

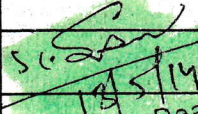


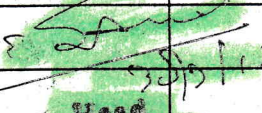



# TEZPUR Stock

ARTICLE COMPUTER (DESKTOP)

AND OTHER PARTICULARS

of receipt ie central store	From whom received	Particulars (Order No. Chailan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
34.2014	BMG Informatics Pvt. Ltd	Order no - TU/11-8/Pur/ B. Achmm./2014/061 dt - 04/04/2014			
	Arunoday Patil	HP Pro 8300MT/PS330M	42000/-	03	1,26,000.00
	Christombasti	Guwahati - 05			
		Add VAT @ 5%			6300.00
					1,32,300.00
4/2016	Converge System & Services Pvt. Ltd	Order No - TU/11-77/Pur/ Commerce/2015/4981 dt - 10/08/16			
	Sixmile, Ghy-22	Desktop Computer: Dell Optiplex 9020 MT	45,766.00	02	91,532.00
		Add VAT @ 5%			4576.60
		Dept. chg @ 0.25%			240.00
					<del>96,109.00</del>
	Registrar Tezpur University Napaam, Tezpur	Service Tax @ 14.5%			35.00
		Total			96,384.00
103/17	BMG Informatics Pvt Ltd	order No. TU/4-77/Pur/ Commerce/2016-17/5728 dt 10-3-17	49057	01	49057.00
	Guwahati-5	Dell optiplex 5090			
		Vat 6%			2943.42
					52000.42
				R. off	5200.00
1/18	Data Computr	TU/11-17/PUR/COMM/2017/18	42389	1	42389.00

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Rem
7	8	9	10	11	12	1
					 19/5/14 Dean School of Management Science Tezpur University Department Tezpu	
28/04/16			 Registrar Tezpur University Napaam Tezpur		 27/4/14 Head Department of Commerce Tezpur University	
30/3/17	classroom				 30/3/17 Head Department of Commerce Tezpur University	
02/04/18	For classroom				 02/04/18 Head Department of Commerce Tezpur University	



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

**Passed for Payment**  
 Rs. 52,000/-  
 only

To  
 The Registrar  
 Tezpur University  
 Tezpur- 784028. Assam

Shipped to:  
 Dept. Of Commerce

Invoice

No. : 14/16-17/4551

Date: 31/03/2017

Your P.O. No.: TU/11-77/Pur/Commerce/2016-17/5428  
 Dated: 10.03.2017

Finance Officer  
 Tezpur University

Item Description	Qty.	Rate/Rs.	Amount/Rs.
Desktop PC, Make: DELL Model: DELL OPTIPLEX 5040 (Core i5 4570 or better, 4GB, Q87 Chipset, 500GB HDD, 8X DVD Writer, 18.5 LED Display, Windows 10 Pro)	01	49,057.00	49,057.00
T.I.N Registration No. GST-18560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001		Net Selling Price	49,057.00
		VAT @ 6%	2,943.42
<b>Rupees:</b> Fifty Two Thousand Only.		TOTAL	52,000.42
<b>Instruction:</b> 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 (-)	0.42
		Net Amount	52,000.00

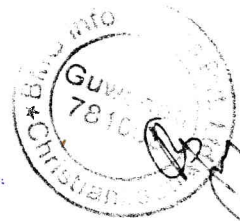
E. & OE

For BMG Informatics Pvt. Ltd.

*R*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

*A*  
 Joint Registrar  
 Tezpur University, Tezpur

*R/S*  
 Head  
 Department of Commerce  
 Tezpur University



certified that the article is received in good condition and as per the order and that the article has been recorded in the departmental stock book at non-creatable. Page No. 013 on 30-03-17. please release the said amount/bill.

*S*  
 30/3/17  
 Head  
 Department of Commerce

INVOICE

CONVERGE SYSTEMS & SERVICES PVT. LTD.,  
 (An ISO 9001:2008 Company)  
 House No. 07, 2<sup>nd</sup> 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

*It is noted but  
 Billing date is 25/04/16  
 so it may not be included  
 in the previous year.*

Customer's Name & Address:

The Deputy Registrar (GA),  
 Tezpur University,  
 Napaam, Tezpur-784028,  
 Assam.

Consignee:

Department of Commerce,  
 Tezpur University,  
 Tezpur-784028,  
 Assam.

Invoice No.	CSSPL/16-17/0014
Invoice Date	25-04-2015
DC No.	DC/16-17/0015
DC Date	25-04-2016
Despatch Mode	
Payment Terms	As per PO
MO No.	
Currency	INR

Customer PO No. & Date: TU/11-43/Pur/Commerce/2015/4981 Date: 10-03-2016

Goods Description	Qty.	Unit Price (Rs)	Amount (Rs)
-------------------	------	-----------------	-------------

Desktop Computer Dell Optiplex 9020 MT Warranty: Comprehensive Three years onsite.	02	45,766.00	91532.00
---	----	-----------	----------

*Received*  
*S*  
*28/4/16*

*D*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

Certified that the articles are received  
 in good condition and as per order  
 and that the same have been recorded  
 in the departmental stock book at  
 Page No. 013 On 25/04/16

Rupees: Ninety Six Thousand Three Hundred Eighty Four Only

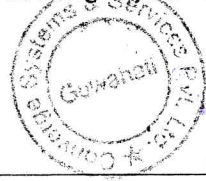
*S*  
*28/4/16*

Basic Value (Rs.)	91532.00
VAT@ 5% (Rs.)	4577.00
Sub Total (Rs.)	96,109.00
Dept. Chg@ .25% (Rs.)	240.00
Service Tax @ 14.5% (Rs.)	35.00
<b>Invoice Amt. (Rs.)</b>	<b>96,384.00</b>

**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.

\* Payment may please be released by issuing A/c Payee Cheque / Demand Draft or through Electronic Transfer in favour of "Converge Systems & Services Pvt. Ltd.", payable at Guwahati.  
 \* We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For Converge Systems & Services Pvt. Ltd.



Authorized Signatory  
 E. & O.E

All subject to Guwahati Jurisdiction

*R*  
 Head  
 Department of Commerce  
 Tezpur University



**BMG Informatics Pvt. Ltd.**  
Disha Enclave, 1<sup>st</sup> Floor,  
Wills lifestyle, Annexure Building  
Arunadoy Path, christianbasti, Guwahati-781005

**To**  
The Deputy Registrar(GA)  
Tezpur University  
Napaam Tezpur

**Shipped To**  
The Dept of Business  
Administration.  
Tezpur University

**Invoice**

No. : 14/14-15/ 4010  
Date: 19.4.2014

Your Purchase Order : TU/11-8/Pur/B.Admn./2014/061 Dt: 4/04/2014

Sl/No	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1	Desktop PC: HP Pro 6300MT/ P3330M Intel Core i5-3470 processor/ intel Q75 Chipset /2 GB DDR3 RAM/8x DVD Writer/500 -GB SATA 7200 RPM HDD/4 bays/4 PCI Slots integrated HD graphics/18.5 CM TFT Monitor/Keyboard/Win7 professional preloaded.	3 Nos	42,000.00	Each	1,26,000.00
CST No. 18839909728 T.I.N Registration No. GST-18560014678 PAN No. AADCB2203Q; Service Tax Reg. No. AADCB2203QST001;		Net Selling Price			1,26,000.00
<b>Rupees:</b> One Lakhs Thirty Two Thousand & Three Hundred Only.		Vat@5%			6,300.00
<b>Instruction 1:</b> Payment may please be made Through RTGS/ NEFT. <b>RTGS/NEFT Transfer Details:</b> A/C No: 30778059149 A/C Type: Current Account A/C Name: BMG Informatics Pvt Ltd, Bank Name: State Bank Of India , Gitanagar , Guwahati - 781021 IFSC Code : SBIN0007202 Branch Code: 07202		Net Receivable Amount			1,32,300.00
<b>Instruction 2:</b> Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati					

E. &amp; OE

For BMG Informatics Pvt. Ltd.

  
Registrar  
Tezpur University  
Napaam, Tezpur

  
Head  
Department of Commerce  
Tezpur University

