

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

Dated : 2-Feb-22

No. : JV/02/036

Particulars		Debit	Credit
Borewell	Dr	65,620.00	
Cgst 9% Non Consumables	Dr	5,906.00	
Sgst 9% Non Consumables	Dr	5,906.00	
To Shreenath Traders & Borewells			77,432.00
		₹ 77,432.00	₹ 77,432.00

On Account of :
Being the borewell is now accounted.

Authorised Signatory

Verified by

Prepared by

Checked by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SOUTH COLONY
 GUNUPUR
 PIN: 751004
 GSTIN: 21CXZPS2804N1ZS
 State Name: Odisha, Code: 21

Invoice No. STB/13	Dated 2-Feb-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	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	140MM CLASS-III UPVC PIPES	3917	40 MTRS	40 MTRS	820.25	MTRS	32,810.00
	CGST						2,952.90
	SGST						2,952.90
	Round Off						0.20
Total			40 MTRS	40 MTRS			₹ 38,716.00

Director Administration
 CUTM, Palakhemundi

S. Sankar

Amount Chargeable (in words) **INR Thirty Eight Thousand Seven Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,810.00	9%	2,952.90	9%	2,952.90	5,905.80
Total	32,810.00		2,952.90		2,952.90	5,905.80

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 & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

for SHREENATH TRADERS AND BOREWELLS
 For SHREENATH TRADERS AND BOREWELLS
 Authorized Signatory
 Smita Saha
 Proprietor

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

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR RAJAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No. STB/12	e-Way Bill No.	Dated 1-Feb-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			

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	140MM CLASS-III UPVC PIPES	3917	40 MTRS	40 MTRS	820.25	MTRS	32,810.00
	CGST						2,952.90
	SGST						2,952.90
	Round Off						0.20
Total			40 MTRS	40 MTRS			₹ 38,716.00

Director of Audit
 Joint Baralakhemundi
 E & O.E

Amount Chargeable (in words) **INR Thirty Eight Thousand Seven Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,810.00	9%	2,952.90	9%	2,952.90	5,905.80
Total	32,810.00		2,952.90		2,952.90	5,905.80

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 & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

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

for SHREENATH TRADERS AND BOREWELLS
 For SHREENATH TRADERS AND BOREWELLS
 Authorised Signatory
Smita Subudh
 Proprietor

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

Journal VoucherNo. : **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
		₹ 65,195.00	₹ 65,195.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory


Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UID: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Invoice No. STB/11	Dated 13-Jan-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	

Buyer
JiTM
 GSTIN/UID: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BORE WASH SERVICE	995439	18 %	160 FT	100.00	FT	16,000.00
	CGST						1,440.00
	SGST						1,440.00
Total				160 FT			₹ 18,880.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Direct Administration
 CUTM, Paralakhemundi

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**

for SHREENATH TRADERS AND BOREWELLS

Smriti Subudhi
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHAGANNATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

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

Invoice No.	e-Way Bill No.	Dated
STB/7		9-Jan-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	140MM CLASS-III UPVC PIPES	3917	18 %	48 MTRS	817.71	MTRS	39,250.08
	CGST SGST ROUND OFF						3,532.51
	Less :						3,532.51
							(-)0.10
	Total			48 MTRS			₹ 46,315.00

Amount Chargeable (in words) **INR Forty Six Thousand Three Hundred Fifteen Only**
 HSN/SAC **3917** Taxable Value **39,250.08** Central Tax Rate **9%** Amount **3,532.51** State Tax Rate **9%** Amount **3,532.51** Total Tax Amount **7,065.02**
 Tax Amount (in words) : **INR Seven Thousand Sixty Five and Two paise Only**

Director Administration
CUTM, Pajalakhemundi

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 & SEIN0019131**
 for **SHREENATH TRADERS AND BOREWELLS**

Smita Saha
 Authorised Signatory

This is a Computer Generated Invoice

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

Journal VoucherNo. : **JV/01/174**Dated : **17-Jan-22**

Particulars		Debit	Credit
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	
To TDS Payable			240.00
TDS-Contractors	240.00 Cr		
To Shreenath Traders & Borewells			1,15,615.00
		₹ 1,15,855.00	₹ 1,15,855.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

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

Invoice No. STB/5	Dated 7-Jan-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	2 PCS	9,322.03	PCS	18,644.06
2	140MM CLASS-III UPVC PIPES	3917	18 %	23 MTRS	793.48	MTRS	18,250.00
	CGST						36,894.06
	SGST						3,320.47
	Total						₹ 43,535.00

Amount Chargeable (in words) **INR Forty Three Thousand Five Hundred Thirty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,894.06	9%	3,320.47	9%	3,320.47	6,640.94
Total	36,894.06		3,320.47		3,320.47	6,640.94

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty and Ninety Four paise Only**

Director Administration
CUTM, Paralakhemundi

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 & SBIN0014131**
FOR SHREENATH TRADERS AND BOREWELLS
 [Signature] **Authorised Signatory**

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 JAGANNATH COLONY
 GUNUPUR
 RAYAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

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

Invoice No. STB/10	Dated 12-Jan-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	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	120 FT	200.00	FT	24,000.00
	CGST						2,160.00
	SGST						2,160.00
Total							
Amount Chargeable (in words)				120 FT			₹ 28,320.00

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words): **INR Four Thousand Three Hundred Twenty Only**

Director Administration
 CUTM, Paralakhemundi

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**
 for SHREENATH TRADERS AND BOREWELLS

Sanku Subudh
 Authorised Signatory
 Proprietor

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 KAYAGADA
 GSTIN/UID: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Buyer
JITM
 GSTIN/UID: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No. STB/3	Dated 5-Jan-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
Total				3 PCS			₹ 33,000.00

Amount Chargeable (in words)

INR Thirty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total			2,516.95		2,516.95	5,033.90

Tax Amount (in words) :

INR Five Thousand Thirty Three and Ninety paise Only

Declaration

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

*Director Administration
 CUTM, Parakhemundi*

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIND131**

For SHREENATH TRADERS AND BOREWELLS

Santa Subal
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice

Tax Invoice

SHREENATH TRADERS AND BOREWELLS ANNATH COLONY GUNUPUR DAYAGADA GSTIN/UIN: 21CXZPS2804N1Z9 State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/9	11-Jan-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	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	300 FT	200.00	FT	60,000.00
2	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	40 FT	250.00	FT	10,000.00
							70,000.00
	CGST						6,300.00
	SGST						6,300.00
Total				340 FT			₹ 82,600.00

Amount Chargeable (in words) **INR Eighty Two Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total			6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Signature
 Director Administration
 CUTM, Parakkhemundi

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

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

for **SHREENATH TRADERS AND BOREWELLS**
Signature
 Authorised Signatory

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR KAYAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/4	6-Jan-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
Total				3 PCS			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.09		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

S. x. p. Director Administration
 CUTM, Paralekhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0015131**
 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.

Smrta Subudh
 Authorised Signatory
 Proprietor

J I T 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
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	Credit
Borewell	Dr	52,000.00	
Cgst 9% Non Consumables	Dr	4,680.00	
Sgst 9% Non Consumables	Dr	4,680.00	
Borewell	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		
To Shreenath Traders & Borewells			1,26,840.00
		₹ 1,27,360.00	₹ 1,27,360.00

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS SHREENATH COLONY GUNUPUR BAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No. e-Way Bill No.	Dated
	STB/1	3-Jan-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		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09
	CGST						2,516.95
	SGST						2,516.95
	ROUND OFF						0.01
	Total			3 PCS			₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total	27,966.09		2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

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 SBI/0016134**
 for **SHREENATH TRADERS AND BOREWELLS**

Sudha Subbar
 Authorised Signatory

Tax Invoice

SHREENATH TRADERS AND BOREWELLS
 SHREENATH COLONY
 GUNUPUR
 YAGADA
 GSTIN/UIN: 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21

Invoice No.	Dated
STB/8	10-Jan-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	

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

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	260 FT	200.00	FT	52,000.00
	CGST						4,680.00
	SGST						4,680.00
Total				260 FT			₹ 61,360.00

Amount Chargeable (in words)

INR Sixty One Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995434	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total			4,680.00		4,680.00	9,360.00

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Only**

[Signature]
 Director Administration
 CUTM, Palakhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016134**

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

[Signature]
 SHREENATH TRADERS AND BOREWELLS
 Proprietor

Tax Invoice

SHREENATH TRADERS AND BOREWELLS ANNATH COLONY GUNUPUR PARALAKHEMUNDI GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21 Buyer JITM GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/2	4-Jan-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	8" BLUE CASHING SCH-80	3917	18 %	3 PCS	9,322.03	PCS	27,966.09	
	CGST						2,516.95	
	SGST						2,516.95	
	ROUND OFF						0.01	
Total							3 PCS	₹ 33,000.00

Amount Chargeable (in words) **INR Thirty Three Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
Total			2,516.95		2,516.95	5,033.90

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Smita Subudh
 Director Administration
 CUTM, Paralakhemundi

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **00000039672021314**
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016318**
 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.

Smita Subudh
 Authorised Signatory
 Proprietor

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **9**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **29/10/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JITM** Party GSTIN **21AAAT13251E22A**
 State code
 P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell Drilling Service charge				320 Ft	Rs 200/- upto 300 feet Rs 50/- for extra term more than 300 feet	65000/-

(Rupees Seventy six Seven hundred Only)	Total	65000/-
	Discount % :	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Taxable Value	
	CGST 9 % :	5850/-
	SGST 9 % :	5850/-
	IGST % :	
	Round off	76700/-
	Invoice Total	

Transport Mode Vehicle Number:
 Place of Supply Dater of Supply **29/10/22**

Terms & Conditions :-
 Goods once sold cannot be taken back
 Subject under Gunupur Jurisdiction.
 Transport charge extra.

Certified that the above particulars are true & Correct
 For HARI BOREWELLS

 Authorised Signatory **29.5.22**

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/06/413

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	75,000.00	
Cgst 9% Non Consumables	Dr	6,750.00	
Sgst 9% Non Consumables	Dr	6,750.00	
To TDS Payable			750.00
To Hari Borewells.			87,750.00
		₹ 88,500.00	₹ 88,500.00

On Account of :

Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJSM,**

Party GSTIN **21AAAT13251B22A**

State code

P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell drilling Service chge.				360 RT	Rs 200/- upto 300 RT 301 to 400 Rs 250/-	75000/-

(Rupees **Eighty eight thousand five hundred only**)

Total		75000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	6750/-
SGST	9 % :	6750/-
IGST	% :	
Round off	:	
Invoice Total	:	88500/-

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply **31/5/22**

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorised Signatory

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M. Party GSTIN 21AAAT13251622A
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		8" - 80 schedule UPV pipe				12.122	Rs 3138.73	38047.68
		Bore well drilling and casing pipe service charge				600 FT	Rs 200/- upto 300 FT Rs 250/- 301 to 400 FT Rs 300/- 401 to 500 FT Rs 350/- 501 to 600 FT	1,50,000/-

(Rupees <u>Two lakh twenty one thousand</u> <u>rupees only</u>)	Total	1,88,047.68
	Discount % :	
	Taxable Value	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	CGST 9 % :	16,924.29
	SGST 9 % :	16,924.29
	IGST % :	
	Round off :	2,21,896.26
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply 30/5/22

Terms & Conditions : -
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized 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/06/415

Dated : 30-Jun-22

Particulars	Debit	Credit
Borewell	Dr 38,049.00	
Borewell	Dr 1,03,000.00	
Cgst 9% Non Consumables	Dr 12,694.00	
Sgst 9% Non Consumables	Dr 12,694.00	
To TDS Payable		1,030.00
To Hari Borewells.		1,65,407.00
	₹ 1,66,437.00	₹ 1,66,437.00

On Account of :
Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

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	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		₹ 23,600.00	₹ 23,600.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

HARI BOREWELLS

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s SIIM

Party GSTIN 21AAA13251B2ZA
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Bore well drilling service Charge				100 feet	Rs 200/- per feet	20,000/-

1

(Rupees Twenty three thousand
and hundred only Only)

Total		20,000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	1800/-
SGST	9 % :	1800/-
IGST	% :	
Round off	:	23,600/-
Invoice Total	:	

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply, 24/6/22

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorised Signatory

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/06/412

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	65,000.00	
Cgst 9% Non Consumables	Dr	5,850.00	
Sgst 9% Non Consumables	Dr	5,850.00	
To TDS Payable			650.00
To Hari Borewells.			76,050.00
		₹ 76,700.00	₹ 76,700.00

On Account of :
Being the bill for 1no Borewell.

Authorised Signatory 

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **9**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **29/10/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JITM,** Party GSTIN **21AAAT13251E22A**
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell Drilling Service charge				320 Ft	Rs 200/- upto 300 feet Rs 50/- for extra term than 300 feet	65000/-

(Rupees Seventy six Seven hundred Only)	Total	65000/-
	Discount % :	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Taxable Value :	
	CGST 9 % :	5850/-
	SGST 9 % :	5850/-
	IGST % :	
	Round off :	76700/-
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply **29/10/22**

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized Signatory **29.10.22**

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/06/413

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	75,000.00	
Cgst 9% Non Consumables	Dr	6,750.00	
Sgst 9% Non Consumables	Dr	6,750.00	
To TDS Payable			750.00
To Hari Borewells.			87,750.00
		₹ 88,500.00	₹ 88,500.00

On Account of :

Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJSM,**

Party GSTIN **21AAAT13251B22A**

State code

P.O. No. Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Borewell drilling Service chge.				360 RT	Rs 200/- upto 300 RT 301 to 400 Rs 250/-	75000/-

(Rupees **Eighty eight thousand five hundred only**)

Total		75000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	6750/-
SGST	9 % :	6750/-
IGST	% :	
Round off	:	
Invoice Total	:	88500/-

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply **31/5/22**

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorised Signatory

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	Credit
Borewell	Dr	38,048.00	
Borewell	Dr	1,50,000.00	
Cgst 9% Non Consumables	Dr	16,924.00	
Sgst 9% Non Consumables	Dr	16,924.00	
To TDS Payable			1,500.00
To Hari Borewells.			2,20,396.00
		₹ 2,21,896.00	₹ 2,21,896.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M. Party GSTIN 21AAAT13251622A
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		8" - 80 schedule UPV pipe				12.122	Rs 3138.73	38047.68
		Bore well drilling and casing pipe service charge				600 FT	Rs 200/- upto 300 FT Rs 250/- 301 to 400 FT Rs 300/- 401 to 500 FT Rs 350/- 501 to 600 FT	1,50,000/-

(Rupees <u>Two lakh twenty one thousand</u> <u>rupees only</u>)	Total	1,88,047.68
	Discount % :	
	Taxable Value	
Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	CGST 9 % :	16,924.29
	SGST 9 % :	16,924.29
	IGST % :	
	Round off :	2,21,896.26
	Invoice Total :	

Transport Mode Vehicle Number:
Place of Supply Dater of Supply 30/5/22

Terms & Conditions : -
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorized 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/06/415

Dated : 30-Jun-22

Particulars	Debit	Credit
Borewell	Dr 38,049.00	
Borewell	Dr 1,03,000.00	
Cgst 9% Non Consumables	Dr 12,694.00	
Sgst 9% Non Consumables	Dr 12,694.00	
To TDS Payable		1,030.00
To Hari Borewells.		1,65,407.00
	₹ 1,66,437.00	₹ 1,66,437.00

On Account of :
Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

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	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		₹ 23,600.00	₹ 23,600.00

On Account of :

Being the bill for 1no Borewell.


Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

HARI BOREWELLS

By-pass Road, Near Indian Oil Bunk
GUNUPUR, Dist- rayagada, Odisha, 765022

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s SIIM

Party GSTIN 21AAA13251B2ZA
Statecode
P.O. No.Date

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		Bore well drilling service Charge				100 feet	Rs 200/- per feet	20,000/-

(Rupees Twenty three thousand
and hundred only Only)

Total		20,000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	1800/-
SGST	9 % :	1800/-
IGST	% :	
Round off	:	23,600/-
Invoice Total	:	

Bank Details :
SBI A/c No.- 37748971752
IFSC Code:- SBIN0001090

Transport Mode Vehicle Number:
Place of Supply Dater of Supply, 24/6/22

Terms & Conditions :-
Goods once sold cannot be taken back
Subject under Gunupur Jurisdiction.
Transport charge extra.

Certified that the above particulars are true & Correct
For HARI BOREWELLS
[Signature]
Authorised Signatory

Tax Invoice

BOREWELLS
COLONY
 21CXZPS2804N1ZS
 State Name : Odisha, Code : 21
GSTIN/UIN: 21AAATJ3251E2ZA
 State Name : Odisha, Code : 21

Invoice No. STB/25	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	

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	220 FT	200.00	FT	44,000.00
	CGST						3,960.00
	SGST						3,960.00
	<i>Why link</i>						
	<i>Sowam</i>						
	<i>27/4/22</i>						
				220 FT			₹ 51,920.00
	Total						E & O.E

Amount Chargeable (in words) **INR Fifty One Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995434	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Twenty 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.

Sonita Subudhi
 Authorised Signatory

SHREENATH TRADERS AND BOREWELLS

Tax Invoice

AND BOREWELLS
 WITH COLONY
 SADA
 UIN: 21CXZPS2804N1ZS
 Name : Odisha, Code : 21

Invoice No.	Dated
STB/24	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	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" SCH-80 UPVC PIPES	39172310	18 %	20 MTRS	3,076.27	MTRS	61,525.42
	CGST						5,537.29
	SGST						5,537.29
Total				20 MTRS			₹ 72,600.00

Swain
 7/4/22

Amount Chargeable (in words) **INR Seventy Two Thousand Six Hundred Only** E. & O.E

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

Remarks:
 POWER HOUSE BACK SIDE
 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**
 for SHREENATH TRADERS AND BOREWELLS
Smrita Subudhi
 Authorised Signatory

Journal Voucher

No. : JV/03/390

Dated : 31-Mar-22

Particulars	Debit	Credit
Borewell	Dr 55,932.00	
Cgst 9% Input Consumable	Dr 5,034.00	
Sgst 9% Input Consumable	Dr 5,034.00	
Borewell	Dr 1,15,000.00	
Cgst 9% Input Consumable	Dr 10,360.00	
Sgst 9% Input Consumable	Dr 10,360.00	
To TDS Payable		1,150.00
To Shreenath Traders & Borewells		2,00,570.00
	₹ 2,01,720.00	₹ 2,01,720.00

On Account of :
 Being the borewell bill is now accounted.


 Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

SHREENATH TRADERS AND BOREWELLS 100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000		Invoice No. STB/23	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			

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" SCH-80 UPVC PIPES	39172310	18 %	19 MTRS	2,943.80	MTRS	55,932.20
							CGST 5,033.90
							SGST 5,033.90
	Total			19 MTRS			₹ 66,000.00

From tank
Shree
7/4/22

S. K. Singh

Amount Chargeable (in words) **INR Sixty Six Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
Total	55,932.20		5,033.90		5,033.90	10,067.80

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**

for SHREENATH TRADERS AND BOREWELLS
Smrita Subudhi
 Authorised Signatory

This is a Computer Generated Invoice

SHREENATH TRADERS AND BOREWELLS

Tax Invoice

SHREENATH TRADERS AND BOREWELLS GUNUPUR BAZAR GUNUPUR GUNUPUR GUNUPUR GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No.	Dated
	STB/22	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	

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	300 FT	200.00	FT	60,000.00
2	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	100 FT	250.00	FT	25,000.00
3	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	100 FT	300.00	FT	30,000.00
							1,15,000.00
	CGST						10,350.00
	SGST						10,350.00
	Total			500 FT			₹ 1,35,700.00

Swain
#14/22

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995434	1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
Total	1,15,000.00		10,350.00		10,350.00	20,700.00

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

Remarks: FISHERY PLANT

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.

Smita Subudhi
 Authorised Signatory
 for **SHREENATH TRADERS AND BOREWELLS**



RANJEET KUMAR DAS

(RIG OWNER & BOREWELL CONTRACTOR)



PAN No. BVALPD0690P

84

Bill

31/3/2022

To,

CS REM TRUST, BRSR.

Sl. No.	Description	Rate	Amount	
			Rs.	Paise
1-	200mm dia drilling charges. Total Depth 400m (w)	RS-176/- Per foot	RS-70,000/-	-
2-	300mm dia (12") casing pipe (mst. cast) = (4kg pressure) (CRIPASI COMDAN) Total Pipe use: 1364 (w)	RS-820/- Per mt	RS-10,660/-	-
3-	Transp. (pipe A-w)	-	RS-1000/-	-
<p>Running, drilling and pipe laying work completed.</p> <p>Bim. 15/4/22</p>				
			87,660/-	-

Eighty seven thousand six hundred sixty rupees.

M/s. PRIYA AGENCIES

3360

Sl.No. _____

Plot No. 653/3097, Ebaranga, Sundarpada, Bhubaneswar-2
Deals in : Oriplast, PV Pipe, SWR Pipes & Tubewell &
Sanitary Goods in Wholesale Basis
GSTIN : 21ADAPP6413F1Z3

Date 31/3/2022

Name & Address C SREM TRUST.

of the purchasing buyer B.B.B.R

STATE _____ STCODE _____ GSTIN 21AAATE92780176

Sl. NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE OF UNIT	AMOUNT Rs. P.
1	1.8" Pvc Pipe 13Pe 315 Pvc Pipe 40mm Oriplast	3917	399	2288.25	89,241.75
<p>Pipe supply and placing work completed. Singh 18/4/22</p>					

Rupees One lakh Five thousand TOTAL 89,241.75
Three hundred Rupees CGST 8,031.75
SGST 8,031.75

Goods once sold can not be taken back.

IGST
GRAND TOTAL 1,05,305.25
E. & O.E.
For M/s. PRIYA AGENCIES

[Handwritten signatures and dates]
18/4

J I T 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

134

Journal Voucher

No. : JV/12/115

Dated : 12-Dec-2018

Particulars		Debit	Credit
Pumpset	Dr	43,241.00	
Cgst 9% Non Consumables	Dr	3,892.00	
Sgst 9% Non Consumables	Dr	3,892.00	
To G.J.Enterprises			51,025.00
		₹ 51,025.00	₹ 51,025.00

On Account of :

Being the bill submitted G J
Enterprises towards supply
of 1 no subme pumpset &
parts now account for


Authorised Signatory

Tax Invoice

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.	Dated
	GJ/TI/3157/18-19	6-Dec-2018
	Supplier's Ref.	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
1	Aswp22 3Hp Sewage Submersible Pump Set <i>With Aswp Panal</i> <i>SI No 6004505</i>	8413	18 %	1 PC	41,161.02	PC		41,161.02
2	2 1/2 Horse Nipple	7307	18 %	1 PC	152.54	PC		152.54
3	2 1/2 Sriflex Suction Pipe	3917	18 %	10.50 MTRS.	183.62	MTRS.		1,928.01
								43,241.57
								3,891.74
								3,891.74
								(-)0.05
Less: SGST TAX CGST TAX Round Off								
Total								₹ 51,025.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty One Thousand Twenty 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.J.ENTERPRISES**

Declaration
 This registration certificate is valid on date of issue of this invoice


 Authorized Signatory



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT
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

Sl. 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 Sl.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
Sub Total Rs.								43241.57
Additional Tax:CGST@9%								3891.74
Additional 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

J I T 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/07/035**

Dated : **3-Jul-2018**

Particulars		Debit	Credit
Pumpset	<i>Dr</i>	36,440.00	
Cgst 9% Non Consumables	<i>Dr</i>	3,280.00	
Sgst 9% Non Consumables	<i>Dr</i>	3,280.00	
To Sundar Das D.Hansraj			43,000.00
		₹ 43,000.00	₹ 43,000.00

On Account of :

Being the bill submitted by
Sundar Das D Hansraj now
account for

Authorised Signatory

**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
SGST

3,279.66
3,279.66

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

E. & O.E

Indian Rupees Forty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
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

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

for **SUNDERDAS D. HUNSRAJ**

JAGANNATH 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 : 27.06.2018

Ref PO No. :

To

Sunderdas D. Hunsraj
Berhampur
Berhampur -
ODISHA

18/19/2018

Sub :

Ref : Your Quotation No. 218 Dated

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
Sub Total Price							36,440.68
Discount (0.00%)							0.00
Additional Tax: CGST@9%							3,279.66
Additional Tax: SGST@9%							3,279.66
Grand Total (R/O)							43,000.00

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



Mr RAJENDRA KUMAR PADHY

Store In Charge

J I T 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	Credit
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
		₹ 83,880.00	₹ 83,880.00

On Account of :

Being the supply of
Pumpset is now accounted.


Authorised Signatory

Tax Invoice

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/2024/18-19		Dated 31-Jul-2018	
					Supplier's Ref.		Other Reference(s)	
Buyer Jitm Parlakhemundi GSTIN/UIN : 21AAATJ3251E2ZA PAN/IT No : State Name : Odisha, Code : 21					Buyer's Order No.		Dated	
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cdt315 2hp Aquatex Construction Dewatering Pump 5003223	8413	12 %	1 PC	45,535.71	PC		45,535.71
2	ASM SP 1470 2 HP Texmo Open Well Sub Pump Set <i>Total head 8 to 15 mtrs, discharg 700 lpm to 240 lpm</i> 3x2 " 72029762	8413	12 %	1 PC	15,562.50	PC		15,562.50
3	L&T MUG6 4-6.5 Panal Board Th Phase 18	85369010	18 %	1 PC	4,576.27	PC		4,576.27
4	L&T 2HP Submersible Control Panal MRG2 13-22 18	8536	18 %	1 PC	3,474.58	PC		3,474.58
5	2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	70.00 MTRS.	72.03	MTRS.		5,042.10
								74,191.16
SGST TAX								4,844.25
CGST TAX								4,844.25
Round Off								0.34
Total								₹ 83,880.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Three Thousand Eight Hundred Eighty 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.J.ENTERPRISES

Declaration
 This registration certificate is valid on date of issue of this invoice

Authorised Signatory

SUBJECT TO BERHAMPUR JURISDICTION

This is a Computer Generated Invoice

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

PURCHASE ORDER

Date : 30.07.2018

Purchase Order No. :
Ref PO No. : 315

To
G J Enterprises
One Way Traffic Road
Berhampur -
ODISHA

18/19/2650

Sub :

Ref : Your Quotation No. 1 Dated

Sr	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	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	Panel Board	L & T MUG6 4-6.5 panel board th phase 18	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	45,535.71
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	Submersible Control Pannel	L & T 2hp Submersible Control Panal MRG2 13-22 18	1.00	Nos	3,474.58	0	.00	3,474.58
Sub Total Price								74,191.16
Discount (0.00%)								0.00
Additional Tax: CGST@9%								1,178.37
Additional Tax: SGST@6%								3,665.89
Additional Tax: CGST@6%								3,665.89
Additional Tax: SGST@9%								1,178.37
Grand Total (R/O)								83,880.00

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

Mr RAJENDRA KUMAR PADHY
Store In Charge

Tax Invoice

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.	Dated
	GJ/TI/3158/18-19	6-Dec-2018
	Supplier's Ref.	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
1	3 Hp Aquatex T/p Open Well Subme Monoblock Pump Set 24402286	8413	12 %	1 PC	13,544.64	PC		13,544.64
2	L&T MUG6 6-10 Panal Board Th Phase 97756covo18	85369010	18 %	1 PC	4,406.78	PC		4,406.78
3	2 (63mm) Hdpe Pipe Pe80 Grade Supreme 10 KG	39172190	18 %	20.00 MTRS.	169.49	MTRS.		3,389.80
4	2"SS Nipple Big	7307	18 %	2 No	466.10	No		932.20
5	SS Nut Bolt for Submersible Pump Set	7307	18 %	4 PC	55.08	PC		220.32
6	2 Gi Bend	7307	18 %	1 PC	110.17	PC		110.17
7	2 Socket	7307	18 %	1 PC	80.51	PC		80.51
8	2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	20.00 MTRS.	72.03	MTRS.		1,440.60
								24,125.02
								1,764.92
								1,764.92
								0.14
Total								₹ 27,655.00

E. & O.E

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.J.ENTERPRISES**

Remarks:
 30j
 Declaration
 This registration certificate is valid on date of issue of this invoice

Authorized Signatory

AGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT
 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. **639**

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

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

Sl. 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
4	2" SS Nipple Big	Big x 2"	02	Nos.	466.10	0	00	932.20
5	SS Nut Bolt	For Submersible Pump Set	04	Pc	55.08	0	00	220.32
6	2 GI Bend		01	Pc	110.17	0	00	110.17
7	2 Socket		01	Pc	80.51	0	00	80.51
	2.5 Sq.mm Finolex Submersible Cable 18	2.5 Sq.mm Finolex	20	Meters	72.03	0	00	1440.60
Sub Total Rs.								24125.02
Additional Tax:CGST@6%								812.64
Additional Tax:SGST@6%								812.64
Additional Tax:CGST@9%								952.23
Additional Tax:SGST@9%								952.23
Grand Total Rs.								27654.76
Grand Total (R/O)								27655.00

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

Mr. RAJENDRA KUMAR PADHY

Store In Charge



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

Sl. 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
Sub Total Rs.								43597.20
Additional Tax:CGST@6%								1875.00
Additional Tax:SGST@6%								1875.00
Additional Tax:CGST@9%								1111.24
Additional Tax:SGST@9%								1111.24
Grand Total Rs.								49569.70
Grand Total (R/O)								49570.00

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

Mr. RAJENDRA KUMAR PADHY

Store In-Charge

Journal Voucher

No : JV/03/251

Dated : 25/4/2019

Particulars		Debit	Credit
Electrical Goods	Dr	2,520.00	
Igst 18% Non Consumables	Dr	454.00	
To Jolly Engineering Enterprise			2,974.00
On Account of : Being the bill submitted by Jolly Engineering towards supply of electrical good for stp tank now account for		₹ 2,974.00	₹ 2,974.00


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

SUPPLIER GST NO. GSTIN-19AHIPG9135B1ZG										ORIGINAL COPY- RECEIPT		
TAX INVOICE										DUPLICATE COPY- TRANSPORTER		
										TRIPLICATE COPY- SUPPLIER		
DETAIL OF RECEIVER (BILLED TO)					INVOICE NO. - JEE/147/2018-19					ORDER NO. Verbal (Dr. B P Mishra)		
Jagannath Institute for Technology & Management Alluri Nagar, R Sitapur Post, Via Uppalada, Paralakhemundi - 761211 GST NO : 21AAATJ3251E2ZA State : Odisha State Code : 21					DATED - 12.03.19					ORDER DATE :		
					CHALLAN NO. JEE/147/2018-19					MODE/TERM OF PAYMENT -		
					DATED - 12.03.19					DUE DATE - Immediate		
TAX ON REVERSE CHARGE -					PLACE OF SUPPLY -					MODE OF TRANSPORT - BY ROAD/ OCEAN/AIR		
DETAIL OF CONSIGEE : (SHIPPED TO)					Remarks :							
SL. NO.	DESCRIPTION OF GOODS	HSN/ SAC	UOM Nos.	UNIT Price	VALUE Amount(Rs.)	TAX Rate	SGST VALUE Amount(Rs.)	TAX Rate	CGST VALUE Amount(Rs.)	TAX Rate	IGST VALUE Amount(Rs.)	TOTAL Amount(Rs.)
1)	2 C/O 24V. DC Plug In Type Relay with Base. Make - IDEC	8536	4	480.00	1,920.00					18%	345.60	2,265.60
	Freight				600.00					18%	108.00	708.00
TOTAL					2,520.00					18%	453.60	2,973.60
Amount Chargeable (INR)										Round Off (+/-)		0.40
Rupees : Two Thousand Nine Hundred Seventy Four Only.										Total -		2,974.00
Additional Information : All payment should be made by <u>A/C PAYEE CHEQUE</u> at Kolkata drawn in favour of <u>JOLLY ENGINEERING ENTERPRISE</u> Interest will be charged @12% p.a if not paid as per terms. All disputes in connection with this bill under Kolkata Jurisdiction only.										E&OE for JOLLY ENGINEERING ENTERPRISE  (Authorized Signatory)		
Customer's Signature & Seal												



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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: 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)

Sl. 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
Sub Total Rs.								2520.00
Additional Tax:IGST@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)


19.03.19
Mr. RAJENDRA KUMAR PADHY

Store In-Charge



J I T M 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	Credit
Paints&H/W Items	Dr	33,898.00	
Cgst 9% Non Consumables	Dr	3,051.00	
Sgst 9% Non Consumables	Dr	3,051.00	
To Shivam Agency			40,000.00
		₹ 40,000.00	₹ 40,000.00

On Account of :

Being the bill submitted by shivam agency towards supply of hardware materials now account for


Authorised Signatory

Prepared by

Checked by

Verified by

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Shivam Agency
 Chimaraopeta, Opp- Bhapur Police Outpost
 Berhampur, Ganjam
 GSTIN/UIN: 21BDAPS0366R1ZA
 State Name: Odisha, Code: 21

Invoice No. SA/19-20/090
 Dated 9-Apr-2019
 Delivery Note

Despatch Document No. Delivery Note Date

Despatched through Destination
 PARALAKHEMUNDI
 Bill of Lading/LR-RR No. Motor Vehicle No.
 OD07K3426

Buyer
JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT
 ALLURI NAGAR, R SITAPUR POST, VIA
 UPPALADA, PARALAKHEMUNDI
 Place of Supply: Odisha

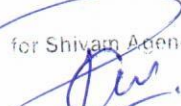
SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	1" Cpvc Pipe	3917	18 %	5.00 pcs	234.75 pcs	1,173.75	
2	75MM PVC PIPE 6 MTR	3917	18 %	5.00 pcs	688.81 pcs	3,444.05	
3	S TRAP (COMODO)	6910	18 %	10.00 pcs	1,105.93 pcs	11,059.30	
4	Comod Seat Cover	3922	18 %	25.00 pcs	301.69 pcs	7,542.25	
5	1" BRASS CHECKVALVE	8481	18 %	1.00 pcs	406.78 pcs	406.78	
6	THREADSEAL (PORCELEN TAPE)	3920	18 %	200.00 pcs	15.25 pcs	3,050.00	
7	1-1/2"X1" GI SOCKET 40X25MM	7307	18 %	10.00 pcs	42.37 pcs	423.70	
8	1"x1/2" Gi Socket 25x15mm	7307	18 %	10.00 pcs	21.19 pcs	211.90	
9	1"X2" GI NIPPLE	7307	18 %	10.00 pcs	8.47 pcs	84.70	
10	CONNECTING PIPE	3917	18 %	29.00 pcs	68.64 pcs	1,990.56	
11	CONNECTING PIPE	3917	18 %	11.00 pcs	60.17 pcs	661.87	
12	CONNECTING PIPE	3917	18 %	10.00 pcs	88.14 pcs	881.40	
13	TRANSPORT	9967	18 %			2,968.00	
						33,898.26	
CGST @ 9%						9 %	3,050.84
SGST @ 9%						9 %	3,050.84
Round Off							0.06

Total 326.00 pcs ₹ 40,000.00
 E & O E

Amount Chargeable (in words)
 INR Forty Thousand Only

Date & Time 9-Apr-2019 at 20:17
 Company's Bank Details
 Bank Name STATE BANK OF INDIA
 A/c No 31095132968
 Branch & IFS Code SBIN0007931

Declaration
 We declare that this invoice shows the actual price of

for Shivam Agency

 Authorized Signatory

TAX INVOICE
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice 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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,151.63	9%	733.65	9%	733.65	1,467.30
6910	11,059.30	9%	995.34	9%	995.34	1,990.68
3922	7,542.25	9%	678.80	9%	678.80	1,357.60
8481	406.78	9%	36.61	9%	36.61	73.22
3920	3,050.00	9%	274.50	9%	274.50	549.00
7307	720.30	9%	64.82	9%	64.82	129.64
9967	2,968.00	9%	267.12	9%	267.12	534.24
	Total		3,050.84		3,050.84	6,101.68

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



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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.

To
Shivam Agency
Bhimaraopeta, Opp. Bhapur Police Outpost
Berhampur
Ganjam
Odisha

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

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
01	CPVC Pipe	1"	05	Pcs	234.75	0	00	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
Sub Total Rs.								33898.26
Additional Tax:CGST@9%								3050.84
Additional Tax:SGST@9%								3050.84
R/O(Adjustable Amount +0.06 Ps.) Grand Total Rs.								40000.00

(In Words : Indian National Rupee Forty Thousand Only)

Mr. RAJENDRA KUMAR PADHY

Store In-Charge

ok
AR

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/11/330

Dated : 30-Nov-2018

Particulars		Debit	Credit
Repair & Maint.	Dr	8,480.00	
Cgst 9% Input Consumable	Dr	763.00	
Sgst 9% Input Consumable	Dr	763.00	
To P.K. Enterprises (BBSR)			10,006.00
		₹ 10,006.00	₹ 10,006.00

On Account of :

Being the bill submitted by P
K enterprises towards
supply of electrical material
now account for

man
Authorised Signatory

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R.Sitapur Post, Via: Uppalada, P ARALAKHEMUNDI - 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:

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Apreshlube Oil	20ltr Bottle	02	Nos	4240.00			8480.00
Sub Total Price								8480.00
Discount (0%)								0.00
Additional Tax:CGST@9%								763.20
Additional Tax:SGST@9%								763.20
Grand Total (R/O)								10006.00

(In Words: Indian Rupee Ten Thousand Six 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/05/083

Dated : 15/4/20

Particulars		Debit	Credit
Paints&HW Items			
Sgst 9% Non Consumables	Dr	13,602.00	
Cgst 9% Non Consumables	Dr	1,254.50	
Transportation - Exp.	Dr	1,254.50	
To Shivam Agency	Dr	339.00	
			16,450.00
		₹ 16,450.00	₹ 16,450.00

On Account of :

Being the bill submitted by Shivam agency towards supply of pvc pipe now account for

maryi
Authorised Signatory

Prepared by

Checked by

Verified by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shivam Agency
 Bhimaraopeta, Opp- Bhapur Police Outpost
 Berhampur, Ganjam
 GSTIN/UIN: 21BDAPS0366R1ZA
 State Name : Odisha, Code : 21

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

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	63MM PVC PIPE 6 MTR	3917	18 %	30.00 pcs	453.39	pcs	13,601.70	
	TRANSPORTATION CHARGES						339.00	
	SGST @ 9%					9 %	1,254.66	
	CGST @ 9%						1,254.66	
	Less : Round Off						(-).02	
Total							30.00 pcs	₹ 16,450.00

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,940.70	9%	1,254.66	9%	1,254.66	2,509.32
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 Agency

Declaration

We declare that this invoice shows the actual price of



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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: 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

Sl. No.	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							339.00
							Sub Total Rs.	13940.70
							Additional Tax:CGST@9%	1254.66
							Additional Tax:SGST@9%	1254.66
							Grand Total Amount (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

Journal Voucher

No. : JV/04/068

Dated : 27-Apr-2019

Particulars		Debit	Credit
Repair & Maint.	Dr	480.00	
To Sanjay Kumar Kar (W/A)			480.00
		₹ 480.00	₹ 480.00

On Account of :

Being bill submitted by sanjay kumar kar towards hardware materials for stp tank repair purpose now account for


Authorised Signatory

Prepared by

Checked by

Verified by



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 24.4.19

Apr-2019

Credit

80.00

Name of Employee : Sanjay Kumar Kar

Purpose of Expenditure : Repairing v belt (S.T.P-3, Compressor)

Expenditure Budget Head : _____

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)	
01	Compressor v-belt		430 . 00	
02	Auto bill		50 . 00	
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
	Total Expenditure :			480 . 00
	Less advance taken (if any) :			1000 . 00
	Balance to be (Refund/ Payment) :		520 . 00	

80.00

inatory

fied by

Sanjay Kar
Signature of Claimant

Rs 480

AR
Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

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.

Date 22/4/19

Sri. Sri. Samjaya Kumar -
Paralakhemundi

Description of Goods	Rate	Qty	Amount	
			Rs.	P.
1) B - 43	215	2	430.	-
TOTAL			430.00	-

SBI A/c No. 20216878539
Govinda Rajulu Vottikulla

Signature

[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

Dated : 10-May-2019

Particulars	Amount
Account : Labour Charges	2,970.00

Through :

Cash in Hand (Accounts Office)

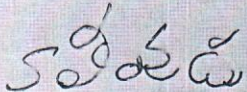
On Account of :

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) :

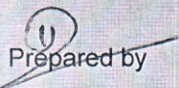
Rupees Two Thousand Nine Hundred Seventy Only

₹ 2,970.00



Receiver's Signature:

Authorised Signatory



Prepared by

Checked by

Verified by

Sir,

As per your orders we have taken Mr. Tauder for
maintaining S.T.P project regularly. In this regard he worked
last 12 days. Kindly sanction the bill amount as soon as
possible.

Yours
Mr. Tauder

NO. of working days
12

Total
2970/-

Rs 2970/-
only


Deputy Registrar

by
Sanjay Kumar Ra
(incharge of S.T.P)

21-4-19

① S Thandy 800 Sadau 1750 Sadau
one person only

22/4/19

S Thandy 800 Sadau 185 Sadau
one person only

23/4/19

S Thandy 855 Sadau 1720 Sadau
one person only

24-4-19

① S Thandy 800 Sadau 1710 Sadau
one person only

25/4/19

S Thandy 805 Sadau 1711 Sadau
one person only

26/4/19

① S Thandy 85 Sadau 175 Sadau
one person only

27/4/19

S Thandy 85 Sadau 1710 Sadau
one person only

28/4/19

S. Thoudy 8:55 to 1840 S. Thoudy
one person only

29/4/19

1) S. Thoudy 8:10 to 1730 S. Thoudy
one person only

Date: 30/4/19

1) S. Thoudy 8:15 to 1725 S. Thoudy
one person only

4/5/19

STP

1) S. Thoudy 8:20 to 1715 S. Thoudy
one person only

5/5/19

1) S. Thoudy 8:15 to 1730 S. Thoudy
one person only

6/5/19

1) S. Thoudy 8:30 to 1750 S. Thoudy
one person only

7/5/19

1) S. Thoudy 7:50 to 1715 S. Thoudy
one person only

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15/11/19

200

	NAME	Time	Sis	How	Sis
①	S. Thoddy	7:00	S. Thoddy	17:00	S. Thoddy

one person only

~~②~~ S. Thoddy 9/15/19 8:6 S. Thoddy 12/12 S. Thoddy

one person only

10/5/19 STP

~~③~~ S. Thoddy 8:20 S. Thoddy

one person only

J I T 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 VoucherNo. : **JV/11/324**Dated : **29-Nov-2018**

Particulars		Debit	Credit
Hardware	<i>Dr</i>	42,290.00	
Igst 18% Non Consumables	<i>Dr</i>	7,612.00	
To Hydro Pneumatics			49,902.00
		₹ 49,902.00	₹ 49,902.00

On Account of :

Being the bill submitted by
Hydro pneumatics towards
supply of STP tank
materials now account for

man
Authorised Signatory

CASH TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Handwritten notes

HYDRO PNEUMATICS
 226, SURYA BAGH,
 WEE COMPLEX,
 VISAKHAPATNAM-530020
 GSTIN/UIN: 37AABFH3154P1Z3
 State Name : Andhra Pradesh, Code : 37
 E-Mail : sales@hydropneumatics.com

Invoice No. **1213** Dated **22-Nov-2018**
 Mode/Terms of Payment
NEFT

Buyer
 CENTURION UNIVERSITY OF TECHNOLOGY MANAGER
 JITM PALRAKAMUNDI
 ODISHA
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Supplier's Ref. **1213** Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery

Sl 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 %	8 PC	6,325.00	PC	20 %	40,480.00
2	GI HEX NIPPLE, SIZE- 40MM	7307	18 %	20 PC	50.00	PC		1,000.00
3	GI FEMALE TEE, SIZE- 40MM	7307	18 %	6 PC	95.00	PC		570.00
4	GI FEMALE ELBOW, SIZE- 40MM	7307	18 %	3 PC	80.00	PC		240.00
								42,290.00
Less : IGST 18% ROUND OFF								7,612.20
								(-)0.20
Total				37 PC				₹ 49,902.00

Amount Chargeable (in words) **INR Forty Nine Thousand Nine Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8481	40,480.00	18%	7,286.40	7,286.40
7307	1,810.00	18%	325.80	325.80
Total	42,290.00		7,612.20	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 & HDFC0001243**
 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 _____

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

O/C for record

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. Mishra sir

Ref:

Sl. 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	Pc	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
Additional Tax:IGST@18%								7612.20
Grand Total (R/O)								49902.00

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

N. B: - (Preparatory mode only)

Mr. RAJENDRA KUMAR PADHY

Store in Charge

Received
23/11/18

02/11/18

J I T 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**

Particulars		Debit	Credit
Hardware	Dr	80,960.00	
Igst 18% Non Consumables	Dr	14,573.00	
To Hydro Pneumatics			95,533.00
		₹ 95,533.00	₹ 95,533.00

On Account of :

Being the bill submitted by
Hydro Pneumatics towards
supply of Valve now account
for


Authorised Signatory

CASH TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HYDRO PNEUMATICS
 9-86, SURYA BAGH,
 FREE COMPLEX,
 VISAKHAPATNAM-530020
 GSTIN/UIN: 37AABFH3154P123
 State Name : Andhra Pradesh, Code : 37
 E-Mail : sales@hydropneumatics.com

Buyer
 CENTURION UNIVERSITY OF TECHNOLOGY MANAGER
 JITM PALRAKAMUNDI
 ODISHA
 PH:- 8018997022
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
1286	141086619019	3-Dec-2018
Supplier's Ref.		Mode/Terms of Payment
1286		NEFT
Buyer's Order No.	Other Reference(s)	
Terms of Delivery		

Sl 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
Total				16 PC				₹ 95,533.00

Amount Chargeable (in words) E. & O.E


INR Ninety Five Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8481	80,960.00	18%	14,572.80	14,572.80	
Total	80,960.00		14,572.80	14,572.80	

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

Company's PAN : **AABFH3154P**

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

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 _____ Authorised Signatory 

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Government of India
e-Way Bill



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 Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7481	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	-	-



141086619019

Phn- 9778392344
Puroest

BILL

To,
The JITM
Paralakhemundi

From:
Sarat Sahu
PAN: ELLPS4838C
Mob: 07894526780

Date: 25/06/2018

Labor Contract:
CPS Campus Girls Hostel Washroom
Partition

Sl No	Description	S.ft./C.ft	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


HOD


CONTRACTOR DETAILS


DEPUTY REGISTRAR

2018-19

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/08/087

Dated : 4-Aug-2018

Particulars		Debit	Credit
Lab Equipments	Dr	1,53,912.00	
Igst 18% Non Consumables	Dr	27,704.00	
To Kay International (P) Ltd.			1,81,616.00
		₹ 1,81,616.00	₹ 1,81,616.00

On Account of :

Being the supply of Twin Lobe Compressor for STP Water Tank is now accounted.


Authorised Signatory

STP

Tax Invoice

EXTRA COPY

KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.)

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

Distt. Sonapat(Haryana)- 131028

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

State Code: 06

Name & Address of Consignee: To; 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: To; 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. 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 ALONGWITH ACCESSORIES	84148090	2	72,600.00	145,200.00	8,712.00	153,912.00	18%		
										27,704.20

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

ANNATH 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. :
Ref PO No. : 313

Date : 29.06.2018


To
KAY INTERNATIONAL PVT LTD
HSIIDC, Kundli
sonapat, Haryana,
- 131028

18/19/2624

Sub :
Ref : Your Quotation No. 1 Dated

Sl. No.	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 Ranjit singh	2.00	Nos	72,600.00	0	.00	145,200.00
2	Packaging Charges		1.00	Load	8,712.00	0	.00	8,712.00
Sub Total Price								153,912.00
Discount (0.00%)								0.00
Additional Tax: IGST@18%								27,704.16
Grand Total (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

KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.)

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

Distt. Sonapat(Haryana)- 131028

State Code: 06

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

Name & Address of Consignee (SHIP TO)	Name & Address of Buyer (BILL TO)	Invoice No
JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN ALLURI NAGAR, R SITAPUR POST VIA UPPALADA, PARALAKHEMUNDI-761211	JAGANNATH INSTITUTE FOR TECHNOLO ALLURI NAGAR, R SITAPUR POST VIA UPPALADA, PARALAKHEMUNDI-761211	: KI/18-19/1901 Date : 14-01-19 Time Of Issue : 4:20:00 PM Time of Removal Goods : 5:35:00 PM Date of Removal Goods : 14-01-19 ARN No. : AA061216006794B GST IN No. : 06AAACK1928L1Z1
Client's Order No. : NIL Client's Order Date 19-11-18 Order Sheet No. KI-K48540	GST IN No: 21AAATJ3251E2ZA State Code: 21	No. & Date of Notification under which concessional rate of duty, if any, is claimed

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 ALONGWITH ACCESSORIES	84148090	4	57,600.00	230,400.00	0.00	230,400.00	18%		
								41,472.00		

Documents Through	JAMSHEDPUR	Value Of Goods	: 230,400.00
Goods Despatched Upto	UPPALADA, PARALAKHEMUNDI	Add. Freight	: 0.00
Name of Transport	ASSOCIATED ROAD CARRIERS LTD	IGST	: 41,472.00
Truck/Tempo No.	HR39C/8495	Add. Insurance	: 0.00
Consignee's GST No.:	21AAATJ3251E2ZA	Grand Total	: 271,872.00
	L.R./R.R. & Date N6000796910		
	Delivery Challan No.:- KI/CHL/18-19/K2063		
	Form S.T No.		
	Case :- 04 BOXES		
	Loose :- NIL		
	Way Bill No.		
Total Amount in Rupees	: TWO LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES AND 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 flow of additional consideration directly or indirectly from the buyer.

FOR KAY INTERNATIONAL PVT. LTD.

Authorised Signatory

E.&O.E.

(All Disputes shall be settled at Sonapat Court)

REGD OFFICE: 205-206, LUSA TOWER AZADPUR COMMERCIAL COMPLEX, DELHI-110032

**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	To	Valid Till Date
1.	311079671038 - 14/01/2019	06AAACK1928L1ZI	KI/18-19/1901 - 14/01/2019	271872.00	PARALAKHEMUNDI - ODISHA - 761211	21/02/2019



Government of India
e-Way Bill



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**Type: **Outward - Supply**Document Details: **Tax Invoice - KI/18-19/1901 - 14/01/2019**Transaction type: **Regular**

21/02/19

2. Address Details

From

GSTIN : 06AAA CK192 8L1ZI
KAY INTERNATIONAL PRIVATE LIMITED
HARYANA

:: Dispatch From ::
PLOT NO-64, PHASE-V, SECTOR-53
HSIIDC INDUSTRIAL ESTATEKUNDLI
Sonapat, 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 Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advo!)
84148090	TWIN LOBE COMPRESSOR 47AC ALON	4.00 NOS	230400.00	NA+NA+18.000+0.000+0.00

Tot. Taxable Amt ₹ 230400.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 41472.00 CESS Amt ₹ 0.00 CESS Non.Advo! Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 271872.00

4. Transportation Details

36AACCA4861C1Z0 & ASSOCIATED ROAD CARRIERS

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

Transporter ID & Name : LIMITED

5. Vehicle Details

Mode	Vehicle / Trans 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	-	-



311079671038

Handwritten signature

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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: 13.01 .2019

Ref PO No : 813


To
KAY INTERNATIONAL
Plot No.64, Phase-5, Sector-53,
HSIIDC, Kundli,
Distt. Sonapat(Haryana)-131028.

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

Ref:

Sl. 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
Sub Total Price								230400.00
Discount (0%)								0.00
Additional Tax:IGST@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



Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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
				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

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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
				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

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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
				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

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
				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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

INVOICE #WSD/010

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	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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.Chagdnv	Making of Stagger Trenches	250	1 Day	250
7	25/06/2016	P.Budu	Making of Stagger Trenches	250	1 Day	250

SUBTOTAL

1750.00

OTHER

000.00

TOTAL

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

1750.00

OTHER

000.00

TOTAL

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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		000.00
				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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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		000.00
				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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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
008	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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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		000.00
				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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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		000.00
				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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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		000.00
				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.

Project Manager

Programme Guide

Centurion University of Technology and Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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, yishu@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

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		000.00
				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

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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 Management

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

Paralakhemundi, Odisha
Phone: 09472875448

INVOICE

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

J I T 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
Contact : +91 6815-222976
www.cutm.ac.in

Journal Voucher


No. : ~~JVI/07/163~~

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges		Dr 7,500.00	
STP Water Tank.	7,500.00 Dr		
To S.Taudu			7,500.00
		₹ 7,500.00	₹ 7,500.00

On Account of :

Being the labour charge for maint.of STP Water Tank of July 2021 is now accounted.


Authorised Signatory

Mr. Taudu towards S.T.P maintenance from 1.07.2021
07.2021

pected Sir,

As per your order we have taken Mr. Taudu for
maintaining S.T.P. project regularly. In this regard he
worked for last 25 days. Kindly sanction the bill amount
as soon as possible.

<u>Name</u>	<u>NO. of working days</u>	<u>Total</u>
Mr. Taudu	25	7,500/-

7500



Deputy Registrar

by
Sanjay Kumar Das
(Incharge of S.T.P.)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K.Sitapur, Dp. Taluk, Ponn. Dist. Tamil Nadu - 605 006

WEEKLY LABOUR CONTRACT FORM

SL.NO.	NAME OF WORKER	GEN	RATE								No. of days	Amount	Signature
1	Mr. Tandu	M	30	P	P	P	P	P	P	P	25	7,500/-	<i>[Signature]</i>
2													
3													
4													
5													
6													
7													
8													
9													
10													

SUPERVISOR

[Signature]
HEAD OF DEPARTMENT

Date: 30/6/2021

509

STP

STP 1 S. Thouda 820 5:00 PM 17:20 5:00 PM

Date: 01/7/2021

1, S. Thouda 8:15 5:00 PM 17:30 5:00 PM

Date: 27-7-21

STP 1 S. Thouda 810 5:00 PM 17:05 5:00 PM

Date: 3-7-21

STP 1, S. Thouda 820 5:00 PM 17:20 5:00 PM

Date 5.7.2021

STP 1, S. Thouda 8:05 5:00 PM 17:10 5:00 PM

Date: 6/7/2021

STP 1, S. Thouda 800 5:00 PM 17:15 5:00 PM

Date: 7/7/2021

STP 1, S. Thouda 8:15 5:00 PM 17:10 5:00 PM

Date 8/7/21

STP 1 S. Thouda 840 5:00 PM 17:20 5:00 PM

Date 9-7-21

STP 1 S. Thouda 800 5:00 PM 17:20 5:00 PM

Date 10.7.2021

STP 1 S. Thouda. 805 5:00 PM 17:00 5:00 PM

Date 12.7.2021

Date: 13/7/2021S.T.P

NAME	T/IN	Sign	T/OUT	Sign	S/NO
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 14-7-21			
S. Thoudy	810	S. Thoudy	18:15	S. Thoudy	1. S
		Date: 15-7-21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 16-7-2021			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 17/7/21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 19-7-2021			
B. Thoudy	8:05	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 20-7-21			
S. Thoudy	810	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 21-7-21			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 24-7-2021			
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 26-7-21			
S. Thoudy	9:00	S. Thoudy	17:15	S. Thoudy	1. S
		Date: 27-7-21			
S. Thoudy	9:00	S. Thoudy	17:00	S. Thoudy	1. S

Date: 28.7.2021 STP 507

S/NO Name. Time Sds T/out Sign.
1. S. Thouda 8:30 5:00 17:00

Date: 29.7.2021

1. S. Thouda 9:00 5:00 17:15

Date: 30.7.2021

1. S. Thouda 8:50 5:00 17:15

Date: 31.7.2021

1. S. Thouda 8:50 5:00 17:20

Date: 1/8.2021

1. S. Thouda 8:30 5:00 17:15

Date: 5.8.2021

1. S. Thouda 8:30 5:00 17:00

Date: 6.8.21

1. S. Thouda 8:20 5:00 17:00

Date: 7.8.21

1. S. Thouda 8:20 5:00 17:00

10.8.21

S. Thouda 8:15 5:00 17:00

Journal Voucher

No. : JV/08/2021 194

Dated : 31-Aug-21

Particulars		Debit	Credit
Labour Charges		7,800.00	
STP Water Tank.	7,800.00 Dr		
To S.Taudu			7,800.00
		₹ 7,800.00	₹ 7,800.00

On Account of :

Being the labour charges for maint.of STP Water Tank is now accounted.


Authorised Signatory

for Mr. Tandu towards S.T.P maintenance from
2021 to 31.8.2021

Respected Sir,

As per your order we have taken Mr. Tandu
for maintaining S.T.P project regularly. In this regard
he worked for last 26 days. Kindly sanction the bill
amount as soon as possible.

Name
Mr. Tandu

No. of working days
26

Total
7800/-


Director Administration
CUTM Paralakemundi
Director Administration

Deputy Register

by
Sanjay Kumar Das
(Incharge of S.T.P)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mellur, Po: K.Sitapur, D. Palanisamy, Perambalur District, Tamil Nadu - 621 001

WEEKLY LABOUR CONTRACT FOR 2020-21

S.NO.	NAME OF WORKER	GEN	RATE	Days								No. of days	Amount	Signature
				P	P	P	P	P	P	P	P			
1	Mr. Tandu	M	300	P	P	P	P	P	P	P	P	26	7800/-	<i>[Signature]</i>
2														
3														
4														
5														
6														
7														
8														
9														
10														

SUPERVISOR

HEAD OF DEPARTMENT

Mr. Tandu

Date: 28.7.2021

STP

507

Sl No	Name	Time	SSS	Time	Sign.
1	S. Thouda	830	500	1700	500
Date: 29.7.2021					
1	S. Thouda	900	500	1715	500
Date: 30.7.2021					
1	S. Thouda	850	500	1715	500
Date: 31.7.2021					
1	S. Thouda	850	500	1720	500
Date: 1/8.2021					
1	S. Thouda	830	500	1715	500
Date: 5.8.2021					
1	S. Thouda	830	500	1700	500
Date: 6.8.21					
1	S. Thouda	820	500	1700	500
Date: 7.8.21					
1	S. Thouda	820	500	1700	500
Date: 10.8.21					
1	S. Thouda	815	500	1700	500
Date: 11/8/2021					
1	S. Thouda	830	500	1710	500
Date: 12/8/21					
1	S. Thouda	820	500	1700	500
Date: 13.8.2021					
1	S. Thouda	820	500	1700	500

Date = 14-8-21 ✓

S/No	Name	Time	From	To	From	To
1)	S. Thoudy	8.15	S. Thoudy	17.00	S. Thoudy	S. Thoudy

Date: 15/8/2021 ✓

1)	S. Thoudy	6.55	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 16/8/21 ✓

S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
-----------	------	-----------	-------	-----------	-----------

Date: 17/8/2021 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 18/8/2021 ✓

1)	S. Thoudy	8.10	S. Thoudy	17.10	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 19/8/21 ✓

1)	S. Thoudy	8.20	S. Thoudy	17.5	S. Thoudy	S. Thoudy
----	-----------	------	-----------	------	-----------	-----------

Date: 20/8/21 ✓

1)	S. Thoudy	8.10	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 21.8.21 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.05	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 22.8.2021 ✓

1)	S. Thoudy	8.45	S. Thoudy	17.15	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 23/8/2021 ✓

1)	S. Thoudy	8.30	S. Thoudy	17.00	S. Thoudy	S. Thoudy
----	-----------	------	-----------	-------	-----------	-----------

Date: 24/8/2021 ✓

1)	S. Thoudy	8.15	S. Thoudy	17.5	S. Thoudy	S. Thoudy
----	-----------	------	-----------	------	-----------	-----------

Date: 25/8/21

505

S/NO	Name.	Time	Sig	Flow	Fig
1	S. Thoudy	810	5	125	5

Date: 26/8/21

2	S. Thoudy	815	5	170	5
---	-----------	-----	---	-----	---

Date: 27.8.21

3	S. Thoudy	830	5	170	5
---	-----------	-----	---	-----	---

Date: 28/8/21

4	S. Thoudy	825	5	175	5
---	-----------	-----	---	-----	---

Date: 29/8/21

5	S. Thoudy	10:25	5	175	5
---	-----------	-------	---	-----	---

Date: 30/8/21

6	S. Thoudy	9:25	5	175	5
---	-----------	------	---	-----	---

Date: 31/8/21

7	S. Thoudy	845	5	170	5
---	-----------	-----	---	-----	---

8	S. Thoudy	855	5	170	5
---	-----------	-----	---	-----	---

9	S. Thoudy	855	5	170	5
---	-----------	-----	---	-----	---

10	S. Thoudy	855	5	170	5
----	-----------	-----	---	-----	---

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

Dated : 20-Aug-2019

Particulars

Account :
Labour Charges

Amount

8,500.00

h :
Cash in Hand (Accounts Office)
Amount of :
Cash paid towards labour charges for STP tank cleaning work.
(in words) :
Rupees Eight Thousand Five Hundred Only

₹ 8,500.00

00

Signature: P. Dharma Rao

Authorised Signatory

ory

Checked by

Verified by

by

Cleaning waste hv contract base

→ over charges hv STP-I tank cleaning work hv contract base e.

①	STP-I tank cleaning hv contract base @ 8000/-	8000.00 300.00
②	Kerosin - 6 liter @ 10/-	(100.00)
③	Packing hv Mater - @ 100 Extinguisher	100.00
	<u>total amount</u>	<u>8500.00</u>

Report eight total hv hookudaly

- ① Manmadha
- ② Sharma
- ③ case
- ④ Gopi
- ⑤ Simhachalam
- ⑥ Krishna
- ⑦ Chitra
- ⑧ [Signature]

KJW
20/8/19

P. Senanayake

8500

M. S. Rao
mery.

AR
20/8/19

du towards S.T.P maintenance. from
31.5.2019

As per your orders we have taken Mr. Taudel for
working S.T.P project regularly. In this regard
worked for last 20 days. Kindly sanction the bill
amount as soon as possible.

Name
Mr. Taudel

No. of working days
20

Total
5400/-

Approval
Ment

S. J. S. S. M

Deputy Register

By
Sanjay Kumar Rao
(Incharge of STP)

Journal Voucher


No. : JV/08/2021 194

Dated : 31-Aug-21

Particulars		Debit	Credit
Labour Charges		7,800.00	
STP Water Tank.	7,800.00 Dr		
To S.Taudu			7,800.00
		₹ 7,800.00	₹ 7,800.00

On Account of :

Being the labour charges for maint.of STP Water Tank is now accounted.


Authorised Signatory

for Mr. Tandu towards S.T.P maintenance from
2021 to 31.8.2021

Respected Sir,

As per your order we have taken Mr. Tandu
for maintaining S.T.P project regularly. In this regard
he worked for last 26 days. Kindly sanction the bill
amount as soon as possible.

Name
Mr. Tandu

No. of working days
26

Total
7800/-


Director Administration
CUTM Paralakemundi
Director Administration

Deputy Register

by
Sanjay Kumar Das
(Incharge of S.T.P)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mellur, Po: K.Sitapur, D. Palanisamy, Perambalur District, Tamil Nadu - 621 001

WEEKLY LABOUR CONTRACT FOR 2020

S.NO.	NAME OF WORKER	GEN	RATE	Days								No. of days	Amount	Signature
				P	P	P	P	P	P	P	P			
1	Mr. Tandu	M	300	P	P	P	P	P	P	P	P	26	7800/-	<i>[Signature]</i>
2														
3														
4														
5														
6														
7														
8														
9														
10														

SUPERVISOR

HEAD OF DEPARTMENT

Mr. Tandu

Date: 28.7.2021

STP

507

Sl No	Name	Time	SSS	Time	Sign.
1	S. Thouda	830	500	1700	500
Date: 29.7.2021					
1	S. Thouda	900	500	1715	500
Date: 30.7.2021					
1	S. Thouda	850	500	1715	500
Date: 31.7.2021					
1	S. Thouda	850	500	1720	500
Date: 1/8.2021					
1	S. Thouda	830	500	1715	500
Date: 5.8.2021					
1	S. Thouda	830	500	1700	500
Date: 6.8.21					
1	S. Thouda	820	500	1700	500
Date: 7.8.21					
1	S. Thouda	820	500	1700	500
Date: 10.8.21					
1	S. Thouda	815	500	1700	500
Date: 11/8/2021					
1	S. Thouda	830	500	1710	500
Date: 12/8/21					
1	S. Thouda	820	500	1700	500
Date: 13.8.2021					
1	S. Thouda	820	500	1700	500

Date = 14-8-21 ✓

S/No	Name	Time	From	To	From	To
1)	S. Thoudy	8.15	5:30	17.00	5:30	17.00

Date: 15/8/2021 ✓

1)	S. Thoudy	6.55	5:30	17.00	5:30	17.00
----	-----------	------	------	-------	------	-------

Date: 16/8/21 ✓

S. Thoudy	8.30	5:30	17.00	5:30	17.00
-----------	------	------	-------	------	-------

Date: 17/8/2021 ✓

1)	S. Thoudy	8.30	5:30	17.00	5:30	17.00
----	-----------	------	------	-------	------	-------

Date: 18/8/2021 ✓

1)	S. Thoudy	8.10	5:30	17.10	5:30	17.10
----	-----------	------	------	-------	------	-------

Date: 19/8/21 ✓

1)	S. Thoudy	8.20	5:30	17.5	5:30	17.5
----	-----------	------	------	------	------	------

Date: 20/8/21 ✓

1)	S. Thoudy	8.10	5:30	17.00	5:30	17.00
----	-----------	------	------	-------	------	-------

Date: 21.8.21 ✓

1)	S. Thoudy	8.30	5:30	17.05	5:30	17.05
----	-----------	------	------	-------	------	-------

Date: 22.8.2021 ✓

1)	S. Thoudy	8.45	5:30	17.15	5:30	17.15
----	-----------	------	------	-------	------	-------

Date: 23/8/2021 ✓

1)	S. Thoudy	8.30	5:30	17.00	5:30	17.00
----	-----------	------	------	-------	------	-------

Date: 24/8/2021 ✓

1)	S. Thoudy	8.15	5:30	17.5	5:30	17.5
----	-----------	------	------	------	------	------

Date: 25/8/21

505

S/NO	Name.	Time	Sis	Flowd	Fig.
1	S. Thoudy	810	5	125	5

Date: 26/8/21

2	S. Thoudy	815	5	170	5
---	-----------	-----	---	-----	---

Date: 27.8.21

3	S. Thoudy	830	5	170	5
---	-----------	-----	---	-----	---

Date: 28/8/21

4	S. Thoudy	825	5	175	5
---	-----------	-----	---	-----	---

Date: 29/8/21

5	S. Thoudy	10:25	5	175	5
---	-----------	-------	---	-----	---

Date: 30/8/21

6	S. Thoudy	9:25	5	175	5
---	-----------	------	---	-----	---

Date: 31/8/21

7	S. Thoudy	845	5	170	5
---	-----------	-----	---	-----	---

8

9

10

11

J I T 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
Contact : +91 6815-222976
www.cutm.ac.in

Journal Voucher


No. : ~~JVI/07/163~~

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges		Dr 7,500.00	
STP Water Tank.	7,500.00 Dr		
To S.Taudu			7,500.00
		₹ 7,500.00	₹ 7,500.00

On Account of :

Being the labour charge for maint.of STP Water Tank of July 2021 is now accounted.


Authorised Signatory

Mr. Taudu towards S.T.P maintenance from 1.07.2021
07.2021

pected Sir,

As per your order we have taken Mr. Taudu for
maintaining S.T.P. project regularly. In this regard he
worked for last 25 days. Kindly sanction the bill amount
as soon as possible.

<u>Name</u>	<u>NO. of working days</u>	<u>Total</u>
Mr. Taudu	25	7,500/-

7500



Deputy Registrar

by
Sanjay Kumar Das
(Incharge of S.T.P.)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K.Sitapur, Dp. Taluk: Ponn. Dist: Tiruchirappalli

WEEKLY LABOUR CONTRACT FORM

SL.NO.	NAME OF WORKER	GEN	RATE								No. of days	Amount	Signature
1	Mr. Tandu	M	30	P	P	P	P	P	P	P	25	7,500/-	<i>[Signature]</i>
2													
3													
4													
5													
6													
7													
8													
9													
10													

SUPERVISOR

[Signature]
HEAD OF DEPARTMENT

Date: 30/6/2021

509

STP

STP 1 S. Thouda 820 5:00 PM 17:20 5:00 PM

Date: 01/7/2021

1, S. Thouda 8:15 5:00 PM 17:30 5:00 PM

Date: 27-7-21

STP 1 S. Thouda 810 5:00 PM 17:05 5:00 PM

Date: 3-7-21

STP 1, S. Thouda 820 5:00 PM 17:20 5:00 PM

Date 5.7.2021

STP 1, S. Thouda 8:05 5:00 PM 17:10 5:00 PM

Date: 6/7/2021

STP 1, S. Thouda 8:00 5:00 PM 17:15 5:00 PM

Date: 7/7/2021

STP 1, S. Thouda 8:15 5:00 PM 17:10 5:00 PM

Date 8/7/21

STP 1 S. Thouda 840 5:00 PM 17:20 5:00 PM

Date 9-7-21

STP 1 S. Thouda 800 5:00 PM 17:20 5:00 PM

Date 10.7.2021

STP 1 S. Thouda. 805 5:00 PM 17:00 5:00 PM

Date 12.7.2021

Date: 13/7/2021S.T.P

NAME	T/IN	Sign	T/OUT	Sign	S/NO
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 14-7-21			
S. Thoudy	810	S. Thoudy	18:15	S. Thoudy	1. S
		Date: 15-7-21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 16-7-2021			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 17/7/21			
S. Thoudy	830	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 19-7-2021			
B. Thoudy	8:05	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 20-7-21			
S. Thoudy	810	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 21-7-21			
S. Thoudy	800	S. Thoudy	17:00	S. Thoudy	1. S
		Date: 24-7-2021			
B. Thoudy	820	S. Thoudy	17:10	S. Thoudy	1. S
		Date: 26-7-21			
S. Thoudy	9:00	S. Thoudy	17:15	S. Thoudy	1. S
		Date: 27-7-21			
S. Thoudy	9:00	S. Thoudy	17:00	S. Thoudy	1. S

Date: 28.7.2021 SPP 507

S/NO Name. Time Sds T/out Sign.
1. S. Thouda 8:30 5:00 17:00

Date: 29.7.2021

1. S. Thouda 9:00 5:00 17:15

Date: 30.7.2021

1. S. Thouda 8:50 5:00 17:15

Date: 31.7.2021

1. S. Thouda 8:50 5:00 17:20

Date: 1/8.2021

1. S. Thouda 8:30 5:00 17:15

Date: 5.8.2021

1. S. Thouda 8:30 5:00 17:00

Date: 6.8.21

1. S. Thouda 8:20 5:00 17:00

Date: 7.8.21

1. S. Thouda 8:20 5:00 17:00

10.8.21

S. Thouda 8:15 5:00 17:00



RJP

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R.Sitapur Post, Via: Uppalada, PARALAKHEMUNDI - 761211,

Ph. No. (06815)- 223089, 222976, 223088, 223077, Fax 222150, 222976.

27/9/18

PURCHASE ORDER

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

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
P1r	Fine Bubble Diffuser	for STP plant @ JITM	75.00	Piece	1,280.00	0	.00	96,000.00
							Sub Total Price	96,000.00
							Discount (0%)	0.00
							Additional Tax: IGST@18%	17,280.00
							Grand Total (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

Dt 30-9-2018
JV-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:	49	Transport Mode:	
Invoice Date:	20.07.2018	Vehicle Number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State:	NEW DELHI	Code	007
Place of Supply: verbal			

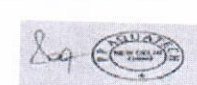
Bill to Party	Ship to Party
Name: CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT (CUTM) At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada, Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999,(06815) 223088, Fax: (06815) 222150, EMAIL ID: bp.mishra@cutm.ac.in, www.cutm.ac.in	Name: CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT (CUTM) At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada, Paralakhemundi, Dist: Gajapati - 761211, Odisha, India Phone: (06815) 222999,(06815) 223088, Fax: (06815) 222150, EMAIL ID: bp.mishra@cutm.ac.in,
GSTIN:	GSTIN: 0
State:	State: GUJRAT
Code:	Code:

S. No.	Product Description	HSN Code	Qty	Rate	Amount
1	FINE BUBBLE DISC DIFUSER, 300MM, EPDM MAKE : PP AQUATECH	8438	75	1280	96,000

BANK DETAILS	Total
KOTAK MAHINDRA BANK, A/C: 1011128646, Bank IFSC: KKBK0000194, MALVIYA NAGAR, NEW DELHI	Amount in words Rupees One lac Thirteen Thousand Two Hundred Eighty Only
	ADD: CGST 9%
	Add: SGST 9%
	Add: IGST 18.0%
	GRAND TOTAL (INC GST) 113,280

Delivery Time : Wednesday
 PAYMENTS : 100% AGAINST PERFORMA INVOICE

- Terms & conditions**
- Goods once sold will not be taken back.
 - Cheque bouncing charges will be debited to party account
 - Interest 24% P.A will be charged if payment is delayed by 15 days.
 - Tax liabilities will be borne by buyer.
 - All disputes under this bill will be subject to Delhi Jurisdiction only.
- E & OA ACCEPTED

For PP AQUATECH

 Authorised Signatory

Journal Voucher

No. : 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
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Authorised Signatory

QUOTATION

Engg. & Tech.,
 University of Tech. & Mgmt.
 Campus, Parlakhemundi,

REF. No. : JQ/071/2018-19
 DATE : 06.12.18

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. No.	DESCRIPTION	HSN Code	QTY. Nos.	PRICE PER UNIT	AMOUNT (Rs.)	GST Rate
1)	Spares Electrical Components for STP Control Panel					
a)	Pre Programmed Logo PLC (DI8/DO4) with Expander Module (DI4/DO4) <i>Make - SIEMENS</i>	8536	2	22,000.00	44,000.00	18%
b)	10A. 230V. AC/ 24V. DC SMPS <i>Make - PROXIMON</i>	8536	2	3,500.00	7,000.00	18%
c)	2C/o 24V. DC Relay with Base <i>Make - IDEC</i>	8536	20 14	500.00	14,000.00	18%
d)	2C/o 230V. DC Relay with Base <i>Make - IDEC</i>	8536	12 6	500.00	6,000.00	18%
e)	Surge Protection Device (SPD) Set Of 2 Nos. <i>Make - PHOENIX CONTACT</i>	8536	2	4,000.00	8,000.00	18%
Total					79,000.00	

COMMERCIAL TERMS & CONDITIONS :

- TOTAL PRICE - 79,000.00
- (Rupees: Seventy Nine Thousand Only.)
- P&F - 2% On Basic Value
- Freight - Extra At Actual
- GST - 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.

We trust you will find our offer attractive and in line with your requirement.
 We now look forward in receiving your valued order.
 Thanking you and assuring you our best attention always.

Yours Sincerely

For JOLLY ENGINEERING ENTERPRISE

G. NASIR

- 10000

 69000 +
 12420

 81420
