



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

Criterion 6 – Governance, Leadership and Management

6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT

6.2.2 Implementation of e-governance

Bills For the Expenditure on implementation of e-Governance




Principal
DERABISH COLLEGE

OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH
DIST.-KENDRAPARA



A meeting of the purchase committee was held in the office of the principal at 11:00 AM on 27/10/2021 in the presence of the following members.

MEMBERS PRESENT

1. Loknath Giri
2. Prof. Brundaban Das
3. Sarat Chandra Rout
4. Sarat Chandra Prusty
5. Pravakar Behera
6. Hrusikesh Das
7. Anta Kishor Bhuyan
8. Ranjan Kumar Panda
9. Sk Dabiruddin

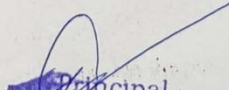
The meeting was presided over by the honorable Principal and the following proposals were passed unanimously.

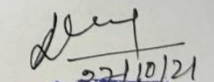
PROPOSALS

1. Mr. Aswini Kumar Prusty, Reader In Physics proposed for Library Automation in the college and all the members approved the decision for the Academic Development of the Stake Holders.
2. The Members approved the decision of the Library Committee for the automation and Digitization of the college Library.
3. It was decided that the purchase committee to contact various agencies for the automation of the Library and order the agency of the lowest Tender Call.

The resolution of the Library committee and the purchase committee on the automation of the college library has been approved.

The meeting came to an end with vote of thanks to the chair and the members present in the meeting.


Principal
DERABISH COLLEGE


27/10/21
Principal
DERABISH COLLEGE

Library Management Software - Bill



DERABIS COLLEGE, DERABIS

DIST. KENDRAPARA 754289

Integrated Library Management System (ILMS)

Sr. No.	Particular	Details
1	Name of ILMS Software	Library Management Software (LMS)
2	Developed By	SHAPE INFOTECH
3	Version	1.01
4	Modules in Software	Requisition Module Issue Module Return Module Fine collection in cataloguing Module
5	WebOPAC Link	https://librarymanagement.in/derabislibrary/
6	Year of Automation	2021
7	AMC of Software	Rs. 29500/-




Principal
DERABISH COLLEGE

Library Management Software- Tax Invoice



SHAPE INFOTECH

JAIPURA ROAD, BEHIND KENDRAPARA HIGH SCHOOL
KENDRAPARA, ODISHA, PIN – 754211
Mobile No +91 9439738900 / +91 9937698786
E-mail – shapeinfotech@gmail.com

TAX INVOICE

Invoice No: SI-2024-032		GSTIN: 21FVHPS0279C1ZP
Invoice Date: 08/06/2024		
Name : Principal		
Address : Derabis College, Derabis, Kendrapara		
Sl. No.	Particulars	Amount
1.	Development of Customized Library Management Software for College, Derabis, Kendrapara	25,000.00
	Total	25,000.00
	Discount	0.00
	Total Taxable Amount	25,000.00
	IGST 18%	4,500.00
	Total Invoice Amount	29,500.00
(Rupees Twenty nine thousand five hundred rupees only)		
Receiver's signature with seal	M/S. SHAPE INFOTECH  Proprietor Authorized signatory	

Library Software Renewal

SURYASTRA SUPERMARKET LLP
GROUND FLOOR, PLOT NO 895,
SECTOR 5, Kaling Marg, Opposite Paras
hospital, Vaishali, Ghaziabad, Ghaziabad,
Uttar Pradesh, 201010
Email: suryastralp@gmail.com
GSTIN: 09AEVFS9591R1ZA

for day

Tax Invoice

Bill To: *Ch*
29.12.23
Derabis College
Derabish, 754289

Invoice No.: Sur/2023/001
Date: 29-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GS	Amount
1	Library software Renewal	85238020	1	2 yearly	₹5740	₹ 1033.2 (18.0%)	₹ 6773.2
Total			1			₹ 1033.2	₹ 6773.2

DESCRIPTION

Library Software Renewal

Sub Total

₹ 5740.00

SGST@9.0%

₹ 516.6

INVOICE AMOUNT IN

Six Thousand Seven Hundred Seventy Three Rupees Only

CGST@9.0%

₹ 516.6

Total

₹ 6773.2

TERMS AND CONDITIONS

Thank you For Taking Service From Us

Received

₹ 0.00

Balance

₹ 6773.00

Account Details

Account Number- 9978675707

Account Name - SURYASTRA SUPERMARKET LLP
(BHANUMART)

Ifsc - KKBK0003045

Bank Name - Kotak Mahindra Bank

For, SURYASTRA SUPERMARKET LLP

Authorized Signatory

Cheque No- 361389 / 29.12.23 - ₹ 6773.00

Library Software Renewal

Counter foil **SBI N 52 3363432836**

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch
Date **29-12-23**
Received ₹
From **Principal, Deraa College**
For remittance of NEFT/RTGS by way of **Payment**
(i) Transfer (only NEFT), (ii) Cash (only NEFT), (iii) Cheque (NEFT/RTGS) using cheque No. **361389** favouring **SURYASTRA SUPERMARKET LLP**
A/c No. **9978675707**
IFSC Code **KKBK0003045**
Beneficiary **Kotak Mahindra Bank**
Amount **₹ 6773.20**
Bank's Code **361389**
Total ₹ **₹ 6773.20**
(Rupees **Six thousand seven hundred and seventy three only**)
For office use **Principal, Deraa College**
UTR No. Branch Manager

ax Invoice

Invoice No.: Sur/2023/001
Date: 29-12-2023

Quantity	Unit	Price/ unit	GS	Amount
1	2 yearly	₹5740	₹ 1033.2 (18.0%)	₹ 6773.2
1			₹ 1033.2	₹6773.2

DESCRIPTION

Library Software Renewal

INVOICE AMOUNT IN

Six Thousand Seven Hundred Seventy Three Rupees Only

TERMS AND CONDITIONS

Thank you For Taking Service From Us

Account Details

Account Number- 9978675707

Account Name - SURYASTRA SUPERMARKET LLP
(BHANUMART)

Ifsc - KKBK0003045

Bank Name - Kotak Mahindra Bank

Sub Total ₹ 5740.00

SGST@9.0% ₹ 516.6

CGST@9.0% ₹ 516.6

Total ₹ 6773.2

Received ₹ 0.00

Balance ₹ 6773.00

For, SURYASTRA SUPERMARKET LLP

Authorized Signatory

Cheque No - 361389 / 29-12-23 - ₹ 6773.00

WEBSITE BILL

Cost:

MODULES	Cost in Rs.
Develop Dynamic and CMS(Content Management Systems) website with admin control panel and data transfer from old website to new website	15,500 /-
Installation Free	0.00 /-
Training (One Day Free)	0.00 /-
Total :	15,500 /-

Renewal Cost:

1. Domain, Server Space and Website Maintenance Renewal Cost 5000/- Per Annum.

Terms and Condition:

1. The client has to provide all required and supporting documents as and when required during requirement analysis and project development lifecycle.
2. Once System Requirement Document is agreed between both the parties, any addition or alteration in requirement will be billed separately.
3. Delivery will be made within 15 days of receiving the order and all required and supporting documents.
4. We will not responsibility for the data entry.
5. We will submit the application for UAT (User Acceptance Testing) and the user has to give a sign off on the deliverables.
6. 30 % of the total amount to be paid as advances along with the work order.
7. Next 30 % shall be paid after submission of draft website and approval.
8. The balance to be paid at the time of UAT signoff.
9. The admin control password and user id will be provided to the authorized person of the college, only after the clearance of 100% outstanding.
10. Renewal charges for domain name, server space shall be paid before 1 week of due date of renewal.
11. Taxes, duties, service charges and/or any Govt. levy, as applicable, shall be paid extra.
12. All the disputes to the Khordha Jurisdiction only.

We are looking forward to receiving your order and doing more business with you.

Thanking You.

For SHAPE INFOTECH

JAMAL KHAN

WEBSITE BILL



Plot No – 146/683
Jadupur, Khandagiri
Bhubaneswar, Khordha – 751019

Mobile No- +91 9937698786
+91 9439738900

E-mail: shapeinfotech@gmail.com

QUOTATION

Quotation No: 268

Date – 26/05/2020

To

The Principal,

Derabish College, Derabish, Kendrapara

Sub: Quotation for Re-Design and Re-Development of Website for Derabish College, Derabish, Kendrapara

Dear Sir,

we have great pleasure in submitting the following Quotation for your consideration:

Features:

1. Submission Of Draft Website :

The draft website shall be submitted for your approval. On receipt of your approval/ suggestion/ correction/ modification etc, final website shall be submitted for your final approval before launching the same.

2. Application Development :

We confirm that we shall carryout the necessary application development for operation of dynamic and CMS pages as per your requirement. And also we provide admin control panel for Add; Updates, Delete web contents of all web pages.

3. Technology and Tools Used :

Designing: HTML, JavaScript, and Cascading Style Sheets.

Server Side Scripting: PHP

Backend: MySql

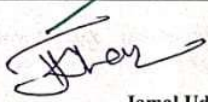
Operating System: Linux/NT

Browser Compatibility: Internet Explorer 6.0, Netscape 7.0 and Later, Opera 6.0, Chrome and Later.

Mobile Responsibility.


WEBSITE BILL

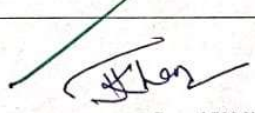
	<p style="margin: 0;">RICHVALE ENTERPRISES</p> <p style="margin: 0; font-size: small;">MIR COLONY, PLOT NO-146/683, JADUPUR, KHANDAGIRI BHUBANESWAR, ODISHA, PIN - 751019 Mobile No - +91 9937698786, +91 9439738900 E-mail - juk786@gmail.com , Website - www.richvale.in</p>
GSTIN NO-21APIPK7747R2Z6	

INVOICE			
Order No:		Invoice No : 2287	
Order Date:		Invoice Date : 11/9/2020	
Name : Principal			
Address : Derabis College, Derabis, Kendrapara			
Sl. No.	Particulars	Qty.	Amount
1.	Website (www.derabishcollege.org) Hosting From Dt. - 18/09/2020 To Dt. - 18/09/2021		2000.00
2.	Domain (www.derabishcollege.org) Renewal From Dt. - 18/09/2020 To Dt. - 18/09/2021		1000.00
	Total		3000.00
	Discount		0.00
	Net Total		3000.00
(Rupees: Three Thousand Only)			
Receiver's signature with seal		 Jamal Uddin Khan Authorized signatory	

TO B. C. Mahapatra
 H. K. Das
 Date 11.9.2020

WEBSITE BILL

	<h3 style="margin: 0;">RICHVALE ENTERPRISES</h3> <p style="margin: 0; font-size: small;">MIR COLONY, PLOT NO-146/683, JADUPUR, KHANDAGIRI BHUBANESWAR, ODISHA, PIN - 751019 Mobile No - +91 9937698786, +91 9439738900 E-mail - juk786@gmail.com, Website - www.richvale.in</p>
GSTIN NO-21AIPK7747R2Z6	


INVOICE			
Order No:		Invoice No: 2283	
Order Date:		Invoice Date: 31/8/2020	
Name : Principal			
Address : Derabis College, Derabis, Kendrapara			
Sl. No.	Particulars	Qty.	Amount
1.	Re-Design and Re-Developed Dynamic and CMS(Content Management Systems) website with admin control panel		12000.00
2.	Transfer data from old website to new website Design		3500.00
	Total		15500.00
	Advance		(-)5000.00
	Net Total		10500.00
(Rupees: Ten Thousand Five Hundred Only)			
Receiver's signature with seal		 Jamal Uddin Khan Authorized signatory	

TO B.K. Mohanty
H.K. Das,
Amray
11-9-2020

pay RS 5000/-
as advance /
Amray
11-9-2020

WEBSITE BILL

	<h2 style="margin: 0;">RICHVALE ENTERPRISES</h2> <p style="margin: 0;">MIR COLONY, PLOT NO-146/683, JADUPUR, KHANDAGIRI BHUBANESWAR, ODISHA, PIN - 751019 Mobile No - +91 9937698786, +91 9439738900 E-mail - juk786@gmail.com, Website - www.richvale.in</p>
<p>GSTIN NO-21APIPK7747R2Z6</p>	

INVOICE			
Order No:		Invoice No: 2362	
Order Date:		Invoice Date: 4/11/2020	
Name : Principal			
Address : Derabis College, Derabis, Kendrapara			
Sl. No.	Particulars	Qty.	Amount
1.	Re-Design and Re-Developed Dynamic and CMS(Content Management Systems) website with admin control panel		12000.00
2.	Transfer data from old website to new website Design		3500.00
Total			15500.00
Advance Paid			(-)5000.00
Advance Paid (Against Bill No - 2283 Date-31/8/2020)			(-)5000.00
Net Total			5500.00
(Rupees: Five Thousand Five Hundred Only)			
Receiver's signature with seal		<div style="text-align: right;">  4.11.20 Jamal Uddin Khan Authorized signatory </div>	

Pay Rs 5500/-
(Five thousand only)
S-R. Mishra
24.11.2020

I received
Rs 5000/- by cheque
no - 432210
4.11.20

Principal
Derabis College
Derabis, Kendrapara

WEBSITE BILL

GYAN VIGYAN INFORMATION TECHNOLOGY P. LTD.



PROPOSAL

2ND Floor
 BMC Panchdeep Complex, Unit-4
 Bhubaneswar, 751001
 9040114300 | 9040015300
tech@gvitechnology.com | www.gvitechnology.com

DATE: 25 -Nov-2020

TO:
 Derabis Degree Ltd

Description	GST@18%	Amount
Library Management System		
Admin Panel / User Panel		
Add, Update, Delete Users/Members		
Add, Update, Delete Books		
Designed Homepage	1980	11000.00
Search books by name / ISBN number		
Issued / Received Report		
Available Books in Stock Report		
Search Members by name/id		
View member Report		
Books Lookup, Check Availability - UserPanel		
Domain and Hosting		
TOTAL		12980.00

Grand Total (Rupees): Twelve Thousand Nine Hundred Eighty Only

Terms of Payment:
 Advance 70% Cost of Project.
 Remaining 30% due before submission of Project.
 Renewal Cost 30% of Development and hosting Cost.
 We do not provide sourcefiles **



Authorized Signature

2nd Floor, Room: 702 BMC Panchadeep Complex, Bhubaneswar
 [+91-9861449580] 0674- 2555123]
[\[sasanka@gvitechnology.com\]](mailto:sasanka@gvitechnology.com)

Seen
 [Signature]
 25-11-20

per
 [Signature]
 25.11.2020

[Signature]
 25.11.2020

OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH
DIST.-KENDRAPARA



A meeting of the purchase committee was held in the office of the principal at 30/10/2021 in the presence of the following members.

MEMBERS PRESENT

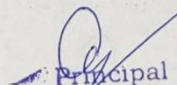
1. Loknath Giri
2. Prof. Brundaban Das
3. Sarat Chandra Rout
4. Sarat Chandra Prusty
5. Pravakar Behera
6. Hrusikesh Das
7. Anta Kishor Bhuyan
8. Ranjan Kumar Panda
9. Sk Dabiruddin

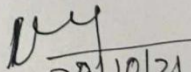
The meeting was presided over by the honorable Principal and the following proposals were passed unanimously.

PROPOSALS

1. Mr. Santanu Kumar Mati, Reader In Pol. Science proposed for the Installation of Wi-Fi in the college for the enhancement teaching learning system.
2. All the Members agreed with the proposal and suggested for the allocation of budget for the same purpose.
3. It was decided that the purchase committee to contact various agencies for the installation of Wi-Fi in the college campus and order the agency of the lowest Tender call.

The committee approved the proposal and the meeting came to an end with vote of thanks to the chair and the members present in the meeting.


Principal
DERABISH COLLEGE


20/10/21
Principal
DERABISH COLLEGE

Wifi Router Purchase Bill

ORIGINAL FOR RECIPIENT

TAX INVOICE

M/S SMART TECHNOLOGY

GSTIN: 21CEJPK0422B1ZE
 JAMDHAR, PLOT NO-1556/1830, KHATIAN NO-634/65
 Unname Road, Jamdhar
 Kendrapara, ODISHA, 754250
 Mobile +91 7809296891

Invoice #: INV-3

Invoice Date: 11 Jul 2024

Due Date: 11 Jul 2024

Customer Details:

Derabish College Derabis
 GSTIN: NA
 Ph: 9937920951

Billing Address:

Derabish College Derabis
 kendrapara, ODISHA, 754211

Place of Supply:

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Wifi Router HSN: 00000000	10,254.24	6	61,525.42	11,074.58 (18%)	72,600.00
Create your first invoice with ease using our sample product!						
2	Wire	8,050.85	3	24,152.54	4,347.46 (18%)	28,500.00
3	Four port switch	1,355.93	1	1,355.93	244.07 (18%)	1,600.00
4	Eight port switch	2,118.64	1	2,118.64	381.36 (18%)	2,500.00
5	Rj45 clip	25.42	50	1,271.19	228.81 (18%)	1,500.00
6	wifi Repair	2,000.00	1	2,000.00	0.00 (0%)	2,000.00
7	installation	1,500.00	7	10,500.00	0.00 (0%)	10,500.00

Taxable Amount ₹1,02,923.73
 CGST 9.0% ₹8,138.14
 SGST 9.0% ₹8,138.14
Total ₹1,19,200.00

Total Items / Qty : 7 / 69.000

Total amount (in words): INR One Lakh, Nineteen Thousand, Two Hundred Rupees Only.

Amount Payable: ₹1,19,200.00

*Amount for Payment Rs 119,200/-
 Rupees one lakh nineteen thousand two hundred only*



For M/S SMART TECHNOLOGY

Majid Khan
 Authorized Signatory

11.07.24.

Principal
 DERABISH COLLEGE

Letter for New Fiber Connection

 **Office Of The Principal**
DERABIS COLLEGE 

At/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)
Phone : 06727-263824, Email : derabishcollege@gmail.com

Vo...264... Date...9.9.22

To
The S.D.O (T)
Kendrapara

Sub- New Fiber Connection Plan Rs.5,999

Sir,

I request you a New Fiber Connection to the Office of the Principal, Derabish
College, Derabish, Kendrapara as earlier.

This is for your kind information and necessary action.

Yours Faithfully
Prate
09.09.2022
Principal
DERABIS COLLEGE
DERABIS

Prate
Principal
DERABIS COLLEGE
DERABIS

Wifi Bill

Bharat Sanchar Nigam Ltd

GST Registration Number: 21AADC05576G1ZX
PAN Number: AADC05576G

Happy New Year 2020

Customer ID : 3000649073
Account No : 8000849566 Invoice No : EDCOR0006639386
Invoice Date : 07/01/2020 Billing Period : 01/11/2019 to 31/12/2019
Tariff plan: General FMC 160 RURAL

Principal DERABIS COLLEGE
PO-DERABIS DIST-CUTTACK
754289

TELEPHONE NO

06727263824

AMOUNT PAYABLE

₹ 436.00

DUE DATE

28/01/2020

Scan QR Code for making Bill Payment Online

Accounts officer (TR)
श्रीमती अशोक

O/O GMTO, BSNL, Door
Sanchar Bhawan, Link Road
Cuttack, Odisha - 753012

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देव राशि
₹ 424.32	₹ 425.00	₹ 0.00	₹ 436.60	₹ 436.00	₹ 436.00

Amount in words: Four Hundred and Thirty Six only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	360.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	-1.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		370.00
GST		66.60
Total Charges (Rs.)	वर्तमान शुल्क	436.60

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)

BSNL GO-GREEN INITIATIVE

Say no to paper bill, opt for 'Bill on Email Only' option & get discount of Rs. 10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

300GB OF DATA + HOTSTAR PREMIUM ALL AT 1749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

Call Toll Free: 1990 345 1500 or visit www.selfcare.bsnl.co.in

Introducing

BSNL REWARDS

To Avail

70% off

upto

On more than 500 brands

[Click here](#)

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____ Bank _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP

Mode of payment

Cash Cheque Debit Card

Principal

DERABIS COLLEGE

Branch _____

Invoice No	EDCOR0006639386
Invoice Date	07/01/2020
Account No	8000849566
Phone No	06727263824
Due Date	28/01/2020
Amount Payable	₹ 436.00

For Bank use only

Wifi Bill

NEW DEALS. GREAT OFFERS.

EVERY DAY

UPTO 70% OFF
FROM MORE THAN 800 BRANDS

Please visit: <https://spoons.in/bsnl>

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/10/2020	31/10/2020	90.00
Total			90.00

Phone Number/Service ID | pdcd575_eid
Installation Address:
DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan
Plan 703937/80GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2020	31/10/2020	5,999.00
Total			5,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	10737725	10.24 GB	0.00	0.00	0.00
Total	10737725	10.24 GB	0.00	0.00	0.00

Phone Number/Service ID | 06727295575
Installation Address:
DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan
Plan 703937/80GB Plan-Bharat Fiber

30GB OF DATA + HOTSTAR PREMIUM
ALL AT 1 PENNY PER MIN. IT'S SIMPLE MATH.

- Access to TV Shows and Movies
- Full Premium Star Content
- Exclusive Premium App Content
- Star Service Network TV

Call Toll Free: 1800 345 1500 or visit www.bsnl.co.in

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month

Unlimited Calls, while India on any net work

Speed Upto 100 Mbps
121 600GB (upto 10Mbps beyond)
Just @ ₹ 843/month*

मेरी सफ़ ज़रूरतों को पूरेंगे BSNL से

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*
UNLIMITED DATA

4GB CUL with
Upto 100 Mbps (18 4GB/day)
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network

@Just ₹ 629*
per month only

4 GB PER DAY

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

Click to Pay For online payment log on to www.bsnl.co.in

Drop your cheque/DD at BSNL bill collection centers

Pay at any BSNL Retailer Outlet

Pay at any Post Offices on or before Due Date

Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments

PAY BILL

Pay your bill in time and save on late fees charge of 2% of billed amount (Min.Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 196 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS 'BILL@pace>>STDCODE-TCL NO. >>BILLING ACCOUNT NO' on 53334 from and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care center or your Area Office.
- If your mobile/landline is used for sending unsolicited commercial communications (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO/TR) within 60 Days.

Principal
DERABISH COLLEGE
DERABISH

Wifi Bill

Receipt Details | BSNL Portal

11/23 3:21 PM



18-11-23



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal


Receipt No	882311184428776
Transaction ID	PYRO1811231288074
Transaction Date	2023-11-18 12:52:38.0
Amount	₹ 3916
Phone No	06727295148
Account No	8008937642
Bank Reference No	
Invoice No	EDCOR0014956125


Principal
DERABIS COLLEGE
DERABIS

Wifi Bill

CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES
 04-08-2020 A F 25801, Kendrapada

Principal Derabis CTK2580104082000005	NAME : 6727295565	8007972585
BSNL	RECEIPT NUMBER	PAID ON 14657/-
TELEPHONE NUMBER : 14657	ACCOUNT NO : 893194 / 31-07-2020	
BILL/D.N. DATE : 27-07-2020	AMOUNT	
DD/CHQ DT : CDR	CHEQUE	USER: b200800109
PMT CODE	MODE OF PAYMENT	



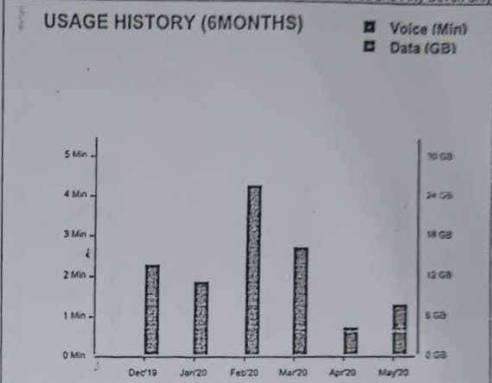
₹ 7,328.17 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 7,328.19 (=)	₹ 14657.00 (=)	₹ 14657.00 (=)
----------------	------------	------------	----------------	----------------	----------------

Amount in words: Fourteen Thousand Six Hundred and Fifty Seven only.

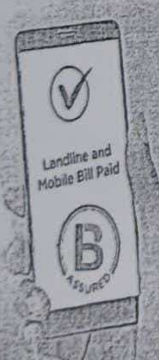
Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	6089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	121.33
Total Taxable (Rs.)	6210.33
GST	1,117.86
Total Charges (Rs.)	7,328.19

Description	Tax Rate	Amount
CGST	3.00%	558.93
SGST	9.00%	558.93
₹ Paise Cash Back Offer Amount		0.00




Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now enjoy **5GB** offer at zero cost*


Just give your mobile and enter your name.

A BSNL initiative to prevent the spread of Novel Corona Virus.

To activate the offer call our toll free number-1800-330-1302 or 1800-345-1504

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank **Principal Derabis College**


Invoice No	EDCOR008074860
Invoice Date	06/07/2020
Account No	8007972585
Phone No	06727295565
Due Date	27/07/2020
Amount Payable	₹ 14657.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack. For Bank use only

OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH

DIST- KENDRAPARA

1. Online Accounting Software - CAPA is a Government Platform, and we are using it by the order of Higher Education Department since 2016.

 **Office Of The Principal**
DERABIS COLLEGE
A/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)
Phone : 06727-263824, Email : derabishcollege@gmail.com

No. DC/121/24 Date 5.8.24

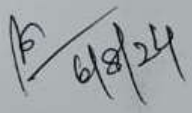
To,
The F.A.
Department of Higher Education
Govt. of Odisha

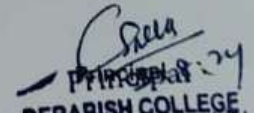
Sub: Regarding authentication of institutional heads of e-governance expenditure.
Ref: Data Validation and Verification (DVV) sought by NAAC (A&A)

Sir,
With reference to the above cited subject and reference ,I would like to inform you that we have submitted SSR to NAAC for assessment and accreditation. The NAAC DVV team has raised a question about the expenditure for the use of CAPA.

Hence, as we are using this software without payment, this may be kindly certified as we are free users of this app.

Yours faithfully,


P.A. Special Secretary to Govt.
Higher Education Department


Principal
DERABIS COLLEGE
Derabis College, Derabish

2. Online Admission Portal SAMS is a Government platform, and we are using it by the order of Higher Education Department since 2016.

3. HRMS and IFMS are Government Portals.

Government of Odisha
Higher Education Department

RESOLUTION

No. HE-FE-III-22/15, 14415 /Dated: 03/07/2015

A meeting to form SAMS Society was held on 07th February 2015 at 11.30 a.m. in the Conference Hall of School and Mass Education Department under the Chairmanship of Principal Secretary, Higher Education Department, Govt. Of Odisha. The meeting was called after due approval of the Finance Department and Law Department to form the Society.

The following members were present in the meeting;

Sl#	Name/ Designation	Status
1	Principal Secretary/Secretary, Higher Education	Chairperson
2	Additional Secretary, Higher Education	Vice-Chairperson
3	Director, Higher Education	Member
4	Director, Vocational Education	Member
5	Chairman, Council of Higher Secondary Education	Member
6	Secretary, Council of Higher Secondary Education	Member
7	Controller of Examinations, Utkal University, Bhubaneswar	Member
8	Controller of Examinations, North Orissa University, Baripada	Member
9	Regional Director of Education, Bhubaneswar	Member
10	Regional Director of Education, Sambalpur	Member
11	Regional Director of Education, Berhampur	Member
12	Principal, B.J.B. (Autonomous) College, Bhubaneswar	Member
13	Principal, B.J.B. Junior College, Bhubaneswar	Member
14	Principal, Khallikote Junior College, Berhampur	Member
15	Principal, G.M. Junior College, Sambalpur	Member
16	Deputy Director (GCB), Directorate of Higher Education	Member
17	Principal, S.B. Women's College, Cuttack	Member
18	Principal, P.N.(Auto) College, Khurdha	Member
19	O.I.C., PTC, Higher Education Department	Member
20	Joint Secretary, Higher Education Department	Member Secretary -cum- Convener



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www.youtube.com/channel/UCdcCjcuVpBikilo-KRqd08Q



twitter.com/NabakalebaraOff



plus.google.com/112245648114903046318

Also Available in Mobile



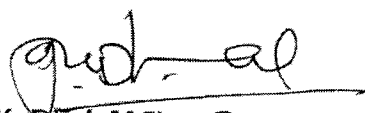

After a threadbare discussion following decisions were resolved;

1. As per the decisions taken in the review meetings held under the Chairmanship of Chief Secretary on 24th January 2012 and 03rd November 2012, OCAC will implement the project through the original software developer of SAMS till the academic session 2014-15 and from the next session i.e. 2015-16, H.E. Department will manage the project in-house by developing necessary expertise and deploying required resource persons.
2. Subsequently, in the review meeting chaired by the DC-cum-ACS on 10th February 2014, it was again suggested by the Chair to manage the project in-house by forming a society to look after the following aspects of the projects;
 - (a) Ensure smooth e-Admission & e-Administration in Junior and Degree Colleges of the State.
 - (b) Capacity building at all levels as structured for the project such as, SAMS Resource Centers (SRCs), Nodal Colleges, etc.
 - (c) Ensure smooth operation of each activity under the project by fixing accountability on stakeholders.
 - (d) Review and monitoring the activities of the System Integrated with SAMS.
 - (e) Right fund management and continuance of the project in self-sustaining mode.
 - (f) Ensure proper utilization of the resources supplied both human and machinery.
 - (g) Ensure zero casualty in the entire time bound activities that runs round the year.
 - (h) Ensure transparency and accountability with regard to management of funds.
 - (i) Recommend to government on various changes/procedures required in admission system.
3. The SAMS Society will be shouldered with the following roles & responsibilities
 - (a) Take key decisions for betterment of the project.
 - (b) Ensure improvement & enhancement of the current functionality of the modules / components developed under SAMS.
 - (c) Approve / reject the decisions of the Sub-Committee / Executive Committee to be formed subsequently.
 - (d) Coordinate with other Departments / Sections / PSUs / Associations / Bodies for integration of their databases with that of SAMS for the facility of beneficiaries.
 - (e) Finalize the cost, modalities, implementation (high level) plan of the project and etc.
 - (f) Act as custodian of the SAMS Central Fund.
 - (g) Ensure implementation of cross-subsidization for sustainability of the project.
 - (h) Finalize the Request for Proposals / Expression of Interests / Tender documents (if any) to be floated for any task related to the project.

- account for the funds received from the SAMS Resource Centers.
- (k) Function as a Resource Centre for the Higher Education Department in policy/situational analysis and policy development (including development of operational guidelines and preparation of policy change proposals for the consideration of Government).
 - (l) Strengthen the technical/managerial capacity of the State Society as well as of the Districts Cells by various means including through recruitment of individual/institutional experts from the open market directly or through Service Providers
 - (m) Organize trainings, meetings, conferences, policy/ review studies / surveys, workshops etc. for deriving inputs for improving the implementation of SAMS in the State.
 - (n) Undertake such other activities for strengthening SAMS, Odisha in the State as may be identified from time to time, including mechanisms for intra and inter-sectorial convergence of inputs and structures.


For performing the above task, the Society shall:-

- (a) Establish and carry out the administrative and management of the Society's Secretariat, which will serve as the implementation arm of the Society.
 - (b) Create administrative, technical and other posts in the Secretariat of the Society as deemed necessary.
 - (c) Establish its own compensation package and employ, detain or dismiss personnel as required.
 - (d) Establish own procurement procedures and employ the same for procurement of goods and services.
 - (e) Make rules and bye-laws for the conduct of the activities or vary them from time to time, as deemed necessary
4. It was also unanimously agreed by the members that the SAMS Central Fund currently being managed by OCAC will henceforth be managed and owned by the Governing Body of the SAMS Society.
 5. It was also decided that the members present in the meeting on 07/02/2015 will be the members of the SAMS Society.
 6. SAMS Society will function in the Higher Education Department, Bhubaneswar - 751001.


(G.K. Dhal, IAS) 
Principal Secretary to
Government

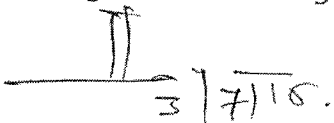
Memo No.: 14416(4) /H.E., Dated: 03/07/2015

Copy forwarded to OSD to Chief Secretary/ P.S to A.C.S Finance/ P.S to Principal Secretary, Higher Education / P.S to Principal Secretary, IT Department for kind information of the CS, A.C.S Finance, Principal Secretary H.E. Deptt. & Principal Secretary IT Deptt.


Joint Secretary to Government

Memo No.: 14417 /H.E., Dated: 03/07/2015

Copy forwarded to all the members, present in the meeting/ General Manager, OCAC for kind information & necessary action.


Joint Secretary to Government



DERABIS COLLEGE

DERABISH, KENDRAPARA, PIN-754289(ODISHA)

E-mail: derabishcollege@gmail.com

BILLS FOR THE PURCHASE OF COMPUTERS

BILL

SA INFOSYS PVT. LTD.

B-6, 1st Floor, Saheed Nagar, Bhubaneswar-751007, Odisha
 Ph.: 0674-2540354, 2540414, 2542634, Email : sales@sainfosysindia.com
 Show Room : B-5, Pal Hight Mall, Jayadev Vihar, Bhubaneswar-751012, Ph.: 0674-2360808



To Principal	No.: SAIPL/103	Date : 10.04.2012
Derabis College, Derabish, Kendrapada	Prepared By:	

Ref. No.:

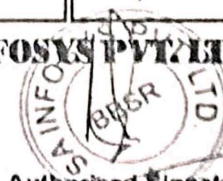
SL No	DESCRIPTION	UNIT	RATE	AMOUNT
1.	Computer HCL 2nos. C2D/2GB/500GB WIN7 V0001 Monitor HCL 18.5 TFT. Quick Heal Antivirus 3 User Total Security DVD Writer Keyboard & Optical Mouse	2	30,270	60,540.00
2.	HP INKJET PRINTER	1	19,030	19,030.00
3.	UPS 600VA	2	2,400	4,800.00
4.	Fax Modem and Data Card	1	4,520	4,520.00
5.	Web Camera	1	1,110	1,110.00
TOTAL				90,000.00

TERMS AND CONDITIONS :

Validity :Days
 Delivery : Ex-stok/days from the date of acceptance of order.
 Warranty : Subject to parent Co.
 Any further clarification, Please feel to contact us.
 All DD/Cheque will be made in favour of SA INFOSYS PVT. LTD., Payble at Bhubaneswar.

*Note : Piracy of Software is a crime and punishable under law
 We dose not promote piracy & we not be responsible for any service issue due to piracy*

For **SA INFOSYS PVT. LTD.**



Authorized Signatory

SONY



DELL

BlackBerry



IBM



Canon

acer



Panasonic

ASUS

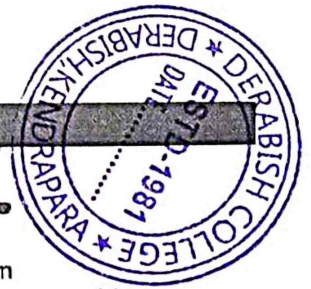
Conditions Apply

Principal
DERABISH COLLEGE

BILL

SA INFOSYS PVT. LTD.

B-6,1st Floor, Saheed Nagar, Bhubaneswar-751007,Odisha
 Ph.:0674-2540354, 2540414, 2542634, Email : sales@sainfosysindia.com
 Show Room : B-5, Pal Hight Mall, Jayadev Vihar, Bhubaneswar-751012, Ph.:0674-2360808



To Principal Derabis College, Derabish, Kendrapada	No.: SAIPL/167	Date : 26.09.2012
	Prepared By:	

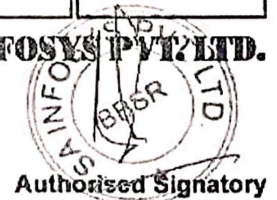
Ref. No.:

SL No	DESCRIPTION	UNIT	RATE	AMOUNT
1.	Desktop HCL C ₁₂ /3 rd G1500 GB - Win-7 Vo203, Monitor HCL18.5' TFT, Quick Heal Antivirus 3 User Total Secutity with a Keyboard & Optical Mouse	6	36,000	2,16,000.00
2.	Laptop ACA C _{132nd} GGB500GB LN x - V ₃ -571	1	38,900	38,900.00
3.	Barcode Scanner	1	3,500	3,500.00
4.	Scanner (flat)	1	5,244	5,244.00
TOTAL				2,63,644.00

TERMS AND CONDITIONS :

Validity :Days
 Delivery : Ex-stok/days from the date of acceptance of order.
 Warranty : Subject to parent Co.
 Any further clarification, Please feel to contact us.
 All DD/Cheque will be made in favour of SA INFOSYS PVT LTD., Payble at Bhubaneswar.
 Note : Piracy of Software is a crime and punishable under law
 We dose not promote piracy & we not be responsible for any service issue due to piracy

For SA INFOSYS PVT. LTD.



Principal
 DERABISH COLLEGE



BILL

SA INFOSYS PVT. LTD.

B-6,1st Floor, Saheed Nagar, Bhubaneswar-751007,Odisha
 Ph.:0674-2540354, 2540414, 2542634, Email : sales@sainfosysindia.com
 Show Room : B-5, Pal Hight Mall, Jayadev Vihar, Bhubaneswar-751012, Ph.:0674-2360808

To Principal Derabis College, Derabish, Kendrapada	No.: SAIPL/171	Date : 29.09.2012
	Prepared By:	

Ref. No.:

SL No	DESCRIPTION	UNIT	RATE	AMOUNT
1.	Laptop Acer Aspire V3-571 Core i5/4GB/500GB/DVD R/W 15.6" Screen/Web Cam/Card Red/Lan/Dos	1	38,900	38,900.00
2.	Projector Screen	1	5,500	5,500.00
3.	Projector Acer X1111A	1	30,000	30,000.00
TOTAL				74,400.00

TERMS AND CONDITIONS :

Validity :Days
 Delivery : Ex-stok/days from the date of acceptance of order.
 Warranty : Subject to parent Co.
 Any further clarification, Please feel to contact us.
 All DD/Cheque will be made in favour of SA INFOSYS PVT. LTD., Payble at Bhubaneswar

*Note : Piracy of Software is a crime and punishable under law
 We dose not promote piracy & we not be responsible for any service issue due to piracy*

For **SA INFOSYS PVT. LTD.**

Authorised Signatory



Principal
 DERABISH COLLEGE



MONEY RECEIPT

ZEND TECHNOLOGY

AE - 139, Vira Surendra Sai nagar, Bhubaneswar - 751007, Odisha
Tell : 0674-2587796, E-mail : zendtechnology@gmail.com

Date : 29-3-19

No : 98

Received with thanks from Derabish college, Derabish

a sum of Rupees Seventy Eight thousand of only.

by Cash/Cheque/DD 180539

Date 29-3-19 towards 1143 Date - 13-03-19

₹/ 78,000/-



For **ZEND TECHNOLOGY**

[Signature]
Principal
DERABISH COLLEGE

ZEND TECHNOLOGY

Plot No.: AE-100, VSS Nagar, Bhubaneswar-751007
Tel: 0674-2589797 / 2587796, E-mail-zendtechnology@gmail.com
Website- www.zendtechnology.com

PO: 10-143

Date: 20/03/19

DELIVERY CHALLAN

No. 432

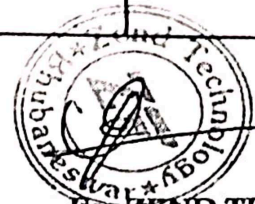
Name & Address: The Principal, Derabish College,
Derabish, Khandagiri

Sl. No.	DESCRIPTION	Qty.	Remarks
01	Acer Laptop i3 / 8th Gen / 4GB / 1TB / in built graphics / DVD RW / Full HD screen / win-10 pro / office 2016 / 3 years warranty. with carry bag. SL NO. 01 - NXGRSSI0088 - 290B7E57600. 02 - NXGRSSI00882910 B7727600. — x —	02	

- Goods once sold can not taken back.
- Subject to Bhubaneswar jurisdiction only

Customer's Signature with Seal

Prady



For ZEND TECHNOLOGY

Principal
Principal
DERABISH COLLEGE

B:
N:
B:
C/

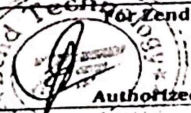
Tax Invoice



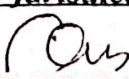
Name & address of the supplier (Odisha) Zend Tech Jlogy AE-139,VSS Nagar, Bhubaneswar-751007, Odisha GSTIN: 21 AABFZ1399L1ZV	Serial No: Zend-73/18-19 Date:20/01/2019	Original Buyer Copy ESTD-1981 DATE: 20/01/2019
Name of the recipient/purchaser Office Of The Principal Derabis College Derabis, Kendrapara, Orissa GSTIN NO-Odisha-21 PO NO-143, Date -13/03/2019	Address of the recipient/purchaser(place of supply)	Address of the delivery, if different from the place of supply

SI No.	Description in case of goods/services	HSN/SAC Code of the good	Qty.	Unit.	Unit Price	Total Value	State Tax CGST		Central CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1.	Acer Laptop i3/8 th gen/4gb/1TB/ Win-10Pro/Office 2016/3 year warranty		02		33,050.85	66,101.70	9%	5,949.15	9%	5,949.15			78,000.00
Total												Rs.78,000.00	
Total (in words)												Rupees -Seventy Eight Thousands only	

Bank Details:
 Name: Zend Technology
 Bank: State Bank of India, Mancheswar Industrial Estates, Bhubaneswar
 A/c No- 33386106231, IFS Code- SBIN0007376


 Authorized Signatory
 for Zend Technology

Subject to Bhubaneswar Jurisdiction


 Principal
 DERABISH COLLEGE



MONEY RECEIPT

PERFECT COMPUTER

PLOT NO. 482, SAHID NAGAR, BHUBANESWAR
Mobile : 9437209503, 9090467408

TIN : 21912703179

126

Date 27/03/2019

No.....

Received with thanks from Principal Derabish College

the sum of Rupees Ninety one thousand five hundred only

by cash/*Cheque/~~Demand~~ Draft No. 180536 Date 27/03/2019

towards 3 nos of Computers



₹ 91,590/-

For Perfect Computer

Principal
DERABISH COLLEGE

TAX INVOICE

PERFECT COMPUTER
 Plot No. 482
 Sahid Nagar
 Bhubaneswar - 751007
 GSTIN/UIN 21ASAPD0560C1ZU
 State Name Odisha, Code 21
 Contact 9437209503, 9090467408
 E-Mail perfectcomputer465@gmail.com
 Buyer

DERABISH COLLEGE
 AT/PO-DERABISH, DIST-KENDRAPARA
 State Name Odisha, Code : 21

Invoice No PG/GI-2570/18-19
 Supplier's Ref
 e-Way Bill No
 Dated **20-Mar-2019**
 Other Reference(s)
 Buyer's Order No
 Dated



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LENOVO DESKTOP PQC,4GB,1TB,DVD, Spg01hja/spg01hthk/spg01hthp	8471	18 %	3 Nos	23,500.00	Nos	70,500.00
2	HP MONITOR 20KD 6cm84521wd/6cm901015c/2019V	85285200	18 %	3 Nos	0.01	Nos	0.03
3	APC UPS 600VA	8504	18 %	3 Nos	2,372.88	Nos	7,118.64
							77,618.67
							6,985.68
							6,985.68
							(-0.03)
Less :							
CGST							
SGST							
ROUND OFF							

Total 9 Nos ₹ 91,590.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety One Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	70,500.00	9%	6,345.00	9%	6,345.00	12,690.00
85285200	0.03	9%		9%		
8504	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	77,618.67		6,985.68		6,985.68	13,971.36

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Seventy One and Thirty Six paise Only**

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

Date & Time : 20-Mar-2019 at 12:23
 Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 36451181474
 Branch & IFS Code : Sahid Nagar & SBIN0005158

Customer's Seal and Signature

for PERFECT COMPUTER



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]
 Principal
 DERABISH COLLEGE



MONEY RECEIPT

ZEND TECHNOLOGY

Date : 29-3-19 AE - 139, Vira Surendra Sai nagar, Bhubaneswar - 751007, Odisha
Tell : 0674-2587796, E-mail : zendtechnology@gmail.com

No : 98

Received with thanks from Derabish college, Derabish

a sum of Rupees Seventy Eight thousand of only.

by Cash/Cheque/DD 180539

Date 29-3-19 towards 1143 Date - 13-03-19

₹ 78,000/-



For ZEND TECHNOLOGY

Principal
DERABISH COLLEGE

ZEND TECHNOLOGY

Plot No.: AE-100, VSS Nagar, Bhubaneswar-751007
 Tel: 0674-2589797 / 2587796, E-mail-zendtechnology@gmail.com
 Website- www.zendtechnology.com



PO. No-143

Date: 20/03/19

Name & Address: The Principal, Derabish College, Derabish, Kendrapara.

DELIVERY CHALLAN

No. _____

Sl. No.	DESCRIPTION	Qty.	Remarks
01	Acer Laptop i3 / 8th Gen / 4GB / 1TB / in built graphics / DVD RW / Full HD screen / Win-10 pro / office 2016 / 3 years Warranty. With carry bag. SL NO. G- NXGRSSI0088 - 290B7E57600. 02 - NXGRSSI0088290 B7727600. — x —	02	

- * Goods once sold can not taken back.
- * Subject to Bhubaneswar jurisdiction only

Customer's Signature with Seal



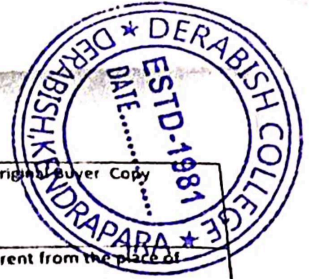
FOR ZEND TECHNOLOGY

CSully

Principal
 DERABISH COLLEGE

B:
 N:
 B:
 C/

Tax Invoice



Name & address of the supplier (Odisha) Zend Technology AE-139, VSS Nagar, Bhubaneswar-751007, Odisha GSTIN-21 AABFZ1399L1ZV	Serial No: Zend 73/18 19 Date: 20/03/2019	Original Buyer Copy Address of the recipient/purchaser(place of supply) Office Of The Principal Derabis College Derabis, Kendrapara, Orissa GSTIN NO-Odisha-21 PO NO-143, Date -13/03/2019
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Sl. No.	Description in case of goods/services	HSN/SAC Code of the good	Qty.	Unit.	Unit. Price	Total Value	State Tax OGST		Central CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1.	Acer Laptop 13/8 th gen/4gb/1TB/ Win-10Pro/Office 2016/3 year warranty		02		33,050.85	66,101.70	9%	5,949.15	9%	5,949.15			78,000.00
Total												Rs.78,000.00	
Total (in words)						Rupees -Seventy Eight Thousands only							

Bank Details:
 Name: Zend Technology
 Bank: State Bank of India, Mancheswar Industrial Estates, Bhubaneswar
 A/c No: 33386106231, IFS Code- SBIN0007376



Handwritten signature

Principal
DERABISH COLLEGE

Subject to Bhubaneswar Jurisdiction



TAX INVOICE

OMM INFOTECH

At our services

AL-120, VSS Nagar, Po : Saheed Nagar, Bhubaneswar

E-mail : omminfotech11@gmail.com

Deals in : All types of IT Product & CCTV Sales & Service

GSTIN : 21BLHPS4841J1ZY

Phone : 0674-2589701
Mob. : 9330764864



218

Invoice No. 218 Date 15/12/22
Order No. Date

To Principal, Derabishi College
Name of the Purchaser Derabishi, Kendrapara
Address
Address by Delivery GSTIN

Table with 5 columns: Sl. No., Description of Goods, HSN/SAC Code, Qty., Unit Price Rs. P., Amount Rs. P. Row 1: 01, Panta LED Monitor Model:-PIXELS P-19HW VGA+HDMI 19" 3 years warranty, 8528, 01, 3813 55, 3813 55

Amount chargeable (in words) Four thousand Five hundred

Summary table: TOTAL 3813 5, CGST @ 9% 343 2, SGST @ 9% 343 2, IGST @ %, GRAND TOTAL, SAY TOTAL 4500 2

- Terms & Condition : 1. Cheque bounce charges Rs. 200/- 2. Payment should be made within due date on default interest will be chargeable @24% 3. Subject to Local Jurisdiction. 4. We declare that the invoice shows the actual price of the goods and that all particulars are true and correct.

Receiver's Signature with Stamp

For OMM INFOTECH Authorised signature

Handwritten signature

Principal DERABISH COLLEGE