



DERABIS COLLEGE

DERABISH, KENDRAPARA, PIN-754289(ODISHA)

E-mail: [derabishcollege@gmail.com](mailto:derabishcollege@gmail.com)

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#### **4.3.2. Student-Computer ratio**

### **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 <b>Principal</b>	No.: <b>SAIPL/103</b>	Date : <b>10.04.2012</b>
<b>Derabis College, Derabish, Kendrapada</b>	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
<b>TOTAL</b>				<b>90,000.00</b>

**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**

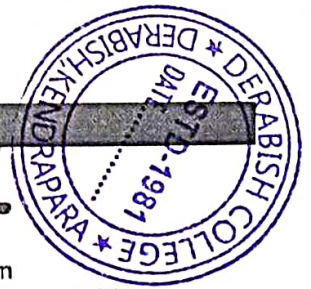
Condition Apply

*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 <b>Principal</b>	No.: <b>SAIPL/167</b>	Date : <b>26.09.2012</b>
<b>Derabis College, Derabish, Kendrapada</b>	Prepared By:	

Ref. No.: .....

SL No	DESCRIPTION	UNIT	RATE	AMOUNT
1.	Desktop HCL C <sub>12</sub> /3 <sup>rd</sup> 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 <sub>132</sub> nd GGB500GB LN x - V <sub>3</sub> -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
<b>TOTAL</b>				<b>2,63,644.00</b>

**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  
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For SA INFOSYS PVT. LTD.

Authorised Signatory



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

Ref. No.:

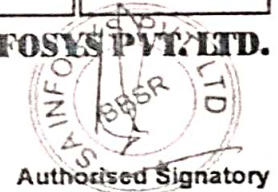
SL No	DESCRIPTION	UNIT	RATE	AMOUNT
1.	Laptop Acer Aspire V3-571 Core i5/4GB/500GB/DVD R/W 15.6" Screen/Web Cam/Card Red/Lan/Dos	1	38,900	38,900.00
2.	Projector Screen	1	5,500	5,500.00
3.	Projector Acer X1111A	1	30,000	30,000.00
<b>TOTAL</b>				<b>74,400.00</b>

**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  
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For **SA INFOSYS PVT.LTD.**



*(Signature)*  
**Principal**  
**DERABISH COLLEGE**

Alfa Systech Solution Pvt. Ltd.  
Plot No-1928, Kishan Nagar  
Near Saptasati Mandir  
Rasulgarh, Bhubaneswar-751010  
Ph-0674-2579662/9439624662/9776166886  
GSTIN-21AAICA6282B1Z4

Invoice No-47A  
Date-23/08/2017  
P.No-  
Date-

GST Sale

Billing Address

The Principal  
Derabis College  
Derabis, Kendrapara

Shipping Address

The Principal  
Derabis College  
Derabis, Kendrapara

Sl. No	Description of Goods	HSN Code	GST	Qty.	Rate	Total Value
1	Acer Desktop Pc	8471	18%	5	24710.17	123,550.85
	Intel Core Processor/4GBDDR4RAM					
	1 TB HDD/Key Board+ Optical Mouse					
	Windows 10 OS/Wty 3 Yrs					
2	Acer 18.5" TFT LED Monitor	8528	28%	5	4400.00	22,000.00
3	Podium, Ahuja	8518	28%	1	32804.69	32,804.69
4	Blue Star Water Cooler with Purifier	8418	28%	1	79914.06	79,914.06
5	HIP Laser Jet All in One Printer	8443	28%	2	14453.13	28,906.25
6	Canon Digital Copier Machine, 20 cpm	8443	28%	1	76953.13	76,953.13
7	Stabilizer for Digital Copier	9032	18%	1	5508.47	5,508.47
8	Trolley for Digital Copier	3923	28%	1	5859.38	5,859.38
9	Luminous 850VA Inverter	8504	18%	2	4661.02	9,322.03
10	Luminous 150AH Battery	8507	28%	2	10937.50	21,875.00
11	Trolley for Inverter and Battery	3923	28%	2	1171.88	2,343.75
12	Computer Table full board with drawn	9403	28%	4	2578.13	10,312.50
13	Computer Chair	9403	28%	4	2500.00	10,000.00
14	Stand Fan Havells	8414	28%	2	5078.13	10,156.25
15	Video Camera, Sony Latest Technology	8525	28%	1	36898.44	36,898.44
16	Havells Emergency Light	8504	28%	1	1562.50	1,562.50
17	Stabilizer Power Guard 50 to 230 volt	9032	18%	1	12711.86	12,711.86
	Value of 18%				151093.22	
	GST 18%				27196.78	
	Value of 28%				339585.94	
	GST 28%				95084.06	

Our Bank Details  
Oriental Bank of Commerce  
Chandrasekharapur Branch, BBSR  
AC No-12254011000220  
IFSC Code-ORBC0101225

Total Amount Before Tax

Add: CGST	14%	47,542.03
Add: SGST	14%	47,542.03
Add: CGST	9%	13,598.39
Add: SGST	9%	13,598.39
Total		612,960.00
Round off		-
Grand Total		612,960.00

Repees Six Lakh Twelve Thousand Nine  
Hundred Sixty Only.

For Alfa Systech Solution Pvt. Ltd.

Authorized Signatory

Goods Once Sold cannot be taken back or exchange  
All Disputes Subject to Bhubaneswar Jurisdiction Only  
If the bill is not paid within due date interest @24% per annum will be  
charged and in case of cheque bouncing Rs.300/-  
Please Pay A/C payess Cheque/Draft/NEFT or RTGS only in favour of  
M/s-Alfa Systech Solution Pvt. Ltd.



**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**

  
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

## DELIVERY CHALLAN

No. 432

Date: 20/03/19

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

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

*Co. Dally*



For ZEND TECHNOLOGY

*[Signature]*  
 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: 20/01/2019	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
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 delivery, if different from the place of supply

Sl 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 13/8 <sup>th</sup> 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
<b>Total</b>												Rs.78,000.00	
<b>Total (in words)</b>												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

Principal  
 DERABISH COLLEGE

**Subject to Bhubaneswar Jurisdiction**





**MONEY RECEIPT**

# PERFECT COMPUTER

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

TIN : 21912703179

126

Date 27/03/2019

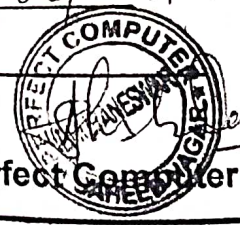
No.....

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



For Perfect Computer

₹ 91,590/-

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-DERABIS, 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 - NXGRSSI0088 290 B7727600. — x —	02	

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

Customer's Signature with Seal



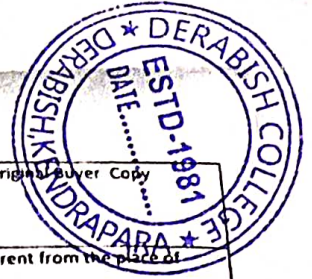
FOR ZEND TECHNOLOGY

*CSally*

Principal  
 DERABISH COLLEGE

B:  
 N:  
 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 <sup>th</sup> 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

**Subject to Bhubaneswar Jurisdiction**

Ous

Principal  
DERABISH COLLEGE



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

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Unit Price		Amount	
				Rs.	P.	Rs.	P.
01	Punta 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

TOTAL	3813	55
CGST @ 9 %	343	28
SGST @ 9 %	343	28
IGST @ %		
GRAND TOTAL		
SAY TOTAL	4500	28

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  
 Bhubaneswar

*Signature*

*Signature*  
 Principal  
 DERABISH COLLEGE