

<b>To</b> The Registrar, Tezpur University Napaam, Tezpur- 784028, Assam	Shipped to:  -Same-	<b>Invoice</b>
		No. : 14/14-15/ 4178 Date: 01/12/2014

Your P.O. No.: TU/11-9/Pur/Energy/2014/2488, Dated: 24.9.2014

Item Description	Qty.	Rate/Rs	Per	Amount/Rs
1. Desktop HP-3330, Intel Core i3, Windows 8	12	39,004.00	Each	4,68,048.00
<b>Net Selling Amount</b>				4,68,048.00
<b>Vat 5%</b>				23,402.40
<b>Total Amount</b>				<b>4,91,450.40</b>
<b>Round Off (-)</b>				<b>.40</b>
<b>Net Receivable Amount</b>				<b>4,91,450.00</b>

T.I.N Registration No. GST-18560014678  
CST No. 18839909728; PAN No. AADCB2203Q  
S.T. No. AADCB2203OST001

Rupees: Four Lakh Ninety One Thousand Four Hundred and Fifty only.

**Instruction:** Payment may please be made through RTGS/NEFT at the following details  
Name of Account: BMG Informatics Pvt. Ltd.  
Name of the Bank: State Bank of India, Gitanagar Branch  
Account No.: 30778059149 Bank Code: 07202  
Account Type: Current Account  
IFSC Code: SBIN0007202

*Head, Department of Energy*  
*Tezpur University*  
*Tezpur-784001, Assam.*

**Department of Energy**  
Certified that the articles received in good Condition and as per order and that the articles have been recorded in the Central I/F document.

E. & OE

For BMG Informatics Pvt. Ltd.



SL-241  
NEBIP



# TEZPUR Stock

# UNIVERSITY Register

No.

82

NAME OF ARTICLE..... *Desktop Computer Model: HP 3330 / Dell Optiplex 5040 (anc:3)*

SIZE AND OTHER PARTICULARS..... *Intel i3 Windows 8, 18.5" TFT*

*/ Dell Optiplex 5040 (anc:5)*

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
3/11/2014	BNG Informatics Pvt. Ltd.	Supply order No. T/11-9/Pur/Energy/2014	59,004.00	12	4,68,048
	Dinka Enclave, 1st Floor, Arumday Path, Christian Basti, Guwahati-781005	2458 date 24/9/2014	+5% VAT (23,402.40)		+VAT(5%) 23,402.40
		Delivery Challan No. DC/14-15/323 dated 30/10/14			Total Rs. 4,91,450.00
		Bill No. Invoice No. 14/14-15/4178			
		date 01/12/2014			

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
			<i>Bong</i> 23/12/2014		<i>[Signature]</i>	

Head, Department of Energy  
Tezpur University  
Tezpur-784001, Assam.



# TEZPUR Stock

SL NO - 274  
NEQIP

NAME OF ARTICLE Desktop CPU

SIZE AND OTHER PARTICULARS Desktop HP 260-7031 EN

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
<u>SL-274</u> 24/03/2017	M/s Computed Indira, N.B. Road, Tezpur, Assam Pin-784001	Supply order no- TU/11-9/Pw/Energy/2016-17/ 5296 dated 7/9/2017 Delivery chitta no- 14856 dated 24/9/2017 Ph.no. 03712-221970(R) -223140(R) Rebil Invoice no- RF-1526 dated 24/9/2017 Financial sanction order no- Dec. S/E Financial order no. TU/De-1/S.E/3/ 7348 dated 03/01/2017	31600	1	31600/-
<u>SL-275-A</u> 27/03/2017	M/s Computed Indira, N.B. Road, Tezpur, Assam Pin-784001	Supply order no- TU/11-9/Pw/Energy/2015/ 5661 dated 27/9/2017 Delivery chitta no- 14866 dated 27/9/2017 Rebil Invoice no- RF-1550 dated 29/9/2017 Ph.no. 03712-223140(R) -223140(R) Financial sanction order no- TU/Fin/Proj/80-303/14/610/ 137C	31600	1	31600/-

# UNIVERSITY Register

No. 109

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
			<u>Bank</u>		<u>Mr.</u>	NEQIP
			<u>Bank</u>		<u>Mr.</u>	NEQIP





# TEZPUR Stock

# UNIVERSITY Register

No. 87

297  
 NAME OF ARTICLE *Projection Optoma Short Throw Model TCAE11ST etc*  
*with and VGA cable*  
 SIZE AND OTHER PARTICULARS *Model - C.A.H.11ST*

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
20/09/2015	M/s BNG Impexia	Supply order No. 44/191.285		1	Rs 44,191.26
	Del. Ltd.	TU/11-9/Pw/Energy/2012/			Rs 50,598.99
	Disha Enclave	44.58 Date 18/02/2015			Rs 50,598.99
	1st Floor,	Financial Sanction No.			
	Anandajy Path	TU/Fim/Proj/60-303/14/			
	Charatan Boudh	14-15/759 Date 13/02/2015			
	Gurehahi-78105	Challan No.			
	Planet	DC/14-15/789 Date 20/02/15			
	0361-2340136	Invoice No.			
		14/14-15/4280 Date 20/02/15			

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
					<i>[Signature]</i>	
					Head, Department of Energy Tezpur University Tezpur-784001, Assam.	







# TEZPUR Stock

# UNIVERSITY Register

No.

137

SL. NO. 304

NAME OF ARTICLE Projector BEND MH 550

SIZE AND OTHER PARTICULARS BEND MH 550

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
28/5/20	JK Services	Invoice No. JKGM/2021/018 Bharali Complex At/From G.S. Road Bonga Service Guwahati	41175/-	01	41175.00 + GST
		(Centrally purchased)			

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
			<i>Jan</i>			Centrally purchased