

33

ASHIRBAD COMPUTER & SERVICES(2018-2019)

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

TAX INVOICE(Page 2)

Party : **REGISTRAR**
E-GOVERNANCE NODAL CENTRE
JYOTI VIHAR, BURLA-768019
SAMBALPUR
State Name : Odisha, Code : 21

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|------------|----------|------|-----|---------------|
| Mmly7ss02184208bbf854b | | | | | |
| | CGST @ 9 % | | | 9 % | 72,552.60 |
| | SGST @ 9 % | | | 9 % | 72,552.60 |
| Total | | 17 PCS. | | | ₹ 9,51,245.20 |

Handwritten notes:
A/c deposit
C/w CBI A/c
130927
393149

Amount Chargeable (in words) **INR Nine Lakh Fifty One Thousand Two Hundred Forty Five and Twenty paise Only** or say ₹ 9,51,245.20

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 8,06,140.00 | 9% | 72,552.60 | 9% | 72,552.60 | 1,45,105.20 |
| Total | 8,06,140.00 | | 72,552.60 | | 72,552.60 | 1,45,105.20 |

Tax Amount (in words) : **INR One Lakh Forty Five Thousand One Hundred Five and Twenty paise Only**
 Company's VAT TIN : 21341113226
 Company's Service Tax No. : AIBPM5797MSD002
 Company's PAN : AIBPM5797M

Company's Bank Details
 Bank Name : SBI BANK
 A/c No. : 30943482320
 Branch & IFS Code : SAHID NAGAR MKT & SBIN0060430

Declaration
GOODS NOT RETURN

Handwritten calculations:
Less 1-T - 1% CGST = ₹ 8061.40
1% SGST = ₹ 8061.40
Total = ₹ 16122.80



This is a Computer Generated Invoice

Net Payable: ₹ 9,35,123.00

Signature
28/3/19
System In-charge
e-Gov. Nodal Centre
Sambalpur University

Signature
28/3/19
Director
e-Governance Nodal Centre
Sambalpur University

Counter signed
Signature
28/3/19
Registrar
Sambalpur University

Certified that, the items mentioned in the Invoice No.ACS/GST/11361 dated 13.02.2019 supplied by M/s Ashirbad Computer & Services, Bhubaneswar, are received in good condition and verified and entered in the Stock & Issue Register (Vol-II) at page No.66. These items have been purchased for different Sections/Units of Sambalpur University towards official purpose only.

Certified that these goods purchased are of requisite quality and specification and have been purchased from a reliable firm at a reasonable price.

SK
13/03/19
System In-charge
e-Gov. Nodal Centre
Sambalpur University

S Nayak
28/3/19
Director
e-Gov. Nodal Centre
Sambalpur University

U-12 (2018-19) RUSA Grant.

Passed for ₹ 9,51,245=00 (Rupees nine lakh fifty one thousand two hundred forty five) only and Pay ₹ 9,35,123=00 (Rupees nine lakh thirty five thousand one hundred twenty three) only

SK
30/3/19
System In-charge
e-Gov. Nodal Centre
Sambalpur University
30.3.19

SK
30/3/19
System In-charge
e-Gov. Nodal Centre
Sambalpur University

SK
30/3/19
System In-charge
e-Gov. Nodal Centre
Sambalpur University

35

No. ACSI/GST/10539
205/18-19/e-Gov, 19/01/19

ASHIRBAD COMPUTER & SERVICES(2018-2019)
PLOT NO-439, SAHEED NAGAR
BHUBANESWAR, 0674-2546219
PAN NO-AIBPM5797M
GSTIN/UIN: 21AIBPM5797M1ZU
State Name : Odisha, Code : 21
E-Mail : rudray99@yahoo.com

TAX INVOICE

Party : REGISTRAR
E-GOVERNANCE NODAL CENTRE
JYOTI VIHAR, BURLA-768019
SAMBALPUR
State Name : Odisha, Code : 21

Payment Terms
Days

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--|----------|----------|----------|-----------|---------|----------------|
| ACER PC C15 4GB 1TB WIN-10 WITH ,MS OFFICE WITH MONITOR 21"5 | 84715000 | 18 % | 44 PCS. | 47,420.00 | PCS | 20,86,480.00 |
| UXXVQVSI13115025110 | | | | | | |
| UXXVQVSI13115025114 | | | | | | |
| UXXVQVSI13115025139 | | | | | | |
| UXXVQVSI13115025131 | | | | | | |
| UXXVQVSI13115025094 | | | | | | |
| UXXVQVSI13115025104 | | | | | | |
| UXXVQVSI13115025137 | | | | | | |
| UXXVQVSI13115025128 | | | | | | |
| UXXVQVSI13115025136 | | | | | | |
| UXXVQVSI13115025142 | | | | | | |
| UXXVQVSI13115025124 | | | | | | |
| UXXVQVSI13115025108 | | | | | | |
| UXXVQVSI13115025133 | | | | | | |
| UXXVQVSI13115025113 | | | | | | |
| UXXVQVSI13115025096 | | | | | | |
| UXXVQVSI13115025117 | | | | | | |
| UXXVQVSI13115025098 | | | | | | |
| UXXVQVSI13115025143 | | | | | | |
| UXXVQVSI13115025126 | | | | | | |
| UXXVQVSI13115025109 | | | | | | |
| UXXVQVSI13115025138 | | | | | | |
| UXXVQVSI13115025100 | | | | | | |
| | | | | 9 % | | 1,87,783.20 |
| | | | | 9 % | | 1,87,783.20 |
| | | | | | | CGST @ 9 % |
| | | | | | | SGST @ 9 % |
| | | | | | | Total |
| | | | | | 44 PCS. | ₹ 24,62,046.40 |

Academy
CBE APC
Cno
290547
38319

OK

Amount Chargeable (in words) INR Twenty Four Lakh Sixty Two Thousand Forty Six and Forty paise Only *one pay ₹ 24,62,046.40*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 20,86,480.00 | 9% | 1,87,783.20 | 9% | 1,87,783.20 | 3,75,566.40 |
| | Total | | 1,87,783.20 | | 1,87,783.20 | 3,75,566.40 |

Tax Amount (in words) : INR Three Lakh Seventy Five Thousand Five Hundred Sixty Six and Forty paise Only
Company's VAT TIN : 21341113226

Declaration
GOODS NOT RETURN
Customer's Seal and Signature
for ASHIRBAD COMPUTER & SERVICES(2018-2019)

Net Payable = ₹ 24,20,316.00
24,20,316.00

System In-charge
e-Gov. Nodal Centre
Sambalpur University
Sambalpur University

Registrar
Sambalpur University



OK

Certified that, the items mentioned in the Invoice No ACS/GST/10539 dated 21.01.2019 supplied by M/s Ashirbad Computer & Services, Bhubaneswar received in good condition and verified and entered in the Stock & Issue Register (Vol-II) at page No.6. These items have been purchased for different Sections/Units of Sambalpur University towards official purpose only.

Certified that these goods purchased are of requisite quality and specification and have been purchased from a reliable firm at a reasonable price.

CK
13/03/19
System In-Charge
e-Gov Nodal Centre
Sambalpur University

S Nayab
28/3/19
Director
e - Governance Nodal Centre
Sambalpur University

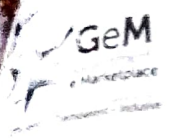
V-1-2 (2018-19)

Passed for ₹ 24,62,046.00 (Rupees twenty four lakh sixty two thousand forty six) only and Pay ₹ 24,20,316.00 (Rupees twenty four lakh twenty thousand three hundred sixteen) only

Section Officer
Accounts Section
Sambalpur University
30/3/19

Section Officer
Sambalpur University
Jharsuguda, Burla Sambalpur University

582(a)
601



Invoice

SELLER DETAILS:

Address: **CALL ME SERVICES**
 sahej plaza ground floor, gaiety talkies road, besides bandhan
 bank, SAMBALPUR, SAMBALPUR, ODISHA, 768001
 Email Id: gembusinessorder@gmail.com
 Contact No.: 09337599999
 GSTIN: 21BYYP58528Q1Z5

GeM Invoice No: GEM-17516988
 GeM Invoice Date: 24-Jan-2022
 Order No: GEMC-511687757975063
 Order Date: 08-Oct-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: SUBRAT KAR
 Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur
 Odisha SAMBALPUR
 ODISHA 768019
 Contact No: 0663-2430157-

BILL TO:

Buyer Name: SUBRAT KAR, System In Charge eGov
 Sambalpur University
 Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur
 Odisha Sambalpur ODISHA 768019 Higher Education
 Department Odisha Sambalpur University Jyoti Vihar Burla
 Department: Higher Education Department Odisha
 Office Zone: western odisha
 Organisation: Sambalpur University Jyoti Vihar Burla

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| CMS/21-22/284 | 24-Jan-2022 | Manual | 24-Jan-2022 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Odisha / 21 | Intra-State | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|--------------|---------------------------------|
| acer Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional | 8471 | pieces | 50 | Rs. 78212.00 | Rs. 3910600.00 |
| Taxable Amount Rs. 3314067.80 Tax Rate (%) 18 CGST Rs. 298266.10 SGST/UTGST Rs. 298266.10 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00 | | | | | |
| Grand Total | | | | | Rs. 3910600.00 |

I We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

Sambalpur University

Counter Sign
 Registration

Certified that the item mentioned in the Gem invoice no. GEM-17516958 dated 24.01.2022 vide Gem Cor. no. GEMC-51168775975063 dated 08.10.2021 supplied by M/s. Call me Services Sambalpur has been received in good condition which is verified and entered in the stock and issue register (Vol-II) at Page no. 109. The item has been procured for official purpose only.

This is to certify that the goods purchased are of requisite quality and specification at a reasonable price from a reliable firm through Gem Portal via Gem bid bearing bid no. GEM/2021/B/1412510 dated 8.10.2021.

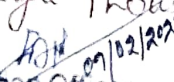
Calculation

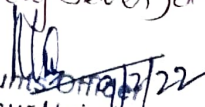

Director
07/2/2022
e - Governance Nodal Centre
Sambalpur University


Gross Value _____ ₹ 39,10,600 = ∞
 Less ① IT @ 2% on B.V. ₹ 66281 = ∞
 ② TDS
 GST @ 1% ₹ 33141 = ∞ } ₹ 66282 = ∞
 SGST @ 1% ₹ 33141 = ∞ } (-) ₹ 1,32,563 = ∞
 B-H-9-5-h

 ₹ 37,78,037 = ∞

Pass for ₹ 39,10,600 = ∞ (Rupees Thirty Nine Lakh Ten Thousand and Six Hundred) only and pay ₹ 37,78,037 = ∞ (Rupees Thirty Seven Lakh Seventy Eight Thousand and Thirty Seven) only.


Section Officer
Accounts Section
Sambalpur University


Account Officer
Sambalpur University
Jyoti Vihar, Burla


Controller of Finance
Sambalpur University

Contract



Contract No: GEMC-511687708190089

Generated Date: 02-Dec-2021

Bid/RA/PR No: [GEM/2021/B/1602850](#)

| | |
|--|--|
| Organisation Details Type: State Government Ministry: - Department: Higher Education Department Odisha Organisation Name: Sambalpur University Jyoti Vihar Burla Office Zone: western odisha | Buyer Details Designation: System In Charge eGov Sambalpur University Contact No.: 0663-2430157- Email ID: system-egov@gov.in GSTIN: 21BBNS00270E1DS Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India |
|--|--|

| | |
|--|--|
| Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Vice Chancellor | Paying Authority Details Payment Mode: Offline Designation: Comptroller of Finance Email ID: pao1.sujvb.or@gembuyer.in GSTIN: - Address: Sambalpur University, Jyoti Vihar, Burla, Sambalpur, ODISHA-768019, India |
|--|--|

| | |
|---|--|
| Seller Details GeM Seller ID: CEC7180000091931 Company Name: CALL ME SERVICES Contact No.: 09337599999 Email ID: gembusinessorder@gmail.com Address: sahej plaza,ground floor,gaiety talkies road,besides bandhan bank, SAMBALPUR,SAMBALPUR, ODISHA-768001, - MSME verified: Yes MSME Registration number: OD28A0000351 MSE Social Category: OBC MSE Gender: Female GSTIN: 21BYYP58528Q1Z5 , 21BYYP58528Q1Z5 , 21BYYP58528Q1Z5 | |
|---|--|

*GST / Tax invoice to be raised in the name of - Buyer

| Product Details | | | | | | | | |
|----------------------------|---|--------------------------|----------------------|----------|------------------|------|-----------------|--|
| # | Item Description | Category Name & Quadrant | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
| 1 | Product Name : Desktop Computer Brand : DELL OR HP OR LENOVO Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | BOQ (Q3) | DELL OR HP OR LENOVO | 8471 | 115 | NOS | - | 5,451,000 |
| 2 | Product Name : UPS Brand : APC Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | BOQ (Q3) | 600 VA | 8541 | 115 | NOS | - | 425,500 |
| Total Order Value (in INR) | | | | | | | | 5,876,500 |

| Consignee Detail | | | | | | |
|------------------|---|------------------|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Designation: - Email ID: system-egov@gov.in Contact: 0663-2430157- GSTIN: 21BBNS00270E1DS Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India | Desktop Computer | - | 115 | 02-Dec-2021 | 17-Dec-2021 |
| | | UPS | - | 115 | 02-Dec-2021 | 17-Dec-2021 |

Specification 1

[Specification Document](#)

[Buyer BOQ Document](#)

[Seller BOQ Document](#)

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum

1. **Extended Upto** : 2021-10-27 17:00:00

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
 - 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
 - 1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- 1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
- 1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- 1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
- 1.10 Financial Certificate:
 - 1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
 - 1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
 - 1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Buyer Added Bid Specific Terms and Conditions-

The Tender shall be finalized by the tender committee in the following procedure:

Technical bid will be opened first and evaluated by tender opening committee as per the Tender conditions & specifications mentioned.

- 1. bidder have to submit bid specific manufacturer authorization failing which their bid shall be rejected**
- 2. preference will be given to local supplier based in odisha and chhattisagh for ensuring prompt and quick after sales service.**
- 3. bidder should must have local office in sambalpur in order to meet the urgent requirment of the office in day to day basis.**
- 4. bidder should must have registered MSME dealer**
- 5. bidder should be iso certified organisation and the same must be submiited along with the bid failing which their bid shall be rejected.**
- 6. bidder should must upload valid trade licence along with the technical documents.**
- 7. upto date gst clearance certificate must be submitted so as to qualify them for financial stage.**
- 8. bidder should must have atleast 3 years expereince for supplying of similar products to any govt. institution or psu. relevant documenst must be uploaded while bidding.**
- 9. bidder should not be temporarily/permanently suspended or blacklisted from any central, state or ut govt. bodies. self declaration in company letterhead is to be given along with technical documents**
- 10. bidder must quote for branded product which will be evaluted by the technical commnittee other brand will not be accepted**
- 11. bidder have to upload last 3 years it returns and pan card copy.**
- 12. canvassing in connection with tender is strictly prohibited and the tender submitted by the party who resort to canvassing will be liable for rejection.**
- 13. tender which does not fulfill all or any of the conditions or incomplete in any respect are liable to be rejected**
- 14. the committee reserves right to reject or partially accept and to cancel any or all tenders received without assigning any reason thereof.**
- 15. the agency shall declare in writing that none of his business partner is in any way related to any official(s) of the sambalpur university, sambalpur.**

Contract



Contract No: GEMC-511687710829532

Generated Date: 23-Oct-2021

| Organisation Details | Buyer Details |
|---|---|
| Type: State Government | Designation: System In Charge eGov Sambalpur University |
| Ministry: - | Contact No.: 0663-2430157- |
| Department: Higher Education Department Odisha | Email ID: system-egov@gov.in |
| Organisation Name: Sambalpur University Jyoti Vihar Burla | GSTIN: - |
| Office Zone: western odisha | Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India |

| Financial Approval Detail | Paying Authority Details |
|---|--|
| IFD Concurrence: No | Payment Mode: Offline |
| Designation of Administrative Approval: vice chancellor | Designation: Comptroller of Finance |
| Designation of Financial Approval: vice chancellor | Email ID: pao1.sujvb.or@gembuyer.in |
| | GSTIN: - |
| | Address: Sambalpur University, Jyoti Vihar, Burla, Sambalpur, ODISHA-768019, India |

| Seller Details | |
|---------------------------|--|
| GeM Seller ID: | 96CC190000999273 |
| Company Name: | SRI SHAKTI SOLUTIONS |
| Contact No.: | 09040156700 |
| Email ID: | SRISHAKTISOLUTIONS@GMAIL.COM |
| Address: | GROUND FLOOR,,SHOP NO 9, SAHEJ PLAZA, GAIETY ROAD, SAMBALPUR, Sambalpur, Odisha, 768001, SAMBALPUR, Orissa-768001, - |
| MSME verified: | Yes |
| MSME Registration number: | UDYAM-OD-28-0000079 |
| MSE Social Category: | OBC |
| MSE Gender: | Female |
| GSTIN: | 21AEAFS0284G1ZG , 21AEAFS0284G1ZG |

*GST / Tax invoice to be raised in the name of - Buyer

| Product Details | | | | | | | | |
|----------------------------|---|------------------------------|-----------|-----------------------------|------------------|--------|-----------------|--|
| # | Item Description | Category Name | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
| 1 | Product Name : APC 0.6/84 (KVA/VAH) Interactive UPS Brand : APC Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller | Line Intractive UPS with AVR | BX600C-IN | HSN not specified by seller | 140 | pieces | - | 495,880 |
| Total Order Value (in INR) | | | | | | | | 495,880 |

| Consignee Detail | | | | | | |
|------------------|--|--------------------------------------|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Designation: System In Charge eGov Sambalpur University Email ID: system-egov@gov.in Contact: 0663-2430157- GSTIN: - Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India | APC 0.6/84 (KVA/VAH) Interactive UPS | - | 140 | 23-Oct-2021 | 07-Nov-2021 |

| Product Specification for APC 0.6/84 (KVA/VAH) Interactive UPS | | |
|--|--|--------|
| Specification | Sub-Spec | Value |
| | Rating in KVA/ min VAH capacity of battery (KVA/VAH) | 0.6/84 |

| | | |
|----------------------------|--|---|
| GENERIC | Technology | MOSFET-PWM |
| | Type of battery | SMF-VRLA confirming to JISC-8702 Pt 1,2 &3 |
| | Rated Output (Volt) | Single Phase Quasi-Sin-wave 230 V AC, 50 Hz |
| | Degree of protection | IP 20 |
| | Inverter Efficiency (%) | > / = 70% |
| | Warranty for the battery from the date of delivery | 1 year |
| | Warranty for Line Interactive UPS | 4 Years |
| | Installation and commissioning instructions | Yes |
| CONSTRUCTIONAL | Type of enclosure | ABS |
| | AC out put for printer (not through inverter) | No |
| | Inverter out put socket AC out put for printer (not through inverter) | 3 Three pin |
| FUNCTIONAL | Total harmonic distorsion (%) | < / = 40% |
| | Input (Volt) | Single phase sinewave(160-280v) |
| | Switching over time (Milli sec) | Maximum 10 milli seconds |
| | Overload Time (Minutes) | > / = 5 minutes |
| | Load power factor | > / = 0.6 |
| | Variation in AVR output in AC mode (%) AVR (Voltage regulation) output voltage in AC Mode | 230 Volts +/-9%, 50 +/-3 Hz |
| | Overload (%) | >/=10% |
| | Variation in output voltage in battery mode (%) (UPS output voltage in battery mode) | 230 Volts +/- 10% |
| | Variation on output frequency in battery mode (Hz) | </=0.5 |
| PROTECTION | Protection against (over discharge) discharge per 12v battery (Volt) | 10.5 |
| | Protection for outside input voltage range: If Input voltage goes outside the range 160 to 280 Volts, the system shall switch over to battery mode | Yes |
| | Protection against short circuit of UPS | Yes |
| | Protection for over voltage and over load | Yes |
| REPORTS AND CERTIFICATIONS | Damp heat Test at 45 degree , RH -95% for 2-cycle as per IS:9000 pt-5/sec-1 | Yes |
| | Dry heat Test at 45 degree for 16 Hrs as per IS:9000 pt-3/sec-5 | Yes |
| | Cold Test as per IS:9000 pt-2/sec-4 | Yes |
| | Availability of the type test report from central Govt./NABL/ILAC Accredited Lab | Yes |
| | Type Test certificate no. and date | R-83000450,14/06/17 |
| | Name Of Lab | SEITB |
| | Address of Lab | Bangalore |
| | As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable | Yes |

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 08-04-2021

1.1

2. General Terms and Conditions-

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other

services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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

Contract



Contract No: GEMC-511687757975063

Generated Date: 08-Oct-2021

Bid/RA/PR No: [GEM/2021/B/1412510](#)

| | |
|--|--|
| Organisation Details Type: State Government Ministry: - Department: Higher Education Department Odisha Organisation Name: Sambalpur University Jyoti Vihar Burla Office Zone: western odisha | Buyer Details Designation: System In Charge eGov Sambalpur University Contact No.: 0663-2430157- Email ID: system-egov@gov.in GSTIN: - Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India |
|--|--|

| | |
|--|--|
| Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: VICE CHANCELLOR Designation of Financial Approval: VICE CHANCELLOR | Paying Authority Details Payment Mode: Offline Designation: Comptroller of Finance Email ID: pao1.sujvb.or@gembuyer.in GSTIN: - Address: Sambalpur University, Jyoti Vihar, Burla, Sambalpur, ODISHA-768019, India |
|--|--|

| | |
|---|--|
| Seller Details | |
| GeM Seller ID: CEC7180000091931 Company Name: CALL ME SERVICES Contact No.: 09337599999 Email ID: gembusinessorder@gmail.com Address: sahej plaza,ground floor,gaiety talkies road,besides bandhan bank, SAMBALPUR,SAMBALPUR, ODISHA-768001, - MSME verified: Yes MSME Registration number: OD28A0000351 MSE Social Category: OBC MSE Gender: Female GSTIN: 21BYPS8528Q1Z5 , 21BYPS8528Q1Z5 , 21BYPS8528Q1Z5 | |

*GST / Tax invoice to be raised in the name of - Buyer

| Product Details | | | | | | | | |
|----------------------------|---|-------------------|----------------|-----------------------------|------------------|--------|-----------------|--|
| # | Item Description | Category Name | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
| 1 | Product Name : acer Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand : acer Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller | Desktop Computers | Veriton S2670G | HSN not specified by seller | 50 | pieces | - | 3,910,600 |
| Total Order Value (in INR) | | | | | | | | 3,910,600 |

| Consignee Detail | | | | | | | |
|------------------|---|---|---------|----------|----------------------|-----------------------------|--|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By | |
| 1 | Designation: - Email ID: system-egov@gov.in Contact: 0663-2430157- GSTIN: - Address: Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India | acer Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional | - | 50 | 08-Oct-2021 | 07-Dec-2021 | |

| Product Specification for acer Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional | | |
|---|----------------|-------|
| Specification | Sub-Spec | Value |
| | Processor Make | Intel |

| | | |
|--------------------|--|---------------------------|
| Processor | Processor Generation | 10 |
| | Number of Cores per Processor | 8 |
| | Processor Base Frequency (GHz) | 2.9 |
| | Processor Description | Intel Core i7 |
| | Processor Number | Intel Core i7 10700 |
| | Out of Band Management | NA |
| | Cache (MB) | 16 |
| Motherboard | Chipset Series | Intel B Series |
| | Expansion Slots (PCIe x 1) (Number) | 2 |
| | Chipset Number | Intel B 460 |
| | Expansion Slots (PCIe x 4) (Number) | 0 |
| | Expansion Slots (PCIe x 16) (Number) | 2 |
| | Expansion Slots (PCI) (Number) | 0 |
| | Expansion Slots (M Dot 2) | 1 |
| Graphics | Graphics Type | Integrated |
| | Graphic Card Description | NA |
| | Size of Memory in Case of Dedicated Graphic Card (GB) | 0 |
| | Size of VRAM in case of Integrated Graphics (MB) | 0 |
| Operating System | Operating System (Factory Pre-Loaded) | Windows 10 Professional |
| | Recovery Image Media | NA |
| | OS Certification | Windows |
| Memory | Type of RAM | DDR4 |
| | RAM Size (GB) | 8 |
| | RAM Speed (MHz) | 2666 |
| | Total Numbers of DIMM Slots Available | 4 |
| | Number of DIMM Slots populated | 1 |
| | RAM Expandability up to(using spare DIMM Slots in GB) | 64 |
| Storage | Total Number of Internal Bays available | 2 |
| | Number of 2 point 5 inches internal Bays | 1 |
| | Number of 3 point 5 inches Internal Bays | 1 |
| | Number of 2 point 5 Inches Internal Bays Populated | 0 |
| | Number of 3 point 5 Inches Internal Bays Populated | 0 |
| | Type of Drives used to populate the Internal Bays | HDD,SSD |
| | Number of Internal Bays populated with HDD | 1 |
| | Capacity of each HDD (GB) | 1000 @7200 rpm |
| | Total HDD Capacity (GB) | 1000 |
| | Number of Internal Bays populated with SSD | 1 |
| | Capacity of each SSD (GB) | 256 |
| | Total SSD Capacity (GB) | 256 |
| | Number of Internal Bays populated with SSHD | 0 |
| | Capacity of each SSHD (GB) | NA |
| | Total SSHD Capacity in addition to 8 GB Flash (GB) | 0 |
| | Number of Internal Bays populated with SSED | 0 |
| | Capacity of each SSED (GB) | 0 |
| | Total SSED Capacity (GB) | 0 |
| Optane Memory (GB) | 0 | |
| Cabinet | Cabinet Form Factor | Tower (13.1 to 26 Litres) |
| | Cabinet Volume (Litres) | 26 |

| | | |
|----------------------|--|--|
| Cabinet | External Bays (Number) | 1 |
| | Optical Drive | DVD R/W |
| | Internal Speaker | No |
| | Audio-in | Yes |
| | Audio-out | Yes |
| | Headphone out | Yes |
| | Microphone-in | Yes |
| Connectivity | Wireless Connectivity | No |
| | If Yes, Type of Wireless Connectivity | NA |
| | Number of Ethernet Ports | 1 |
| | Type of Ethernet Ports | 10/100/1000 on board Integrated Gigabit Port |
| | Bluetooth Connectivity | No |
| | If Yes, Version of Bluetooth Available | 0 |
| Ports | Number of USB Version 2 Point 0 Ports | 4 |
| | Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports | 3 |
| | Number of USB Version 3 point 1, Gen 2 Ports | 0 |
| | Number of USB Type C Ports | 1 |
| | Number of Serial Ports | 1 |
| | Number of Parallel Ports | 1 |
| | Number of VGA Ports | 1 |
| | Number of HDMI Ports | 1 |
| | Number of DP Ports | 1 |
| Monitor | Model of the Monitor | NA |
| | Monitor Technology | IPS |
| | LED Backlit Monitor Size (INCHES) | 21.5 |
| | Monitor Resolution (PIXELS) | 1920x1080 |
| | TCO Certification for Monitor | NA |
| | Number of VGA Ports in the Monitor | 1 |
| | Number of HDMI Ports in the Monitor | 1 |
| | Number of Display Ports in the Monitor | 0 |
| | Availability of Webcam integrated with Monitor | No |
| | If Yes, Resolution of Webcam | NA |
| | Availability of Speakers integrated with Monitor | Yes |
| | If Yes, Number of Speakers available | 2 |
| Power | Power Supply Capacity (Watt) | 250 |
| | Minimum Power Efficiency Range (%) | 85 - 89 |
| Certification | ROHS Compliance | Yes |
| | BEE / Energy Star for the given Model | Yes |
| Input Devices | Mouse Connectivity | Wired |
| | Type of Mouse | Optical Scroll |
| | Keyboard Connectivity | Wired |
| | Type of Keyboard | Standard |
| Operating Conditions | Minimum Operating Temperature | 10 |
| | Maximum Operating Temperature | 40 |
| | Minimum Operating Humidity (%RH) | 10 |
| | Maximum Operating Humidity (%RH) | 90 |
| Warranty | On Site OEM Warranty (Year) | 3 |

Buyer Defined Additional Specification for acer Intel Core i7 10700 8 GB/ 1000 GB HDD/ Windows 10 Professional

| Specification | Value |
|----------------|---|
| Expansion Slot | Min. Total- 4nos PCI/PCIe slots (PCIe x16 - min. 2nos.) |
| Monitor | Inbuilt Speaker In Monitor. Dual Speaker with TCO Certified monitor |
| Certification | Windows, ROHS Compliance, Energy Star, EPEAT India, ISO Certification for OEM, ISO 27000, ISO 20000 |
| Connectivity | Inbuilt WIFI+Bluetooth required in the PC |
| MAF from OEM | BID specific MAF to be submitted by the bidder |

Corrigendum

1. **Extended Upto** : 2021-09-01 09:00:00
2. **Extended Upto** : 2021-09-03 09:00:00
3. **Extended Upto** : 2021-09-06 09:00:00
4. **Extended Upto** : 2021-09-06 18:00:00

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1

'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

2. General Terms and Conditions-

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions-

3.1 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

3.2 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3.3 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

3.4 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.5 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

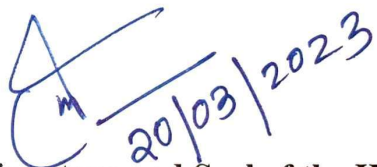
3.6 Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.7 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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

Name of the Department: Department of Statistics, Sambalpur University

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-------------------------------------|--|
| 17 | Department | II , Page No.01 |
| 02 | E-Governance , Sambalpur University | II , Page No.01 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

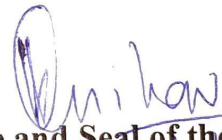

Signature and Seal of the Head
Professor & Head
Department of Statistics
Sambalpur University



Name of the Department: Department of Mathematics, Sambalpur University

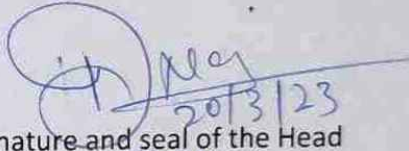
| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|----------------------------------|--|
| 15 | Store supplied to the Department | Vol-IX, Page No.15,16,17,21 |
| 15 | DST, FIST | DST-FIST- Page No.01 |
| 02 | E-Governance | Vol-XI, Page No.21 |
| -- | -- | -- |
| -- | -- | -- |
| -- | -- | -- |
| -- | -- | -- |
| -- | -- | -- |

All the computers purchase earlier 10 years ago are not working.


Signature and Seal of the Head
Head
Dept. of Mathematics
Sambalpur University
Jyoti Vihar-768019

Name of the Department: P.G. Department of Biotechnology and Bioinformatics, Sambalpur University

| Total number of computers | Source of Procurement | Page and number of stock for each computer. |
|--|-----------------------|--|
| Desktop Computer (P-1) DT-Dell OptiPlex | SELF | Mentioned in stock register of Bioinformatics Page No. 1, 14 Nos of computer |
| Desktop Computer (P-1) DT-Dell OptiPlex | SELF | Mentioned in stock register of Bioinformatics Page No. 4, 18 Nos of computer |
| Desktop Computer (P-1) DT-Dell OptiPlex | SELF | Mentioned in stock register of Bioinformatics Page No. 6, 13 Nos of computer. |
| Desktop computer acer intel i5 1024GB HDD 8 GB Windows10 OS Professional | SELF | Mentioned in stock register of Bioinformatics Page No. 12, 10 Nos of computer. |
| Desktop computer acer intel i5 1024GB HDD 8 GB Windows10 OS Professional | SELF | Mentioned in stock register of Bioinformatics Page No. 14, 10 Nos of computer. |


Signature and seal of the Head
Head
P.G. Dept. of BT & BI
Sambalpur University
Jyoti Vihar-768 019, Odisha

GST INVOICE

Vr. No. 39
28.05.18

Original - Buyer's Copy

SN ENTERPRISES

Registered Office: Plot No - 1418
At/ po- Mancheswar, Bhubaneswar
Odisha, 751017
Contact : 9937015475 / 7978427908
Mail: snentersper@gmail.com
GSTIN : 21AJPN9222D1Z1
PAN : AJPN9222D
Registration Number : 21115506919

| | |
|------------------------------------|---|
| Invoice No GST/TAX-0091/2018-19 | Dated 17-May-2018 |
| Delivery Note | Mode/Terms of Payment Immediate |
| Supplier's Ref | Other Reference(s) |
| Dispatched Through | Destination Sambalpur |
| Buyer's Order No : | |

Deliver To :
The Head
IT & BI, Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
SHA, 768019
9479268802
pknaik1973@suniv.ac.in

Invoice To :
The Head
BT & BI, Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
ODISHA, 768019
Mob: 9479268802
Email: pknaik1973@suniv.ac.in

| Description of Goods/Repair | HSN Code | Gst Rate | Quantity | Rate | Per | Amount |
|--|----------|----------|----------|-----------|-------|-------------|
| DT DELL OPTIPLEX-5040(3050 MT) CI5 4GB 1TB WIN10-MON E2016H | 84713010 | 18% | 14 No | 45,985.60 | 01 No | 6,43,798.30 |
| Total | | | | | | 7,59,682.00 |

Passed for payment Rs. 7,44,488 = 00
(Rupees Seven Lakh) only
(Forty Four Thousand Four Hundred
Eighty Eight only)

Head
P.G. Dept. of BT & BI
Sambalpur University
Jyoti Vihar-768019, Odisha

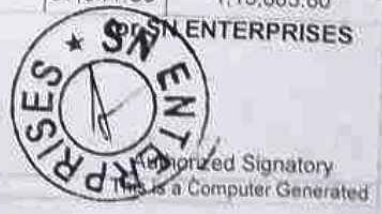
CGST 57,941.80
SGST 57,941.80

Amount Chargeable (in Words)
Seven Rupees Seven Lakh Fifty Nine Thousand Six
Hundred Two Rupees Only.

Less, TDS @ 2.0%. C-2
Net Payable Amt = ₹ 7,44,488 = 00

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| Total | 1,15,883.60 | 9% | 57,941.80 | 9% | 57,941.80 | 1,15,883.60 |

penalty payment fee of 2% per month will be charged in case of delay
payment on the outstanding invoice value. "SN ENTERPRISES"
Bank Details: HDFC BANK BRANCH : PALASUNI,
BHUBANESWAR
A/C: 60200026837229
IFSC: HDFC0002686
Bhubaneswar jurisdiction



Paid vide chq # 170609
dt. 28.05.2018

GST INVOICE

Vr. No. 60
15.01.19

Original - Buyer's Copy

SN ENTERPRISES
Registered Office: Plot No - 1418
At/PO- Mancheswar, Bhubaneswar
Odisha, 751017
Contact : 9937015475 / 7978427908
Mail- snenterspt@gmail.com
GSTIN : 21AJJPN9222D1Z1
PAN : AJPN9222D
Registration Number : 21115506919

Invoice No
GST/TAX-0003/2019-20
Delivery Note
Supplier's Ref

Dated
12-JAN-2019
Mode/Terms of Payment
Transfer/Cheque
Other Reference(s)

Dispatched Through
Buyer's Order No:

Destination
Burla

Deliver To
The Head
Biotechnology and Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
ODISHA, 768019
Mob: 9479268802
Email: pknaik1973@suniv.ac.in

Invoice To:
The Head
Biotechnology and Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
ODISHA, 768019
Mob: 9479268802
Email: pknaik1973@suniv.ac.in

| Description of Goods/Repair | Quantity | Rate | Per | Disc % | Amount |
|---------------------------------|----------|-----------|-----|--------|-------------|
| DELL OPTILEX 3060 MT DESKTOP | 18 Nos | 45,985.60 | nos | | 8,27,740.67 |
| LCD Projector : SONY VPL- DX102 | 02 Nos | 32,542.38 | nos | | 65,084.74 |
| SGST | | | | | 80,354.28 |
| CGST | | | | | 80,354.28 |
| Less: Round Off(+/-) | | | | | (+0.03) |

Passed for payment Rs. 10,32,463/-
Rupees Ten Lakhs Thirty
Two Thousand Four Hundred
Sixty Three only

H. Prasad
15/01/19
Head
P.G. Dept. of BT & BI
Sambalpur University
Jyoti Vihar, Burla, Odisha.

vide chq. No. 170627
dt. 15.01.2019
amounting to Rs. 10,00,000/-

Grand Total

10,53,534.00
E & O E
21,070.
Net payable Amt = 10,32,463

Chargeable (in Words) *Thirty*
Four Rupees Ten Lakh *Fifty* Three Thousand *Five* Four
Sixty Three Rupees Only.

Less, TDS @ 2% (-)
Net payable Amt =

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| Total | 8,92,825.41 | 9% | 80,354.28 | 9% | 80,354.28 | 1,60,708.57 |

Payment fee of 2% per month will be charged in case of delay in
payment on the outstanding invoice value. "SN ENTERPRISES".
Bank Details: HDFC BANK, BRANCH : PALASUNI,
Bhubaneswar
Bank A/C: 80200026837229
Bank IFSC: HDFC0002586
Goods to Bhubaneswar jurisdiction.

for SN ENTERPRISES

Authorized Signatory
This is a Computer Generated

GST INVOICE

Vr. No. 62
15.01.19.

Original - Buyer's Copy

SN ENTERPRISES
Registered Office: Plot No - 1418
At/ po- Mancheswar, Bhubaneswar
Odisha, 751017
Contact : 9937015475 / 7978427908
Mail- sneitespert@gmail.com
GSTIN : 21AJJPN9222D1Z1
PAN : AJPN9222D
Registration Number : 21115506919

Invoice No
GST/TAX-0003/2019-20
Delivery Note
Supplier's Ref
Dispatched Through
Buyer's Order No :

Dated
12-JAN-2019
Mode/Terms of Payment
Transfer/Cheque
Other Reference(s)
Destination
Burla

Deliver To :
The Head
Biotechnology and Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
ODISHA, 768019
Mob: 9479268802
Email: pknaik1973@suniv.ac.in

Invoice To :
The Head
Biotechnology and Bioinformatics
Sambalpur University,
Jyoti Vihar, Burla
ODISHA, 768019
Mob: 9479268802
Email: pknaik1973@suniv.ac.in

| S No | Description of Goods/Repair | Quantity | Rate | Per | Disc % | Amount |
|------|---------------------------------|----------|-----------|-----|--------|-------------|
| 1. | DELL OPTILEX 3060 MT DESKTOP | 18 Nos | 45,985.60 | nos | | 8,27,740.67 |
| 2. | LCD Projector : SONY VPL- DX102 | 02 Nos | 32,542.38 | nos | | 65,084.74 |
| | SGST | | | | | 80,354.28 |
| | CGST | | | | | 80,354.28 |
| | Less: Round Off(+/-) | | | | | (+)0.03 |

Passed for payment Rs 10,32,463/-
Rupees Ten Lakhs Thirty
Two Thousand Four Hundred
Sixty Three only

H. Jyoti
15/01/19
Head
P.G. Dept. of IT & BI
Sambalpur University
Jyoti Vihar - Burla, Odisha

Paid vide chq. No. 170628
15-01-2019
(Amounting to Rs. 32,463/-)

Grand Total 10,53,534.00
Less, TDS @ 2% (-) 21,070.00
Net payable Amt = 10,32,463.00

Amount Chargeable (in Words) **Thirty Two**
Indian Rupees Ten Lakh Fifty Three Thousand Five
Hundred Thirty Four Rupees Only.
Sixty Three.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| Total | 8,92,825.41 | 9% | 80,354.28 | 9% | 80,354.28 | 1,60,708.57 |

Declaration
1) Late payment fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value. "SN ENTERPRISES"
Bank Details: HDFC BANK, BRANCH : PALASUNI, BHUBANESWAR
Bank A/C: 50200026837229
Bank IFSC: HDFC0002586
Subject to Bhubaneswar jurisdiction



Vr. No. 111
26.01.20
Original - Buyer's Copy

GST INVOICE

Enterprises
Office: Plot No - 113, 78 dreams
Ghatikia, Bhubaneswar
Pin - 751003
Phone: 7894405657 / 7978427908
Email: snenterprises@gmail.com
PIN: 31AWHPM7478D1ZH
SN: AWHPM7478D

Invoice No: GST/TAX-0033/2019-20
Delivery Note
Supplier's Ref
Dispatched Through
Buyer's Order No: 259/BT&BI date 13/12/2019

Dated: 16-01-2020
Mode/Terms of Payment: Immediate
Other Reference(s)

Destination

Invoice To:
The Head,
Dept. of BT & BI (Bioinformatics)
Sambalpur University
Odisha
768019

To:
Head,
Dept. of BT & BI (Bioinformatics)
Sambalpur University

| Description of Goods/Repair | HSN/SAC | Quantity | Rate | Per | Disc % | Amount |
|---|---------|----------|-----------|-----|--------|-------------|
| Desktop Computer Part-1 DELL OPTIPLEX 0150S060MTIN8 Processor: Intel Core i3-4170, 3.7GHz, 4GB, 1TB, Windows 7, 24" LCD, Keyboard, Mouse, Webcam, Network Card, Power Supply, Case, OS, Drivers, Software, Accessories, 3 Year Warranty, 24x7 Support, 8x9x9x2, 8x9x9x2 | | 13 PCS | 56,271.18 | PCS | | 7,31,525.34 |
| MONITOR DELL E-2016H Processor: Intel Core i3-4170, 3.7GHz, 4GB, 1TB, Windows 7, 24" LCD, Keyboard, Mouse, Webcam, Network Card, Power Supply, Case, OS, Drivers, Software, Accessories, 3 Year Warranty, 24x7 Support, 8x9x9x2, 8x9x9x2 | | 01 PCS | 27,118.64 | PCS | | 27,118.64 |
| Additional work for Computer lab Part-3 (Working Installation & Commissioning) Part-4 | | 01 Lab | 37,711.86 | PCS | | 37,711.86 |
| | | 01 Lab | 25,317.79 | PCS | | 25,317.79 |
| | | | | | | 73,950.62 |
| | | | | | | 73,950.62 |
| | | | | | | (+10.12) |

Net payable Rs. 9,50,183 = 00
Fifty thousand One Hundred Eighty Three only
Round Off (+)

P.G. Dept. of BT & BI
Sambalpur University
Jyoti Vihar-768019, Odisha

Grand Total (Round Off)

Amount Chargeable (in Words)
Indian Rupees Nine Lakh Sixty Nine Thousand Five Hundred Seventy Five Only.

Rupees Nine lakh fifty thousand One hundred Eighty Three only

Less, TDS @ 2.0% (E & OE)
Net payable Amount = 9,50,183

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 8,21,673.63 | 9% | 73,950.62 | | 73,950.62 | 1,47,901.25 |

Declaration
Late payment fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value "Sn Enterprises".

Bank Details: BRANCH: KMBLN5-32, IRC VILLAGE, BHUBANESWAR
Bank A/C: 7012962715
Bank IFSC: KKBK0007241

Subject to Bhubaneswar jurisdiction.

for SN ENTERPRISES
Authorized Signatory
This is a Computer Generated Invoice

Recd vide chq. No. 170677
22.01.2020
Received
2.1.2020

Tax Invoice (sales)

Vr. No. 25
28.08.2021

LAXMI ENTERPRISES 20-21

SAHEJ PLAZA, GAIETY TALKIES ROAD, SAMBALPUR - 768001
Phone no. 9040156700 Email: LAXMIENTERPRISES108@GMAIL.COM
GSTIN: 21AROP59960NZZT, State: 21-Odisha



| | | | |
|---|--|---------------------------------------|---|
| Pradeep Kumar Naik Designation: Prof School of BI and BT Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India Contact No: 9479268802 State: 21-Odisha | Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha, SAMBALPUR, ODISHA-768019, India | Transport Name: Delivery Location: | Place of supply: 21-Odisha Invoice No.: LAXMI/21- 22/31 Date: 11-08-2021 PO date: 01-08-2021 PO number: GEMC- 511687766659486 |
|---|--|---------------------------------------|---|

| Item Name | Details | HSN/SAC | Quantity | Unit | Price/Unit | Taxable Price/Unit | GST | Final Price | Amount |
|-------------------|--|---------|-----------|------|------------|--------------------|-------------------|-------------|--------------------|
| Desktop Computers | Acer Intel Core i5 10500 8 GB/1000 GB HDD/ Windows 10 Professional | 8471 | 10 | NOS | ₹ 38116.95 | ₹ 38116.95 | ₹ 68610.51 (18%) | ₹ 44978.00 | ₹ 449780.00 |
| Total | | | 10 | | | | ₹ 68610.51 | | ₹ 449780.00 |

| | |
|--|--------------------------|
| Invoice Amount in Words | Amount: |
| Four Lakh Forty Nine Thousand Seven Hundred Eighty Rupees only | Sub Total ₹ 449780.00 |
| | Total ₹ 449780.00 |

| Particulars | Rate | Tax amount |
|-------------|-------------|---------------|
| ST | ₹ 381169.49 | 9% ₹ 34305.25 |
| ST | ₹ 381169.49 | 9% ₹ 34305.25 |

Thanks for doing business with us!

Bank Name: BANDHAN BANK LIMITED, SAMBALPUR, SAMBALPUR
 Bank Account No.: 10190010823159
 Bank IFSC code: BDBL0001746
 Account Holder Name: LAXMI ENTERPRISES

For, LAXMI ENTERPRISES 20-21

For LAXMI ENTERPRISES

[Signature]
 For LAXMI ENTERPRISES
 Authorized Signatory

[Signature]
 Authorized Signatory

Gross Amount of Inv. = ₹ 4,49,780 = 00
 Base value = ₹ 3,81,169 = 50
 Less, TDS @ 2% (C) = ₹ 7623.39
 Less, GST @ 2% (C) = ₹ 7623.39
 Net payable Amt = ₹ 4,34,534 = 00

Passed for payment Rs. 4,34,534/-
 (Rupees four lakh thirty four only)
 Four Thousand five Hundred thirty four

The articles have been entered in the Stock Register at Date 14/15/21

Paid vide chq. No. 021356
 dt. 28/08/2021

[Signature]
 Head
 P.G. Dept. of BT & BI
 Sambalpur University
 Jyoti Vihar-768 019, Odisha

TAX INVOICE (SALES)

Vr. No. 28
28/08/2021

CALL ME SERVICES (2020-22)

GROUND FLOOR, BESIDE BANDHAN BANK, SAHEJ PLAZA,
GAIETY TALKIES ROAD, SAMBALPUR
Phone no.: 9337599999
Email: callmeservices@gmail.com
GSTIN: 21BYPS8528Q1Z5
State: 71 Odisha

Invoice No.
CMS/21-22/97

Date
11-08-2021

Place of supply
21-Odisha

PO date
01-08-2021

PO number
GEMC-511687757549939

Ship To:
Pradeep Kumar Naik
Landline-0663-2430157-
buycon6.sujvb.or@gembuyer.in
Sambalpur University Jyoti Vihar,
Burla, Sambalpur Odisha,
SAMBALPUR, ODISHA-768019, India

Bill To
Pradeep Kumar Naik Designation: Prof School of BI and BT
Sambalpur University Jyoti Vihar, Burla, Sambalpur Odisha,
SAMBALPUR, ODISHA-768019, India
Phone No: 9479268802
21-Odisha

| Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | GST | Amount |
|---|----------|-----------|------|-------------|----------------------|----------------------|
| DESKTOP COMPUTER (Core Intel Core i5, 10500, 8 GB, 1000 GB HDD/ Windows 10 Professional) | 8471 | 10 | NOS | ₹ 38,116.10 | ₹ 68,608.98 (18%) | ₹ 4,49,770.00 |
| Total | | 10 | | | ₹ 68,608.98 | ₹ 4,49,770.00 |

Amount in Words:
Four Forty Nine Thousand Seven Hundred Seventy Rupees only

| | |
|--------------|----------------------|
| Amounts: | |
| Sub Total | ₹ 4,49,770.00 |
| Total | ₹ 4,49,770.00 |

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|----------------------|------|--------------------|------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| | ₹ 3,81,161.02 | 9% | ₹ 34,304.49 | 9% | ₹ 34,304.49 | ₹ 68,608.98 |
| Total | ₹ 3,81,161.02 | | ₹ 34,304.49 | | ₹ 34,304.49 | ₹ 68,608.98 |

Conditions:

Doing business with us! This is a Computer Generated invoice.
SAMBALPUR JURIDICATION

Company's Bank Details:

Bank Name: STATE BANK OF INDIA, KHETRAJPUR BRANCH
Bank Account No: 33937674110
Bank IFSC code: SBIN0019666

For, CALL ME SERVICES (2020-22)

For CALL ME SERVICES

(Signature)
Authorised Signatory
AUTHORISED SIGNATORY

Gross Amount of Inv. = ₹ 4,49,770.00
 Base Value = ₹ 3,81,161.02
 Less, TDS @ 2% (-) = ₹ 7623.22
 Less, GST @ 2% (-) = ₹ 7623.22
Net payable Amt = ₹ 4,34,523.78
 R. off. ₹ 4,34,524.00

Passed for payment Rs. 4,34,524/-
₹ Rupees Four Lakh Thirty only
 Four Thousand four Hundred Twenty four only

The articles have been entered
in the Stock Register at page 12, 13 & 14

Paid vide chq. No. 021359
 dt. 28/08/2021

(Signature)
 Head
 P.G. Dept. of BT & BI
 Sambalpur University
 Jyoti Vihar-768 019, Odisha

Name of the Department: School of Life Sciences, S.U

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-----------------------|--|
| 6 | University Office | Page No. 135-137, No.-7 |
| 1 | Purchase by Dept. | Page-51, No.-17 |
| 1 | Purchase by Dept. | Page-68. No.-36 |
| 1 | Microbiology | Page-30, No.-1 |
| 7 | DST Fist | Page No.-6 |
| TOTAL 16 NOS. | | |

Jyoti
21/03/2023

Signature and Seal of the Head

PROFESSOR & HEAD
School of Life Science
Sambalpur University
Jyoti Vihar-768019

Name of the Department: **P.G. Department of Library & Information Science**
Sambalpur University.

| Total Number of Computers | Source of Procurement | Page and Number of Stock for each Computer. |
|---------------------------|-----------------------|---|
| 12 | University | 12- Sl.No. 03 , Pg. No. 76 of Stock Register on 30.08.2004 |
| 08 | University | 08- Sl. No. 02, Pg. No. 76 of Stock Register on 22.03.2009 |
| 02 | University | 02- Sl. No. 02 , Pg. No. 80 of Stock Register on 30.10.2022 |
| Total= 22 | | |

 20/3/22
HEAD OF THE DEPARTMENT

Head
P.G. Dept. of Lib. & Inf. Science
Sambalpur University
Jyoti Vihar-768019

Dr.(Ms.) A.Patel
Coordinator
3Yr. Integrated B.Ed.-M.Ed. Programme
Department of Education



SAMBALPUR UNIVERSITY
JYOTI VIHAR – 768019
SAMBALPUR, ODISHA
Mobile No.: 87633-24628
E mail: bedmed@suniv.ac.in

Name of the Department: Education

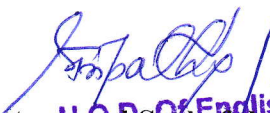
Computer Data:

| Total Number of Computers | Source of Procurement | Page and number of Stock for each computer |
|---------------------------|-----------------------|--|
| 01 (Laptop) | GeM | 250 |
| 03 (Desktop) | GeM | 240 |


20/3/23
Head/Coordinator
Coordinator
Int. B.Ed.-M.Ed. Programme
Deptt. of Education
Sambalpur University
Jyoti Vihar-768019, Sambalpur

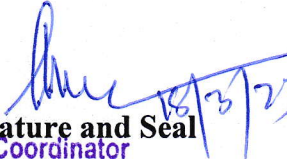
Name of the Department: P.G. Department of English, S.U

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|---|---|
| 08 nos | 1- HCL computer set- 01 (IDC-E-Gov) 2- DELL computer set- 05 (Store section, S.U) 3- Lenovo computer set-02 (Office of the University) | 1- HCL computer set- pg- 53-54, dt. 30.04.2009 (Damaged) 2- DELL computer set- pg-69-70, dt. 28.10.2014 3- Lenovo computer set- pg-153-154, dt. 31.10.2022 |

 / 20/3/23
Signature and Seal of the Head
H.O.D. of English
Sambalpur University
Jyoti Vihar, Burla, 768019

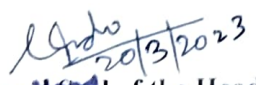
Name of the Department: P.G. Department of Odia, S.U

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|--|--|
| 07 | 07 desktop system- Supplied by the University | For 05 nos of desktop system- page- 37, date- 13.09.2014 (<u>out of 05 nos, 03 nos gone defunct till date i.e 18.03.2023 and the monitor & CPU of the 02 systems have been replaced over the years</u>) For 02 nos of desktop system- page- 41, date- <u>19.10.2022</u> |


Signature and Seal
Coordinator
P.G. Dept. of Odia
Sambalpur University


Name of the Department: COMPUTER SCIENCE & APPLICATIONS, SU

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|--|--|
| 55 | Supplied by Sambalpur University | Page no-01/Register no-02/No of stock-01 |
| | Supplied by Sambalpur University | Page no-01/Register no-02/ No of stock-20 |
| | Supplied by CSR Department, JSW Bhushan Power & Steel Limited, Rengali, Sambalpur-768212 | Page no-01/Register no-02/ No of stock-34 |


Signature and Seal of the Head
Dept. of Comp. Sc. & Applications
Sambalpur University

Name of the Department: Business Administration, Sambalpur University.

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-----------------------|--|
| 22 | Computer Lab | Page no.26 |
| 08 | Teachers chamber | Page no.26 |


23rd March 2023
Signature and Seal of the Head
Professor & Head
Dept. of Business Administration
Sambalpur University
Jyotivihar
23/3/23

Head, School of Physics
E-mail: hodphy@suniv.ac.in



Sambalpur University
Jyoti Vihar, Burla-768019

Letter No.: 348/SU/PHY

Date: 21-03-2023

To

The Coordinator, NAAC
Sambalpur University

Sub: Information regarding the computers of the department.

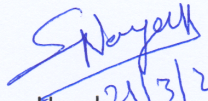
Sir,

With reference to the subject cited above I am sending herewith the required information regarding Desktop/Laptop of School of Physics in operational condition.

| Total number of computers | Source of Procurement | Page and number of stock for each computer |
|------------------------------|-----------------------------|--|
| HP Laptop, Core i3 (02 nos) | DST-FIST Grant 2015 | Stock Register No. 36, Page No. 8-9 |
| HP Desktop, Core i3 (30 nos) | DST-FIST Grant 2015 | Stock Register No. 36, Page No. 10-11 |
| Dell Vostro (01 no.) | Departmental fund 2020 | Stock Register No. 32, Page No. 74-75 |
| Lenovo M73 (02 no.) | Supplied by University 2022 | Stock Register No. 32, Page No. 80-81 |

This is for your consideration and necessary action.

Yours faithfully


Head 21/3/23
Head
School of Physics
Sambalpur University
Jyoti Vihar, Odisha

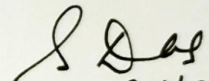
Name of the Department: P.D.Dept.of Economics,SU

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|--------------------------------|----------------------------|--|
| 06 | Dept. (DRS) | Stock Register - 3 Page 5 - 7 |
| 08 | Sambalpur University | Stock Register - 3 Page - 8 |
| 06 | E-Gov,Sambalpur University | Stock Register - 1 Page - 9 |
| (Interactive Touch Panel) (01) | Sambalpur University | Stock Reg. 1 , Page - 3 |
| Laptop (02) | Sambalpur University | Stock -Reg - 3 Page - 7 |

Total Desktop Computer: 20

Laptop " : 02

Interactive touch panel: 01


24/3/23

HEAD
Dept. of Economics
Sambalpur University
Jyoti Viha. -768019

Name of the Department: **P.G Dept of Political Science & Public Administration**

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-----------------------|--|
| 12 | University granted | Page-24 to 27 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Rajni 24/03/2023


Signature and Seal of the Head

**Head
Pol. Sc. & Pub. Admn.
Sambalpur University**

Name of the Department:

SUIT

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-----------------------|---|
| 107 | Suit Fund | Page No - 55 Permanent Article Volume - I |
| 11 | Suit fund | Page No - 31 Permanent Article Volume - II |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |


25.03.23
Signature and Seal of the Head
DIRECTOR
Sambalpur University Institute of
Information Technology (SUIT)
Jyoti Vihar, Burla

Name of the Department: Chemistry

| Total number of Computers | Source of Procurement | Page and number of stock for each computer |
|---------------------------|-----------------------|--|
| 18 | Department Funding | Stock Register: 1 page no. 1-2 |
| 17 | Project Funding | Stock Register: 1 page no. 11-12 |
| 6 | University Funding | Stock Register: 1 page no. 21 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |



Signature and Seal of the Head

Head
School of Chemistry
Sambalpur University
Jyoti Vihar-768019