

441

CYBERZONE
 19, Jyoti Bhaban, Sambalpur Road
 Patnagarh - 767001
 And: 94373 07000
 GSTIN/UIN: 21CQWPS9447K1ZU
 State Name Odisha, Code: 21
 Mail: pratapsahoons@gmail.com

Principal Jawaharlal College
 Patnagarh, Bolangir
 State Name Odisha, Code: 21

SYB/20-21/704
 Delivery Note

17-Sep-2020
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Or Ind

Dispatch Document No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

V-57
 25/9/20

Description of Goods	HSN/SAC	Quantity	Rate		per	Amount
1 HP 15S-DU2077 TU Note Book S.N.C/ND0264657	8471	1 nos	42,288.14		nos	42,288.14
2 Hp Carry Bag	4202	1 nos	0.01		nos	0.01
						42,288.15
						3,805.93
						3,805.93
						(-0.01)
Total						49,900.00

Passed for Payment
 of Rs. 49,900 (Rupees Forty nine thousand Nine hundred only)

CGST
 SGST
 Round Off

Checked & found Correct

[Signature] 25/9/2020
 Cashier

[Signature] 25/9/2020
 Head Clerk

College, Patnagarh J. College, Patnagarh

Amount Chargeable (in words) **INR Forty Nine Thousand Nine Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,288.14	9%	3,805.93	9%	3,805.93	7,611.86
0.01	9%		9%		
Total		3,805.93		3,805.93	7,611.86

Amount (in words) : **INR Seven Thousand Six Hundred Eleven and Eighty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Warranty of all items are covered by the principles or by the authorized service center. 2. All disputes subject to Bolangir Judicition

PRINCIPAL
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH



This is a Computer Generated Invoice

9437151039, 7008300539

nexus_technology@rediffmail.com

57, KALAMANDAL MARKET COMPLEX, BOLANGIR-767001

NEXUS TECHNOLOGY

GSTIN: 21AELPT5671B1ZU

State: 21 - Odisha

Invoice

Invoice No.: NX/19-20/0231
 Place of Supply: 21-Odisha
 Date: 26/10/2021
 Due Date: 25/11/2021

Bill To:

**PRINCIPAL, JAWAHARLAL
 COLLEGE, PATNAGARH**

JAWAHARLAL COLLEGE, PATNAGARH
 State: 21 - Odisha

Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1 HP 15S- FQ2071TU(CIS(11TH)/8GB/32GB/S12GRSSD/15.6 Serial No.: SCD1352403	84713010	1	Rs 47,881.36	Rs 8,618.64 (18%)	Rs 56,500.00
2 HP Carry Bag (Laptop)	4202	1	Rs 0.00	Rs 0.00 (18%)	Rs 0.00
Total				Rs 8,618.64	Rs 56,500.00

V-33 (M)

Pay To
 Bank Name: STATE BANK
 Bank Account No: 30771552359
 Bank IFSC code: SB0140010901
 Invoice Amount In Words
 Fifty Six Thousand Five Hundred Rupees only

Sub Total	Rs 47,881.36
CGST@9%	Rs 4,309.32
SGST@9%	Rs 4,309.32
Total	Rs 56,500.00
Received	Rs 0.00
Balance	Rs 56,500.00



Passed for Payment
 of Rs. 56,500 Rupees Fifty six thousand five hundred only
Checked & found Correct
 Cashier: [Signature] Head Clerk: [Signature]
 J.College, Patnagarh J.College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal No. [Blank]
 JAWAHARLAL COLLEGE
 PATNAGARH

P	O	N	TOTAL
			Relief
			Total
			Tax

Branch Patnagarh

Date: 28.12.2020

Cheque / Transfer for RTGS on 28.12.20 Received From Principal, J. College, Patnagarh

Account No. 32565400809 Bank U.B.B

Amount Rs. 49990/- Favouring Jain Infotech

Charges Rs. 5/- Total Rs. 49995/-

Receipt No.: JK/CPA/2020/7689
 State Name: Odisha
 Total Amount: 49995/-



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Laptop 3593 C15(10th)/4gb/1tb+256gb /Win10	8471	1 No.	42,363.56	No.	42,363.56
2	Laptop Carry Bag	4202	1 No.	0.85	No.	0.85
						42,364.41
						3,812.80
						3,812.80
						(-)0.01
Total						₹ 49,990.00

Passed for Payment of Rs. 49990/- Rupees Forty nine thousand nine hundred ninety
 Checked & found Correct
 Cashier: [Signature]
 Head Clerk: [Signature]
 J. College, Patnagarh

SGST
CGST
ROUND OFF

28/12/20

Amount Chargeable (In words)
 Indian Rupees Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,363.56	9%	3,812.72	9%	3,812.72	7,625.44
4202	0.85	9%	0.08	9%	0.08	0.16
Total	42,364.41		3,812.80		3,812.80	7,625.60

Tax Amount (In words): Indian Rupees Seven Thousand Six Hundred Twenty Five and Sixty paise Only
 Company's PAN: ABXPJ3329F

Company's Bank Details
 Bank Name: State Bank of India
 A/c No.: 30565400809
 Branch & IFS Code: MAB, Balangir & SBIN0010901

Declaration
 1. OUR RESPONSIBILITY CEASES IMMEDIATELY AFTER THE GOODS ARE DELIVERED.
 2. GOODS ONCE SOLD CANT BE TAKEN BACK OR EXCHANGED.
 3. WARRANTY IS SUBJECT TO PARENT COMPANY ONLY.

SUBJECT TO BALANGIR JURISDICTION ONLY

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH
 for M/S. JAIN INFOTECH
 Authorized Signatory
 JAWAHARLAL COLLEGE
 PATNAGARH

Dell Exclusive Store, Balangir

Ph: 9437030471 | E-mail: dell@jainmmt.in



Tax Invoice

(ORIGINAL FOR RECIPIENT)

FEDERAL
 0-444 1ST FLOOR
 D NAGAR, BHURANESWAR
 754139
 PIN: 754139
 Name: Odisha, Code: 21
 Contact: 0674-2511398
 Email: info@techfederal.co.in

PRINCIPAL JAWAHARLAL COLLEGE
 PATNAGARH
 State Name : Odisha, Code : 21

Invoice No. G/TF/18-19/592	e-Way Bill No.	Dated 4-Feb-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP COMPUTER (INTEL CORE I7, 8TH GENERATION PROCESSOR, 8GB RAM DDR4, 1TB HDD, DVD WRITER) SL NO- (DESKTOP)- 6CG8383S2P/ 6CG8383S2Q/ 6CG8383S2T/ 6CG8383S2G (MONITOR)- 1CR8390JK2/ 1CR8390JK5/ 1CR8390JLV/ 1CR8390KBN	8471	4 Nos	67,203.39	Nos	2,68,813.55
2	EPSON PRINTER L805 SL NO- WB4K244928/ WB4K244931/ WB4K244929/ WB4K232019	84433250	4 Nos	14,661.02	Nos	58,644.08
3	UPS MICROTEK 1KV SL NO- 18KULPOAB188921/922/ 950/949	8504	4 Nos	3,940.68	Nos	15,762.72
						3,43,220.36
Less:						CGST SGST ROUND OFF
						30,889.83
						30,889.83
						(-)0.02
Total			12 Nos			₹ 4,05,000.00

V-8
6-2-19

Amount Chargeable (in words)

INR Four Lakh Five Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,68,813.56	9%	24,193.22	9%	24,193.22	48,386.44
84433250	58,644.08	9%	5,277.97	9%	5,277.97	10,555.94
8504	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
Total	3,43,220.36		30,889.83		30,889.83	61,779.66

Tax Amount (in words) : INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only

Passed for Payment

of Rs. 4,05,000/- Rupees Four
 Lakh Five Thousand Only

Company's PAN : APCPR6709J

JAWAHARLAL COLLEGE
 PATNAGARH

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

Company's Bank Details
 Bank Name : HDFC BANK LIMITED
 A/c No. : 50200005382332
 Branch & IFS Code : NAYAPALI & HDFC0000640

Customer's Seal and Signature

Checked & found Correct

for TECH FEDERAL

This is a Computer Generated Invoice

Authorised Signatory



J. College, Patnagarh J. College, Patnagarh

Handwritten signature and date 6/2/19

NEXUS TECHNOLOGY

9497151039, 7008300539

nexus_technology@rediffmail.com

57, KALAMANDAL MARKET
COMPLEX, BOLANGIR-767001

NEXUS TECHNOLOGY

GSTIN: 21AELPT5621B1ZU

State: 21 - Odisha

Invoice

Invoice No.: 11X/11-20/0221
 Place of Supply: 21-Odisha
 Date: 13/11/2021
 Due Date: 12/11/2021

Bill To

**PRINCIPAL, JAWAHARLAL
COLLEGE, PATNAGARH**

JAWAHARLAL COLLEGE, PATNAGARH

State: 21-Odisha

Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
FRONTECH UPS 600 VA (JIL-2527) Serial No. JL2526210824622, JL2526210824621, JL2526210824623, JL2526210824620	8504	4		Rs 1,737.29	Rs 1,250.85 (18%)	Rs 2,200.00
Total						Rs 2,200.00



V-333(2)
5/11/21

Pay To-
 Bank Name: STATE BANK
 Bank Account No.: 30771552359
 Bank IFSC code: SBIN0010901
 Invoice Amount In Words
 Eight Thousand Two Hundred Rupees only

Sub Total	Rs 6,949.15
CGST@9%	Rs 625.42
SGST@9%	Rs 625.42
Total	Rs 8,200.00
Received	Rs 0.00
Balance	Rs 8,200.00

Terms And Conditions
 Thanks for doing business with us!

Passed for Payment
 of Rs. 8200 (Rupees Eight
thousand Two hundred only



Checked & found Correct
 Cashier: [Signature]
 Head Clerk: [Signature]
 J.College, Patnagarh J.College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

SI No.		Less Standard Dec
	D	TOTAL
		Less Interest form Home
	E	TOTAL
	1	Add Income from
	2	Inc

NE

NEXUS TECHNOLOGY

GSTIN: 21ABPT5671R1ZU
State: 21 - Odisha

Bill To:

PRINCIPAL, JAWAHAR COLLEGE, PATTNAGAR

JAWAHARLAL COLLEGE, PATTNAGARH
State: 21-Odisha

Item name
1. DESKTOP DELL VOSTRO 3651(C3(10)/4GB/1TB/W10 Serial No: 54V3433
2. MONITOR DELL 20" LED E2016HV Serial No: 5F4M573

Total

Pay To-

Bank Name: STATE BANK
Bank Account No: 30771552359
Bank IFSC code: SBIN0010901

Invoice Amount In Words
Thirty Eight Thousand Five Hundred Rupees on,

Terms And Conditions
Thanks for doing business with us!



Checked & found Correct
Cashier: [Signature]
Head-Office: [Signature]
J.College, Pattnagarh J.College, P.

Passed for Payment of Rs. 38,500/- Rupees
Thirty eight thousand five hundred Rupees
This is to be paid in 3 months

TECHNOLOGY

nexus_technology@rediffmail.com

57, KALAMANDAL MARKET
COMPLEX, BOLANGIR-767001

Invoice

Invoice No.: NX/19-20/0218
Place of Supply: 21-Odisha
Date: 11/10/2021
Due Date: 10/11/2021

Qty	Unit	Price/unit	GST	Amount
1	Pic	Rs 32,627.12	Rs 5,872.28 (18%)	Rs 38,500.00
1	Pic	Rs 0.00	Rs 0.00 (18%)	Rs 0.00
Sub Total			Rs 5,872.88	Rs 38,500.00
CGST@9%				Rs 2,936.44
SGST@9%				Rs 2,936.44
Total				Rs 38,500.00
Received				Rs 0.00
Balance				Rs 38,500.00

Handwritten notes: 1-330, 11.11.21

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Handwritten notes: ID: RA 21309331866, Date: 05-11-2021, to A/c No. 30771552359 for Rs. 1,25,000/-, Bank Name: State Bank, Branch: Pattnagarh, Reference No: 13, Cheque No: 036931, Date: 11.10.21, With Date & Time of Request.



Om Arham

GSTIN: 21ABXPJ3329F1ZP

Jain Mart

Pratap Sagarpada, Balanglr - 767001

Ph. (06652) 232889

Email : dinesh@jainmart.in

JAIN INFOTECH

The Computer Professionals

Dated 24-Dec-2020

Invoice No. JI/895/20-21

Tax Invoice

Party : Principal, Jawaharlal College
Patnagarh

State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Laptop 3593 C15(10th)/4gb/1tb+256gb /Win10	8471	1 No.	42,383.58	No.	42,383.58
2	Laptop Carry Bag 698QC73	4202	1 No.	0.85	No.	0.85
						42,364.41
						3,812.80
						3,812.80
						(-).01
Total						2 No.
						₹ 49,990.00
						E & O E

SGST
CGST
ROUND OFF

Passed for Payment
of Rs. 49,990.00 Rupees For
nine thousand Nine hundred and ninety only
Checked & found Correct
Cashier
Head Clerk
J.College, Patnagarh J.College, Patnagarh

V-134
28/12/20

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,383.58	9%	3,812.72	9%	3,812.72	7,625.44
4202	0.85	9%	0.08	9%	0.08	0.16
Total	42,364.41		3,812.80		3,812.80	7,625.60

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Twenty Five and Sixty paise Only
Company's PAN : ABXPJ3329F

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 30565400809
Branch & IFS Code: MAB, Balanglr & SBIN0010901
for M/S. JAIN INFOTECH

Declaration
1. OUR RESPONSIBILITY CEASES IMMEDIATELY AFTER THE GOODS ARE DELIVERED.
2. GOODS ONCE SOLD CANT BE TAKEN BACK OR EXCHANGED.
3. WARRANTY IS SUBJECT TO PARENT COMPANY ONLY.

PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

SUBJECT TO BALANGIR JURISDICTION ONLY

Dell Exclusive Store, Balanglr

Ph: 232889 | E-mail: dinesh@jainmart.in



Principal provide the last page of accession register
JAWAHARLAL COLLEGE, PATNAGARH
Please provide scanned images of 1. Certificate for student use till the latest of letterhead on total number of students for the purchase of the College

Date: 21/11/20

Invoice No. 29 Principal Jawaharlal College

Name Patnaiah

Address

GSTIN No. State State Code

Sl. No.	Description of Goods	QNTY	RATE	AMOUNT
1	Excise Invoice Passed for Payment Rs. 5950/- Rupees Five thousand Nine Hundred only checked & found Correct 21/11/2020	1	5000	5000

V-33
712920

Rupess in words
Five thousand
nine hundred Rupees
only

Total Amount Before Tax 5000

Add. SGST 9% 450

Add. CGST 9% 450

Total Amount after Tax 5900/-

For: VINAYAK TRADERS

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Supplies
Service
LES
50979
Signatory

JAM
scriber

100
90
80
70
60
50
40
30
20
10
0

Rs. 300/-
Rs. 100/-
Rs. 200/-
Rs. 100/-
Rs. 50/-

Rs. 5000/- & above
Rs. 1000/-
Rs. 500/-
Rs. 100/-
Rs. 50/-

NEXUS TECHNOLOGY

Invoice

NEXUS TECHNOLOGY

S7, KALAMANDAL MARKET COMPLEX, BOHANGIR-767003
 Phone no: 9437151039 Email: nexus_technology@rediffmail.com
 GSTIN: 21AELPT5621R1ZU, State: 21-Odisha

V-56
 25/9/20

Bill To: PRINCIPAL, JAWAHARLAL COLLEGE, PATNAGARH JAWAHARLAL COLLEGE, PATNAGARH State: 21-Odisha	Transportation Details: Transport Name: Vehicle Number: Delivery Date: Delivery Location:	Place of supply: 21-Odisha Invoice No.: NX/19-20/097 Date: 18-09-2020 Due Date: 18-10-2020 PO date: 14-09-2020 PO number: 774
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Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
DELL LAPTOP 3693 CIS(10TH)Gen, 4GB RAM, 1TB HDD+256SSD, 15.6" WIN10 WITH OFFICE, WITH SILVER COLOR Serial No: 9372853	3471	1	Pic	Rs 42,330.51	Rs 42,330.51	Rs 3,809.75 (9%)	Rs 3,809.75 (9%)	Rs 49,950.00
DELL CARRY BAG	4202	1	Pic	Rs 0.00	Rs 0.00	Rs 0.00 (9%)	Rs 0.00 (9%)	Rs 0.00
Total		2			Rs 42,330.51	Rs 3,809.75	Rs 3,809.75	Rs 49,950.00

Details								
			9%	Amount:				
				Rs 3,809.75	Sub Total			Rs 49,950.00
				Rs 3,809.75	Total			Rs 49,950.00
					Received			Rs 0.00
Invoice Amount in Words:								
Forty Nine Thousand Nine Hundred Fifty only								
Terms and conditions:								
Terms for doing business with us:								
Bank details:								
Bank Name: SBI, MUNICIPAL AREA BRANCH								
Account No: 30771552359								
IFSC code: SBIN0010901								



Passed for Payment
 of Rs. 49950/- (Rupees Forty nine thousand nine hundred fifty only)
Signature

Checked & found Correct
Signature 25/9/2020
 Cashier
 J.College, Patnagarh

Signature 25/9/2020
 Head Clerk
 J.College, Patnagarh

PRINCIPAL
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

TECHNOLOGY

362181ZU
ha

Invoice

Invoice No.: NX/19-20/0232
 Place of Supply: 21-Odisha
 Date: 27/10/2021

**PAL, JAWAHARLAL
 GE, PATTNAGARH**
 COLLEGE, PATTNAGARH
 1-Odisha

Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
ENTER HP MP ALL IN ONE (PRINT, SCAN, COPY) L26A HP No: CNFPD1HT	84433100	1	Rs 14,830.51	Rs 2,669.49 (18%)	Rs 17,500.00
Total		1		Rs 2,669.49	Rs 17,500.00

To-
 Name: STATE BANK
 Account No: 30771552359
 IFSC code: SBIN0010901
 Invoice Amount In Words
 seventeen Thousand Five Hundred Rupees only

Sub Total	Rs 14,830.51
CGST@9%	Rs 1,334.75
SGST@9%	Rs 1,334.75
Total	Rs 17,500.00
Received	Rs 0.00
Balance	Rs 17,500.00

Terms And Conditions
 Banks for doing business with us:
 NEXUS TECHNOLOGY
 Authorized Signatory

Passed for Payment
 of Rs. 17,500/- Rupees
 (Seventeen thousand five hundred only)

Checked & found correct
 Cashier: [Signature]
 Head Clerk: [Signature]
 J.College, Pattnagarh J.College, Pattnagarh

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Head
 Academic

for the
 [Signature]

NEXUS TECHNOLOGY

GSTIN: 21AELP136210170
State: 21 - Odisha

Invoice

Invoice No.: 14119-7615273
Place of Supply: 21-56634
Date: 25/05/2023
Due Date: 15/11/2023

Bill To:
PRINCIPAL, JAWAHARLAL COLLEGE, PATTNAGARH

JAWAHARLAL COLLEGE, PATTNAGARH
State: 21-Odisha

Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1 LAPCARE LASER CARTRIDGE LPC 2612A	84439950	10	Rs 381.36	Rs 686.44 (18%)	Rs 4,500.00
Total					Rs 4,500.00



33 (3)

Pay To:
Bank Name: STATE BANK
Bank Account No: 30771552359
Bank IFSC code: SBIN0010901
Invoice Amount In Words
Four Thousand Five Hundred Rupees only

Sub Total	Rs 3,813.56
CGST@9%	Rs 343.22
SGST@9%	Rs 343.22
Total	Rs 4,500.00
Received	Rs 0.00
Balance	Rs 4,500.00

Terms And Conditions
Thanks for doing business with us!

Passed for Payment
of Rs. 4500/- (Rupees four thousand five hundred only)



Checked & found correct
Cashier: [Signature] Head Clerk: [Signature]
J.College, Patnagarh J.College, Patnagarh

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

P	Relief	TOTAL
	Total Tax	
	Tax to be	
	Feb Round	

for
of co
asset No
assessment
4.3.2: Please pay
service provider...

NEXUS TECHNOLOGY

Invoice

NEXUS TECHNOLOGY

S7, KALAMANDAL MARKET COMPLEX, BOKANGA-761001
 Phone no: 9437151039 (Email: nexus.technology@rediffmail.com)
 GSTIN: 21ALLPS621B1ZU, State: 21-Odisha

V-56
 25/9/20

CAPAL, JAWAHARLAL COLLEGE, PATNAGARH
 HARLAL COLLEGE, PATNAGARH
 21-Odisha

Transportation Details

Transport Name:
 Vehicle Number:
 Delivery Date:
 Delivery Location:

Place of supply: 21-Odisha
 Invoice No.: NX/19-20/097
 Date: 18-09-2020
 Due Date: 18-10-2020
 PO date: 14-09-2020
 PO number: 774

COUNTER FOIL

UTKAL GRAMEEN BANK PATNAGARH BRANCH (008)

Received from Sri Principal Jawaharlal College by cheque/transfer for
 amount of Rs. 49,950/- for credit in
 favouring NEXUS Technology Bank, C.G.B.
 Account No. 30771552359
 GST : Rs. 49950/-
 TOTAL CHARGES: Rs. 49950/-

SGST	Amount
Rs. 3,209.75 (9%)	Rs. 49,950.00
Rs. 0.00 (9%)	Rs. 0.00
Rs. 3,209.75	Rs. 49,950.00
	Rs. 49,950.00
	Rs. 49,950.00
	Rs. 0.00

Fortynine thousand Nine hundred and fifty only
 [Please see back page for conditions of transfer]
 Branch Manager Accountant
25/9/2020



code: SBIN0010901

Authorized Signatory
 NEXUS TECHNOLOGY

Passed for Payment

Rs. 49950/- (Rupees Fortynine thousand Nine hundred and fifty only)

Checked & found Correct

25/9/2020
 Cashier
 College, Patnagarh

25/9/2020
 Head Clerk
 J. College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH



The Computer Professionals

Jain Mart
Pratap Sagarpada, Balangir - 767001
Ph. (06652) 232889
Email : dinesh@jainmart.in

Dated 24-Dec-2020

Invoice No. JI/895/20-21

Tax Invoice

Party : Principal, Jawaharlal College
Patnagarh
State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Dell Laptop 3593 C15(10th)/4gb/1tb+256gb Win10	8471	1 No.	42,363.56	No.	42,363.56	
	698QC73	4202	1 No.	0.85	No.	0.85	
2	Laptop Carry Bag					42,364.41	
						3,812.80	
						3,812.80	
						(-).01	
Total						2 No.	₹ 49,990.00
							E & O.E

Passed for Payment
of Rs. 49,990/- Rupees Four
Nine Thousand Nine
Hundred Ninety Only
Checked & found Correct
Cashier
Head Clerk
J.College, Patnagarh J.College, Patnagarh

SGST
CGST
ROUND OFF

V-174
28/12/20

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,363.56	9%	3,812.72	9%	3,812.72	7,625.44
4202	0.85	9%	0.08	9%	0.08	0.16
	Total		3,812.80		3,812.80	7,625.60

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Twenty Five and Sixty paise Only
Company's PAN : ABXPJ3329F

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 30565400809
Branch & IFS Code : MAB, Balangir & SBIN0010901

Declaration
1. OUR RESPONSIBILITY CEASES IMMEDIATELY AFTER
THE GOODS ARE DELIVERED.
2. GOODS ONCE SOLD CANT BE TAKEN BACK OR
EXCHANGED.
3. WARRANTY IS SUBJECT TO PARENT COMPANY
ONLY.
(SUBJECT TO BALANGIR JURISDICTION ONLY)

Principal
JAWAHARLAL COLLEGE
PATNAGARH
for M/S. JAIN INFOTECH

Dell Exclusive Store, Balangir
Principal
JAWAHARLAL COLLEGE
PATNAGARH



Ph: 06652 232889 | E-mail : dinesh@jainmart.in

4.3.2: Please provide scanned images of
available for student use till the latest
Certificate on total number of stu
letterhead of the College
for the purcha
of com

NEXUS TECHNOLOGY

Invoice

NEXUS TECHNOLOGY

S7, KALAMANDAL MARKET COMPLEX, BOLANGIR-767001
 Phone no: 9437151039 Email: nexus_technology@rediffmail.com
 GSTIN: 21AELPTS621R1ZU, State: 21-Odisha

V-56
 25/9/20

Bill To:
PRINCIPAL JAWAHARLAL COLLEGE, PATNAGARH
 JAWAHARLAL COLLEGE, PATNAGARH
 State: 21-Odisha

Transportation Details

Transport Name:
 Vehicle Number:
 Delivery Date:
 Delivery Location:

Place of supply: 21-Odisha
 Invoice No.: NX/19-20/097
 Date: 18-09-2020
 Due Date: 18-10-2020
 PO date: 14-09-2020
 PO number: 77A

Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
DELL LAPTOP 3693 CIS(10TH) Gen, 4GB RAM, 1TB HDD+256SSD, 15.6" WTN10 WITH OFFICE, WITH SILVER COLOR Serial No: 83T7853	3471	1	Pic	Rs 42,330.51	Rs 42,330.51	Rs 3,809.75 (9%)	Rs 3,809.75 (9%)	Rs 49,950.00
DELL CARRY BAG	4202	1	Pic	Rs 0.00	Rs 0.00	Rs 0.00 (9%)	Rs 0.00 (9%)	Rs 0.00
Total		2			Rs 42,330.51	Rs 3,809.75	Rs 3,809.75	Rs 49,950.00

9% Amount	Sub Total	Total
Rs 3,809.75	Rs 49,950.00	Rs 49,950.00
Rs 3,809.75	Rs 49,950.00	Rs 49,950.00
Received		Rs 0.00

Invoice Amount In Words

Forty Nine Thousand Nine Hundred Fifty only

Terms and conditions:

Terms for doing business with us:

Details:

Bank Name: SBI, MUNICIPAL AREA BRANCH
 Bank Account No: 30771552359
 Bank IFSC code: SBIN0010901



Passed for Payment
 of Rs. 49950/- (Rupees Forty nine thousand nine hundred fifty only)
[Signature]

Checked & found Correct

[Signature] Cashier
[Signature] Head Clerk
 J. College, Patnagarh J. College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECH FEDERAL
 SURYA VED FLOOR
 D NAGAR BHUBANESWAR
 PIN 751005
 TEL: 0674-2541398
 FAX: 0674-2541398
 Email: info@techfederal.co.in
PRINCIPAL JAWAHARLAL COLLEGE
PATNAGARH
 State Name: Odisha, Code: 21

Invoice No	Invoice Date	Dated
GTF/18-18/392	4 Feb 2019	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No	Dated	
Dispatch Document No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP DESKTOP COMPUTER (INTEL CORE I7, 8TH GENERATION PROCESSOR, 8GB RAM DDR4, 1TB HDD, DVD WRITER) SL NO- (DESKTOP)- BCG838352PY BCG838352Q/BCG8383527/BCG838352G (MONITOR)- 1CR8390JK2/1CR8390JK5 1CR8390JLW/1CR8390KBN	8471	4 Nos	67,203.39	Nos	2,68,813.56	
2	EPSON PRINTER LB05 SL NO- WB4K244928/ WB4K244931/ WB4K244929/ WB4K232019	84433250	4 Nos	14,661.02	Nos	58,644.08	
3	UPS MICROTEK 1KV SL NO- 18KULPOAB168921/922/ 950949	8504	4 Nos	3,940.68	Nos	15,762.72	
						3,43,220.36	
Less:						CGST SGST ROUND OFF	
						30,889.83 30,889.83 (-).02	
Total						12 Nos	₹ 4,06,000.00

V-8
6-2-19

Amount Chargeable (in words) **INR Four Lakh Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,68,813.56	9%	24,193.22	9%	24,193.22	48,386.44
84433250	58,644.08	9%	5,277.97	9%	5,277.97	10,555.94
8504	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
Total	3,43,220.36		30,889.83		30,889.83	61,779.66

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Passed for Payment
 of Rs. 4,06,000/- Rupees **Four**
 Lacs with thousand only

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Company's PAN : **APCPR6709J**

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

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200005382332**
 Branch & IFS Code : **NAYAPALI & HDFC0000640**

Customer's Seal and Signature

Checked & found Correct



This is a Computer Generated Invoice

J. College, Patnagarh
 J. College, Patnagarh

Handa
 6/2/19

NEXUS TECHNOLOGY

91 98765 10101 7008100930

91 nexus.technology@rediffmail.com

57, KALAMANDAL MARKET COMPLEX, BOLANGIR-761001

NEXUS TECHNOLOGY

GSTIN: 21AELPS671B1ZU
State: 21 - Odisha

Bill To

PRINCIPAL, JAWAHARLAL
COLLEGE, PATNAGARH

JAWAHARLAL COLLEGE, PATNAGARH

State: 21 Odisha

Invoice

Invoice No.: 19/11/2021
Place of Supply: J. College
Date: 11/11/2021
Due Date: 17/11/2021

Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
FRONTECH UPS 600 VA (DL-2527) Serial No. IL21526210824622, IL21526210824621, IL21526210824623, IL21526210824620	8504	4		Rs 1,151.25	Rs 1,250.85 (10%)	Rs 2,200.00
Total						Rs 2,200.00



V-33(2)
5/11/21

Pay To-
Bank Name: STATE BANK
Bank Account No: 30771552359
Bank IFSC code: SBIN0010901
Invoice Amount In Words
Eight Thousand Two Hundred Rupees only

Sub Total	Rs 2,200.00
CGST@9%	Rs 625.42
SGST@9%	Rs 625.42
Total	Rs 3,200.00
Received	Rs 0.00
Balance	Rs 3,200.00

Terms And Conditions

Thanks for doing business with us!

Passed for Payment
of Rs. 8200 (Rupees Eight
thousand Two hundred only)



Checked & found Correct

Cashier: [Signature]
Head Clerk: [Signature]

J.College, Patnagarh J.College, Patnagarh

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

Sl No.		
	D	Less Standard Dec
		TOTAL
		Less Interest form Home
	E	TOTAL
	1	Add Income from
	2	

Party : PRINCIPAL JAWAHARLAL COLLEGE
 PATNAGARH, DIST. BOLANGIR
 THROUGH RASHMI DADA

Description of Goods	Quantity	Rate	per	Discount %	Amount
SERVICE CHARGES	1 pc	500.00	pc		500.00
LAN SETTING WITH SERVICING CHARGES formatting & OS Loading	1 pc	300.00	pc		300.00
Total					800.00 E & O E

Passed for Payment
 of Rs. 800/- (Rupees Eight
hundred only)

V-34-2
 18.11.21

Checked & found Correct
 [Signature] Cashier
 [Signature] Head Clerk
 J.College, Patnagarh J.College, Patnagarh

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Amount Chargeable (in words)
 Rs. Eight Hundred Only

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

This is a Computer Generated Invoice

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

for Nexus Technology 2021-22



P	O	N	M	L	K
Total			Relief		
Tax			Total		
Feb			Round		

Head
 1. A. S. ...
 [Signature]

le
 for
 of
 2021-22

NE

NEXUS TECHNOLOGY

GSTIN: 21AELPT56P3R1ZU
State: 21 - Odisha

Bill To

**PRINCIPAL, JAWAHAR
COLLEGE, PATTNAGAR**

JAWAHARLAL COLLEGE, PATTNAGARH
State: 21 - Odisha

Item name
1 DESKTOP DELL VOSTRO 3681(CI3(10V4GR/1TB/V10 Serial No: 94W3103
2 MONITOR DELL 20" LED E2016HV Serial No: 9F4M573

Total

Pay To-

Bank Name: STATE BANK
Bank Account No: 30771552359
Bank IFSC code: SBIN0010901

Invoice Amount In Words
Thirty Eight Thousand Five Hundred Rupees on,

Terms And Conditions
Thanks for doing business with us!

Authorized Signatory
[Signature]
Cashier
J.College, Pattnagarh

Passed for Payment
of Rs. 38,500/- Rupees
Thirty eight thousand five hundred only
Checked & found Correct
[Signature]
Cashier
J.College, Pattnagarh

Principal
JAWAHARLAL COLLEGE
PATNAGARH

TECHNOLOGY

nexus_technology@rediffmail.com

57, KALAMANDAL MARKET
COMPLEX, BOLANGIR-767001.

Invoice

Invoice No.: NIX/19-20/0218
Place of Supply: 21 - Odisha
Date: 11/10/2021
Due Date: 10/11/2021

Quantity	Unit	Price/unit	GST	Amount
1	Pic	Rs 32,577.12	Rs 5,872.88 (18%)	Rs 38,500.00
1	Pic	Rs 0.00	Rs 0.00 (18%)	Rs 0.00
Sub Total			Rs 5,872.88	Rs 38,500.00
CGST@9%				Rs 2,936.44
SGST@9%				Rs 2,936.44
Total				Rs 38,500.00
Received				Rs 0.00
Balance				Rs 38,500.00

Handwritten: 1-330, 5-11-21

Doc: 05-11-2021
to A/c No. 30771552359
Customer Acknowledgment
Bank of India
Branch: Pattnagarh
Name and Signature of Bank Official
Date: 11/10/21
Chq No: 036931
Bank Seal
Bank of India
Pattnagarh
FGIPC. No. 11.132



Principal
JAWAHARLAL COLLEGE
PATNAGARH

va.
Certifi
letterh

JAWAHARLAL COLLEGE, PATNAGARH

Po-Patnagarh, Dist-Balangir-767025
Website : www.jepatnagarh.com

Email : jepatnagarh@gmail.com

Contact : 06658-222204 (O), 06658-222344 (R)

Letter No. 57A

To,

Liberty Solar,
In front of Law College,
Balangir 767001
Mob: 7978580048

Date: 14/06/2020

Your firm has been selected to supply the following item (s) as per the specifications given below in accordance with the advertisement published by the college.

You are therefore required to supply the item (s) within 15 days of issue of this letter along with all necessary papers and bills (in triplicates) with bank details for necessary payments.

SL.NO.	NAME OF THE ITEMS	Quantity	Liberty Solar, In front of Law College, Balangir Mob:7978580048	TOTAL
1	Luminous 220 ah Battery (02 Nos)	02	34816+8496 = 43312	86624
	Luminous 22.50 Inverter (01 Nos)			

JAWAHARLAL COLLEGE
PATNAGARH

Principal
JAWAHARLAL COLLEGE
PATNAGARH

5A
BC4
514
TE 4218
222344
06658

14/06/2020

LIST OF DOCUMENTS FOR REVIEW MEETING CUM WORKSHOP (CODE: 15001)
(LATEST U.C. ENCLOSED)

Sl. No.	Enclosures of the Document taken over RUSA	Vendor details	Vendor PAN/TIN/ TAN	Institute to vendor payment order copy	Institute to vendor supply order copy	Items	Payment transferring copy to the implementing agency
1	Submitted Earlier	Tech Federal, Bhubaneswar	PAN-APCPR6709J TIN-2165112222	Copy Enclosed	628/09.06.2015	20 Nos of H.P. Desktop	Rs. 22,00,000 Ch.No. 1.231364 2.231363. 3.231362 Dt. 30.06.2015
2	Submitted Earlier	Janata Iron Store, Balangir	PAN-AFVPS0347J TIN-2103180176	Copy Enclosed	629/09.06.2015	AIRC ONDITIONAR STABILIZER, GODREJ ALMIRAH	Rs. 3,02,508 Ch. No. 231365 DL 30.06.2015
3	Enclosed	M/S Ureka Home Care, Balangir	PAN-AVPPH0986D TIN-21211803781	Copy Enclosed	981/20.10.2015	Euroclean Vaccum Cleaner	Rs. 13,990 Ch. No. 231366 Dt. 29.10.15
4	Enclosed	Executive Engineer, P.W.D, Kantabanji	TAN- BBNE00395D	Copy Enclosed	283/08.03.2016	Construction of New class room	Rs. 70,00,000 Ch. No. 231368 Dt. 08.03.2016
5	Enclosed	M/S Shiyam Equipments Company, Bhubaneswar	TIN-2183260098S	Copy Enclosed	1135/01.11.2016	Fire Extinguisher	Rs. 6698 Ch. No. 231369 Dt. 11.11.16
6	Enclosed	M/S Global Asso, Cuttack	TIN-2120570091S	Copy Enclosed	948/22.10.2016	Water Cooler 2 Nos.	Rs. 1,60,000 - Ch. No. 231371 Dt. 23.11.2016
7	Enclosed	Tech Federal, Bhubaneswar	PAN-APCPR6709J TIN-2165112222	Copy Enclosed	947/22.10.2016	CCTV, Video Recorder, Indoor Camera etc.	Rs. 6,09,900 Ch. No. 231372 Dt. 23.11.2016
8	Enclosed	Omprakash Agrawal, Jharsuguda	PAN-ABLPA1178M	Copy Enclosed	1251/06.12.2016	LIBRARY BOOKS	Rs. 3,16,818 Ch.No.231374 dt. 27.12.2016
9	Enclosed	Omprakash Agrawal, Jharsuguda	PAN-ABLPA1178M	Copy Enclosed	1251/06.12.2016	LIBRARY BOOKS	Rs. 2,17,466 Ch.No. 231375 dt. 21.01.2017
10	Enclosed	M/S Global Asso, Cuttack	TIN-2120570091S	Copy Enclosed	948/22.10.2016	Water Cooler 2 Nos.	Rs. 54,000 Ch.No. 231376 Dt.15.02.2017

(Signature)
 JAMALTEAL COLLEGE
 RAJNAGARH
 TANAGARH

(Signature)
 Principal
 JAMALTEAL COLLEGE
 RAJNAGARH

(Signature)
 PRINCIPAL
 JAMALTEAL COLLEGE
 RAJNAGARH

Office of the Principal, Jawaharlal College, Patnagarh

No. 1238

Date: 5/12/17

Assets available in the RUSA - NRC

LIST OF EQUIPMENTS/ OTHERS

QUANTITY

1	AC (GODREJI) No. 3 in Exam. Hdb, SL No. 6 in NAAC Office, SL No. 1 to SL No. 4 in RUSA NRC	06 NOS.
2	Stabilizer (V-Guard)	06 NOS
3	Remote 1 in RUSA NRC and 5 in Principal Office	06 NOS
4	Wall Fan (Havels)	06 NOS
5	Computer CHAIR	21 NOS
6	Desktop Monitor (HP)	20 NOS
7	Desktop Monitor (Dell) (1 fitted with CCTV Camera & 1 fitted on table no. 20)	02 NOS.
8	Keyboard	21 NOS
9	Server (IBM)	01 NOS
10	CPU (HP)	20 NOS
11	Mouse (IBM, 01, HP: 21)	22 NOS
12	Central UPS	01 NOS
13	Chargeable Battery	16 NOS
14	Fire Extinguisher	01 NOS
15	IRON Godrej (1 in RUSA NRC & 1 in Principal Office) Almirah	02 NOS
16	Modem cum Router (D-Link : 1 & Zyxel : 1)	02 NOS
17	Digital Printer : Blank and White Laser Jet Pro 400 M-J01d	01 NOS.

UGC Assets available in the RUSA - NRC

LIST OF EQUIPMENTS/ OTHERS

QUANTITY

1	Smart Board	01 NOS.
2	Powerpoint Projector (Sharp) fitted to the ceiling	01 NOS.
3	SAMSUNG TV (LED) with Remote	01 NOS.
4	Digital Presenter Visualizers with Remote	01 NOS.
4	RUSA Banner	01 NOS.

Handed over all charges of RUSA - NRC to Dr. Pradyumna Kumar Mishra, Lecturer in Odia on dt. 05.12.2017

Jadumani Mahapatra
05 Dec 2017

Dr. Jadumani Mahapatra
CO-ORDINATOR, RUSA
JAWAHARLAL COLLEGE
PATNAGARH - 707025

Taken over all charges from Dr. Jadumani Mahapatra, Lecturer in History, RUSA on dt. 05.12.2017.

Pradyumna Kumar Mishra
Dr. Pradyumna Kumar Mishra
5.12.17

CO-ORDINATOR, RUSA
JAWAHARLAL COLLEGE
PATNAGARH - 707025

Principal

Handa
Principal
5/12/17

Principal
JAWAHARLAL COLLEGE
PATNAGARH

ANNEXURE-VI

Name of the Institution: - Jawaharlal College, Patnagarh

Form of Utilization Certificate

Name of the Department:- Higher Education

1. Certified that a sum of **Rs 13,90,386/-** (UC Amount) (**Rupees Thirteen Lakh Ninety Thousand Three Hundred Eighty-six Only**) has been utilized under the scheme **OHEPEE** (Scheme Name by (grantee) Higher Education Department out of Grant-in-aid / Loan of **Rs.16,00,000/-**(**Rupees Sixteen Lakh Only**) sanctioned by Higher Education Department during the financial year 2019-2020 as indicated below in the Table-2.
2. Out of Rs. _____ (Rupees _____) remaining unspent balance of the previous year a sum of Rs. _____ (Rupees _____) has been utilized.
3. The Utilization has been made for the purpose it was sanctioned and that a balance of **Rs.2,09,614/-** (**Rupees Two Lakh Nine Thousand Six Hundred Fourteen Only**) remaining utilized at the end of the year has been surrendered to the Government (vide Challan no. _____ date _____) will be carried over to the next year **2020-2021** / will be adjusted towards the Grant-in-aid /Loan payable in the next year _____.

Table-1 Details of Previous Years

Sl No	Sanction No & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	886/03.12.2019	Rs.16,00,000/-	Rs.13,90,386/-	Rs.2,09,614/-	Details given in Table - 2

Table-2 (Details of the Amounts)

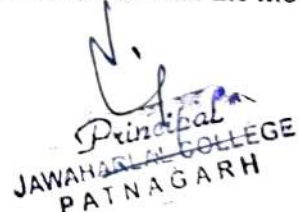
Heads	Approved Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(6)
Instruments for CBCS Practical	Rs.6,00,000/-	Rs.4,68,808/-	Rs.1,31,192/-	
Books for CBCS Syllabus	Rs.6,00,000/-	Rs.6,00,000/-	Nil	
Green Board	Rs.80,000/-	Rs.80,000/-	Nil	
Combo Desk Bench	Rs.1,50,000/-	Rs.1,47,264/-	Rs.2,736/-	
Inverter with Battery	Rs.95,000/-	Rs.86,624/-	Rs.8,376/-	
Total	Rs.15,25,000/-	Rs.13,90,386/-	Rs.2,09,614/-	

4. Certified that I have satisfied myself that the conditions on which the Grant-in-aid / loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1.
- 2.
- 3.


 Signature: _____
 Designation: _____
 Jawaharlal College
 Patnagarh


 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH



Government of India
Form GST REG-06
(See Rule 10(1))

Registration Certificate

Registration Number : 21HAXPM8037P1ZV

1	Legal Name	ANITA MAHARANA			
2	Trade Name, if any	M/s Rinki Steel Industries			
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	BOLANGIR, CHANDRA SEKHAR NAGAR, BOLANGIR, BOLANGIR, BOLANGIR, Bolangir, Odisha, 767001			
5	Date of Liability	01/07/2017			
6	Period of Validity	From	01/07/2017	To	NA
7	Type of Registration	Regular 			
8	Particulars of Approving Authority	<p>Signature</p> <p>Validly signed by Digitally signed by RINKI GOODS AND SERVICES NETWORK 1 Date: 2018.07.28 09:24:21 IST</p>			
	Name				
	Designation				
	Jurisdictional Office				
9	Date of issue of Certificate	28/07/2018			
<p>Note: The registration certificate is required to be prominently displayed at all places of business in the State.</p>					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.


Principal
JAWAHARLAL COLLEGE
PATNAGARH

M/S RINKI STEEL INDUSTRIES

Proprietor



JAWAHARLAL COLLEGE

PO: PATNAGARH, DIST: BALANGIR - 767025

Website : www.jcptg.ac.in Email : jcprincipalptg@gmail.com

Letter No. IIII

Date. 12/11/2021

To

M/s. SARTHAK UDYOG
At : Anchal College Road, Charpali,
Po : Brikel, Via : Padampur
Dist : Bargarh 768036
Mob. No. 9938668782

You are to supply the following item (s) as per the specification given below in accordance with the advertisement published by the college (as per the rate contract & specification prescribed by the Directorate of Export Promotion and Marketing. DEPM, Odisha)

You are therefore required to supply the item (s) within 21 days of issue of this letter along with all necessary papers and bills (in triplicates) with bank details for necessary payments.

The supply is subjected to fulfillment of the following conditions:

1. Certificate of registration & Rate contract under DEPM, Odisha
2. Your firm must have registered under GST Act.(copy of GST be submitted)
3. Your firm should not have been blacklisted by any State Govt. / Central Govt. / PSU India.

Sl. No.	Name of the Item (s)	Quantity	Unit Price with GST (18%) in INR	Total INR
1	Combo Desk cum Bench (Dual desk cum bench) Size:42"x33"x30"(LxWxH)	27 Pcs	2874+517(GST) = 3391	91557

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Principal
JAWAHARLAL COLLEGE
PATNAGARH

ANNEXURE-VI

Name of the Institution: - **Jawaharlal College, Patnagarh**

Form of Utilization Certificate

Higher Education Department

A sum of Rs. 13,90,386/- (i.e. Amount) (Rupees **Thirteen Lakh Ninety Thousand three Hundred Eighty-six Only**) has been utilized under the scheme **OHEPEE** (Scheme Name by name Higher Education Department out of Grant-in-aid / Loan of Rs.16,00,000/- (Rupees **Sixteen Lakh Only**) sanctioned by Higher Education Department during the financial year 2019-2020 as indicated below in the Table-2

1. Out of Rs. _____ (Rupees _____) remaining unspent balance of the previous year a sum of Rs. _____ (Rupees _____) has been utilized.

2. The Utilization has been made for the purpose it was sanctioned and that a balance of Rs.2,09,614/- (Rupees **Two Lakh Nine Thousand Six Hundred Fourteen Only**) remaining utilized at the end of the year has been surrendered to the Government (vide Challan no. _____ date _____) will be carried over to the next year 2020-2021 / will be adjusted towards the Grant-in-aid / Loan payable in the next year _____.

Table-1

Details of Previous Years

Sr. No.	Sanction No & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	886-03.12.2019	Rs.16,00,000/-	Rs.13,90,386/-	Rs.2,09,614/-	Details given in Table - 2

Table-2 (Details of the Activity)

Head	Approved Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(6)
Instrument for CBCS Practical	Rs.6,00,000/-	Rs.4,68,808/-	Rs.1,31,192/-	
Books for CECS Sr. Labors	Rs.6,00,000/-	Rs.6,00,000/-	Nil	
Green Board	Rs.80,000/-	Rs.80,000/-	Nil	
Combo Desk Bench	Rs.1,50,000/-	Rs.1,47,264/-	Rs.2,736/-	
Inverter with Battery	Rs.95,000/-	Rs.86,624/-	Rs.8,376/-	
Total	Rs.15,25,000/-	Rs.13,90,386/-	Rs.2,09,614/-	

I Certify that I have satisfied myself that the conditions on which the Grant-in-aid / loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kind of checks exercised

Signature: _____
 Date: 17/10
 Director, Patnagarh
 Jawaharlal College
 Patnagarh

Principal
**JAWAHARLAL COLLEGE
 PATNAGARH**

Prepared by (M&S) Division
 2017-18

Tax Invoice

Sarthak Udyog
 10/2, JAWAHARLAL COLLEGE PATNAGARH
 STATE, JHARKHAND - 831001
 Contact: 98361 11111
 State Name: Jharkhand

Invoice No: MHTV 919997
Invoice Date: 9 Jun 21
Reference No. & Date: /
Invoice Type: /
Dispatched through: PATHAGARH
Invoice of Category: /

Sr	Description of Services	Quantity	Rate	per	Unit	Amount
1	Transportation of Coal from Coal Bench	800 km	25.00	per	km	20,000.00
	GST					1,800.00
	GST					1,800.00
	Total					23,600.00

Amount Charged in words: **INR Twenty Three Thousand Six Hundred Only** ₹ 23,600.00
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total		1,800.00		1,800.00	3,600.00

Amount in words: **INR Three Thousand Six Hundred Only**

Company's Bank Details:
 A/c holder's Name: Sarthak Udyog
 Bank Name: ICICI Bank
 A/c No: 36780600091
 Branch & IFSC Code: Padampur & ICIC0003678

This invoice shows the actual price of the goods and all particulars are true and correct.

SUBJECT TO BARISARAH JURISDICTION
 This is a Computer Generated Invoice (BY BARTHAK)

Sarthak Udyog
 Prakash Prasad
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH



TAX INVOICE
M/S. SWASTIK FABRICATION

AT/PO - JUBA Dist Balangir (Orissa) 757 021
 GST No.-21CHKPP6670C1ZE

3512152755
 3512152755

Name of the Recipient / Purchaser
 Name J.C. College Patnagarh
 Address Patnagarh
 State Orissa Pin _____
 Mobile _____ GSTIN _____
 Invoice No. 37
 Date 3/11/21

Sl No	Description of goods	HSN Code	Qty	Price per Piece	Total Value
1	M/S Iron window - 1 pc		59 kg	110	6490
2	JF Pipe Round gate - 1 pc				8000
<p>Passed for Payment of Rs. <u>17098</u> Rupees <u>Seventeen thousand Ninty eight only</u></p> <p>Checked & found Correct <u>[Signature]</u> Cashier <u>[Signature]</u> Head Clerk J.College, Patnagarh J.College, Patnagarh</p> <p><u>[Signature]</u> Construction-in-charge Jawaharlal College Patnagarh</p> <p><u>[Signature]</u> Principal JAWAHARLAL COLLEGE PATNAGARH</p> <p style="text-align: right;"> <u>V-94</u> <u>5/11/21</u> </p>					
TOTAL					14490
IGST @					
CGST @ 9%					1304
CGST @ 9%					1304
Round Off					
Grand Total					17098

Total Value (in words) Seventeen thousand Ninty eight only

For M/S. SWASTIK FABRICATION

[Signature]
 Signature / Authorised Signatory

Customer's Signature

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Received a sum of Rs.15900/- (Rupees fifteen thousand and nine hundred only) from Principal, Jawaharlal College, Patnagarh towards the cost of 12 no solar plate framing.

Jitendra Singh



Receiving signature

N.Y.
Principal
JAWAHARLAL COLLEGE
PATNAGARH

Name/Address	SI. No	of Rs.	Check	Rupees
	10	15900	<i>J. College</i>	

10	15900	15900	15900
TOTAL			4200
BANK			Pro. 5/10/20
MAY 1			

... ..

For the year

Date: 11/10/17

...

Bill No. ...

Sl. No.	Description of Goods	Quantity	Rate	Amount	...
1	100 MR WHITE 3 5MM	1000	2.00	2000.00	...
2	100 MR WHITE 100 MM	1000	2.00	2000.00	...
3	1 PVT CHARM BOARD 6-10	1000	3.00	3000.00	...
4	1 BAJAJ LED BATTEN 20W CBL PLASTIC	1000	15.00	15000.00	...
5	100 GONA STATUS 1 WAY SWITCH 6A	1000	20.00	20000.00	...
6	100 Ane 2in 1 Hooked	1000	10.00	10000.00	...
7	100 RK CICOVER 32 240 DP	1000	2.00	2000.00	...

COST
3021

V-177
11/10/17

Prepared for Payment
 of Rs. 9660/- (Rupees Nine
 Thousand 660/-) Amount
 Copy by ...

Checked & found Correct

[Signature] *[Signature]*
 Cashier Head Clerk
 J. College, Patnagarh J. College, Patnagarh

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH
 11/10/17

Contact for all types of Wearing

Name: DR. J. L. JAWAHARLAL COLLEGE Date: 12-05-2011
 Address: PATNAGARH

Description	Qty.	Rate	Amount	
			Rs.	Ps.
INSTALLATION, TRANSPORTATION & ACCESSORIES			4200	00
TOTAL			4200	00

Rupees FOUR THOUSAND
TWO HUNDRED ONLY

[Signature]
 Pro. Signature

[Signature]
 JAWAHARLAL COLLEGE
 PATNAGARH

बयान खर्च

Name: PRINCIPAL JAWAHAR COLLEGE
Address: PATNAGARH

Description	Qty.	Rate	Amount	
			Rs.	Ps.
INSTALLATION, TRANSPORTATION & ACCESSORIES			4200	
TOTAL			4200	

Passed for Payment
of Rs. 4200/- Rupees for
Through the Head only
found correct

[Handwritten signature]

JAWAHAR COLLEGE
PATNAGARH

Pro. Signature *[Signature]*
Principal
JAWAHAR COLLEGE
PATNAGARH

Rupees (FOUR THOUSAND
TWO HUNDRED ONLY)

[Vertical handwritten notes on the right margin]

ASH MEMO CRN-463742947

XEROX

Market Complex, In front of
Mandir, Stall No.- 74, Balangir

Dealing: Cartridge Refilling, Xerox
Lamination, Spiral Binding, Laser Ink & Photo Goods

Date: 1.7.20

To: (+2)
Patna College, Patnagarh

QTY	Rate	AMOUNT RS.	P.
1	400	400	00
Total		400	00

Signature

MISHRA XEROX

Market Complex, In front of
Sri Jagannath Motors, Stall No.- 74, Balangir

DEALS IN: Printer Repairing, Cartridge Refilling, Laser
Lamination, Spiral Binding, Laser Ink & Photo Goods

No. 50
Name: Patnagarh College
Address: Patnagarh College, Patnagarh

QTY	Description	Rate	AMOUNT
1	SPINA	400	400
1	BLADE	400	400
1	MAGNETE RULER	400	400
Total		1200	1200

Signature

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Principal
JAWAHARLAL COLLEGE
PATNAGARH

CASH MEMO
MISHRA XEROX

Call-9437429947

Kalamandal 'U' Market Complex, In front of
 Sri Jagannath Motors, Stall No.- 74, Balangir

DEALS IN- Printer Repairing, Cartridge Refilling, Xerox,
 Lamination, Sprial Binding, Ipson Ink & Photo Goods

No. 35
 Name: Principal (+2)
 Address: Jawaharlal College, Patnagarh
 Date: 29.6.20

Qnty.	Description	Rate	Amount Rs. P.
	DRUM- 400		
	P.C.R.- 400		
	BLADE- 2		
	MAGNATE RULLER- 2		
	OTHERS- Cartridge Refilling	200	400 00
	Total		400 00

(Rupees Four hundred only)

Signature

JAWAHARLAL COLLEGE PATNAGARH
 Principal

MISHRA

Kalamandal 'U' Sri Jagannath M

DEALS IN- Printer Lamination, Spria

No. 65
 Name: Principal
 Address: Jawaharlal

Qnty.	Descr
	DRUM- 400
	P.C.R.- 400
	BLADE- 2
	MAGNATE RULLER- 2
	OTHERS- Cartridge Refilling

(Rupees Four hundred only)

JAWAHARLAL COLLEGE PATNAGARH
 Principal
 Checked & found

SHARON ELECTRICAL
KALIA LODGE, KADOPARA
PATNAGARH

Deals in all kinds of Electric Motor, Cooler Fan, Stabilizer, Re-winding, Repair

Bill No. 4281 Mob: 9937656571 Date: 11/12/20
 Name: ... College, Patnagarh
 Address:

Sl. No.	Particulars	Qty	Amount Rs
1.	Free 2 Nos fitting of Gen set		1600=-
2.	Repairing charges		400=-
3.	AC of SAMS Full repairing charge		800=-
4.	Repairing of Solar system		3000=-
Rupees Five thousand eight hundred only. TOTAL			5800=-

PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

We Thank
 Signature

57, KALAMANDAL MARKET COMPLEX, BOLANGIR-767001
 Phone no: 9437151039 Email: nexus technology@rediffmail.com
 GSTIN: 21AELPT567181ZU, State: 21 Odisha

V-13

JAWAHARLAL COLLEGE (COMPUTER LAB),
 RW
 DWI, PATNAGARH, DIST. BALANGIR
 District

Transportation Details
 Transport Name
 Vehicle Number
 Delivery Date
 Delivery Location

ITEMS	HSN/SAC	Quantity	Unit	Price/Unit	Taxable Amount	IGST	CGST
POWER SUPPLY UPS	85044090	2	Pc	Rs 507.81	Rs 1,015.62	Rs 224.52 (22%)	
DESKTOP RAM 2GB	8471	2		Rs 205.08	Rs 1,610.16	Rs 229.23 (12%)	
8" CPU COOLER		1		Rs 254.24	Rs 254.24	Rs 45.76 (18%)	
15" TFT MONITOR 25.5"	8528	1		Rs 3,813.55	Rs 3,813.55	Rs 626.44 (12%)	
WIRELESS KEYBOARD		6		Rs 400.00	Rs 2,400.00		
WIRELESS MOUSE	8471	3	no	Rs 423.73	Rs 1,271.19		Rs 114.41 9%
		15			Rs 10,364.77	Rs 1,306.41	Rs 114.41

18%	28%	9%	Amounts
Rs 1,872.93	Rs 284.37		Sub Total
		Rs 114.41	Total
		Rs 114.41	Received

Eleven Thousand Nine Hundred only



Passed for Payment
 of Rs. 11900/- (Rupees eleven thousand nine hundred) only

[Signature]
 PRINCIPAL
 JAWAHARLAL COLLEGE
 PATNAGARH

Checked & found Correct
[Signature] Cashier
[Signature] Head Clerk
 J. College, Patnagarh
 J. College, Patnagarh
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

ଆଜିର ଦିନାହାରୀୟ ନିର୍ଦ୍ଦେଶନାମାନଙ୍କୁ ବଦଳାଇ ଦାନ କରିବା
 ପାଇଁ ଏହି ନାମାବଳୀକୁ ଦିଆଯାଉଛି ।

ନାମ	ଆ.ପ.ସ.କ	ଆ.ପ.ସ.କ	ଆ.ପ.ସ.କ	ଆ.ପ.ସ.କ	ଆ.ପ.ସ.କ	ମାତ୍ରା	ମୋଟ
ବାଜିନୀ ମାଗୁ କୁଲି	1	1	1	1	1	300x5 = 1500	1500
ପିତମାସ ସୁନା କୁଲି	1	1	1	1	1	300x5 = 1500	1500
ନିର୍ଦ୍ଦେଶକ ସୁନା	1	1	1	1	1	300x5 = 1500	1500

ମୋଟ 4500/-

V-10
17/7/20

Passed for Payment
 of Rs 4500 (Four
 thousand five hundred only)

Gandhi Reddy
 17/7/2020
 (Lecturer
 Garden Ichang)

Checked & found Correct
 17/7/20
 Head Clerk
 J. College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE

Roll No. 2019/19 Date 15/3/20
 Name: Principal S. College, Patnagarh
 Address:

Sl No	Particulars	Qty	Amount	
			Rs	Ps
	Ac. card including	1	1300	-
	metal coil bridge	4	450	-
	3.0 switch	1	150	-
	2.0 meter	2	200	-
	capacitor meter	1	200	-
	wire 1.5	5	150	-
	Cooler fan	1	400	-
	cooler motor	1	300	-
	servicing chgs		2500	-
TOTAL			5600	-

S. College

Principle S. College
 Patnagarh

JAWAHARLAL COLLEGE
 PATNAGARH

Kethall

Signature

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

40
 100
 700
 2

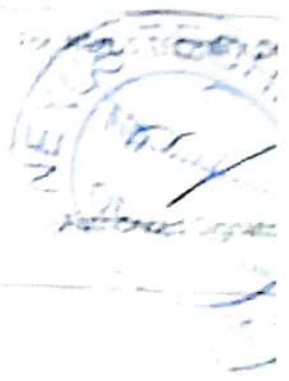
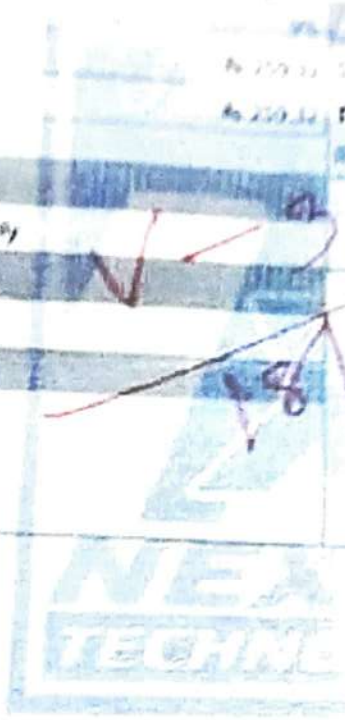
JAWAHARLAL COLLEGE PATNAGARH
PATNAGARH

Rs 10000
Rs 20000
Rs 30000
Rs 40000
Rs 50000
Rs 60000
Rs 70000
Rs 80000
Rs 90000
Rs 100000

Rs 250.00
Rs 250.00 Total

Three Thousand Four Hundred only

PLA BRANCH



Checked & found Correct

[Signature]
Head Clerk
J. College, Patnagarh

[Signature]
PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

TIKRAPARA, BALASOOR
Deals in All types of Iron & C.I. pipes works

Date 25/3/21

Name Jawahar College Patnagarh
Address Patnagarh, Balasore

SI. No	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
1	330 WP X 4 Nos Solar Frame & Stand		5300/-	
Passed for Payment of Rs. <u>5300/-</u> Rupees five <u>Thousand Three Hundred</u> only Checked & found Correct			$\frac{5300}{25/3/21}$	
	JAWAHAR COLLEGE PATNAGARH TOTAL		5300/-	

25/3/21 25/3/21
Caster Head Clerk
J. College, Patnagarh J. College, Patnagarh

[Signature]
Principal
JAWAHAR COLLEGE
PATNAGARH

pees have been send three
hundred only only.
[Signature] Ashwini dayan Mishra

For M/s. MAJ SAKAMBARI TRADERS

Part	Address
Rate	
100	INSTALA
25	Z A
260	Pas
69	Rs. 40
99	Total
99	
99	
99	
99	
Principal	
TOTAL	
GST.....	
IGST.....	
G. Total	
only)	

[Signature]
Principal
JAWAHAR COLLEGE
PATNAGARH

College Patnagarh
Head Clerk
Principal

Name: Jawaharlal College
Address: Patnagarh Patnagarh

SI. No	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
1	53000 Nos Solare Frame & Stand		53000	
Passed for Payment of Rs. <u>53176</u> Rupees <u>Five</u> <u>Thousand Three Hundred</u> only				
Audited & found Correct <u>[Signature]</u> Head Clerk J. College, Patnagarh				
<u>[Signature]</u> Principal JAWAHARLAL COLLEGE PATNAGARH			TOTAL	53000

V-146
25-3-21

V-141
25-3-21

Rupees Five thousand three
hundred only.

[Signature] For M/s. MAJ SAKAMBARI TRADERS

Principal
JAWAHARLAL COLLEGE
PATNAGARH

JAWAHARLAL COLLEGE
PATNAGARH

AND
ONLY

Sl. No. 1204th III
 Name: Jawaharlal College
 Address: Patnagarh

No. 1204
 PAR
 Rs. 5000
 checked & found correct
 15/9/21
 JA

Sl. No	PARTICULARS	Qty.	Amount	
			Rs	P
1	<u>5000/-</u> <u>Five thousand only</u> Passed for Payment <u>5000/-</u> (Rupees five <u>thousand only</u> checked & found correct 15/9/21 <u>J. College, Patnagarh</u>		5000	
TOTAL			5000	

Description
 ATEN, TRANE
 ACCESSORIE
 15/9/21

Rupees Five thousand only.

[Signature] For M/s. NAA'S KAMIBARI TRADERS

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

M/S. MAJ GATATHI COMPUTERS 15-15
 15-15, 15-15, 15-15, 15-15
 15-15, 15-15, 15-15, 15-15
 15-15, 15-15, 15-15, 15-15
 15-15, 15-15, 15-15, 15-15
 15-15, 15-15, 15-15, 15-15

Description of Goods	HSN/SAC	Quantity	Rate	Amount
1 PRINTER EPSON L805	8443	1 PCS	508.47	508.47
2 QUICK HEAL TOTAL SECURITY 1YEAR	8523	1 PCS	847.40	847.40
3 INSTALLATION & SERVICE CHARGES				289.00
				1,644.87
				122.03
				122.03
				6.01
Total				1,894.93

Passed for Payment
 of Rs. 1860 (Rupees One
 Thousand Eight hundred only)
 Sixty only
 Paid by me
 that date
 05/02/21

V-99
 5/2/21

Checked & found Correct
 [Signature] [Signature]
 Cashier [Signature] Head Clerk [Signature]
 J. College, Patnagarh J. College, Patnagarh

[Signature]
 JAWAHARLAL COLLEGE
 PATNAGARH

JAWAHARLAL COLLEGE
 PATNAGARH

Amount Chargeable (in words)
INR One Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	508.47	9%	45.76	9%	45.76	91.52
8523	847.40	9%	76.27	9%	76.27	152.54
Total			1,366.93		122.03	144.06

Tax Amount (in words): **INR Two Hundred Forty Four and Six paise Only**
 Company's PAN: **BFTPM9749B**

Company's Bank Details
 Bank Name: State Bank of India
 Ac No: 32046792371
 Branch: KANTABANJI & SBINGOI 3593
 for MAJ GATATHI COMPUTERS 15-15
 [Signature]

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

This is a Computer Generated Invoice

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

No.
Name.....
Address.....

No. 695
Name.....
Address.....

Sl. No.
Cat
Checked &
Cashier
ge, Patnag

Sl. No.	Particulars	Qty	Rs	Am
	Cartridge new Checked & found Correct Cashier Head Clark J. College, Patnagarh J. College, Patnagarh			350

PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

Rupees. only.
TOTAL 350

- Goods once sold can not be taken back or return
- Please receive your Machine within the delivered time period otherwise we are not responsible for that
- We are not responsible for set dead or any other hardware & Electronics problem.

JAWAHARLAL COLLEGE
PATNAGARH
For Mishr

200

Amount
Rs

No.
Name.....Prof. M. A. Prasad.....
Address.....Patnagarh.....

Sl. No.	Particulars	Qty	Amount Rs
	<p style="text-align: center;">$\frac{1811}{1811}$</p> <p>Cat 222 new</p> <p>Checked & found Correct</p> <p><i>[Signature]</i> Cashier J. College, Patnagarh</p> <p><i>[Signature]</i> Head Clerk J. College, Patnagarh</p> <p style="text-align: center;">PRINCIPAL JAWAHARLAL COLLEGE PATNAGARH</p>		350

Rupees.....Three hundred.....
Paise.....only.....

TOTAL 350

[Signature]
JAWAHARLAL COLLEGE
PATNAGARH

- Goods once sold can not be taken back or return.
- Please receive your Machine within the delivered time period otherwise we are not responsible for that.
- We are not responsible for set dead or any other hardware & Electronics problem.

[Signature]
Dwijain
For Mishra

Card, V. Card, Eprint Binding etc

No.
Name...
Address

No. 638
Date: 21/11/2020
Name... Pradyumn Kumar J. College, Patnagarh
Address.....

Sl. No.
Che
Colle

Sl. No.	Particulars	Qty	Rs
	Cashier New		350
<p>Checked & found Correct</p> <p>18/11/2020 Cashier J. College, Patnagarh</p> <p>18/11/2020 Head Clerk J. College, Patnagarh</p> <p>PRINCIPAL JAWAHARLAL COLLEGE PATNAGARH</p>			

Rupees... three hundred only. TOTAL 350

Principal
JAWAHARLAL COLLEGE
PATNAGARH

- Goods once sold can not be taken back or return.
 - Please receive your Machine within the delivered time period otherwise we are not responsible for that.
 - We are not responsible for set dead or any other hardware & Electronics problem.
- Prady
For Misl

NEXUS TECHNOLOGY

NEXUS TECHNOLOGY

PRINCIPAL, JAWAHARLAL COLLEGE, PATHNAGARH
 JAWAHARLAL COLLEGE, PATHNAGARH
 State: Jharkhand

Transaction Details

Transaction Name

Bill No./Invoice No.

Transaction Date

Transaction Time

Sl. No.	Description	Amount	Debit	Credit	Balance
1	Digital Workbooks AD55 2x Box/2019 ENR 804(0042) Serial No. 0084(20018) 1144	₹12700.00	₹12700.00		₹12700.00
Total			₹12700.00		₹12700.00

Tax details

Sl. No.	Description	Amount
1	CGST	₹1905.00
2	SGST	₹1905.00
Total		₹3810.00

Three thousand four thousand only

Thanks for doing business with us!

Bank Name: SBI MUNICIPAL AREA BRANCH

Bank Account No: 30771552159

Bank IFSC code: SBIN0010991



Checked & found correct

[Signature]
 Cashier
 J. College, Pathnagarh

[Signature]
 Head Clerk
 J. College, Pathnagarh

[Signature]
 JAWAHARLAL COLLEGE
 PATHNAGARH

JAWAHARLAL COLLEGE
 PATHNAGARH

Date: 17/1/20

Name: Praveen Kumar J. College, Patnagarh
Address:

Sl No.	Particulars	Qty	Amount	
			Rs	Ps
	Catona New V-3 V-3		350	0
Checked & found Correct [Signature] Head Clerk J. College, Patnagarh				
[Signature] Cashier J. College, Patnagarh				
[Signature] PRINCIPAL JAWAHARLAL COLLEGE PATNAGARH				

Rupees three hundred TOTAL 350
only.

JAWAHARLAL COLLEGE
PATNAGARH

- Goods once sold can not be taken back or return.
- Please receive your Machine within the delivered time period otherwise we are not responsible for that.
- We are not responsible for set dead or any other hardware & Electronics problem.

[Signature]
For Mishra Xerox

Principal
JAWAHARLAL COLLEGE
PATNAGARH
PRINCIPAL
JAWAHARLAL COLLEGE

EMD Cell-6437429547

XEROX

Complex, in front of
all No.- 74, Balangir

Cartridge Refilling, Xerox
toner Ink & Photo Boards

Date 29.6.22

2) Allex, Balangir

Rate	Amount	Rs.	P.
2500	13	450	00
Total	450	00	

Signature

GARDWING

MISHRA XEROX

Kafamandali UP Market Complex, in front of
Sri Jagannath Motors, Stall No- 74, Balangir

DEALS IN- Printer Repairing, Cartridge Refilling, Xerox
Lamination, Toner Blending, Xerox Ink & Photo Boards

No. 65 Date 27.7.22

Name Principal (+2)

Address Jawahar Lal College, Patnagarh

Qty.	Description	Rate	Amount	Rs.	P.
	SPRM				
	BLADE				
	IGNITE BLADE				
	Cartridge Refilling	200	400	00	
Total			400	00	

(Receipts From Patnagarh only)

Signature

MISHRA

Complex, in front of
all No.- 74, Balangir

DEALS IN- Printer Repairing, Cartridge Refilling, Xerox
Lamination, Toner Blending, Xerox Ink & Photo Boards

No. 65

Name Principal (+2)

Address Jawahar Lal College, Patnagarh

Qty.	Description
	SPRM
	BLADE
	IGNITE BLADE
	Cartridge Refilling

(Receipts From Patnagarh only)

Checked & found correct

[Signature]

Head Clerk
Jawahar Lal College, Patnagarh

[Signature]

JAWAHAR LAL COLLEGE
PATNAGARH

[Signature]

MUNICIPAL
COLLEGE
PATNAGARH

MAHAVEER AGENCIES

Plot No: 1628/8488, Satya Vihar, Bhubaneswar-751010,
 Mob: 9938472233 / 9937674223/9937585067, Email: mahaveeragencies2014@gmail.com

GSTIN: 21AMHPR6586MIZA

GST INVOICE

TO The Principal Jawaharlal College, Patnagarh Dist: Bhojpur		Order No: 816	Invoice No: GST 093/2020-21	Date: 03.10.2020
GSTIN: 21AMHPR6586MIZA		Order No: 816	Challan No	Date: 10.09.2020

SL-NO	QUANTITY	PARTICULARS	HSN CODE	DATE	AMOUNT	GST %	CGST	SGST	TOTAL
01	08 nos	Green Chalk Board with Aluminum Channel Border, Size : 8ftx4ft	9030	8.175.00	67,800.00	18%	6,100.00	6,100.00	80,000.00
					67,800.00		6,100.00	6,100.00	80,000.00

In words: (Rupees Eighty Thousand Only)
 Any Breakage, Shortage Must be claimed within 7 days after
 Receipt of materials otherwise we will not be responsible
 Our Bank: IDBI Bank, A/C No: 1295651100003347
 Khandaghol Branch, IFSC Code: IDBI0001295

[Signature]
 JAWAHARLAL COLLEGE
 PATNAGARH



MAHAVEER AGENCIES

Plot No: 1628/8488, Satya Vihar, Bhubaneswar-751010,
 Mob: 9938472233 / 9937674273/9937585067, Email: mahaaveeragencies2014@gmail.com

GSTIN: 21AMLPR6586MIZA

GST INVOICE

TO: The Principal
 Jawaharlal College, Patnagarh
 Dist: Bolangir

OUR GSTIN: 21AMLPR6586MIZA Invoice No: GST 093/2020-21 Date: 03.10.2020
 CUSTOMER GSTIN Challan No: Date: 30.09.2020
 Order No: B36

SLNO	QUANTITY	PARTICULARS	HSN-CODE	RATE	AMOUNT	GST %	CGST	SGST	TOTAL
01	08 nos	Green Chalk Board with Aluminum Channel Border, Size : 8ftx4ft	9610	8,475.00	67,800.00	15%	6,100.00	6,100.00	80,000.00
					67,800.00		6,100.00	6,100.00	80,000.00

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

In words: (Rupees Eighty Thousand Only)

Any Breakage, Shortage Must be claimed within 7 days after
 Receipt of materials otherwise we will not be responsible
 Our Bank: **FRUIT BANK**

80,000.00



... ONLY

MAHAVEER AGENCIES

Plot No:1628/8-488, Satya Vihar, Bhulbhuswar-751010,
 Mob: 9938472233 / 9937674273/9937585067, Email: mahaveeragencies2014@gmail.com

GST INVOICE

GSTIN: 21AMLPR6586MIZA

TO		OUR GSTIN : 21AMLPR6586MIZA		Invoice No. GST 088/2020-21		Date: 28.09.2020	
The Principal Jawaharlal College, Patnagarh Dist: Bolangir		CUSTOMER GSTIN :		Challan No.		Date:	
Order No: 559		HSN CODE		AMOUNT		GST %	
SLNO	QUANTITY	PARTICULARS	RATE	AMOUNT	CGST	SGST	TOTAL
01	01 no	DEPARTMENT OF ZOOLOGY Trinocular Research Microscope MAGNUS : Model : MX-21i	49,000.00	49,000.00	18%	4,410.00	57,820.00
02	01 no	MAGNUS CMOS Camera, Model : DC-5	25,250.00	25,250.00	18%	2,272.50	29,795.00
03	02 nos	Monocular Student Microscope with Light Arrangement , Magnus HM-100	11,175.00	22,350.00	18%	2,011.50	26,372.00
				96,600.00		8,694.00	1,13,987.00

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

13,987.00

JAWAHARLAL COLLEGE, PATNAGARH

Comparative statement of Price Bld/Quoted Price of different Firm

Sl. no.	Name of the Item	NAME OF THE FIRMS			
		Vinayakn Electricals Patnagarh,	M/S Rashmi Enterprises, Balangir	Liberty Energy, Triveni Complex Balangir	Liberty Solar, Infront of Law College, Balangir Mob: 7978580048
1	Luminious 220 ah Battery (02 Nos) + Luminious 2250 Inverter (01 Nos)	37000+7900 = 44900	35328+8850 = 44178	35000+8600 = 43600	34816+8496 = 43312

After Comparison of Prices quoted by different firms, it was found that the price quoted by 'Liberty solar', infront of Law College, Patnagarh, Balangir is lowest. Hence, order may be placed to 'Liberty solar', infront of Law College, Balangir for supply of the above items.

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Date: 15/10/2020
S. K. SATHU
(MAY DR. R.K. SATHU)
Co-ordinator, IOP

Liberty
Principal
Jawaharlal College
Patnagarh

PRATIKSHYA ENTERPRISES

STALL NO 17, THIKADARPADA, BALANGIR
 CONTACT NO- 993844476, 9438805094
 Balangir, Odisha (OR - 21), PIN Code 767001, India
 GSTIN: 21BOCPM395H1ZR

Bill to:

THE PRINCIPAL, JAWAHARLAL COLLEGE, PATNAGARH
 JAWAHARLAL COLLEGE, PATNAGARH, BALANGIR
 Balangir, Odisha (OR - 21), PIN Code 767025, India
 Place of Supply: OR (21)

Ship to:

THE PRINCIPAL, JAWAHARLAL COLLEGE, PATNAGARH
 JAWAHARLAL COLLEGE, PATNAGARH, BALANGIR
 Balangir, Odisha (OR - 21), PIN Code 767025, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	TAX	TAX	AMOUNT
1	SEC-SWITCHB SECUREYE 8+2 PORT GIGABYTE POE SWITCH		2.00	5,800.00	1,044.00	1,044.00	13,688.00
2	CAT-6 WIRE D-LINK CAT-6 WIRE WITH CABLING AND WITHOUT CONDUIT		260.00	21.20	496.08	496.08	6,524.16

Passed for Payment of Rs. 20,192 (Rupees Twenty thousand one hundred Ninety Two only)

Checked & found Correct

[Signature]
 Cashier
 J. College, Patnagarh

[Signature]
 Head Clerk
 J. College, Patnagarh

V-46
 12/12/17

Shipping & Packaging	@0%	0.00	0.00	0.00	0.00
	@18%	17112.00	1540.08	1540.08	20192.16
TOTAL		17112.00	1540.08	1540.08	20192.16

Total: ₹ Twenty Thousand One Hundred Ninety Two Only
 AUTHORIZED SIGNATORY

[Signature]

Pratikshya Enterprises
 Thikadar Para, Balangir
 Odisha-767001

TOTAL BEFORE TAX	17,112.00
TOTAL TAX AMOUNT	1,030.16
ROUNDED OFF	(-) 0.16
TOTAL AMOUNT	₹ 20,192
AMOUNT DUE	₹ 20,192

Note:
 1. ONE-YEAR WARRANTY ON CAMERA, DVR AND CAMPS NOT ON ACCESSORIES.
 2. PCB BURN AND PHYSICAL DAMAGE NOT COVERED UNDER WARRANTY
 J. BANK DETAILS:

PRATIKSHYA ENTERPRISES
 ACC NO- 15321900000596
 IFSC- DCBL0000153
 DCB BANK, BALANGIR

[Signature]
 Principal
 JAWAHARLAL COLLEGE,
 PATNAGARH

[Signature]
 Principal
 JAWAHARLAL COLLEGE
 PATNAGARH
 10/23

Invoice No. _____
 Date _____
 To _____
 For _____
 Amount Rs _____
 Total Rs _____
 (Stamp)

Sl. No.	Description of Goods					
01	Service charges & commission of 10% on 1000/-	-	-	-	-	1000/-
Total						1000/-
CGST _____ %						-
SGST _____ %						-
G Total						1000/-

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

For PRATIKSHYA ENTERPRISES
 (Signature)

Signature of the Authorized Person

Receiver's Signature

M/S SWASTIK FABRICATION

GST No. 21JKPDE879L1Z1

Name of the Recipient / Purchaser: College Patnagarh
 Address: Patnagarh
 Pin: 707025
 GSTIN: 21JKPDE879L1Z1

Description of goods	HSN Code	Qty	Price Per Piece	Total
M S Iron window - 10 pc			547.50	5475.00
Door - 1 pc			86.20	86.20
Passed for Payment				
Rs 67314 (Sixty seven thousand three hundred fourteen only)				67314.00
Checked & found Correct				
6-9-21				
Head Clerk				
J. College Patnagarh				
Principal				
JAWAHARLAL COLLEGE				
PATNAGARH				
67314				
TOTAL				57046
IGST @				
CGST @ 9%				5134
CGST @ 9%				5134

Customer's Signature: 6-9-21

Signature of Authorised Signatory: [Signature]

Stamp: **M/S SWASTIK FABRICATION**

Stamp: **JAWAHARLAL COLLEGE PATNAGARH**

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Jawaharlal College, Patnagarh Session 2010-21

OFFICE OF THE EXECUTIVE ENGINEER
KANTABANJI (R&B) DIVISION

No. _____ Date _____
A 21/22/10/1/100000

The Superintending Engineer
Bangor Circle, R&B, Bangor

Subject: Submission of Utilization Certificate
Under the head of account 5443-Civil Deposit (PUSH)

Ref: This office letter no. ZSEI dt. 05.12.2018

In view of kind reference to the subject cited above and submitting
herewith the further Utilization Certificate of Rs. 17,50,000/- which covers the amount
received from Principal, Jawaharlal College, Patnagarh for the work as mentioned in the
Statement of Expenditure enclosed separately.

This is for favour of your kind information and necessary action.

Encl - Utilization Certificate = 3 Nos
Statement of Expor = 3 Nos

Yours faithfully,

SRI D. BISHAK
Executive Engineer
Kantabangi (R&B) Division

Memo No. 1092 dt. 23-05-2019

Copy to the Principal, Jawaharlal College, Patnagarh for favour of kind
information and necessary action.

Encl - Utilization Certificate = 1 No.
Statement of Expor = 1 No.

[Signature]
Executive Engineer
Kantabangi (R&B) Division

[Signature]
Principal
JAWAHARLAL COLLEGE
PATNAGARH

M/s. Samaleswari Engineering Works
 At. Beherabandh, Via - Patnagarh-767025, Dist. Balangir, Odisha
 Fabricate - Tractor Trolley, Agriculture Implements, Rotavator, Paddy Thresher Gate, Grill, Shutter
 Steel furnitures, Water tanker, Aluminium door & window, Mixture machine & latho works

No. : 387
 To: The Principal, Jantarhatal College,
 Patnagarh-767025 Dist. Balangir
 Date 06/12/2021

PARTICULARS	HSN Code	QNTY.	RATE	AMOUNT
-------------	----------	-------	------	--------

Iron Doors 2 Nos.		234 kg.	85/-	19945.25
		650 kg.		

Partial Payment of Rs. 23,535/- in three thousand three hundred and thirty five only.

Checked & found correct
 6/12/21
 J. College, Patnagarh

Principal
**JAWAHARLAL COLLEGE
 PATNAGARH**

(Rupees Twenty three thousand three hundred thirty five only.)

N.B.: Goods once sold can not be taken back.
 All subjects to Patnagarh Jurisdiction.
 Printed at Balangir Printers, Bgr. SI No 001 to 400.

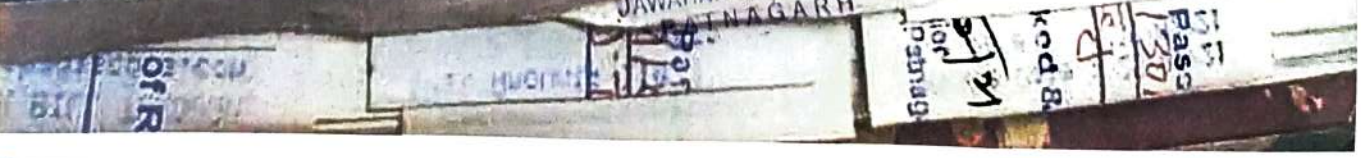
Paid to me
 Hazeman Bhoi
 6/13/21

I certified that the Particulars given above are true & Correct
 For M/s. Samaleswari Engineering Works

Customer's Sign.

Principal
**JAWAHARLAL COLLEGE
 PATNAGARH**

Total	19945.25
CGST 9%	1795.00
SGST 9%	1795.00
Round off	23535.25
G. Total	23,535/-



B. B. KADAM
JUNIOR CLERK

Tax Invoice (Page 2)

PATHA CYCLE AND ELECTRICALS
 10/10/11A ROAD, PATNAGARH
 PATNAGARH - 751002
 PIN CODE: 751002
 GSTIN: 33AABR00042M
 State: Odisha GST No: 21

TO: PRINCIPAL, JAWAHARLAL COLLEGE
 PATNAGARH
 Dist: No.
 Name: Odisha Code: 21

Invoice No: 112
 Invoice Date: 2 Feb 2021
 Supplier's Ref: 18/02/2021
 Buyer's Order No: 18/02/2021
 Dispatch/Transport Tax: 1000/-
 Dispatch/Handling Charge: 1000/-
 Terms of Delivery: C.O.D.

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
Patha Cycle and Electricals	8087					1,090.04						
Total						15,125.00	12,344.92	1,090.04	1,090.04			

Amount in words: INR Fifteen Thousand One Hundred Twenty Five Only

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
10,444.92	9%	940.04	7%	731.14	1,671.18
2,500.00	6%	150.00	6%	150.00	300.00
Total		1,090.04		1,090.04	

Amount in words: INR Two Thousand One Hundred Eighty and Eight paise Only

Handwritten: 6/3/2021

JAWAHARLAL COLLEGE
 PATNAGARH

Company's Bank Details
 Bank Name: UGB PATNAGARH
 Ac No: 840473500X
 Branch & IFSC Code: PATNAGARH & 031000RRUKQB

for PATHA CYCLE AND ELECTRICALS

This is a Computer Generated Invoice

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

HSN Code	8087	QTY.	234	CGST	9%	SGST	7%	ROUND	G. T. I.
Total Taxable Value: 15,125.00 Total Tax: 2,180.08 Total Amount: 17,305.08									

Gate w
getting fixin
for Jawahar
on work vid

8	Supplying Fitting & Fixing M.S Angle Iron strusses MS angles with door window shutters & G.R sheet with full fitting etc complete including cost	9	8-17	22.11.14	25.00	54.00	79	1200.00	
	Door	9	8-17	22.11.14	25.00	54.00	79	1200.00	
9	Cement Concrete(1:2:4) using 12mm size C.B chips including all cost etc complete	9	8-17	22.11.14	1.53	642.75	Sum	1477.25	
10	Painting three coats with paints approved shade in all floors to iron/wood works including sand	9	8-17	22.11.14	35.22	121.02	Sum	422.27	
								Total	Rs 2212.52
								Sum	Rs 2212.52

1- P. J. Reddy B.L. 2/1/14
2- S. Lakshminarayana B.L. 2/1/14
3- P. S. Reddy B.L. 2/1/14
4- S. Reddy B.L. 2/1/14

PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

Date

200

Signature

2-11-14
10/11/14

Passout for Payment

of Rs 2212.52

immediately after the work is completed only

Pay [and Rs. [

Checked & found Correct

[Signature]
7/11/2014

[Signature]
Divisional Officer
Construction
Patnagarh

In the case of payments to suppliers and contractors to in one of the following form : applicable to the - (1) stock, (2) Purchases for - Stock, (3) purchase of materials. The signature is necessary only when the Officer authorizing payments is the Officer who prepares the bill.

PATNAGARH

Officer preparing the bill
AE (R&S) Section
Patnagarh

Officer in charge
JAWAHARLAL COLLEGE
PATNAGARH

PRINCIPAL JAWAHARLAL COLLEGE
PATNAGARH

Invoice No. 675296
Date of Invoice 18/11/16
Invoice Date 18/11/16
Invoice Time 11:30 AM
Invoice Place Patnagarh

Description of Goods	QTY	Quantity	Rate	Amount
	Ordered	Issued		
MONITOR 18.5" LED DELL N. 2400000 2011 2012001	1 Nos	1 Nos	5,500.00	5,500.00
OUTPUT VAT @ 5% ROUND OFF			275.00	275.00
Total				₹ 5,500.00

Part of Payment
of Rs. 5,500/- is being
addressed please handle only

Handwritten Signature
4/18/16
PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

Checked & found Correct
Handwritten Signature
18/11/16
Patnagarh

Amount Chargeable (in words)
Indian Rupees Five Thousand Nine Hundred Only

Ch. No. 675296
Dt. 9,900/-

Company's VAT TIN
Company's PAN
2106112222
APCPR57691

Company's Bank Details
STATE BANK OF INDIA
31453265323
Branch & IFS Code : RAJEEV NAGAR BRANCH & IFS

We declare that this invoice and its contents are true and correct
Customer's Seal and Signature

This is a Computer Generated Invoice

Handwritten Signature
Principal
JAWAHARLAL COLLEGE
PATNAGARH



SHARMA ENTERPRISES
REGD. OFF. INDIA

PRINCIPAL JAWAHAR COLLEGE
PATNAGARH, BOLANGIR

Sl. No.	Description	Quantity	Rate	Total
1	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
2	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
3	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
4	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
5	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
6	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
7	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
8	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
9	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000
10	HP LaserJet 1020 Color Printer	1	2,00,000	2,00,000

V. N. B. A.
04/8/16

CURRENT VAT 5%
ROUND OFF

Passed for Payment
of Rs. 2,00,000/- (Rupees Two Lacs
only)

Handa
PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH

Checked & found Correct
[Signature]
[Signature]
J. College, Patnagarh J. College, Patnagarh

INDIAN RUPEES Two Lakh Four Thousand Two Hundred Fifty Only

Ch. No. 675-295
04/8/16

Company's VAT TIN: 21823100478
Declaration: We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

Company's Bank Details
Bank Name:
A/c No:
Branch & IFS Code:

Customer's Seal and Signature
SPP. No. 3275 2353 000
831N 000485%
Principal
JAWAHARLAL COLLEGE
PATNAGARH

Seelharjee Paul
Mob - 9777285040

Jasmer Meher
8/8/16
Jasmer Ranjan Chohan
12/11/16

NARENDRA K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Khadalsara, Balangir
 Mobile No. 9437003240
 GSTIN: 21AABFN07301120
 Email narendrakjain_bpr@gmail.com



Page No. **40**
 Date: **19/09/2017**

Client Name: **The Principal, Jawaharlal college**
 Address: **01/1st Patnagarh**
DIST. Balangir
 GSTIN: **Nil**

Sl.No.	Particulars	Amounts
1	Utilisation Certificate over Entry into Service	2250
	Remedial	2750
	IOAC	3000
		CGST @0%
		SGST @0%
		TOTAL

(Rupees **Eight thousand eight hundred fifty only**)

Bank Details:

Name: **NARENDRA K. JAIN & ASSOCIATES**
 Bank Name: **STATE BANK OF INDIA**
 Account No: **11341803808**
 Nature of Account: **Current Account**
 IFSC Code: **SBIN0000040**

of Rs **8850** only
Handa
 PRINCIPAL
JAWAHARLAL COLLEGE
PATNAGARH
 For Narendra K. Jain & Associates,
 Chartered Accountants,
 FRN No. 322048E

Checked & found Correct
 [Signatures]
 J. College, Patnagarh

Place: Balangir
 Date: **19/09/2017**

Ch. No. **212021**



(CA N.K. Jain)
 Partner
 M.No. **905121**
JAWAHARLAL COLLEGE
PATNAGARH

NARENDRA K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Khachhara, Balangir
 Mobile No. 9437093240
 GSTIN: 21AABFN07320120
 Email: narendrakjain_bgr@yahoo.co.in

Invoice No: 41
 Date: 19/09/2017



Client Name: The Principal, Jawaharlal College
 Address: Al/ps - Patnagarh
 Dist - Balangir
 GSTIN: Nil

Sl. No.	Particulars	Amounts
1	Utilisation Certificate for	
	Development Scheme - Head 35	3960.00
	Development Scheme - Head 31	2290.00
	CGST @0%	563.00
	SGST @0%	563.00
	TOTAL	7376.00

(Rupees Seven thousand three hundred seventy six Only)

Bank Details:

Name: NARENDRA K. JAIN & ASSOCIATES
 Bank Name: STATE BANK OF INDIA
 MAIN BRANCH, BALANGIR
 Account No: 11341803805
 Nature of Account: Current Account
 IFSC Code: SBIN0000046

Passed for Payment
 of Rs 7376/- only
 Principal only

Checked & found Correct
 Cashier
 J. College, Patnagarh
 Head Clerk
 J. College, Patnagarh

Principal
 JAWAHARLAL COLLEGE
 PATNAGARH

For Narendra K. Jain & Associates,
 Chartered Accountants,
 FRN No. 322048E

Place: Balangir
 Date: 19/09/2017

(CA N.K. Jain)
 Partner
 M.No. 08512
 JAWAHARLAL COLLEGE
 PATNAGARH

Jawaharlal College
 Patnagarh

Handwritten signature and date: 19/9/17

TECH FEDERAL
 12, RAJYOGYAN
 12, RAJYOGYAN
 12, RAJYOGYAN

INVOICE

Invoice No. 316014
 Invoice Date 31/05/16
 Supplier's Name SATYA
 Supplier's Address
 Transporter Name
 Despatched through
 Terms of Delivery

Signature
**PRINCIPAL JAWAHARLAL COLLEGE
 PATNAGARH**

Buyer (if other than consignee)
**PRINCIPAL JAWAHARLAL COLLEGE
 PATNAGARH**

Sl No	Description of Goods	VAT%	Quantity		Rate per	Amount
			Shipped	Billed		
1	HP SCANJET 8270 FLATBED SCANNER LPTO 28PM 10M TO FEEDS PM DUREX FLATED SCANNER WITH DUPLEXAGE 50 SHEET ADF TRAY ADF (100 RESOLUTION) WITH ONE YEAR WARRANTY 3/N-CN38241459	5	1 Nos	1 Nos	53,285.71 Nos	53,285.71
	OUTPUT VAT@5%				5%	2,664.2
			Total	1 Nos	1 Nos	₹ 55,950.00

V. A. C. S.
3/6/16

Passed for Payment
 of Rs. 55,950/- only
 Checked and correct

Checked & found correct
[Signature]
 J. College, Patnagarh

[Signature]
**PRINCIPAL
 JAWAHARLAL COLLEGE
 PATNAGARH**

Amount Chargeable (in words)
 Indian Rupees Fifty Five Thousand Nine Hundred Fifty Only

Ch. No. 316014
 P/O. No. 33149528848 - 6270/-

[Signature]
**Principal
 JAWAHARLAL COLLEGE
 PATNAGARH**

Company's VAT ID: 2165112222
 Company's PAN: APCPR6709J

Company's Bank Details
 Bank Name: STATE BANK OF INDIA
 Ifs No: 145335322
 Branch & IFSC Code: STATE MUMBAI

Declaration: I declare that this invoice shows the actual price of the goods described and that all payments are made only through bank transfer and signature



CASH RECEIPT MEMO

MISHRA ELECTRONICS

Patnagarh, Dist. Buxar
Mob. 9437759777

Sl. No. 128

Name: J. College Patnagarh

Address: Patnagarh

Mes.

Sl. No.

Particulars

Pendrive
32. Gb. (Sandisk)

550

Colleg. Bill

100

(Contd. checked & found correct)

Principal
Jawaharlal Degree College
Patnagarh

Passed for payment
of Rs. 670/- Rupees Six
hundred Seventy only

TOTAL 670

Rupees Six hundred
Seventy only
N.B. - Goods Once sold can't be return

Customer Sign:

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Mishra Electronics

10760

Checked & found correct

ANNEXURE-VI

Name of the Institution: - Jawaharlal College, Patnagarh

Form of Utilization Certificate

Name of the Department: - Higher Education

1. Certified that a sum of Rs 13,90,386/- (UC Amount) (Rupees Thirteen Lakh Ninety Thousand Three Hundred Eighty-six Only) has been utilized under the scheme OHEPEE (Scheme Name by (grantee) Higher Education Department out of Grant-in-aid / Loan of Rs.16,00,000/- (Rupees Sixteen Lakh Only) sanctioned by Higher Education Department during the financial year 2019-2020 as indicated below in the Table-2.
2. Out of Rs. _____ (Rupees _____) remaining unspent balance of the previous year a sum of Rs. _____ (Rupees _____) has been utilized.
3. The Utilization has been made for the purpose it was sanctioned and that a balance of Rs.2,09,614/- (Rupees Two Lakh Nine Thousand Six Hundred Fourteen Only) remaining utilized at the end of the year has been surrendered to the Government (vide Challan no. _____ date _____) / will be carried over to the next year 2020-2021 / will be adjusted towards the Grant-in-aid / Loan payable in the next year _____.

Table-1 Details of Previous Years

Sl No	Sanction No & Date	Sanctioned Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	886/03.12.2019	Rs.16,00,000/-	Rs.13,90,386/-	Rs.2,09,614/-	Details given in Table - 2

Table-2 (Details of the Amounts)

Heads	Approved Amount	Utilization Amount	Balance Amount	Remarks
(1)	(2)	(3)	(4)	(6)
Instruments for CBCS Practical	Rs.6,00,000/-	Rs.4,68,808/-	Rs.1,31,192/-	
Books for CBCS Syllabus	Rs.6,00,000/-	Rs.6,00,000/-	Nil	
Green Board	Rs.80,000/-	Rs.80,000/-	Nil	
Combo Desk Bench	Rs.1,50,000/-	Rs.1,47,264/-	Rs.2,736/-	
Inverter with Battery	Rs.95,000/-	Rs.86,624/-	Rs.8,376/-	
Total	Rs.15,25,000/-	Rs.13,90,386/-	Rs.2,09,614/-	

4. Certified that I have satisfied myself that the conditions on which the Grant-in-aid / loan was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1.
- 2.
- 3.

Principal
JAWAHARLAL COLLEGE
PATNAGARH

Signature: _____
Designated Principal
Jawaharlal College
Patnagarh

INCOME AND EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2015-16 UNDER RUSA GRANT

S.L. No.	Date	Amount Received from Government	Interest earned from SB Account	Total	Expenditure 2015-16	Balance Amount	Remarks
1	16.04.15	2500000		2500000	90		
2	20.06.15		19451	19451	2200000		
3					302508		
4	13.12.15	7600000		7600000	13990		
5			14190	14190	7000000		
6					510		
TOTAL		10100000	33641	10133641	9517098	616543	

FOR THE FINANCIAL YEAR 2016-17

S.L. NO	Date	Amount Received from Government	Interest earned from SB Account	Total	Expenditure 2015-16	Balance Amount	Remarks
1	OB	616543		616543			
2	19.04.16	2400000		2400000	6698 ✓		
3	11.11.16				160000 ✓		
4	23.11.16				17.25		
5	27.12.16		151444	151444	609900 ✓		
6	20.01.17		18640	18640	316818 ✓		
7	15.02.17				11200		
8					217466 ✓		
9					54000 ✓		
10					5.75		
TOTAL		3016543	170084	3186627	1376105	1810522	

FOR THE FINANCIAL YEAR 2017-18

S.L. NO	Date	Amount Received from Government	Interest earned from SB Account	Total	Expenditure 2015-16	Balance Amount	Remarks
1	OB	1810522		1810522			
2	25.01.17		18254	18254			
3	25.09.17	7500000	17010	7517010			
TOTAL		9310522	35264	9345786	0	9345786	


 JAWAHARLAL COLLEGE
 PATNAGARH


 PRINCIPAL 2/11/17
 JAWAHARLAL COLLEGE
 PATNAGARH

JAWAHARLAL COLLEGE, PATNAGARH

Po - Patnagarh, Dist.: Balangir - 767025

Website : www.jcpatnagarh.com

Email : jcprincipalptg@gmail.com

Contact : 06658-222204 (O), 06658-222344 (R)



Letter No. 1079

Dt. 10/11/17

To

Parameswar B., IAS
State Project Director &
Joint Secretary to Government of Odisha
Department of Higher Education, Odisha

Sub: Deputation to attend RUSA Review meeting

Sir,

With reference to the subject cited above Dr. Pradyumna Kumar Mishra, Lecturer in Odia(Gr-A) and RUSA Coordinator of the college is deputed herewith to attend Review meeting to be held on Dt 11.11.2017

This is for favour of your information and necessary action.

Yours faithfully,

Pradyumna Kumar Mishra
Signature of

DR. Pradyumna Kumar Mishra
is attested

Handa
PRINCIPAL 10/11/17
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