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

Journal Voucher

Dated: 2-Feb-22

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

Authorised Signatory

Prepared by

Checked by

	I GUA III.		
- compatible		Invoice No.	Dated 2-Feb-2022
JERS AND BOREWELLS		Delivery Note	Mode/Terms of Payment
ADA JIN: 21CXZPS2804N1ZS Jame: Odisha, Code: 21		Supplier's Ref.	Other Reference(s)
ar		Buyer's Order No.	Dated
STIN/UIN: 21AAATJ3251E2Z state Name: Odisha, Code: 21	A	Despatch Document No.	Delivery Note Dat
tate Name . Odistri		Despatched through	Destination
		Terms of Deliv	ery

		Qua	ntity	Rate	per	Amount
Description of Goods	HSN/SAC	Shipped	Billed		-	
		40 MTRS	40 MTRS	820.25	MTRS	32,810.00
40MM CLASS-III UPVC PIPES	3917	40 MTKS	40 11111			
40111111					1	2,952.90
CGST						2,952.90
SGST						0.20
Round Off						
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			O de la companya del companya de la companya del companya de la co	istratio	7.	siduly
		nirecti	Od Admin	iistratio	r.	₹ 38,716.0
- T	otal	Direct ^o	A de Mari	iistratio	r. di	₹ 38,716.0 € 8

INR Thirty Eight Thousand Seven Hundred Sixteen Only

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

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

DERS AND BOREWELLS				Invoice N	io. e Way Bill N		ited
				STB/1		1-	Feb-2022
TH COLONY					ery Note	Mod	de/Terms of Payment
VIN: 21CXZPS2804N12S Name: Odisha, Code: 21			-	Supp	lier's Ref	. Ott	ner Reference(s)
er M In/UIN: 21AAATJ3251E2	ZA			Buyer	's Order No	D	ated
Name: Odisha, Code: 2	1			Despato	th Document N	De	elivery Note Date
				Despa	tched throug	h D	estination
				Tern	ns of Deli	very	
	HSN/SAC	Que	intity		Rate	per	Amount
Description of Goods	HOIVONG	Shipped	Bill	ed			
40MM CLASS-III UPVC PIPES	3917	40 MTRS	40 M	TRS	820.25	MTRS	32,810.00
CGST SGST							2,952.90 2,952.90 0.20
Round Off							
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		40 MTF	W)	MTR	stratio	\$	₹ 38,716.00
Tota		Direct	-	-106	stratio hemun	\$	₹ 38,716.00 E &0
i i //		Direct	-	-106	WELLIAM.	\$	E, & O
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	Taxa	ble Co	entral	Tax nount	n Only Sta	te Ta	E & 0 ax Total ount Tax Amoun
mount Chargeable (in words) NR Thirty Eight Thous: HSN/SAC	Taxa Value	ble Coue Rate	entral An	Tax nount	Star Rate	te Ta	E & 0 ax Total ount Tax Amount 52.90 5,905.8
mount Chargeable (in words) NR Thirty Eight Thousa HSN/SAC	Taxa Vali	ble Coue Rate	entral An 6 2.9	Tax nount 952.9	n Only Star Rate 0 9%	Am 2,9 2,9	E & 0 ax Total ount Tax Amount 52.90 5,905.8 52.90 5,905.8
mount Chargeable (in words) NR Thirty Eight Thous: HSN/SAC	Taxa Vali 32,81 32,81 e Thousa	ble Rate 0.00 99 0.00 Mine Ba	Hundompar	Tax nount 952.9 952.9 952.9 Fired Finy's B ne: S : 00 ode: Gl	Rate 0 9% 0 0 Five and ank Deta BI 000000396 INUPUR BAZEEENATH TR	2,9 2,9 Elg	E & 0 ax Total ount Tax Amount 52.90 5,905.8 52.90 5,905.8 htty paise Only

JITM 2021 - 2022

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

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

Journal Voucher

No. : JV/01/173

Dated : 17-Jan-22

Particulars		Debit	Credi
Borewell Cgst 9% Non Consumables	Dr Dr	39,249.00 3,533.00	
Sgst 9% Non Consumables Borewell	Dr Dr	3,533.00	
Cgst 9% Non Consumables	Dr	16,000.00 1,440.00	
Sgst 9% Non Consumables	Dr	1,440.00	
To TDS Payable			160.0
TDS-Contractors 160.00 Cr			100.0
To Shreenath Traders & Borewells			65,035.0
On Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 65,195.00

Prepared by

Checked by

Verified by

₹ 65,195.00

	NATH TRADERS AND BORE	WELLS					Inv	roice	No.		Date	d
É	UNUPUR	Y					ST	B/11				Jan-202
F	RAYAGADA STIN/UIN: 21CXZPS2804						-	livery		e		erms of Payme
s	tate Name : Odisha, Code	N1ZS e : 21										wytin
В	uyer						Su	pplier	's R	ef.	Other	Reference(
	ITM											
Si	STIN/UIN: 21AAATJ325 ate Name: Odisha, Code	1E2Z e : 21	A				Buy	er's Or	der N	Vo.	Date	d
							Despe	atch Doc	ument	No. I	Delive	ry Note Da
							Desp	patched	throu	gh [Desti	nation
							Ten	ms of	Del	iver	/	
	Description of Services		HSN/SA	444.0	GST Rate	Quant	ity	Rat	le	per	1	Amount
	BORE WASH SERVICE	E	995439	9	18 %	160	т-	100	0.00	FT	1	6,000.0
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		Total				100 5						
		Total				160 F	г				₹ 18	,880.00
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PE	unt Chargeable (in words)	Eight	xable	C	entra	nty On	ly	Stat	de Ta		₹ 18	
7	unt Chargeable (in words) R Eighteen Thousand	Eight Ta V	xable alue	Rat	entra	nty On Il Tax Imount	ly R	ate	Am	ax oun	t Ta	E & 0 E Total X Amount
-	unt Chargeable (In words) R Eighteen Thousand HSN/SAC 439	Ta V 16,	xable alue 000.00	Rat 9	entra te A % 1	Tax mount ,440.00	R	ate 9%	1,4	oun: 40.0	t Ta	E. & O.E.
F A	Ant Chargeable (in words) R Eighteen Thousand HSN/SAC 439 Tot mount (in words) NR Two praction declare that this invales of	Ta V 16, tal 16, to Thou	xable falue 000.00 000.00 usand tion undi	Rain 9	te A % 1 1 th H compa nk Na c No.	nty On I Tax mount ,440.00 ,440.00 undreeny's Bame: SE	d Eink (ighty Detail	1,44 1,44 7 Or 8	40.0 40.0 1ly	Ta 0 2 0 2	Total x Amount 2,880.00
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F A	ant Chargeable (in words) R Eighteen Thousand HSN/SAC 439 Tot mount (in words) NR Two mation Compared the process of the goods designed and price of the goods designed all particulars are true and	Ta 16,1 16,1 16,1 16,1 16,1 16,1 16,1 16,	xable alue 000,00 000,00 usand tion undi	Elg G Ba A Bra	te A % 1 1 tht H ompank Na 'c No.	nty On II Tax mount ,440.00 ,440.00 undre my's Ba me: SE 00 code: GU	d Eink (ighty Detail	1,44 1,44 7 Or 8	2131 ANCH	Ta O 2 O 2 O 2	Total x Amount 2,880.00

	T-	200		
-ENATH TRADERS	1 d	x Invoice		
ENATH TRADERS AND BORE AGANNATH COLONY RAYAGAR	WELLS			
			Invoice No. a May 0	147
State Name : Odisha, Code Buyer	1170		STB/7	INO Dated
	: 21		Delivery Note	9-Jan-2022
			Note Note	Mode/Terms of Paym
GSTINITUM			6	Payn
State Name 21AAAT 13254			Supplier's Re	
State Name : Odisha, Code	E2ZA			" Gierenco/
, code	: 21		Buyer's Order No.	
1			- GEL IVO	Dated
			Despatch D	7.20
			Despatch Document No.	Deliver
				Delivery Note Date
			Despatched through	
		1		Destination
		1	Terms of Deliver	
		1	or Deliver	У
SI		1		
Description of Goods		1		
	HSN/SAC (
1 140MM CL 45	"OAC	GST Quantit	N. T.	
CLASS-III UPVC PID	F	Rate	y Rate per	
1 140MM CLASS-III UPVC PIPE	\$ 3917		PCI	Amount
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			8 17.71 MTRS	30 0
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Amount Chargeable (in words) Total		1		
INR Forty Six Thousand Three H	4	8 MTRS		W.
Inousand The	3,5		3	
HSN/SAC	undred E		7 46,3	315.00
3917 Taxab	le l'ifte	en Only		E. & O.E
Value				- QUE
	Rate An	10line	ate Tax	
Tax Amount (in words): INP C	08 9% 3.5	32.51 Rate	Amount Tax	otal
INR Saus	3.5	32.51 9%	3 532 F Tax A	mount
NR Seven Thous	and o	02.51	3 532 51 7,0	65.00
V. 1.	Sixty Fi	Ve and -	7,00	35.02
Director Administration	Company	's Bank Detail	paise o-	.02
	D	o Mant n	le Unly	
eclaration	bank Name	Sp. Detai		
Ve declare that the	Branch & IFS Code	000000396	720240	
Ve declare that the	Branch & IFS Code	000000396	720240	
Ve declare that the	Branch & IFS Code	000000396	720240	Al HEVE
Ve declare that this Paralakherhull	Branch & IFS Code	000000396	720240	MELLS
Ve declare that this invoice shows the ctual price of the goods bescribed and hat all particulars are true and correct.	Branch & IFS Code	GUNUPUR BAZA HREENATH TRA		May LG
We declare that this involve shows the ctual price of the goods described and the particulars are true and correct.	Branch & IFS Code	GUNUPUR BAZA HREENATH TRA	72021314 RBRANGH & SEINGON DERS AND BOREWE	Y S
We declare that this involve shows the ctual price of the goods described and the particulars are true and correct.	Branch & IFS Code	GUNUPUR BAZA HREENATH TRA	720240	Y S

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 State Name: Odisha, 200275

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

Journal Voucher

No. : JV/01/174

Dated: 17-Jan-22

Particulars		Debit	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	
			040.00
To TDS Payable			240.00
TDS-Contractors 240.00 Cr			1 15 615 00
To Shreenath Traders & Borewells			1,15,615.00
On Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 1,15,855.00

₹ 1,15,855.00

Prepared by

Checked by

ANATH TRADERS AND BOREWELL AND ANATH COLONY AYAGADA STIN/UIN: 21CXZPS2804N1Z: ate Name: Odisha, Code: 2: TM TIN/UIN: 21AAATJ3251E2 te Name: Odisha, Code: 2	9			Invoice N STB/5 Delivery N Supplier's	Vote	Dated 7-Jan-2022 Mode/Terms of Paymen Other Reference(s)
AYAGADA STIMUIII: 21 CXZPS2804N1ZI ate Name: Odisha, Code: 2: Yer TM	1	1		STB/5 Delivery N	Vote	7-Jan-2022 Mode/Terms of Paymen
TM	1			Delivery N		7-Jan-2022 Mode/Terms of Paymen
TM	1			Supplier's		Mode/Terms of Paymen
TIN/LUN - O	ZZA 1				Ref.	1
TIN/UIN: 21AAATJ3251E2 te Name:Odisha, Code:2	ZA 1				Ref.	Other Por
te Name : Odisha, Code : 2	ZA 1					(s) Rulerence(s)
, 30de . 2	1			Buyer's Orde		
				- Joi & Cide	r No.	Dated
				Despatch Docume	mi Ai	
						Delivery Note Date
				Despatched thro	Outob	
			1	an and an	a Ggi	Destination
				Terms of De	livor	
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D						1
Description of Goods	HSNIGTE					
			Quantit	y Rate	1	
BLUE CASHING SCH SC	20.44			vate	per	Amount
WIN CLASS-III UPVC PIPES	3917	18 %	2 PC	0 200		
	3917	18 %	23 MTR	3,322.03	PCS	18,644.06
				793.48	MTRS	18,250.00
CGST					1	36,894.06
SGST		- 1		1 1		
1	- 1	1		1 1	- 1	3,320.47 3,320.47
		1				,-20.47
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Y Three Thousand		1			₹ 43	3,535.00
HSN/SAC	Hundred	Thirt			. 70	E.&O.E
Taxab	ole Con	tra! T	rive C	only		L &U.E
36 804	e Rate	Amo	unt D	State Tax	-	Tel
Total 36.894	06 9%	3,320	0.47 Ra	te Amoun	t Ta	Total x Amount
Words) : INR Six Thous	-	3,320	0.47	3,320.4	7 6	,640.94
nousand.	Six Hundr	ed For	tv and a	Un - 4	6	,640.94
Director Administration	On Com	pany's	Bank	inety Four	pais	e Only
CUTM, Paralakhemun	A/C N	with a	001			
	Branch & IF	S Code	0000003	967202134	4	
of the good the shows the		for SHI	OIL D	MEAN BRANCH	Onnibul.	051NE127
of the goods described and culars are true and correct.		For	HREENAI	RADIE AS AND	BORE	WELLS
and and cores	1				- 6	7 /
			0	2) 4	Jan IL	12/4/
This is a Compu	iter Genevati		So	12-10 Autho	my	n 9/
	BLUE CASHING SCH-80 MM CLASS-III UPVC PIPES CGST SGST Geable (in words) Y Three Thousand Five HSN/SAC Taxat Valu 36,894 Total 36,894 Total 36,894 Director Administration CUTM, Paralagnemur that this invoice also	BLUE CASHING SCH-80 3917 3917 CGST SGST Geable (in words) Y Three Thousand Five Hundred HSN/SAC Taxable Cer Adale Rate 36,894.06 Total 36,894.06 Woyds): INR Six Thousand Six Hundred CUTM, Paralaghemund CUTM, Paralaghemund CUTM, Paralaghemund CUTM, Paralaghemund Total 36,894.06 Sank in A/c N Branch & B	BLUE CASHING SCH-80 3917 3917 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	BLUE CASHING SCH-80 IMM CLASS-III UPVC PIPES Geable (in words) Y Three Thousand Five Hundred Thirty Five Company's Bank Declared Cutth, Paralaghemund CUTM, Paralaghemund Total Solution (In words) Total Sol	BLUE CASHING SCH-80 3917 18 % 2 PCS 9,322.03 793.48 CGST SGST CGST SGST Total Total Deable (in words) Y Three Thousand Five Hundred Thirty Five Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amo	BLUE CASHING SCH-80 3917 18 % 2 PCS 9,322.03 PCS 18 % 23 MTRS 793.48 MTRS CGST SGST Geable (in words) Y Three Thousand Five Hundred Thirty Five Only HSN/SAC Taxable Value Rate Amount Rate Rate Amount Rate Rate Amount Rate Amount Rate Rate Amount Rate Rate Amount Rate Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat

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	GUNUPUR COL	BOKEWELL	0			1	Invest		
1	GETHINGADA						Invoice N	lo.	Dated
	GSTIN/UIN: 21CXZPS: State Name: Odisha	2804N170				1	STB/10		
	State Name : Odisha. Buyer	Code : 21				11	Delivery I	Vote	12-Jan-20: Mode/Terms of Payr
	JITM					1			active ins or Payr
	GSTIN/I IINI - G + -					5	Supplier's	Ref	Other D.
	GSTIN/UIN: 21AAATJ State Name: Odisha, C	13251E27	ZA.			4			reference
	· Odisha, C	ode : 21				B	uyer's Orde	er No	Det
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11	Services		HSN/SAC	GST					
13	BOREINE			Rate	Quan	tity	Rate	per	
	BOREWELL DRILL	ING	00540		-			hei	Amount
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Amount	Chargeable (in wards)	otal							
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Amount NR 1	Chargeable (in words) Twenty Eight Thousa	otal		120	0 FT			₹ 2	8,320.00
	Twenty Eight Thousa	and Thre	e Hundi	- Lo		Ont		₹ 2-	8,320.00 E & O.E
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	Twenty Eight Thousa HSN/SAC	Taxable Value	Rate	red Tv	venty	St	ate Tax		E & O.E
9543	Twenty Eight Thousa HSN/SAC 4	Taxable Value 24,000 (Rate 9%	red Tv	venty	State	ate Tax Amoun	t Ta	Total
9543	Twenty Eight Thousa HSN/SAC 4	Taxable Value 24,000 (Rate 9%	red Tv	venty	State	ate Tax Amoun	t Ta	Total ax Amount 4,320,00
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9543	Twenty Eight Thousa HSN/SAC 4 Total Junt (in words) NR Four Director dmmist CUTM, Paralakher	Taxabi Value 24,000.0 24,000.c Thousar	Rate 90 9% 10 Three Com Bank I	Amou 2,160 2,160 Hund pany's Name:	venty ix unt R 0.00 0.00 dred T Bank E SBI 0000000	State 9% We Deta	ate Tax Amoun 2,160.0 2,160.0 nty Only	t Ta	Total ax Amount 4,320.00 4,320.00
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			Invoi	ce No.	Date		
ENATH TRADERS AND BOREWELLS			STB		8-J	an-2022	
NUPUR_			Deliv	ery Note		Terms of Payme	
e Name : Odisha, Code : 21			Sup	olier's Ref.	Othe	er Reference(s)
M IN/UIN: 21AAATJ3251E2ZA			Buye	r's Order No			
Name: Odisha, Code: 21			Despat	tch Document No	Deli	very Note Da	ite
			Desp	atched through	n De	stination	
			Ten	ms of Deli	very		
			474	Rate	per	Amoun	t
Description of Goods	HSN/SAC	GST Rate	Quantity	1000000000			
8" BLUE CASHING SCH-80	3917	18 %	4 PCS	9,322.03	PCS	37,288	.12
CGST SGST ROUND OFF						3,355 3,355	.93 .93).02
			4 PC			₹ 44,00	00.00
Tota Amount Chargeable (in words)			4 PC			₹ 44,00	
Amount Chargeable (in words)	Only			Sta	ute Tate	x T	E & O
Amount Chargeable (in words)	Only	Ce	ntral Tax	Sta nt Rate	Amo	ount Tax	E & O.
Amount Chargeable (in words) INR Forty Four Thousand (HSN/SAC	Only Taxable Value 37,288.1	Rate 2 9%	Amour	Stant Rate	3,35	ount Tax	otal Amou
Amount Chargeable (in words) INR Forty Four Thousand (HSN/SAC	Taxable Value 37,288.1	Rate 2 9% 2	Amour 3,355. 3,355.	Stant Rate 93 9%	3,3 3,3 Eight	ount Tax 55.93 6,7	E & 0 otal Amou 711.8 711.8

JITM 2021 - 2022

At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi, Dist: Gajapati – 761211, Odisha, India Phone: (06815) 222999, 223088, Fax: (06815) 222150 State Name: Odisha, Code: 21 Contact: +91 6815-222976

www.cutm.ac.in

Journal Voucher

No. : JV/01/175

Dated: 17-Jan-22

Particulars		Debit	Credit
Borewell	Dr	70,000.00	
Cgst 9% Non Consumables	Dr	6,300.00	
Sgst 9% Non Consumables	Dr	6,300.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
To TDS Payable			700.00
TDS-Contractors 700.00 Cr			700.00
To Shreenath Traders & Borewells			1,47,900.00
			, , , , , , , , , , , ,
*			
On Account of :			

Authorised Signatory

₹ 1,48,600.00

Prepared by

Checked by

Verified by

₹ 1,48,600.00

E JO	NATH COLONY WAGADA STIN/UIN: 21CXZPS2804N1ZS state Name: Odisha, Code: 21 Buyer ITM SSTIN/UIN: 21AAATJ3251E2Z tate Name: Odisha, Code: 21	Supplier's Ref					f. Other	Dated Delivery Note Date Destination		
N.						rms of [Deli	very		
S	Description of Goods	HSN/SAC	GST	Quar	itity	Rate		per	Amount	
1	8" BLUE CASHING SCH-80	3917	18 %	3 P	cs	9,322.	03	PCS	27,966.09	
	CGST SGST ROUND OFF	-							2,516.95 2,516.95 0.01	
	X .									
	~									
	Total nount Chargeable (in words) IR Thirty Three Thousand			3 P(cs			₹	33,000.00 E &O.E	
	ount Chargeable (in words) IR Thirty Three Thousand	Only Taxable	ALC: UNIVERSITY OF THE PARTY OF	ral Tax		Stat		ax	E & O.E	
IN	IR Thirty Three Thousand HSN/SAC	Only Taxable	ALC: UNIVERSITY OF THE PARTY OF		nt 95	State Rate 9%	Am 2,5		E. & O.E	

	9/								
	A TRADERS AND BOREWEL	LS				Inv	oice No.	-	Dated
	NNATH COLONY						B/9		11-Jan-202
1	AYAGADA						ivery No	te	Mode/Terms of Paym
9	STIN/UIN: 21CXZPS2804N1Z tate Name: Odisha, Code: 2	19							mass remis of rayin
B	Buyer					Su	oplier's R	ef.	Other Reference
	ITM								
S	STIN/UIN: 21AAATJ3251E tate Name: Odisha, Code::	2ZA 21				Buy	er's Order I	No.	Dated
						Despa	atch Document	No.	Delivery Note Da
						Desp	atched throu	igh	Destination
						Ter	ms of De	liver	У
ľ									
SI	Description of	HSN/S	AC	GST	Quan	tity	Rate	per	r Amount
16.	Services			Rate					Amount
	BOREWELL DRILLING SERVICE CHARGES	99543	14	18 %	300	FT	200.00	FT	60,000.0
2	BOREWELL DRILLING SERVICE CHARGES	99543	4	18 %	40	FT	250.00	FT	10,000.0
									70,000.0
	CGS SGS	3.45							6,300.0 6,300.0
		k							
	Tot. ount Chargeable (in words)				340 F	Т			₹ 82,600.00
	ount Chargeable (in words) R Eighty Two Thousand		dre	d Onl		Т			₹ 82,600.00 E &0.
	ount Chargeable (in words)	Six Hun			У	Т	State T	ax	E. & O.
NI	ount Chargeable (in words) R Eighty Two Thousand HSN/SAC	Six Hun Taxable Value	Ra	Centra ate A	y al Tax amount	R		ax	E & O.
95	ount Chargeable (in words) R Eighty Two Thousand HSN/SAC 5434 Total	Six Hundra Taxable Value 70,000.00	Ra	Centra ate A 9% 6	y al Tax amount 3,300.0	0 0	9% 6,3 6.3	100r	Total Tax Amount 12,600.00
95 ax //	ount Chargeable (in words) R Eighty Two Thousand HSN/SAC	Six Hundard Taxable Value 70,000.00 70,000.00 Thousand istration memunical was the model and	and	Centra ate A 9% 6 6 I Six I Compa Bank Na A/c No	y al Tax mount 3,300.0 3,300.0 Hundr iny's B ime: Si . : 00 Code: Gu	ed (ank Bi)0000	9% 6,3 6,3 Only Details 0396720 R BAZAR BE	213	Total Tax Amount 00 12,600.00

	H TRADERS AND BOREWELLS				ILIA	oice N	·	- 17	Date	- 4
d	NNATH COLONY				ST	B/4			6-Ja	an-2022
G:	AYAGADA STIN/UIN: 21CXZPS2804N1ZS ate Name: Odisha, Code: 21			I	De	livery i	Note	9 1	Mode/1	erms of Payment
	yer				Su	pplier's	s Re	ef.	Other	Reference(s)
GS	TM TIN/UIN: 21AAATJ3251E2Z			E	Buy	er's Ord	der N	o. I	Date	ed
Sta	te Name: Odisha, Code: 21			C	Desp	atch Docu	ment N	Vo. I	Delive	ery Note Date
					Des	patched t	hroug	gh I	Dest	tination
				1	Ter	rms of	Deli	ver	У	
2	Description of Goods	HSN/SAC		Quanti	ity	Rate	e	per	r	Amount
0			Rate			190 200 40	Sasse	THE RES		
	3" BLUE CASHING SCH-80	3917	18 %	3 PC	s	9,322	.03	PC9	3 2	27,966.09
	CGST SGST ROUND OFF	Г								2,516.95 2,516.95 0.01
1										
4										
X										
9	Tota	ı		3 PC	8				7	33 000 00
	unt Chargeable (in words)			3 PC	S				₹ ;	33,000.00 E & O.E
			Central	3 PC	:8	Sta	ate 7	Tax		E & O.E
NI	unt Chargeable (in words) R Thirty Three Thousand HSN/SAC	Only Taxable Value	Rate	ral Tax Amount	t	Rate	ate 1	nou	int	E & 0.E Total Tax Amount
	unt Chargeable (in words) R Thirty Three Thousand HSN/SAC	Only Taxable	Rate	ral Tax	t 95	Rate	An 2,	nou 516	nt .95	E & O.E.

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

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

Journal Voucher

No. : JV/01/176

Dated : 17-Jan-22

Particulars		Debit	Credi
Borewell	Dr	52,000.00	
Cgst 9% Non Consumables	Dr	4,680.00	
Sgst 9% Non Consumables	Dr	4,680.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
o TDS Payable			520.0
TDS-Contractors 520.00 Cr			320.0
Shreenath Traders & Borewells			1,26,840.00
			. The state of the
*			
Account of :			
Being the borewell is now accounted.			

Authorised Signatory

₹ 1,27,360.00

Prepared by

Checked by

Verified by

₹ 1,27,360.00

CADERS AND BOREWELLS			Invoice	Military Proposition of the	3-1	an-2022
MATH COLONY			Deliv	very Note		/Terms of Payment
nin/UIN: 21CXZPS2804N1ZS rate Name: Odisha, Code: 21	1		Sup	plier's Ref.	Othe	er Reference(s)
Buyer			Buye	r's Order No	Da	ted
STINIUN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21			Despa	toh Document No	Del	ivery Note Date
			Desp	atched through	De	stination
				. Dalla	1001	
			Ten	ms of Deliv	very	
S Description of Goods	HSN/SAC	GST Rate	Terr	ms of Delin	per	Amount
Description of Goods 1 8" BLUE CASHING SCH-80	HSN/SAC 3917		Quantity		per	Amount 27,966.09

CGST SGST ROUND OFF	2,516.95 2,616.95 0.01

Amount Chargeable (in words)

INR Thirty Three Thousand Only

INR Thirty Three Thousand	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	5,033.90
	27,966.09	9%	2,516.95	9%	2,516.95	
3917 Total	27,966.09		2,516.95		2,516.95	5,033.90
Tax Amount (in words): INR Five To Director Ad Declaration We declare that this invoice sh actual price of the goods described.	ministration the mu	Bank	Name: SR	1		

₹ 33,000.00 E & O.E

1	NAATH COLONY NAATH COLONY NAATH COLONY NAGADA STIN/UIN: 21CXZPS2804N1ZS state Name; Odisha, Code; 21				Invoice STB/8 Deliver	3		Dated 10-Jan-2022 Mode/Terms of Paymen
	JITM				Supplie	er's R	ef.	Other Reference(s)
	GSTIN/UIN: 21AAATJ3251E2 State Name: Odisha, Code: 2	ZA			Buyer's (Order I	No, I	Dated
	10,14, 0006.2			1	Despatch D	ocument	No. E	Delivery Note Date
				I	Despatche	ed throu	igh [Destination
				1	Γerms (of Del	livery	,
100	Description of Services	HSN/SAC	C. Director of the		ty R	ate	per	Amount
	BOREWELL DRILLING	005424	Rate					
	SERVICE CHARGES	995434	18 %	260 F	T 20	00.00	FT	52,000.00
	CGS1 SGS1							4,680.00 4,680.00
,								
	Total nount Chargeable (in words) IR Sixty One Thousand Th	ree Hund	rad S	260 FT	1		T. C.	₹ 61,360.00 E.&O.E
	nount Chargeable (in words) IR Sixty One Thousand The	axable	Centr	i xty Onl al Tax	y	ate T	2 ×	E & O.E
IN	nount Chargeable (in words) IR Sixty One Thousand The HSN/SAC T	Value F	Centr.	i xty Onl al Tax Amount	y St	ate T	ax	Total Tax Amount
99	nount Chargeable (in words) IR Sixty One Thousand The HSN/SAC T 95434 52 Total 52	Value F 2,000.00 2,000.00	Centra Rate /	al Tax Amount 4,680.00	St. Rate 9%	4,6 4,6	ax ount 80.0	Total Tax Amount 0 9,360.00
Ta)	nount Chargeable (in words) IR Sixty One Thousand The HSN/SAC T 95434 55	exable Value F 2,000.00 P,000.00 Part of attornation outside the	Centr. Rate // 9% // Fhree Composition Rank Na A/c No Branch & IFS	Amount 4,680.00 4,680.00 Hundre any's Bar ame: SBr	y St. Rate 9% d Sixt	4,6 4,6 4,6 y Or ails 6720:	ax 80.0 80.0 nly	Total Tax Amount 0 9,360.00 9,360.00

H TRADERS AND BOREWELLS					oice No.		Dated	
NNATH COLONY					B/2	-		1-2022
AYAGADA JSTIN/UIN: 21CXZPS2804N1ZS State Name: Odisha, Code: 21				De	livery Not	9	Mode/Ter	ms of Payment
Buŷer				Su	oplier's Re	ef.	Other F	teference(s)
JITM GSTIN/UIN: 21AAATJ3251E2Z	А			Buy	er's Order N	10.	Dated	
State Name: Odisha, Code: 21				Desp	atch Document	No.	Deliver	y Note Date
				Des	oatched throu	gh	Destin	nation
				Ter	ms of De	iver	У	
S Description of Goods	HSN/SAC	GST Rate	Quan	tity	Rate	pe	r A	mount
1 8" BLUE CASHING SCH-80	3917	18 %	3 P	cs	9,322.03	PC	S 2	7,966.09
CGST SGST ROUND OFF								2,516.95 2,516.95 0.01
	,1		3 P	cs			₹ 3	3,000.00 E & O E
Amount Chargeable (in words)	,1	Cen	3 P		State	Tax		
Amount Chargeable (in words) INR Thirty Three Thousand HSN/SAC	Only Taxable Value	Rate	tral Tax	c nt	Rate A	mo	k unt	E & O.E Total Tax Amount
Amount Chargeable (in words) INR Thirty Three Thousand HSN/SAC 3917	Only Taxable	Rate	tral Tax	nt .95	Rate A	,51	unt 6.95	Total Tax Amount 5,033.90
Amount Chargeable (in words) INR Thirty Three Thousand HSN/SAC 3917	Only Taxable Value 27,966.09 27,966.09 housand ctration	Rate 9% Thirty Com Bank A/c N	Amou 2,516 2,516 Thre- pany's Name: No.:	nt .95 .95 e all Bar SBI 000 GUN	Rate A 9% 2 2 nd Ninet	,51 ,51 y F	x unt 6.95 6.95 paise	Total Fax Amount 5,033.90 5,033.90 Only

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 Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	65,000.00 5,850.00 5,850.00	
To TDS Payable To Hari Borewells.			650.00 76,050.00
•			
		- 1	
On Account of :			
Being the bill for 1no Borewell.		₹ 76,700.00	₹ 76,700.00

Authorised Signatory

Prepared by

Checked by

					Transport		Triplica	te for seller
	11				tail invo		T C Cel	1- 9439647890
	11	HARI	B(JK	EW	EL	LS	8984868588
1	/	By-	pass Ro	ad, Near	Indian Oi	Bunk		19/1/22
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1000000	All to the state of the state o	21AUCPC2883M1ZQ			n	COT	DIAAAT.	325/E2ZA
To	M/s	JITM,					co	
					***		D	
SI	HSN			Mfg	Size of	Ontre	Rate	Amount
No		Name of the Product	UOM	Date	Packing	Qnty.	per Unite	Rs. Ps.
		Bore Well Drilling	2			320	Res 501 - From sex to a toy toy	65000 =
		Bore well Drilling				F+	Res 50 ter more	1
							Then 300 12	
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ı						23:		
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	1							
		Leventy six Se	ueh	en.	Total			65000/=
18	Rupee	Levery MX X	veyori	may	Discou		% :	
	fue	rueveg		Only)	Taxable	e Value		5850 -
	ank De				CGST	,	9 % :	1
		No37748971752			SGST		%:	5850
		de:- SBIN0001090			IGST Round	off	70 .	76700/=
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-			-					
1	Transpo	ort Mode			•••••••••••••••••••••••••••••••••••••••	Vehicle	Number:	9 6/22
H	Place o	f Supply						
		Conditions:-			Certified	that the a	bove particulars : ARI BOREWI	are true & Correct
		nce sold cannot be taken					~25)1~	
		under Gunupur Jurisdition rt charge extra.					thorised Signat	
1	anopo							

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

Journal Voucher

No.: JV/06/413

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	75,000.00 6,750.00 6,750.00	
To TDS Payable To Hari Borewells.			750.00 87,750.00
	X (X 47 2-1)		
	111111111111		
In Account of :			
Being the bill for 1no Borewell.			
		₹ 88,500.00	₹ 88,500.00

Authorised Signatory

Prepared by

Checked by

			al for purchaser	Dupli	cate fo	or Transpo	ort	Trip	licate for seller
		1	HAR	T D	01ce/	Retail inv	oice		Cell- 9439647890
		voice	HAR	Y-Dass K	ORG NA	or Indian O	** T		8984868588
	10		21AUCPC2883M1ZQ	JPUR, D	ist- ray	agada, Odi	sha, 765	022 Date	: 31/5/22
1	То	M/s	Tran		_				
/		**********			*********	Par	ty GS7	IN RIAAA	TJ 325/ 622
	••••				••••••	Star	No		code
	lo.	HSN code	Name of the Product	UOM	Mfg	Size of		Rate	
			Bone well doiling		Date	Packing	Qnty.	per Unite	Amount Rs. Ps.
			Service chye.				360	Re 200 1-	75000
			f .				4)	301 to 400 Rs 2501-	13.17
								Rs 250/-	
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(R)	mo	5	shal #	12	Т	otal			
Case	re	wa.	isty east thouse	p ne	D	iscount		% :	75 000f
				Only		axable Val	ue		
Bank	D	etails:				GST	9	%:	6750/-
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			32110001090			und off	,	% :	
				194	Inv	oice Tota	1		8.500/-
Trans	spo	rt Mo	delv					how	
		4.4	2			Date	of Su	pply 3116	722
Goods	on	Condi	tions : - d cannot be taken back		Certifi	ied that the	above r	particulars are tru	10 % C
ubject	t u	nder G	unupur Jurisdition			For I	HARI I	BOREWELLS	le & Correct
ransp	ort	charge	e extra.			Q	M	11 um 6.	
						Au	1101156	d 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	Cred
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,048.00 1,50,000.00 16,924.00	
To TDS Payable To Hari Borewells.		16,924.00	1,500.0 2,20,396.0
		<u> </u>	
		4	
n Account of :			
Being the bill for 1no Borewell.			

Authorised Signatory

Prepared by

Checked by

Tax invoice / Retail invoice Cell-9439647890 8984868588 Invoice No. 1 [] GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21 AAA713251622 To M/s J. L. T. M. Statecode Amount Rate Size of HSN SI UOM Onty. Name of the Product per Unite code Date Packing No. 38047.68 81/ 808 chethle 12.122 Ag 3138.73 Rs 2001-Upto 300 FT Book well doilling and boxing perper 600 301 to youft \$ 2501 -401 to 500 FT 501 to 600 F+ R3501 -1,88047,60 Total (Rupees Two Lauch Turkyonether en) Discount % : unew minhy box mehy box polonly) Taxable Value 16 924.29 **CGST** %: Bank Details: 16924.29 SGST % SBI A/c No.- 37748971752 IGST % : IFSC Code:- SBIN0001090 221896.20 Round off Invoice Total Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWEL Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

Duplicate for Transport

archaser

Triplicate for seller

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	Credi
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,049.00 1,03,000.00 12,694.00 12,694.00	
To TDS Payable To Hari Borewells.		12,034.00	1,030.00 1,65,407.00
Account of :			
Being the bill for 1 no Borewell.			
	₹	1,66,437.00	₹ 1,66,437.00

Authorised Signatory

Prepared by

Checked by

nal for purchaser Duplicate for Transport Triplicate for seller											
Tax invoice / Retail invoice Cell- 9439647890											
HARI BOREWELLS 8984868588											
By-nass Road Near Indian Oil Bunk											
Invoice No. 13 GUNUPUR, Dist- rayagada, Odisha, 765022 Date: 21.6/.22											
	GSTIN:- 21AUCPC2883M1ZQ										
To M	I/s .	JIM							13251622A		
********			********	•••••	30241EH00125	State		D	ode		
	rear I			2.40			110				
SI H	dSN code	Name of the Product	UOM	Mfg Date	Size Pack	7.5	Qnty.	Rate per Unite	Amount Rs. Ps.		
		8 - 80 scredule					12.122	Ru 3138.73	38047.68		
		Borewey drilliop					Make	permots.			
-		Borewell deflitop Service Change						Re200/upto			
		2 senacrat			A		460	300 feet By 250/- trem 300 ft	1 - 2000		
1							H	from 302 ft to 400 ft	1,03,000=		
								B3001-			
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		- Luciban	4	1	Total				1,41,047.68		
(Rup	ees C	melanh sixty six	Jh. 60	Dir	Discount %:						
ferior	unol	white say in acousting	1410	niy)			Value	:	1 9/01 20		
Bank I	Detai	ils:			CGS			9%:	1,2694.29		
		0 37748971752			SGS			% :	1,2694.29		
IFSC	Code	e:- SBIN0001090	3		Rour		er.	The state of the s	166436.26		
					Invoi				166100000		
							2 40 40 100				
		Mode							4/6/ 2022		
		Supply									
The second secon		onditions : - e sold cannot be taken ba	ck	(Certifie			ove particulars as	re true & Correct		
A CONTRACTOR OF STREET		der Gunupur Jurisdition.				1.	1	03.00	6549		
						V	1 , 51	orised Signato			

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

Journal Voucher

No. : JV/06/416

Dated: 30-Jun-22

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

Authorised Signatory

Prepared by

Checked by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 Date: 216 22 By-pass Road, Near Indian Oil Bunk GUNUPUR, Dist-rayagada, Odisha, 765022 avoice No. 14 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA [1325] BZZA Trom Statecode P.O. No.Date Amount Rate Size of Mfg Onty. HSN per Unite SI Name of the Product UOM Packing Date code No. Bore Well drill inoservice 20,000/= Total (Rupees Twenty three than) % : Discount wandened aley Only) Taxable Value 1800 = % : **CGST** 1200/= % SGST Bank Details: SBI A/c No.- 37748971752 % : IGST IFSC Code:- SBIN0001090 23.600/= Round off Invoice Total Transport ModeVehicle Number: Certified that the above particulars are true & Correct Terms & Conditions : -For HARI BOREWELLS Goods once sold cannot be taken back Authorised Signatory Subject under Gunupur Jurisdition. Transport charge extra.

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 Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	65,000.00 5,850.00 5,850.00	
To TDS Payable To Hari Borewells.			650.00 76,050.00
•			
		- 1	
On Account of :			
Being the bill for 1no Borewell.		₹ 76,700.00	₹ 76,700.00

Authorised Signatory

Prepared by

Checked by

					Transport		Triplica	te for seller
	11				tail invo		T C Cel	1- 9439647890
	11	HARI	B(JK	EW	EL	LS	8984868588
1	/	By-	pass Ro	ad, Near	Indian Oi	Bunk		19/1/22
A			PUR, DIS	st- rayag	gada, Odisi	na, 70502	a da	101
1000000	All to the state of the state o	21AUCPC2883M1ZQ			n	COT	DIAAAT.	325/E2ZA
To	M/s	JITM,					co	
					***		D	
SI	HSN			Mfg	Size of	Ontre	Rate	Amount
No		Name of the Product	UOM	Date	Packing	Qnty.	per Unite	Rs. Ps.
		Bore Well Drilling	2			320	Res 501 - From sex to a toy toy	65000 =
		Bore well Drilling				F+	Res 50 ter more	1
							Then 300 12	
					W			
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	1							
		Leventy six Se	ueh	en.	Total		% :	65000/=
18	Rupee	Levery MX X	veyori	may	Discou			
	fue	rueveg		Only)	Taxable	e Value		5850 -
	ank De				CGST	,	9 % :	1
		No37748971752			SGST		%:	5850
		de:- SBIN0001090			IGST Round	off	70 .	76700/=
-					Invoice		· ·	184001
-			-					
1	Transpo	ort Mode			•••••••••••••••••••••••••••••••••••••••	Vehicle	Number:	9 6/22
H	Place o	f Supply						
		Conditions:-			Certified	that the a	bove particulars : ARI BOREWI	are true & Correct
		nce sold cannot be taken					~25)1~	
		under Gunupur Jurisdition rt charge extra.					thorised Signat	
1	anopo							

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

Journal Voucher

No.: JV/06/413

Dated: 30-Jun-22

Particulars		Debit	Credit
Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	75,000.00 6,750.00 6,750.00	
To TDS Payable To Hari Borewells.			750.00 87,750.00
	X (X 47 2-1)		
	111111111111		
In Account of :			
Being the bill for 1no Borewell.			
		₹ 88,500.00	₹ 88,500.00

Authorised Signatory

Prepared by

Checked by

			al for purchaser	Dupli	cate fo	or Transpo	ort	Trip	licate for seller
		1	HAR	T D	01ce/	Retail inv	oice		Cell- 9439647890
		voice	HAR	Y-Dass K	ORG NA	or Indian O	** T		8984868588
	10		21AUCPC2883M1ZQ	JPUR, D	ist- ray	agada, Odi	sha, 765	022 Date	: 31/5/22
1	То	M/s	Tran		_				
/		**********			*********	Par	ty GS7	IN RIAAA	TJ 325/ 622
	••••				••••••	Star	No		code
	lo.	HSN code	Name of the Product	UOM	Mfg	Size of		Rate	
			Bone well doiling		Date	Packing	Qnty.	per Unite	Amount Rs. Ps.
			Service chye.				360	Re 200 1-	75000
			f .				4)	301 to 400 Rs 2501-	13.17
								Rs 250/-	
	I								
						-	- 1		
		-							
							- 1		
		-							
									/
(R)	mo	5	shal #	12	Т	otal			
Case	re	wa.	isty east thouse	p ne	D	iscount		% :	75 000f
				Only		axable Val	ue		
Bank	D	etails:				GST	9	%:	6750/-
IFSC	C	No	37748971752 SBIN0001090			ST	9	%: 6	7501-
			32110001090			und off	,	% :	
				194	Inv	oice Tota	1		8.500/-
Trans	spo	rt Mo	delv					how	
		4.4	2			Date	of Su	pply 3116	722
Goods	on	Condi	tions : - d cannot be taken back		Certifi	ied that the	above r	particulars are tru	10 % C
ubject	t u	nder G	unupur Jurisdition			For I	HARI I	BOREWELLS	le & Correct
ransp	ort	charge	e extra.			Q	M	11 um 6.	
						Au	1101156	d 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	Cred
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,048.00 1,50,000.00 16,924.00	
To TDS Payable To Hari Borewells.		16,924.00	1,500.0 2,20,396.0
		<u> </u>	
		4	
n Account of :			
Being the bill for 1no Borewell.			

Authorised Signatory

Prepared by

Checked by

Tax invoice / Retail invoice Cell-9439647890 8984868588 Invoice No. 1 [] GUNUPUR, Dist-rayagada, Odisha, 765022 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21 AAA713251622 To M/s J. L. T. M. Statecode Amount Rate Size of HSN SI UOM Onty. Name of the Product per Unite code Date Packing No. 38047.68 81/ 808 chethle 12.122 Ag 3138.73 Rs 2001-Upto 300 FT Book well doilling and boxing perper 600 301 to youft \$ 2501 -401 to 500 FT 501 to 600 F+ R3501 -1,88047,60 Total (Rupees Two Lauch Turkyonether en) Discount % : unew minhy box mehy box polonly) Taxable Value 16 924.29 **CGST** %: Bank Details: 16924.29 SGST % SBI A/c No.- 37748971752 IGST % : IFSC Code:- SBIN0001090 221896.20 Round off Invoice Total Certified that the above particulars are true & Correct Terms & Conditions: -For HARI BOREWEL Goods once sold cannot be taken back Subject under Gunupur Jurisdition. Transport charge extra.

Duplicate for Transport

archaser

Triplicate for seller

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	Credi
Borewell Borewell Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr Dr	38,049.00 1,03,000.00 12,694.00 12,694.00	
To TDS Payable To Hari Borewells.		12,034.00	1,030.00 1,65,407.00
Account of :			
Being the bill for 1 no Borewell.			
	₹	1,66,437.00	₹ 1,66,437.00

Authorised Signatory

Prepared by

Checked by

nal for purchaser Duplicate for Transport Triplicate for seller										
Tax invoice / Retail invoice Cell- 9439647890										
HARI BOREWELLS 8984868588										
Invoice No. 13 By-pass Road, Near Indian Oil Bunk GUNUPUR, Dist-rayagada, Odisha, 765022 Date: 241.6/22										
GSTIN:- 21AUCPC2883M1ZQ										
To M/s JIM Party GSTIN 2! AAATJ 3251E										
						P.O. No. Date				
SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size o Packir	ıg Qn	ty.	Rate per Unite	Amount Rs. Ps.	
		8"- 80 scredule				12	122	Ru 3138.73	38047.68	
		Borewell drilliop Service Change				10	mote	permots.		
H		O who Change						Re200/upto		
		Zeenacak			. N	4	60	300 feet By 250/- trum 302 ft	1 - 2000	
4						- /	ft	from 302 ft to 400 ft	1,03,000=	
								B3001-		
								from you test		
								to 500 feel		
								-		
- 1							1,41,047.68			
(Rupees One land sixty six thin) for hunow the ray is and Through the office					Discount %:					
for sundin the lay is a and war y to Office						le Vali	1 9/0/2 30			
Bank Details:					CGST 9 % :				1,2694.29	
SBI A/c No 37748971752						_	1,2694.29			
IFSC Code:- SBIN0001090					IGST %:				166436.26	
							166100000			
Invoice Total :										
Transport Mode										
Place of Supply										
Terms & Conditions: - Certified that the above particulars are true & Correct Goods once sold cannot be taken back For HARI BOREWELLS										
Subject under Gunupur Jurisdition.										
Transport charge extra. Authorised Signatory										

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

Journal Voucher

No. : JV/06/416

Dated: 30-Jun-22

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

Authorised Signatory

Prepared by

Checked by

Triplicate for seller Duplicate for Transport for purchaser Tax invoice / Retail invoice Cell-9439647890 8984868588 Date: 216 22 By-pass Road, Near Indian Oil Bunk GUNUPUR, Dist-rayagada, Odisha, 765022 avoice No. 14 GSTIN:- 21AUCPC2883M1ZQ Party GSTIN 21AAA [1325] BZZA Trom Statecode P.O. No.Date Amount Rate Size of Mfg Onty. HSN per Unite SI Name of the Product UOM Packing Date code No. Bore Well drill inoservice 20,000/= Total (Rupees Twenty three than) % : Discount wandened aley Only) Taxable Value 1800 = % : **CGST** 1200/= % SGST Bank Details: SBI A/c No.- 37748971752 % : IGST IFSC Code:- SBIN0001090 23.600/= Round off Invoice Total Transport ModeVehicle Number: Certified that the above particulars are true & Correct Terms & Conditions : -For HARI BOREWELLS Goods once sold cannot be taken back Authorised Signatory Subject under Gunupur Jurisdition. Transport charge extra.

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

Journal Voucher

No.: JV/03/389

Dated: 31-Mar-22

D. Holland		Debit	Credit
Particulars	Dr	44,000.00	
Borewell	Dr	3,960.00	
Cgst 9% Input Consumable	Dr	3,960.00	
Sgst 9% Input Consumable	Dr	61,526.00	
Borewell	Dr	5,537.00	
Cgst 9% Input Consumable Sgst 9% Input Consumable	Dr	5,537.00	
To TDS Payable			440.00 1,24,080.00
To Shreenath Traders & Borewells			1,24,000.00
On Account of :			
Being the borewell bill is now accounted.		¥ 1 24 520 00	₹ 1,24,520.00

Authorised Signatory

Prepared by

Checked by

BOREWELLS

21CXZPS2804N1ZS : Odlsha, Code: 21

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

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

Description of	H5N/SAC	Rate	Quantit	-	te 0.00	per	Amount 44,000.00
BOREWELL DRILLING SERVICE CHARGES	995434	18 %	220 F	201	0.00		3,960.00 3,960.00
Form think							+
Kom							
Sorger 22							

nd Nine Hundred Twenty Only Amount Chargeable (in words)

OWER HOUSE BACK SIDE

- No (in words)	Total
Amount Chargeable (III	Taxable Central Tax State Tax Tax Amount TaxAmount Rate Amount 7,920.00
INR Fifty One Indus	Taxable
HSN/SAC	Value 3 960.00 2 960 BU 1,52
995434 T	otal 44,000.00 3,980.00 Twenty Only
840	a sucend Nine right

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

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

Vectoration

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

inatory

rified by

AND BOREWELLS COLONY

ADA ADA JUIN: 21CXZPS2804N1ZS Name: Odisha, Code: 21

suyer

JITIVI

GSTIN/UIN: 21AAATJ3251E2ZA State 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 Deli	verv

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8" SCH-80 UPVC PIPES CGST SGST	39172310	18 %	20 MTRS	3,076.27	MTRS	61,525.42 5,537.29 6,637.29
Joseph San Dr						
Tota	1		20 MTR	5	-	₹ 72,600.0

Amount Chargeable (in words)

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.

On Ac

INR Seventy Two Thousand Six Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	te Tax	Total
HSIVSAC		Rate	Amount	Amount	
00470040	61,525.42	9%	5.537.29	5,537.29	
391/2310	61 525 42		5,537.29	5,537.29	11,074.58

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

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

This is a Computer Generated FOP SHREENATH TRADERS AND BOREWE' ' O

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

Journal Voucher

No. : JV/03/390

Particulars			Da	ted : 31-Mar-2
Borewell Cgst 9% Input Consumable Sgst 9% Input Consumable Borewell Cgst 9% Input Consumable Sgst 9% Input Consumable To TDS Payable To Shreenath Traders & Borewells		Dr Dr Dr Dr Dr	55,932.00 5,034.00 5,034.00 1,15,000.00 10,360.00 10,360.00	Cred
				1,150.00 2,00,570.00
				17°
				ű.
	*			
				2
Being the borewell bill is now accounted.				
		₹ 2,0	01,720.00 ₹ 2,6	01.720.00

Authorised Signatory

Prepared by

Checked by

AS AND BOREWELLS
ATH COLONY
UR
SADA
WUN: 21CXZPS2804N1ZS
We Name: Odisha, Code: 21

JITIVI

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

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

S Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ST SCH-80 UPVC PIPES CGST SGST	39172310	18 %	19 MTRS	2,943.80	MTRS	56,932.20 5,033.90 6,033.90
S days			9 MTRS			

Amount Chargeable (in words) INR Sixty Six Thousand Only

 Taxable Value
 Central Tax Page
 State Tax Amount
 Total Tax Amount

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

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

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

marks: SHERY PLANT

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

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

HREENATH TRADERS AND BOREWELLS for SHREENATH TRADERS AND BOREWELLS

₹ 66,000.00

This is a Computer Generated Invoice

Invoice No. GADA NVIIN: 21CXZPS2804N1ZS ATH COLONY UR GADA NVIIN: 21CXZPS2804N1ZS 31-Mar-2022 STB/22 Delivery Note | Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. JITIVI GSTIN/UIN: 21AAATJ3251E2ZA State Name: Odisha, Code: 21 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Description of	HSN/SAC	GST Rate	Quantit	ty	Rate	per	Amount
Services BOREWELL DRILLING	995434	18 %	300 F	т	200.00	FT	60,000.00
SERVICE CHARGES BOREWELL DRILLING		18 %	100 F	т	250.00	FT	25,000.00
SERVICE CHARGES BOREWELL DRILLING		18 %	100 F	-T	300.00	FT	30,000.00
SERVICE CHARGES							1,15,000.00
cgs sgs							10,350.00
		1		- 1			
on Sin	7						
O Jason 22	7						
Som Jan	7						
Joseph John John John John John John John Joh	7						
Joseph Jan	7						
Joseph Jan	7						

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Seven Hundred Only

INR One Lakh Thirty I'll	- Indo	Con	tral Tax	Sta	te Tax	Total
HSN/SAC	Taxable		and the same of th	4 Pate Amo		Tax Amount
	Value	1 CCCCC		0.0%	10 350.00	20,700.00
700404	1,15,000.00	9%	10,000.00	-	40 350 00	20,700.00
995434 Total	1,15,000.00		10,350.00		10,330.00	
1.00			E STATE OF THE STA		. Comber	

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

emarks: ISHERY 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

and correct. Smith Julinor Red Signatory Chris is a Computer Generated Invoice SHREENATH TRADERS AND BOREWELLS

RANJIT KUMAR DAS





84

31/3/2022.

TO, CSREM TRUST, BASR.

Fore	* E II water		- 1, -	
3356				19
1 -	200 modia destising changes. Total Depth yould	id Ro. 1701 - Pen bect.	Rs-76,000	~
2-	300 mm dia (12') Cashing Pine (motoroshi) (Criplasi (compan) Tetan Pine vie 134	WK-820/-	Rs=10, LEC -	-
3-	Transpersy. (Pine Ach)	-	R9=1000-	-
Print.	Harry mily			
	C. H. 10/1		87,660	

Eishly seven thound six hadrand sixly threes.

CASH/CREDIT TAX INVOICE

S. PRIYA AGENCIES

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

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

Sanitary Goods in Wholesale Basis GSTIN: 21ADAPP6413F1Z3

SI.No.

Mob: 9337101336(M), 8895994758

3360

Name & Address	n/R	157			
of the purchasing byuer	BS	R			
STATE STCODE.	The second secon	IAAA	TC92	78 V 7 C	<u></u>
SI. DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE OF UNIT	Rs. P.	
1-8" Tue Pihesels	3917	39-9%	2288:25	89,241=	75
- 315 FULLTILE HE 13Pe		630			
Ohr Pales T					
			\$	24	
-					
,					
100					
Pipe supply and placing work completed. Sing Little					
placing work compres					
Pro O Q · A	-0				
Din8 18 4 22	(2)				
Rupees One dallh Fire	tracion	nol.	TOTAL	89.241	75
Rupees (11) E (2) (1)	1000		CGST	8031	75
Three honder File			SGST	8031	75
Goods once sold can not be taken back.			IGST		
C & 2		GRA	AND TOTAL	10530S	125
Evenido por pundo esta de	17		Ε.	& O.E.	
Franch for much a	ď		For M/s. PRI	YA AGENCIES	

JIT M 2018 - 2019

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



Journal Voucher

No. : JV/12/115

Dated : 12-Dec-2018

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

Authorised Signatory

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

Buyer JITM,

Paralakhemundi

GSTIN/UIN

: 21AAATJ3251E2ZA

PAN/IT No

: Odisha, Code: 21 State Name

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

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

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Twenty Five Only

Company's Bank Details

: SBI Bank AC, Gandhi Nagar Bank Name

: 30182096835 A/c No.

Branch & IFS Code: Gandhinagar Branch & SBN 0010129

for G.J.ENTERPRISES

Authorised Signatory

E. & O.E

Declaration

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

SUBJECT TO BERHAMPUR JURISDICTION



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

MANUAL PURCHASE ORDER

(Preparatory Mode Only)

Purchase Order No:

Date: 06/12/2018

Ref PO No.

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

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

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)	
1	Submersible Pump Set	Aswp22 3Hp Sewage With Aswp Panal 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	
						Su	b Total Rs.	43241.57	
					Addit	ional Tax:	CGST@9%	3891.74	
4					Addit	ional Tax:	SGST@9%	3891.74	
Grand Total Rs.									
1	Grand Total (R/O)								

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

Mr.RAJENDRA KUMAR PADHY

Store In Charge

JIT M 2018 - 2019

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

Journal Voucher

No. : JV/07/035

Dated : 3-Jul-2018

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

Authorised Signatory

lo. CR/0276/2018-19

Dated 27-Jun-2018



SUNDERDAS D. HUNSRAJ

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

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

TAX INVOICE

Party: JAGANNATH INST.FOR TECH & MGMT.

Paralakhemundi

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

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

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

CGST

3,279.66

	Total	2 Nos.	₹ 43,000.00
Amount Chargeable (in words)		1	E. & O.E

Indian Rupees Forty Three Thousand Only

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

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

Company's PAN

: ABOPH5463K

Company's Bank Details

Bank Name : UCO Bank-02080210001226

A/c No. : 02080210001226

Branch & IFS Code: Berhampur & UCBA0000208

Declaration

for SUNDERDAS D. HUNSRAJ

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



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

PURCHASE ORDER

rchase Order No.:

Date: 27.06.2018

ef PO No.:

To

Sunderdas D. Hunsraj

Berhampur

Berhampur -

ODISHA

Sub:

Ref: Your Quotation No. 218 Dated

· .	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
	4	by Ranjit singh	10			Sub	Total Price	36,440.68
	2.	= 1/1-10 = 1/1-10 				Discou	int (0.00%)	0.00
				20 TOTO:	Addition	al Tax:	CGST@9%	3,279.66
			1000		GIVE AND DESIGNATION OF THE PARTY OF THE PAR		SGST@9%	3,279.66
			- 1	7 48			otal (R/O)	43,000.00

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

Mr RAJENDRA KUMAR PADHY

Store In Charge

JIT M 2018 - 2019

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

Journal Voucher

No. : JV/08/068

Dated : 4-Aug-2018

Credit	Debit		Particulars
	74,192.00 3,666.00 3,666.00 1,178.00 1,178.00	Dr Dr Dr Dr	Pumpset Sgst 6% Non Consumables Cgst 6% Non Consumables Cgst 9% Non Consumables Sgst 9% Non Consumables
83,880.00			G.J.Enterprises
			Account of :
		nted.	Being the supply of Pumpset is now accour
₹ 83,880.00	₹ 83,880.00		

Authorised Signatory

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

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

Buyer Jitm

Parlakhemundi

GSTIN/UIN

: 21AAATJ3251E2ZA

PAN/IT No State Name

: Odisha, Code: 21

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Cdt315 2hp Aquatex Construction	8413	12 %	1 PC	45,535.71	PC		45,535.71
ASM SP 1470 2 HP Texmo Open Well Sub Pump Set	8413	12 %	1 PC	15,562.50	PC		15,562.50
3x2 " 72029762	85369010	18 %	1 PC			1 1	4,576.27
L&T 2HP Submersible Control Panal	8536	18 %	1 PC				3,474.58
2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	70.00 MTRS.	72.03	MTRS.		5,042.10 74,191.16
SGST TAX CGST TAX Round Off							4,844.25 4,844.25 0.34
			-				
Total							₹ 83,880.00
	Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8 to 15 mtrs, discharg 700 lpm to 240 lpm 3x2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off	Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8 to 15 mtrs, discharg 700 fpm to 240 fpm 3x2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX	Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8 to 15 mtrs, discharg 700 lpm to 240 lpm 3x2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2 HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off 12 % 8413 12 % 85369010 8536 18 %	Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8 to 15 mirs, discharg 700 lpm to 240 lpm 3x 2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off T PC 1 PC	Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set 72019m to 2401pm 3x2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off 18 % 70.00 MTRS. 72.03	Cdt315 2hp Aquatex Construction Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8to 15 mbs, discharg 700 [pm to240 [pm 3x2"] 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off	Cdt315 2hp Aquatex Construction Dewatering Pump 5003223 ASM SP 1470 2 HP Texmo Open Well Sub Pump Set Total head 8to 15 mits, dischery 700 jpm to 240 jpm 3x2 " 72029762 L&T MUG6 4-6.5 Panal Board Th Phase 18 L&T 2HP Submersible Control Panal MRG2 13-22 18 2.5 Sqmm Finolex Submersible Cable 18 SGST TAX CGST TAX Round Off 8413 12 % 1 PC 15,562.50 PC 4,576.27 PC 3,474.58 PC 70.00 MTRS. 72.03 MTRS.

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Eight Hundred

Eighty Only

Company's Bank Details

Bank Name

SBI Bank AC, Gandhi Nagar

30182096835

Branch & IFS Code: Gandhinagar Branch & SBIN 0010129

for G.J.ENTERPRISES

This registration certificate is valied on date of issue of this invoice SUBJECT TO BERHAMPUR JURISDICTION Authorised Signatory

This is a Computer Generated Invoice



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

PURCHASE ORDER

18/19/2630

rchase Order No. :

kef PO No.:

315

Date: 30.07.2018

To

G J Enterprises

One Way Trafic Road

Berhampur -

ODISHA

Sub:

Ref: Your Quotation No. 1 Dated

T	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
7	Electrical Cable	2.5sqmm finolex Submersible cable 18 for Pond & STP by Raniit singh	70.00	Meters	72.03	0	.00	5,042.10
	Panal Board	L & T MUG6 4-6.5 panal board th phase 18	1.00	Nos	4,576.27	0	.00	4,576.27
1	Pump	Cdt315 2hp Aquatex Construction Dewatering Pump	1.00	Nos	45,535.71		.00	45,535.7
1	Pump set	ASM SP 1470 2hp Texmo Open Well Sub pump set	1.00	Nos	15,562.50	0	.00	15,562.50
5	Submercible Control Pannel	L & T 2hp Submersible Control Panal MRG2	1.00	Nos	3,474.58	0	.00	3,474.58
		13-22 18			100	Sub	Total Price	74,191.16
			ATTO:		200000	Disco	unt (0.00%)	0.00
4					Addition	nal Tax:	CGST@9%	1,178.37
is.							SGST@6%	3,665.89
4							CGST@6%	3,665.89
	Y						SGST@9%	1,178.3
					Additio		Total (R/O)	83,880.0

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

Mr RAJENDRA KUMAR PADHY

Store In Charge

G.J.ENTERPRISES

ONE WAY TRAFFIC ROAD

BERHAMPUR

06802225607

GSTIN/UIN: 21ACYPG2106P1ZF

State Name: Odisha, Code: 21

E-Mail: umamahal_towers@yahoo.com

Buyer

JITM,

Paralakhemundi

GSTIN/UIN

21AAATJ3251E2ZA

PAN/IT No

State Name

Odisha, Code: 21

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
lo.		8413	12 %	1 PC	13,544.64	PC		13,544.64
1	3 Hp Aquatex T/p Open Well Subme Monoblock Pump Set 24402286	6413	12 70	110	10,011.01			,
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	39172190	18 %	20.00 MTRS.	169.49	MTRS.		3,389.80
	Supreme 10 KG	7307	18 %	2 No	466.10	No		932.20
4	2"SS Nipple Big	7307	18 %		55.08	PC		220.32
5		7307	18 %	1 PC	110.17	PC		110.17
6	2 Gi Bend	7307	18 %	1 PC	80.51	PC		80.51
7 8	2 Socket 2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	20.00 MTRS.	72.03	MTRS.		1,440.60
0	2.5 Sqiiiii Fillolex Submersible Gubic 15							24,125.02
	SGST TAX	1						1,764.92 1,764.92
	CGST TAX							0.14
	Round Off							
								# 07 CEE 0
	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.JENTERPRISES

Remarks: 30j

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

Authorised Signatory

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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 06/12/2018

Ref PO No. 639

To

G.J.ENTERPRISES One Way Traffic Road,

Berhampore Ganjam

Odisha

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

ŠI. 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
	a" ss Nila Dig	Big x 2"	02	Nos.	466.10	0	00	932.20
5	2" SS Nipple Big SS Nut Bolt	For Submersible Pump Set	04	Pc	55.08	0	00	220.32
-	a Ci Dand	Tump sec	01	Pc	110.17	0	00	110.17
6	2 GI Bend		01	Pc	80.51	0	00	80.51
7_	2 Socket 2.5 Sq.mm Finolex	2.5 Sq.mm Finolex	20	Meters	72.03	0	00	1440.60
	Submersible Cable 18	Findlex				S	ub Total Rs.	24125.02
					Add	itional Tax	c:CGST@6%	812.64
							x:SGST@6%	812.64
							x:CGST@9%	
							x:SGST@9%	
							nd Total Rs.	
						Grand	Total (R/O)	27655.00

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

of)

Mr.RAJENDRA KUMAR PADHY

Store In Charge



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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 06/12/2018

Ref PO No. 640

То

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

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

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

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

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

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

Journal Voucher

No.: JV/03/251

Dated : 25/Mar-2019

Particulars		Debit	Crea
Electrical Goods lgsl 18% Non Consumables	Dr Dr	2,520.00 454.00	
To Jolly Engineering Enterprise			2,974.00
n Account of :			
Being the bill submitted by Jolly Engineering towards supply of e	electrical good for stp tank now account for	₹ 2,974.00	₹ 2,974.0

Authorised Signatory

Prepared by

Checked 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

SUPP	LIER GST NO.					_					ORIGINAL COPY- F	RECEIPIENT TRANSPORTER		
	1-19AHIPG9135B1ZG			TAX INVOICE							TRIPLICATE COPY- SUPPLIER			
						40					R NO Verbal (
	IL OF RECEIVER (BILLED TO)			INVOICE NO JEE/147/2018-19							ORDER DATE			
Jagai	nnath Institute for Technology & M	lanagemei	nt		12.03.19	40		_		MODE	TERM OF PAYN	MENT -		
Alluri	Nagar, R Sitapur Post, Via Uppalada	1		CHALLAN NO.		-19						nmediate		
Paral	akhemundi - 761211			DATED - TAX ON REVER	12.03.19					PLACE	OF SUPPLY -			
				TAX ON REVER	KSE CHARGE	•				MODE	OF TRANSPOR	RT - BY ROAD/		
				- 1						OCEA	N/AIR			
CCT	NO : 21AAATJ3251E2ZA			DETAILOF CO	NSIGEE : (SHI	PPED	TO)			Remar	ks :	1		
3311	10 , 21AA 10020 1222													
State	Odisha													
200	Code 21			and the same						2000		EE.		
					6					1: 1:1				
_		T	Т						COST					
	3			12000000		TAV	SGST VALUE	TAX	CGST VALUE	TAX	IGST VALUE	TOTAL		
SL.	DESCRIPTION OF GOODS	HSN/	UOM	1000000	VALUE	TAX		100000	1/////1/2012-1-1	100000	Amount(Rs.)	Amount(Rs.)		
NO.		SAC	Nos.	Price	Amount(Rs.)	Rate	Amount(Rs.)	Rate	Amount(Rs.	18%	345.60	2,265.60		
1)	2 C/O 24V. DC Plug In Type Relay	8536	4	480.00	1,920.00						04.00.40.000	- And instrumental of		
	with Base.						1							
	Make - IDEC													
	Wake - IDEC													
1	1	-					1 1							
1														
1							70.							
			1											
	Fariable				600.00		- 44	1		18%	108.00	708.00		
	Freight									1 =				
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				TOTAL	2.520.0	0		+	-	189	6 453.60	2,973.60		
	and Characable (INP)			TOTAL	2,320.0	~ 1					-			
Am	ount Chargeable (INR) pees : Two Thousand Nine Hundred Se	eventy Four	Only.							Rou	nd Off (+/-)	0.40		
Ad	ditional Information :									T -1	41	2,974.00		
All	payment should be made by A/C PAYEE	CHEQUE	at							Tota	F-8	O.E.		
Kol	kata drawn in favour of JOLLY ENGINEE	ERING ENT	ERPRIS	<u>SE</u>						for J	OLLY ENGINEER	ING ENTERPRISE		
Inte	erest will be charged @12% p.a if not paid	as per term	1S. Isdiction	only						100000	146 is	ten . [0]		
All	disputes in connection with this bill under	Nuikata Jun	autotion	Umy.							=/ra	17 2		
											O Kolk	ata - 17 in		
											Maining	d Signatory)		
	Customer's Signature & Seal							_				207		
											10,	Dikhus		



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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 10/03/2019

Ref PO No.

To

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

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

SI. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
01	DC Plug in Type Relay with Base	2/C/O 24v	04	Pcs	480.00	0	00	1920.00
02	Freight Charge				600.00	0	00	600.00
	4,	1,0				Su	b Total Rs.	2520.00
					Addit	tional Tax:	GST@18%	453.60
					Grand	Total R/O	(±0.40) Rs.	2974.00

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

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

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

Journal Voucher

No.: JV/04/007

Dated: 17-Apr-2019

Particulars		Debit	Credi
Paints&H/W Items Cgst 9% Non Consumables Sgst 9% Non Consumables	Dr Dr Dr	33,898.00 3,051.00 3,051.00	
Shivam Agency			40,000.0
×			
Account to			
n Account of : Being the bill submitted by shivam agency towards supply of har	rdware materials now account for		
being the bin submitted by shivan agency towards supply of har	Grand materials now account for	₹ 40,000.00	₹ 40,000.0

Authorised Signatory

Prepared by

Checked by

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

livam Agency

Buyer

himaraopeta Opp-Bhapur Police Outpost

Berhampur, Ganjam

GSTIN/UIN: 21BDAPS0366R1ZA State Name Ogisha Code 21

invoice No.

SA/19-20/090 Delivery Note

Dated 9-Apr-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT ALLURI NAGAR, R SITAPUR POST, VIA

UPPALADA, PARALAKHEMUNDI Place of Supply Odisha

Bill of Lading/LR-RR No.

PARALAKHEMUNDI Motor Vehicle No

OD07K3426

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2 3 4 5 6 7 8 9 10 11 12	1" Cpvc Pipe 75MM PVC PIPE 6 MTR S TRAP (COMODO) Comod Seat Cover 1" BRASS CHECKVALVE THREADSEAL (PORCELEN TAPE) 1-1/2"X1" GI SOCKET 40X25MM 1"x1/2" GI Socket 25x15mm 1"X2" GI NIPPLE CONNECTING PIPE CONNECTING PIPE	3917 3917 6910 3922 8481 3920 7307 7307 7307 3917 3917 3917 9967		10.00 pcs 25.00 pcs 1.00 pcs 200.00 pcs 10.00 pcs 10.00 pcs 10.00 pcs 29.00 pcs 11.00 pcs 10.00 pcs	234 75 688 81 1 105 93 301 69 496 78 15 25 42 37 21 19 8 47 68 64 60 17 88 14	pcs pcs pcs	1,173.75 3,444.05 11,059.30 7,542.25 406.78 3,050.00 423.70 211.90 84.70 1,990.56 661.87 881.40 2,968.00
	CGST @ SGST @ Round	9%				% %	3,050.84 3,050.84 0.06

Total

326.00 pcs

₹ 40,000.00 E & C E

Amount Chargeable (in words) INR Forty Thousand Only

Date & Time

. 9-Apr-2019 at 20:17

Company's Bank Details

Bank Name AIC NO

STATE BANK OF INDIA 31095132968

Branch & FS Gode SBIN0007931

for Shivam Agency

Declaration a

this invoice shows the actual price of

TAX INVOICE (Tax Analysis)

bice 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

	Place of Supply . Odisha						T
3917 6910 3922 8481 3920 7307 9967	Place of Supply . Odisha	Taxable Value 8.151 63 11 059 30 7.542.25 406.78 3,050.00 720.30 2,968 00	Cent Rate 9% 9% 9% 9% 9% 9%	ral Tax Amount 733 65 995 34 678 80 36 61 274 50 64 82 267 12 3,050.84	Sta Rate 9% 9% 9% 9% 9% 9%	te Tax Amount 733 65 995 34 678 80 36 61 274 50 64 82 267.12 3.050.84	Total Tax Amount 1.467 30 1.990 68 1.357 60 73.22 549.00 129.64 534.24 6.101.68
	Total	33,898.26		3,050.64		0,000	345.54

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



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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 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

SI.	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
-						Su	b Total Rs.	33898.26
					Addi	tional Tax:	CGST@9%	3050.84
					Addi	tional 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

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

Credit	Debit		Particulars	
	8,480.00 763.00 763.00	Dr Dr Dr	Repair & Maint. Cgst 9% Input Consumable Sgst 9% Input Consumable	
10,006.00			P.K. Enterprises (BBSR)	То
			Account of :	On
			Being the bill submitte K enterprises towards supply of electrical manow account for	
₹ 10,006.00	₹ 10,006.00		A ne y service (1) and contributation that is a function of the service of the se	

Authorised Signatory

	117M PARALAKHEM 21AAATI 325	IEDZI	9.	Order No Challan N		Date Date	j
SI. No.	DESCRIPTION OF GOO		HSN CODE	QNTY	RATE PER UNIT	Rs.	P.
1000	eshluka 820	2.1	27/0	02.	3340	8480	w
			2011				
1 2		1				**************************************	
				TO WAY			
					ESTERNA		W.
					使集 》		
							40
744						100000	
				Be Ta			
				E	Taxable Amount	alian	600
			Y (18.00)		(+) CGST@G		and the same of the same
	Chance of the		2.5	1,01-15	(+) SGST @ 9	A DENTY SECTION	CHICAL MUNICIPALITY SERVICES
				11.544	(+) ICST @		
				AUTO.	Round Off.	(-)	126
ance sale					G. TOTAL	10000	
es Ten	and be taken back. Subject to a	Bhubaneswar J	urisdiction o	nity.		CONTRACTOR OF STREET	E & O.E.
at : Oxford Pr						Be	
Oxford Pr	rerss, Unit-7, Bhubaneswar, St. 1 15 SBI, Jagamara Branch, IFSC	No. 251 to 50	a committee				rprise

Original boil Gost by Ratmun

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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 14.11.2018

Ref PO No: 561

To

P. K. Enterprise

Plot No.615, Nayapally,

Behera Sahi,

Bhubaneswar.

Sub: for STP Compressor purpose by Ranjit singh

Ref:

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



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 : 15/14/2019

Particulars	Dated: 15May-2019					
Paints&H/W Items Sgst 9% Non Consumables Cgst 9% Non Consumables	Dr	Debit 13,602.00	Credit			
Transportation - Exp.	Dr Dr Dr	1,254.50 1,254.50 339.00				
To Shivam Agency		339.00	16,450.00			
Account of :						
Being the bill submitted by Shivam agency towards supply of pvc pipe now account for						
to a supply of pvc pipe now account for	3 1	6,450.00 ₹ 1	6,450.00			

mary **Authorised Signatory**

Prepared by

Checked by

TAX INVOICE

nivam Agency

3himaraopeta, Opp- Bhapur Police Outpost

Berhampur, Ganjam

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

Dated Invoice No.

SA/19-20/0338 Delivery Note

13-May-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

JAGANNATH INSTITUTE FOR TECHNOLOGY &MANAGEMENT

ALLURI NAGAR, R SITAPUR POST, VIA UPPALADA, PARALAKHEMUNDI

Place of Supply : Odisha

PARALAKHEMUNDI

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 SGST @ 9% CGST @ 9% Less: Round Off				9	%	339.00 1,254.66 1,254.66 (-)0.02

Total

30.00 pcs

₹ 16,450.00 E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Fifty Only

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

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 Agent



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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13/05/2019

Ref PO No.

To

SHIVAM AGENCY

Bhimraopeta, Opp-Bhapur Police Outpost

Berhampur

Ganjam

Odisha

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

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

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

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

0

ory

Dy

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

Journal Voucher

No.: JV/04/068

Dated : 27-Apr-2019

Particulars	Debit	Cred
Repair & Maint.		
o Sanjay Kumar Kar (W/A)		480.0
Account of :		
Being bill submitted by sanjay kumar kar towards hardware materials for stp tank repair purpose now account for		
	₹ 480.00	₹ 480.0

moun **Authorised Signatory**

Prepared by

Checked by



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date	1	11	4	. 1	d
Date	. 0	4			1

HEY			Pay -	4.5	7.0		
M.	am	00	√F E	= m	nl	MI	00
1.41	alli	C (/ L L	-111	PI	U y	CC

Purpose of Expenditure

Kunas Kar

80.00

Apr-2019

Credit

Expenditure Budget Head:

SETTLEMENT OF EXPENDITURE

SI. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Compressur V- belt		430 . 00
02	Auto bill		(0 · 00
03			1
04			
06			
07			
80	×		
09			
10			
11			
12			
	Total Expenditure :		480 . 00
			* -
	Less advance taken (if any) :		1000.00
	Balance to be (Refund/ Payment) :		(20 · n

80.00

Checked by

fied by

inatory

Recommended by (Dean/Dy. Registrar/HOD)

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 Amount Qty Description of Goods Rate Rs. A30.00 TOTAL SBI A/c No. 20216878539 Govinda Rajulu Vottikulla Signature

JIT 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

Payment Voucher

: CP/05/020

Dated : 10-May-2019

Particulars

Account:

Amount

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

me Taudel

stible.

No. of working dark

10tal 2970/

pr. 2970 (

Deputy Register

Sonjoy Kumar Ka (metarge of 1.7.10

village	Wettur, Politic	R ILLIANOS PROPERTY P	P 11	2970	5366
3					
6				***	
8					

SUPERVISOR

HEAD OF DEPARTMENT

2 17-10 \$ w 2 27/4/19, 28/4/19

siphon in En - person one p 1) S. Thoudy 8-10.50 05 60 1730 50 Retroin only 8.15 50 00 6 13 4/5/19 8.30 Joan 1750 S. Thandy

S Taydy 700.50 CE (1700 CA C. one from ony from 9/5/19 8.6 500 to 12/2500ta e perron only fue 10/5/19 3) 3.7 houder 8.2050 0 as

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/11/324

Dated : 29-Nov-2018

Credit	Debit		Particulars
	42,290.00 7,612.00	Dr Dr	Hardware Igst 18% Non Consumables
49,902.00			Hydro Pneumatics
			Account of :
		rards	Being the bill submitte Hydro pneumatics tow supply of STP tank materials now account

Authorised Signatory

sol of a married

O PNEUMATICS SALVA PAGENTA Buyer

CENTURION UNIVERSITY OF TECHNOLOGY MANAGER JITM PALRAKAMUNDI ODISHA

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

Dated
22-Nov-2018
Mode/Terms of Payment
NEFT
Other Reference(s)
20.00
Dated

Si Description of Goods lk	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
AIRA MAKE, SOLENOID VALVE SIZE- 40MM, MODEL:- GSD-40 VOLTAGE:- 24 VDC	8481	18 %	8 PC	6,325.00	PC	20 %	40,480.00
GI HEX NIPPLE, SIZE- 40MM	7307	18 %	20 PC	50.00	PC		1,000.00
GI FEMALE TEE , SIZE- 40MM	7307	18 %	6 PC	95.00	PC		570.00
GI FEMALE ELBOW, SIZE- 40MM	7307	18 %	3 PC	80.00	PC		240.00
IGST 18%				18	0/		42,290.00
ROUND OFF				75	70		7,612.20 (-)0.20
24							
Total			37 PC				
nount Chargeable (in words)			0, 10			₹.	49,902.00

INR Forty Nine Thousand Nine Hundred Two Only

HSN/SAC
 Taxable Value
 Integrated Tax Rate
 Total Tax Amount

 40,480.00
 18%
 7,286.40
 7,286.40

 1,810.00
 18%
 325.80
 325.80
 8481 7307 40.480.00 10 325.80 325.00 1.810.00 18% 325.80 325.00 7,612.20 7,612.20 Total 42,290.00

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

Company's Bank Details
Bank Name: HDFC BANK
A/c No. : 12432320000480
Branch & IFS Code: DABAGARDENS & HDFC 8001243

Company's PAN : AABFH3154P Declaration

We declare that this invoice shows the

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

SUBJECT TO VISAKHAPATNAM JURISDICTION

Authorised Signatory

for HYDRO PNEUMATICS

E. & O.E

This is a Computer Generated Invoice

AGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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



Purchase Order No:

Date: 02.11.2018

Ref PO No:

(Preparatory Mode only)

To

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

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

Ref:

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

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

prepareatory mode only)

Mr.RAJENDRA KUMAR PADHY

Store in Charge

JIT M 2018 - 2019

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

Journal Voucher

No. : JV/12/110

Dated : 12-Dec-2018

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

Authorised Signatory

CASH TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PNEUMATICS B-BG, SURYA BAGH, IFEE COMPLEX, SAKHAPATNAM-530020 STIN/UN: 37AABFH3154P1Z3 Ate Name: Andhra Pradesh, Code: 37 -Mail: sales@hydropneumatics.com Buyer ENTURION UNIVERSITY OF TECHNOLOGY MANAGER	Invoice No. e-Way Bil No. 1286 141086619019	Dated 3-Dec-2018
		Mode/Terms of Payment NEFT
	Supplier's Ref. 1286	Other Reference(s)
IITM PALRAKAMUNDI DDISHA	Buyer's Order No.	Dated
PH:- 8018997022 STIN/UIN: 21AAAJC0752B1Z8 tate Name: Odisha, Code: 21	Terms of Delive	эгу

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIRA MAKE, SOLENOID VALVE SIZE-40MM, MODEL:- GSD-40 VOLTAGE :- 24 VDC	8481	18 %	16 PC	6,325.00	PC	20 %	80,960.00
	IGST 18% ROUND OFF				18	%		14,572.80 0.20
	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	Integ	rated 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 Bank Details
Bank Name: HDFC BANK
A/c No. : 12432320000480
Branch & IFS Code: DABAGARDENS & HDFC0001243

Company's PAN : AABFH3154P

Declaration

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

Prepared by

Thorised Signatory

for HYDRO PNEUMATICS

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Government of India

e-Way Bill

E



1. E-WAY BILL Details

eWay Bill No: 1410 8661 9019

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

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

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

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

Transaction type: - NA -

2. Address Details

From

GSTIN: 37AAB FH315 4P1Z3 HYDRO PNEUMATICS ANDHRA PRADESH

:: Dispatch From ::

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

ANDHRA PRADESH-530020

To

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

:: Ship To ::

JITM PALRAKAMUNDI, ODISHA,

ODISHA-761211

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3481	VALVE SOLENOIDPNEUMATICS	16.00	80960.00	0.000+0.000+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 80960.00

CGST Amt ₹ 0.00

SGST Amt ₹ 0.00

IGST Amt ₹14572.80 CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.20

Total Inv.Amt ₹ 95533.00

4. Transportation Details

Transporter ID & Name:

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

5. Vehicle Details

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



PhI- 9778392344



TAX INVOICE

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

SL. NO.	: DESCRIPTION	SAC CODE	QNTY	UNIT	RATE	AMOUNT
3011101						
		907117	1	Nos	0	18,03,594.51
1	Construction Service (STP)	995415	1	ivos	.0	10,03,394.31
		1		-		
			-			
			-	-		
			-			
				-		
						14
		Sub-Total				18,03,594.51
		CGST @ 9%				1,62,324.00
		SGST @ 9%				1,62,324.00
						The state of the s
		Round up				(), (4
		GRAND TOTAL				21,28,243.00

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

Bank Details:

Account No. 917030086205896

IFSC : UT1B0002953 Bank: Axis Bank Ltd. Branch: Patia, Bhubaneswar For Diversified Energy Solutions Pvt. 1td.

Authorised Signatory

construction works of exp is completed.

Sing 1779/21

17 cg/2



TAX INVOICE

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

SL. NO.	: DESCRIPTION	SAC CODE	QNTY	UNIT	RATE	AMOUNT
3011101						
		907117	1	Nos	0	18,03,594.51
1	Construction Service (STP)	995415	1	ivos	.0	10,03,394.31
		1		-		
			-			
			-	-		
			-			
				-		
						14
		Sub-Total				18,03,594.51
		CGST @ 9%				1,62,324.00
		SGST @ 9%				1,62,324.00
						The state of the s
		Round up				(), (4
		GRAND TOTAL				21,28,243.00

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

Bank Details:

Account No. 917030086205896

IFSC : UT1B0002953 Bank: Axis Bank Ltd. Branch: Patia, Bhubaneswar For Diversified Energy Solutions Pvt. 1td.

Authorised Signatory

construction works of exp is completed.

Sing 1779/21

17 cg/2

JIT M 2018 - 2019

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

Journal Voucher

No. : JV/06/117

Dated : 13-Jun-2018

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

Authorised Signatory

<u>Invoice</u>

To, The JITM Paralakhemundi

From: Sarat Sahu PAN: ELLPS4838C Mob: 07894526780

Date: 12/07/2018

Description

Labor and Material Contracting, STP Tank Work near CPS

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

SIGNATURE

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

Mob: 07894526780

Date: 25/06/2018

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

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

SIGNATURE

SUBERVISOR

HOLE

EDE DIES CONTRACTOR DETAILS

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

Date: 25/06/2018

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

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

SIGNATURE

HOD

EDBEJI Gy CONTRACTOR DETAILS

To, The JITM Paralakhemundi

From: Sarat Sahu PAN: ELLPS4838C Mob: 07894526780

Date: 25/06/2018

Labor Contract: CPS Campus Girls Hostel Washroom Partition

SI No	Description	S.ff./C.ff	Sq.m./Cu.m.	Rate	Amount
1	Tile work	1079.5 sqft	Al (0.00 to 0.00 to 0.	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

tehuh

SISSON SETAILS

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

Date: 25/06/2018

Live Stock Unit- Culvert Drain work and Plate work

SI No	Description	S.ft./C.ft	Sq.m./Cu. m.	Rate	Amount
1	Earth work	134 cft		Rs.5.00	Rs.670
2	PCC	44 cft	1.24 cu.m.	Rs.2800.00	Rs.3472
3	CC Flooring	21 cft	0.59 cu.m.	Rs.4200	Rs.2478
4	RCC Plate work	11 no.plate		Rs.800.00	Rs.8800
				Total	Rs.15420

SIGNATURE

SUPERVISOR

HOD

CONTRACTOR DETAILS

JITM 2018 - 2019

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

Journal Voucher

No. : JV/06/116

Dated : 13-Jun-2018

Particulars	Debit	Credit
Labour & Mason Wages Dr	12,72,000.00	
To TDS Payable To B.Valkunta Rao (Masson)		13,280.00 12,58,720.00
On Account of :		
Being the STP Water Tank bill submitted by B. Vaikuntha Rão is now accounted.		
	₹ 12,72,000.00	₹ 12,72,000.00

Authorised Signatory

Invoice

To, The JITM Paralakhemundi

From: B. VAIKUNTHARAO PAN: BEGPR6419M Mob: 8249175159

Date: 12/07/2018

Description

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

SI No	Description	S.ft./C.ft	\$q.m./Cu.m.	Rate	Amount
1	STP Tank	50X16 = 800 sqft		795	Rs.636000
	4				
				Total	Rs.636000

SIGNATURE

DEPUTY R

B. Vaek cut L & CONTRACTOR DETAILS

Invoice

To. The JITM Paralakhemundi

Date: 12/07/2018

From: B. VAIKUNTHARAO PAN: BEGPR6419M Mob: 8249175159

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

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

SIGNATURE

B. Vack cook &

CONTRACTOR DETAILS

JIT M 2018 - 2019

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

Journal Voucher

JV/08/087

Dated : 4-Aug-2018

Particulars		Debit	Credit
Lab Equipments lgst 18% Non Consumables	Dr Dr	1,53,912.00 27,704.00	
To Kay International (P) Ltd.			1,81,616.00
On Account of :			
Being the supply of Twin Lobe Compressor for STP Water Tank is now accounted.	r		

Authorised Signatory

₹ 1,81,616.00

₹ 1,81,616.00

9772

KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.) Plot No. 64, Phase-5, Sector-53, HSIIDC, Kundli Distt. Sonepat(Haryana)- 131028

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

State Code: 06

ame & Address of Consignee:

JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN

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

Client's Order No. :NIL

Client's Order Date 03-05-18 Order Sheet No. KI-K47133

Name & Address of Buyer:

JAGANNATH INSTITUTE FOR TECHNOLO ALLURI NAGAR, R SITAPUR POST VIA

UPPALADA, PARALAKHEMUNDI-761211

GST IN No:

21AAATJ3251E2ZA

State Code: 21

Invoice No

: KI/18-19/0511

Date

: 30-06-18

Time Of Issue

: 6:25:00 PM

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

ARN No.

: AA061216006794B

GST IN No.

: 06AAACK1928L1ZI

No. & Date of Notification under which concessional rate

of duty, if any, is claimed

Description & Model No. No.

HSN Code

Qty Unit Price Total Price

Packing Total Goods Charges

Value

IGST

SGST

CGST

TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES

84148090

72,600.00 145,200.00

8,712.00 153,912.00 18%

27,704.20

Cocuments Through JAMSHEDPUR BRANCH Value Of Goods : 153,912.00 Goods Despatched Upto DOOR DELIVERY AGAINST CC L.R./R.R. & Date N6000721671 Add. Freight 0.00 ASSOCIATED ROAD CARRIERS LTD Delivery Challan No.:-KI/CHL/18-19/K0550 Name of Transport Truck/Tempo No. HR55/3000 Form S.T No. Consignees's GST No.: 21AAATJ3251E2ZA Case :-02 BOXES IGST 27,704.20 Loose :-NIL Way Bill No. Add. Insurance 0.00 Fotal Amount in Rupees : ONE LAKH EIGHTY ONE THOUSAND SIX HUNDRED SIXTEEN RUPEES AND Grand Total : 151,516.00 ZERO PAISA ONLY

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

OR KAY INTERNATIONAL PUT LIE

NNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

PURCHASE ORDER

19/19/26/2

Purchase Order No. :

Date: 29.06.2018

Ref PO No.:

313

To

KAY INTERNATIONAL PVT LTD

HSIIDC, Kundli

sonepat, Haryana,

- 131028

Sub:

SI.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Compressor	TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES FOR STP water tank by Ranjit singh	2.00	Nos	72,600.00	0	.00	145,200.00
	- 1 0	Natific singi	1.00	Load	8,712.00	0	.00	8,712.0
2	Packaging Charges		207 3	WW.		Sub	Total Price	153,912.00
			- K	30.00		Disco	unt (0.00%)	0.0
				450	Addition		GST@18%	27,704.1
		A CONTRACTOR OF THE CONTRACTOR					otal (R/O)	181,616.0

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

Mr RAJENDRA KUMAR PADHY

Store In Charge

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

Journal Voucher

No. : JV/02/154

Dated: 18Feb2019

		Debit	Credit
Particulars Electrical Goods Igst 18% Non Consumables	Dr Dr	2,30,400.00 41,472.00	2,71,872.00
To Kay International (P) Ltd.			2,7 1,072.00
- 9			
7			
On Account of :	the farmers over for state tank now account for		
On Account of : Being the bill submitted by Kay International towards sur	oply of compressor for stp tank now account	₹ 2,71,872.0	00 ₹ 2,71,872

Authorised Signatory

Prepared by

Checked by

Verified by

KAY INTERNATIONAL PVT. LTD.

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

Distt. Sonepat(Haryana)- 131028

State Code: 06

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

Name & Address of Consigne (SHIP TO) Name & Address of Buyer(BILL TO) **Invoice No** : KI/18-19/1901 Date : 14-01-19 Time Of Issue JAGANNATH INSTITUTE FOR TECHNOLO : 4:20:00 PM JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN ALLURI NAGAR, R SITAPUR POST VIA Time of Removal Goods : 5:35:00 PM UPPALADA, PARALAKHEMUNDI-761211 Date of Removal Goods : 14-01-19 ALLURI NAGAR, R SITAPUR POST VIA ARN No. UPPALADA, PARALAKHEMUNDI-761211 : AA061216006794B GST IN No: : 06AAACK1928L1ZI GST IN No. 21AAATJ3251E2ZA Client's Order No. :NIL State Code: 21 Client's Order Date 19-11-18 No. & Date of Notification under which concessional rate Order Sheet No. KI-K48540 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	0.0	0 230,400 00	18% 41,472.00			

Socuments Through	JAMSHEDPUR		Value Of Goods	. 230,400.00
	UPPALADA, PARALAKHEMUNDI	L.R./R.R. & Date N6000796910	Add. Freight	: 0,00
Name of Transport	ASSOCIATED ROAD CARRIERS LT	TD Delivery Challan No.:-KI/CHL/18-19/K2063		
Truck/Tempo No.	HR39C/8495	Form S.T No.		* .
Consignees's GST No.:	21AAATJ3251E2ZA	Case :- 04 BOXES	IGST	41,472.00
		Loose :- NIL	last	1,-7 2.00
		Way Bill No.	Add. Insurance	: 0.00
			CIT-1-1	224 222 25
	:TWO LAKH SEVENTY ONE THOU RUPEES AND ZERO PAISA ONLY	SAND EIGHT HUNDRED SEVENTY TWO	Grand Total	271,872.00

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 PARTETO.



E - WAY BILL SYSTEM



Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No

1214416355

Date:

04/02/2019

Transporter ID

36AACCA4861C1Z0

Vehicle No

OR206608

From

VIZIANAGARAM-ANDHRA PRADESH

Mode

Road

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	То	Valid Till Date
1.	311079671038 - 14/01/2019	06AAACK1928L1ZI	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

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

Transaction type: Regular

2. Address Details

Type: Outward - Supply

From

GSTIN: 06AAA CK192 3L1ZI KAY INTERNATIONAL PRIVATE LIMITED HARYANA

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

To

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

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

3. Goods Details

HSN

Product Descripition

Cude

TWIN LOBE COMPRESSOR 47AC ALON

Quantity

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

84148090

4.00 NOS

230400.00

NA+NA+18.000+0.000+0.00

Fot Tax'tile Amt ₹ 230400.00

CGST Amt ₹ 0.00

SGST Amt ₹ 0.00

IGST Amt ₹41472.00 CESS Amt ₹0.00

CESS Non.Aavol Amt ₹0.00

Otrier Amt ₹0.00

Total Inv.Amt ₹ 271872.00

4. Transportation Details

36AACCA4861C1Z0 & ASSOCIATED ROAD CARRIERS

Transporter ID & Name: LIMITED

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

5. Vehicle Details

Vehicle / Yrans Made Doc No & Dt.

From

Entered Date

Entered By

CEWB No. (If any)

Multi Veh.Info (li any)

Road

HR39C8495

Sonipat

14-01-2019 04:47 PM

06AAACK1928L1ZI





JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13.01 .2019

Ref PO No: 813

To

KAY INTERNATIONAL

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

HSIIDC, Kundli,

Distt. Sonepat(Haryana)-131028.

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

Ref:

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

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

Mr.RAJENDRA KUMAR PADHY

Store in Charge

INVOICE

Centurion University of Technology and Management

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

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/001

DATE: JUNE 26, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

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

Thank you.

Project Manager Programme Guide

INVOICE

Centurion University of Technology and Management

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

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/002

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager Programme Guide

Centurion University of Technology and Management

INVOICE

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

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

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

Thank you.

Project Manager Programme Guide

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Payment is due within 30 days.

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

Thank you.

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

INVOICE

Management

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

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

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 2750.0 000.00 2750.0

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

Project Manager

Centurion University of Technology and Management

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

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/007

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 3250.0 000.00 3250.0

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

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 2500.00 000.00 2500.00

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

Project Manager

Centurion University of Technology and Management

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

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/009

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 3250.0 000.00 3250.0

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

Management

Phone: 09472875448

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

Paralakhemundi, Odisha

INVOICE #WSD/010

DATE: JULY 10, 2016

INVOICE

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 3000.00 000.00 3000.00

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

Project Manager

INVOICE

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

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

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 2000.00 000.00 2000.00

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

Project Manager

INVOICE

Management

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

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

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 2750.00 000.00 2750.00

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

Project Manager

INVOICE

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

Paralakhemundi, Odisha Phone: 09472875448 INVOICE #WSD/13

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 1750.00 000.00 1750.00

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

Project Manager

INVOICE

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 1750.00 000.00 1750.00

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

Project Manager

INVOICE

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

SUBTOTAL OTHER TOTAL 1000.00 000.00 1000.00

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

Centurion University of Technology and Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Centurion University of Technology and Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

INVOICE

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

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

DATE: JUNE 28, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

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

Thank you.

Project Manager

INVOICE

Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Centurion University of Technology and **Management**

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

Paralakhemundi, Odisha Phone: 09472875448

INVOICE #WSD-E/002

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

INVOICE

Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 8, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

INVOICE

Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

INVOICE

Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Centurion University of Technology and **Management**

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

Paralakhemundi, Odisha Phone: 09472875448

INVOICE #WSD-E/012

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

. (Account Details: - A/c no.

IFC Code:

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

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

Thank you.

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Centurion University of Technology and Management

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

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

DATE: JUNE 17, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

INVOICE

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Centurion University of Technology and Management

INVOICE

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

INVOICE

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager Programme Guide

Centurion University of Technology and

INVOICE

Management

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

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

DATE: JULY 10, 2016

TO:

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

COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

, IFC Code:

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

Thank you.

Project Manager

Programme Guide

JITM 2021 - 2022

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

Journal Voucher

No. : JV/07/15%

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges STP Water Tank.	7,500.00 Dr	7,500.00	
To S.Taudu			7,500.00
~			
On Account of : Being the labour cha	arge for maint of STP Water Tank of July 2021 is now accounted.		
		₹ 7,500.00	₹ 7,500.00

Authorised Signatory

of. 2021

spected Sir,

Ax per your order we have taken mr. Toude for maintaining S.T.P project regularly. In this regard he werked for last 21 days. Kindly Sanction the bill amount of soon as possible.

Mr. Taudu

Me. of weeking days

7,500/-

(35°)

Deputy Rogister

Sonjuy Kumar Kar (metarge of 2.7.6)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

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SUPERVISOR

HEAD OF DEPARTMENT

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Aute. 28.7.2021 379 Ex S/HO ente: 30-7-2021 850 50 50 50 60 171585 5 60 1) (2) 8:50 Sod w 1720 50 de Ca , J de 830 5 2 0 0 1715 5 2 0 0 0 0 8-2050 & Ca 17w 50 51 Cm 1. S. Thoudy 8.15 5 day (m)

JITM 2021 - 2022
At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada
Paralakhemundi,Dist: Gajapati - 761211,Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
Contact: +91 6815-222976
www.cutm.ac.in

Journal Voucher

No. : JV/08/20 194

Dated: 31-Aug-21

Particulars	Debit	Credit
Labour Charges STP Water Tank. 7,800.00 Dr	7,800.00	
To S.Taudu		7,800.00
On Account of :		
Being the labour charges for maint of STP Water Tank is now accounted.	₹ 7,800.00	₹ 7,800.0

Authorised Signatory

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

spected sir,

tor maintaining S.T.P troject regularly. In this regard he worked too last 26 days. Rindly fanction the Bill anount absoral possible.

Mr. Hauder

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Sarriouf Kumas Kar (Incharge of 1. TP)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

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SUPERVISOR

HEAD OF DEPARTMENT

Mr. Tande

Aute. 28.7.2021 507 Tim Sta Yout Sig. SHO 820 Saa Ee 1. S. The 200500 E Thoughte a Date: 30-7-2021 S. Thoudy Date: 31-7-2021 S. Thouas Dat 4/8 2021 C. Thousan 8305200 pali 5, 8 2021 S. Thouder 830 12 3. Thouda Dale: 7-8.2 and the same 8.205 da Ca 17w500 · S. Thoudy 10. 8/21 3. 15 5 das Cur Date: 11/8/2021 STORY DEL 830 50 05 60 1710 5 8 25 SaThoude Pate. 12/8/27 SiThondas 35 tu 120 50 a S. Thoady

504 Dale = 14-8-21 Thin ging of Thous 513 de 8:15 50 20 au 17 m. 50 20 au 12 S. Thoudy Pate: 15/8/2021 655 53 £ 6 1700 50 £ 60 1 S. Theydu 830 5 2 2 60 1700 5 2 5 60 S. Thouder 8.30 50-20 to 1700 500 to 1) S. Thoudy Date: 18/8/2021 8.10 532 6 1710 500 6 4 8. Though Date: 19/8/2) 8.20 Jacu 17 5 Jacu 1) S. Thoudy pate-20/8/21 810 52 Day 17 45 25 En 1 1) S. Thordy 83050 a tu 1705 500 tu 11 S. Thouse 845 5 2 D E 1715 5 D D GV 1. S. Thouder. Pate: 23/8/2021 8305 Da a 17005 Da tu 1, S. Thoudy 8.15-500 CV 1765 Dag. G 1, S. Thoudy

Dole: 25/8/21 505 1/cm 5/5 / 7/04 3/3 81050000 1255000, CO 1 s. Thoudu Date: 26/8/21 815 5 D D W 1710 50 Dalo 37.8.21 8305 2 2 Cm 50 as 12 S- Thousey 1. S. Thouse 82150 & 6175' 500 Dale = 29/8/21 10:25 50 00 CT 5005 pale: 30/8/2/1 s. Thoudy Dale 31,8121 Thoudy 84533501710500 July 10 7 10

JIT 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

Payment Voucher

CP/08/254

Particulars

ccount:

Dated : 20-Aug-2019

Amount

8,500.00

Labour Charges

ash in Hand(Accounts Office)

ount of :

ish paid towards labour charges for STP tank cleaning work.

pees Eight Thousand Five Hundred Only

₹ 8,500.00

00

Signature: P. Dharma Rao

Authorised Signatory

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Checked by

Verified by

by

Jeaning waste has contract base Locer chargeston STP-I took dramy work La certrael bas a. STP-I-teads Clary In cadonal Papie @ 8000]_ 80000 300.00 (2) Kirosin- 6 like Q10)-(100)) packy humder_CIO 400 W Extrad Just 8 200.00 total Ameril Rapoel Eight teaf of line horardaly manmadha o Larma Krong S (850) simhachalam Krishner P. serot chifre minech

Deputy Register

Sanday Kumas Kas (Incharge of 274)

JITM 2021 - 2022
At - Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada
Paralakhemundi,Dist: Gajapati - 761211,Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
Contact: +91 6815-222976
www.cutm.ac.in

Journal Voucher

No. : JV/08/20 194

Dated: 31-Aug-21

Particulars	Debit	Credit
Labour Charges STP Water Tank. 7,800.00 Dr	7,800.00	
To S.Taudu		7,800.00
On Account of :		
Being the labour charges for maint of STP Water Tank is now accounted.	₹ 7,800.00	₹ 7,800.0

Authorised Signatory

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

spected sir,

tor maintaining S.T.P troject regularly. In this regard he worked too last 26 days. Rindly fanction the Bill anount absoral possible.

Mr. Hauder

No. of wooking tak

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noisestainimba totostid
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beputy Register

Sarriouf Kumas Kar (Incharge of 1. TP)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

NO I	NAME OF WORKER	GEN	RATE			77.00.00		7	i	1	No ofpaye	Amount	Fightaine
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SUPERVISOR

HEAD OF DEPARTMENT

Mr. Taudu

Aute. 28.7.2021 507 Tim Sta Yout Sig. SHO 820 Saa Ee 1. S. The 200500 E Thoughte a Date: 30-7-2021 S. Thoudy Date: 31-7-2021 S. Thouas Dat 4/8 2021 C. Thousan 8305200 pali 5, 8 2021 S. Thouder 830 12 3. Thouda Dale: 7-8.2 and the same 8.205 da Ca 17w500 · S. Thoudy 10. 8/21 3. 15 5 das Cur Date: 11/8/2021 STORY DEL 830 50 05 60 1710 5 8 25 SaThoude Pate. 12/8/27 SiThondas 35 tu 120 50 a S. Thoady

504 Dale = 14-8-21 Thin ging of Thous 513 de 8:15 50 20 au 17 m. 50 20 au 12 S. Thoudy Pate: 15/8/2021 655 53 £ 6 1700 50 £ 60 1 S. Theydu 830 5 2 2 60 1700 5 2 5 60 S. Thouder 8.30 50-20 to 1700 500 to 1) S. Thoudy Date: 18/8/2021 8.10 532 6 1710 500,60 4 8. Though Date: 19/8/2) 8.20 Jacu 17 5 Jacu 1) S. Thoudy pate-20/8/21 810 52 Day 17 45 25 En 1 1) S. Thordy 83050 a tu 1705 500 tu 11 S. Thouse 845 5 2 D E 1715 5 D D GV 1. S. Thouder. Pate: 23/8/2021 8305 Da a 17005 Da tu 1, S. Thoudy 8.15-500 CV 1765 Dag. G 1, S. Thoudy

Dole: 25/8/21 505 1/cm 5/5 / 7/04 3/3 81050000 1255000, CO 1 s. Thoudu Date: 26/8/21 815 5 D D W 1710 50 Dalo 37.8.21 8305 2 2 Cm 50 as 12 S- Thousey 1. S. Thouse 82150 & 6175' 500 Dale = 29/8/21 10:25 50 00 CT 5005 pale: 30/8/2/1 s. Thoudy Dale 31,8121 Thoudy 84533501710500 July 10 7 10

JITM 2021 - 2022

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

Journal Voucher

No. : JV/07/15%

Dated : 31-Jul-21

Particulars		Debit	Credit
Labour Charges STP Water Tank.	7,500.00 Dr	7,500.00	
To S.Taudu			7,500.00
~			
On Account of : Being the labour cha	arge for maint of STP Water Tank of July 2021 is now accounted.		
		₹ 7,500.00	₹ 7,500.00

Authorised Signatory

of. 2021

spected Sir,

Ax per your order we have taken mr. Toude for maintaining S.T.P project regularly. In this regard he werked for last 21 days. Kindly Sonetion the bill amount of soon as possible.

Mr. Taudu

Me. of weeking days

7,500/-

(35°)

Deputy Rogister

Sonjuy Kumar Kar (Incharge of 2.7.6)

JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

7	NAME OF WORKER	GENE	RATE				-	1		-	Mr. of backs		1	1 -
NO.	Mr. Tandu	₩.	30	9998	P. P.	PPP	PPPP	P	444	PPP	72		7.200/-	signadure 5054
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SUPERVISOR

HEAD OF DEPARTMENT

Date: 30/6/2021 509 STP Tin Sty Roy Sts, Sho Charle. 820 530 E 17.80 5300 CU Dale: 01 7/2021 8.15-53-6-6-1730-5-6-5-6 810 532 Et 1705 500 Et Coo 1 8. Thoudy Dale: 3-7-21 820500 6 17 10 50 26 s. Thouden 8.05 3 2 Cm 17.10 5 2 2 Cm Jan J S. Thouder 8 15 5 d 05 En 1710 5 0 05 E Dale , 8 17 127 840 SD TE 1210 5 DD TO pdi 9-7-21 800 5 8 2 Ca 17 in 5 0 a ca s. Thoudy pali 10. 7. 2021 805 5 d d a 1700 5 d d a Clerk Date 12 7 2021

Date: 13/7/2021 506 1337 1 SHO T/OUT Tlin MAME 8. Thoudy S. Thow dy c Tho ody Dafi (6.7.202) S. . Thousalu 1700 Dale: 19-7-2021 1200 50 4 S. Thoudy 810 S. Thoudy Date: 24-7-2021 8.20 1, S-Thorda Date 26-7-21 9.00 5000 1 s. Thoudy 500 . S. Though

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JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT
Alluri Nagar, R Sitapur Post, Via: Uppalada, P AR AL AKHEMUNDI - 761211,
Ph. No. (06815) - 223089, 222976, 223088, 223077, Fax: 222150, 222976.

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:

No.

Ref: Your Quotation No. 1 Dated 24.07.2018

SI. No.	Description	Make or Model or Part No.	Qty.	иом	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
Phr	Fine Bubble Diffuser	for STP plant @ JITM	75.00	Piece	1,280.00	0 1	.00	96,000.00
Re				18		Sub	Total Price	96,000.00
8						Disc	count (0%)	0.00
16		The state		Little Control Control	Addition	al Tax: I	GST@18%	17,280.00
		10.00		T WA		Grand To	otal (R/O)	113,280.00

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

Mr RAJENDRA KUMAR PADHY Store In Charge

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



PP AQUATECH

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

GSTIN: 074HMPR3193G17V

			GS	STIN: 07	AHMP	R3193G1	LZY				
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State: NEW DELHI Code				007	Date of Supply: Place of Supply:						
					verbal		арріу.				
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Name: CENTURION UNIVERSITY OF TECHNOLOGY &					Ship to Party						
MANA	GEMENT (CUTA	(1)		100,0		Name: CENTURION UNIVERSITY OF TECHNOLOGY 8 MANAGEMENT (CUTM)					
	llage Alluri Naga		itapur, Via	- Uppalada							
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Phone:	(06815) 22299	9,(06815) 22	23088. Fax	: (06815) 2		Odisha, Inc	raraiaknemi	ındi, Dist: Gaja	pati – 76121		
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Goods	once sold will not	be taken bac	ck.				7				
Cheque bouncing charges will be debited to party account						For PP AQUATECH					
Interest 24% P.A will be charged if payment is delayed by 15 days						0 000					
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Authorised Signatory

JIT M 2018 - 2019

Journal Voucher

No. : JV/12/410

Dated : 31-Dec-2018

	Particulars		Debit	Credit
	Other Material	Dr	69,000.00	
	lgst 18% Non Consumables	Dr	12,420.00	
To	Jolly Engineering Enterprise			81,420.00

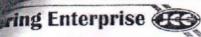
On Account of:

Being the supply of materials by Jolly Engineering.

₹ 81,420.00

₹ 81,420.00

Authorised Signatory



100/H/8, Dilkhusha Street, Kolkata-700 017 Phone: 9831644898, 9330359189 E-mail: Jollyengineering2000@yahoo.co.in

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

QUOTATION

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

10000

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

Dear Madam

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

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

COMMERCIAL TERMS & CONDITIONS :

TOTAL PRICE

P&F

VALIDITY

79,000.00

(Rupees: Seventy Nine Thousand Only.)

- 2% On Basic Value

- GST 18% or As applicable at the time of delivery

30 Day's from the date of this offer.

PAYMENT TERMS - 100 % Against Proforma Invoice

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

commercially clear purchase order.

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

now look forward in receiving your valued order.

anking you and assuring you our best attention always.

Your's Sincerely

For JOLLY ENGINEERING ENTERPRISE

G. NASIR