



RAMA DEVI WOMEN'S UNIVERSITY

Vidya Vihar, Bhubaneswar-751022, Odisha

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

E-mail: registrar@rdwu.ac.in

Metric No. 4.3.3
Scanned copy of Purchase Bill / stock register

S. Mohanty

Director, IQAC

Shapana

Registrar

STOCK REGISTER

NAME OF THE ARTICLES Cloud Computing facility? [Shree Balaji Electronics] Dt: 29/9/2020

[illegible]

NAME OF THE ARTICLES Vertical Electrophoresis [Genaxy Scientific Pvt Ltd] Dt. 24/02/2020

NAME OF THE ARTICLES										RECEIPT		ISSUED		Balance		Remarks	
Month & Date		PARTICULARS		No.		Opening Stock		Qty. Rate		Qty. Rate		Stock					
24/02/2008		Omni Page mini 10x10 cm dual, clamp Version power Supply 300V 700mA 150watt -110/230 CVS10DSYS POWERPRO300 Invoice date - 24/02/08 GSTIN Number:- 02AABCA9180B 227		1		-		Rs 125000.00 /		Rs 125000.00 /		NIL					

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Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
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26.03.20	Water purification System, portable Water purification System, de ionization based Milli Q - Direct 8	1	-	Rs 82561.00	Rs 82561.00	NIL
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NAME OF THE ARTICLES VPS C Yuratech Global Private Limited 75 Yura 20-21/263 Dt-7/8/20

NAME OF THE ARTICLES		RECEIPT		ISSUED		Balance	Remarks
Month & Date	PARTICULARS	No.	Opening Stock	Qnty.	Rate	Qnty.	Stock
7/8/20	Elonova 2.0 KVA UPS Model - ES 2004L 2 KVA online UPS HSN - 85044090 [Invoice no - Yura/20-21/ 063] Dt:- 7-Jul-2020	1	-	Rs 27877.00	Rs 27877.00	NIL	

NAME OF THE ARTICLES Refrigerated microcentrifuge MDT dt: 26/03/2020

NAME OF THE ARTICLES		Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
26.03.20	Refrigerated Microcentrifuge MDT international			1	-	Rs 195000.00	Rs 195000.00		Nil

NAME OF THE ARTICLES Horizontal Electrophoresis Invoice no: TG1-051/2020-21

NAME OF THE ARTICLES		RECEIPT		ISSUED		Balance Stock	Remarks
Month & Date	PARTICULARS	No.	Opening Stock	Qnty.	Rate		
29/5/20	Horizontal Electrophoresis TGEN. Labserve Pvt Ltd.	1	-	Rs 78306.00	Rs 78306.00	NIL	
	Invoice no. TGK-051/2020-21						
	Date of invoice 29/05/2020						

STOCK REGISTER

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NAME OF THE ARTICLES Orbital Shaking incubator [Invoice no: TGL-135/2020-21]

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
07/7/20	TG-2161-Orbital Shaking incubator TG1-13527072001 HSN-8419 Dt 27/7/20	1	-	Rs 234600.00	Rs 234600.00	NIL	

[illegible]

NAME OF THE ARTICLES.

LEXMARK PRINTER

4660/20-21/0436

[Invoice number-03 Dt-29/09/20

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
	Landmark MFP						
	Mb 2236 ad w -						
	18 M0439 With USB						
	Cable H&N-84433	3	-	Rs 41700.00	Rs 41700.00	NIL	
	Invoice no:- 1166N/						
	20-21/0436						
	Qty - 3						
	Dt 10/June 2020						
	[LANDMARK						
	INFONET PRIVATE						
	LIMITED]						

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Month
& Date

No.

RECEIPT	
Qnty.	Rate

**Balance
Stock**

Remarks

3 | 2 | 21

Spectrophotometer

4862101

TI 6-UV 3015

1

—

Rs 469506.00

R\$ 469506.00

NIL

Warranty - 01 year

HSN code - 9827

১৫ -

Invoice no:-

TGL-486/2020-21

GSTIN-07AAEC17879

P1 zw

NAME OF THE ARTICLES Wireless Sensory Network platform Dt:- 25/2/21

NAME OF THE ARTICLES									
Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate		ISSUED Qnty. Rate		Balance Stock	Remarks
25/2/21	Wireless Sensory Network platform [Shree Balaji Electronics] Invoice no:- 04 GST No:- 21AGOPD1851 C121	1	-	Rs 1003000.00		Rs 1003000.00		NIL	

PO No:- 4277 Dt:- 07/10/21

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STOCK REGISTER

NAME OF THE ARTICLES Plant growth chamber : Make :- LAB TECH Model :- LGC-62016

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
10/1/22	Plant Growth Chamber Model:- LGC-6201G Make:- LABTECH HSN Code:- 84198960 Capacity:- 432 Ltrs	1.	NIL	Rs 420,000.00	Rs 420,000.00	NIL	

Bill No:- US1/086 Date: 27/11/21
Challanno:- US1/091 Date: 27/11/21

PO No:- 4280 Dt:- 7/10/21

NAME OF THE ARTICLES ... Biosafety Cabinet

[illegible]

Bioapps

Bill No: - B10/K/875/21-22
Date: - 20/12/21

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Po No: - 4286 Dt: - 20/10/21

STOCK REGISTER

NAME OF THE ARTICLES

Immunoblotting System Make: Biorad

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
20/12/21	Mini-protean ^(R) Tetra-Vertical Electrophoresis cells, 4-GE, For 1.0 mm thick Handcast Gels. with minitransblot (R) Module and Powerpac TM Basic power Supply (MTET, 4GE, 1.0 mm, TBT, PPBC 10% FC, consisting of- 1658001-1 QTY, 1645050-1 QTY. (SL No-041BR321378) 1610182-1 QTY, 1703820-1 QTY, 1703811-1 QTY Part no:- 1658033FC HSN:- 90272000	1	NIL	Rs 2,07,161.00	Rs 2,07,161.00	NIL	-

Mahaveer Agencies

Invoice no:- GST 175/2021-22

Dt:- 14/1/22

Challan no:- 116/2021-22

Dt: 14/1/22

STOCK REGISTER

NAME OF THE ARTICLES Inverted Microscope Po:- 4289 Dt:- 07/10/21

Po:- 4289 Dt:- 07/10/21

[illegible]

Pristine Biochemical

Invoice no:- 21-22/PBC-233

Invoice dt:- 03/11/21

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STOCK REGISTER

PO No:- 4292 Dt:- 7/10/21

NAME OF THE ARTICLES Elisa Reader/Washer System

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
03.11.21	Multiskan™ FC Microplate photometer (Multiskan FC), Make:- Thermo S.I No:- 357-707199 Product code:- 51119000 HSN code:- 90275090	1	NIL	Rs 640740.00	Rs 640740.00	NIL	-
	Thermo Scientific™ Well Wash™ Microplate Washer Product code:- 5165000 HSN code:- 84222000	1					

P.O. No:- 4295 Dt:- 7/10/21

NAME OF THE ARTICLES Gradient Thermal Cycle Make: Thermo

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
3/11/21	Applied Biosystems Veriti 96 Well thermal (PCR) Make:- Thermo Co No:- 2990238349 Product code:- 4375786 HSN code:- 84198990 on line ups with 30 min back up.	1.	NIL	Rs 283200.00	Rs 283200.00	NIL	

Bioapps

Bill no:- B10/K/876/21-22

Date:- 20/12/2021

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STOCK REGISTER

Po No:- 4298 Dt:- 7/10/21

NAME OF THE ARTICLES Vertical Gel Electrophoresis Make:- Biorad

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
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20/12/21

Mini-protean[®] Tetra

Vertical Electrophoresis

Cells, 4-gel, for 1.0 mm

thick handcast gels,

with powerpacTM

Basic power supply

(MP1ET; 4 gel, 1.0 mm,

PPBASC, 10% FC.

Consisting of - 1658001 -

1 QTY,

1645050 - 1 QTY,

(SLNO - 041BR 321373)

1610182 - 1 QTY)

Part no:- 1658025FC

HSN Code:- 90272000

NIL

Rs 136,885.00

Rs 136,885.00

NIL

Bioapps

Bill no:- B10/k/860/21-22

Dt:- 15/12/2021

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STOCK REGISTER

order no:- 4301

Dt:- 07/10/21

NAME OF THE ARTICLES Horizontal Gel Electrophoresis System

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
	Mini-Subcell GT.						
15/12/21	Horizontal Gel Electrophoresis System and power pack						
	Basic power supply Consisting	1	NIL	Rs 85102.00	Rs 85102.00	NIL	-
	part no:- 1645050-1QTY						
	(SL No- 041BR320161),						
	1704380-1QTY.						
	1704422-1QTY						
	1704435-1QTY						
	1704463-1QTY						
	1704465-1QTY.						
	Part no:- 16403000						
	Make:- Biotad.						

[illegible]

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STOCK REGISTER

GSTIN: 21AMLPR658 MIZA

NAME OF THE ARTICLES

Mahaveer Agencies

Order no - 4192
Date of order - 10/9/20
Invoice no - 201/2022-20

Date of order - 10/96

Invoice no - 201/2022-20

[illegible]

STOCK REGISTER

Order no- 4204

Date: 10.9.2022
of order.

100-2-14 KCS 84074

NAME OF THE ARTICLES

Matrilineare Agenten

[illegible]

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RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 3355 /Dt. 26.5.23

Pursuant to the orders of the Vice Chancellor on dt.18.05.2023, a sum of Rs.14,05,635/- (Rupees Fourteen Lakh Five Thousand Six Hundred Thirty Five) only is released for payment of 33% of sanctioned amount to Odisha State Police Housing and Welfare Corporation Ltd.(OPHWC), Bhubaneswar towards construction of fully furnished studio in Journalism and Mass Communication Department at Rama Devi Women's University. The above amount will be met out from Infrastructure Development Grant of GIA Account of this University for the year 2022-23.


26/5/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 3356 / Date. 26.5.23

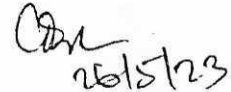
Copy to CS & Joint GM (Finance) OPHWC Ltd., Bhubaneswar for information
Email: policchousing@rediffmail.com.


26/5/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 3357 / Date. 26.5.23

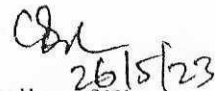
Copy to Cashier for information & necessary action & he is directed to pay the above amount (through RTGS) out from Infrastructure Development Grant of GIA Account which details is as follows.

1. Beneficiary Name : OSPH AND WC LTD-RD UNIVERSITY A/C
2. Name of The Bank : HDFC Bank Ltd.
3. S/B Account No. : 50100524939751
4. IFSC Code : HDFC0000122


26/5/23
Comptroller of Finance
RDWU, BBSR

COF Memo No. 3358 / Date. 26.5.23

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


26/5/23
Comptroller of Finance
RDWU, BBSR