



RAMA DEVI WOMEN'S UNIVERSITY

Vidya Vihar, Bhubaneswar-751022, Odisha

Website: <https://rdwu.ac.in>

E-mail: registrar@rdwu.ac.in

Metric No. 4.3.1

Scanned copy of payment/procurement order for IT facilities


Director, IQAC


Registrar

Invoice and stock entry for 30 Laptops

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Gita Infovision Private Ltd.
A/21 Saheed Nagar
Bhubaneswar
GSTIN/UIN: 21AAHCG2722R1ZH
State Name : Odisha, Code : 21
CIN: U72900OR2018PTC028688
E-Mail : gtc.bbsr@gmail.com

Invoice No 841041219480
e-Way Bill No. Dated 1-Mar-2019
Delivery Note Mode/Terms of Payment
GI/849/MAR/18-19 AGAINST DELIVERY
Supplier's Ref Other Reference(s)

181

Consignee
Gram Tarang Employability Training Services Pvt Ltd
C/o: Centurian University, Ramachandrapur, Jatni,
Khordha
GSTIN/UIN : 21AABCC9406C1ZB
State Name : Odisha, Code : 21

Buyer's Order No Dated
GTET/PO/RDW/222/18-19 22-Feb-2019
Despatch Document No Delivery Note Date
1-Mar-2019
Despatched through Destination
HAND DELIVERY
Terms of Delivery

Buyer (if other than consignee)
Gram Tarang Employability Training Services Pvt Ltd
C/o: Centurian University, Ramachandrapur, Jatni,
Khordha
GSTIN/UIN : 21AABCC9406C1ZB
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4QG13PA HP 250G6 Core I3 DOS Notebook PART NO:4QG13PA SL NO:CND8476T-YLYM/YN/YP YR/YSYTYV/YW/YX/YYYZ Z0/Z1/Z2/Z3/Z4/Z5/Z6 CND84730VR CND8487C-T3/TP/TZ/V2/V6/V7 V9/VB/VJ/VK 03 YEARS WARRANTY WITH CARRY CASE	8471	30 nos	30,508.47	nos	9,15,254.10
						CGST 82,372.87
						SGST 82,372.87
						Round Off 0.16
			Total	30 nos		₹ 10,80,000.00

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	9,15,254.10	9%	82,372.87	9%	82,372.87	1,64,745.74
Total	9,15,254.10		82,372.87		82,372.87	1,64,745.74

Tax Amount (in words). INR One Lakh Sixty Four Thousand Seven Hundred Forty Five and Seventy Four paise Only

Remarks:

1. Interest @ 24% p.a will be charges if bill remains unpaid on due date. 2 Rs 300/- will be charges in case of chq return
3. Please make the payment on shape of DD or chq payable at BBSR

Company's Bank Details

Bank Name HDFC BANK
A/c No 50200033100523
Branch & IFS Code SAHEED NAGAR & HDFC0001080

Company's PAN AAHCG2722R

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchange.

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

STOCK REGISTER

NAME OF THE ARTICLES Lab equipment (Animation & Gaming)

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
05/11/21	HP LAPTOP-15 IN Core i3 processor 15" screen	30	NIL	30	30	29 (availability) PK 01 (not working) PK Issued to lab for student use	
15/11/21	Mitsubi 10 liter Inverter	01	NIL	01	01	- do -	
15/11/21	Iron wire 8 interline cable for battery	01	NIL	01	01	- do -	
15/11/21	Exide Battery 12V 42AH	16	NIL	16	16	Issued to lab Not working PK	

Invoice and stock entry and Office order for 37
Desktops

TAX INVOICE



SAHID NAGAR
BHUBANESWAR 751007
PHONE: 2546464

MADEVI WOMENS UNIVERSITY
BHOINAGAR, VIDYA VIHAR Bhubaneswar,
ORDA, ODISHA-751022, India

Invoice No.

Invoice Date

GLS/21-22/236

09-Mar-22

Purchase Order No.

Purchase Order Date

GEMC-511687795541189

12-02-2022

Sl.No	Description	Qty	Unit Rate (Rs.)	HSN/SAC CODE	Total Value	CGST		SGST		Amount (Rs.)
						Rate	Amount	Rate	Amount	
1	Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Home Model- Dell Vostro Desktop 3888 with DELL 18.5" MONITOR S/N-SERIAL NO ATTACHED ANNEXTURE-1	37	52353.38	847130	1937075.06	9.0%	174336.76	9.0%	174336.76	2285748.57

52353

PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 22,85,749/- (Rupees Twenty Two Lakh Eighty Five Thousand Seven Hundred Forty Nine Only) ONLY FROM General Ledger Petty Mix AND CANCELLED THE VOUCHER.

Shapal
12/4/22
Comptroller of Finance
R.D. Roundoff
Bhubaneswar

Net

PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 22,08,265/- (Rupees Twenty Two Lakh Eight Thousand Two Hundred Sixty Five Only) AND CANCELLED THE VOUCHER.

Shapal
12/4/22
Comptroller of Finance
R.D. Womens University
Bhubaneswar

Amount Chargeable Rupees: Twenty Two Lakh Eighty Five Thousand Seven Hundred Forty Nine Only

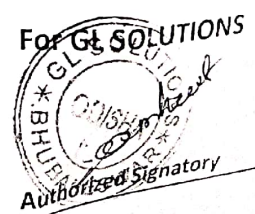
TOTAL INR (Roundoff) 22,85,749.00

Company's GSTIN: 21AAIFG9408Q1ZZ
Party GST NO: 21BBNC01983C1DF

(-) TDS = 38742/-
(-) GST = 38742/-
NET PAYABLE = 22,08,265/-

Note:
1. We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.
2. The person signing this document has got authority to bind the buyer and to sign on behalf of the buyer. By acknowledging receipt of the goods here on, the buyer irrevocably agrees to abide by the terms and conditions along with this invoice and over any other terms agreed elsewhere between the buyer and supplier.
3. Subject to 'Bhubaneswar' Jurisdiction only.
4. For cheque bouncing RS. 300 will be charged.

BANK DETAILS
CANARA BANK, A/C NO-2487261010333
IFSC CODE-CNRB0002487, BRANCH-SAHID NAGAR



Receiver's Signature with Seal

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PH
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NL for

STOCK REGISTER

NAME OF THE ARTICLES STABILIZER (COMP. SCIENCE)

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
21-10-20	Voltage Stabilizer Wall Mounted 5 KVA GEMC-51168771108 6201	02	NIL	02 3,422.88	2	NIL	Comp. Sc. Dept.
13-11-20	Hard disk (portable) GEM-511687718911 455	05	NIL	05 3789	05	NIL	Debabala Swain
13-11-20	Hitaachi 1.5 ton / 4520 AC 3 star GEM-5116877782 50830	02	NIL	02 29489	2	NIL	
24-10-20	Microtek Digital Volt meter 5.0 KVA GEM-51168772110 86201	02	NIL	02 4039	02	NIL	
14-12-20	Office chair (VJ-1302) GEM-5116877287 783091	5	NIL	5 4125	5	NIL	Debabala Swain 02-12-2020
12-12-20	Wired Computer Mouse GEM-5116877608 46522	06	NIL	06 275	06	NIL	
09-03-22	Dell Intel core I5 10400 8GB/1000 GB HDD / Windows 10 Home Model - Dell VOSTRO DESKTOP 3888 Dell 18.5" monitor E-1916HV G.I Solutions, 257 Sahel Nagar, BBSR	37		37 37	37 37		Issued to Student Lab, Dept of Comp. Sc. Debabala Swain 12-04-2022
27-5-22	MICROTEK 10 KVA online UPS 1PH:19V1MAX BATTERY EXIDE EP 65-12 PLUS (12V 65AH) CONTRON POWER SYSTEMS	01 0063	NIL	01	01	NIL	Issued to Computer Science Dept. Tantul 27-5-2022

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 1749 /Dt. 12.4.22

Pursuant to the orders of the Vice Chancellor on 08.04.2022 an amount of Rs.22,85,749/- (Rupees **Twenty Two Lakh Eighty Five Thousand Seven Hundred Forty Nine**) only is released for payment to G L Solutions, Saheed Nagar, Bhubaneswar, Odisha for payment towards supply of 37 nos. of computers for Computer Science Laboratory of OSIC building, of Rama Devi Women's University, BBSR vide this office letter No.-5664 dated 24.12.2021. The aforesaid amount will be met from "Development of Computer Science Laboratory" head under "Infrastructure Development Grant" of GIA Account. The details of the bill is as follows:-

Sl No.	Name & Address of the firm	Invoice No./Date	Gross Amount(Rs)	TDS Deduction (Rs.)	GST Deduction (Rs.)	Net Payable (Rs.)
1	M/s G L Solutions, 257, Saheed Nagar Bhubaneswar, Odisha	GLS/21-22/236/09.03.2022	22,85,749	38,742	38,742	22,08,265
	Total		22,85,749	38,742	38,742	22,08,265

(Rupees Twenty two lakh eighty five thousand seven hundred fourtynine) only

Shapaba
Comptroller of Finance 12/4/2022
RDWU, BBSR

COF Memo No. 1750 /Date. 12.4.22

Copy to M/s G L Solutions, 257, Saheed Nagar Bhubaneswar/ OIC stock and store R.D.Women's University, Bhubaneswar for information.

Shapaba
Comptroller of Finance 12/4/2022
RDWU, BBSR

COF Memo No. 1751 /Date. 12.4.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from GIA account through RTGS.

Canara Bank Account No.2487261010333
IFSC Code-CNRB0002487
Saheed Nagar ,Bhubaneswar

Shapaba
Comptroller of Finance 12/4/2022
RDWU, BBSR

COF Memo No. 1752 /Date. 12.4.22

Copy to P.S. to V.C. for kind information of Vice Chancellor.

Shapaba
Comptroller of Finance 12/4/2022
RDWU, BBSR

Invoice, stock entry, Office order and Distribution for
45 Desktops

AGRIJANU 75
SUOJIBUHU
SNC

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)

OMTRON POWER SYSTEMS PVT. LTD.
 1ST FLOOR, 1ST FLOOR DISTRICT CENTRE,
 CHANDRASEKHARPUR, KHORDHA, ODISHA
 Bhubaneswar, Odisha 751022 (INDIA)
 Ph: 0674 2542644
 CN: 11319000122010113012020
 AN: 19090012015011111111111111111111
 GSTIN: 18AAAC0330251124
 State Name: Odisha, Code: 21
 CN: 11319000122010113012020
 Email: omtronps@rediffmail.com

Consignee (Ship to)
RAMADEVI WOMENS UNIVERSITY BHUBANESWAR
 State Autonomous
 Higher Education Department of Odisha
 AT-BHOINAGAR, VIDYA VIHAR BHUBANESWAR
 KHORDHA, ODISHA-751022, India
 Email id: oic_store@gov.in
 Contact: 0674 2542644
 State Name: Odisha, Code: 21

Buyer (Bill to)
RAMADEVI WOMENS UNIVERSITY BHUBANESWAR
 State Autonomous
 Higher Education Department of Odisha
 AT-BHOINAGAR, VIDYA VIHAR BHUBANESWAR
 KHORDHA, ODISHA-751022, India
 Email ID: Oic-Purchase@gov.in
 State Name: Odisha, Code: 21

Invoice No: OPSPLT12223G0287
 e Way Bill No: 8712 7502 8325
 Dated: 21-Dec-22
 Delivery Note: Model Terms of Payment: AS PER CONTRACT
 Other References: 129

Reference No. & Date: Other References:

Buyer's Order No: Dated: 16-Dec-22
 Contract No: GEMC-511587751783588
 Dispatch Doc No: Delivery Note Date:

Dispatched through: Destination: BHOINAGAR, BBSR
BY ROAD

Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	NET TDS GST Gross 21,19,386 / 837,182 / 837,182 / 21,93,750 Gross Net	SGST					1,67,319.92
PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 21,93,750/- (Rupees Twenty One Lakh Ninety Three thousand seven hundred fifty ONLY FROM)		PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 21,19,386/- (Rupees Twenty One Lakh Ninety three thousand eight hundred thirty nine and eighty four paise ONLY FROM)		AND CANCELLED THE VOUCHER.		AND CANCELLED THE VOUCHER.	
Comptroller of Finance R.D. Womens University Bhubaneswar		Comptroller of Finance R.D. Womens University Bhubaneswar		Total		90 pcs ₹ 21,93,750.00 E & OF	

Amount Chargeable (in words) **INR Twenty One Lakh Ninety Three Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
34713010	15,34,957.62	9%	1,38,145.19	9%	1,36,145.19	2,78,290.38
85285200	3,24,152.54	9%	29,173.73	9%	29,173.73	58,347.46
Total	18,59,110.16		1,67,319.92		1,67,319.92	3,34,639.84

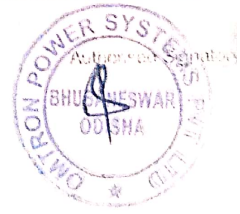
Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Six Hundred Thirty Nine and Eighty Four paise Only**

Company's PAN : AABCO3025F

Company's Bank Details
 Bank Name : AXIS BANK LTD. C/A
 A/c No. : 913020052660877
 Branch & IFS Code: CHANDRASEKHARPUR & UTIB0000331
 for OMTRON POWER SYSTEMS PVT. LTD.

Declaration
 1. In case of cheque bouncing Rs. 500/- and interest@24% p.a. will be charged till the date of realisation of the payment.
 2. Warranty of all items are covered by their principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 3. Goods once sold cannot be exchanged or taken back.
 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice



STOCK REGISTER

NAME OF THE ARTICLES... COMPUTER (DESKTOP & MONITOR) I DP

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
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31/75 26-12-22	DESKTOP HP PRO 400 C7 J5/890/2TB/W11H	OPSPLTII 22234027 21-12-22	NIL	45 RS	45		Issued to various sections officers/dept for work by student, scholar and other purpose as per order no. No. 2979 / 10.5.23. D. K. Jha 10.5.23 DIC Stock store
	MONITOR HP V22V (21.45)	-do-	NIL	45 RS	45		
	COMPTON POWER SYSTEMS INT. LTD, C.S.PUR, BBSR)						

20.25.23
10.5.23
10.5.23

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 1250 /Dt. 16-2-23

Pursuant to the orders of the Vice Chancellor on 16.02.2023 an amount of Rs.21,93,750/- (Rupees Twenty One Lakh Ninety Three Thousand Seven Hundred Fifty) only is released towards payment in favour M/s. OMTRON Power Systems Pvt. Ltd., Plot No.176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 towards supply of 45pcs Desktop HP PRO 400 G7 15/8GB/1TB/W11H & Monitor HP V22V (21.5) to this University through GEM Portal. The amount will be met out from IDP head under "Purchase of office furniture, lab furniture, computer, printer, xerox, LCD projector etc." of OHEPEE Account.

Sl No.	Name of the Firm &	Particulars	Bill No. & Date	Amount (Rs.)
1	M/s. OMTRON Power Systems Pvt. Ltd., Plot No.176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016	supply of 45pcs Desktop HP PRO 400 G715/ 8GB/1TB/W11H & Monitor HP V22V (21.45)	OPSPLTI2223G0287/ Dt.21.12.2022	Tds- 37,182/- GST- 37,182/- Net- 21,19,386/-
	Total			21,93,750/-

(Rupees Twenty One Lakh Ninety Three Thousand Seven Hundred Fifty) only

[Signature]
16/02/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1251 /Date. 16.2.23

Copy to M/s. OMTRON Power Systems Pvt. Ltd., Plot No.176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 for information.

[Signature]
16/02/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1252 /Date. 16.2.23

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from IDP head under "Purchase of office furniture, lab furniture, computer, printer, xerox, LCD projector etc." of OHEPEE Account through RTGS.

Bank Name- AXIS Bank Ltd.
A/c No.913020052660877
IFSC- UTIB0000381, Chandrasekharpur

[Signature]
16/02/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 1253 /Date. 16.2.23
Copy to P.S. to V.C. for kind information of Vice Chancellor.

[Signature]
16/02/23
Comptroller of Finance
RDWU, BBSR

475236-238
16.2.23

OHPREC
58
21/2/23



ରମାଦେବୀ ମହିଳା ବିଶ୍ୱବିଦ୍ୟାଳୟ, ବିଦ୍ୟା ବିହାର, ଭୁବନେଶ୍ୱର
Rama Devi Women's University, Vidya Vihar,
Bhubaneswar, Odisha-751022, Ph.no-0674-2542644,
E-mail-registrar@rdwu.ac.in, Website- <https://rdwu.ac.in>

No. 2979 / Dt. 10.5.23 /

OFFICE ORDER

The various Sections / Officers / Departments that have been issued Desktop, Printer & UPS by Registrar's Office as mentioned in the table below, are requested to reflect the receipt of the items in their stock register immediately. These items are for use by students, scholars and for official purposes.

Allotment of Desktop, UPS & Printer

SI. No.	Name of the Authorities/ Department	Allotment of items		
		Desktop	UPS	Printer
1	Registrar	Desktop - 1	UPS-1	Printer-1
2	Head clerk and DEO	Desktop - 1	UPS-1	Printer-1
3	Dy. Register (Admin.)	Desktop - 1	UPS-1	Printer-1
4	Dy. Register (Estt.)	Desktop - 1	UPS-1	Printer-1
5	IQAC	Desktop - 3	UPS-3	Printer-2
6	IDP	Desktop - 1	UPS-1	Printer-1
7	CDC	Desktop - 1	UPS-1	Printer-1
8	NSS	Desktop - 1	UPS-1	Printer-1
9	Sports Council	Desktop - 1	UPS-1	Printer-1
10	Director Students Welfare	Desktop - 1	UPS-1	Printer-1
11	CPGC Section	Desktop - 3	UPS-3	Printer-1
12	Warden Office	Desktop - 1	UPS-1	Printer-1
13	Botany	Desktop - 1	UPS-1	Printer-1
14	Chemistry	Desktop - 1	UPS-1	Printer -1
15	Physics	Desktop - 1	UPS-1	Printer-1
16	Commerce	Desktop - 1	UPS-1	Printer-1
17	Gender Studies	Desktop - 1	UPS-1	Printer-1
18	Hindi	Desktop - 1	UPS-1	Printer-1
19	Home Science	Desktop - 1	UPS-1	Printer-1
20	JMC	Desktop - 2	UPS-2	Printer-2
21	Philosophy	Desktop - 1	UPS-1	Printer-1
22	Political Science	Desktop - 1	UPS-1	Printer-1
23	Psychology	Desktop - 1	UPS-1	Printer-1
24	Sanskrit	Desktop - 1	UPS-1	Printer-1
25	Sociology	Desktop - 1	UPS-1	Printer-1
26	MBA	Desktop - 2	UPS-2	Printer-2
27	Education	Desktop - 1	UPS-1	Printer-1
28	Odia	Desktop - 1	UPS-1	Printer-1

29	Math	Desktop - 1	UPS-1	Printer-1
30	Statistics	Desktop - 4	UPS-4	Printer-1
31	History	Desktop - 1	UPS-1	Printer-1
32	English	Desktop - 1	UPS-1	Printer-1
33	Zoology	Desktop - 1	UPS-1	Printer-1
34	Economics	Desktop - 1	UPS-1	Printer-1
35	Life Science	XXX	UPS-1	Printer-1
36	Finance Section (Col')	Desktop - 1	UPS-2	Printer-1
37	Biometric / Establishment	Desktop - 1	UPS-1	Printer-1
38	OSD to V.C	XXX	UPS-1	Printer-1
39	V.C. Secretariat	XXX	UPS-1	Printer-1
40	NCC	XXX	UPS-1	XXX
41	Cash Section	XXX	XXX	Printer-1
41	P.S. to V.C.	XXX	XXX	Printers- 2
	Total	Desktop - 45	UPS = 50	Printer = 45

Shapaba
Registrar 10/05/2023

Memo No. 2980 / Dt. 10.5.23

Copy to CPGC / CoF / Director, CDC / Director, Sports Council / Coordinator, NSS /OIC, Purchase / OIC, Stock & Store / Coordinator, IDP / Coordinator, IQAC / Hostel Warden / DSW / All HoD's & Coordinators / Dy. Registrar (Estt. & Admn.) / OSD to V.C / Section Officer for information and necessary action / P.S. to V.C. for kind information of the Vice Chancellor.

Shapaba
Registrar 10/05/2023

Stock Entry for 5 Laptops-CURIE Project

GSTIN: 07ABGCS99759120

GEM Invoice No - GEM-29397904
GEM Invoice Date - 22-Mar-2023

020

PAN: ABGCS99759

STOCK REGISTER

Order Date - 15-Mar-2023

Invoice No: STPL/22-23/0517

Order No: GEMC - 511687719950992

NAME OF THE ARTICLES DELL LAPTOPS

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
22/3/23	Dell Vostro 3510						
	(Intel Core i5)	5	-	Rs. 269997.90	Rs. 269997.90	5 NIL	
	MSN Code:						
	84713010						
	15.6 inch laptop						
	(Windows 10)						
							issued 3 to Dept of Comp Science <i>[Signature]</i> 15/3/23
							issued 1 to Dept of Life Science <i>[Signature]</i> 15/3/23
							issued 1 to Dept of Biotechnology <i>[Signature]</i> 15/3/23

Stock Entry for E-Learning and Other PCs

OMTRON POWER SYSTEMS PVT. LTD.

Desktop Computer etc.

month & date	Particulars	No	opening stock	Receipt Qty	Rate	Issued Qty	Rate	Balance stock	Remarks
27-2-17	OMTRON POWER SYSTEMS PVT. LTD.	OPSPL/PI/2016-17-1279	-	80 Pcs	46,285.71				Installed in e-learning Centre.
	① Desktop Computer	28-2-17							
	② Laptop	-do-	-	5 Pcs	46,285.71				① 701209 - D. Mallick - 215/18 ② V. C. Madam - 16/5/18 ③ 701211 - Dash - 26/7/18 Returned the Laptop. Balance 26/7/18
	③ Multi-Function Printer - Black & White	-do-	-	5 Pcs	27,333.33				④ 7012 - M. Behara Pol. Sec - 26/7/18 Returned Laptop. Balance 14/8/18 (Please see Page-13)
28-2-17	④ Server	OPSPL/PI/2016-17-282	-	01 Pcs	5,92,952.38				Installed in e-learning Centre
	② Projector & Screen	-do-	-	04 Pcs	3,930.31				
	③ 2 Ton 3 star AC Split	-do-	-	04 Pcs	43,231.44				Fixed in e-learning Centre
	④ White Board (6'x4')	-do-	-	04 Pcs	3,930.13				Fixed in e-learning Centre.
28-2-17	V-GUARD Stabilizer VGB 500 Digital	OPSPL/PI/2016-17/283	-	04 Pcs	3,930.13				Fixed in e-learning Centre

Gita Trading Company

3/2018	Core i5 Acer Desktop CHSN-847-15000	
	model Acer Veriton GT/1123/MAR/17-18	
	M200-H110 Part No. 31.3.2018 (Wed) 10 nos @ 32700/-	
	VTBI7SIR8318	Issued to Grandor Studios Dept
	Sl. No. VXBI7SIR8311	01 - Jyotirajee Acharya 05.09.2018
	With 18.5" Acer TFT Monitor.	09 nos. Issued to English Dept 08 nos. Issued to Eco. Dept 07 nos. Issued to Ew. Dept 07 nos. Issued to VE Madam Returned on 25/4/2022 back

Date
 9/9/18
 Jyotirajee Acharya
 17/9/18

Date
 30.7.2021
 25/4/2022

BITHAL SALES & SOLUTIONS
PATIA, BBSR-24

3/2018 Laptop Computer
make - Lenovo
model - V110
BBS/260/17-18
28/3/18 No/ 15 nos. @29406.78-

② Colours Printer
make - HP
No/ 02 nos. 11610.17 -

③ AC (2 ton 5 star)
make - Panasonic
model - EE245KH.
No/ 02 nos. 41093.75 -

④ Godrej Furniture
CH-1007
No/ 06 nos. 3665.25 -

⑤ Godrej Furniture
CH-7001
No/ 01 no. 13101.69 -

3/2018 UPS 600VA
Zebronics
BBS/161/17-18
28-3-18. No/ 10 nos. 1305.08
Gender Studies Deptt-01
English Deptt-
Eco Deptt-
17/9/18

3/2018 Godrej Furniture
CH-1007
BBS/262/17-18
30-3-18 No/ 03 nos. @3665.25
07 nos - Odia Deptt-
3-1-2019

BBS/161/17-18
5-9-18
7/9

Issue of Laptop/Printer

- 1.22.9.18 - Issued to Mrs. Chhabirani Panigrahi - *Copy* 21/9/18
- 2.10.11.18 - Issued to V.C. Madam - *Info* (No. 70/207)
- 31.8.02.19 - Issued to OIC, website - Debabala Swain, 18.02.19
- 13.11.2019 - Issued to Monalisa Jena, Gem portal - Monalisa Jena - 13.11.19
- 09.1.2020 - Issued to Dr. Bibudendu Pati, comp. Sec - *Info* 09/01/2020
- 20.2.2020 - HP Laserjet Pro-M104A - Monalisa Jena - *Info* 20.2.2020 Gem Portal
- 27.2.2020 - HP Laserjet Pro-M104A - Debabala Swain - *Info* 27.2.2020 IOAC/UGC
- 29.2.2020 - HP Laserjet Pro-M104A - Bibudendu Pati - *Info* 29/2/2020
- 29.5.2020 Issue of Laptop - Mrs R GOMSUVZ - Audit Party Party - *Info* 30/5/2020
 (1) R9NA0B7124001 -
 (2) HP Laserjet Pro-M104A -
- 11.6.2020 - (1) Acer Laptop to Sushree Mishra, Programmer - *Info* 11/6/2020
 Returned on 30.9.21
- 14.8.2020 - Lenovo Laptop - R90NE0V5 }
 Laserjet Pro - M104A } Chhabirani Panigrahi
 Chhabirani Panigrahi
 14.08.2020
- 07.4.2021 HP Laserjet Printer Pro M104A - Dr. S.K. Rath, Life Science - *Info* 7/4/21
- 07.4.2021 HP Laserjet Printer Pro M104A - Dr. Sikha Singh, DSW - *Info* 7/4/21
- 08.04.2021 - HP Laserjet Pro M104A Printer - Prof. Madhusmita Pati - *Info* 8/4/21
- 12.04.2021 - HP Laserjet Pro M104A Printer - Dr. Rajkumar Jashi - *Info* 12.4.21
- 18.5.2021 - Acer Laptop - K. Nanda (CPSC) - *Info* 18.5.21
- 22.7.2021 - HP Laserjet Pro M104A Printer - Prof. S. Bharja, Adia Deptt - *Info* 22/7/2021
- 22.7.2021 (1) Acer Laptop - Prof. C.C. Rath, IDP - *Info* 22/7/2021
 (2) HP Laserjet Pro M104A Printer - Prof. C.C. Rath, IRAC - *Info* 22/7/2021
- 18.8.2021 - HP Laserjet Pro M104A Printer - 01 }
 Lenovo Laptop 01 - } Zoology Deptt - *Info* 18.8.21
 (Hindi Deptt) }
 Sheha madan } Hindi Deptt. - *Info* 23/8/2021
 Return to office }
 05-7-22 } Dr. S. Das, items Return to office
- 23.08.2021 - AHUJA (AHP-60) Head phone - 1 Vice chancellor
- " -> " " " " - 1 Registrar.
- 23.08.2021 -> Lenovo Laptop - 01 }
 Printer } Alok Pr Das, Asst. Prof. LSC
- 02.9.2021 - Return acer laptop through Peta Sripathy - 02.9.2021 x
 Chhabirani Panigrahi

NAME OF THE ARTICLES → MO College

Month & Date	Particulars	No	Opening Stock	Receipt Qty.	Rate	ISSUED Qty.	Rate	Balance Stock	Remarks
20.1.23	1- Dell VT-3710-15 12400/8GB/S12SSD	915/22-23/146, Dt. 20.1.23.	NIL	02	Rs. 2,98,304/-	02		NIL	ISSUED to Library
	2- DELL 2" monitor E2222H.		NIL	02		02	NIL		
	3- APC UPS 600VA BX600		NIL	02		02	NIL		
	4- Zeb Speaker 2.0 Warrior 4		NIL	02		02	NIL		
	5- Zeb HP Grace usb		NIL	06		06	NIL		
	6- Anti Virus GH Total		NIL	04		04	NIL		
	7- DELL VOST 303420 CIS/12TH 8+8GB		NIL	02		02	NIL		
	(Ms. G.L Solutions, Sahid Naga, BBSR)								
13.03.23	1- 75" Interactive Flat Panel Display Area: 75" inch	DMS/INV/22-23/48	NIL	01	Rs. 2,91,224/-	01		NIL	ISSUED to Hindi Department.
	2- Lockable cabinet for Pan		NIL	01		01	NIL		
	3- Document camera 3 megapixel Full HD		NIL	01		01	NIL		
	4- 1 KVA UPS		NIL	01		01	NIL		
	5- Logitech Wireless Keyboard & mouse		NIL	01		01	NIL		
	6- Installation, Training, Implement- ation & Freight		NIL	01		01	NIL		
	(DEBAIAR CORP SOL Private Limited, Bhubaneswar)								

P.T.O

Stock Entry for 9 PCs-Shakuntala Panda Reading Room

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.G. INFORMATICS
 Plot 05, Alibhagabanpur
 Po-Patrapada, BHSR-10
 Pin-75700332
 GSTIN/UIN 21BQBP84611C1Z1
 E-Mail sgi_2012@yahoo.com

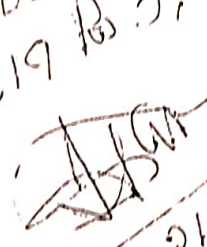
Invoice No: SGI/GI/024/19-20
 Dated: 22-Apr-2019
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref.: Other Reference(s)
 Buyer's Order No.: Dated
 Despatch Document No.: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Buyer: Principal, R.D Womens University
 Bhubaneswar
 State Name: Odisha, Code: 21

Handwritten: Hanima Panigrahi
 431, Subarnaga, BBSR
 Pin-751007

Handwritten: VR. 8/9/10/11

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	All-in-One Pc HP 20-C419In S/n-8CC9100V6V/V9S/V7/P14/VGN/VFV 8CC9050NX9 / NRY	8471	8 PCS	25,423.73	PCS	2,03,389.84
2	UPS FRONTECH 600VA S/n- JIL2527181113917/18/19/20/05/06/07/08	8504	8 PCS	1,355.93	PCS	10,847.44
3	PRINTER HP LASERJET M1005 MFP S/n-CNKNL9X1911	8443	1 PCS	14,237.29	PCS	14,237.29
4	HP LASERJET 1020 PLUS PRINTER S/n-CNCHB81560	8443	1 PCS	9,067.80	PCS	9,067.80
						2,37,542.37
CGST						21,378.82
SGST						21,378.82

Handwritten: Paid vide LV Bank
 Chq. No. 000060 dt.
 24.4.2019 Rs 3,12,650/-
 (2,50,300/- + 32,350/-, attached Bill.)

 24.4.2019

continued



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Stock Entry for other Desktops

STOCK REGISTER

NAME OF THE ARTICLES DELL DESKTOP (All in one)

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate		ISSUED Qty. Rate		Balance Stock	Remarks
13-10-22	DELL DESKTOP	GST/AI							
	Computer (monitor, CPU, mouse, keyboard)	22-23/ 2-92	NIL	03	1.69.77				
		20-9-22							
	ALPICK FOTER, ALPICK Infotech, Shyam Kula Agarwal					Issued to V.C. Secretary 02 COF office 01		NIL	
2906									
28-11-22	DELL OPTILEX 5400								
	AIO (All in one) computer. Form V.C.	22-23/ 957/952	NIL	01	95000				
	(ODISSI SYSTEMS and Solutions, Delhi)	7-11-22				Issued to VC office 01 95000		NIL	

STOCK REGISTER

NAME OF THE ARTICLES Laptop - Lenovo / Dell

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
LIT/707/20-21 8.3.2021.	Latest Information Technology-20-21. M-9, shortest complex Zone-1 MP. Nagpur Bhopal phone-0755-4220145 9827040008, 9584475028.						
	Lenovo Thinkpad L-14-15 12042883000						Centre of Excellence M. Fort H.P. 25/3/2021
2/21 28-10-22	Dell Vostro 3510 Laptop. Intel Core i5 1135G7/8GB RAM/1000GB HDD+256GB SSD/HDMI WiFi+BT/camera/15.6 Screen (Odissi System and Solutions, New Delhi)	22-23/ GST/751 26-9-22	NIL	01 no 63,000	ISSUED TO V.C Board room 01 63000	NIL	Installation of video conferencing facilities in the V.C rooms Board room.
23-2-23	ACER Laptop 214/53 Core i3 11 (Sharma Computers Rajasthan)	2952 10.11.22	NIL	01 34874	ISSUED TO PI-DST 01	NIL	Dr. Shikha Singh X

STOCK REGISTER

NAME OF THE ARTICLES Desktop.

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
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15.3.16	<p>Desktop HP 406 G1 Core - i3-1 TB 4 4 GB Ram with all Accessories (with installation)</p>		NIL	<p>07pc 38,765 = 71 Total - 270,359 = 97</p>			
20/3/16	<p>Omtron Power System PVT LTD Plot No - 236 Chandrasekhar Pur B3310 Bellary - OPSP/PI</p>			<p>20pc 38,765 = 71 Total - 81,498</p>		02	
							<p>keyed for office</p>
							<p>NIL</p>
	<p>DD No - 2245 5/3/16</p>						<p><i>[Handwritten Signature]</i></p>

Office order for WiFi Access

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 699 /Dt. 15.02.2022

Pursuant to the orders of the Vice Chancellor on 14.02.2022 an amount of Rs.55,97,850/- (Rupees Fifty five lakh ninety seven thousand eight hundred fifty) only is released as an advance in favour of A.O(cash) O/o GMTD BSNL, Doorsanchar Bhawan, Unit-9, Bhubaneswar towards 80% cost of the MOU amount for provision of wifi to this University campus. The aforesaid amount will be met out from the head "Strengthening the internet access including fibre optics work for total campus(one time), CCTV & Inter-com communications" under IDP of OHEPEE Account.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 700 / Date. 15.02.2022

Copy to Coordinator Wi-fi of the RD Women's University/ A.O(cash) O/o GMTD BSNL, Doorsanchar Bhawan, Unit-9, Bhubaneswar for information.


Comptroller of Finance
RDWU, BBSR

COF Memo No. 701 / Date. 15.02.2022

Copy to Cashier for information & necessary action he is directed to pay the above amount out from OHEPEE Account through RTGS. (Attached)


Comptroller of Finance
RDWU, BBSR

COF Memo No. 702 / Date. 15.02.2022

Copy to P.S. to V.C. for kind information of Vice Chancellor.


Comptroller of Finance
RDWU, BBSR

Office order for strengthening Internet Access

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR. 1104
COF Office Order No. 2498 /Dt. 18.4.23

Pursuant to the orders of the Vice Chancellor on dt.12.04.2023, a sum of Rs.7,36,632/- (Rupees Seven Lakh Thirty Six Thousand Six Hundred Thirty Two) only is released as balance payment 25% of total amount i.e., invoice value: Rs. 29,46,528/- to the ITI Limited (A Govt. of India Undertaking), Regional Office, M-5/26, Acharya Vihar, Bhubaneswar-751013 towards installation of CCTV inside the campus/ buildings of this University, the details of which are given below. The above amount will be met out from the head "Strengthening the Internet access including fibre optics work for total campus(One time), CCTV & Inter-com-communications" under IDP Cell of OHEPEE Account.

Sl No.	Name of the Party	Invoice No. & Amount	Balance Amount to be released (25% of total amount claimed on the bill)(Rs.)	TDS (Rs.)	GST (Rs.)	NET (Rs.)
1	ITI Limited (A Govt. of India Undertaking), Regional Office, M-5/26, Acharya Vihar, Bhubaneswar-751013	Bill No-22620402 dated-23-09-2022 Rs.29,46,528/-	7,36,632/-	12,485/-	12,486/-	7,11,661/-
	Total	29,46,528/-	7,36,632/-	12,485/-	12,486/-	7,11,661/-

(Rupees Seven Lakh Thirty Six Thousand Six Hundred Thirty Two) only

[Signature]
18/04/23

[Signature]
18/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2499 /Date. 18.4.23

Copy to Prof. Chandrashree Lenka, Coordinator IDP/ ITI Limited (A Govt. of India Undertaking), Regional Office, M-5/26, Acharya Vihar, Bhubaneswar-751013 for information.

[Signature]
18/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2500 /Date. 18.4.23

Copy to Cashier for information & necessary action & he is directed to pay the above amount (through RTGS) out from the head "Strengthening the Internet access including fibre optics work for total campus(One time), CCTV & Inter-com-communications" under IDP Cell of OHEPEE Account which details is as follows.

1. Beneficiary Name : ITI Limited
2. Name of The Bank : State Bank of India, Industrial Finance Branch
3. S/B Account No. : ITI001210210115
4. IFSC Code : SBIN0009077

[Signature]
18/4/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 2501 /Date. 18.4.23

Copy to Registrar/ P.S. to V.C. for kind information of Vice Chancellor.

[Signature]
18/4/23
Comptroller of Finance
RDWU, BBSR

Office order for Classroom Modernisation

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 1517 /Dt. 29.3.22

Pursuant to the orders of the Vice Chancellor on 29.03.2022 an amount of Rs.29,76,414/- (Rupees Twenty nine lakh seventy six thousand four hundred fourteen) only is released for payment to Telecommunications Consultants India Limited, TCIL Bhawan Grater Kailash-1 New Delhi-48 towards final payment of the total cost in connection with execution of work for implementation of 7 virtual & 1 smart classrooms at Rama Devi Women's University, Bhubaneswar. The aforesaid amount will be met out from the grant GIA Account under "Modernisation of 8 classrooms" of this University.

Sl No.	Name	Gross Amount (Rs.)	Adjusted Advance Amount (Rs.)	TDS Amount (Rs.)	GST Amount (Rs.)	Net Amount Payable (Rs.)
1	Telecommunications Consultants India Limited , TCIL Bhawan ,Grater Kailash-1 New Delhi-48	44,42,414/-	14,66,000/-	75,295/-	75,296/-	28,25,823/-
	Total	44,42,414/-	14,66,000/-	75,295/-	75,296/-	28,25,823/-

(Rupees Twenty eight lakh twenty five thousand eight hundred twenty three)

Shapaba
Comptroller of Finance 29/03/2022
RDWU, BBSR

COF Memo No. 1518 /Date. 29.3.22

Copy to Coordinator MOC/Telecommunications Consultants India Limited, TCIL Bhawan Grater Kailash-1 New Delhi-48 for information.

Shapaba
Comptroller of Finance 29/03/2022
RDWU, BBSR

COF Memo No. 1519 /Date. 29.3.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from "Modernisation of 8 classrooms" head of GIA Account. *through RTGS.*

Shapaba
Comptroller of Finance 29/03/2022
RDWU, BBSR

COF Memo No. 1520 /Date. 29.3.22

Copy to P.S. to V.C. for kind information of Vice Chancellor.

Shapaba
Comptroller of Finance 29/03/2022
RDWU, BBSR