

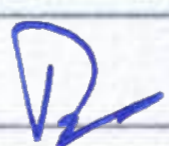


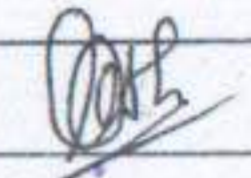
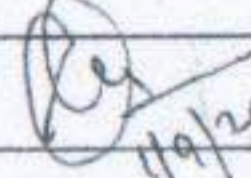
TEZPUR UNIVERSITY Stock Register

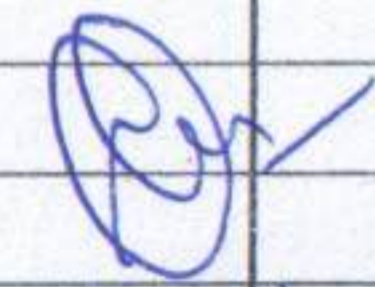
NAME OF ARTICLE Projector BENQ MH 550

SIZE AND OTHER PARTICULARS

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
27/05/2020	Jk Services	Order NO: GEMC			
	Receive from central store	511687759351168 14th May, 2020.			
		Invoice NO: JKGHY/2021/0118 Dt. 16/05/2020.	41,175/-	1	41,175.00
		C.GST 2%			
		S.GST 14%			


Registrar
Tezpur University
Napaam, Tezpur

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
27/05/2020	Conference Hall, NCS	01		NIL	 19/2020	Received from Store & Purulee Secdn, TU


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

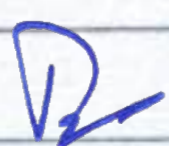



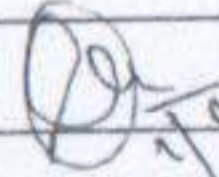
TEZPUR UNIVERSITY Stock Register

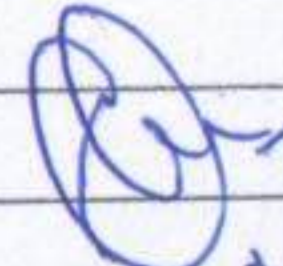
NAME OF ARTICLE 43" Smart UHD LED Display

SIZE AND OTHER PARTICULARS

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
18/3/20	The Technology Shoppe Mission Chariali, Tezpur	Order NO: GEMC -511687785328 310 Date: 17/03/2020 Challan NO: 303 Dt. 18/3/20 GEM Invoice NO: -742.4444 GEM Invoice Dt. 30/03/2020			
		43" Smart UHD LED Display	29030/-	2	58060.00


 Registrar
 Tezpur University
 Nabaam, Tezpur

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
18/3/2020	Lab/AV Studio	02		NIL		


 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University Tezpur 784028



Stock Register

NAME OF ARTICLE Sony Vario laptop, Adapter, Dell Computer
 SIZE AND OTHER PARTICULARS

note: 2/17

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
26-9-16	Chandhury Electronic Store, Anandapam, Tezpur	No-179, dt. 26/9/16 1. Sony Vario laptop Model No. PC6E-612 1220, Sl. No. 275162889 001389	2000/-	1	2000/-
		2. Adapter:- Model No. Vap-ACI 9V37 Sl. No. 1381100 (Repairing)	600/-	600/-	600/-
					2600/-
16-3-17	SS Systems Pvt. Ltd., Guwahati	ORION 1KVA LI UPS System (Line interactive)	4,700 Vat 15%	4	18,800 2,820 21,620/-
23-3-17	Farm Machinery & Tractor Co India (P) Ltd. Tezpur	Filing Cabinet 4 door Invoice No. TT1/2-2326 dt. 21-3-17	16,119.13	1	16,119.13 VAT 15% = 2,417.87 = 18,537/-
03-03-17	Ashubad Electronics, Tezpur	16 43" LED TV Invoice No. 116/16/17 dt. 22/3/17	58900	2	1,17,800
31-3-17	Convergence Systems & Services Pvt. Ltd	DELL Optiplex 5040 Invoice No. R1/16-17/ 0059 dt. 28-3-17 Rs 7878.00	43,765 6% VAT = Rs 7878.00	3	1,39,143.00

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
16-3-17	Class room NMP	04		NIL		
20/3/17	Class room	02		NIL		
31-3-17	Class room	03		NIL		

Registrar
 Tezpur University
 Napaam, Tezpur

Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028



TEZPUR UNIVERSITY Stock

UNIVERSITY Register

NAME OF ARTICLE Laser Printer / Projector
 SIZE AND OTHER PARTICULARS

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
31-3-17	Converge Systems & Services Pvt. Ltd.	Laser Printer (Canon) LBP 6780x Invoice No. R1/16-17/0058, dt. 28-3-17	48,950 VAT 6% = R 2937	1	51,887
	Katwa Arts, Tezpur	① Background Wall Printing Complete ② Staircase Steel letters (3 nos) (18" high) ③ Steel letter fitting & fixing	2400 300	3 3	3,500/- 7,200/- 1,500/- 12,200/-
		Bill No. 64, dt. 28/3/17			
31-3-17	BMG Informatics Pvt. Ltd. Guwahati	No. 14/16-17/4543 dt. 30/3/17 Projector Optoma Short Throw, Model: W3165T Or Higher	54450.00 VAT @ 15% = 6667.50	2	1,08,900.00 16,335.00 1,25,235.00
31-3-17	BMG Informatics Pvt. Ltd. Guwahati	No. 14/16-17/4542 dt. 30/3/17 Projector Optoma Short Throw, Model: W3165T Or Higher	54450.00	1	54,450.00 VAT = 8,168.00 62,618.00

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
31-3-17	HOD	01		NIL		
31-3-17	Class room	02		NIL		
31-3-17	Class Room	01		NIL		

Registrar
Tezpur University
Napaam, Tezpur

Head
Dept. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028



TEZPUR UNIVERSITY Stock

UNIVERSITY Register

U30

NAME OF ARTICLE Laser Printer / Projector
 SIZE AND OTHER PARTICULARS

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
31-3-17	Converge Systems & Services Pvt. Ltd.	Laser Printer (Canon) LBP 6780x Invoice No. RI/16-17/0058, dt. 28-3-17	48,950 VAT 6% = Rs 2937	1	51,887
	Pratwa Arts, Tezpur	① Background Wall Printing Complete ② Staircase Steel letters (3 nos) (18" size) ③ Steel letters fitting & fixing	2400	3	7,200/- 1,500/- 12,200/-
		Bill No. 64, dt. 23/3/17			
31-3-17	BMG Informatics Pvt. Ltd. Gynidaha	No. 14/16-17/4543 dt. 30/3/17 Projector Optoma Short Throw, Model: W3165T Or Higher	54450.00 VAT @ 15% = 8,168.00	2	1,08,900.00 1,25,285.00
31-3-17	BMG Informatics Pvt. Ltd. Gynidaha	No. 14/16-17/4542 dt. 30/3/17 Projector Optoma Short Throw, Model: W3165T Or Higher	54450.00 VAT = 8,168.00	1	54,450.00 62,618.00

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
31-3-17	HOD	01		NIL		
31-3-17	Class room	02		NIL		
31-3-17	Class Room	01		NIL		

Registrar
Tezpur University
Napaam, Tezpur


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

JK SERVICES
 BHARALI COMPLEX, 15TH FLOOR
 BESIDE HOTEL BILASH, G S ROAD
 BORA SERVICE, GUWAHATI
 PH NO. 0361-2452362/2454276
 P A NO. AAIFJ9992Q
 GSTIN/UID. 18AAIFJ9992Q2Z1
 State Name Assam, Code 18
 Consignee

DEPARTMENT OF HIGHER EDUCATION
 TEZPUR UNIVERSITY
 POST OFFICE- NAPAAM,
 SONITPUR, ASSAM-784028
 GSTIN/UID. 18AAAJT2654F1Z1
 State Name Assam, Code 18

Buyer (if other than consignee)
DEPARTMENT OF HIGHER EDUCATION
 TEZPUR UNIVERSITY
 POST OFFICE- NAPAAM,
 SONITPUR, ASSAM-784028
 GSTIN/UID. 18AAAJT2654F1Z1
 State Name Assam, Code 18

Invoice No: **JKGHY/2021/0118**
 Delivery Note: **DC-9267**
 Buyer's Order No: **GEMC-511687759351168**
 Despatch Document No: **16-May-2020**
 Dated: **16-May-2020**
 Mode/Terms of Payment: **15 Days**
 Dated: **14-May-2020**
 Delivery Note Date: **16-May-2020**
 Despatched through: **16-May-2020**
 Terms of Delivery:


 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Napaam, Tezpur - 784028

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per Disc %	Amount
			Shipped	Billed			
1	PROJECTOR BENQ MH 550	8528	9 NO	9 NO	41,175.00	NO	3,70,575.00
	C GST OUT-PUT						51,880.50
	S GST OUT-PUT						51,880.50
	Total		9 NO	9 NO			4,74,336.00

Amount Chargeable (in words)
Rupees Four Lakh Seventy Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
8528	3,70,575.00	14%	51,880.50	14%	51,880.50	1,03,761.00
Total	3,70,575.00		51,880.50		51,880.50	1,03,761.00

Tax Amount (in words) **Rupees One Lakh Three Thousand Seven Hundred Sixty One Only**

Remarks
 CHALLAN NO 9267 ORDER NO GEMC-511687759351168
 DT 14.05.2020

Company's VAT TIN: 18230171466
 Company's CST No: 18409936725
 Company's PAN: AAIFJ9992Q

Company's Bank Details
 Bank Name: STATE BANK OF INDIA
 A/c No: 32933821400
 Branch & IFS Code: GMC BRANCH & SBIN0007700

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature


 Registrar
 Tezpur University
 Napaam, Tezpur

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



GeM
Government
eMarketplace

MCT

Invoice

THE TECHNOLOGY SHOPPE
1, MISSION CHARIALI, TEZPUR, SONITPUR, Assam, 784001
Its_s12@rediffmail.com
Contact no : 09435080429
GSTIN: 18AAHFT9278J1ZC

GeM Invoice No: GEM-7424444
GeM Invoice Date: 30-Mar-2020

Order No: GEMC-511687785328310
Order Date: 17-Mar-2020

Bill To:
Upakul Sarmah, Assistant Registrar GA
Post Office - Napaam SONITPUR ASSAM 784028 Department of Higher Education Tezpur University
GSTIN: 18AAAJT2654F1Z1
Department: Department of Higher Education
Office Zone: Tezpur
Organisation: Tezpur University
Ministry: Ministry of Human Resource Development

Shipping To:
Upakul Sarmah
Post Office - Napaam SONITPUR
ASSAM 784028
Contact: 03712-267003-3105

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1347	30-Mar-2020	Manual	30-Mar-2020


Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
43" Smart UHD LED Display	-	01-Apr-2020	2	29030.00 INR	Rs. 58060.00
			CGST	Rs. 4428.30	
			SGST	Rs. 4428.30	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 58060.00

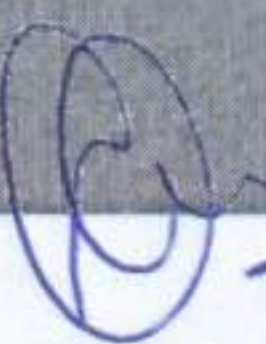
Received the article (s) in good condition.
Price (s) verified and found correct entered
in the Consumables / Stock Register Page (Non Consumable)
No...043.....Dated...15/05/2020
RM


Registrar
Tezpur University
Napaam, Tezpur



Received 02 nos. of LG 43" LED TV and tested ok,
working satisfactorily.


15/05/2020
(Dr. R.C. Naik)
TO, MCT, TU


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: Statutory bodies
Ministry: Ministry of Human Resource Development
Department: Department of Higher Education
Organisation Name: Tezpur University
Office Name: Tezpur

Buyer Details

Name: Upakul Sarmah
Designation: Assistant Registrar GA
Email ID: buycon2.tezuv.assam@gembuyer.in
GSTIN: 18AAAJT2654F1Z1
Address: Post Office - Napaam
SONITPUR
ASSAM - 784028

Financial Approval Detail

Designation of official providing Administration approval: Deputy Registrar (Finance)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Finance Officer

Seller Details

Company Name: THE TECHNOLOGY SHOPPE
Email ID: tts_s12@rediffmail.com
Address: THE TECHNOLOGY SHOPPE
SONITPUR
Assam - 784001

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	43" Smart UHD LED Display	LG & 43UU640C	2	pieces	29030.0	58060.0
Total Order Value (in INR)						58060.0

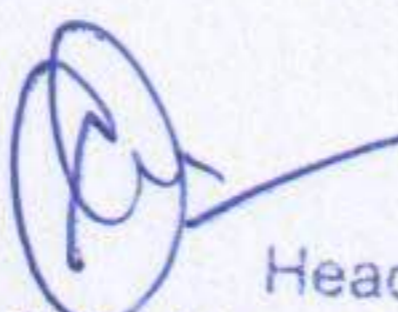
Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Upakul Sarmah buycon2.tezuv.assam@gembuyer.in Post Office - Napaam SONITPUR ASSAM - 784028	43" Smart UHD LED Display	2	01-Apr-2020

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028


Registrar
Tezpur University
Napaam, Tezpur

Bill No. - 116/18/17 (116-16-17) **BILL**

225379 (O) 225812 (Br.)

ASHIRBAD ELECTRONICS

LG: SANSUI : SAMSUNG : SU-KAM : GODREJ

H/O : PYARA COMPLEX, Masjid Road, Tezpur
B/O : Main Road, Tezpur - 784001

TIN 1 8 7 9 0 0 3 9 0 4 4

To: The Registrar, Tezpur,
University - Napaam, Tezpur.
Dept. of Mass Communication -
Date: 22/3/2017 Ph.

Terms of Sale: Cash Credit order no - TU/11-7/puz/mc5/2016-17/5186

Sl.	Description	Qty	Rate	13.5 %	3/3/2017	Amount Rs.	P.
1	Qty - 434 LBDTV - NO2 Model no - A3 LH 600 TR Sew - ① FOI PLAG 160800 ② FOI PLAP 160871 Netic memo de combi.		58900/-			1,17,800.00	

Received the goods in good condition.
Price (s) verified and bill amount entered
in the Consumables / Stock Register Page
No. 037 Dated 22/3/17
Prof. 103117

Dept. of Mass Communication and Journalism
TEZPUR UNIVERSITY
Tezpur - 784001

Rupees One Lac Seventeen thousand -
eight hundred only -

TOTAL 1,17,800.00
E & O E
For Ashirbad Electronics
2-225812

Interest @ 18% per annum, if the Bill is paid after 30 days

Head
Dept. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

Registrar
Tezpur University
Napaam, Tezpur



BMG INFORMATICS PVT. LTD.
Disha Enclave 1st Floor
Arunadoy Path, Christian Basti
Guwahati - 781005
Ph. # 0361-2340136

To The Registrar Tezpur University Tezpur- 784028. Assam	Shipped to: Dept.Of.Mass Communication & Journalism	Invoice
		No. : 14/16-17/4543 Date: 30/03/2017

Your P.O. No.: TU/11-7/Pur/MCJ/2016-17/5181
Dated: 03.03.2017

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
Projector Optoma Short Throw, Model: W316ST Or Higher	02	54450.00	Each	1,08,900.00


Checked that this bill is in accordance with the bill of material
The Central Government Stock Register (C.G.S.R.) is maintained in
page no. 115
31/3/17
The bill may be paid

T.I.N Registration No. GST-18560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001	Net Selling Price	1,08,900.00
	VAT @ 15%	16,335.00
Rupees: One Lakh Twenty Five Thousand Two Hundred and Thirty Five Only.	TOTAL	1,25,235.00
Instruction: Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.	R/O	Nil
	Net Amount	1,25,235.00

E. & OE

For BMG Informatics Pvt. Ltd.


Registrar
Tezpur University
Napaam, Tezpur


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028





BMG INFORMATICS PVT. LTD.
Disha Enclave 1st Floor
Arunadoy Path, Christian Basti
Guwahati - 781005
Ph. # 0361- 2340136

To
The Registrar
Tezpur University
Tezpur- 784028. Assam

Shipped to:
Dept.Of.Mass
Communication &
Journalism

Invoice

No. : 14/16-17/4542

Date: 30/03/2017

Your P.O. No.: TU/11-7/Pur/MCJ/2016-17/4548
Dated: 02.02.2017

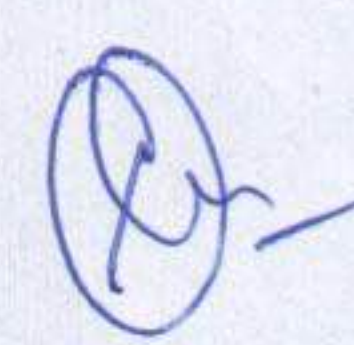
Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.	
Projector Optoma Short Throw, Model: W316ST Or Higher	01	54450.00	Each	54,450.00	
T.I.N Registration No. GST-I8560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001				Net Selling Price	54,450.00
Rupees: Sixty Two Thousand Six Hundred and Eighteen Only.				VAT @ 15%	8,168.00
Instruction: Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.				TOTAL	62,618.00
				R/O	Nil
				Net Amount	62,618.00

Checked that the article(s) is/are received in good condition and the same is/are as per the invoice. The bill may be paid.
115
31/3/17

E. & OE

For BMG Informatics Pvt. Ltd.


Registrar
Tezpur University
Napaam, Tezpur


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

