


QUALICOM : C-68, Pallaspali, Bhubaneswar -751020, Odisha, Ph. No. : 0674-2594476, Fax No. : 0674-2594476
13 Ballygung Garden, Ground Floor, Kolkata-700019, (West Bengal), Ph. No. : 033-2460-9075
Fax No. : 033-2460-9074, Website: www.qualicomindia.com



COMMISSIONING & HANDING OVER CERTIFICATE

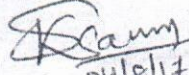
This is to certify that equipment Model ND-60-civil with TTP
Sr. No. N.A installed at the site of
M/s. Centurion University of Technology & management.
Has been commissioned successfully and handed over on
24 / 08 / 2017 for commercial use.


For CUSTOMER



Handwritten signature and date
24/8/17

For QUALICOM SOLUTIONS PVT. LTD.


24/8/17

Name : Santanu Ku. Samantaray

QUALICOM SOLUTIONS (P) LTD (2016-2017)

C-68, PALASPALLI (NEAR BSNL EXCHANGE)

BHUBANESWAR - 751020

Centurion University of Technology & Management

Ledger Account

Alluri Nagar

Sitapur, Paralakhemundi

Dist-Gajapati

1-Apr-2016 to 30-Sep-2017

Date	Particulars	Vch Type	Vch No.	Debit
7-9-2016	By QSPL HDFC OD Account-01228970000019	Receipt	124	2,7
	To SALE -STP (K)			9,45,000.00
10-2-2017	By QSPL HDFC OD Account-01228970000019	Receipt	240	4,8
				9,45,000.00
	By Closing Balance			7,6
				1,8
				9,45,000.00
				9,4

Jolly Engineering Enterprise



100/H/8, Dilkhusha Street, Kolkata-700 017
 Phone : 9831644898, 9330359189
 E-mail : jollyengineering2000@yahoo.co.in

Electronics & Electrical Engineers, Manufacturer of System Control Panel, PLC Based System, Instrumentation Contract

SUPPLIER GST NO. GSTIN-19AHIPG9135B1ZG										ORIGINAL COPY- RECEIPT			
PROFORMA INVOICE										DUPLICATE COPY- TRANSPORTER			
										TRIPLICATE COPY- SUPPLIER			
DETAIL OF RECEIVER (BILLED TO) Jagannath Institute for Technology & Management Alluri Nagar, R Sitapur Post, Via Uppalada, Paralakhemundi - 761211					INVOICE NO. - PI/012/2017-18 DATED - 22.03.18 CHALLAN NO. PI/012/2017-18 DATED - 22.03.18 TAX ON REVERSE CHARGE -					ORDER NO: Verbal ORDER DATE : MODE/TERM OF PAYMENT - DUE DATE - PLACE OF SUPPLY - MODE OF TRANSPORT - BY ROAD/ OCEAN/AIR			
GST NO : 21AAATJ3251E2ZA State : Odisha State Code : 21					DETAIL OF CONSIGEE : (SHIPPED TO)								
SL. NO.	DESCRIPTION OF GOODS	HSN/ SAC	UOM Nos.	UNIT Price	VALUE Amount(Rs.)	TAX Rate	SGST VALUE Amount(Rs.)	TAX Rate	CGST VALUE Amount(Rs.)	TAX Rate	IGST VALUE Amount(Rs.)	TOTAL Amount(Rs.)	
1)	PLC with Expander Module Suitable for STP Plant	8536	1	25,900.00	25,900.00						18%	4,662.00	30,562.00
2)	Spares for PLC Panel and 15HP Dol Starter for STP	8536	1	70,000.00	70,000.00						18%	12,600.00	82,600.00
	Freight				4,000.00						18%	720.00	4720.00
	Packing 2% on Basis Price				1,918.00						18%	345.24	2263.24
TOTAL					95,900.00						18%	18,327.24	120,145.24
Amount Chargeable (INR) Rupees : One Lakh Twenty Thousand One Hundred Fourty Five Only.										Round Off (+ / -)			-0.24
Additional Information : All payment should be made by <u>A/C PAYEE CHEQUE</u> at Kolkata drawn in favour of JOLLY ENGINEERING ENTERPRISE Interest will be charged @12% p.a if not paid as per terms. All disputes in connection with this bill under Kolkata Jurisdiction only.										Total -			120,145.00
										E.&O.E. for JOLLY ENGINEERING ENTERPRISE			
Customer's Signature & Seal										(Authorised Signatory)			