RAMA DEVI WOMEN'S UNIVERSITY
Vidya Vihar, Bhubaneswar-751022, Odisha
Website: https://rdwu.ac.in E-mail: registrar@rdwu.ac.in

Metric No. 4.3.2
Stock register/extracts highlighting the computers issued to respective departments for student's usage.

SMohanty
Director, IQAC

Shapaba
Registrar

Invoice and stock entry for 30 Laptops

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Duplicate

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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	e-Way Bill No.	Dated
GI/849/MAR/18-19	841041219480	1-Mar-2019

Delivery Note	Mode/Terms of Payment
GI/849/MAR/18-19	AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
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	

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

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:CND84767-YL/YM/YN/YP* *YR/YS/YT/YV/YW/YX/YY/YZ* *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) *E. & O.E*
INR Ten Lakh Eighty Thousand Only

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.Intrest@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

for Gita Infovision Private Ltd.

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 Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
05/1/21	HP LAPTOP-15 DN Core i3 processor 15" screen	30	NIL	30		30		29 (working) / 01 (not working) / Issued to lab for student use	
15/1/21	Microtek 10 KVA Inverter	01	NIL	01		01		-do-	
15/1/21	Iron trolley & Interlinking cable for battery	01	NIL	01		01		-do-	
15/1/21	Exide Battery 12V 42AH	16	NIL	16		16		Issued to lab	Not working

Invoice and stock entry and Office order for 37 Desktops

(152)

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TAX INVOICE

..D NAGAR
A...SWAR 751007
...-4-2546464

GL

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 Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
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 ATTAHCED ANNEXTURE-1	37	52353.38	847130	1937075.06	9.0%	174336.76	9.0%	174336.76	2285748.57
	R.D ROUNDOFF									0.43
	TOTAL INR(Roundoff)									22,85,749.00

Gross

PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 22,85,749/- Rupees Twenty two lakh Eighty Five thousand Seven hundred Forty Nine ONLY FROM............ AND CANCELLED THE VOUCHER.

Shubhalina 12/4/22

Comptroller of Finance
R.D. Womens University
Bhubaneswar

Net

PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 22,08,265 Rupees Twenty two lakh eight thousand two hundred sixty five ONLY FROM............ AND CANCELLED THE VOUCHER.

Shubhalina 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

Deductions
(–) TDS = 38742/-
(–) GST = 38742/-

(–) 38742
22,47,007
(–) 38742
22,08,265
Net payable

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

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 abid 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

For GL SOLUTIONS
GL SOLUTIONS * BHUBANESWAR * ODISHA
Authorized Signatory

Receiver's Signature with Seal

STOCK REGISTER

NAME OF THE ARTICLES ~~STABILIZER~~ (COMP. SCIENCE)

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
(1) 21-Oct-20	Voltage Stabilizer Wall Mounted 5 KVA GEMC-511687711086201	02	NIL	02	3,422.88	2		NIL	Comp. Sc. Deptt.
(2) 13-11-20	Hard disk (portable) GEM-5116877189111455	05	NIL	05	3789	05		NIL	Debabrata Swain
(3) 13-11-20	Hitachi 1.5 ton/4520 AC 3 Star GEM-511687778250830	02	NIL	02	26489	2		NIL	
(4) ~~21-10-2020~~	~~Microtek Digital Volte meter 5.0 KVA GEM-511687711086201~~	~~06~~	~~NIL~~	~~02~~	~~4039~~	~~02~~		~~NIL~~	
(5) 14-12-20	Office chair (VJ-1302) GEM-511687728783091	5	NIL	5	4125	5		NIL	Debabrata Swain 02-12-2020
(4) 2-12-20	Wired computer Mouse GEM-511687760846522	06	NIL	06	275	06		NIL	
(6) GLS/21-22/236 09-03-22	Dell Intel core I5 10400 8GB/1000 GB HDD/Windows 10 Home Model-Dell Vostro Desktop-3888	37		37	85,22,85 ...	37		Issued to Student lab, Dept of Comp. Sc.	Debabrata Swain 12-04-2022
	Dell 18.5" Monitor E-1916HV	37		37		37		Nil	
	(GL Solutions, 257 Saheed Nagar, BBSR)								
7) 27.5.22	Microtek 10 Kva online UPS 1PH:19V1 MAX	OPSPLTT 22236 0063 25.5.22	NIL	01	1,78,732/-	01		NIL	Issued to computer science Dept.
	Battery Exide EP 65-12 PLUS (12V65AH)		NIL	16		16		NIL	[signature] 27.5.2022
	(Comtron Power Systems Pvt. LTD)								

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 ComputerScince 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 Payble (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 hundered fourtynine) only

Shapabra 12/4/2022
Comptroller of Finance
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.

Shapabra 12/4/2022
Comptroller of Finance
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

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

COF Memo No. 1752 **/ Date.** 12.4.22

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

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

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

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SNC

OMTRON POWER SYSTEMS PVT. LTD.
PLOT NO. A/6 GROUND FLOOR DISTRICT CENTRE,
CHANDRASEKHARPUR
BHUBANESWAR 751016 (ODISHA)
PH No. 0674 3510161
CIN U31900OR2010PTC012029
AN ISO 9001 2015 CERTIFIED COMPANY
GSTIN/UIN 21AABCO3025F1Z8
State Name : Odisha, Code : 21
CIN U31900OR2010PTC012029
E-Mail omtronps@rediffmail.com

Invoice No	e-Way Bill No	Dated
OPSPL/T12223G0287	8712 7502 8325	21-Dec-22
Delivery Note		Mode/Terms of Payment
		AS PER CONTRACT
Reference No. & Date		Other References
Buyer's Order No		Dated
Contract No. GEMC-511687751783588		16-Dec-22
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
BY ROAD		BHOINAGAR, BBSR
Terms of Delivery		

125
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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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						1,67,319.92
	Total		90 pcs				₹ 21,93,750.00

E. & O.E

NET	TDS	GST	Gross
₹21,19,386/-	₹37,182/	₹37,182/	₹21,93,750/-

Gross

PASSED FOR PAYMENT/ADJUSTMENT
OF Rs. 21,93,750/- **(Rupees** Twenty One Lakh Ninety three thousand Seven hundred Fifty**)**
ONLY FROM............
AND CANCELLED THE VOUCHER.
16/02/23
Comptroller of Finance
R.D. Womens University
Bhubaneswar

Net

PASSED FOR PAYMENT/ADJUSTMENT
OF Rs. 21,19,386/- **(Rupees** Twenty One lakh Nineteen thousand three hundred eighty six**)**
ONLY FROM............
AND CANCELLED THE VOUCHER.
16/02/23
Comptroller of Finance
R.D. Womens University
Bhubaneswar

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	15,34,957.62	9%	1,38,146.19	9%	1,38,146.19	2,76,292.38
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**

Declaration
1. In case of cheque bounching 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.

Company's Bank Details
Bank Name : AXIS BANK LTD. C/A
A/c No. : 913020052660877
Branch & IFS Code: CHANDRASEKHARPUR & UTIB0000381

for OMTRON POWER SYSTEMS PVT. LTD.

OMTRON POWER SYSTEMS PVT. LTD. BHUBANESWAR ODISHA

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

STOCK REGISTER

NAME OF THE ARTICLES COMPUTER (DESKTOP & MONITOR) IDP

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
3175 26-12-22	DESKTOP HP PRO 400 G7 I5/8GB/1TB/W11H	OPSPL/II 222390087 21-12-22	NIL	45 Pcs	Rs. 35,59,110.44	45			Issued to various section/officers/depts for [illegible] students, scholars and other purposes as per office order No. 3979/10.5.23.
	Monitor HP V22V (21.45)	-do-	NIL	45 Pcs	Rs. 21,93,750.00	45			
	(Comtron Power Systems Pvt. LTD, C.S.Pur, BBSR)								[signature] 10.5.23 OIC Stock store

OHRSC 58 21/2/23 X-198 SR

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

475236-238 16.2.23

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.

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

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.

16/02/23
Comptroller of Finance
RDWU, BBSR

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

Sl. 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 (CoF)	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

Shapabra 10/05/2023

Registrar

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.

Shapabra 10/05/2023

Registrar

Stock Entry for 5 Laptops-CURIE Project

GSTIN: 07ABGCS9975G1Z0

PAN: ABGCS9975G.

Invoice No :- STPL/22-23/0517

GeM Invoice No - GEM-29397404

GeM Invoice Date - 22-Mar-2023

Order Date - 15-Mar-2023

Order No: GEMC - 511687719950492

STOCK REGISTER

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	~~Nil~~ 5	
	HSN Code:						
	84713010						
	15.6 inch laptop.						
	(Windows 10).						
					issued 3 to Dept of Comp. Science		15/5/23
					issued 1 to Dept of Life Science		15/5/23
					issued 1 to Dept of Biotechnology		15/5/23

RAJDHANI

Stock Entry for E-Learning and Other PCs

OMTRON POWER SYSTEMS PVT. LTD.

Desktop Computer etc.

Month & date	Particulars	No	Opening stock	Receipt Qnty	Rate	Issued Qnty	Rate	Balance stock	Remarks
27-2-17	OMTRON POWER SYSTEMS PVT. LTD. ① Desktop Computer	OPSPL/ PI/2016-17-/279 28.2.17	–	80 Pcs	46285.71				Installed in e-learning Centre.
	② Laptop	–do–	–	5 Pcs	46,285.71				① 701209 – D. Mallick – [signature] 2/5/18 ② V. C. Madam – ③ 70121 T. Dash – T Dash 16/5/18 Returned the Laptop. [signature] 26/7/18 ④ 7012 – M. Behera Pol. Sc. – [signature] 26/7/18 Returned Laptop. [signature] 14/8/18
	③ Multi-Function Printer – Black & White	–do–	–	5 Pcs.	27,333.33				(Please See Page-13)
28.2.17	① Server	OPSPL/ PI/2016-17-282 28.2.17	–	01 Pc.	5,92,952.38				Installed in e-learning Centre
	② Projector & Screen	–do–	–	04 Pcs	39,301.31				
	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 (HSN-847-15000)			
	model Acer Veriton	GT/1123/MAR/17-18		
	M200-H110 Part No.	31.3.2018	N.D.	10 nos. @ 32700/-
	VTBIJSIR8318			Issued to Gender Studies Deptt
	Sl. No. UXBIJSIR8311			01 — : Jyotirmoyee Acharya 05.09.2018
	With 18.5" Acer TFT		09	~~09~~ 01 nos. Issued to English — Mali 9/9/18
	Monitor.		08	~~07~~ nos. Issued to Eco. Deptt
			~~07~~	Bala 30.7.2021 — 17/9/18
			07	~~Issued to VC Madam~~ Bala
				Returned on 25/4/2022 Bala

BITHAL SALES & SOLUTIONS
PATIA, BBSR-24

3/2018	Laptop Computer make-Lenovo model-V110	BBS/260/17-18 / 28/3/18	Nil	15 nos. @29406.78	-	
	② Colour Printer Make-HP		Nil	02 nos. 11610.17	-	
	③ AC (2 ton 5 Star) make-Panasonic model-CC24SKY.		Nil	02 nos. 41093.75	-	
	④ Godrej Furniture CH 1007		Nil	06 nos. 3665.25	-	
	⑤ Godrej furniture CH-7001		Nil	01 no. 13101.69	-	Jyotirmayee Acharya 5.9.2018
3/2018	UPS 600VA Zebronic	BSS/161/17-18 / 28.3.18.	Nil	10 nos. 1305.08	Gender Studies Deptt.-01 / 02 nos. English Deptt- / 08 nos. ECO. Deptt.	[illegible] 7/9 / [illegible] 17/9/18
3/2018	Godrej Furniture CH-1007	BBS/262/17-18 / 30-3.18	Nil	03 nos. @3665.25	07 nos - Odia Deptt-	[illegible] 3.1.2019

Issue of Laptop/Printer

1. 22.9.18 - Issued to Mrs. Chhabirani Panigrahi — Gangli 22/9/18
2. 10.11.18 - Issued to V.C Madam - [illegible] (No.701207)
3. 18-02-19 - 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 Sci - - [illegible] 09/01/2020

20.2.2020 - HP Laserjet Pro-M104a - Monalisa Jena -> [illegible] 20.02.2020 Gem Portal

27.2.2020 - HP Laserjet Pro-M104a - Debabala Swain -> [illegible] 27-02-2020 IQAC/UGC

29.2.2020 - HP Laserjet Pro-M104a - Bibudendu Pati -> [illegible] 29/2/2020

29.5.2020 ① Issue of Laptop - ~~MPS~~ R90MSUV2 - Audit ~~Party~~ Party - } [illegible] 30/5/2020
~~MR~~ R9NA0B7124001 -
② HP Laserjet Pro - M04A -

~~11.6.2020 - ① Acer Laptop to Susheel Mishra, Programmer - [illegible] 11/6/2020.~~
Returned on 30.9.21

14.8.2020 - Lenovo Laptop - R90NE0V5 } Chhabirani Panigrahi
Laserjet Pro - M104a } ChhabiRani Panigrahi 14.08.2020

07.4.2021 HP Laserjet Printer Pro M104A - Dr. S.K. Rath, Life Science - [illegible] 7-2021

07.4.2021 HP Laserjet Printer Pro M104A - Dr. Sikha Singh, DSW -

08.04.2021 - HP LaserJet ~~Printer~~ Pro M104a Printer -> Prof. Madhusmita Pati - Pati 8/4/21

12.04.2021 - HP LaserJet Pro M104a Printer -> Dr. RajKumar Joshi -> [illegible] 12.4.21

18.5.2021 - acer Laptop - K. Nanda (CPGC) - [illegible] 18.5.21

22.7.2021 - HP Laserjet Pro M104a Printer - ~~Prof.~~ S. Bhanja Odia Deptt -> Sushamita Bhanja 22.7.2021

22.7.2021 ① acer Laptop - Prof. C.C. Rath - IDP - [illegible] 27/7/2021
② HP Laserjet Pro M104a Printer - Prof. C.C. Rath, IRAS - [illegible] 27/7/2021

18.8.2021 - HP Laserjet Pro M104a - Printer - 01 } Zoology Deptt - [illegible] 18.8.21
Lenovo Laptop 01 - } KPK Parichha

~~18.8.2021 - HP Laserjet Pro M104a Printer - 01~~ } ~~Hindi Deptt.~~ - [illegible] 23/8/2021
~~Lenovo Laptop~~ - Hindi Deptt Sneha madam Return to office 05-7-22 01 } Dr. Snehalata Das.
Dr. S. Das. items Return to office

23.08.2021 - Ahuja (AHP-600) Head Phone - 1 Vice Chancellor
" -> " " " - 1 Registrar.

23.08.2021 -> LENOVO LAPTOP - 01 } ALOK Pr DAS, Asst. Prof. LSC
Printer

~~02.9.2021 - Return acer Laptop through Bela Satpathy - 02.9.2021~~ X
Chhabirani Panigrahi

NAME OF THE ARTICLES → MO College

Month & Date	Particulars	No	Opening Stock	Receipt Qnty.	Rate	Issued Qnty.	Rate	Balance Stock	Remarks
						Issued to Library			
20.1.23	1- Dell VT-3710-I5 12400/8GB/512SSD	9LS/22-23/146, Dt. 20.1.23	NIL	02	Rs. 2,98,304/-	02		NIL	
	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 QH Total		NIL	04		04		NIL	
	7- DELL Vostro 3420/ CI5/12TH 8+8GB		NIL	02		02		NIL	
	(MS. G.L Solutions, Sahid Naga, BBSR)								
						Issued to Hindi Department.			
13.03.23	1- 75" Interactive Flat Panel Display Area: 75' inch	DNS/INV/22-23/48	NIL	01	Rs. 2,91,224/-	01	Rs. 2,91,224/-	NIL	
	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, Implementation & Freight		NIL	01		01		NIL	
	(DEBANAR CORPSOL Private Limited, Bhubaneswar)								

P.T.O

Stock Entry for 9 PCs-Shakuntala Panda Reading Room

S.G INFORMATICS
Plot 05,At Bhagabanpur
Po-Patrapada,BBSR-19
PH-8270760332
GSTIN/UIN 21BQBPS4511C1ZI
E-Mail sgi_2012@yahoo.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Harihar Panda
431, Saheed nagar, BBSR
Pin-751007

VR. 8/9/10/11

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	All-in-One Pc HP 20-C419In S/n-8CC9100V6V/V9S/V7Y/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-CNKNL9X19H	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

Paid vide LV Bank Chq: No. 000060 dt. 24.4.2019 Rs 3,12,650/= (2,80,300/= + 32,350/=, attached Bill)

Sd/- 24.4.2019.

continued

S.G. INFORMATICS * BBSR-19 *

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 Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
13-10-22	DELL DESKTOP Computer (monitor, CPU, mouse, Keyboard) (ALPICK FOTEK, ALPICK Infotech, Shyam Kula Agar Road)	GST/A/22-23/292 20-9-22	NIL	03	1,69,797	Issued to V.C. Secretariate 02 COF office 01		NIL	
2906 28-11-22	Dell Optiplex 5400 AIO (All in one computer. For V.C. (ODISSI Systems and Solutions, Delhi)	22-23/GST/952 7-11-22	NIL	01	95000/-	Issued to VC office 01	95000/-	NIL	

STOCK REGISTER

NAME OF THE ARTICLES Laptop - Lenovo / Dell

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
LIT/797/20-21 8.3.2021.	Latest Information Technology-20-21. M-9, Shristi complex Zone-I MP. Nagar Bhopal Phone - 0755-4220445 9827040008, 9584475028. Lenovo Thinkpad L-14-15 120U2S83000		Nil	02 no	56,608.43	02		Nil	Centre of Excellence M. Pati M Pati 25/3/2021
2621 28.10.22	Dell Vostro - 3510 Laptop. Intel core i5 1135G7/8GB RAM/1000GB HDD+256GB SSD/WIN11 WiFi+BT/camera/15.6 screen (Odissi System and Solutions, New Delhi)	22-23/GST/751 26.9.22	NIL	01 no	63.000	Installed to V.C Board room 01	63000	NIL	Installation of video conferencing facilities on 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 Dr. Shikha Singh PI - DST 01		NIL	×

STOCK REGISTER

NAME OF THE ARTICLES .... Desktop.

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty.	RECEIPT Rate	ISSUED Qnty.	ISSUED Rate	Balance Stock	Remarks
			NIL						
15.3.16	Desktop HP. 406 G I Core-i3-1 TB 4 GB Ram with all Accessories (with Installation)			07PC	38,765=71 Total- 2,71,359=97				
30/3/16	Omtron Power System PVT LTD. Plot No_236 Chandrasekhar Pur BBSR Bill No_ OPSPL/P/2015-16/309. 31/3/16. O O No_ 2245 30/3/16			2PC	38765=71 total - 81,408	Issued for office		02 NIL	

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. 7284 Date 7/12.23

From

Smt. Shyamali Mohapatra, OAS
Registrar

To

General Manager (Admin.)
Odisha Computer Application Center
OCAC BUILDING, PLOT NO-N-1/7-D, ACHARYA VIHAR, RRL POST OFFICE,
BHUBANESWAR- 751013.
Email ID- contact.ocac@odisha.gov.in

Sub: Procurement of Desktop Computers and UPS for Rama Devi Women's University- Regarding

Ref: Your Office Letter No.OCAC-SEGP-INFRA-0073-2023-5101 Dt.01.12.2023

Sir/Madam,

With reference to the subject cited above I am directed to inform you that the University Authority has approved your Proposal & Technical Specification for procurement of Desktop Computers and associated hardware for students' use from the IDP-OHEPEE Grant received by the University at an Estimated Cost of Rs.94,49,440/- as per your letter under reference above.

In this regard, you are requested to take necessary steps for procurement of the same at the earliest & also to submit the Tax Invoice in triplicate, billed to- "The Comptroller of Finance, Rama Devi Women's University, Bhubaneswar 751022" for issue of payment.

This is for your kind information and necessary action.

Yours faithfully,

Shapabra
07/12/2023
Registrar

Memo No. 7285 / **Dt.** 7.12.23

Copy to

1. Coordinator, IDP/ CoF/ Director, IQAC/ Dy. Registrar (Admin/Estt.)/ OSD to VC for information and necessary action.
2. P.S. to V.C. for kind information of the Vice Chancellor.

Shapabra
07/12/2023
Registrar

3423
6-12-23

ocac

ODISHA COMPUTER APPLICATION CENTRE

Technical Directorate of E & I.T. Department, Government of Odisha

DR(A)/DR(E)

06/12 6/12

(17)

Our Ref.No. OCAC-SEGP-INFRA-0073-2023-5101 Dt.: 01.12.2023

From,

Smt. Madhumita Rath, OAS(SAG)
General Manager(Admin)

To,

The Registrar,
Rama Devi Women's University
Bhubaneswar

Sub: Proposal & Technical Specification for Procurement of Desktop & UPS.

Sir,

In inviting reference to subject above, I am here to enclose the Proposal and Technical Specification for purchase of Desktop and UPS with associated hardware for students use under the IDP-OHEPEE grant received by University.

This is for your kind information and necessary action.

Yours Faithfully

01/12/2023

General Manager (Admin)

Proposal Report For

Technical Specification for purchase of Desktop & UPS for Rama Devi Women's University.

****

Odisha Computer Application Centre
(Technical Directorate of E&IT Department, Government of Odisha)
OCAC Building, Plot No. : N-1/7-D, Acharya Vihar,
P.O. - RRL, Bhubaneswar - 751013
EPBX: 674-2567280 / 2567064 /2567295 / 2567283
Fax: +91-674-2567842
Website: www.ocac.in

(1.5)

Contents

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1. Title Page

Project Title: Technical Specification for purchase of Desktop & UPS for Rama Devi Women's University.

Client Department: Rama Devi Women's University.

Project Proposal Prepared By: Odisha Computer Application Centre (OCAC)

2. Requirement

Bill of Quantity (BOQ) for Institute			
Sl No	**Item Details**	**Qty**	**UoM**
1	Desktop	70	Nos.
2	UPS	70	Nos.

3. Technical Specification

Technical Specifications for Desktop	
PROCESSOR & MOTHERBOARD	
Processor Family	Intel / AMD
Chipset	I7 13500/Ryzen 7 Pro 7600
Processor Cores	Min 16 Cores or Higher
Base Frequency	3.0 Ghz or Higher
Processor Cache	30 MB or Higher
OEM Motherboard	Intel Q670 Series / AMD Pro 560 or equivalent
MEMORY & DISK STORAGE	
RAM	16 Gb/ 4400 MHz, SD-DDR-V or Higher
Expandable Memory	Upto 128 Gb, at least 2 Memory Slots
Hard Disk (SSD)	256 GB SSD Nvme
Hard Disk (SATA)	1 Tb at 7200 RPM
PLATFORM/ARCHITECTURE	
Preloaded Operating System	Factory Preloaded Windows 11 Home/Professional

(13)

Operating System Certificate	Windows & Ubuntu
System Architecture	64-bit
DISPLAY & GRAPHICS	
Screen Size & Resolution	21.5 inch Monitor or Higher
Screen Type	HD Wide Screen Backlit LED Anti-Glare Display
Graphic Processor	Intel Integrated Graphics or Equivalent
Monitor Technology	TN/VA/IPS
Certificate	TCO 8.0
Resolution	1920x1080
INPUT	
Pointer Device & Keyboard	OEM USB Optical Scrolling Mouse & OEM USB Standard Keyboard
COMMUNICATION	
Ethernet	Ethernet 10/100/1000
Wireless	IEEE 802.11 b/g/n/ac
Bluetooth	Version 5.0 or higher
PORTS / SLOTS	
Port	Minimum 10 USB Ports out of which at list 1 x USB 3.2 Gen 2 port, 1 x USB 3.2 Gen 2x2 Type-C port , 2 x USB 3.2 Gen 1 ports , , 3x DisplayPort , Minimum 4 x M.2 Slots,Min 3 nos PCIe slots & 1 PCI slot.
POWER SUPPLY & ENERGY EFFICIENCY (GREEN COMPLIANCE)	
Power Supply/Adaptor	Optimum Wattage SMPS to support full use of System
Certifications	UL/CE/FCC & BIS
OEM Certificates	ISO 9001, 14001, 27001
Other Specification	

Hardware Drivers	All drivers should be downloadable from OEM website for Windows 11 Home/Professional or higher
OEM Product	OEM Manufacturer or its authorised Partner of OEM
Security	Hardware TPM 2.0
WARRENTY & SERVICES SUPPORT	
Warranty	3 Years OEM Warranty support.
Service Centre	Must have company authorised service center Locally
SOFTWARES	
Office	Microsoft Office Student version 2021
Anti Virus Software (3 Years)	Antivirus with Make in India Engine and Server, with real world protection %age should be more than 98.5% in all test conducted by AV comparatives in 2021, 2022 and should also rank in top 5 in Impact score on AV comparatives

Technical Specification of 600VA Line Interactive UPS

Sr.No.	Specification	Compliance (Yes /No)
1	600VA /360 Watt Line Interactive Micro Processor Controlled UPS	
2	Input Volt. Range :140-300V (Full Load)	
3	Nominal Input Freq: 50Hz	
4	Output Volt. Range : 230V +/- 10%(Batt. Mode)	
5	Output Freq. Range :50Hz +/- 1%	
6	Receptacle: 3 x Indian Socket	
7	Internal Batt: 7AH X1	

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8	90% Batt. Recharge : 4-6Hrs.	
9	Cold Start : Require	
10	Operating Temp: 0-40*C	
11	LED Indicator Require	
12	Surge Protection : Inbuilt	
13	Type Test Report from any Govt Test Laboratory	
14	ISO 9001, ISO 14001,ISO 45001 :2018	
15	Turnover of OEM Min.300Crores for last 3years	
16	Replacement Warranty : 2years on UPS & 1years on Battery	

4. Cost Estimate:

Estimated Project Cost				
Sl No	**Item Details**	**Qty**	**Unit Cost**	**Total Amount**
1	Desktop	70	101000	7070000
2	UPS	70	3000	210000
Total Cost				**7280000**
OCAC Consultancy Charge@10%				**728000**
GST Charge				**1441440**
Total Project Cost				9449440