



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

No. _____//GACR

Dt. _____//

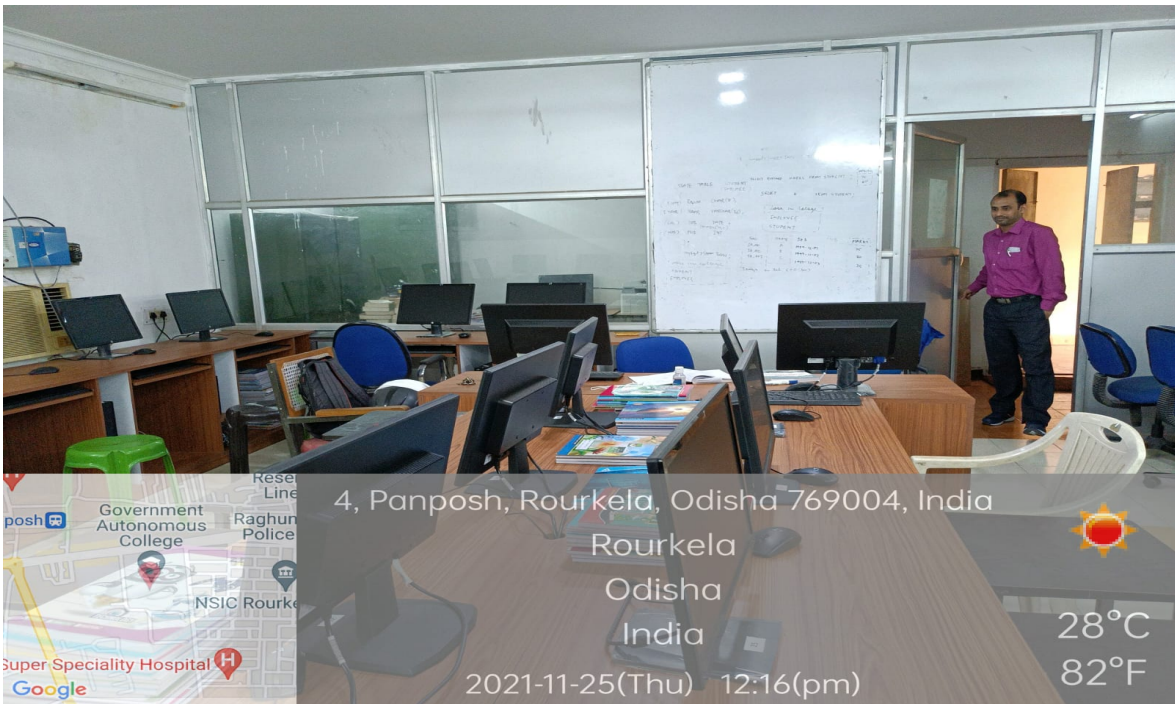
AVAILABILITY OF COMPUTERS FOR STUDENTS USE

Place/Name of the availability of Computers	No of Computers Available
Computer Science Lab-1	60 Nos.
Computer Science Lab-2	11 Nos.
Information Technology Lab	30 Nos.
Common Computer Lab	34 Nos.
New Computer Lab	30 Nos.
Library	10 Nos.

Principal
Govt. (Auto) College
Rourkela



Computer Lab 2



IT Lab



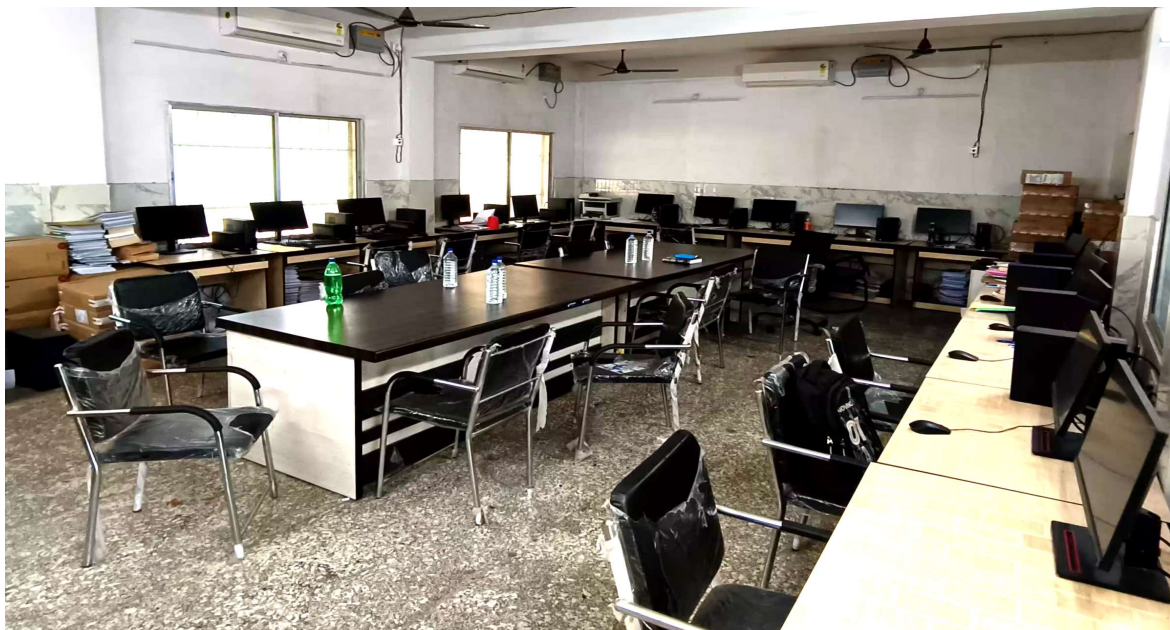
IT Lab



Computer Lab 1



Computer Lab 1



Common Computer Lab

GEM- 2023-24

Tax Invoice



UTKAL SCIENTIFIC INSTRUMENTS

BELAMALA, CHARAMPA, BHADRAK.
Phone no : 8917257077 Email : utkalscientific@rediffmail.com
GSTIN 21ADJPT9842P1ZO, State 21-Odisha

SUNDA
9/3/24

Bill To
Principal Government Autonomous College, Rourkela.
Panposh, Rourkela,
Sundargarh, Odisha-769004.

Invoice Details

Invoice No. : 266

Date : 07-03-2024

PO Date : 02-02-2024

PO Number : GEMC-511687711657542

DUPLICATE 208
9/3/24

- 10
- 9
- 14
- 15
- 40
- 28
- 25
- 35
- 31
- 38
- 45
- 39
- 43

#	Item name	Quantity	Unit	Price/Unit	Taxable amount	GST	Amount
1	Petrological Microscope: Conslco Make.Model:POL-MN-O-CXL	5	No.	₹ 43,800.00	2,19,000.00	₹ 39,420.00	₹ 2,58,420.00
2	ORE MICROSCOPE: Model No. PL-300RE.WESWOX	5	No.	₹ 44,800.00	2,24,000.00	₹ 40,320.00	₹ 2,64,320.00
3	Brunton Compass: Full Brass	10	No.	₹ 1,900.00	₹ 19,000.00	₹ 3,420.00	₹ 22,420.00
4	Climo Compass:	25	No.	₹ 750.00	₹ 18,750.00	₹ 3,375.00	₹ 22,125.00
5	Computer system with GIS Software: DELL	1	No.	₹ 69,000.00	₹ 69,000.00	₹ 12,420.00	₹ 81,420.00
6	Megascope Fossils	16	No.	₹ 1,800.00	₹ 28,800.00	₹ 5,184.00	₹ 33,984.00
7	Megascope Micro Fossils	8	No.	₹ 1,800.00	₹ 14,400.00	₹ 2,592.00	₹ 16,992.00
8	Megascope Plant Fossils	12	No.	₹ 1,800.00	₹ 21,600.00	₹ 3,888.00	₹ 25,488.00
9	Geological Hammer	10	No.	₹ 2,000.00	₹ 20,000.00	₹ 3,600.00	₹ 23,600.00
10	Structural Model	20	No.	₹ 1,400.00	₹ 28,000.00	₹ 5,040.00	₹ 33,040.00
11	Mirror Stereoscope.	5	No.	₹ 2,500.00	₹ 12,500.00	₹ 2,250.00	₹ 14,750.00
12	Wooden Crystal Model	32	No.	₹ 1,800.00	₹ 57,600.00	₹ 10,368.00	₹ 67,968.00
13	Gemstone	6	No.	₹ 900.00	₹ 5,400.00	₹ 972.00	₹ 6,372.00
14	UV Visible Spectrophotometer: LI-285. LASANY	1	No.	₹ 60,000.00	₹ 60,000.00	₹ 10,800.00	₹ 70,800.00
15	Gemstone	10	No.	₹ 1,200.00	₹ 12,000.00	₹ 2,160.00	₹ 14,160.00
Total		166			₹ 8,10,050.00	₹ 1,45,809.00	₹ 9,55,859.00

Invoice Amount in Words	Amounts
Nine Lakh Fifty Five Thousand Eight Hundred Fifty Nine Rupees only	Sub Total: ₹ 9,55,859.00
	Total: ₹ 9,55,859.00
	Received: ₹ 0.00
	Balance: ₹ 9,55,859.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 8,10,050.00	9%	₹ 72,904.50
CGST	₹ 8,10,050.00	9%	₹ 72,904.50

Bank Details

Name : INDIAN OVERSEAS BANK, BHADRAK
Account No. : 07933300000050
IFSC code : IOBA0000793
Account holder's name : UTKAL SCIENTIFIC INSTRUMENTS

Terms and Conditions
Thanks for doing business with us!

For: UTKAL SCIENTIFIC INSTRUMENTS
Authorized Signatory

VOID & CANCELLED

Passed for Payment Rs. 9,55,859/-
Rupees (Nine Lakh Fifty Five Thousand Eight Hundred Fifty Nine Rupees only)
Signature of Cashier

Principal
Govt. (Auto) College
Rourkela

Principal
Govt. (Auto) College
Rourkela

INVOICE

ORIGINAL FOR RECIPIENT

SYNISO IT SOLUTIONS PVT LTD

Regd Office : Syniso House, G-048, Alpha-2, Greater Noida
 Office : FF-11, KB Complex, Alpha-2, Greater Noida
 Gautam Buddha Nagar, UTTAR PRADESH, 201308
 Mobile 6398767071 Email sales@synisoit.com

2020-24
 9.3.24
 Bell No. 24



Invoice #: SYNIT-356

Invoice Date: 28 Feb 2024

Due Date: 28 Feb 2024

Customer Details:
 Principle Government Autonomous College Rourkela Orissa
 Government Autonomous College Rourkela
 va1.gacr.od@gembuyer.in
 Contact Person:: Principle Autonoms College

Billing address:
 The Principal Government Autonomous College
 Rourkela At/P.O: Panposh Rourkela
 Sundargarh, ODISHA, 769004

Shipping address:
 The Principal Government Autonomous College
 Rourkela At/P.O: Panposh Rourkela
 Sundargarh, ODISHA, 769004

SVNO 2
 8/3/24

Contact Person Mobile: 7978588543

Reference: GEMC511687762302958

Place of Supply:
 21-ODISHA

68

04

18

20

15

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	RDP Desktop core i5 HSN: 84713010 RDP Desktop i5/ 8GB/ 1TB HDD/ 22 Inch WIFI USB Keyboard and Mouse 3 Yrs Warranty	51,847.46	6 NOS	3,11,084.75	55,995.25 (18%)	3,67,080.00
2	UPS 650VA LI HSN: 85044090 UPS 650VA LI, 7ah x 1 BIB Warranty - 2 years on UPS and 1 year on battery	1,491.53	6 NOS	8,949.15	1,610.85 (18%)	10,560.00
3	Chair Model Iron base fix visitor's chair with seat & back cushion (without hand)	1,098.30	7 NOS	7,688.08	1,383.85 (18%)	9,071.93
4	WIFI Adapter HSN: 85176290 5g Supported Wifi Adapter	784.75	40 NOS	31,389.83	5,650.17 (18%)	37,040.00
5	DESKTOP TABLE Computer Table with one draw of one cupboard size 36X25 made in Indian board	2,159.32	7 NOS	15,115.25	2,720.75 (18%)	17,836.00

VOID & CANCELLED

Taxable Amount ₹3,74,227.06
 IGST 18.0% ₹67,360.87

Total ₹4,41,587.93

Total Items / Qty : 5 / 66.000

Total amount (in words): INR Four Lakh, Forty One Thousand, Five Hundred And Eighty-Seven Rupees, Ninety-Three Paise Only.

Passed for Payment Rs. 4,41,587.93
 Amount Payable: ₹4,41,587.93

Bank Details:

Bank: IDFC FIRST Bank
 Account #: 10125559134
 IFSC: IDFB0020154
 Branch: GREATER NOIDA BRANCH

SYNISO IT SOLUTIONS PVT LTD

Principal
 Govt. (Auto) College
 Rourkela



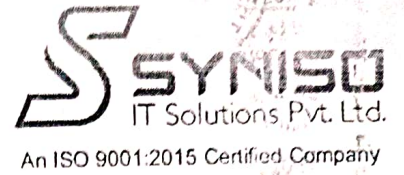
Authorized Signatory

INVOICE

SYNISO IT SOLUTIONS PVT LTD

TIN 09ABFCS5268M1ZM
 Regd Office : Syniso House, G-048, Alpha-2, Greater Noida
 Office : FF-11, KB Complex, Alpha-2, Greater Noida
 Gautam Buddha Nagar, UTTAR PRADESH, 201308
 Mobile 6398767071 Email sales@synisoit.com

ORIGINAL FOR RECIPIENT



2029-24
Balance 24/
9.3.24 *CRM*

Invoice #: SYNIT-357

Invoice Date: 29 Feb 2024

Due Date: 29 Feb 2024

Customer Details:

Principle Government Autonomous College Rourkela Orissa
 Government Autonomous College Rourkela

Billing address:

The Principal Government Autonomous College
 Rourkela At/P.O: Panposh Rourkela
 Sundargarh, ODISHA, 769004

Shipping address:

The Principal Government Autonomous College
 Rourkela At/P.O: Panposh Rourkela
 Sundargarh, ODISHA, 769004

va1.gacr.od@gembuyer.in

Contact Person:: Principle Autonoums College

Contact Person Mobile:: 7978588543

Swara
8/3/24

Place of Supply:
 21-ODISHA

Reference: GEMC-511687759043733

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
24/1	HP Intel Core i5 HSN: 84713010 HP Laptop Intel core i5/ 8GB/ 512GB SSD/ 14 Inch/ 3 Yrs warranty	52,458.47	2 NOS	1,04,916.94	18,885.05 (18%)	1,23,801.99

Taxable Amount	₹1,04,916.94
IGST 18.0%	₹18,885.05
Round Off	122018 0.01
Total	₹1,23,802.00

Total Items / Qty : 1 / 2.000

Total amount (in words): INR One Lakh, Twenty-Three Thousand, Eight Hundred And Two Rupees Only.

Amount Payable: ₹1,23,802.00

Bank Details:

Bank: IDFC FIRST Bank
 Account #: 10125559134
 IFSC: IDFB0020154
 Branch: GREATER NOIDA BRANCH
 SYNISO IT SOLUTIONS PVT LTD

For SYNISO IT SOLUTIONS PVT LTD

VOID & CANCELLED

Passed for Payment Rs. 122018
 Rupees (one lac twenty two thousand and eighteen only)



Authorized Signatory

Notes:

Thank You !!

Terms and Conditions:

1. Payments - 100% advance.
2. No Warranty for Physical Damage/Burn.
3. Goods once sold shall not be returned.
4. Warranty as per OEM T&Cs.
5. 2% extra charges on credit card payment.

Principal
Govt. (Auto) College
Rourkela

Principal
 Govt (Auto) College
 Rourkela

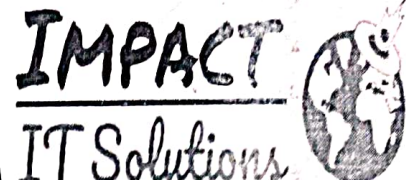
INVOICE

ORIGINAL FOR RECIPIENT

IMPACT IT SOLUTIONS

TIN 09A0VPJ0597G1ZC PAN A0VPJ0597G
-366
Delta-1, Greater Noida
Gautam Buddha Nagar, UTTAR PRADESH, 201310
Mobile 7011580033 Email director@impactitsol.in
Website impactitsol.in

2023/24
IBM
Swab 2
9/3/24



Invoice #: IIS-50

Invoice Date: 05 Mar 2024

Due Date: 05 Mar 2024

Customer Details:

Billing address:

Shipping address:

Principal Government Autonomous College Rourkela

Panposh, Rourkela, SUNDERGARH
Sundargarh, ODISHA, 769004

Panposh, Rourkela, SUNDERGARH
Sundargarh, ODISHA, 769004

Ph: 7978588543

va1.gacr.od@gembuyer.in

Place of Supply:

21-ODISHA

Recd No 243
9.3.24

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
081	RDP Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional HSN: 84713010	42,372.88	5	2,11,864.41	38,135.59 (18%)	2,50,000.00

Taxable Amount ₹2,11,864.41
IGST 18.0% ₹38,135.59

Total ₹2,50,000.00

Total Items / Qty : 1 / 5.000

Total amount (in words): INR Two Lakh, Fifty Thousand Rupees Only.

Amount Payable: ₹2,50,000.00

Total Amount due: ₹2,67,499.00

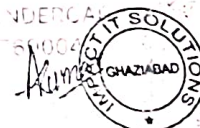
Pay using UPI:



Bank Details:

Bank: HDFC Bank
Account #: 50200080291925
IFSC: HDFC0000278
Branch: GREATER NOIDA - UTTAR PRADESH

For IMPACT IT SOLUTIONS



Authorized Signatory

Notes:

Terms and Conditions:

1. Payments:- 100% Advance.
2. No. Warranty for Physical Damage/Burn.
3. Good once sold shall not be returned.
4. Warranty as per OEM T&Cs.
5. 2% extra change on Credit Card payment.

VOID & CANCELLED

Passed for Payment Rs. 2,50,000/-
Rupees (Two Lacs Fifty Thousand only)

Principal
Govt. (Auto) College
Rourkela

Principal
Govt. (Auto) College
Rourkela

WBM
Del No 243 2023-24
9.3.24

ORIGINAL FOR RECIPIENT

INVOICE

IMPACT IT SOLUTIONS

IMPACT
IT Solutions



TIN 09A0VPJ0597G1ZC PAN A0VPJ0597G
-366
Delta-1, Greater Noida
Gautam Buddha Nagar, UTTAR PRADESH, 201310
Mobile 7011580033 Email director@impactitsol.in
Website impactitsol.in

SV No 4
8/3/24

Invoice #: IIS-48

Invoice Date: 28 Feb 2024

Due Date: 28 Feb 2024

Customer Details:

Principal Government Autonomous College Rourkela
Ph: 7978588543
va1.gacr.od@gembuyer.in

Billing address:

Panposh, Rourkela, SUNDERGARH
Sundargarh, ODISHA, 769004

Shipping address:

Panposh, Rourkela, SUNDERGARH
Sundargarh, ODISHA, 769004

Place of Supply:
21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
08 1	Eaton Line Interactive UPS with AVR of Rating 0.6 KVA With Warranty of 2 Years HSN: 85044090 S. No: 242304515271, 242304515331, 242304515332, 242304515333, 242304515334	2,965.95	5	14,829.75	2,669.35 (18%)	17,499.10

Taxable Amount ₹14,829.75
IGST 18.0% ₹2,669.35
Round Off -0.10
Total ₹17,499.00

Total Items / Qty : 1 / 5.000

Total amount (in words): INR Seventeen Thousand, Four Hundred And Ninety-Nine Rupees Only.

Amount Payable: ₹17,499.00
Total Amount due: ₹17,499.00

Pay using UPI:



Bank Details:

Bank: HDFC Bank
Account #: 50200080291925
IFSC: HDFC0000278
Branch: GREATER NOIDA - UTTAR PRADESH

For IMPACT IT SOLUTIONS



Authorized Signatory

Notes:

- Terms and Conditions:
1. Payments:- 100% Advance.
 2. No. Warranty for Physical Damage/Burn.
 3. Good once sold shall not be returned.
 4. Warranty as per OEM T&Cs.
 5. 2% extra change on Credit Card payment.

VOID & CANCELLED
Passed for Payment 16999
Rupees (Section 16999)
ALL hereon receipt

Principal
Govt. (Auto) College
Rourkela

Principal
Govt. (Auto) College
Rourkela

2022-23



**OFFICE OF THE PRINCIPAL
GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA-769004**

Email- principalgacr@gmail.com Phone No. 0661-2664586

No. 820 (4) /GACR Dt. 01/03/2023

From The Principal
Govt. Auto. College, Rourkela

To

PUSPA ENTERPRISES

DE/183, BASANTI COLONY, ROURKELA-769012

E-mail: puspa.enterprises2020@gmail.com Mob: 9861139978


GST No. 21ATYPP9191J1ZS

Sub: Supply of Lab Equipment/Articles for the Department of Library Science/ Common Computer Lab/ Geology/ Education/ Geography/ Home Science/ Physics/ Psychology of this College.

Sir,

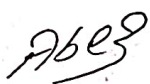
The Tender paper submitted by you for supply of Lab. Equipment/articles is approved by the appropriate authority. You are requested to supply the following Lab. Equipment/Items within 10 days of receipt of the letter with bills in duplicate. The Bank details may please be furnished for payment.


Yours faithfully,


Principal
Govt. Auto. College, Rourkela
Govt. (Auto) College
Rourkela

Lab. Equipment/Articles for the Department of: Library Science/ Common Computer Lab/ Geology/ Education/ Geography/ Home Science/ Physics/ Psychology

Sl. No	Name of Lab. Equipment/Articles	Specification	Quantity
1	Computer System	Intel Core i5, 12th Generation/ 8GB RAM/ 128 GB SSD/ 1TB HDD/ 22" LED Monitor/USB Key Board/ Wi-Fi/ Windows 11 / MS Office Make- LENOVO THINKCENTRE, Warranty 3 Years	34
2	UPS	650 VA Make- Zebronics	34
3	Printer	HP LaserJet 110A	07
4	Projector	OPTOMA X400LVE Series	03




Principal
Govt. (Auto) College
Rourkela

E.P.F. Code- C 2896
E.S.I. Code - 1-1302/396

TAX / RETAIL INVOICE

Regd. No. 09D be 1122
GSTIN No. : 21ATYPP9191J1Z5

PUSPA ENTERPRISES

Regd. Off. : DE/183, BASANTI COLONY, ROURKELA-769 012
E-mail : puspa.enterprises2020@gmail.com, Mob. : 7008765031

17

Name : The Principal,
Address : Govt (Auto) College, RKE-04
PAN / Adhaar No. : _____ Mobile : _____
GSTIN No. : _____

Sl. No.: 2227
Date : 09.03.23
P.O.No.: 820(4)/GALR
Date : 07.03.23

Sl. No	Description of Goods & Services	HSN Code	Qty.	Rate	Amount
I.	<p><u>Computer System:-</u> Make :- <u>Lenovo</u> Model :- <u>Think centre</u> Spec :- <u>Intel Core i5 12th GEN,</u> <u>8GB RAM, 128 GB SSD,</u> <u>1TB HDD, wifi, USB</u> <u>keyboard & Mous,</u> <u>22" Monitor, windows</u> <u>1) preloaded with MSO</u> <u>Warranty - 3 years.</u></p>	<u>8471</u>	<u>34</u> <u>nos</u>	<u>49194.92</u>	<u>1672627.12</u>
II.	<p><u>UPS :-</u> Make :- <u>Zenon's</u> Spec :- <u>650 VA.</u></p>	<u>8504</u>	<u>34</u>	<u>1601.69</u>	<u>54457.63</u>

DD & CANCELLED

Passed for Payment Rs. 20,37,960/-
Rupees (Twenty lakh thirty seven
thousand nine hundred and sixty
only)

Bank : HDFC Bank Ltd.
A/c. No : 03622020000783
Branch : Chowdhury Complex, Ramesh Road, RKE-769004
IFSC Code : HDFC0000362

Total Value of Goods	<u>1727084.75</u>
CGST @ <u>9%</u>	<u>155437.63</u>
SGST @ <u>9%</u>	<u>155437.63</u>
Grand Total	<u>₹ 20,37,960/-</u>

Rupees Twenty lakh Thirty Seven Thousand
Nine Hundred and Sixty Only.

Note : 1. We are not responsible for any damage, shortage, different quality or breakage after delivery.
2. Goods once sold cannot be taken back.
3. Payment Terms : If delay in payment exceeds more than 30 days, 10% interest will be charged on the total amount.

Slyy
Authorized Signature

Bank Ack No. _____
(For Cheque / DD deposited at Bank's counter)

Slyy
Principal
Govt. (Auto) College
Rourkela

GOODS AND SERVICES TAX

Received the articles in good condition and entered in the Stock Register Page No.....02.....

On
9/8/23

[Handwritten signature]
But

[Handwritten signature]
D. Tripathi
[Handwritten signature]

[Handwritten signature]
Principal
Govt. (Auto College)
Rourkela - 4

OR 2896
44-1302/396

TAX / RETAIL INVOICE

Regd. No. 09D be 1122
GSTIN No. : 21ATYPP9191J1Z5

PUSPA ENTERPRISES

Regd. Off. : DE/183, BASANTI COLONY, ROURKELA- 769 012
E-mail : puspa.enterprises2020@gmail.com, Mob. : 7008765031

Y.M. 12

Name : The Principal,
Address : Govt (Auto), College, Rkl-4
PAN / Adhaar No. : _____ Mobile : _____
GSTIN No. : _____

SI. No.: 2228
Date : 09.03.23
P.O. No. : 820(4)/GACR
Date : 01.03.23

SI. No	Description of Goods & Services	HSN Code	Qty.	Rate	Amount
111	<p><u>Laser Printer :-</u> <u>Make :- HP</u> <u>Model :- Laserjet 136A</u> <u>Spec :- All-in-one Printer</u> <u>with 110A Toner</u></p>	8443	07 nos	13347.46	93432.20

Passed for Payment Rs. 1,10,250/-
 Rupees (One lakh ten thousand
two hundred fifty only)
 Principal
 Govt. (Auto) College
 Rourkela

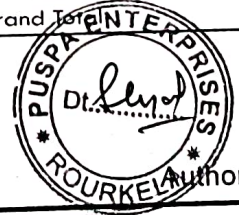
VOID & CANCELLED

Bank : HDFC Bank Ltd.
 A/c. No : 03622020000793
 Branch : Chowdhury Complex, Panposh Road, Rkl- 769004
 IFSC Code : HDFC0000362

Total Value of Goods	93432.20
CGST @ 9%	8408.89
SGST @ 9%	8408.89
Grand Total	₹ 1,10,250/-

Rupees One Lakh Ten Thousand Two
Hundred and fifty Only/-

Note : 1. We are not responsible for any damage, shortage, different quality or breakage after delivery.
 2. Goods once sold, cannot be taken back.
 3. Payment Terms : If delay in payment exceeds more than 30 days, 10% interest will be charged on the total amount.



Authorized Signature

Bank Ack No. _____
 Principal
 Govt. (Auto) College
 Rourkela

3000
3000
3000
3000

U.S.A. ...

RECEIVED ...

...
...
...

Received the articles in good
condition and entered in the Stock
Register Page No. 10

9/8/23

PKB

Jan

A. Tripathy

W. ...

B. ...

S. ...

B. ...

Principal
Govt. (Auto College)
Rourkela - 4

CC. ...
...
...



15/09/23
...

Code- OR 2896
Code - 44-1302/396

RETAIL INVOICE

99D be 1122

PUSPA ENTERPRISES

Regd. No. 09D be 1122
GSTIN No. : 21ATYPP9191J1Z5

Regd. Off. : DE/183, BASANTI COLONY, ROURKELA- 769 012
E-mail : puspa.enterprises2020@gmail.com, Mob. : 7008765031

Name : The Principal,
Address : Govt. (AUTO) College, Rkl-04.

Sl. No.: 262
Date : 31.03.18

Sl. No	Description of Goods & Services	Qty.	Rate	Amount
01.	<u>DESKTOP COMPUTER :-</u> <u>Make! - HP/ DELL.</u> <u>Spec! - Core i5, 4GB RAM,</u> <u>1TB HDD, 20" LED,</u> <u>wi-fi, Bluetooth, USB</u> <u>keyboard & Mouse,</u> <u>Windows 10 preloaded</u> <u>3yrs Warranty.</u>	<u>71</u> <u>nos</u>	<u>38898.31</u>	<u>27,61,779.66</u>
02.	<u>UPS :-</u> <u>Make! - I-Ball</u> <u>Spec! - 650 VA.</u> <u>3yrs Warranty</u>	<u>71</u> <u>nos</u>	<u>1372.88</u>	<u>97,474.58</u>

Passed for Payment Rs. 33,73,920/-
Rupees Thirty three lakh seventy three
thousand two hundred twenty only)

Pr. Khuntia
Course Co-ordinator
Self Finance
Govt. (Auto) College

Abej Kumar Jaiswal
Accounts Bursar
Govt. (Auto) College
Rourkela

Rourkela : HDFC Bank Ltd Rourkela
A/c. No : 03622020000793
Branch : Chowdhury Complex, Panposh Road, Rkl- 769004
IFSC Code : HDFC0000362

Rupees Thirty Three lakh Seventy Three
Thousand Nine Hundred Twenty Only.

Total Value of Goods	<u>28,59,254.24</u>
CGST @ <u>9%</u>	<u>2,57,332.88</u>
SGST @ <u>9%</u>	<u>2,57,332.88</u>
Grand Total	<u>₹ 33,73,920/-</u>

Note : 1. We are not responsible for any damage, shortage, different quality or breakage after delivery.
2. Goods once sold cannot be taken back.
3. Payment Terms : If delay in payment exceeds more than 30 days, 10% interest will be charged on the total amount.

PUSPA ENTERPRISES
ROURKELA
Principal
Authorized Signature

E.&O.E

AS PER PAGE IS 81885 IF

DESKTOP COMPUTER

Received the articles in
condition & entered in to
Register Page No. 29 (Vol. IX)

[Handwritten signature]
1008

I am Personally
Satisfied that the Goods Purchased are:
1. Requisite Quality and Specification
and have been Purchased from
a Reliable Supplier at a Reasonable Price

1. Bishwanath Panigrahi
2. Abhishek Kumar Jaiswal

[Handwritten signature]
Principal
Govt. Autonomous College
Rourkela

88-258135
88-258135
-1058888

Thousand three hundred twenty
Thousand three hundred twenty

COMPILER SYSTEM (Desktop, CPU)

Name of Rev	Roll No/Date	Order No/Date	Name of Item
M.L. PUSPA ENTERPRISES	282	863/10/18	Desk Top - Computer
Assistant Colony, Rkl	31/08/18	21/03/18	Makeup/Dell Core-5. 71 MB

Rs. 23,61,774.66 - 9850 to Computer Lab
and sing table.

M.L.

[Signature]
Asst. Co-ordinator (SF)
Govt. (Auto.) College
Rourkela

[Signature]
Sonia