer MF244DW 7 911418C01992AA21 YGU57903 (CDC's Estt) POWER MAX PMGDC/0018/21-22			01	₹21355.93 +18% GST	01 (Issued to CDC's Estt)		NIL	
26.05.21	Canon Printer MF244DW 8 911418C01992AA21YG U56283, 911418C0199 9 2AA21YGU59111 (CoE in HCD) POWER MAX PMGDC/0018/21-22			02	₹21355.93 +18% GST x 2 Nos.	02 (Issued to CoE in HCD)		NIL	
26.05.21	Canon Printer MF244DW 10 911418C01992AA21 YGU57860 [illegible]			01	₹21,355.93 +18% GST	01 (Issued to Inf. office)		NIL	

STOCK REGISTER

NAME OF THE ARTICLES Printer

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	P
	101 Canon Printer MF244DW 911418C01992AA21YGU 56401 (Director, CDC) POWER MAX Vr. no- PMGT1/0098/21-22			01	Rs. 21,355.81/- + 18% GST	01 (Issued to Director, CDC)		NIL	[illegible]

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
Name of the recipient / purchaser **HEAD**	**Delivery Address:**

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

BIZZ BUZZ BHUBANESWAR

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

INDRADHANU MARKET Branch **12365**

Date : 29/11/2016 A. No.

Received with thanks from

Coordinator P.G Department of Philosophy Utkal University Vani Vihar

the sum of Rupees

Ninety six thousand four hundred twenty only

IN PAYMENT OF	AMOUNT Rs.	P.
Towards received on vide Ch No 445373 29/11/2016 on SBI	96420	00
Bill 5751		
TOTAL	96420	00

Pass for payment

CO-ORDINATOR
PG Department of Philosophy
Utkal University, Vani Vihar
Bhubaneswar-004

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

Rs. 96420/-

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

MANAGER
BHANJAPRABHA
INDRADHANU MARKET
BHUBANESWAR

DEPOSITOR ACCOUNTANT CASHIER

341108242
II-1323 DT. 1.4.95

RETAIL/TAX INVOICE

Mob.: 9937638349
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 Vanibihar

No. 5751

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 super for one year total security	01 P.	4900/-	4900/-	5%	-	4900	00
4)	Lock godrej	01 Pc.	290/-	290/-	14.5%	-	290	00
	Goods Value - 253.27 Vat @ 14.5% (+) 36.73 Goods Value - 91552.38 Vat @ 5% (+) 4577.62 96420.00							
		GRAND TOTAL					96420	00

E. & O.E.

Rupees Ninety six thousand four hundred twenty only.

Received the goods in good condition.

Signature

Passed for payment

CO-ORDINATOR
PG Department of Philosophy
Utkal University, Vani Vihar
Bhubaneswar - 751004

For BHANJAPRABHA
MANAGER
BHANJAPRABHA
INDRADHANU MARKET
BHUBANESWAR
Manager

Goods once sold are not refundable under any circumstances.

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

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

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".

C/C Rcvd 30/11/17

MONEY RECEIPT

ODISHA CONSUMERS' COOPERATIVE FEDERATION LTD.

Head Office : Unit - III, Bhubaneswar - 751001

INDRADHANU MARKET Branch

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 only

IN PAYMENT OF	AMOUNT Rs.	P.
Towards received on vide Ch No - 445372/ 29.11.2016 on SBI Bill No 5752 pass for payment	98 380	00
TOTAL	98 380	00

CO-ORDINATOR
PG Department of Philosophy
Utkal University, Vani Vihar
Bhubaneswar - 751 004

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.

MANAGER
BHANJA BAZAR / INDRADHANU MARKET
CASHIER
BHUBANESWAR

DEPOSITOR **ACCOUNTANT**

21341106242
HC-II-1323 DT. 1.4.95

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 Vani Vihar

No. 5752

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, HDD 1TB with Instalation	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

E. & O.E.

Rupees Ninety eight thousand three hundred eighty only. only.

Received the goods in good condition.

Pass for payment

COORDINATOR
PG Department of Philosophy
Utkal University, Vani Vihar
Bhubaneswar - 751004

For BHANJAPRABHA
MANAGER
BHANJAPRABHA
INDRADHANU MARKET
BHUBANESWAR
Manager

Signature

Goods once sold are not refundable under any circumstances.

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

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

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".

C/C Rec 30/11

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

INDRADHANU MARKET Branch

Date : ____ A. No. 12363

Received with thanks from

Coordinator
P.G. Department of Philosophy
Utkal University, Vanivihar
BBSR.

the sum of Rupees

Ninety eight thousand three hundred sixty five only

IN PAYMENT OF	AMOUNT Rs.	P.
Towards received Cn vide Cn NO 44537/ 29/1/2016 on SBI. Bill NO 5753 Pass for Payment	98365	00
TOTAL	98365	00

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

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.

MANAGER
BHANJAPUR... INDRADHANU MARKET BHUBANESWAR

DEPOSITOR ACCOUNTANT CASHIER

VR - 52

1341106242
...-II-1323 DT. 1.4.95

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 Vanivihar.

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 pcs.	3950/-	23700/-	14.5%	-	23700	00
03)	Steel Almirah	02 pcs.	6900/-	13800/-	14.5%	-	13800	00
04)	Book selb 6.5 ft.	02 pcs.	9500/-	19000/-	14.5%	-	19000	00
05)	Liberty Ceiling mount Mary-VI	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% (+) 1797.15 Goods Value: 52947.59 Vat @ 14.5% (+) 7677.41 98365.00							
		GRAND TOTAL					98365	00

E. & O.E.

Rupees Ninety eight thousand three hundred sixty five only. only

Pass for payment

Received the goods in good condition.

Signature

COORDINATOR
Department of Philosophy
Utkal University, Vani Vihar
Bhubaneswar-751 004

For BHANJAPRABHA
INDRADHANU MARKET
BHUBANESWAR
Manager

Goods once sold are not refundable under any circumstances.

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

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

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".