



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

Purchased Bills/Copies highlighting the computers issued to respective departments for student's usage



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 (if other than consignee)

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

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-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)

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.



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 DA Core i3 processor 15" screen	30	NIL	30	30	29 (Inventory) (P) 01 (Not working) (P) Issued to lab for student use	
15/11/21	Micromeg 10 lens 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 (P)	

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 Net AND CANCELLED THE VOUCHER.
Shobha
Comptroller of Finance
R. D. Roundoff
Bhubaneswar
12/4/22

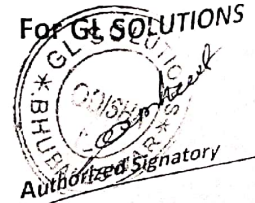
Net
PASSED FOR PAYMENT/ADJUSTMENT OF Rs. 22,08,265/- (Rupees Twenty Two Lakh Eight Thousand Two Hundred Sixty Five Only) ONLY FROM General Ledger AND CANCELLED THE VOUCHER.
Shobha
Comptroller of Finance
R.D. Womens University
Bhubaneswar
12/4/22

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

Company's GSTIN: 21AAIFG9408Q1ZZ
Party GST NO: 21BBNC01983C1DF
(-) TDS = 38742/-
(-) GST = 38742/-
NET PAYABLE = 22,47,007/-

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.
NET PAYABLE = 22,08,265/-

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-5116877110 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 Sahed Nagar, BBSR)	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 RAJDHANI Pvt. LTD)	01 0063	NIL	01	01	NIL	Issued to Computer Science Dept. Tantul 27-5-2022
			NIL	16	16	NIL	

Issued to
Student Lab,
Dept of Comp. Sc.

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

AGRIJANITI
SUCIPUJATI
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)
 PIN No. 751022
 CIN: U31300OC122010113012020
 ANDRO 9001, 2015 CHITRA BLDG COMPANY,
 CHITRA BLDG, 21AALICE ROAD, 21
 STATE NAME: Odisha, Code: 21
 CIN: U31300OC122010113012020
 E-Mail: 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 2842844
 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 e Way Bill No Dated
 OPSPLT12223G9287 8712 7502 8325 21-Dec-22

Delivery Note Model/Terms of Payment
 AS PER CONTRACT

Reference No. & Date Other References

Buyer's Order No Dated
 Contract No GEMC-511587751783588 16-Dec-22

Dispatch Doc No Delivery Note Date

Dispatched through Destination
BY ROAD BHOINAGAR, BBSR

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	NET TDS GST Gross	SGST					1,67,319.92
	21,19,386/-	837,182/-	837,182/-	21,93,750/-			
	Gross	Net					
	PASSED FOR PAYMENT/ADJUSTMENT	PASSED FOR PAYMENT/ADJUSTMENT					
	OF Rs. 21,93,750/- (Rupees Twenty One Lakh Ninety Three thousand seven hundred fifty)	OF Rs. 21,19,386/- (Rupees Twenty One Lakh Ninety Three thousand eight hundred thirty nine and eighty four paise)					
	ONLY FROM	ONLY FROM					
	AND CANCELLED THE VOUCHER.	AND CANCELLED THE VOUCHER.					
	16/02/23	16/02/23					
	Comptroller of Finance	Comptroller of Finance					
	R.D. Womens University	R.D. Womens University					
	Bhubaneswar	Bhubaneswar					
	Total	90 pcs					₹ 21,93,750.00

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	2,76,290.38
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	3,34,638.84

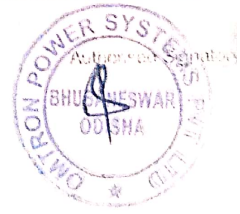
Tax Amount (in words) : **INR Three Lakh Thirty Four Thousand Six Hundred Thirty Nine and Eighty Four paise Only**

Company's PAN : **AABCO3025F**

Company's Bank Details
 Bank Name : **AXIS BANK LTD. C/A**
 A/c No. : **913020052660877**
 Branch & IFS Code : **CHANDRASEKHARPUR & UTIB0000391**
 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.D.P

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
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3175 26-12-22	DESKTOP HP PRO 400 C7 15/8GB/2TB/W11H	OPSPLTII 22234027 21-12-22	NIL	45 RS	45		Issued to various sections officers/dept for supply student, scholar and other purposes as per order no. No. 3979 / 10.5.23.
	MONITOR HP V22V (21.45)	-do-	NIL	45 RS	45		
	COMPTON POWER SYSTEMS INT. LTD, C.S.PUR, BBSR)						10.5.23 DIC Stock store

20.05.23
 10.01.23
 10.01.23

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

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

020

PAN: ABGCS99759

Invoice No: STPL/22-23/0517

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

Order Date - 15-March-2023

Order No: GEMC - 511687719950992

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	5	
	MSN Code:					ATL	
	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

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	① Server	OPSPL/PI/2016-17-282	-	01 Pcs	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 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 Studio Dept
	Sl. No. VXB17SIR8311	01 - Jyotirajee Acharya 05.09.2018
	With 18.5" Acer TFT Monitor.	09 nos. Issued to English Dept
		08 nos. Issued to Eco. Dept
		back 30.7.2021
		back 17/9/18
		back 17/9/18
		Issued to VE Madam
		Returned on 25/4/2022 back

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 - PC245KH.
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
zebronix
BBS/161/17-18
28-3-18. No/ 10 nos. 1305.08
Gender Studies Deptt-01
10 nos. English Deptt -
17/9/18

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

BBS/262/17-18
17/9/18

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) R9NAOB7124001 -
 (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
- 07.4.2021 HP Laserjet Printer Pro M104A - Dr. S.K. Rath, Life Science - *Info* 07/4/2021
- 07.4.2021 HP Laserjet Printer Pro M104A - Dr. Sikha Singh, DSW - *Info* 07/4/2021
- 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 - *Info* 18.8.21
- ~~18.8.2021 - HP Laserjet Pro M104A Printer - 01 }
 Lenovo Laptop - Hindi Deptt - *Info* 18.8.21
 Hindi Deptt. - *Info* 18.8.21
 Dr. S. Das, items Return to office~~
- 23.08.2021 - AHUJA (AHP-60) Headphone - 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 Pula Sripathy - 02.9.2021 x
 Chhabirani Panigrahi~~

NAME OF THE ARTICLES → MO College

Month & Date	PARTICULARS	No	Opening Stock	RECEIPT		ISSUED		Balance Stock	REMARKS
				Qty.	Rate	Qty.	Rate		
20.1.23	1- DELL VT-3710-15 12400/8GB/S12SSD	G/S/22-23/146, Dt. 20.1.23	NIL	02		ISSUED to Library		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 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)								
					RS. 2,98,304/-				
13.03.23	1- 75" Interactive Flat Panel Display Area: 75" inch	DMS/INV/22-23/48	NIL	01		ISSUED to Hindi Department.		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, Implement- ation & Freight		NIL	01		01		NIL	
	(DEBAIAR CORPSOL Private Limited, Bhubaneswar)								
					RS. 2,91,224/-		RS. 2,91,224/-		

P.T.O

Stock Entry for 9 PCs-Shakuntala Panda Reading Room

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.G. INFORMATICS
 Plot 05, Al Bhagabanpur
 Po-Patrapada, BHSR-10
 PIN-75700332
 GSTIN/UIN 21BQBPS4611C1Z1
 E-Mail sgi_2012@yahoo.com

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

Harinon Panigrahi
 431, Subhanagar, Bhubaneswar
 Pin-751007

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

VR. 8/9/10/11

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	All-in-One PC HP 20-C419In <small>S/n-8CC9100V6V/V9S/V77/P14/VGN/VFV/8CC9050NX9 / NRY</small>	8471	8 PCS	25,423.73	PCS	2,03,389.84
2	UPS FRONTECH 600VA <small>S/n- JIL2527181113917118/19/20/05/06/07/08</small>	8504	8 PCS	1,355.93	PCS	10,847.44
3	PRINTER HP LASERJET M1005 MFP <small>S/n-CNKNL9X19H</small>	8443	1 PCS	14,237.29	PCS	14,237.29
4	HP LASERJET 1020 PLUS PRINTER <small>S/n-CNCHB81560</small>	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/- (2,50,300/- + 32,350/-, attached Bill.)*

[Signature]
 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 Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
13-10-22	DELL DESKTOP Computer (monitor, CPU, mouse, keyboard)	GST/A1 22-23/ 292 20-9-22	NIL	03 1.69.77	Issued to V.C. Secretary 02 COF OFFICE 01	NIL	
	(ALPICK FOTER, ALPICK INFOTECH, SHYAM KULA AGARWAL)						
29-06-23	DELL OPTIPLEX 5400 AIO (All in one) computer. Form V.C.	22-23/ GST/98 7-11-22	NIL	01 95000	Issued to VC OFFICE 01 95000	NIL	
	(ODISSI SYSTEMS AND SOLUTIONS, DELHI)						

STOCK REGISTER

NAME OF THE ARTICLES Laptop - Lenovo / Dell

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks	
<u>LIT/707/20-21</u> 8.3.2021.	Latest Information Technology-20-21. M-9, Shivraj Complex Zone-1 MP. Nagar Bhopal phone-0755-4220145 9827040008, 9584475028. Lenovo Thinkpad L-14-15 120U2883000							Centre of Excellence M. Fort H.P. 25/3/2021
<u>2621</u> 28-10-22	Dell Vostro 3510 Laptop. Intel Core i5 1135G7/8GB RAM/1000GB HDD+256GB SSD/HIN II WiFi+BT/camera/15.6 Screen (Odissi System and Solutions, New Delhi)	22-23/ GST/751 26-9-22	NIL	01 no 63000	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
--------------	-------------	-----	---------------	--------------------	-------------------	---------------	---------

15.3.16	Desktop HP 406 G I Core - i3-1 TB 4 4 GB Ram with all Accessories (with installation)		NIL	07 PC 38,765 = 71 Total - 271,359 = 97			
20/3/16	Omtron Power System PVT LTD Plot No - 236 Chandrasekhar Pur B3310 Bellary - OPSP/PI			200 38,765 = 71 Total - 81,498 kept for office	02		NIL
	DD No - 2245 5/3/16			309 5/3/16			

[Handwritten Signature]



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. ୭୨୮୫

Date ୭.12.23

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-OIIEPEE 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,

Shapaba
Registrar 07/12/2023

Memo No. ୭୨୮୫ / Dt. ୭.12.23

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.

Shapaba
Registrar 07/12/2023

3423
6-12-23 ✓

17

DRCA/DRCE

06/12 6/12

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


06/12/2023
General Manager (Admin)



OCAC

Odisha Computer Application Centre

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

LS

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3. Technical Specification:	Error! Bookmark not defined.
4. Cost Estimate:	3

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			
SI 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

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	

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				
SI 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