JIT M 2021 - 2022 At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

Dated: 2-Feb-22

). : JV/02/036		Debit	Credit
Particulars	Dr Dr	65,620.00 5,906.00	
Borewell	Dr	5,906.00	
Cgst 9% Non Consumables Sgst 9% Non Consumables			77,432.0
Shreenath Traders & Borewells			
On Account of :		7 77 422 DC	₹ 77,43
On Account of: Being the borewell is now accounted.'		₹ 77,432.00	(, , , , ,

Authorised Signatory

Prepared by

Checked by

	Invoice No.	Dated
JERS AND BOREWELLS	STB/13	2-Feb-2022 Mode/Terms of Payment
TH COLONY	Delivery Note	
ADA IN: 21CXZPS2804N1ZS yame: Odisha, Code: 21	Supplier's Ref.	Other Reference(s)
or	Buyer's Order No.	
STIN/UIN: 21AAATJ3251E2ZA tate Name: Odisha, Code: 21	Despatch Document No.	Delivery Note Date
ISIE Maine	Despatched through	Destination
	Terms of Deliv	very

		Qua	atity	Rate	per	Amount
- Coods	HSN/SAC		Billed			
Description of Goods		Shipped	Billed			32,810.00
W UDVC PIPES	3917	40 MTRS	40 MTRS	820.25	MIRS	32,810.00
140MM CLASS-III UPVC PIPES						2,952.90
						2,952.90
CGST						0.20
SGST						
Round Of	4					
		1				
9						
1						
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4						
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			RS ACMT	1150100	di	
		pirect	O tot	chemui	٥.	₹ 38,716.
	otal	40 M7	RS ACMT	RS		E. &
		COLIN	1			
Amount Chargeable (in words)		uan Hund	. Olyt	en Onl	V	Tota

INR Thirty Eight Thousand Seven Hundred Sixteen Only

INR Thirty Eight Thousand	Sevenin	0	tral Tax	Sta	te Tax	Tax Amount
HSN/SAC	Value 32.810.00	Rate 9%	Amount 2,952.90 2,952.90	9%	2 952 90	5,905.80
3917 Total	32,810.00	U	undred Fi	ve and	Eighty p	aise Only

Tax Amount (in words): INR Five Thousand Nine Hundred Five and Eighty paise Only

Company's Bank Details
Bank Name: SBI
A/c No.: 00000039672021314
Branch & IFSCode: GUNUPUR BAZAR BRANCH & SBIN0016131

for SHREENATH TRADERS AND BOREWELLS

Declaration

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

This is a Computer Generated Invoice

Invoice No. e-Way Bill No. Dated DERS AND BOREWELLS 1-Feb-2022 STB/12 TH COLONY Mode/Terms of Payment **Delivery Note** JIN: 21CXZPS2804N1ZS Jame: Odisha, Code: 21 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. TIM GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21 Despatch Document No. Delivery Note Date Destination Despatched through Terms of Delivery Amount Rate per Quantity HSN/SAC Description of Goods Shipped Billed 32,810.00 820.25 MTRS 40 MTRS 40 MTRS 1 140MM CLASS-III UPVC PIPES 3917 2,952.90 CGST 2,952.90 SGST 0.20 Round Off Director Aumtrestration ₹ 38,716.00 Total Amount Chargeable (in words) INR Thirty Eight Thousand Seven Hundred Sixteen Only
 Taxable Value
 Central Tax Amount
 State Tax Amount
 Total Tax Amount

 32,810.00
 9%
 2,952.90
 9%
 2,952.90
 5,905.80

 32,810.00
 2,952.90
 2,952.90
 5,905.80
 HSN/SAC 3917 2,952.90 Total 32,810.00 Tax Amount (in words): INR Five Thousand Nine Hundred Five and Eighty paise Only Company's Bank Details Bank Name: **SBI** 00000039672021314 A/c No. Branch & IFS Code : GUNUPUR BAZAR BRANCH & SBIN0016131 for SHREENATH TRADERS AND BOREWELLS We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Sonta Swarp Proprietor This is a Computer Generated Invoice

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150 State Name: Odisha, 200272

tate Name: Odisha, Code: 2 Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/01/173

Dated : 17-Jan-22

Particulars		Debit	Credit
Borewell	Dr	39,249.00	
Cgst 9% Non Consumables	Dr	3,533.00	
Sgst 9% Non Consumables	Dr	3,533.00	
Borewell	Dr	16,000.00	
Cgst 9% Non Consumables	Dr	1,440.00	
Sgst 9% Non Consumables	Dr	1,440.00	
To TDS Payable			160.00
TDS-Contractors 160.00 Cr			
To Shreenath Traders & Borewells			65,035.00
*			
On Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 65,195.00

Prepared by

Checked by

Verified by

₹ 65,195.00

-NATH TRADERS AND R SUNVATH COLO SUNVUPUR RAYAGADA GSTIN/UIN: 210XZPS2	DNY				STB/1	1		Dated 13-Jan-2022 Mode/Terms of Payment
Otate Ivarrie: Odisha, (Code: 21							
Buyer JiTM					Supplie	er's Re	ef. (Other Reference(s)
GSTIN/UIN: 21AAATJ State Name: Odisha, C	3251E2Z	A			Buyer's	Order N	lo. [Dated
o dioria, c	oue . 21				Despatch D	ocument h	No. E	Delivery Note Date
					Despatche	ed throug	gh [Destination
					Terms	of Deli	very	,
Description of		HSN/SAC	GST	Quant	ity P	ate		•
Services			Rate	Grani	aty K	ate	per	Amount
BORE WASH SER	VICE	995439	18 %	160	FT 10	00.00	FT	16,000.00
	CGST SGST							1,440.00 1,440.00
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	Total			400 =				
nount Chargeable (in words) IR Eighteen Thousa		t Hundr	ed Fial	160 F	- 1		3	E. & O.E
HSN/SAC	Ta	axable	Centra			ate Ta		Total
5439		/alue F	Rate A	mount	Rate			
	Total 16			,440.00	- /-		10.0	0 2,880.00
Sirection CUTIVE ara	ministra alakhem ce shows described	ation iundi the	Compa Bank Na A/c No. Branch & IFS	iny's Ba ime: SE : : 00 Code: GUN	nk Deta 31 000039 NUPUR BA	ty On	11y	
, and and the		Computer G	enerated la	avoico	500	11(12	Autho	orised Signatory

	FNATU	70.		Tax Inv	/oice			
-	AGANN	TRADERS AND BOREWE	110					
						The state of		
1						Invoice No.	e-Way R	ill No. Dated
	Buyer	: 210XZPS2804N1; : Odisha, Code :	ZS			STB/7	, 5	Dated
	JITM	, Code : :	21			Delivery	Note	9-Jan-2022
4	GSTINI					1		model lerms of Payme
	State No	21AAATJ3251E				Supplier	SRO	
1	state Name : (21AAATJ3251E Odisha, Code : 2	2ZA					
		oude : 2	21			Buyer's Ord	der Na	
1						1		
	1					Despatch Docum	nont NI-	
					Į.			Delivery Note Date
					-	Despatched th	rough	
					Ĺ	- 41	rougn	Destination
					1-	Terms of D		_
						Terms of D	eliver	y
	SI Descript	fio-			1			
	la Sescript	tion of Goods	1110					
			HSN/SAC	GST	0			
	140MM CLAS	S-III UPVO -		Rate	Quantity	Rate	D.	
		S-III UPVC PIPES	3917			1	per	Amount
				18%	48 MTRS	217	1	
		00-		1		817.71	MTRS	39 25-
	Less:	CGST	1			1		39,250.08
	-50 .	ROUND OFF						
		OFF	1					3.525
1						-		3,532.51
-	1							3,532.51
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Amount	Chargook	Total						
Amount C	Chargeable (in words)	Total		40.				
Amount C	Chargeable (in words)	Total		48 MT	RS			
Amount C	Chargeable (in words) Orty Six Thou HSN/SAC	Total	ndra d	48 MT	RS	3	46.3	315.00
Amount C	Chargeable (in words) Orty Six Thou HSN/SAC	Isand Three Hu	ndred Fif	48 MT	Rs	7	46,3	315.00
3917	HSN/SAC	Taxable Value		AL LAX				315.00 E &O.E
3917	HSN/SAC	Taxable Value		AL LAX				E. & O.E
3917	HSN/SAC	Taxable Value		AL LAX				E. & O.E
3917	HSN/SAC	Taxable Value		AL LAX				E. & O.E
3917	HSN/SAC	Taxable Value	Rate	Amoun 3,532.5 3,532.5	State 1 9% 1	Amount 3,532.51 3,532.51		otal
3917 Tax Amount	HSN/SAC	Taxable Value	Rate A 8 9% 3 3 3	Amount 3,532.5 5,532.5 Five a	State Rate 1 9% 1	Amount 3,532.51 3,532.51		E. & O.E
3917 Tax Amount	HSN/SAC (in words): INR	Taxable Value 39,250.08 Total 39,250.08 Seven Thousa	Rate A 8 9% 3 3 nd Sixty Companing Bank Nove	Amount 3,532.5 5,532.5 Five a	State Rate 1 9% 1	Amount 3,532.51 3,532.51		otal
3917 Tax Amount	HSN/SAC (in words): INR	Taxable Value 39,250.08 Total 39,250.08 Seven Thousa	Rate A 8 9% 3 nd Sixty Compai Bank Nam	Amount 3,532.5 3,532.5 Five a ny's Bane: SB	State Rate 1 9%	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E otal Amount 65.02 65.02
3917 Tax Amount	HSN/SAC (in words): INR Director A	Taxable Value 39,250.00 Total 39,250.00 Seven Thousa	Rate A 9% 3 nd Sixty Comparing Bank Nam A/c No. Branch & IFS Co	Amount 3,532.5 8,532.5 Five a ny's Ba ne: SB : 000	State 1 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E Otal Mount 65.02 65.02
3917 Tax Amount	HSN/SAC (in words): INR Director A	Taxable Value 39,250.00 Total 39,250.00 Seven Thousa	Rate A 9% 3 nd Sixty Comparing Bank Nam A/c No. Branch & IFS Co	Amount 3,532.5 8,532.5 Five a ny's Ba ne: SB : 000	State 1 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E Otal Mount 65.02 65.02
3917 Tax Amount	HSN/SAC (in words): INR Director A	Taxable Value 39,250.00 Total 39,250.00 Seven Thousa	Rate A 9% 3 nd Sixty Comparing Bank Nam A/c No. Branch & IFS Co	Amount 3,532.5 8,532.5 Five a ny's Ba ne: SB : 000	State 1 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E Otal Mount 65.02 65.02
3917 Tax Amount eclaration Ve declar	HSN/SAC (in words): INR	Total 39,250.08 Seven Thousa Aministration Adakhemundi se shows the described and and correct.	Rate A 9% 3 3 nd Sixty Compan Bank Nar A/c No. Branch & IFS Co	Amount 3,532.5 5,532.5 Five a ny's Ba ne: Se see: Gun	State 1 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E Otal Mount 65.02 65.02
3917 Tax Amount eclaration Ve declar	HSN/SAC (in words): INR Director A	Taxable Value 39,250.00 Total 39,250.00 Seven Thousa	Rate A 9% 3 3 nd Sixty Compan Bank Nar A/c No. Branch & IFS Co	Amount 3,532.5 5,532.5 Five a ny's Ba ne: Se see: Gun	State 1 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 3,532.51 3,532.51 paise O	7,00 7,00	E. & O.E Otal Mount 65.02 65.02

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150 State Name: Odisha, Code: 21

State Name: Odisha, Code: 2 Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/01/174

Dated : 17-Jan-22

Particulars		Debit	Credi
Borewell	Dr	74,183.00	
Cgst 9% Non Consumables	Dr	6,676.00	
Sgst 9% Non Consumables	Dr	6,676.00	
Borewell	Dr	24,000.00	
Cgst 9% Non Consumables	Dr	2,160.00	
Sgst 9% Non Consumables	Dr	2,160.00	
77		_,	
To TDS Payable			240.0
TDS-Contractors 240.00 Cr			4 4 5 6 4 5 0
To Shreenath Traders & Borewells			1,15,615.0
On Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 1,15,855.00

₹ 1,15,855.00

Prepared by

Checked by

	ANATH TRADERS AND BOREW		I ax Invo	rice			
	GUNUPUR COLONY	ELLS			Image		
//	GSTIMIGADA				Invoice N	0.	Dated
	GSTIN/UIN: 21CXZPS2804N- State Name: Odisha Code	178			STB/5		7-Jan-2022
	buyer	21			Delivery I	Vote	Mode/Terms of Payment
	JITM				Sun :		or rayment
	GSTIN/UIN: 21AAATJ3251I State Name: Odisha Codi				Supplier's	Ref.	Other Reference(s)
	State Name : Odisha 32511	E2ZA			D		(s)
	State Name: Odisha, Code:	21			Buyer's Orde	er No.	Dated
					Despatch Docume	ent No.	Delivery Note Date
							- Note Date
					Despatched thr	ough	Destination
						1	
					Terms of De	elivor	
				1		onver	y
-	OI .						
10	Description of Goods						
		HSN/SA	AC GST	Our			
1	8" BLUE CASU		Rate	Quanti	ty Rate	per	A ma
2	8" BLUE CASHING SCH-8	3917					Amount
	140MM CLASS-III UPVC PIPE	S 3917	18 %	2 PC	9,322.03		
		0017	18 %	23 MTR	S 792 40	PCS	18,644.06
					\$ 793.48	MTRS	18,250.00
	CGS	T	1 1			1	
	SGS	T	1 1				36,894.06
							3,320.47
1						1	3,320.47
Amount	Chargonhia (1) Total						
MINOUNT	Chargeable (in words)					1	
INK F	Forty Three Thousand Fiv			1		₹ 43	3,535.00
	HSN/SAC	e Hundre	d Thirt	. =:			E. & O.E
3917	Tax	able C	entral Ta	rive (Only		L. & U.E
0.7	Va	llue D-4		1X	State Tax	-	
	Total 36,89		% 3,32	3 4	te Amoun	t Ta	Total
ax Amou	Int (in words) : INR Six Th	94.06	3,320	0.47	3,320.4	17 6	x Amount 5,640.94
eclaration /e dec	Director Administra CUTM, Parala sheme lare that this invoice shows the particulars are true and correct	Brand	mpany's mk Name: No. h&IFS Code: for SH	Bank Do	3,320.4 Ninety Four Ptails B967202131 BAZAR BRANCH	4	
	This is a Con	nputer General	tod In.	D	Autho	rised o	Signoted
	4 001	General	ted Invoice	1	nutno	I ISed	ignaterior
						1.1	Oprioro.

KEFNATH TRADE	18						
JAGANNATH COLONY	LLS						
RAYS				1	nvoice N	0.	Dated
GSTIN/UIN: 21CXZPS2804N12 State Name: Odisha Cod				18	STB/10		
State Name: Odisha, Code:	2S 21				Delivery N	Vote	12-Jan-202
JITM				1			Mode/Terms of Paym
GSTIN/LUNE OF				S	upplier's	Ref.	Other Reference(
GSTIN/UIN: 21AAATJ3251E State Name: Odisha, Code:	2ZA			1			releience(
Guisila, Code :	21			Br	lyer's Orde	er No.	Dated
				Das			
				Des	spatch Docume	ent No.	Delivery Note Date
				Des	spatched thro		
					pateried thre	ough	Destination
				Ter	rms of De		
					THIS OF DE	eliver	У
SI							
Description of	How		1				
Services	HSN/SAC		Quant	tity	-		
BOREWELL DRILLING		Rate		lity	Rate	per	Amount
SERVICE CHARGES	995434	18 %	120 F				
			120 F	- 1	200.00	FT	24,000.00
				1			.,000.00
CGST	-			4			
SGST	1				1	- 1	
				1			2,160.00
							2,160.00
Total							
nount Chargeable (in words)		120	0 FT				
Total nount Chargeable (in words) R Twenty Eight Thousand Th	ree Hund	120	0 FT			₹ 28	3,320.00
IR Twenty Eight Thousand Th	ree Hundi	red T	ı	Only	Y	₹ 28	3,320.00 E & O.E
IR Twenty Eight Thousand The HSN/SAC Taxa Value 5434	10 0	red Tw	venty (Sta	y ate Tay	₹ 28	E. & O.E
IR Twenty Eight Thousand The HSN/SAC Taxa Value 24,000	ue Rate	red Tw	venty (Sta	Amoun	t Te	E. & O.E
HSN/SAC Taxa 5434 24,000 Total 24,000	0.00 9%	ntral Ta Amou 2,160	venty (Sta	ate Tax Amoun	t Ta	Total
HSN/SAC Taxa 5434 24,000 Total 24,000	0.00 9%	ntral Ta Amou 2,160	venty (Sta	ate Tax Amoun	t Ta	Total
HSN/SAC Taxa Value 24,000 Amount (in words) NR Four Thous	0.00 9% 0.00 and Three	Amou 2,160 2,160 Hund	venty (Sta ate 9%	Amoun 2,160.0 2,160.0	t Ta	Total
HSN/SAC Taxa Value Total 24,000 Amount (in words): NR Four Thous	and Three	Amou 2,160 2,160 Hund Pany's Name:	venty (State 9%	Amoun 2,160.0 2,160.0 nty Only	t Ta	Total
HSN/SAC Taxa Value 24,000 Total Amount (in words): WR Four Thous Director Amount istration Total CUTM, Payalakhemund	and Three	Amou 2,160 2,160 2,160 Hund pany's Name:	venty (State ate 9%	2,160.0 2,160.0 2,160.0	t Ta	Total IX Amount 3,320.00
HSN/SAC Taxa Vali 24,000 Total Director Taxa Vali 24,000 Total Amount (in words): WR Four Thous Director Taxa Vali Vali Vali Vali Vali Vali Vali Val	and Three	Amou 2,160 2,160 Hund pany's Name:	venty (State 9% Wer etai	Amoun 2,160.0 2,160.0 1ty Only	t Ta	Total IX Amount 1,320.00
HSN/SAC Taxa Vali 24,000 Total Director Taxa Vali 24,000 Total Amount (in words): WR Four Thous Director Taxa Vali Vali Vali Vali Vali Vali Vali Val	and Three	Amou 2,160 2,160 Hund pany's Name:	venty (State 9% Wer etai	Amoun 2,160.0 2,160.0 1ty Only	t Ta	Total IX Amount 1,320.00
HSN/SAC Taxa Vali 24,000 Total Director Taxa Vali 24,000 Total Amount (in words): WR Four Thous Director Taxa Vali Vali Vali Vali Vali Vali Vali Val	and Three	Amou 2,160 2,160 Hund pany's Name:	venty (State 9% Wer etai	Amoun 2,160.0 2,160.0 1ty Only	t Ta	Total IX Amount 1,320.00
Amount (in words) Amount (in wo	A/c N Branch & II	ntral Tal Amou 2,160 2,160 Hund Pany's Name: (10. :	venty (State 9% Wer etai	Amoun 2,160.0 2,160.0 1,160.0 2,160.0 1,160.0	t Ta	Total X Amount 320.00 ,320.00
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Dated

Invoice No.

ENATH TRADERS AND BOREWELLS SANNATH COLONY NUPUR YAGADA TINJUN: 21CXZPS2804N1ZS						Mode	An-2022 /Terms of Payment er Reference(s)
e Name : Odisha, Code : 21					's Order No		ted
M IN/UIN: 21AAATJ3251E2ZA							ivery Note Date
Name : Odisha, Code : 21					ch Document No		
				Despa	tched through	n De	estination
				Terr	ns of Deli	very	
	HSN/SAC	GST	Quai	ntity	Rate	per	Amount
Description of Goods	1314/0/10	Rate				DCC	37,288.12
8" BLUE CASHING SCH-80	3917	18 %	4 F	PCS	9,322.03	PCS	37,200.12
CGST SGST ROUND OFF							3,355.93 3,355.93 0.02
Tot	al		4	4 PC	S		₹ 44,000.0 E.&O
Amount Chargeable (in words)	Only						
INR Forty Four Thousand	Taxable		entral	Tax		te Ta	ount Tax Amou
11011/07/0	Value 37 288.1	2 9°	% 3.	moun ,355.9	93 9%	3.3	55.93 6,711.8
3917 Total	07 200 4	2	3.	355.	93		
IND Six The	ousand Se	even H	ompa	ny's l	Bank Deta		
Total Tax Amount (in words): INR Six The Director Admin a Declaration CUTM, Paralak We declare that this invoice stactual price of the goods despendent of the goods despe	ration emunui	B: A Bri	ank Na	me: 3	00000039	ZAR B	RANCHIS SERVICES Authorised Signer

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

State Name: Odisha, Code: 21 Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/01/175

Dated : 17-Jan-22

Particulars		Debit	Credit
Borewell	Dr	70,000.00	
Cgst 9% Non Consumables	Dr	6,300.00	
Sgst 9% Non Consumables	Dr	6,300.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
*		5,5555	700.00
TOS Payable TDS-Contractors 700.00 Cr			700.00
To Shreenath Traders & Borewells			1,47,900.00
Sinconalit Hadolo a Bolowollo			1,47,300.00
		,	
		8	
On Account of :			
Being the borewell is now accounted.			
boing the bolowell is now accounted.			

Authorised Signatory

₹ 1,48,600.00

₹ 1,48,600.00

Prepared by

Checked by

TRADERS AND BOREWELLS NAATH COLONY TUPUR PAGADA STIN/UIN: 21 CXZPS2804N1ZS State Name: Odisha, Code: 21				ST	roice N B/3 livery N		5	Pated -Jan-2022 ode/Terms of Payment
Buyer				Su	pplier's	Re	ef. O	ther Reference(s)
JITM GSTIN/UIN: 21AAATJ3251E2Z	Α			Buyer's Order No. Da		ated		
State Name: Odisha, Code: 21				Desp	patch Docur	ment i	No. De	elivery Note Date
				Des	patched to	hroug	gh D	estination
				Те	rms of	Deli	ivery	
Description of Goods	HSN/SAC	GST	0	AiA.	D-4			
1	TIOIV/OAC	Rate	Quan	tity	Rate	9	per	Amount
8" BLUE CASHING SCH-80	3917	18 %	3 P	cs	9,322	.03	PCS	27,966.09
CGST SGST ROUND OFF	•							2,516.95 2,516.95 0.01
*								
9								
Total mount Chargeable (in words)			3 PC	cs				₹ 33,000.00 E. & O.E
NR Thirty Three Thousand								
HSN/SAC	Value	Cent	ral Tax Amour		Sta			Total
917 2	7,966.09	9%	2,516.		Rate 9%		516.9	
	7,966.09		2,516.	95		2,	516.9	5,033.90
ox Amount (in words) INR Five The Director Administration CUTM, Particular shows the declare that this invoice shows	mundi	Comp Bank N A/c N	pany's lame: \$ o. : (Ban SBI DOOG	k Detai 000396 PUR BAZ	720 ARB	0213 RANCI	
ctual price of the goods describe hat all particulars are true and co	d and		L01 911V	5	(מנים	n	S1	An L

WNATH COLONIX	LS			in	voice N	10.	1	Dated		
CUPUR								11-Jan-2022		
STIN/LIN 210XZDC2004NIAZ	8			De	elivery	Not	e N	Mode/Terms of Paymen		
Suver	1			SI	unnling	. D	-5 (D# D (
ITM				00	applier	SK	er.	Other Reference(s)		
STIN/UIN: 21AAATJ3251E2 tate Name: Odisha, Code: 2	2ZA 21			Bu	yer's Ord	der N	No. [Dated		
				Des	patch Docu	ment	No. D	Delivery Note Date		
				Des	spatched t	hrou	gh [Destination		
				Te	rms of	Del	ivery			
Description of	HSN/SAC			tity	Rate	е	per	Amount		
		Rate								
SERVICE CHARGES	995434	18 %	300	FT	200	.00	FT	60,000.00		
SERVICE CHARGES	995434	18 %	40	FT	250.	250.00 F		10,000.00		
CGS	:T							70,000.00		
								6,300.00 6,300.00		
*										
Tota ount Chargeable (in words)	al		340 F	т		1	-	82,600.00		
	Six Hundr	ed Or	ulv					E. & O.E		
Ligity Iwo Inousand			ral Tax		C4- 4					
R Eighty Two Thousand HSN/SAC	Taxable			4 1	Stat			Total		
HSN/SAC	Value F		Amoun	,300.00		Rate Am				
HSN/SAC	Value F 70,000.00					6,3	00.0	Tax Amount 0 12,600.00		
HSN/SAC 5434 Total	Value 70,000.00 70,000.00	Rate 9%	6,300.0	00	9%	6,3	00.0	0 12,600.00 0 12,600.00		
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JI G	HTRADERS AND BOREWELLS NNATH COLONY TUPUR AYAGADA STIN/UIN: 210XZPS2804N1ZS ate Name: Odisha, Code: 21 uyer ITM STIN/UIN: 21AAATJ3251E2 ate Name: Odisha, Code: 2	ZA		5 B	Delivery Notes of Not	6- te Mooref. Oth No. Da No. De	ated -Jan-2022 de/Terms of Payment her Reference(s) ated slivery Note Date estination
Sł No.	Description of Goods	HSN/SAC	GST	Quantit	y Rate	per	Amount
1	8" BLUE CASHING SCH-8 CGS SGS ROUND OF	T T F	18 %	3 PC	S 9,322.03	PCS	27,966.09 2,516.95 2,516.95 0.01
Am	Tota ount Chargeable (in words)	al		3 PC	3	1	₹ 33,000.00 E. & O.E
	R Thirty Three Thousand	Only					E. & O.E
	HSN/SAC	Taxable	-	ral Tax	State		Total
39	17	27,966.09	Rate 9%	2,516.9		,516.9	
Тах	Total Amount (in words) : INR Five T	27,966.09		2,516.9	5 2	,516.9	5,033.90
Dec	Director Admir CUTM, Parage e declare that this invoice sho tual price of the goods describ at all particulars are true and co	stration remundi	Bank N	Dany's Ba Name: SE O. : 00 FS Code: GU	ank Details	BRANGI BRANGI	14 8 SBIN00#67310

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

State Name: Odisha, Code: 21 Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/01/176

Dated : 17-Jan-22

Particulars		Debit	Credi
Borewell	Dr	52,000.00	
Cgst 9% Non Consumables	Dr	4,680.00	
Sgst 9% Non Consumables	Dr	4,000.00	
Borewell		4,680.00	
	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
To TDS Payable			520.00
TDS-Contractors 520.00 Cr			520.00
To Shreenath Traders & Borewells			1 00 040 0
on condin maders a bolewells			1,26,840.00
		* =	
On Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 1,27,360.00

Prepared by

Checked by

Verified by

₹ 1,27,360.00

		I dx IIIV	0100					
				Invoice	No. e-Way Bill N		ated	
	ADERS AND BOREWELLS			STB	/1	3-	Jan-20)22
	JNATH COLONY			Deliv	very Note	Mo	de/Terms of	Payment
j	UPUR (AGADA							
A				Sup	plier's Ref	. Ot	her Refer	ence(s)
	e Name : Odisha, Code : 21							
	yer			Buve	r's Order No	. D	ated	
7	TM N/UIN: 21AAATJ3251E2ZA			Days				
TI	Nun: 21AAA132312227 Name : Odisha, Code : 21			Desna	tch Document N	o. D	elivery No	ote Date
te	Name: Odisila, Codo: 2			Беора				
				Desn	atched throug	h D	estinat	ion
				Бсор				
				Ter	ms of Deli	very		
	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Am	ount
	Description of Goods		Rate					
		3917	18 %	3 PCS	9,322.03	PCS	27,	966.09
	8" BLUE CASHING SCH-80	5517		SSVEN SE				
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				3 PC	S		₹ 3	3,000.00
	Tot	al	-	0.0				E. & O.I
	Amount Chargeable (in words)							
	INR Thirty Three Thousan	d Only			Cto	te T	ax	Total
	HSN/SAC	Taxable		entral Tax			nount	Tax Amoun
	Homore	Value	9 9%			2,	516.95	5,033.9
	3917	27,966.0		2,516.	-		516.95	5,033.9
		27,966.0	-			ath	paise	Only
	Tax Amount (in words) : INR Five	Thousan	d Thi	rty Three	and Nil	ile	P-1.5	
	Tax rational (iii iii iii iii iii iii iii ii ii ii i	\wedge	Co	1. 1.1	CDI			
í	2 /	Libietra	atio Ba	nk Name:	00000039	672	021314	DODEWEL
4	Director Ac	111111111111111111111111111111111111111	Bran	1 0 1500-1-1	OLIMII IDI ID-DA	FARE	BRANCHY	SERVING 1000
7	ALITA Par	alakhem	lunar	for SH	HELLANIT	RADE	RS AND	BOREWELL
	Decidiation	s the			0		100	sangre
	vve deciare triat trib involve	ribed and				200	H with	ricand Signatu
						1 ///	ALLUIC	II IDEAL SIBLIST
	that all particulars are true and	d correct.			X) //	Auth	used Chitic
	that all particulars are true and		outer Gen	erated Invoice	N) //	Auth	1961 April

NATH COLONY IUPUR YAGADA STIN/UIN: 21CXZPS2804N1; State Name: Odisha, Code:				STB/8 Deliver	y Not	10 te Mo	ated 0-Jan-2022 de/Terms of Paymen
JITM							her Reference(s)
GSTIN/UIN: 21AAATJ3251E State Name: Odisha, Code:	2ZA		E	Buyer's C	Order N	No. Da	ated
, 5040 .	21		C	Despatch Do	cument	No. De	livery Note Date
			C	Despatche	d throu	gh De	estination
			T	erms o	of Del	ivery	
	HSN/SA	Marie Paris	Quantit	y Ra	ate	per	Amount
BOREWELL DRILLING	995434		260 E	T 20	0.00		
SERVICE CHARGES		10 70	260 F	20	0.00	FT	52,000.00
							4,680.00 4,680.00
	al		260 FT	1		₹	61,360.00
	Three Hung	dred Si	Yty Onl				E. & O.E
HSN/SAC	Taxable				ato T	2	T
5434	Value 52,000,00	Rate /	Amount	Rate	Am		Total Tax Amount
Total	52,000.00	9%	4,680.00	9%	4,6	80.00	9,360.00
Wirector Application	tration emundi	Compa	any's Bar ame: SBI	k Deta	y On	ly	
	Description of Services BOREWELL DRILLING SERVICE CHARGES BOREWELL DRILLING SERVICE CHARGES CG SG CG SG SG CG SG SG CG SG CG SG SG SG CG SG SG SG CG SG	AGADA STIN/UIN: 21CXZPS2804N1ZS State Name: Odisha, Code: 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21 Description of Services BOREWELL DRILLING SERVICE CHARGES CGST SGST Total HSN/SAC HSN/SAC Taxable Value Value 52,000.00 Total 52,000.00 Total 52,000.00 Total 52,000.00	Total Total HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC Taxable Value Falte Falte Value Falte Falt Falte Falt Falt Falt Falt Falt Falt Falt Falt	Total To	ACADA ACADA ACADA TOTAL POPUR ACACADA ACADA TOTAL POPUR ACACADA STB/B Deliver Supplie Sup	STB/8 Delivery Not	STB/8 1 Delivery Note Mostate Name : Odisha, Code : 21 Buyer's Order No. Despatch Document No. Despatch Document No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despatch Ocument No. Despatch Ocument No. Despatch Ocument No. Despatch Universe State Name : Odisha, Code : 21 Despatch Document No. Despatch Ocument No. Despa

SBJG	HTRADERS AND BOREWELLS NNATH COLONY NUPUR YAGADA STIN/UIN: 210XZPS2804N1ZS tate Name: Odisha, Code: 21 uyer ITM STIN/UIN: 21AAATJ3251E2Z ate Name: Odisha, Code: 21			S Bu De	voice No TB/2 elivery N upplier's uyer's Ordi spatch Docum espatched th	Ref. er No.	Mode/To Other Date Delive Dest	n-2022 erms of Payment Reference(s)
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	/ Rate	e pe	er	Amount
	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322	.03 PC	cs 2	27,966.09
	CGS' SGS' ROUND OF	T						2,516.95 2,516.95 0.01
,								
	Tota	al		3 PC	3		₹	33,000.00
	mount Chargeable (in words) NR Thirty Three Thousand	Only				,		E. & O.E
-	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Ta	×	Total
2	017	Value 27.966.09	Rate	Amount	Rate 5 9%		ount	5,033.90
3	917 / Total	27,966.09 27,966.09	9%	2,516.9 2,516.9			16.95 16.95	5,033.90
DIVa	Director Admir CUTM, Parala CUTM, Parala Veclaration Ve declare that this invoice should be shou	nemundi ws the	Com Bank A/c N Branch &	pany's Ba Name: St No. : 00 IFS Code: GU for SHRE	ank Deta 31 000039	6720: ZAR BR	21314 ANGH 8 B AND	SBIN0016TSt.

JIT M 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/412

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	65,000.00 5,850.00 5,850.00	
To TDS Payable To Hari Borewells.			650.00 76,050.00
Tan Bolewells.			70,030.00
•			
4			
No.			
On Account of :			
Being the bill for 1no Borewell.	_	# 70 700 CC	* 70 700 00
		₹ 76,700.00	₹ 76,700.00

Authorised Signatory

Prepared by

Checked by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 Date: 28 1 mvoice No. GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA TA 325/E27 To M/s Statecode P.O. No.Date Amount Rate Size of Mfg **HSN** Onty. **UOM** Name of the Product per Unite Date Packing code No. Rs 2001-UPto 320 F+ Bore Well Dorlling Service Change Then 300 feel 65000/= Rupees Leventy six Sevenhence Total % Discount : Taxable Value % **CGST** Bank Details: % **SGST** SBI A/c No.-37748971752 **IGST** %: IFSC Code:- SBIN0001090 Round off Invoice Total Transport ModeVehicle Number: ... Place of Supply Dater of Supply ,..... Certified that the above particulars are true & Terms & Conditions: -For HARI BOREWE Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati - 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/413

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	75,000.00 6,750.00 6,750.00	
To TDS Payable To Hari Borewells.			750.00 87,750.00
On Account of : Being the bill for 1no Borewell.			
		₹ 88,500.00	₹ 88,500.00

Authorised Signatory

Prepared by

Checked by

			al for purchaser	Duplie	cate fo	or Transpo		The state of the s	and prospering in	
				lax inv	oice /	Retail inv	nice		riplicate for seller	
		1	HAR	IR	O	RET	70	TTO	Cell- 9439647	
	-	ivoice		ress I	uad Ne	ar Indian O	II D		8984868	588
	-		GUNU 21AUCPC2883M1ZQ	JPUR, D	ist- ray	agada, Odi	sha, 765	022 D	ate: 31/5/2	2
	T	M/	21AUCPC2883M1ZQ						D dea see s	
1) IVI/S	IIIM,	••••••	*******	Par	ty GS7	IN 21AA	ATJ 3251B	224
			••••••	***********						
	SI	HSN				1.0	. No	••••••••	Date	
	No.	code	Name of the Product	UOM	Mfg Date	Size of Packing	Qnty.	Rate	Amount	
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	_	11		**********		Date	r of S	per:	ted on	
Goo	ms &	Condi	tions : -		Certifi	ied that the	ahova	pply ,	15/22	
Sub	ject u	inder G	d cannot be taken back unupur Jurisdition.			For I	HARI I	articulars are	true & Correct	
Tran	spor	t charge	e extra.			Ox.	M	11 enon 6	1200	
	(100 Hanna)			THE REPORT OF THE PARTY OF THE		Au	thorise	d Signatory	< (1	
							100 000			

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/414

Dated: 30-Jun-22

Cred	Debit		Particulars
	38,048.00 1,50,000.00 16,924.00 16,924.00	Dr Dr Dr Dr	Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables
1,500.0 2,20,396.0			To TDS Payable To Hari Borewells.
			n Account of :
			Being the bill for 1no Borewell.
2,2	2,21,896.00 ₹	₹	Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Tax invoice / Retail invoice Cell-9439647890 8984868588 Invoice No. 1 [] GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21 AAAT 1 325 [62 Z To M/s J. T. T. T. Statecode Amount Rate Size of HSN Mfg SI Onty. **UOM** Name of the Product per Unite code Date **Packing** No. 38047.68 81/808cmoule 12.121 Ag 3138.73 Rs 2001-Up to 300 FT Book well doilling and basing person 600 301 to youft \$ 2501 -401 to 500 f.7 De 3001 = 501 to 600 ft R3501 -1,88047,68 Total (Rupees Two Lauch Turkyonether en) Discount %: unew windy for much for solonly) Taxable Value 16 924.29 **CGST** %: Bank Details: 16924.29 % **SGST** SBI A/c No.- 37748971752 **IGST** % : IFSC Code:- SBIN0001090 221896.26 Round off Invoice Total Transport Mode Vehicle Number: Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWEL Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

Duplicate for Transport

archaser

Triplicate for seller

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/415

Dated: 30-Jun-22

Particulars		Debit	Cred
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,049.00 1,03,000.00 12,694.00 12,694.00	
To TDS Payable To Hari Borewells.		12,034.00	1,030.0 1,65,407.0
n Account of :			
Being the bill for 1no Borewell.	3	1,66,437.00	¥ 1 66 407 00

Authorised Signatory

Prepared by

Checked by

al for purchaser Duplicate for Transport Triplicate for seller								
	Tax invoice / Retail invoice Cell- 9439647890							ell- 9439647890
-	HARI BOREWELLS 8984868588							
1	By-pass Road Near Indian Oil Bunk							
	Invoice No. 15 GUNUPUR, Dist-rayagada, Odisha, 765022 Date: 21.6/.22							
	GSTIN:- 21AUCPC2883M1ZQ							
To M/s JIDM Party GSTIN 2! AAATJ 3251 EZZA								
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	T	·····						
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18 11 11 11 11 11 11		ns . Io 37748971752			SGST		9 % :	1,2694.29
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				7				166436.26
					Invoic	e Total	:	
Tra	ansport	Mode				Vehicle	Number:	
Pla	ace of	Supply	•••••			. Dater	of Supply ,2	41612022
Ten	Terms & Conditions: - Certified that the above particulars are true & Correct							
		te sold cannot be taken ba	ick			For H	ARI BOREWE	0 1 0
1 10 10 10 10 10 10	0	der Gunupur Jurisdition.			0	AM	horised Signato	60 A31
1141	Transport charge extra. Authorised Signatory							

JIT M 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati - 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/416

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	20,000.00 1,800.00 1,800.00	
To TDS Payable To Hari Borewells.			200.00 23,400.00
*			
On Account of :			
Being the bill for 1no Borewell.		₹ 23,600.00	₹ 23,600.00

Authorised Signatory

Prepared by

Checked by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 By-pass Road, Near Indian Oil Bunk GUNUPUR, Dist-rayagada, Odisha, 765022 nvoice No. 14 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA [13251 E2ZA Tro Statecode P.O. No.Date Amount Rate Size of Mfg Qnty. HSN per Unite Name of the Product SI UQM Packing Date code No. Bore Well charge 20,000/= Total (Rupees Twenty three Than) %: Discount with under ed ally Only) Taxable Value 18001= % : **CGST** 1800f= % : SGST Bank Details: SBI A/c No.- 37748971752 % : **IGST** IFSC Code:- SBIN0001090 23.600/= Round off Invoice Total Transport ModeVehicle Number: Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWELLS Goods once sold cannot be taken back Authorised Signatory Subject under Gunupur Jurisdition. Transport charge extra.

JIT M 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/412

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	65,000.00 5,850.00 5,850.00	
To TDS Payable To Hari Borewells.			650.00 76,050.00
To Hall bolewells.			70,030.00
•			
4			
No.			
On Account of :			
Being the bill for 1no Borewell.	_	# 70 700 CC	* 70 700 00
		₹ 76,700.00	₹ 76,700.00

Authorised Signatory

Prepared by

Checked by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 Date: 28 1 mvoice No. GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA TA 325/E27 To M/s Statecode P.O. No.Date Amount Rate Size of Mfg **HSN** Onty. **UOM** Name of the Product per Unite Date Packing code No. Rs 2001-UPto 320 F+ Bore Well Dorlling Service Change Then 300 feel 65000/= Rupees Leventy six Sevenhence Total % Discount : Taxable Value % **CGST** Bank Details: % **SGST** SBI A/c No.-37748971752 **IGST** %: IFSC Code:- SBIN0001090 Round off Invoice Total Transport ModeVehicle Number: ... Place of Supply Dater of Supply ,..... Certified that the above particulars are true & Terms & Conditions: -For HARI BOREWE Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati - 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/413

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	75,000.00 6,750.00 6,750.00	
To TDS Payable To Hari Borewells.			750.00 87,750.00
On Account of : Being the bill for 1no Borewell.			
		₹ 88,500.00	₹ 88,500.00

Authorised Signatory

Prepared by

Checked by

al for purchaser Duplicate for Transport Triplicate for U										
Tax invoice / Retail invoice										
HARI ROPEWETT C Cell- 9439647890										
	VOICE NO Pross ROAD Near Indian Oil D								588	
	GSTIN:- 21AUCPC2883M1ZQ GSTIN:- 21AUCPC2883M1ZQ GUNUPUR, Dist- rayagada, Odisha, 765022 Date: 31 5 2							2		
	To	M/s	TOCO CO					_ (t =)	7	
1			J.I.I.),	••••••	••••••	Party GSTIN 21AAAT 32516224 State				
				•••••						
*	SI	HSN	Non-Cd -		Mfg	1.0	. INO		Date	
	No.	code	Name of the Product	UOM	Date	Size of Packing	Qnty.	Rate per Unite	Rs. Ps	
			Bone well doilling				360		10.	,
			Service chye.				25	Up+0 301	1- 15 75000	-
								301 to 4	00	
								N ~ 1		
T	1		-						- 2	
		4								
		.,								
			4							
	D	C	- h . 1 . u	1	T	otal				
	Kup	ees Z.	isty east thow	Pul	D	iscount		75 000f-	-	
V .	D. L.		,	6 3		axable Val	ue	%:		
Ba	ank I	Details :	V.			GST	9	% :	6750/-	
SE	BI A/	c No	37748971752		SC	GST	9	% :	67501-	
III.	SCC	ode:- S	SBIN0001090		-	ST	/	%:	01301	
					THE OWNER OF THE OWNER,	und off		:	885001_	
Tr	ansp	ort Mo	de		Inv	oice Tota	1	:	l	
Pla	ace o	of Supp	ly	•••••	Vehicle Number:					
Terms & Conditions: - Certified that the above particulars are true &						pply 31	15/22	9		
						true & Com	118			
Subj	ject t	inder G	unupur Jurisdition.			1011	IAKI	BOREWEL	LS	
	Spor	charge	extra.			Au	thorise	d Signatory	427	
							Control of the contro			

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/414

Dated: 30-Jun-22

Particulars		Debit	Credi
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,048.00 1,50,000.00 16,924.00 16,924.00	
To TDS Payable To Hari Borewells.		,	1,500.00 2,20,396.00
n Account of :		10	
Being the bill for 1no Borewell.			

Authorised Signatory

Prepared by

Checked by

Tax invoice / Retail invoice Cell-9439647890 8984868588 Invoice No. 1 [] GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21 AAAT 1 325 [62 Z To M/s J. T. T. T. Statecode Amount Rate Size of HSN Mfg SI Onty. **UOM** Name of the Product per Unite code Date **Packing** No. 38047.68 81/808cmoule 12.121 Ag 3138.73 Rs 2001-Up to 300 FT Book well doilling and basing person 600 301 to youft \$ 2501 -401 to 500 f.7 De 3001 = 501 to 600 ft R3501 -1,88047,68 Total (Rupees Two Lauch Turkyonether en) Discount %: unew windy for much for solonly) Taxable Value 16 924.29 **CGST** %: Bank Details: 16924.29 % **SGST** SBI A/c No.- 37748971752 **IGST** % : IFSC Code:- SBIN0001090 221896.26 Round off Invoice Total Transport Mode Vehicle Number: Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWEL Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

Duplicate for Transport

archaser

Triplicate for seller

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/415

Dated: 30-Jun-22

Particulars		Debit	Cred
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,049.00 1,03,000.00 12,694.00 12,694.00	
To TDS Payable To Hari Borewells.		12,034.00	1,030.0 1,65,407.0
n Account of :			
Being the bill for 1no Borewell.	3	1,66,437.00	¥ 1 66 407 00

Authorised Signatory

Prepared by

Checked by

al for purchaser Duplicate for Transport Triplicate for seller								
	Tax invoice / Retail invoice Cell- 9439647890							ell- 9439647890
-	HARI BOREWELLS 8984868588							
1	By-pass Road Near Indian Oil Bunk							
	Invoice No. 15 GUNUPUR, Dist-rayagada, Odisha, 765022 Date: 21.6/.22							
	GSTIN:- 21AUCPC2883M1ZQ							
To M/s JIDM Party GSTIN 2! AAATJ 3251 EZZA								
							co	
	T	·····						
SI No.	HSN	Name of the Product	UOM	Mfg Date	Size of Packin	g Qnty.	per Unite	Amount Rs. Ps.
		8"- 80 scredule				12.13	R 3138.73	38047.68
		Borre wey decillop	1		+	Make	1	
=		Bone well drilling					Re 200/upto	
		2 SEMECHANT				460	R 250/-	· sent
4						_ ft	300 feet Ry 250/- frem 300 ft to 400 ft	1,03,000=
							to year 1	,
							By 300/- from 401 test	
-						-	to 500 feet	10 10
	~							-
		4						
		- 1 1	1.		Total			1,41,047.68
(R	upees	onelanh sixty six	Thin	Sizio	Discount %:			
fer	ohine	in the ray priox and Twee	ALION	hly)		le Value	;	
Dos	nk Deta	ile ·			CGST		9 %:	1,2694.29
18 11 11 11 11 11 11		ns . Io 37748971752			SGST		9 % :	1,2694.29
		e:- SBIN0001090	7.		IGST	00	%:	1/11/06/9/
				7				166436.26
					Invoic	e Total	:	
Tra	ansport	Mode				Vehicle	Number:	
Pla	ace of	Supply	•••••			. Dater	of Supply ,2	41612022
Ten	Terms & Conditions: - Certified that the above particulars are true & Correct							
		te sold cannot be taken ba	ick			For H	ARI BOREWE	0 1 0
1 10 10 10 10 10 10	0	der Gunupur Jurisdition.			0	AM	horised Signato	60 A31
1141	Transport charge extra. Authorised Signatory							

JIT M 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati - 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/06/416

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	20,000.00 1,800.00 1,800.00	
To TDS Payable To Hari Borewells.			200.00 23,400.00
On Account of :			
Being the bill for 1no Borewell.		₹ 23,600.00	₹ 23,600.00

Authorised Signatory

Prepared by

Checked by

Verified by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 By-pass Road, Near Indian Oil Bunk GUNUPUR, Dist-rayagada, Odisha, 765022 nvoice No. 14 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA [13251 E2ZA Tro Statecode P.O. No.Date Amount Rate Size of Mfg Qnty. HSN per Unite Name of the Product SI UQM Packing Date code No. Bore Well charge 20,000/= Total (Rupees Twenty three Than) %: Discount with under ed ally Only) Taxable Value 18001= % : **CGST** 1800f= % : SGST Bank Details: SBI A/c No.- 37748971752 % : **IGST** IFSC Code:- SBIN0001090 23.600/= Round off Invoice Total Transport ModeVehicle Number: Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWELLS Goods once sold cannot be taken back Authorised Signatory Subject under Gunupur Jurisdition. Transport charge extra.

JIT M 2021 - 2022 At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/03/389

Dated: 31-Mar-22

Particulars		Debit	Credi
	Dr	44,000.00	
Borewell	Dr	3,960.00	
Cgst 9% Input Consumable	Dr	3,960.00	
Sgst 9% Input Consumable	Dr	61,526.00	
Borewell	Dr	5,537.00	
Cgst 9% Input Consumable	Dr	5,537.00	
Sgst 9% Input Consumable	The state of the s		440.0
o TDS Payable Shreenath Traders & Borewells			1,24,080.0
o Silieeriatii Tradeis d Borowolio		and the same of	
4			
	,		
On Account of :			
Being the borewell bill is now accounted.			₹ 1,24,520.

Prepared by

Checked by

Verified by

BOREWELLS

21CXZPS2804N1ZS : Odisha, Code : 21

GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21

Invoice No. STB/25	Dated 31-Mar-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	h Destination

			- 1			-	a maguint
		GST	Quant	tity F	Rate	per	Amount
Description of	HSN/SAC	Rate				ET	44,000.00
Services	104		220	FT 2	00.00	FI	44,000
- DEILLING	995434	10					
SERVICE CHARGES							3,960.00
		-					3,960.00
CGS	<i>T</i>			1			
SGS	1						
Form Junk				1		1	
Link				1			
01-4				1		1	
Word,							
1		1					
			1				
	1						
TI .			1			1	
	X		1				
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10 - Cour	9						
Disour 1							
Joseph W. W.							
Some Sur	3						
Spann S	7						
Son Mar	7						
Span 25	7						
Sozan 22							7.4.000
Sozan 22				220	FT		₹ 51,920.

OWER HOUSE BACK SIDE

Amount Chargeable (in words)	Taxable Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Rate Amount Rate Amount Rate Amount Rate Rate Amount Rate	nt
HSN/SAC	Value 3 960.00 2 960 00 7,52	00
995434 Tot	44,000.00 9% 3,960.00	

Tax-Amount (in-words): INR Seven Thousand Nine Hundred Twenty Only

Company's Bank Details
Bank Name: SBI
A/c No. : 0000039672021314
Branch & IFS Code: GUNUPUR BAZAR BRANCH & SBIN0016131
For SHREENATH TRADERS AND BOREWELLS

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer General SHREENATH TRADERS AND BOREWELLS 1.00

inatory

rified by

AND BOREWELLS

H COLONY

ADA

JUIN: 21CXZPS2804N1ZS

e Name: Odisha, Code: 21

suyer

JITM

GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21

Dated
31-Mar-2022
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

Description of Occur	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8" SCH-80 UPVC PIPES	39172310		20 MTRS	3,076.27	MTRS	61,525.42
CGST SGST						5,537.29 5,537.29
Jan 192						
10/2						
Tota	1		20 MTR	S	+	₹ 72,600.0

Amount Chargeable (in words)

Remarks: POWER HOUSE BACK SIDE

On Ac

INR Seventy Two Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
HSIN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
20172210	61 525.42	9%	5,537.29		5,537.29		
39172310	61.525.42		5,537.29		5,537.29	11,074.58	

Tax-Amount (in words): INR Eleven Thousand Seventy Four and Fifty Eight paise Only

Company's Bank Details

Company's Bank Details
Bank Name: SBI
A/c No.: 00000039672021314
Branch & IFS Code: GUNUPUR BAZAR BRANCH & SBIN0016131
for SHREENATH TRADERS AND BOREWELLS

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

This is a Computer Generated Pyp SHREENATH TRADERS AND BOREW 1 10

JITM 2021 - 2022 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/03/390

Borewell		Debit	
Cgst 9% Input Consumable Sgst 9% Input Consumable	Dr	55,932.00	Cred
- or owell	Dr	5,034.00	
Cgst 9% Input Consumable	Dr	5,034.00	
input Consumable	Dr Dr	1,15,000.00	
To TDS Pavable	Dr	10,360.00 10,360.00	
To Shreenath Traders & Borewells	1000	10,360.00	
			1,150.00
			2,00,570.00
			1.0
	,		
			.,1
Account of :			
Being the borewell bill is now accounted.			
of bill is now accounted.			

Authorised Signatory

Prepared by

Checked by

Verified by

AS AND BOREWELLS
ATH COLONY
OR
SADA
MUIN: 21CXZPS2804N1ZS
& Name: Odisha, Code: 21

JITIVI

GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21

Dated 31-Mar-2022
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

	HSNICAC	COT	0	The same of the sa	-	
Description of Goods		Rate	Quantity	Rate	per	Amount
8" SCH-80 UPVC PIPES	39172310	18 %	19 MTRS	2,943.80	MTRS	55,932.20
CGST SGST						5,033.90 5,033.90
Light /						
Joseph Jan San						
S-days						

INR Sixty Six Thousand Only

 Taxable Value
 Central Tax
 State Tax
 Total Tax Amount

 55,932.20
 9%
 5,033.90
 9%
 5,033.90
 10,067.80

 55,932.20
 5,033.90
 5,033.90
 5,033.90
 10,067.80
 HSN/SAC 39172310 Total 55,932.20

Tax-Amount (in words): INR Ten Thousand Sixty Seven and Eighty paise Only

marks: SHERY PLANT

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

Company's Bank Details
Bank Name: SBI
A/c No.: 00000039672021314
Branch & IFS Code: GUNUPUR BAZAR BRANCH & SBIN0016131

HREENATH TRADERS AND BOREWELLS for SHREENATH TRADERS AND BOREWELLS

This is a Computer Generated Invoice

GADA N/UIN: 21CXZPS2804N1ZS ate Name: Odisha, Code: 21

Buyer

JITM

GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21

Invoice No.	Dated 31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

				TOTAL STREET,		
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
Services 1 BOREWELL DRILLIN	IG 995434		300 FT	200.00	FT	60,000.00
SERVICE CHARGES BOREWELL DRILLIN		18 %	100 FT	250.00	FT	25,000.00
SERVICE CHARGES BOREWELL DRILLIP		18 %	100 FT	300.00	FT	30,000.00
SERVICE CHARGES						1,15,000.00
	GST GST					10,350.00
ms no	1					
John John	\mathcal{N}				1	
7-2						
	Total		500 F	Т		₹ 1,35,700.0

Amount Chargeable (in words)

emarks: ISHERY PLANT

INR One Lakh Thirty Five Thousand Seven Hundred Only

INR One Lakn Inity III		Con	tral Tax	Sta	te Tax	Total	
HSN/SAC	1 and		n	Date		Tax Amount	
	value		10,350.00	9%	10.350.00	20,700.00	
995434	1,10,000.00	-	10,000.00		10.350.00	20,700.00	
Total Total	1,15,000.00		10,350.00		10,000		
	the state of the s				-I Combac		

Tex Amount (in words): INR Twenty Thousand Seven Hundred Only

Company's Bank Details
Bank Name: SBI
A/C No.: 00000039672021314
Branch & IFS Code: GUNUPUR BAZAR BRANCH & SBIN0016131
for SHREENATH TRADERS AND BOREWELLS

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

e shows the lescribed and correct.

This is a Computer Generated Invoice SHREENATH TRADERS AND BOREWELLS.

RANJET KUNDAR DAS



(RIG OWNER & BORFWELL CONTRACTOR)

84

31/3/2022.

TO, CSREM TRUST, BASR.

1	STEEL MERTON	:	27-121	
FVI.				8
(-	200 modia dozneing charges. Total Depth yocher	12 RO 190 - Pen bed .	Ri-76,000	-
2-	300 mm dia (121) Cashing Pine (motocoshi) (Ung Pressur) (ORIPLASI COMPUN) TOTAL PINEWS 1344		Rs=10,660 -	
3 -	Transpersy. (Pim Aum)		R9=10001	-
Silver Silver	House of son			
	- H. 10/1		87,660	

Eishty seven thound six holmed sixty tupes.

CASH/CREDIT TAX INVOICE

S. PRIYA AGENCIES

It No. 653/3097, Ebaranga, Sundarpada, Bhubaneswar-2

leals in : Oriplast, PV Pipe, SWR Pipes & Tubewell &

Sanitary Goods in Wholesale Basis GSTIN: 21ADAPP6413F1Z3

3360

Mob: 9337101336(M), 8895994758

SI.No.

Name & Address	m TRI	157	, ,		-
of the purchasing byuer	339	R			
STATESTCODE	GSTIN. 2	1. AAA	7092	780/26	···
SI. DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE OF UNIT	Rs. P.	
1.8" Tue Pihe Selso	3917	397%	2288:28	89,241:	75
315 FOLL THE 4KM 13Pe	*	600			
Chr p. Says to				i i	
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s					
,					
100					
Pipe supply and placing work completed.				*	
placing would					
8 in 8 18 14 22	Roll	0/			
	()		×		
Rupees One Sallh Fire	thouse	nel	TOTAL	89.241	75
Rupees ()			CGST	8031	75
Three honder File			SGST	8031	75
Goods once sold can not be taken back.			IGST		
Charles S S J		GRA	AND TOTAL	10530S	125
XI A MAN MAN MAN MAN MAN MAN MAN MAN MAN M	1814		E. 8	& O.E. 0	
Word And While	× ×		For M/s. PRI	YA AGENCIES	

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150



Journal Voucher

No. : JV/12/115

Dated : 12-Dec-2018

Particulars	Debit	Credit
Pumpset Dr Cgst 9% Non Consumables Dr Sgst 9% Non Consumables Dr	43,241.00 3,892.00 3,892.00	
To G.J.Enterprises		51,025.00
On Account of : Being the bill submitted G J Enterprises towards supply of 1 no subme pumpset & parts now account for		
	₹ 51,025.00	₹ 51,025.00

Authorised Signatory

G.J.ENTERPRISES ONE WAY TRAFFIC ROAD BERHAMPUR 06802225607 GSTIN/UIN: 21ACYPG2106P1ZF State Name: Odisha, Code: 21 E-Mail: umamahal_towers@yahoo.com

Dated Invoice No. 6-Dec-2018 GJ/TI/3157/18-19 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer JITM,

Paralakhemundi

GSTIN/UIN

: 21AAATJ3251E2ZA

PAN/IT No

State Name

: Odisha, Code: 21

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.			Rate					
V.	Aswp22 3Hp Sewage Submersible Pump Set With Aswp Panal	8413	18 %	1 PC	41,161.02	PC		41,161.02
~	SI No 6004505 21/2 Horse Nipple	7307	18 %		152.54			152.54 1,928.01
3	21/2 Sriflex Suction Pipe	3917	18 %	10.50 MTRS.	183.62	MTRS.		
	14							43,241.57
	SGST TAX CGST TAX Less: Round Off							3,891.74 3,891.74 (-)0.05
	Tr.							
								₹ 51,025.0

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Twenty Five Only

Company's Bank Details

SBI Bank AC, Gandhi Nagar Bank Name

30182096835 A/c No.

Branch & IFS Code: Gandhinagar Branch & 8BN 0010129

for G.J.ENTERPRISES

Declaration

This registration certificate is valied on date of issue of this invoice

Authorised Signatory

E. & O.E



Alluri Nagar, R.Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

MANUAL PURCHASE ORDER

(Preparatory Mode Only)

Purchase Order No:

Date: 06/12/2018

Ref PO No.

To G.J.ENTERPRISES ONE WAY TRAFFIC ROAD BERHAMPORE GANJAM ODISHA

Sub: For STP water tank by S.Ranjit Singh Sir

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Submersible Pump Set	Aswp22 3Hp Sewage With Aswp Panal SI.No.6004505	01	Pc.	41161.02	0	00	41161.02
2	Horse Nipple	21/2	01	Pc.	152.54	0	00	152.54
3	Sriflex Suction Pipe	21/2	10.50	Mtrs	183.62	0	00	1928.01
						Su	b Total Rs.	43241.57
					Addit	ional Tax:	CGST@9%	3891.74
					Addit	ional Tax:	SGST@9%	3891.74
	Grand Total Rs.							51025.05
	Grand Total (R/O)							51025.00

(In Words: Indian National Rupee Fifty One Thousand And Twenty Five Only)

Mr.RAJENDRA KUMAR PADHY

Store In Charge

JITM 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/07/035

Dated : 3-Jul-2018

Particulars	Debit	Credit
Pumpset Dr. Cgst 9% Non Consumables Dr. Sgst 9% Non Consumables Dr.	3,280.00	
To Sundar Das D.Hansraj		43,000.00
On Account of :		
Being the bill submitted by Sundar Das D Hansraj now account for		
	₹ 43,000.00	₹ 43,000.00

Authorised Signatory

lo. CR/0276/2018-19

Dated 27-Jun-2018



SUNDERDAS D. HUNSRAJ

GIRI MARKET BERHAMPUR (GM),ODISHA Ph: 0680-2251772, 9692296563 TIN: 21744902505

GSTIN/UIN: 21ABOPH5463K1ZI State Name: Odisha, Code: 21 E-Mail: bpr.hansraj@gmail.com

TAX INVOICE

Party: JAGANNATH INST.FOR TECH & MGMT.

Paralakhemundi

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kirloskar - Induction Motor 7.5 HP 1440 RPM	8413	18 %	2 Nos.	18,220.34	Nos.		36,440.68

SI No EEF - 41-25 SI No EEF - 41-12

CGST

3,279.66 3,279.66

	Total	2 Nos.	₹ 43,000.00
Amount Chargeable (in words)			E. & O.E

Indian Rupees Forty Three Thousand Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
			Value F	Rate	Amount	Rate	Amount	Tax Amount
8413			36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
0110		Total	36,440.68		3,279.66		3,279.66	6,559.32

Tax Amount (in words): Indian Rupees Six Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's PAN : ABOPH5463K

Company's Bank Details

Bank Name : UCO Bank-02080210001226

A/c No. : 02080210001226

Branch & IFS Code: Berhampur & UCBA0000208

Declaration

for SUNDERDAS D. HUNSRAJ

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



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

PURCHASE ORDER

rchase Order No.:

Date: 27.06.2018

ef PO No.:

To

Sunderdas D. Hunsraj

Berhampur

Berhampur -

ODISHA

Sub:

Ref: Your Quotation No. 218 Dated

c'.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Motor	Kirloskar-Induction motor 7.5 hp 1440,41- 25,41-12 for STP tank by Ranjit singh	2.00	Nos	18,220.34	0	.00	36,440.68
		by Ranjit Singit				Sub	Total Price	36,440.68
_	*,				12 14	Discou	unt (0.00%)	0.00
_	×	All Market			Addition	al Tax:	CGST@9%	3,279.66
		844	- 100	- 10 A			SGST@9%	3,279.66
					March 1995		otal (R/O)	43,000.00

(In Words: Indian Rupee Forty-Three Thousand Only)

Mr RAJENDRA KUMAR PADHY

Store In Charge

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/08/068

Dated : 4-Aug-2018

	Particulars		Debit	Credi
	Pumpset	Dr	74,192.00	
	Sgst 6% Non Consumables	Dr	3,666.00	
	Cgst 6% Non Consumables	Dr	3,666.00	
	Cgst 9% Non Consumables	Dr	1,178.00	
	Sgst 9% Non Consumables	Dr	1,178.00	
To	G.J.Enterprises			83,880.00
On .	Account of :			
	Being the supply of Pumpset is now account	ntod		
	i dimpset is now accou	nied.		

Authorised Signatory

G.J.ENTERPRISES ONE WAY TRAFFIC ROAD BERHAMPUR 06802225607 GSTIN/UIN: 21ACYPG2106P1ZF State Name: Odisha, Code: 21 E-Mail: umamahal_towers@yahoo.com

Dated Invoice No. 31-Jul-2018 GJ/TI/2024/18-19 Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Buyer

Jitm

Parlakhemundi

GSTIN/UIN

: 21AAATJ3251E2ZA

PAN/IT No State Name

: Odisha, Code: 21

SI	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0.	Goods		Rate					
1	Cdt315 2hp Aquatex Construction Dewatering Pump	8413	12 %	1 PC	45,535.71	PC		45,535.71
2	Sub Pump Set	8413	12 %	1 PC	15,562.50	PC		15,562.50
THE SAME SHARE SHARE	Total head 8 to 15 mtrs , discharg 700 lpm to 240 lpm 3x2 " 72029762	0500010	18 %	1 PC	4,576.27	PC		4,576.2
3	L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal	85369010 8536	18 %		3,474.58	100		3,474.58
5	MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	70.00 MTRS.	72.03	MTRS.		5,042.10
	2.0 04							74,191.1
	SGST TAX CGST TAX Round Off							4,844.2 4,844.2 0.3
	Tota							₹ 83,880.0

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Eight Hundred **Eighty Only**

Company's Bank Details

Bank Name

: SBI Bank AC, Gandhi Nagar

: 30182096835

Branch & IFS Code: Gandhinagar Branch & SBIN 0010129

for G.J.ENTERPRISES

This registration certificate is valied on date of issue of this invoice

Authorised Signatory

SUBJECT TO BERHAMPUR JURISDICTION

This is a Computer Generated Invoice



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

PURCHASE ORDER

18/19/2630

rchase Order No.:

(ef PO No.:

315

Date: 30.07.2018

To

G J Enterprises

One Way Trafic Road

Berhampur -

ODISHA

Sub:

Ref: Your Quotation No. 1 Dated

. T	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
7	Electrical Cable	2.5sqmm finolex Submersible cable 18 for Pond & STP by Ranjit singh	70.00	Meters	72.03	0	.00	5,042.10
2	Panal Board	L & T MUG6 4-6.5 panal board th phase	1.00	Nos	4,576.27	0	.00	4,576.27
3	Pump	Cdt315 2hp Aquatex Construction Dewatering Pump	1.00	Nos	45,535.71	0	.00	45,535.7′
4	Pump set	ASM SP 1470 2hp Texmo Open Well Sub pump set	1.00	Nos	15,562.50	0	.00	15,562.50
5	Submercible Control Pannel	L & T 2hp Submersible Control Panal MRG2	1.00	Nos	3,474.58	0	.00	3,474.58
		13-22 18	440			Sub	Total Price	74,191.16
			AND AND ASSESSMENT		St. Marrie	Disco	unt (0.00%)	0.00
					Addition	nal Tax:	CGST@9%	1,178.37
							SGST@6%	3,665.89
~	ý-						CGST@6%	3,665.89
							SGST@9%	1,178.3
					Additio		Total (R/O)	83,880.0

(In Words: Indian Rupee Eighty-Three Thousand Eight Hundred And Eighty Only)

Mr RAJENDRA KUMAR PADHY

Store In Charge

G.J.ENTERPRISES
ONE WAY TRAFFIC ROAD
BERHAMPUR
06802225607
GSTIN/UIN: 21ACYPG2106P1ZF
State Name: Odisha, Code: 21
E-Mail: umamahal_towers@yahoo.com

Invoice No.

GJ/TI/3158/18-19

Supplier's Ref.

Dated

6-Dec-2018

Other Reference(s)

Buyer's Order No.

Dated

Buyer JITM,

Paralakhemundi

GSTIN/UIN

: 21AAATJ3251E2ZA

PAN/IT No

State Name

: Odisha, Code: 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	3 Hp Aquatex T/p Open Well Subme	8413	12 %	1 PC	13,544.64	PC		13,544.6
	Monoblock Pump Set 24402286							
2	L&T MUG6 6-10 Panal Board Th Phase	85369010	18 %	1 PC	4,406.78	PC		4,406.7
3	97756covo18 2-(63mm) Hdpe Pipe Pe80 Grade	39172190	18 %	20.00 MTRS.	169.49	MTRS.		3,389.8
	Supreme 10 KG 2"SS Nipple Big	7307	18 %	2 No	466.10	1		932.2
5	SS Nut Bolt for Submersible Pump Set	7307 7307	18 %		55.08 110.17	I K SE	1 1	220.3 110.1
2	2 Gi Bend 2 Socket	7307	18 %	1 PC	80.51 72.03			80.5 1,440.6
3	2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	20.00 MTRS.	72.03	WITTO.		24,125.0
	SGST TAX							1,764.9
	CGST TAX							1,764.9 0.1
	Round Off							0
	Total		-			1		₹ 27,655.0

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Six Hundred Fifty

Five Only

Company's Bank Details

Bank Name : SBI Bank AC, Gandhi Nagar

A/c No. : 30182096835

Branch & IFS Code: Gandhinagar Branch & SBIN 0010129

for G.JENTERPRISES

Remarks:

30j

<u>Declaration</u>
This registration certificate is valied on date of issue of this invoice

Authorised Signatory

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 06/12/2018

Ref PO No. 639

To

G.J.ENTERPRISES One Way Traffic Road, Berhampore

Ganjam

Odisha

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Aquatex T/p Open Well Sumersible Monoblock Pump Set	3 HP 24402286	01	Pc	13544.64	0	00	13544.64
2	L & T Mugs 6-10 Panal Board Th Phase	97756covo18	01	Pc	4406.78	0	00	4406.78
3	Hdpe Pipe Pe80 Grade	2 (63mm) Supreme 10 Kg	20	Meters	169.49	0	00	3389.80
	o" cc Niggle Dig	Big x 2"	02	Nos.	466.10	0	00	932.20
5	2" SS Nipple Big SS Nut Bolt	For Submersible Pump Set	04	Pc	55.08	0	00	220.32
		Pullip Set	01	Pc	110.17	0	00	110.17
6	2 GI Bend		01	Pc	80.51	0	00	80.51
7_	2 Socket 2.5 Sq.mm Finolex	2.5 Sq.mm Finolex	20	Meters	72.03	0	00	1440.60
	Submersible Cable 18	Findlex				Sı	ub Total Rs.	24125.02
					Add	itional Tax	:CGST@6%	812.64
							c:SGST@6%	812.64
							c:CGST@9%	952.23
					Add	litional Tax	x:SGST@9%	952.23
					W. 7000	Gra	nd Total Rs.	27654.76
						Grand	Total (R/O)	27655.00

(In Words: Indian National Rupee Twenty Seven Thousand Six Hundred And Fifty Five Only)

ord /

Mr.RAJENDRA KUMAR PADHY

Store In Charge



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax: 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 06/12/2018

Ref PO No. 640

To

G.J.ENTERPRISES One Way Traffic Road, Berhampore Ganjam Odisha

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Aquatex T/p Open Well Sumersible Monoblock Pump Set	5 HP 24402286	02	Pc	15625.00	0	00	31250.00
2	Hdpe Pipe Pe80 Grade	2 (63mm) Supreme 10 Kg	40	Meters	169.49	0	00	6779.60
3	2" SS Nipple Big	Big x 2"	04	Nos.	466.10	0	00	1864.40
4	SS Nut Bolt	For Submersible Pump Set	08	Pc	55.08	0	00	440.64
5	2 GI Bend		02	Pc	110.17	0	00	220.34
6	2 Socket		02	Pc	80.51	0	00	161.02
7	2.5 Sq.mm Finolex Submersible Cable 18	2.5 Sq.mm Finolex	40	Meters	72.03	0	00	2881.20
51						Sul	o Total Rs.	43597.20
ž					Addit	ional Tax:		1875.00
					Addit	ional Tax:	SGST@6%	1875.00
					Addit	ional Tax:	CGST@9%	1111.24
					Addit	ional Tax:	SGST@9%	1111.24
							Total Rs.	49569.70
						Grand T	otal (R/O)	49570.00

(In Words: Indian National Rupee Forty Nine Thousand Five Hundred And Seventy Only)

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

JITM 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No : JV/03/251

Dated : 25/Var-2019

Particulars		Debit	Cred
Electrical Goods lgst 18% Non Consumables	Dr Dr	2,520.00 454.00	
O Jally Engineering Enterprise			2,974.0
·			
,			
Account of :			
Being the bill submitted by Jolly Engineering towards supply of	f electrical good for stp tank now account for		7
		₹ 2,974.00	₹ 2,974.

Authorised Signatory

Prepared by

Checked by

Verified by

Jolly Engineering Enterprise



100/H/8, Dilkhusha Street, Kolkata-700 017 Ph.: 9883859189, 9831644898, 9330359189 E-mail: jollyengineering2000@yahoo.co.in GSTIN-19AHIPG9135B1ZG

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

CLIDDI	IER GST NO.					-					ORIGINAL COPY-	
	-19AHIPG9135B1ZG										DUPLICATE COP TRIPLICATE COP	Y- TRANSPORTER
001111				TAX IN								(Dr. B.P Mishra)
DETAI	L OF RECEIVER (BILLED TO)			INVOICE NO	JEE/147/2018	-19						(Dr. B.P Wishia)
	nnath Institute for Technology & N	Managemer	nt		12.03.19						R DATE :	MATAIT
Alluri	Nagar, R Sitapur Post, Via Uppalada	а,		CHALLAN NO.	JEE/147/2018	-19				NOTE THE ACTIVE	/TERM OF PAY	100 000
Parala	akhemundi - 761211				12.03.19					_	OF SUPPLY -	mmediate
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				DETAILOF CO	NSIGEE : (SHI	PPED	TO)			Rema	rks:	
GST	IO: 21AAATJ3251E2ZA			DETAILOT GO	10.022.							
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A-2845-20	Odisha Code : 21									120260		133
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	*						SGST		CGST		IGST VALUE	TOTAL
SL.	DESCRIPTION OF GOODS	HSN/	UOM	UNIT	VALUE	TAX		TAX	VALUE	TAX	LEASON CONTRACT	
NO.	4	SAC	Nos.	Price	Amount(Rs.)	Rate	Amount(Rs.)	Rate	Amount(Rs.) Rate 18%	Amount(Rs.) 345.60	Amount(Rs.) 2,265,60
1)	2 C/O 24V. DC Plug In Type Relay	8536	4	480.00	1,920.00					18%	343.00	2,200,00
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				TOTAL	2,520.0	0						
Amo	ount Chargeable (INR) pees : Two Thousand Nine Hundred S	eventy Four	Only							Rou	and Off (+/-)	0.4
	ditional Information :	Cremty Four	Ciny.									2.074.00
All	payment should be made by A/C PAYE	E CHEQUE	at							Tot		2,974.00
Koll	kata drawn in favour of JOLLY ENGINE	ERING ENT	ERPRIS	SE						for	IOLLY ENGINEE	NO.E.
Inte	rest will be charged @12% p.a if not paid	d as per term	is.							101.	42	New 16
All	disputes in connection with this bill under	Kolkata Juri	sdiction	only.							SAC	102 /5
											o Koll	kata - 17 55
											1.	/ * /
	Customer's Signature & Seal										The second second second	ed Signatory)
_											18	Dikhus



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 10/03/2019

Ref PO No.

To

Jolly Engineering Enterprise 100/H/8, Dilkhusha Street, KOLKATA-700 017 WEST BENGAL

Sub: For STP NO-2 by Dr.B.P.Mishra Sir, Dean (Handed Over to Mr.S.Ranjit Singh -CTO)

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
01	DC Plug in Type Relay with Base	2/C/O 24v	04	Pcs	480.00	0	00	1920.00
02	Freight Charge				600.00	0	00	600.00
						Su	b Total Rs.	2520.00
					Addit	ional Tax:	GST@18%	453.60
					Grand	Total R/O	(±0.40) Rs.	2974.00

(In Words : Indian National Rupee Two Thousand Nine Hundred And Seventy Four Only)

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

JITM 2019 - 2020 At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/04/007

Dated: 17-Apr-2019

Particulars		Debit	Credi
Paints&H/VV Items Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	33,898.00 3,051.00 3,051.00	
To Shivam Agency			40,000.00
	99		
On Account of :			
Being the bill submitted by shivam agency towards supply of ha	ardware materials now account for		
, , , , , , , , , , , , , , , , , , , ,		₹ 40,000.00	₹ 40,000.0

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

livam Agency

Buyer

himaraopeta Opp-Bhapur Police Outpost

Berhampur, Ganjam

GSTIN/UIN: 21BDAPS0366R1ZA

State Name Odisha Code 21

invoice No.

SA/19-20/090

Delivery Note

Dated

9-Apr-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

JAGANNATH INSTITUTE FOR TECHNOLOGY &MANAGEMENT

PARALAKHEMUNDI

Bill of Lading/LR-RR No.

Motor Vehicle No.

OD07K3426

9 %

9 %

ALLURI NAGAR, R SITAPUR POST, VIA UPPALADA, PARALAKHEMUNDI

Place of Supply : Odisha

Amount per Quantity Rate HSN/SAC GST Description of SI Rate Goods and Services NO. 1.173.75 234.75 pcs 18 % 5.00 pcs 3917 1" Cpvc Pipe 3.444.05 688.81 pcs 18 % 5.00 pcs 3917 2 75MM PVC PIPE 6 MTR 11,059.30 1.105.93 pcs 18 % 10.00 pcs 6910 3 STRAP (COMODO) 7,542.25 301.69 pcs 18 % 25.00 pcs 3922 4 Comod Seat Cover 406.78 406.78 pcs 18 % 1.00 pcs 8481 5 1" BRASS CHECKVALVE 3,050.00 15.25 pcs 18 % 200.00 pcs 3920 THREADSEAL (PORCELEN TAPE) 423.70 42.37 pcs 18 % 10.00 pcs 7307 1-1/2"X1" GI SOCKET 40X25MM 211.90 21.19 pcs 18 % 10.00 pcs 7307 8 1"x1/2" Gi Socket 25x15mm 84.70 8.47 pcs 18 % 10.00 pcs 7307 9 1"X2" GI NIPPLE 1.990.56 68.64 pcs 18 % 29.00 pcs 3917 10 CONNECTING PIPE 661.87 60.17 pcs 18 % 11.00 pcs 3917 11 CONNECTING PIPE 881.40 88.14 pcs 18 % 10.00 pcs 3917 12 CONNECTING PIPE 2.968.00 18 % 9967 13 TRANSPORT 33 898 26

Total

CGST @ 9%

SGST @ 9%

Round Off

326.00 pcs

₹ 40,000.00 E & O E

3,050.84

3.050.84

0.06

Amount Chargeable (in words) INR Forty Thousand Only

Date & Time

9-Apr-2019 at 20:17

Company's Bank Details

Bank Name A/c No

STATE BANK OF INDIA

Branch & IFS Code. SBIN0007931

31095132968

for Shivam Agency

Declaration @ at this invoice shows the actual price of

(Tax Analysis)

oice No. SA/19-20/090

Dated 9-Apr-2019

Shivam Agency

Bhimaraopeta, Opp- Bhapur Police Outpost

Berhampur, Ganjam

GSTIN/UIN: 21BDAPS0366R1ZA

State Name: Odisha, Code: 21

Party: JAGANNATH INSTITUTE FOR TECHNOLOGY &MANAGEMENT

ALLURI NAGAR,R SITAPUR POST,VIA UPPALADA

PARALAKHEMUNDI

Place of Supply: Odisha

	Flace of Supply . Salaria						T - 1 - 1
		Tavable	Cent	tral Tax	Sta	te Tax	Total
3917 6910 3922 8481 3920 7307	HSN/SAC	Taxable Value 8.151 63 11,059 30 7,542.25 406.78 3,050.00 720.30 2,968.00	Cent Rate 9% 9% 9% 9% 9% 9%	ral Tax Amount 733.65 995.34 678.80 36.61 274.50 64.82 267.12	Rate 9% 9% 9% 9% 9% 9%	Amount 733 65 995 34 678.80 36.61 274.50 64.82 267.12	Tax Amount 1,467,30 1,990,68 1,357,60 73,22 549,00 129,64 534,24
9967	Total	33,898.26		3,050.84		3,050.84	6,101.68

Tax Amount (in words): INR Six Thousand One Hundred One and Sixty Eight paise Only



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax: 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 09/04/2019

Ref PO No.

То

Shivam Agency

Bhimaraopeta, Opp.Bhapur Police Outpost

Berhampur

Ganjam

Odisha

Sub: For Campus Maintenance & STP by Prafulla Senapati-HOD-Plumbing Department

SI.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian	Dis. (%)	Discount Amount	Total Cost (Indian
01	CPVC Pipe	1"	05	Pcs	Rupee) 234.75	0	00	Rupee) 1173.75
02	PVC Pipe	6MTR/75MM	05	Pcs	688.81	0	00	3444.05
03	S Trap	Comodo	10	Pcs	1105.93	0	00	11059.30
04	Seat Cover	Comodo	25	Pcs	301.69	0	00	7542.25
05	Check Valve	1" Brass	01	Pc	406.78	0	00	406.78
06	Thread Seal	Porcelen Tape	200	Pcs	15.25	0	00	3050.00
07	Socket	G.I. 1.1/2"x1" 40x25MM	10	Pcs	42.37	0	00	423.70
08	Socket	G.I 1"x1/2" 25x15mm	10	Pcs	21.19	0	00	211.90
09	Nipple	G.I. 1"x2"	10	Pcs	8.47	0	00	84.70
10	Connecting Pipe	Q-2	29	Pcs	68.64	0	00	1990.56
11	Connecting Pipe	Q-3	11	Pcs	60.17	0	00	661.87
12	Connecting Pipe	Q-1	10	Pcs	88.14	0	00	881.40
13	Transport Charge	Freight Charge	01	Load	2968.00	0	00	2968.00
						Su	b Total Rs.	33898.26
					Addi	tional Tax:	CGST@9%	3050.84
					Addi	tional Tax:	SGST@9%	3050.84
		Ti di	R/O(Adjustable	Amount +0.06	Ps.) Gran	d Total Rs.	40000.00

(In Words: Indian National Rupee Forty Thousand Only)

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

 a

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/11/330

Dated : 30-Nov-2018

Credit	Debit		Particulars	
	8,480.00 763.00 763.00	Dr Dr Dr	Repair & Maint. Cgst 9% Input Consumable Sgst 9% Input Consumable	
10,006.00			P.K. Enterprises (BBSR)	То
			Account of: Being the bill submitte K enterprises towards supply of electrical manney account for	On
₹ 10,006.00	₹ 10,006.00		non account to	

non'
Authorised Signatory

GSTIN No.	PARALAKHEMU 21AAATI 3251	NDI E2Z/	9.		<u> </u>	Date	
Si. No.	DESCRIPTION OF GOODS		HSN CODE	QNTY	RATE PER UNIT	AMOUNT Rs.	P
d. Apr	eshluko 220	24	27/0	02.	¥3.40	8480	2
10 10 10 10 10 10 10 10 10 10 10 10 10 1	A DARK STANDARD CONTRACTOR OF THE CONTRACTOR OF						
		Alabaka 1986					
		completely State of the			The second second		
		And the second	74.	1			
Section 1				813	A Company	A Bullian	
		Saledy			V - 1 - 6		
		6551,0700			9 60 000	ul-time to the	
2747	PARTITION OF THE PARTY OF THE PARTY OF	in quideo		25.5		10 10 10	
			10000000		Taxable Amount		and the second
		en al le		100000	(+) CGST @9		
	CHECKING STANDING			and though	(+) IGST @	1 123	FO
100					Round Off.	C+	140
once sold one	and he was a second of the				G. TOTAL	10006	
es Ten	not be taken back. Subject to Bhu Thousand Six	OUL/	urisdiction o	nty.			8 O.E.
at Oxford Pr	rerss, Unit-7, Bhubaneswar, Sl. No. 11 SBI, Jagarnara Branch, IFSC Co	251 Inter				- Be	1 13

Original bill Gost by Ratmun

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax: 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 14.11.2018

Ref PO No: 561

To

P. K. Enterprise

Plot No.615, Nayapally,

Behera Sahi,

Bhubaneswar.

Sub: for STP Compressor purpose by Ranjit singh

Ref:

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
4	Apreshlube Oil	20ltr Bottle	02	Nos	4240.00			8480.00
	Sub Total Price							
	4					Dis	count (0%)	0.00
	Additional Tax:CGST@9%							
	Additional Tax:SGST@9%							763.20
	Grand Total (R/O)							

(In Words: Indian Rupee Ten Thousand Six Only)

Mr.RAJENDRA KUMAR PADHY

Store in Charge



At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/05/083

ated: 15/May-20	Date			Particulars					
Cred	Debit			Paints&H/W Items					
	13,602.00 1,254.50 1,254.50	Dr Dr Dr		Sgst 9% Non Consumables Cgst 9% Non Consumables Transportation - Exp.					
	339.00	Dr		Shivam Agency					
16,450.00									
				4					
		1		count of :					
			of pvc pipe now account for	Being the bill submitted by Shivam agency towards s					
16,450.00	6,450.00 ₹ 1	₹ 16							

mary **Authorised Signatory**

Prepared by

Checked by

Verified by

PARALAKHEMUNDI

TAX INVOICE

nivam Agency 3himaraopeta, Opp-Bhapur Police Outpost Berhampur, Ganjam

GSTIN/UIN: 21BDAPS0366R1ZA State Name: Odisha, Code: 21

Dated Invoice No. 13-May-2019 SA/19-20/0338 Delivery Note Delivery Note Date Despatch Document No. Destination Despatched through

Buyer

JAGANNATH INSTITUTE FOR TECHNOLOGY &MANAGEMENT

ALLURI NAGAR, R SITAPUR POST, VIA UPPALADA, PARALAKHEMUNDI

Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 63	3MM PVC PIPE 6 MTR	3917	18 %	30.00 pcs	453.39	pcs	13,601.70
Le	TRANSPORTATION CHARGES SGST @ 9% CGST @ 9% Round Off				9	%	339.00 1,254.66 1,254.66 (-)0.02

Total

30.00 pcs

₹ 16,450.00 E. & O.E

Amount Chargeable (in words)

INP Sixteen Thousand Four Hundred Fifty Only

	HSN/SAC		Taxable	Cen	tral Tax	ax State Tax To		Total
	HOWOAG		Value	Rate	Amount	Rate	Amount	Tax Amount
2017			13.940.70	9%	1,254.66	9%	1,254.66	2,509.32
3917		Total	13.940.70		1,254.66		1,254.66	2,509.32

Tax Amount (in words): INR Two Thousand Five Hundred Nine and Thirty Two paise Only

Date & Time

: 13-May-2019 at 13:26

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No.

31095132968

Branch & IFS Code: SBIN0007931

for Shivam Agenc



Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax: 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13/05/2019

Ref PO No.

To

SHIVAM AGENCY

Bhimraopeta, Opp-Bhapur Police Outpost

Berhampur

Ganjam

Odisha

Sub: For Pre Fab Lab STP connection line installing by Ganesh Paik, Plumber

SI.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
01	PVC PIPE	6MTR / 63MM 10 feet	30	Pcs	453.39	0	00	1360-70
02	Transportation Charges							339-n
						Sul	Total Rs.	13940.70
			l)		Addi	tional Tax:	CGST@9%	1254.66
					Addi	tional Tax:	SGST@9%	1254.66
				Gr	and Total Am	ount (R/O)	(-0.02) Rs.	16450.00

(In Words: Indian National Rupee Sixteen Thousand Four Hundred And Fifty Only)

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

10

ory

by

JITM 2019 - 2020 At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi,Dist: Gajapati – 761211,Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/04/068

Dated : 27-Apr-2019

Particulars	Debit	Credi
Repair & Maint.		
To Sanjay Kumar Kar (W/A)		480.00
n Account of :		
Being bill submitted by sanjay kumar kar towards hardware materials for stp tank repair purpose now account for		
	₹ 480.00	₹ 480.00

moun **Authorised Signatory**



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

	7	4 1	4	1.	d
Date	. ~	4	, 0		

Apr-2019

Credit

80.00

Name of Employee	Nam	e of	Em	ploy	/ee
------------------	-----	------	----	------	-----

: Janjay

Kunas Kar

Purpose of Expenditure

Repairing V bold (S.T. P. 3, compressur

Expenditure Budget Head:

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Compressur V- belt		U30 00
02	Compressur V- belt Auto bill		50.00
03			
04			
06	ė.		
07			
08			
09			
10			
11			
12			
	Total Expenditure :		480.00
0			
	Less advance taken (if any) :		1000.00
	Balance to be (Refund/ Payment) :		(20.00

80.00

inatory

fied by

Checked by

Signature of Claiman

Pr (680)

Recommended by

(Dean/Dy. Registrar/HOD)

Deviatue

Cell: 9090900759 9861523399 SRI BALAJI MILL STORES (Suppliers of Modern Rice Mill Machinery, Rubber Rolls & Spares) Treasury Road, Besides Sri Durga Mandap, Paralakhemundi, Gajapati - 761200, Odisha. Amount Qty Description of Goods Rate Rs. A30.00 TOTAL SBI A/c No. 20216878539 Govinda Rajulu Vottikulla Signature

JITM 2019 - 2020

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Payment Voucher

No. : CP/05/020

Particulars

Dated : 10-May-2019

Amount

Account:

Labour Charges

2,970.00

Through:

Cash in Hand(Accounts Office)

On Account of:

Cash paid to S. Taudu towards labour charges during the period from 26.04.19 to 09.05.19 for STP tank work.

Amount (in words):

Rupees Two Thousand Nine Hundred Seventy Only

₹ 2,970.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Ax per your orders we have taken Mr. Touder too aining g.T.p project regularly. In this regard he worked last It days. Rindly sanction the bill amount on roon as

ssible.

. Tander

No. of working days

Total

Deputy Register

Sanjay Kumar Ka (mcharge of 1.7.1)

Village	MELLUT, PO: K.Sitaput, Up. WEEKLY LABOUR/CON. RATE PPPPP	PPP LL	2970 56	5050
2				
.3				
. 5				
7				
9				
10			UEAD OF DEP	PTMENT

SUPERVISOR

HEAD OF DEPARTMENT

160 tw 27/4/19,

siphool. Enc person only S. Thoudy 8-10.500 Em 1730 50 Retroin only 4/5/19 8 30 Joan 1750 Than dy Tandy

S Taydy 700.500 6 1700 800 one from ony from 9/5/19 8.6500 to 12/2500ta e person only fly 10/5/19 \$ 3.7 houder 8.2050 05 to One Person only

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/11/324 Dated : 29-Nov-2018

Credit	Debit		Particulars	
	42,290.00 7,612.00	Dr Dr	Hardware Igst 18% Non Consumables	
49,902.00			Hydro Pneumatics	То
		ards	Account of : Being the bill submitted Hydro pneumatics tow supply of STP tank materials now account	On
₹ 49,902.00	₹ 49,902.00	UN EST		

Authorised Signatory

and a de marind

PNEUMATICS
PS. SURYA BAGH,
SEE COMPLEX.
SAKHAPATNAM-530020
SS. N/UIN: 37AABFH3154P1Z3
State Name: Andra Pradesh, Code: 37
E-Mail: sales@hydropneumatics.com Buyer

CENTURION UNIVERSITY OF TECHNOLOGY MANAGER JITM PALRAKAMUNDI ODISHA

GSTIN/UIN: 21AAAJC0752B1Z8 State Name: Odisha, Code: 21

Invoice No.	Dated
1213	22-Nov-2018
	Mode/Terms of Paymen
	NEFT
Supplier's Ref.	Other Reference(s
1213	,
Buyer's Order No.	Dated

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
AIRA MAKE, SOLENOID VALVE SIZE- 40MM, MODEL:- GSD-40 VOLTAGE :- 24 VDC	8481	18 %	8 PC	6,325.00	PC	20 %	40,480.00
GI HEX NIPPLE, SIZE- 40MM	7307	18 %	20 PC	50.00	PC		1,000.00
GI FEMALE TEE , SIZE- 40MM	7307	18 %	6 PC	95.00	PC		570.00
GI FEMALE ELBOW, SIZE- 40MM	7307	18 %	3 PC	80.00	PC		240.00
IGST 18%							42,290.00
Less: ROUND OFF				18	%		7,612.20 (-)0.20
Total							
			37 PC				

INR Forty Nine Thousand Nine Hundred Two Only

E. & O.E

HSN/SAC	Taxable	Integ	rated Tax	Total	
8481	Value	Rate	Amount	Toy America	
7307	40,480.00	18%	7 286 40	7 COO	
	1,810.00	18%	325.80	325.80	
Tax Amount (in words) : INR Seven TI	Total 42,290.00		7,612.20		

Tax Amount (in words): INR Seven Thousand Six Hundred Twelve and Twenty paise Only

Company's Bank Details
Bank Name: HDFC BANK
A/C No. : 12432320000480
Branch & IFS Code: DABAGARDENS & HDFC 0001243
for HYDRO PNEUMATICS

Company's PAN : AABFH3154P Declaration

We declare that this invoice shows the

actual price of the goods described and that all particulars are true and correct. Prepared by Verified by

SUBJECT TO VISAKHAPATNAM JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

AGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.



PURCHASE ORDER

Purchase Order No:

Date: 02.11.2018

Ref PO No:

(Preparatory Mode only)

To

HYDRO PNEUMATICS SAIFEE COMPLEX 28-9-86 SURYA BAGH VISAKHAPATNAM 530020

Sub: for STP Plant at campus By Ranjit Singh Sir & Dr. B. P. mishac Sir

Ref:

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Aira make, Solenoid valve, Size- 40mm	Model:- GSD-40 , Voltage :- 24 VDC, Screwed End	08	Pc	6325.00	20	10120.00	40480.00
2	GI Hex Nipple , Size- 40mm		20	Pc	50.00			1000.00
3	GI Female Tee , Size- 40mm		06	Рс	95.00			570.00
4	GI Female Elbow, Size- 40mm		03	Pc	80.00			240.00
						Sub	Total Price	42290.00
	Discount (0%)							0.00
					Addi	tional Tax:	IGST@18%	7612.20
						Grand 7	Total (R/O)	49902.00

(In Words: Indian Rupee Forty Nine Thousand Nine Hundred Two Only)

preparatory mode only)

Mr.RAJENDRA KUMAR PADHY

Store in Charge

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/12/110

Dated : 12-Dec-2018

Credit	Debit	Particulars
	80,960.00 14,573.00	Hardware Dr Igst 18% Non Consumables Dr
95,533.00		To Hydro Pneumatics
		On Account of :
		Being the bill submitted by Hydro Pneumatics towards supply of Valve now account for
₹ 95,533.00	₹ 95,533.00	

Authorised Signatory

CASH TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PO PNEUMATICS P-86 BURYA BAGH, IFEE COMPLEX.		Dated 3-Dec-2018	
SAKHAPATNAM-530020 STIN/UIN: 373ABFH3154P1Z3 ate Name: Andhra Pradesh, Code: 37 -Mail: sales@hydropneumatics.com		Mode/Terms of Payment	
Buyer	Supplier's Ref.	Other Reference(s)	
CENTURION UNIVERSITY OF TECHNOLOGY MANAGER	1286		
JITM PALRAKAMUNDI ODISHA	Buyer's Order No.	Dated	
PH:- 8018997022 GSTIN/UIN: 21AAAJC0752B1Z8	Terms of Delivery		
State Name: Odisha, Code: 21			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIRA MAKE, SOLENOID VALVE SIZE- 40MM, MODEL:- GSD-40 VOLTAGE :- 24 VDC	8481	18 %	16 PC	6,325.00	PC	20 %	80,960.00
	IGST 18% ROUND OFF				18	%		14,572.80 0.20
	4							
	Total			16 PC				₹ 95,533.00

Amount Chargeable (in words)

E. & O.E

thorised Signatory

INR Ninety Five Thousand Five Hundred Thirty Three Only

	alue	Pate	A 4	-
		rate	Amount	Tax Amount
8481 80,9	60.00	18%	14,572.80	14,572.80
Total 80,9	60.00		14,572.80	14,572.80

Tax Amount (in words): INR Fourteen Thousand Five Hundred Seventy Two and Eighty paise Only

Company's Bank Details
Bank Name: HDFC BANK
A/c No. : 12432320000480
Branch & IFS Code : DABAGARDENS & HDFC0001243

Company's PAN : AABFH3154P

Declaration

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

Prepared by

Verified by

for HYDRO PNEUMATICS Oh

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Government of India

e-Way Bill

E



1. E-WAY BILL Details

eWay Bill No: 1410 8661 9019

Generated Date:03/12/2018 07:15 PM

Generated By: 37AAB FH315 4P1Z3 Valid Upto: 06/12/2018

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - 1286 - 03/12/2018

Transaction type: - NA -

2. Address Details

From

GSTIN: 37AAB FH315 4P1Z3 HYDRO PNEUMATICS ANDHRA PRADESH

:: Dispatch From ::

28-9-86,SURYA BAGH,, SAIFEE COMPLEX,, VISAKHAPATNAM-530020

ANDHRA PRADESH-530020

To

GSTIN: 21AAA JC075 2B1Z8
CENTURION UNIVERSITY OF TECHNOLOGY MANAGER
ODISHA

:: Ship To ::

JITM PALRAKAMUNDI, ODISHA,

ODISHA-761211

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
~481	VALVE SOLENOIDPNEUMATICS	16.00	80960.00	0.000+0.000+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 80960.00

CGST Amt ₹ 0.00

SGST Amt ₹ 0.00

IGST Amt ₹14572.80 CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.20

Total Inv.Amt ₹ 95533.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date : & 03/12/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	OD33U6638		03-12-2018 07:15 PM	37AABFH3154P1Z3	-	*



phi- 9778392344



TAX INVOICE

DIVERSIFIED ENERGY SOULTIONS PVT. LTD.	Invoice No. DESPL/21-22/022
Plot No. GA-62, Gayatri Vihar,	7
Patia, Bhubaneswar-751024, Odisha	Date: 15 September 2021
GSTN 21AADCD1075A1ZJ	
Name of the Receipient:	Address of the Receipient:
CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST	CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST
C/o. Centurion University,	C/o. Centurion University,
At-Ramachandrapur,PO-Jatani	At-Ramachandrapur,PO-Jatani
Bhubaneswar, Odisha	Bhubaneswar, Odisha
GSTN: 21AAATC9278O1Z6	GSTN: 21AAATC9278Q1Z6

SL. NO.	: DESCRIPTION	SAC CODE	QNTY	UNIT	RATE	AMOUNT
	(777)	995415	1	Nos	()	18,03,594.51
1	Construction Service (STP)	77,7413	1	1400		20/01/20
			-			
				-		
		Sub-Total				18,03,594.51
		CGST @ 9%				1,62,324.00
		SGST @ 9%		-		1,62,324.00
		Round up		-		(), 40
		GRAND TOTAL				21,28,243.00

Total: Twenty-One Lacs Twenty-Eight Thousand Two Hundred Forty-Three Only

Bank Details:

Account No. 917030086205896

IFSC : UT1B0002953 Bank: Axis Bank Ltd. Branch: Patia, Bhubaneswar For Diversified Energy Solutions Pvt. Itd.

Authorised Signatory

construction works of exp is completed. Ding 17/9/21

ment of 12

Registered Office: Plot No. GA-62 | Gayatri Vihar | Patia Square | Bhubaneswar | 751024



TAX INVOICE

DIVERSIFIED ENERGY SOULTIONS PVT. LTD.	Invoice No. DESPL/21-22/022
Plot No. GA-62, Gayatri Vihar,	7
Patia, Bhubaneswar-751024, Odisha	Date: 15 September 2021
GSTN 21AADCD1075A1ZJ	
Name of the Receipient:	Address of the Receipient:
CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST	CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST
C/o. Centurion University,	C/o. Centurion University,
At-Ramachandrapur,PO-Jatani	At-Ramachandrapur,PO-Jatani
Bhubaneswar, Odisha	Bhubaneswar, Odisha
GSTN: 21AAATC9278O1Z6	GSTN: 21AAATC9278Q1Z6

SL. NO.	: DESCRIPTION	SAC CODE	QNTY	UNIT	RATE	AMOUNT
	(777)	995415	1	Nos	()	18,03,594.51
1	Construction Service (STP)	77,7413	1	1400		20/01/20
			-			
				-		
		Sub-Total				18,03,594.51
		CGST @ 9%				1,62,324.00
		SGST @ 9%		-		1,62,324.00
		Round up		-		(), 40
		GRAND TOTAL				21,28,243.00

Total: Twenty-One Lacs Twenty-Eight Thousand Two Hundred Forty-Three Only

Bank Details:

Account No. 917030086205896

IFSC : UT1B0002953 Bank: Axis Bank Ltd. Branch: Patia, Bhubaneswar For Diversified Energy Solutions Pvt. Itd.

Authorised Signatory

construction works of exp is completed. Ding 17/9/21

ment of 12

Registered Office: Plot No. GA-62 | Gayatri Vihar | Patia Square | Bhubaneswar | 751024

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/117

Dated : 13-Jun-2018

Particulars	Debit	Credit
Labour & Mason Wages Dr	7,76,071.00	
To TDS Payable To Sarat Sahu		8,041.00 7,68,030.00
On Account of :		
Being the bill submitted by Sarat Sahu is now accounted.	₹ 7,76,071.00	₹ 7,76,071.00

Authorised Signatory

Invoice

To, The JITM Paralakhemundi

From: Sarat Sahu

PAN: ELLPS4838C Mob: 07894526780

Date: 12/07/2018

Description

Labor and Material Contracting, STP Tank Work near CPS

SI No	Description	S.ft./C.ft	\$q.m./Cu.m.	Rate	Amount
1	STP Tank	50X16 = 800 sqft		795	Rs.636000
	S.				
				Total	Rs.636000

SIGNATURE

To, The JITM Paralakhemundi

From: Sarat Sahu PAN: ELLPS4838C Mob: 07894526780

Date: 25/06/2018

Labor Contract: Paver block footpath work- A type quarter to B type front side

SI No	Description	S.ft./C.ft	Sq.m./Cu. m.	Rate	А	mount
1	Total Area	5127 sqft	·		Rs.8	Rs.41016
2	Earthwork	2563.5 cft			Rs.5	Rs.12817
٠,						
				9		
				Total		Rs.53833.00

SIGNATURE

SUPERVISOR

HOD

EDS DIR CONTRACTOR DETAILS

DEPUTY REGISTRAR

To, The JITM Paralakhemundi From:

Sarat Sahu

PAN: ELLPS4838C

Mob: 07894526780

Date: 25/06/2018

Labor and material: Green House Shed poling Concrete work "MBA front & Hostel 4 Back"

SI No	Description	S.ft./C.ft	Sq.m./Cu. m.	Rate		Amount
1	H-4	40 numbers pole			Rs.300	Rs.12000.00
2	MBA Front	42 numbers			Rs.300	Rs.12600.00
						Rs.24600.00

SIGNATURE

HOD

CONTRACTOR DETAILS

DEPUTY REGISTRAF

To, The JITM Paralakhemundi

From: Sarat Sahu PAN: ELLPS4838C Mob: 07894526780

Date: 25/06/2018

Labor Contract:

CPS Campus Girls Hostel Washroom Partition

SI No	Description	S.ff./C.ff	Sq.m./Cu.m.	Rate	Amount
1	Tile work	1079.5 sqft		Rs.8.0	Rs.8636.00
2	Brick Work	508 sqft		Rs.8.0	Rs.4064.00
3	Plastering	700 sqft		Rs.6.0	Rs.4200.00
4	Safety Grill Fitting (Big)	8 numbers		Rs.600	Rs.4800.00
5	Safety grill fitting(small)	40 number		Rs.90	Rs.3600.00
6	Toilet Chamber work	21 numbers		Rs.600	Rs.12600
7	Window dismantling	96 sqft		Rs.8	Rs.768
8	Outside Pipe line work (NMR)	Mason	13 numbers	Rs310	Rs4030
9	Outside Pipe line work (NMR)	Male mason	4 numbers	Rs 250	Rs.1000
		Female Labor	14 numbers	Rs.180	Rs.2520
				Total	Rs.46218.00

SIGNATURE

SUPERVISOR

thuh

DEPUTY RECISTRAR

To, The JITM Paralakhemundi From: Sarat Sahu PAN: ELLPS4838C Mob: 07894526780

Date: 25/06/2018

Live Stock Unit- Culvert Drain work and Plate work

Earth work PCC CC Flooring RCC Plate work	134 cft 44 cft 21 cft	1.24 cu.m. 0.59 cu.m.	Rs.5.00 Rs.2800.00	Rs.670 Rs.3472
PCC CC Flooring	21 cft			Rs.3472
CC Flooring		0.59 cu.m.		
			Rs.4200	Rs.2478
	11 no.plate		Rs.800.00	Rs.8800
				Rs.15420
				Total

SIGNATURE

SUPERVISOR

HOD

CONTRACTOR DETAILS

DEPUTY REGISTRAR

JIT M 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No. : JV/06/116

Dated : 13-Jun-2018

12,72,000.00	13,280.00
	12,58,720.00
	₹ 12,72,000.00
	₹ 12,72,000.00

Authorised Signatory

Invoice

To, The JITM Paralakhemundi

From: B. VAIKUNTHARAO PAN: BEGPR6419M Mob: 8249175159

Date: 12/07/2018

Description

Labor and Material Contracting, STP Tank Work back side of the Hostel.

SI No	Description	S.ft./C.ft	\$q.m./Cu.m.	Rate	Amount
1	STP Tank	50X16 = 800 sqft		795	Rs.636000
**					
				Total	Rs.636000

SIGNATURE

B. Voek cut L B CONTRACTOR DETAILS

Invoice

To, The JITM Paralakhemundi

Date: 12/07/2018

From: B. VAIKUNTHARAO PAN: BEGPR6419M Mob: 8249175159

Description

Labor and Material Contracting, STP Tank Work back side of Central Mess

SI No	Description	S.ft./C.ft	\$q.m./Cu.m.	Rate	Amount
1	STP Tank	50X16 = 800 sqft			Alliouni
				795	Rs.636000
**					
	×				
				Total	Rs.636000

SIGNATURE

B. Vack Cith Re CONTRACTOR DETAILS

JITM 2018 - 2019

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

JV/08/087

Dated : 4-Aug-2018

Particulars	Debit	Credit
Lab Equipments Dr Igst 18% Non Consumables Dr	1,53,912.00 27,704.00	
To Kay International (P) Ltd.		1,81,616.00
On Account of :		
Being the supply of Twin Lobe Compressor for STP Water Tank is now accounted.	7 4 04 040 00	* 4 04 C4C 00
	₹ 1,81,616.00	₹ 1,81,616.00

Authorised Signatory

KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.) Plot No. 64, Phase-5, Sector-53, HSIIDC, Kundli

Distt. Sonepat(Haryana)- 131028

Email: info@kayblowers.com, Website: www.kayblowers.com

State Code: 06

ame & Address of Consignee:

JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN

ALLURI NAGAR, R SITAPUR POST VIA UPPALADA, PARALAKHEMUNDI-761211

Client's Order No. :NIL

Client's Order Date 03-05-18 Order Sheet No. KI-K47133 Name & Address of Buyer:

JAGANNATH INSTITUTE FOR TECHNOLO ALLURI NAGAR, R SITAPUR POST VIA

UPPALADA, PARALAKHEMUNDI-761211

GST IN No:

21AAATJ3251E2ZA

State Code: 21

Invoice No

: KI/18-19/0511

Date

: 30-06-18

Time Of Issue

: 6:25:00 PM

Time of Removal Goods: 7:45:00 PM Date of Removal Goods : 30-06-18

ARN No.

: AA061216006794B

GST IN No.

: 06AAACK1928L1ZI

No. & Date of Notification under which concessional rate

of duty, if any, is claimed

S. Description & Model No. No.

HSN Code

Qty Unit Price Total Price

Packing Total Goods Charges

Value

IGST

SGST

CGST

TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES

84148090

72,600.00 145,200.00

8,712.00

153,912.00

18%

27,704.20

Documents Through JAMSHEDPUR BRANCH Value Of Goods : 153,912.00 Goods Despatched Upto DOOR DELIVERY AGAINST CC L.R./R.R. & Date N6000721671 Add. Freight 0.00 ASSOCIATED ROAD CARRIERS LTD Delivery Challan No.:-KI/CHL/18-19/K0550 Name of Transport Truck/Tempo No. HR55/3000 Form S.T No. Consignees's GST No.: 21AAATJ3251E2ZA Case :-02 BOXES IGST : 27,704.20 Loose :-NIL Way Bill No. Add. Insurance Fotal Amount in Rupees : ONE LAKH EIGHTY ONE THOUSAND SIX HUNDRED SIXTEEN RUPEES AND Grand Total : 181,616.00 ZERO PAISA ONLY

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flower additional consideration

OR KAY INTERNATIONAL POT LIE

NNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

PURCHASE ORDER

Purchase Order No. :

Date: 29.06.2018

Ref PO No.:

313

To

KAY INTERNATIONAL PVT LTD

HSIIDC, Kundli

sonepat, Haryana,

- 131028

Sub:

Ref: Your Quotation No. 1 Dated

		Rate/Unit	Die (9/)	Discour
- 10	1			
6	1011			
	a\1//			

SI.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Compressor	TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES FOR STP water tank by	2.00	Nos	72,600.00	0	.00	145,200.00
_	7 0	Ranjit singh	1.00	Load	8,712.00	0	.00	8,712.00
2	Packaging Charges		387 3			Sub	Total Price	153,912.00
			-	449			unt (0.00%)	0.00
				20 ASS	Addition		IGST@18%	27,704.16
				400000			otal (R/O)	181,616.00

(In Words: Indian Rupee One Lakh Eighty-One Thousand Six Hundred And Sixteen Only)

Mr RAJENDRA KUMAR PADHY

Store In Charge

JITM 2018 - 2019 At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Journal Voucher

No.: JV/02/154

Dated: 18Feb 2019

Particulars		Debit	Credit
Electrical Goods Igst 18% Non Consumables	Dr Dr	2,30,400.00 41,472.00	2,71,872.00
O Kay International (P) Ltd.			
*			
· ·			
~			
7			
On Account of : Being the bill submitted by Kay International towards sup	anly of compressor for sto tank now account for		
Being the bill submitted by Kay International towards sup	ply of compressed.	₹ 2,71,872.0	00 ₹ 2,71,872

Authorised Signatory

Prepared by

Checked by

Verified by

KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.)
Plot No. 64, Phase-5, Sector-53, HSIIDC, Kundli

Distt. Sonepat(Haryana)- 131028

Email: info@kayblowers.com, Website: www.kayblowers.com

State Code: 06

Name & Address of Consigne (SHIP TO)	Name & Address of Buyer(BILL TO)	Invoice No	: KI/18-19/1901
		Date	: 14-01-19
JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN	JAGANNATH INSTITUTE FOR TECHNOLO	Time Of Issue	: 4:20:00 PM
	ALLURI NAGAR,R SITAPUR POST VIA	Time of Removal Goods	: 5:35:00 PM
ALLURI NAGAR,R SITAPUR POST VIA	UPPALADA,PARALAKHEMUNDI-761211	Date of Removal Goods	: 14-01-19
UPPALADA, PARALAKHEMUNDI-761211		ARN No.	: AA061216006794B
	GST IN No:	GST IN No.	: 06AAACK1928L1ZI
	21AAATJ3251E2ZA		
Client's Order No. :NIL	State Code: 21		
Client's Order Date 19-11-18		No. & Date of Notification	n under which concessional rate
Order Sheet No. KI-K48540		of duty,if any,is claimed	

Oid	iei Sheet No. Ki K40540						or duty, ir arry, is c	iairrieu		
S. No.	Description & Model No.	HSN Code	Qty	Unit Price	Total Price	Packing Charges	Total Goods Value	IGST	SGST	CGST
1	TWIN LOBE COMPRESSOR-47 AC	84148090	4	57,600.00	230,400.00	0.0	00 230,400 00	18%		
	ALONGWITH ACCESSORIES							41,472.00		

JAMSHEDPUR		Value Of Goods	: 230,400.00
UPPALADA,PARALAKHEMUNDI	L.R./R.R. & Date N6000796910	Add. Freight	: 0:00
ASSOCIATED ROAD CARRIERS LT	D Delivery Challan No.:-KI/CHL/18-19/K2063		
HR39C/8495	Form S.T No.		•
21AAATJ3251E2ZA	Case :- 04 BOXES	ICCT	41,472.00
	Loose :- NIL	lasi	. 41,472.00
	Way Bill No.	Add. Insurance	: 0 00
	SAND EIGHT HUNDRED SEVENTY TWO	Grand Total	271,872.00
	HR39C/8495 21AAATJ3251E2ZA :TWO LAKH SEVENTY ONE THOUS	UPPALADA,PARALAKHEMUNDI L.R./R.R. & Date N6000796910 ASSOCIATED ROAD CARRIERS LTD Delivery Challan No.:-KI/CHL/18-19/K2063 HR39C/8495 Form S.T No. 21AAATJ3251E2ZA Case :- 04 BOXES Loose :- NIL	UPPALADA,PARALAKHEMUNDI L.R./R.R. & Date N6000796910 ASSOCIATED ROAD CARRIERS LTD Delivery Challan No.:-KI/CHL/18-19/K2063 HR39C/8495 Form S.T No. 21AAATJ3251E2ZA Case :- 04 BOXES Loose :- NIL Way Bill No. Add. Insurance :TWO LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY TWO Grand Total

Certified that the Particulars given above are true and correct and the amount indicated represnts the price actually charged and that there is no flow of additional consideration directly from the buyer.

FOR KAY INTERNATIONAL TOLLED.



E - WAY BILL SYSTEM



Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No

1214416355

Date:

04/02/2019

Transporter ID

36AACCA4861C1Z0

Vehicle No

OR206608

From

VIZIANAGARAM-ANDHRA PRADESH

Mode

Road

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	То	Valid Till Date
1.	311079671038 - 14/01/2019	06AAACK1928L1ZI	KV18-19/1901 - 14/01/2019	271872.00	PARALAKHEMUNDI - ODISHA - 761211	21/02/2019





Government of India e-Way Bill

Document Details: Tax Invoice - KI/18-19/1901 - 14/01/2019



1. E-WAY BILL Details

eWay Bill No: 3110 7967 1038

Generated Date:14/01/2019 04:47 PM

Generated By: 06AAA CK192 8L1ZI Valid Upto: 02/02/2019

Mode: Road

Approx Distance: 1861km

Transaction type: Regular

2. Address Details

Type: Outward - Supply

From

GSTIN: 06AAA CK192 SL1ZI KAY INTERNATIONAL PRIVATE LIMITED HARYANA

:: Dispatch From :: PLOT NO-64, PHASE-V, SECTOR-53 HSIDC INDUSTRIAL ESTATEKUNDLI Sonipat, HARYANA 131028

To

GSTIN: 21AAA TJ325 1E2ZA JAGANNATH INST. FOR TECH. MGMT. ODISHA

:: Ship To :: ALURI NAGAR JITM CAMPUS KHATA NO -151/448, PLOT NO-124 R SITAPUR PARALAKHEMUND ODISHA-761211

3. Goods Details

HSN

Product Descripition

Code

TWIN LOBE COMPRESSOR 47AC ALON 84148090

Quantity

Taxable Amount Rs. Tax Rate (C+S+I+Cess+Cess Non.Advo!)

230400.00

4.00 NOS

NA+NA+18.000+0.000+0.00

Fot. Tax'ble Amt ₹ 230400.00

CGST Amt ₹ 0.00

SGST Amt ₹ 0.00

IGST Amt ₹41472.00 CESS Amt ₹0.00

CESS Non.Aavol Amt ₹0.00

Otner Amt ₹0.00

Total Inv.Amt ₹ 271872.00

4. Transportation Details

36AACCA4861C1Z0 & ASSOCIATED ROAD CARRIERS

Transporter ID & Name: LIMITED

Transporter Doc. No & Date : & 14/01/2019

5. Vehicle Details

Vehicle / Yrans Mode Doc No & Dt.

From

Entered Date

Entered By

CEWB No. (If any)

Multi Veh.Info (If any)

Road

HR39C8495

Sonipat

14-01-2019 04:47 PM

06AAACK1928L1ZI





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211, Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976.

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13.01 .2019

Ref PO No: 813

To

KAY INTERNATIONAL

Plot No.64, Phase-5, Sector-53,

HSIIDC, Kundli,

Distt. Sonepat(Haryana)-131028.

Sub: for STP Water Tank 2,3,4 order by B P Mishra Sir

Ref:

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Twin Lobe Compressor-47 AC Alongwith Accessories		04	Nos	57600.00			230400.00
	**						Total Price	230400.00
Discount (0%)						0.00		
					Addit		GST@18%	41472.00
	Grand Total (R/O)					271872.00		

(In Words: Indian Rupee Two Lakh Seventy One Thousand Eight Hundred Seventy Two Only)

Mr.RAJENDRA KUMAR PADHY

Store in Charge

INVOICE

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/001

DATE: JUNE 26, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for labor work for the preparation of Lose Bolder Check Dam (LBCD) in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	TOTAL Rs.
001	10/05/2016	Four Labor Only	Preparation of Lose Bolder Check Dam (LBCD)	250	1000
002	11/05/2016	Nine Labor Only	Preparation of Lose Bolder Check Dam (LBCD)	250	2250
003	12/05/2016	Eight Labor Only	Preparation of Lose Bolder Check Dam (LBCD)	250	2000
004	13/05/2016	Seven Labor Only	Preparation of Lose Bolder Check Dam (LBCD)	250	1750
005	14/05/2016	Six Labor Only	Preparation of Lose Bolder Check Dam (LBCD)	250	1500
	1	1		SUBTOTAL	8500
				OTHER	000.00
		-		TOTAL DUE	8500.00

Make all checks/cash payable to State Manager, Centurion University Payment is due within 30 days.

If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager Programme Guide

INVOICE

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/002**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of JCB work for the excavation of Percolation Tank near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTAL Rs.
001	17/05/2016	One JCB Only	Excavation of Percolation Tank	900	7:54	7110
002	18/05/2016	One JCB Only	Excavation of Percolation Tank	900	5:24	4860
003	23/05/2016	One JCB Only	Excavation of Percolation Tank	900	8:18	7470
004	27/05/2016	One JCB Only	Excavation of Percolation Tank	900	8:54	8010
005	28/05/2016	One JCB Only	Excavation of Percolation Tank	900	9:06	8190
006	29/05/2016	One JCB Only	Excavation of Percolation Tank	900	8:42	7830
007	30/05/2016	One JCB Only	Excavation of Percolation Tank	900	5:24	4860
008	01/06/2016	One JCB Only	Excavation of Percolation Tank	900	5:00	4500
	l	l		SUBTOTAL		52820
				OTHER		000.00
		•		TOTAL DUE		52820.00

Make all checks/cash/fund-transfer payable to DJR Project Pvt. Ltd. (Account Details: 249811100000399, IFSC Code: ANDB0002498.) Centurion University Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager Programme Guide

Centurion University of Technology and Management

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/003**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of JCB work for the excavation of Percolation Tank near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	24/05/2016	One JCB Only	Excavation of Percolation Tank	900	7:45	6975
002	25/05/2016	One JCB Only	Excavation of Percolation Tank	900	7:30	6750
003	26/05/2016	One JCB Only	Excavation of Percolation Tank	900	8:20	7500
	1			SUBTOTAL		21225
				OTHER		000.00
		-		TOTAL DUE		21225.00

Make all checks/cash/fund-transfer payable to Mr.Karunakav Bariko. (Account Details: A/c no.

IFSC Code:) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal

Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager Programme Guide

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/004**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for labor work for the preparation of Stringer Tranches in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	TOTAL Rs.
001	10/06/2016	Seven Labor Only	Preparation of Staggered Tranches	250	1750
002	09/06/2016	Nine Labor Only	Preparation of Staggered Tranches	250	2250
003	08/06/2016	Eight Labor Only	Preparation of Staggered Tranches	250	2000
004	07/06/2016	Nine Labor Only	Preparation of Staggered Tranches	250	2250
005	14/06/2016	Eight Labor Only	Preparation of Staggered Tranches	250	2000
006	15/06/2016	Eight Labor Only	Preparation of Staggered Tranches	250	2000
	1	1		SUBTOTAL	12250
				OTHER	000.00
		-		TOTAL DUE	12250

Make all checks/cash payable to Mr. Santhosh Kumar Pradhan, Supervisor, Centurion University. (Account Details: A/C No. 16682191002349, OBC, R. Sitapur, IFSC Code: ORBC01011668).

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/005**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of JCB work for the excavation of Percolation Tank near tribal Village and mango orchard in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTAL Rs.
001	04/06/2016	One JCB Only	Excavation of Percolation Tank	900	9:45	8775
002	05/06/2016	One JCB Only	Excavation of Percolation Tank	900	10:40	9600
003	06/06/2016	One JCB Only	Excavation of Percolation Tank	900	10:00	9000
004	07/06/2016	One JCB Only	Excavation of Percolation Tank	900	9:15	8325
005	08/06/2016	One JCB Only	Excavation of Percolation Tank	900	10:00	9000
006	09/06/2016	One JCB Only	Excavation of Percolation Tank	900	11:00	9900
007	10/06/2016	One JCB Only	Excavation of Percolation Tank	900	11:00	9900
008	12/06/2016	One JCB Only	Excavation of Percolation Tank	900	11:00	9900
009	13/06/2016	One JCB Only	Excavation of Percolation Tank	900	10:00	9000
	•			SUBTOTAL		83400
				OTHER		000.00
		•		TOTAL DUE		83400.00

Make all checks/cash/fund-transfer payable to Mr. G. Polayya (Account Details: 593468392, IFSC Code: IDIB000K145.) Centurion University Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/006
DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	18/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	18/06/2016	M.Apparao	Making of Stagger Trenches	250	1 Day	250
3	18/06/2016	Y.RamBabu	Making of Stagger Trenches	250	1 Day	250
4	18/06/2016	D.Srinu	Making of Stagger Trenches	250	1 Day	250
5	18/06/2016	Ramarao	Making of Stagger Trenches	250	1 Day	250
6	18/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
7	18/06/2016	Narising Pradhan	Making of Stagger Trenches	250	1 Day	250
8	18/06/2016	Bhima	Making of Stagger Trenches	250	1 Day	250
9	18/06/2016	Krishna	Making of Stagger Trenches	250	1 Day	250
10	18/06/2016	Kartik	Making of Stagger Trenches	250	1 Day	250
11	18/06/2016	Kumar	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 2750.0 000.00 2750.0

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/007

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	19/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	19/06/2016	Kartik	Making of Stagger Trenches	250	1 Day	250
3	19/06/2016	Y.RamBabu	Making of Stagger Trenches	250	1 Day	250
4	19/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250
5	19/06/2016	Krishna	Making of Stagger Trenches	250	1 Day	250
6	19/06/2016	Kumar	Making of Stagger Trenches	250	1 Day	250
7	19/06/2016	M.Apparao	Making of Stagger Trenches	250	1 Day	250
8	19/06/2016	D.Srinu	Making of Stagger Trenches	250	1 Day	250
9	19/06/2016	Ramarao	Making of Stagger Trenches	250	1 Day	250
10	19/06/2016	Subhash Pradhan	Making of Stagger Trenches	250	1 Day	250
11	19/06/2016	Narasigh Pradhan	Making of Stagger Trenches	250	1 Day	250
12	19/06/2016	K.Adinarayan	Making of Stagger Trenches	250	1 Day	250
13	19/06/2016	Adivi	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 3250.0 000.00 3250.0

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

INVOICE

Management

 $Watershed\ Development\ Project\ |\ M.S.\ Swaminathan\ School\ of\ Agriculture.$

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/008**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	20/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	20/06/2016	Kartik	Making of Stagger Trenches	250	1 Day	250
3	20/06/2016	P.Buddu	Making of Stagger Trenches	250	1 Day	250
4	20/06/2016	Adavi	Making of Stagger Trenches	250	1 Day	250
5	20/06/2016	Bema	Making of Stagger Trenches	250	1 Day	250
6	20/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
7	20/06/2016	Kumar	Making of Stagger Trenches	250	1 Day	250
8	20/06/2016	Narsimaha Pradhan	Making of Stagger Trenches	250	1 Day	250
9	20/06/2016	Palla Rama Rao	Making of Stagger Trenches	250	1 Day	250
10	20/06/2016	R.Ram Rao	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 2500.00 000.00 2500.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Varma Madhumiri (Account Details: - A/c no. 063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/009

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	21/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	21/06/2016	Y.Rambabu	Making of Stagger Trenches	250	1 Day	250
3	21/06/2016	Bhima	Making of Stagger Trenches	250	1 Day	250
4	21/06/2016	K.Adinarayan	Making of Stagger Trenches	250	1 Day	250
5	21/06/2016	Narasigh Pradhan	Making of Stagger Trenches	250	1 Day	250
6	21/06/2016	D.Srinu	Making of Stagger Trenches	250	1 Day	250
7	21/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250
8	21/06/2016	Karitk	Making of Stagger Trenches	250	1 Day	250
9	21/06/2016	Krishana	Making of Stagger Trenches	250	1 Day	250
10	21/06/2016	M.appa Rao	Making of Stagger Trenches	250	1 Day	250
11	21/06/2016	Adavhayana	Making of Stagger Trenches	250	1 Day	250
12	21/06/2016	Kumar	Making of Stagger Trenches	250	1 Day	250
13	21/06/2016	R. Rama Rao	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 3250.0 000.00 3250.0

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Management

Phone: 09472875448

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha

INVOICE #WSD/010

DATE: JULY 10, 2016

INVOICE

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	22/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	22/06/2016	Y.Ram babu	Making of Stagger Trenches	250	1 Day	250
3	22/06/2016	D.Srinu	Making of Stagger Trenches	250	1 Day	250
4	22/06/2016	Narasigh Pradhan	Making of Stagger Trenches	250	1 Day	250
5	22/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
6	22/06/2016	Krishana	Making of Stagger Trenches	250	1 Day	250
7	22/06/2016	Bhima	Making of Stagger Trenches	250	1 Day	250
8	22/06/2016	Adinaryan	Making of Stagger Trenches	250	1 Day	250
9	22/06/2016	M. Appa Rao	Making of Stagger Trenches	250	1 Day	250
10	22/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250
11	22/06/2016	KUmar	Making of Stagger Trenches	250	1 Day	250
12	22/06/2016	R. Rama Rao	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 3000.00 000.00 3000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/011
DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	23/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	23/06/2016	Y.Ram babu	Making of Stagger Trenches	250	1 Day	250
3	23/06/2016	Narasimha Pradhan	Making of Stagger Trenches	250	1 Day	250
4	23/06/2016	Subash pradhan	Making of Stagger Trenches	250	1 Day	250
5	23/06/2016	M.Apparao	Making of Stagger Trenches	250	1 Day	250
6	23/06/2016	Krishana	Making of Stagger Trenches	250	1 Day	250
7	23/06/2016	Bhema	Making of Stagger Trenches	250	1 Day	250
8	23/06/2016	Adavi	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 2000.00 000.00 2000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/12
DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	24/06/2016	A.Laxminarayan	Making of Stagger Trenches	250	1 Day	250
2	24/06/2016	Y.RamBabu	Making of Stagger Trenches	250	1 Day	250
3	24/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
4	24/06/2016	Narasigh Pradhan	Making of Stagger Trenches	250	1 Day	250
5	24/06/2016	Bima	Making of Stagger Trenches	250	1 Day	250
6	24/06/2016	Krishana	Making of Stagger Trenches	250	1 Day	250
7	24/06/2016	Kartik	Making of Stagger Trenches	250	1 Day	250
8	24/06/2016	M.Appa Rao	Making of Stagger Trenches	250	1 Day	250
9	24/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250
10	24/06/2016	R.Rama Rao	Making of Stagger Trenches	250	1 Day	250
11	24/06/2016	Adavi	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 2750.00 000.00 2750.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.)Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/13

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	25/06/2016	Narasigh Pradhan	Making of Stagger Trenches	250	1 Day	250
2	25/06/2016	R.Rama Rao	Making of Stagger Trenches	250	1 Day	250
3	25/06/2016	Karu	Making of Stagger Trenches	250	1 Day	250
4	25/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
5	25/06/2016	Appa Rao	Making of Stagger Trenches	250	1 Day	250
6	25/06/2016	Y.Chagdnav	Making of Stagger Trenches	250	1 Day	250
7	25/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 1750.00 000.00 1750.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/014**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	26/06/2016	Yogander	Making of Stagger Trenches	250	1 Day	250
2	26/06/2016	Kumar	Making of Stagger Trenches	250	1 Day	250
3	26/06/2016	Narasimha Pradhan	Making of Stagger Trenches	250	1 Day	250
4	26/06/2016	Subash Pradhan	Making of Stagger Trenches	250	1 Day	250
5	26/06/2016	Caaru	Making of Stagger Trenches	250	1 Day	250
6	26/06/2016	Budu	Making of Stagger Trenches	250	1 Day	250
7	26/06/2016	Ram Rao	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 1750.00 000.00 1750.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Project Manager

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/015**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of labour work for Watershed Models-Stagger Trenches, made beside tribal village and below Percolation tank 3. transportation of excavated soil near tribal Village. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

Sl.No.	Date	Labour Name	Work Description	Unit Price	Duration of work	Total(Rs)
1	27/06/2016	Laxminarayane	Making of Stagger Trenches	250	1 Day	250
2	27/06/2016	Malpedh	Making of Stagger Trenches	250	1 Day	250
3	27/06/2016	sibo	Making of Stagger Trenches	250	1 Day	250
4	27/06/2016	KrishnaRaddy	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL OTHER TOTAL 1000.00 000.00 1000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Pradhan (Account Details: - A/c no. 16682191002349, OBC Bank, IFC Code: ORBC0101668.)Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in. or Ashish Kumar Modi. Phone: 09040143404, ashishmodi@cutm.ac.in. Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/016**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of JCB work for the excavation of Percolation Tank near tribal Village and mango orchard in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTAL Rs.
001	14/06/2016	One JCB Only	Excavation of Percolation Tank	900	10:10	9150
002	15/06/2016	One JCB Only	Excavation of Percolation Tank	900	08:00	7200
003	16/06/2016	One JCB Only	Excavation of Percolation Tank	900	08:40	7800
004	17/06/2016	One JCB Only	Excavation of Percolation Tank	900	08:30	7650
005	18/06/2016	One JCB Only	Excavation of Percolation Tank	900	09:00	8100
				SUBTOTAL		39900
				OTHER		000.00
		•		TOTAL DUE		39900.00

Make all checks/cash/fund-transfer payable to Mr. G. Polayya (Account Details: 16682191011532, IFSC Code: ORBC0101668.) Centurion University Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD/017**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of JCB work for the excavation of Percolation Tank near dumping yards in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTAL Rs.
001	15/06/2016	One JCB Only	Excavation of Percolation Tank	900	08:00	7200
002	16/06/2016	One JCB Only	Excavation of Percolation Tank	900	03:00	2700
				SUBTOTAL		9900
		_		OTHER		000.00
				TOTAL DUE		9900.00

Make all checks/cash/fund-transfer payable to Mr. R. Chiranjeevi (Account Details: - A/c no.6054358981, IFC Code:IDIB000K145) Centurion University Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-A/001**

DATE: JUNE 28, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Advance Payment to the Contractor for LBCD (Lose Bond Check Dam) in level-1 activity. This Invoice has to be settle at the time of final payment.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	Advance Requested	TOTAL Rs.
001	26/06/2016	Advance Payment	Preparation of Lose Bolder Check Dam (LBCD)	41000	41000
				SUBTOTAL	41000
		_		OTHER	000.00
		-		TOTAL DUE	41000

Make all checks/cash/fund transfer payable to Sandaka Srinivasa Rao Sandaka Gouri Ratnam (A/C No. 11304940620, IFS CODE: SBIN0000151, Paralakhemundi). Payment is due within 30 days.

If you have any questions concerning this invoice, please contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/001**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
002	18/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
003	24/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
004	25/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
005	26/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
006	27/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
007	29/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
008	30/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1/2	1000
	•	·		SUBTOTAL		15000
				OTHER		00.000
		_		TOTAL DUE		15000.00

Make all checks/cash/fund-transfer payable to Mr. A.Dilleswar (Account Details: - A/c no,166821910004343, OBC, IFC Code:ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Project Manager

Centurion University of Technology and **Management**

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448

INVOICE #WSD-E/002

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
002	18/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
003	24/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
004	25/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
005	26/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
006	27/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
007	28/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
008	29/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
009	30/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		18000
				OTHER		00.00
		_		TOTAL DUE		18000.00

Make all checks/cash/fund-transfer payable to Mr. D. Anand (Account Details: - A/c no.063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

INVOICE

Management

 $Watershed\ Development\ Project\ |\ M.S.\ Swaminathan\ School\ of\ Agriculture.$

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/003**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/05/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
002	18/05/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		4000.00
				OTHER		000.00
				TOTAL DUE		4000.00

Make all checks/cash/fund-transfer payable to Mr.Kavanalesv Bariko (Account Details: - A/c no,16682121010420, OBC, IFC Code:ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in
Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/004**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	23/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
002	24/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
003	25/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
004	26/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
005	27/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
006	28/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
007	29/05/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
008	30/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		-		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. L. Krishna (Account Details: - A/c no. 16682191003520, OBC, R. Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/005**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	18/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
002	19/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
003	23/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
004	24/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
005	25/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
006	26/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
007	27/05/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
008	28/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
009	29/05/2016	Tractor OD20 – 5472	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		18000
				OTHER		000.00
		_		TOTAL DUE		18000.00

Make all checks/cash/fund-transfer payable to Mr. M. Papiaraju. (Account Details: - A/c no. 16682191022668, OBC R. Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/006**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	18/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
002	19/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
003	20/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
004	21/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
005	22/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
006	23/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
007	29/05/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1/2	1000
				SUBTOTAL		15000
				OTHER		000.00
		_		TOTAL DUE		15000.00

Make all checks/cash/fund-transfer payable to Mr. M. Prasad (Account Details: - A/c no. 913010032680962, Axis Bank, Paralakhemundi Branch, IFC Code: UTIB0001227.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/007**

DATE: JUNE 8, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	18/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
002	19/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
003	23/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
004	24/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
005	25/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
006	26/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
007	27/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
800	28/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
009	30/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		18000
				OTHER		000.00
		_		TOTAL DUE		18000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Varma Madhumiri (Account Details: - A/c no. 063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/008**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	04/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
002	05/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
003	06/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
004	08/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
005	09/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
006	10/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
007	11/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		14000
				OTHER		000.00
		_		TOTAL DUE		14000.00

Make all checks/cash/fund-transfer payable to Mr. A.Dilleswar Rao. (Account Details: - A/c no,166821910004343, OBC, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/009**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	08/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
002	09/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
003	10/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
004	11/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		8000
				OTHER		00.00
		_		TOTAL DUE		8000.00

Make all checks/cash/fund-transfer payable to Mr. Gumpu (Account Details: - A/c no. 593468392, IFC Code:IDIB000K145.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/010**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	04/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
002	05/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
003	06/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
004	08/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
005	09/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
006	10/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
007	11/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
008	13/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		_		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. M. Prasad. (Account Details: - A/c no. 913010032680, Axis Bank, IFC Code: UTIB0001227.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/011**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	10/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
002	11/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
003	12/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
004	13/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
	•			SUBTOTAL		8000
				OTHER		00.00
		-		TOTAL DUE		8000.00

Make all checks/cash/fund-transfer payable to Mr. R. Chirinjeev (Account Details: - A/c no.6054358981, IFC Code:IDIB000K145.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

Centurion University of Technology and **Management**

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448

INVOICE #WSD-E/012

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	06/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
002	07/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
003	08/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
004	09/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
005	10/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
006	11/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
007	12/06/2016	Tractor OD20 - 5218	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		14000
				OTHER		000.00
		_		TOTAL DUE		14000.00

Make all checks/cash/fund-transfer payable to Mr.

. (Account Details: - A/c no.

IFC Code:

.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal

Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/013**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	04/06/2016	Tractor OD20 - 5397	transportation of excavated soil near tribal village	2000	1	2000
002	05/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
003	06/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
004	07/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
005	08/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
006	09/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
007	10/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
008	12/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		=		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. L. Krishna (Account Details: - A/c no. 16682191003520, OBC, R.Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/014**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	04/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
002	06/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
003	06/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
004	07/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
005	08/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
006	07/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
007	08/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
008	09/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		_		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. M. Papiavaju. (Account Details: - A/c no. 16682191022668, OBC R.Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/015**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	06/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
002	07/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
003	07/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
004	08/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
005	09/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
006	10/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
007	11/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
008	12/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		_		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Varma Madhumiri (Account Details: - A/c no. 063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in
Thank you.

Centurion University of Technology and Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/016**

DATE: JUNE 17, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near tribal Village in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	06/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
002	07/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
003	07/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
004	08/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
005	09/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
006	10/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
007	11/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
008	13/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		16000
				OTHER		000.00
		_		TOTAL DUE		16000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Varma Madhumiri (Account Details: - A/c no. 063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/017**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	14/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1	2000
002	15/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1	2000
003	17/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1	2000
004	18/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1	2000
005	23/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1	2000
006	24/06/2016	Tractor OD20 - 5841	Transportation of excavated soil near dumping zone	2000	1/2	1000
		•		SUBTOTAL		11000.00
				OTHER		000.00
		_		TOTAL DUE		11000.00

Make all checks/cash/fund-transfer payable to Mr. D. Anand (Account Details: - A/c no.063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/018**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near dumping zone level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	14/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near dumping zone	2000	1	2000
002	15/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near dumping zone	2000	1	2000
003	17/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near dumping zone	2000	1	2000
004	18/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near dumping zone	2000	1	2000
005	19/06/2016	Tractor OD20 - 5397	Transportation of excavated soil near dumping zone	2000	1/2	1000
				SUBTOTAL		9000.00
				OTHER		000.00
		_		TOTAL DUE		9000.00

Make all checks/cash/fund-transfer payable to Mr. L. Krishna (Account Details: - A/c no. 16682191003520, OBC, R. Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in Thank you.

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/019**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	14/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near dumping zone	2000	1	2000
002	15/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near dumping zone	2000	1	2000
003	16/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near dumping zone	2000	1	2000
004	19/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near dumping zone	2000	1	2000
005	23/06/2016	Tractor OD20 - 5472	Transportation of excavated soil near dumping zone	2000	1	2000
				SUBTOTAL		10000
				OTHER		000.00
		_		TOTAL DUE		10000.00

Make all checks/cash/fund-transfer payable to Mr. M. Papiaraju. (Account Details: - A/c no. 16682191022668, OBC R. Sitapur, IFC Code: ORBC0101668.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/019**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1	2000
002	18/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1	2000
003	24/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1/2	1000
				SUBTOTAL		5000
				OTHER		00.00
		_		TOTAL DUE		5000.00

Make all checks/cash/fund-transfer payable to Mr. M. Prasad (Account Details: - A/c no. 913010032680962, Axis Bank, Paralakhemundi Branch, IFC Code: UTIB0001227.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in
Thank you.

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/020**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment of Tractor work for transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	14/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1	2000
002	15/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1	2000
003	16/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1	2000
004	21/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1	2000
005	22/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1	2000
006	24/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near dumping zone	2000	1/2	1000
				SUBTOTAL		11000
				OTHER		000.00
		_		TOTAL DUE		11000.00

Make all checks/cash/fund-transfer payable to Mr. Santhosh Kumar Varma Madhumiri (Account Details: - A/c no. 063801503709, ICICI Bank, IFC Code: ICIC0000638.) Payment is due within 30 days. For any kind of queries concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Centurion University of Technology and

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/021**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near dumping zone	2000	1	2000
002	20/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near dumping zone	2000	1	2000
003	21/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near dumping zone	2000	1	2000
004	22/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near dumping zone	2000	1	2000
005	24/06/2016	Tractor OD20 - 2974	Transportation of excavated soil near dumping zone	2000	1/2	1000
				SUBTOTAL		9000
				OTHER		00.00
		_		TOTAL DUE		9000.00

Make all checks/cash/fund-transfer payable to Mr. A.Dilleswar Rao. (Account Details: - A/c no,166821910004343, OBC, IFC Code: ORBC0101668.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

Programme Guide

Centurion University of Technology and Management

INVOICE

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/022**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	20/06/2016	Tractor OD20 -	Transportation of excavated soil near dumping zone	2000	1	2000
				SUBTOTAL		2000
				OTHER		000.00
		-		TOTAL DUE		2000.00

Make all checks/cash/fund-transfer payable to Mr. R. Chirinjeev (Account Details: - A/c no.6054358981, IFC Code:IDIB000K145.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager Programme Guide

Centurion University of Technology and

INVOICE

Management

Watershed Development Project | M.S. Swaminathan School of Agriculture.

Paralakhemundi, Odisha Phone: 09472875448 **INVOICE #WSD-E/023**

DATE: JULY 10, 2016

TO:

NSDC Project Account Centurion University of Technology and Management Paralakhemundi, Odisha

COMMENTS OR SPECIAL INSTRUCTIONS:

Payment for Tractor work of transportation of excavated soil near dumping zone in level-1 activity of watershed project. The work has been executed under my supervision. Payment to be made according to below description. This invoice has been claimed in extra expense which was not in the budget of the project.

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	19/06/2016	Tractor OD20 - 5318	Transportation of excavated soil near dumping zone	2000	1	2000
002	20/06/2016	Tractor OD20 - 5318	Transportation of excavated soil near dumping zone	2000	1	2000
003	22/06/2016	Tractor OD20 - 5318	Transportation of excavated soil near dumping zone	2000	1	2000
004	23/06/2016	Tractor OD20 - 5318	Transportation of excavated soil near dumping zone	2000	1	2000
		•		SUBTOTAL		8000
				OTHER		000.00
		_		TOTAL DUE		8000.00

Make all checks/cash/fund-transfer payable to Mr.Santosh Pradhan. (Account Details: - A/c no.

, IFC Code:

.) Payment is due within 30 days. If you have any questions concerning this invoice, contact Vishal Kumar Singh, Phone: 09472875448, vishu@cutm.ac.in

Thank you.

Project Manager

Programme Guide

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/07/16%

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges STP Water Tank.	7,500.00 Dr	7,500.00	
To S.Taudu			7,500.00
On Account of :			
	arge for maint.of STP Water Tank of July 2021 is now accounted.	7 7 7 8 9 9 9 9	T T 500 0
		₹ 7,500.00	₹ 7,500.00

Authorised Signatory

of. 2021

spected sir,

Ax per your order we have taken mr. Tander for maintaining S.T.P project regularly. In this regard he worked for last 25 days. Kindly Sanction the bill amount on soon as possible.

Mr. Toude

Mo. of weeking days

7,000/-

(50°)

Deputy Rogister

Sanjay Kamar Kar (Incharge of 2.7.9)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

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SUPERVISOR

HEAD OF DEPARTMENT

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JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada

Paralakhemundi, Dist: Gajapati — 761211, Odisha, India

Phone: (06815) 222999, 223088, Fax: (06815) 222150

Contact: +91 6815-222976

www.cutm.ac.in

Journal Voucher

No. : JV/08/20 194

Dated: 31-Aug-21

Particulars	De	bit Credi
	7,800.	
To S.Taudu		7,800.00
On Account of : Being the labour charges for maint.of STP Water Tank is now accounted.		
Deling the labour charges for maint. of othe water failt is now accounted.	₹ 7,800	.00 ₹ 7,800.0

Authorised Signatory

r mr. Taudu towards S.T.P mainteinance from 2021 to 31.8. 2021

spected sir,

tor maintaining S.T.P Project regularly. In this regard he worked tor last 26 days. Kindly Sanction the Bill anount absoral possible.

Mr. Hauder

No. of wooking tup

70tal 7800/-

COLINIA States Helphological Colors of Colors

Deputy Register

Sarjoup Kamas Kor (Incharge of 1. TP)

JAGANNATH INSTITUTE FOR TECHNOLOGY (IND MANAGEMENT

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SUPERVISOR

HEAD OF DEPARTMENT

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Mr. Toudu

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Dole: 25/8/21 505 Min sig Mond \$13. S/HO Name. 1 s. Thoudu Date: 26/8/21 815 5 D D TO 50 Dalo, 27.8.21 8305 2 a a Du Det 28/8/21 S. Thandu 82150 2 (2175' 500) Bale = 29/8/21 10:25 5 2 2 CISES pale: 30/8/2/1 siThoudy Dale 31,8121 Thoudy 84532501710500 July 80 20 10 12 /

JITM 2019 - 2020 At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150

Payment Voucher

CP/08/254

Particulars

ccount:

Dated : 20-Aug-2019

Amount

8,500.00

Labour Charges

ash in Hand(Accounts Office)

ount of :

ash paid towards labour charges for STP tank cleaning work.

pees Eight Thousand Five Hundred Only

₹ 8,500.00

00

Signature: P. Dharma Rao

Authorised Signatory

ory

Checked by

Verified by

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Jeanis waste has contract base Locer chargeston STP-I town drawn work for central bas a. STP-I-teach In cadoral Papil (2 8000) -8000-0 300.00 (2) Kirosin- 6 like @10)-(100) packy humder_CIO Exitos hart 8 200.00 total Ameril Raport Eight traff like hooking aby manmadha Simhachalam Krishne P. Senot chifre ivire h

Deputy Register

Sangay Kumas Kas (Incharge of STA)

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada

Paralakhemundi, Dist: Gajapati — 761211, Odisha, India

Phone: (06815) 222999, 223088, Fax: (06815) 222150

Contact: +91 6815-222976

www.cutm.ac.in

Journal Voucher

No. : JV/08/20 194

Dated: 31-Aug-21

Particulars		Debit	Credit
Labour Charges STP Water Tank. 7,800.00 Dr	Dr	7,800.00	
To S.Taudu			7,800.00
On Account of :			
Being the labour charges for maint.of STP Water Tank is now accounted.		₹ 7,800.00	₹ 7,800.00

Authorised Signatory

r mr. Taudu towards S.T.P mainteinance from 2021 to 31.8. 2021

spected sir,

tor maintaining S.T.P Project regularly. In this regard he worked tor last 26 days. Kindly Sanction the Bill anount absoral possible.

Mr. + audu

No. of wooking tup

70tal 7800/-

COLINIA States Helphological Colors of Colors

Deputy Register

Sarjong Kamas Kor (Incharge of 1.7%)

JAGANNATH INSTITUTE FOR TECHNOLOGY (IND MANAGEMENT

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SUPERVISOR

HEAD OF DEPARTMENT

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Mr. Toudu

Dute. 28.7.2021 507 Yout Sig ! Tim Sos Sho 830 5 da Eu 1. S. Theo 900500 8 Thoude de Date: 30-7-2021 850 50 00 00 S. Thoudy Date: 31-7-2021 S. Thorida Dut 4/8 2021 8305200 pat 5, 8. 2021 S. Thouder 830 1200 500 19 3. Thouda Dale: 7-8.2 W 400 1982-16 8205 da Ca 17250 · S. Thoudy 10. 8/21 3. 15 5 de Coro Date: 11/8/2021 1 + MF 1 830 50 05 60 1710 500 Sathoude Pate. 12/8/27 120 50 5 S- Thoady

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Dole: 25/8/21 505 Min sig Mond \$13. S/HO Name. 1 s. Thoudu Date: 26/8/21 815 5 D D TO 50 Dalo, 27.8.21 8305 2 a a Du Det 28/8/21 S. Thandu 82150 2 (2175' 500) Bale = 29/8/21 10:25 5 2 2 CISES pale: 30/8/2/1 siThoudy Dale 31,8121 Thoudy 84532501710500 July 80 20 10 12 /

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
Contact: +91 6815-222976 www.cutm.ac.in

Journal Voucher

No. : JV/07/16%

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges STP Water Tank.	7,500.00 Dr	7,500.00	
o S.Taudu			7,500.00
On Account of :	rge for maint.of STP Water Tank of July 2021 is now accounted.		
Deling the labour che	ngo for maint. of 511 Water Fame of 5ai, 2521 to 115W accounted.	₹ 7,500.00	₹ 7,500.0

Authorised Signatory

of. 2021

spected sir,

Ax per your order we have taken mr. Tander for maintaining S.T.P project regularly. In this regard he worked for last 25 days. Kindly Sanction the bill amount on soon as possible.

Mr. Toude

Mo. of weeking days

7,000/-

(50°)

Deputy Rogister

Sanjay Kamar Kar (Incharge of 2.7.9)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

	a.		WE	EKLY	LAB	OUR	/Con	WITH.	10	T	No. A-110	Annual	Signature
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SL.IVO.	Mr. Tander	*	30	8999	P.	999	PPPP	99	444	PP	\$2	7,500/-	signature 5000
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SUPERVISOR

HEAD OF DEPARTMENT

pale: 30/6/2021 509 STP Tin Sty Roy Sts, Sho Charle. 820 530 E 17.80 5300 CU Dale: 01/7/2021 8.15 5 300 00 1730 5 305 00 810 532 Et Mos 532 Et Colls. Thousand Dale: 3-7-21 820500 61765006 s. Thoudy 8.05 8 0 17.10 5 8 0 CC S. Thoude 80 5 2 De Co 12 5 2 20 8.15 5 d 02 En 1710 5 0 05 E Dale /817/21 pdi 9-7-2) 1 s Thoudy pali 10. 7. 2021 805-50 a a a 1700 50 a a pate 12 7. 2021

Dale: 13/7/2021 506 SHO TOUT Tlin MAME 8. Thouda S. Thow dy c Thoody Dafi (6.7.202) S. 5 da Thoudy 1700 Dale: 19-7-2021 1200 50 , S. Thoudy 810 S. Thoudy Date: 24-7-2021 8.20 1, S-Thorda Date 26-7-21 9-00 5000 1 s. Thoudy .5 da (m) -8- Thruch

Aute. 28.7.2021 379 Ex Sho 2010:30-7-2021 850 50 00 00 1715800 to 1) (4) 8:50 Sod W 1720 Sod Car Dat. 418 2021 20 5200 1715 5 200 G 2205 d a Ca 17w 50 1. S. Thoudy



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Anun Nagar, R Sitapur Post, Via: Uppalada, P AR AL AKHEMUNDI - 7
Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax 222150, 222976. Alluri Nagar, R. Sitapur Post, Via: Uppalada, PARAL AKHEMUNDI - 761211,

Purchase Order No.:

Date: 27.07.2018

Ref PO No.:

To

P P AQUATECH

HR29/B, Lal Building,

Pul Prahaladpur, Badarpur

NEW DELHI - 110044

INDIA

Sub:

Ref: Your Quotation No. 1 Dated 24.07.2018

SI. No.	Description	Make or Model or Part No.	Qty.	иом	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
Pfir	Fine Bubble Diffuser	for STP plant @ JITM	75.00	Piece	1,280.00	0	.00	96,000.00
Ros				18		Sub	Total Price	96,000.00
51						Disc	count (0%)	0.00
16				A CONTRACTOR OF THE CONTRACTOR	Addition	al Tax: I	GST@18%	17,280.00
					732	Grand To	otal (R/O)	113,280.00

(In Words: Indian Rupee One Lakh Thirteen Thousand Two Hundred And Eighty Only)

Mr RAJENDRA KUMAR PADHY Store In Charge

DY 30-9-2018 54-09-386 2018-19



PP AQUATECH

HR29/B-1, LAL BUILDING, 60 FT. ROAD, PUL PRAHLADPUR, NEW DELHI-110044 Tel: 01126364811, 8505915452

GSTIN: 07AHMPR3193G1ZY

Performa Invoice Invoice No: Transport Mode: Invoice Date: 20.07.2018 Vehicle Number: Reverse Charge (Y/N): Date of Supply: N State: **NEW DELHI** Code 007 Place of Supply: verbal **Bill to Party** Ship to Party Name: CENTURION UNIVERSITY OF TECHNOLOGY & Name: CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT (CUTM) MANAGEMENT (CUTM) At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada, At - Village Alluri Nagar, P.O. - R Sitapur, Via-Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Uppalada, Paralakhemundi, Dist: Gajapati – 761211, Phone: (06815) 222999,(06815) 223088, Fax: (06815) 222150 Odisha, India EMAIL ID: bp.mishra@cutm.ac.in, www.cutm.ac.in Phone: (06815) 222999,(06815) 223088, Fax: (06815) 222150, EMAIL ID: bp.mishra@cutm.ac.in, GSTIN: GSTIN: State: Code State: **GUJRAT** Code S. No. **Product Description HSN Code** Qty Rate Amount FINE BUBBLE DISC DIFUSER, 300MM, EPDM 1 8438 MAKE: PP AQUATECH 75 1280 96,000 BANK DETAILS Total 96,000 Amount in words ADD: CGST 9% KOTAK MAHINDRA BANK, A/C: Add: SGST 9% 1011128646, Bank Add: IGST 18.0% 17,280 Rupees One lac Thirteen Thousant Two IFSC: KKBK0000194, MALVIYA **GRAND TOTAL (INC GST)** Hundred Eighty Only 113,280 NAGAR, NEW DELHI Dilevry Time: Wednesday PAYMENTS : 100% AGAINST PERFORMA INVOICE Terms & conditions Goods once sold will not be taken back. 2. Cheque bouncing charges will be debited to party account For PP AQUATECH 3. Interest 24% P.A will be charged if payment is delayed by 15 days.

4. Tax liabilities will be borne by buyer.

5. All disputes under this bill will be subject to Delhi Jurisdiction only.

E & OA ACCEPTED



Authorised Signatory

JITM 2018 - 2019

Journal Voucher

Nin	-	11//1/2/440	
IVU.	-	JV/12/410	

Dated : 31-Dec-2018

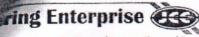
	Particulars		Debit	Credit
	Other Material	Dr	69.000.00	
	Igst 18% Non Consumables	Dr	12,420.00	
To	Jolly Engineering Enterprise			81,420.00

On Account of:

Being the supply of materials by Jolly Engineering.

₹ 81,420.00 ₹ 81,420.00

Authorised Signatory



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

Engineers, Manufacturer of System Control Panel, PLC Based System, Instrumentation Contract

QUOTATION

Engg. & Tech., University of Tech. & Mgmt. Campus, Parlakhemundi., REF. No. : JQ/071/2018-19 DATE : 06.12.18

10000

SUB. : OFFER FOR SPARES Kind Attn: Mr. B.P Mishra

Dear Madam

This has reference to the discussion the undersigned had with you regarding the above subject. In this regard kindly find below our offer according to your requirement.

SL.	DESCRIPTION	HSN	QTY.	PRICE	AMOUNT	GST
No.		Code	Nos.	PER UNIT	(Rs.)	Rate
1)	a) Pre Programmed Logo PLC (DI8/D04) with	8536	2	22,000.00	44,000.00	18%
	Expander Module (DI4/DO4) Make - SIEMENS	0000	-	22,000.00	44,000.00	107
	b) 10A. 230V. AC/ 24V. DC SMPS Make - PROXIMON	8536	2	3,500.00	7,000.00	18%
	c) 2C/o 24V. DC Relay with Base Make - IDEC	8536	6	500.00	14,000.00	18%
	d) 2C/o 230V. DC Relay with Base Make - IDEC	8536	-12	500.00	6,000.00	18%
	e) Surge Protection Device (SPD) Set Of 2 Nos. Make - PHOENIX CONTACT	8536	2	4,000.00	8,000.00	18%
			Tota	1	79,000.00	

COMMERCIAL TERMS & CONDITIONS :

TOTAL PRICE

P&F

79,000.00

(Rupees: Seventy Nine Thousand Only.)

- 2% On Basic Value

Freight - Extra At Actual
GST - GST 18% or As

GST 18% or As applicable at the time of delivery

VALIDITY - 30 Day's from the date of this offer.

PAYMENT TERMS - 100 % Against Proforma Invoice

DELIVERY - 2 Weeks from the date of receiving your technically &

commercially clear purchase order.

trust you will find our offer attractive and in line with your requirement.

now look forward in receiving your valued order.

Sinking you and assuring you our best attention always.

Your's Sincerely

For JOLLY ENGINEERING ENTERPRISE

G. NASIR