



TEZPUR Stock

NAME OF ARTICLE..... LCD projector / Projector Screen
 SIZE AND OTHER PARTICULARS..... Model - VPLEX 145

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
26/3/11	Sony Centre Christian Basti Guree Lalit	P.O. NO. TU/CIV/2011/001-A dt. 25/3/11 Invoice NO. SWR 1 10186 dt. 26/3/11	61,665.20	01	61,665.20
		C.M.K.T	19,383.26	01	19,383.26
		Total			81,048.46
		O.V AT 13.5%			10,941.54
		G.Total			91,990
21/12/12	-do-	TU/11-18/pv/civil/ 2010/2686 Dt. 11/09/12 Invoice SWR 16705 dt. 10/12/12			
		i/ VPLEX 145	55,066.08	01	55,066.08
		ii/ Projector screen 7 X 5" with tripod High Gain	10,572.69	01	10,572.69
					65,638.77
				Vat 13.5%	8861.23
					74,500.00
		(Rupees Seventy four thousand five hundred) only			
29/03/2017	M/S. Convergence Systems Pvt. Ltd.	Invoice No. - CSSPL/16-17/0209	32,025.00	1	32,025.00
21/03/2017	M/S. Convergence Systems Pvt. Ltd.	Invoice No. - CSSPL/16-17/0208	32,025.00	1	32,025.00

Registrar
Tezpur University
Napaam, Tezpur

HOD
Department of Civil Engineering
Tezpur University

INVOICE

CONVERGE SYSTEMS & SERVICES PVT. LTD.,
 (An ISO 9001:2008 Company)
 House No. 07, 2nd Floor, Jayanagar Road,
 Sixmile, Guwahati-781022, INDIA.
 Phone No.: 0361-2231181
 Company's VAT TIN : 18930176610
 Company's CST No. : 18779939928
 Company's PAN No.: AAFCC2127E
 Service Tax Registration No.: AAFCC2127ESD001

Customer's Name & Address: The Joint Registrar, Tezpur University, Napaam, Tezpur – 784028, Assam.	Consignee: Department of Civil Engineering, Tezpur University, Napaam, Tezpur – 784028, Assam.	Invoice No.	CSSPL/16-17/0208
		Invoice Date	28-03-2017
		DC No.	
		DC Date	
		Despatch Mode	
		Payment Terms	As per PO
		MO No.	
		Currency	INR

Customer PO No. & Date: TU/11-18/Pur/Civil/2016-17/5677 Date: 21-03-2017

Goods Description	Qty.	Unit Price (Rs)	Amount (Rs)
Multi Media Projector (MMP) 3000 Lumens or higher Make: DELL, Model: 1450	01	27,848.00	27,848.00

Items received in good conditions & installed successfully.

Technical Officer
 Department of Civil Engineering
 Tezpur University
 Date: 29/3/17

[Signature]
 29/3/17
 Department of Civil Engineering
 Tezpur University

[Signature]
Registrar
 Tezpur University
 Napaam, Tezpur

Rupees: Thirty Two Thousand Twenty Five only.	Basic Value (Rs.)	27,848.00
	VAT @ 15% (Rs.)	4,177.00
	Invoice Amount (Rs.)	32,025.00

Declaration: I/we hereby certify that my/our Registration Certificate under Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us.

Our Bank details:
Beneficiary: Converge Systems & Services Pvt. Ltd.
Bank's Name: State Bank of India, SME G S Road Branch
Account No.: 33688853928 **Account Type:** Current Account
IFS Code: SBIN0012259 **MICR Code:** 781002045

For Converge Systems & Services Pvt. Ltd.

[Signature]
 Authorised Signatory

All subject to Guwahati Jurisdiction

[Signature]
HoD
 Department of Civil Engineering
 Tezpur University

E & O.E

INVOICE

CONVERGE SYSTEMS & SERVICES PVT. LTD.,
 (An ISO 9001:2008 Company)
 House No. 07, 2nd Floor, Jayanagar Road,
 Sixmile, Guwahati-781022, INDIA.
 Phone No.: 0361-2231181
 Company's VAT TIN : 18930176610
 Company's CST No. : 18779939928
 Company's PAN No.: AAFCC2127E
 Service Tax Registration No.: AAFCC2127ESD001



Customer's Name & Address: The Joint Registrar, Tezpur University, Napaam, Tezpur – 784028, Assam.	Consignee: Department of Civil Engineering, Tezpur University, Napaam, Tezpur – 784028, Assam.	Invoice No.	CSSPL/16-17/0208
		Invoice Date	28-03-2017
		DC No.	
		DC Date	
		Despatch Mode	
		Payment Terms	As per PO
		MO No.	
Currency	INR		

Customer PO No. & Date: TU/11-18/Pur/Civil/2016-17/5677 Date: 21-03-2017

Goods Description	Qty.	Unit Price (Rs)	Amount (Rs)
Multi Media Projector (MMP) 3000 Lumens or higher Make: DELL, Model: 1450	01	27,848.00	27,848.00

*Stans received
in good conditions &
installed successfully.*

*Technical Officer
Department of Civil Engineering
Tezpur University*

*Received the article(s) in good
condition. Price(s) verified and
found correct Entered in the
Stock Register Page No. 22 (SR-02)
Dated..... 29/3/17*

*MS
29/3/17
H O D
Civil Engineering
Tezpur University*

Registrar
Tezpur University
Napaam, Tezpur

Rupees: Thirty Two Thousand Twenty Five only.	Basic Value (Rs.)	27,848.00
	VAT @ 15% (Rs.)	4,177.00
	Invoice Amount (Rs.)	32,025.00

Declaration: I/we hereby certify that my/our Registration Certificate under Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us.

Our Bank details:
 Beneficiary: Converge Systems & Services Pvt. Ltd.
 Bank's Name: State Bank of India, SME G S Road Branch
 Account No.: 33688853928 **Account Type:** Current Account
 IFS Code: SBIN0012259 **MICR Code:** 781002045

For Converge Systems & Services Pvt. Ltd.

Authorised Signatory
 Authorised Signatory
 E. & O.E

All subject to Guwahati Jurisdiction

INVOICE

CONVERGE SYSTEMS & SERVICES PVT. LTD.,

(An ISO 9001:2008 Company)

House No. 07, 2nd Floor, Jayanagar Road,
Sixmile, Guwahati-781022, INDIA.

Phone No.: 0361-2231181

Company's VAT TIN : 18930176610

Company's CST No. : 18779939928


Company's PAN No.: AAFCC2127E

Service Tax Registration No.: AAFCC2127ESD001

Customer's Name & Address: The Joint Registrar, Tezpur University, Napaam, Tezpur – 784028, Assam.	Consignee: Department of Civil Engineering, Tezpur University, Napaam, Tezpur – 784028, Assam.	Invoice No.	CSSPL/16-17/0209
		Invoice Date	28-03-2017
		DC No.	
		DC Date	
		Despatch Mode	
		Payment Terms	As per PO
		MO No.	
		Currency	INR

Customer PO No. & Date: TU/11-18/Pur/Civil/2016-17/5676 Date: 21-03-2017

Goods Description	Qty.	Unit Price (Rs)	Amount (Rs)
Multi Media Projector (MMP) 3000 Lumens or higher Make: DELL, Model: 1450	01	27,848.00	27,848.00

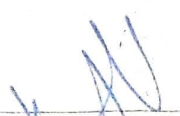

 28/3/17
 Registrar
 Department of Civil Engineering
 Tezpur University

Received the article(s) in good
 condition. Price(s) verified and
 correct. Entered in the
 State Register Page No. 22 (SR-02)
 Dated: 29/3/17

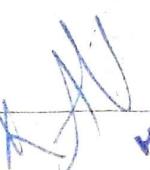

 Registrar
 Tezpur University
 Napaam, Tezpur

Rupees: Thirty Two Thousand Twenty Five only.	Basic Value (Rs.)	27,848.00
	VAT @ 15% (Rs.)	4,177.00
	Invoice Amount (Rs.)	32,025.00

Declaration: I/we hereby certify that my/our Registration Certificate under Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us.

Our Bank details: Beneficiary: Converge Systems & Services Pvt. Ltd. Bank's Name: State Bank of India, SME G S Road Branch Account No.: 33688853928 Account Type: Current Account IFS Code: SBIN0012259 MICR Code: 781002045	For Converge Systems & Services Pvt. Ltd.  Authorised Signatory E. & O.E
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All subject to Guwahati Jurisdiction


 HoD
 Department of Civil Engineering
 Tezpur University

No. DC 377

Invoice
DATA Computers

Call : 03712/223606

A.C. Plaza
N.B. Road, Tezpur 784001

Deals in : Computers, Printer, UPS, Consumable and Media Products

M/s Head
Dept. of Civil Engineering, TU Date 15/03/19

SL No	Particulars	HSN/SAC	Qty	Rate	Tax	Amount
1	Hp Desktop i3 7th Gen ITB, 4gb		3 Nos	42,700/-	18%	1,28,100.00
2	CPU Hp i3 7th Gen ITB, 4gb		1 No	36,900/-	18%	36,900.00
3	Asus Laptop i1.6, 800gb, 2gb		1 No	23,900/-	18%	23,900.00
4	Canon Printer 6230DN		2 Nos	13,290/-	18%	26,580.00
5	Panasonic Projector LS26		1 No	29,990/-	28%	29,990.00
6	Mounting List with Dust		1 No	4,500/-	18%	4,500.00

Received the article(s) in good condition. Price(s) verified and found correct. Entered in the Stock Registrar Page dated 15/03/2019

No. 26, 29, 45 (Stock Register for consumables)

29990 = 28%

219980 = 18%

CGST	14%	3280.16
	9%	16778.14
SGST	14%	3280.16
	9%	16778.14

State & Code 18 - Assam
GST No : 18AGEPD6946Q1ZR
A/C No PNB : 3306002100012338
IFS Code : PUNB0330600
email : dugarin2015@gmail.com

TOTAL 2,49,970.00

Registrar
Tezpur University
Napaam, Tezpur

Rupess in Words Two Lakhs four, nine thousand nine hundred and seventy only E&O E

Goods once sold cannot be taken back.
All subject to Tezpur jurisdiction.
Manufacturers are responsible for all goods covered under their Guarantee / Warranty.



Item No 1 & 2 received and installed successfully
15/3/19

HoD
Department of Civil Engineering
Tezpur University

Item no. 3 & 4 received and installed successfully
15/3/19

Item No 6 received and installed successfully
15/3/19

Item 5 received and installed successfully
15.03.2019



TEZPUR Stock

NAME OF ARTICLE LCD projector / Projector Screen

SIZE AND OTHER PARTICULARS Model - VPLEX 145

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
26/3/11	Sony centre christian Basti Guwahati	P.O.No. TU/CIV/2011/001-A dt. 25/3/11 Invoice NO. SWR 10186 dt. 26/3/11		01	61,665.20
		C.M. Kit	19,383.26	01	19,383.26
		Total			81,048.46
		O.VAT 13.5%			10,941.54
		G.Total			91,990
21/12/12	—do—	TU/11-18/PV/Civil/2010/2686 Dt. 11/09/12 Invoice SWR 16705 dt. 10/12/12			
		i/ VPLEX 145	55,066.08	01	55,066.08
		ii/ Projector screen 7 x 5" with tripod High Gain	10,572.69	01	10,572.69
					65,638.77
					8,861.23
					74,500.00
		(Rupees Seventy four thousand five hundred only)			
21/03/2017	M/S. Convex Systems Pvt. Ltd.	Invoice No. — CSSPL/16-17/0209	32,025.00	1	32,025.00
21/03/2017	M/S. Convex Systems Pvt. Ltd.	Invoice No. — CSSPL/16-17/0209	32,025.00	1	32,025.00

KAD
HOD
Department of Civil Engineering
Tezpur University

D
Registrar
Tezpur University
Napaam, Tezpur

RETAIL INVOICE

SONY CENTER - (From 1-Apr-2010)
 A Unit of NRS Mercantile Services Pvt Ltd
 Christian Basti, G S. Road, Guwahati-781005
 Ph: (0361) 2344441
 E-mail: sonycenter_guwahati@rediffmail.com

Buyer
REGISTER, TEZPUR UNIVERSITY
 TEZPUR NAAPAM
 ASSAM

Invoice No. SWRI10186	Dated 26-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TU/CIV/2011/001-A	Dated 25-Mar-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	VPLEX145	1 NOS	61,665.20	NOS	61,665.20
2	CELLING MOUNTING KIT	1 NOS	19,383.26	NOS	19,383.26
					81,048.46
<i>Output Tax 13.5%</i>			13.50	%	10,941.54
Total		2 NOS			91,990.00

Items received in good condition & installed properly. Recorded in the non-consumable stock register NO-2 at page no - 22

Amount Chargeable (in words) E. & O.E
 Rs. Ninety One Thousand Nine Hundred Ninety Only

Remarks:
 NOTE - PAM 200 AND RGB CABLE 20 METERS SUPPLIED
 Company's VAT TIN : 18170022410
 Company's CST No. : 18839907594
 Declaration
 Goods once sold cannot be taken back or exchanged.
 Rates are inclusive of taxes.

for SONY CENTER (From 1-Apr-2010)
SONY CENTER
 Christian Basti
 Guwahati-5, Assam
 Ph: (0361) 2344441

This is a Computer Generated Invoice

[Signature]
HOD
 Department of Civil Engineering
 Tezpur University

[Signature]
Registrar
 Tezpur University
 Napaam, Tezpur

STOCK = S.O.E.

PRAKRUTI TECH SOLUTION
 House No-16, Sheikhmanzil, Ashram Road
 Opp. Masjid-E-Shaykh, Behind Axis Bank ATM
 Ulubari, Guwahati - 781007
 (M) 94352-16540, 95089-22268, 87539-0820;



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TAX INVOICE

Invoice No: 175
 Date: 23.01.2017

(Original Buyers Copy)

CST No.	18009930610	XEROX & HCL AUTHORISED DEALER M/S. PRAKRUTI TECH SOLUTION
VAT / TIN No	18670171030	
Customer Name & Address :		GS Road, Ashram Road, H/No:16, Opp Masjid-E-Sheikh, Ulubari, Ghy-07
To,		Ph: 94352-16540/ 95089-22268
The Registrar		Email: prakruti.digi@gmail.com
Tezpur University		Order No: TU/11-19/Pur/SoE/2016-17/3661
Napam, Tezpur - 784028		Date: 27.12.2016
		BUYERS TIN:

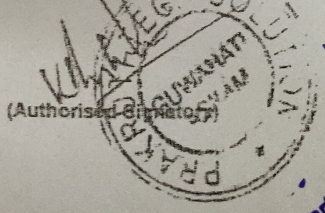
SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	Vat@15%	TOTAL AMOUNT (Rs.)
1	Supply to the dept of School of Engineering Multi Media Projector (MMP) 3200 Lumens Make : Hitachi Model : CP-EX 302	1	39,999.00	5999.85	45,998.85
Certified that the articles are received in good condition as per order and that the articles have been recorded in the departmental stock book.					
Page No. 75 Date 28-01-17					
Charan Lata Mahanta 25/1/17					
Registrar Tezpur University Napaam, Tezpur					
TOTAL					45,998.85

SL. NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	VAT	TOTAL AMOUNT (Rs.)
Total Amount in Words : Rupees Forty Five Thousand Nine Hundred Ninty Nine Only.					GRAND TOTAL ₹ 45,999.00

We hereby certify that our Registration Certificate under the Assam Value Tax Act, 2003 is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us. Received the above noted goods in good condition

Seal & Signature of Buyers
 24/1/17

For, Prakruti Tech Solution



HOD
 Department of Civil Engineering
 Tezpur University

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch G S Road, Guwahati.
 A/C No- 0136102000012485, IFSC Code :IBKL0000136 , MICR Code: 2781259003



TEZPUR Stock

NAME OF ARTICLE... LCD projector / Projector Screen
 SIZE AND OTHER PARTICULARS... Model - VPLEX 145

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