

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

Journal Voucher

Dated : 2-Feb-22

No. : JV/02/036

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

On Account of :  
Being the borewell is now accounted.

Authorised Signatory

Verified by

Prepared by

Checked by

Tax Invoice

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

Invoice No. **STB/13** Dated **2-Feb-2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

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

Director Administration  
 GUMPHALHEMUNDI  
 S. Panda

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

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

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

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

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

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

This is a Computer Generated Invoice

**Tax Invoice**

SHREENATH TRADERS AND BOREWELLS NORTH COLONY GUNUPUR RAJASTHAN GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No. <b>STB/12</b>	e-Way Bill No.	Dated <b>1-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

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

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

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

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

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

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

for SHREENATH TRADERS AND BOREWELLS  
 For SHREENATH TRADERS AND BOREWELLS  
 Authorised Signatory  
*Santa Subudh*  
 Proprietor

**J I T M 2021 - 2022**

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

**Journal Voucher**No. : **JV/01/173**Dated : **17-Jan-22**

Particulars		Debit	Credit
Borewell	Dr	39,249.00	
Cgst 9% Non Consumables	Dr	3,533.00	
Sgst 9% Non Consumables	Dr	3,533.00	
Borewell	Dr	16,000.00	
Cgst 9% Non Consumables	Dr	1,440.00	
Sgst 9% Non Consumables	Dr	1,440.00	
To TDS Payable			160.00
<b>TDS-Contractors</b>	160.00 Cr		
To Shreenath Traders & Borewells			65,035.00
		<b>₹ 65,195.00</b>	<b>₹ 65,195.00</b>

**On Account of :**

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

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

Invoice No. <b>STB/11</b>	Dated <b>13-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Amount Chargeable (in words)

**INR Eighteen Thousand Eight Hundred Eighty Only**

E. & O.E

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

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

Direct Administration  
 CUTM, Paralakhemundi

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

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

*Smita Subudh*  
 Authorised Signatory  
 Proprietor

# Tax Invoice

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

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

Invoice No.	e-Way Bill No.	Dated
<b>STB/7</b>		<b>9-Jan-2022</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
					per		
1	140MM CLASS-III UPVC PIPES	3917	18 %	48 MTRS	817.71	MTRS	39,250.08
	<b>CGST SGST ROUND OFF</b>						3,532.51
	Less :						3,532.51
							(-)0.10
	Total			48 MTRS			<b>₹ 46,316.00</b>

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

Company's Bank Details  
 Bank Name: **SBI**  
 A/c No. : **00000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SEIN0019131**  
 for **SHREENATH TRADERS AND BOREWELLS**

**Director Administration**  
**CUTM, Palakherundi**

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

*Smita Saha*  
 Authorised Signatory

This is a Computer Generated Invoice

**J I T M 2021 - 2022**

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

**Journal 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	
To TDS Payable			240.00
<b>TDS-Contractors</b>	240.00 Cr		
To Shreenath Traders & Borewells			1,15,615.00
		<b>₹ 1,15,855.00</b>	<b>₹ 1,15,855.00</b>

**On Account of :**

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

**SHREENATH TRADERS AND BOREWELLS**  
 SHREENATH COLONY  
 GUNUPUR  
 RAYAGADA  
 GSTIN/UIN: 21CXZPS2804N1Z9  
 State Name : Odisha, Code : 21

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

Invoice No. <b>STB/5</b>	Dated <b>7-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8" BLUE CASHING SCH-80	3917	18 %	2 PCS	9,322.03	PCS	18,644.06
2	140MM CLASS-III UPVC PIPES	3917	18 %	23 MTRS	793.48	MTRS	18,260.00
	<b>CGST</b>						36,894.06
	<b>SGST</b>						3,320.47
	<b>Total</b>						<b>43,535.00</b>

Amount Chargeable (in words) **INR Forty Three Thousand Five Hundred Thirty Five Only** ₹ 43,535.00  
 E & O E

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

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

Director Administration  
 CUTM, Paralakhemundi

Company's Bank Details  
 Bank Name: **SBI**  
 A/c No. : **00000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH SBI0001813**  
 for SHREENATH TRADERS AND BOREWELLS

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

*Smita Saha*  
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

SHREENATH TRADERS AND BOREWELLS  
 JAGANNATH COLONY  
 GUNUPUR  
 RAYAGADA  
 GSTIN/UIN: 21CXZPS2904N1ZS  
 State Name : Odisha, Code : 21

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

Invoice No. <b>STB/10</b>	Dated <b>12-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E & OE

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

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

Director Administration  
 CUTM, Palakhemundi

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

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

*Sanku Subudh*  
 Authorised Signatory  
 Proprietor

This is a Computer Generated Invoice

**Tax Invoice**

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

Buyer

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

Invoice No.	Dated
<b>STB/6</b>	<b>8-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8" BLUE CASHING SCH-80</b>	3917	18 %	<b>4 PCS</b>	9,322.03	PCS	<b>37,288.12</b>
	<b>CGST</b>						<b>3,355.93</b>
	<b>SGST</b>						<b>3,355.93</b>
	<b>ROUND OFF</b>						<b>0.02</b>
	<b>Total</b>			<b>4 PCS</b>			<b>₹ 44,000.00</b>

E & O.E

Amount Chargeable (in words)

**INR Forty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	37,288.12	9%	3,355.93	9%	3,355.93	6,711.86
<b>Total</b>	<b>37,288.12</b>		<b>3,355.93</b>		<b>3,355.93</b>	<b>6,711.86</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty Six paise Only**

Company's Bank Details

Bank Name : **SBI**  
 A/c No. : **0000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH SBI0006134**

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

for SHREENATH TRADERS AND BOREWELLS  
 Authorised Signatory

**J I T M 2021 - 2022**

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

**Journal Voucher**No. : **JV/01/175**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
<b>TDS-Contractors</b>	700.00 Cr		
To Shreenath Traders & Borewells			1,47,900.00
		<b>₹ 1,48,600.00</b>	<b>₹ 1,48,600.00</b>

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

**SHREEMATH TRADERS AND BOREWELLS**  
 SHREEMATH COLONY  
 GUNUPUR  
 KAYAGADA  
 GSTIN/UID: 21GXZPS2804N1ZS  
 State Name : Odisha, Code : 21

Invoice No.	Dated
<b>STB/3</b>	<b>5-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Amount Chargeable (In words)

**INR Thirty Three Thousand Only**

E & O/E

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

Tax Amount (In words) :

**INR Five Thousand Thirty Three and Ninety paise Only**

Declaration

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

*Director Administration*  
*CUTM, Parakkhemundi*

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

For **SHREEMATH TRADERS AND BOREWELLS**

*Santa Suban*  
 Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**SHREENATH TRADERS AND BOREWELLS**  
 ANNATH COLONY  
 GUNUPUR  
 KAYAGADA  
 GSTIN/UIN: 21CXZPS2804N1Z9  
 State Name : Odisha, Code : 21

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

Invoice No. <b>STB/9</b>	Dated <b>11-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words)

**INR Eighty Two Thousand Six Hundred Only**

E & O.E

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

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

*Signature*  
 Director Administration  
 CUTM, Parangmunda

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

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

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

This is a Computer Generated Invoice

**Tax Invoice**

<b>SHREENATH TRADERS AND BOREWELLS</b> ANNATH COLONY GUNUPUR KAYAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>STB/4</b>	<b>6-Jan-2022</b>
Buyer	Supplier's Ref.	Other Reference(s)
<b>JITM</b>	Buyer's Order No.	Dated
GSTIN/UIN: 21AAATJ3251E2ZA	Despatch Document No.	Delivery Note Date
State Name : Odisha, Code : 21	Despatched through	Destination
	Terms of Delivery	

S %	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8" BLUE CASHING SCH-80</b>	3917	18 %	<b>3 PCS</b>	9,322.03	PCS	<b>27,966.09</b>
	<b>CGST</b>						<b>2,516.95</b>
	<b>SGST</b>						<b>2,516.95</b>
	<b>ROUND OFF</b>						<b>0.01</b>
	<b>Total</b>			<b>3 PCS</b>			<b>₹ 33,000.00</b>

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

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

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

*S. x. p.* Director Administration  
 CUTM, Paralakhemundi

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

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

*Smita Subudh*  
 Authorised Signatory  
 Proprietor

**JITM 2021 - 2022**

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

**Journal Voucher**

No. : JV/01/176

Dated : 17-Jan-22

Particulars		Debit	Credit
Borewell	Dr	52,000.00	
Cgst 9% Non Consumables	Dr	4,680.00	
Sgst 9% Non Consumables	Dr	4,680.00	
Borewell	Dr	55,932.00	
Cgst 9% Non Consumables	Dr	5,034.00	
Sgst 9% Non Consumables	Dr	5,034.00	
To TDS Payable			520.00
<b>TDS-Contractors</b>	520.00 Cr		
To Shreenath Traders & Borewells			1,26,840.00
		<b>₹ 1,27,360.00</b>	<b>₹ 1,27,360.00</b>

On Account of :

Being the borewell is now accounted.

Authorised Signatory

Prepared by

Checked by

Verified by

**Tax Invoice**

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

Invoice No. #Way Bill No.	Dated
<b>STB/1</b>	<b>3-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Amount Chargeable (in words)

**INR Thirty Three Thousand Only**

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

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

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

Company's Bank Details  
 Bank Name: **SBI**  
 A/c No. : **00000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH SBI00016731**  
 for **SHREENATH TRADERS AND BOREWELLS**

*Sudha Subbar*  
 Authorised Signatory



**Tax Invoice**

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

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

Invoice No.	<b>STB/8</b>	Dated	<b>10-Jan-2022</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

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

Amount Chargeable (in words)

**INR Sixty One Thousand Three Hundred Sixty Only**

E & O E

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

Tax Amount (in words)

**INR Nine Thousand Three Hundred Sixty Only**

*[Signature]*  
 Director Administration  
 CUTM, Palakhemundi

Company's Bank Details  
 Bank Name : **SBI**  
 A/c No. : **0000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH, SBI, GUNUPUR**

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

*[Signature]*  
**Authorised Signatory**  
 Proprietor

**Tax Invoice**

SHREENATH TRADERS AND BOREWELLS ANNATH COLONY GUNUPUR KAYAGADA GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21 Buyer <b>JITM</b> GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>STB/2</b>	<b>4-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8" BLUE CASHING SCH-80</b>	3917	18 %	<b>3 PCS</b>	9,322.03	PCS	<b>27,966.09</b>
	<b>CGST</b>						<b>2,516.95</b>
	<b>SGST</b>						<b>2,516.95</b>
	<b>ROUND OFF</b>						<b>0.01</b>
<b>Total</b>							<b>₹ 33,000.00</b>

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

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

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

*Smita*  
 Director Administration  
 CUTM, Paralakhemundi

Company's Bank Details  
 Bank Name : **SBI**  
 A/c No. : **00000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SPIN0016319**

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

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

JITM 2021 - 2022

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

Journal Voucher

No. : JV/06/412

Dated : 30-Jun-22

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

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

Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. 9

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

Date: 29/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s JITM Party GSTIN 21AAAT-3251E2ZA  
 State ..... code .....  
 P.O. No. .... Date .....

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

(Rupees Seventy six Seven hundred Only)  
Seventy six

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

Total		65000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	5850/-
SGST	9 % :	5850/-
IGST	% :	
Round off	:	76700/-
Invoice Total	:	

Transport Mode ..... Vehicle Number: .....  
 Place of Supply ..... Dater of Supply 29/5/22

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

Certified that the above particulars are true & Correct  
 For HARI BOREWELLS  
[Signature]  
 Authorised Signatory 29.5.22

**JIT M 2021 - 2022**

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

**Journal Voucher**

No. : JV/06/413

Dated : 30-Jun-22

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

On Account of :

Being the bill for 1no Borewell.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

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

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJTM,**

Party GSTIN **21AAAT13251B22A**

State ..... code .....

P.O. No. .... Date .....

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

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

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

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

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

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

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

JITM 2021 - 2022

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

Journal Voucher

No. : JV/06/414

Dated : 30-Jun-22

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

On Account of :

Being the bill for 1no Borewell.

  
Authorised Signatory

Prepared by

Checked by

Verified by

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

9884868588

Invoice No. **10**

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

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M.

Party GSTIN 21AAAT13251622A  
State .....code .....  
P.O. No. ....Date .....

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

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

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

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

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







JIT M 2021 - 2022

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

Journal Voucher

No. : JV/06/416

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		<b>₹ 23,600.00</b>	<b>₹ 23,600.00</b>

On Account of :

Being the bill for 1no Borewell.

  
Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

# HARI BOREWELLS

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

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s JIIM

Party GSTIN 21AAA1J3251E2ZA  
State .....code .....  
P.O. No. ....Date .....

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

(Rupees Twenty three thousand .....  
and hundred only ..... Only)

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

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

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

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

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



for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. 9

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

Date: 29/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s JITM Party GSTIN 21AAAT-3251E22A  
 State ..... code .....  
 P.O. No. .... Date .....

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

(Rupees Seventy six Seven hundred  
Twenty only Only)

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

Total		65000/-
Discount	% :	
Taxable Value	:	
CGST	9 % :	5850/-
SGST	9 % :	5850/-
IGST	% :	
Round off	:	76700/-
Invoice Total	:	

Transport Mode ..... Vehicle Number: .....  
 Place of Supply ..... Dater of Supply 29/5/22

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

Certified that the above particulars are true & Correct  
 For HARI BOREWELLS  
[Signature]  
 Authorised Signatory 29.5.22



Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **10**

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

Date: **31/5/22**

GSTIN:- 21AUCPC2883M1ZQ

To M/s **JJSM,**

Party GSTIN **21AAAT13251B22A**

State .....code .....

P.O. No. ....Date .....

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

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

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

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

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

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

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



JITM 2021 - 2022

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

Journal Voucher

No. : JV/06/414

Dated : 30-Jun-22

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

On Account of :

Being the bill for 1no Borewell.

  
Authorised Signatory

Prepared by

Checked by

Verified by

Purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

9884868588

Invoice No. **10**

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

Date: 30/5/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s J.L.M.

Party GSTIN 21AAAT13251622A  
State .....code .....  
P.O. No. ....Date .....

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

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

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

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

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

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

**Journal Voucher**

No. : JV/06/415

Dated : 30-Jun-22

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

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

  
Authorised Signatory

Prepared by

Checked by

Verified by

Invoice for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

# HARI BOREWELLS

Cell- 9439647890

8984868588

Invoice No. **13**

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

Date: 24/6/22

GSTIN:- 21AUCPC2883M1ZQ

To M/s JITM Party GSTIN 21AAATJ3251B22A  
State .....code .....  
P.O. No. ....Date .....

SI No.	HSN code	Name of the Product	UOM	Mfg Date	Size of Packing	Qty.	Rate per Unite	Amount Rs. Ps.
		8" - 80 schedule Borewell drilling Service Charge				12-122 mts 460 Ft	Rs 3138.73 per mts. Rs 200/ up to 300 feet Rs 250/- from 300 Ft to 400 Ft Rs 300/- from 401 feet to 500 feet	38047.68 1,03,000/=

Bank Details : SBI A/c No.- 37748971752 IFSC Code:- SBIN0001090	Total	1,41,047.68
	(Rupees <u>one lakh sixty six thousand four hundred twenty six only</u> ) Discount % :	
	Taxable Value :	
	CGST 9 % :	1,2694.29
	SGST 9 % :	1,2694.29
	IGST % :	
Round off :	166436.26	
Invoice Total :		

Transport Mode ..... Vehicle Number: .....  
Place of Supply ..... Dater of Supply, 24/6/2022

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

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

*(Signature)*  
Authorised Signatory

JIT M 2021 - 2022

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

Journal Voucher

No. : JV/06/416

Dated : 30-Jun-22

Particulars		Debit	Credit
Borewell	Dr	20,000.00	
Cgst 9% Non Consumables	Dr	1,800.00	
Sgst 9% Non Consumables	Dr	1,800.00	
To TDS Payable			200.00
To Hari Borewells.			23,400.00
		<b>₹ 23,600.00</b>	<b>₹ 23,600.00</b>

On Account of :

Being the bill for 1no Borewell.

  
Authorised Signatory

Prepared by

Checked by

Verified by

for purchaser

Duplicate for Transport

Triplicate for seller

Tax invoice / Retail invoice

Cell- 9439647890

8984868588

# HARI BOREWELLS

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

Date: 24/6/22

Invoice No. 14

GSTIN:- 21AUCPC2883M1ZQ

To M/s JIIM

Party GSTIN 21AAA1J3251E2ZA  
State .....code .....  
P.O. No. ....Date .....

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

(Rupees Twenty three thousand .....  
only ..... Only)

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

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

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

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

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

**Journal Voucher**

No. : **JV/03/389**

Dated : 31-Mar-22

Particulars		Debit	Credit
Borewell	<i>Dr</i>	44,000.00	
Cgst 9% Input Consumable	<i>Dr</i>	3,960.00	
Sgst 9% Input Consumable	<i>Dr</i>	3,960.00	
Borewell	<i>Dr</i>	61,526.00	
Cgst 9% Input Consumable	<i>Dr</i>	5,537.00	
Sgst 9% Input Consumable	<i>Dr</i>	5,537.00	
To TDS Payable			440.00
To Shreenath Traders & Borewells			1,24,080.00
		<b>₹ 1,24,520.00</b>	<b>₹ 1,24,520.00</b>

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

  
 Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

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

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

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

*Handwritten:*  
 220 FT  
 7/4/22  


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

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

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

*Handwritten Signature: Sonita Subudhi*  
 Authorised Signatory

Remarks: LOWER 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.



**Tax Invoice**

SHREENATH TRADERS AND BOREWELLS  
 GUNUPUR BAZAR COLONY  
 GUNUPUR  
 PIN: 751001  
 GSTIN/UIN: 21CXZPS2804N1ZS  
 State Name : Odisha, Code : 21

Invoice No.	Dated
<b>STB/24</b>	<b>31-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8" SCH-80 UPVC PIPES</b>	39172310	18 %	<b>20 MTRS</b>	3,076.27	MTRS	<b>61,525.42</b>
	<b>CGST</b>						<b>5,537.29</b>
	<b>SGST</b>						<b>5,537.29</b>
<b>Total</b>							<b>₹ 72,600.00</b>

*Swain*  
 7/4/22

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

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

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

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

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.

for SHREENATH TRADERS AND BOREWELLS  
*Smriti Subudhi*  
 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/03/390

Dated : 31-Mar-23

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

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

  
 Authorised Signatory

Prepared by

Checked by

Verified by

Tax Invoice

TRADERS AND BOREWELLS NORTH COLONY GUNUPUR PIN: 751001 GSTIN/UIN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21		Invoice No. <b>STB/23</b>	Dated <b>31-Mar-2022</b>
Buyer <b>JITM</b> GSTIN/UIN: 21AAATJ3251E2ZA State Name : Odisha, Code : 21		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
		Despatched through Destination	Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	8" SCH-80 UPVC PIPES	39172310	18 %	19 MTRS	2,943.80 MTRS	55,932.20
						CGST 5,033.90
						SGST 5,033.90
Total						19 MTRS ₹ 66,000.00

*For Tank*  
*[Signature]*  
*14/122*

*S. K. Singh*

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

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

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

marks:  
 SHREY 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

*[Signature]*  
 for SHREENATH TRADERS AND BOREWELLS

SHREENATH TRADERS AND BOREWELLS

Tax Invoice

<b>SHREENATH TRADERS AND BOREWELLS</b> GUNUPUR BAZAR GUNUPUR GUNUPUR PIN/IN: 21CXZPS2804N1ZS State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>STB/22</b>	<b>31-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	300 FT	200.00	FT	60,000.00	
2	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	100 FT	250.00	FT	25,000.00	
3	BOREWELL DRILLING SERVICE CHARGES	995434	18 %	100 FT	300.00	FT	30,000.00	
							1,15,000.00	
							10,350.00	
							10,350.00	
CGST								
SGST								
<b>Total</b>							<b>500 FT</b>	<b>₹ 1,35,700.00</b>

*Swain*  
#14/22

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

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

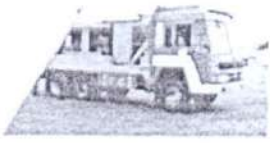
Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

marks: **SHERY PLANT**

Company's Bank Details  
 Bank Name : **SBI**  
 A/c No. : **0000039672021314**  
 Branch & IFS Code : **GUNUPUR BAZAR BRANCH & SBIN0016131**

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

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



# RANJIT KUMAR DAS

(RIG OWNER & BOREWELL CONTRACTOR)



PAN No. BA 15 PD 0690P

84

Bill

31/3/2022

To,

CS REM TRUST, BDRSR.

Sl. No.	Description	Unit	Amount	
			Rs.	
1-	200mm dia drilling charges. Total Depth 400m (WRS-76/- Per feet)		Rs-76,000/-	-
2-	300mm dia (12") Casing Pipe (mst. cast) (Gang Pressure) (CRIPASI Company) Total Pipe use = 1364 (WRS-820/- Per mt)		Rs-10,660/-	-
3-	Transp. (Pine A-4)	-	Rs-1000/-	-
<p>Running, drilling and pipe placing work completed. Rim, 15/4/22</p>				
			87,660/-	-

Eighty seven thousand six hundred sixty Rupees.

CASH/CREDIT  
TAX INVOICE

Mob: 9337101336(M), 8895994758

**S. PRIYA AGENCIES**

**3360**

SI.No. \_\_\_\_\_

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

Date 31/3/2022

Name & Address C SREM TRUST.

of the purchasing buyer BBSR

STATE \_\_\_\_\_ STCODE \_\_\_\_\_ GSTIN 21AAATE92780176

SI. NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	RATE OF UNIT	AMOUNT Rs. P.
1	8" Pvc Pipe 13pc 315 Pvc Pipe 4pc Oriplast	3917	399	2288.25	89,241.75
<p>Pipe supply and placing work completed. Bing 18/4/22</p>					

Rupees <u>One lakh Five thousand</u>	TOTAL	89,241.75
<u>Three hundred Rupees</u>	CGST	8,031.75
	SGST	8,031.75
	IGST	
	GRAND TOTAL	1,05,305.25
	E. & O.E.	

*[Handwritten signatures and dates]*  
18/4

For M/s. PRIYA AGENCIES

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

134

Journal Voucher

No. : JV/12/115

Dated : 12-Dec-2018

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

On Account of :

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

*mer*

Authorised Signatory

**Tax Invoice**

<b>G.J. ENTERPRISES</b> ONE WAY TRAFFIC ROAD BERHAMPUR 06802225607 GSTIN/UIN: 21ACYPG2106P1ZF State Name : Odisha, Code : 21 E-Mail : umamahal_towers@yahoo.com					Invoice No.	Dated		
					GJ/TI/3157/18-19	6-Dec-2018		
					Supplier's Ref.	Other Reference(s)		
Buyer <b>JITM,</b> Paralakhemundi GSTIN/UIN : 21AAATJ3251E2ZA PAN/IT No : State Name : Odisha, Code : 21					Buyer's Order No.	Dated		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aswp22 3Hp Sewage Submersible Pump Set With Aswp Panal SI No 6004505	8413	18 %	1 PC	41,161.02	PC		41,161.02
2	2 1/2 Horse Nipple	7307	18 %	1 PC	152.54	PC		152.54
3	2 1/2 Sriflex Suction Pipe	3917	18 %	10.50 MTRS.	183.62	MTRS.		1,928.01
								43,241.57
								3,891.74
								3,891.74
								(-)0.05
Less : SGST TAX CGST TAX Round Off								
Total								<b>₹ 51,025.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Fifty One Thousand Twenty Five Only**

Company's Bank Details  
 Bank Name : SBI Bank AC, Gandhi Nagar  
 A/c No. : 30182096835  
 Branch & IFS Code: Gandhinagar Branch & SBIN 0010129  
 for G.J. ENTERPRISES

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

Authorized Signatory





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## MANUAL PURCHASE ORDER

(Preparatory Mode Only)

Purchase Order No:

Date: 06/12/2018

Ref PO No.

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

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

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

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

Mr.RAJENDRA KUMAR PADHY

Store In Charge

**J I T M 2018 - 2019**

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

**Journal Voucher**

No. : **JV/07/035**

Dated : **3-Jul-2018**

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

On Account of :

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

*mau*

Authorised Signatory

**SUNDERDAS D. HUNSRAJ**

GIRI MARKET  
 BERHAMPUR (GM), ODISHA  
 Ph: 0680-2251772, 9692296563  
 TIN: 21744902505  
 GSTIN/UIN: 21ABOPH5463K1ZI  
 State Name : Odisha, Code : 21  
 E-Mail : bpr.hansraj@gmail.com

**TAX INVOICE**Party : **JAGANNATH INST.FOR TECH & MGMT.**

Paralakhemundi

GSTIN/UIN : 21AAATJ3251E2ZA

State Name : Odisha, Code : 21

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

SI No EEF - 41-25

SI No EEF - 41-12

**CGST**  
**SGST**

**3,279.66****3,279.66**

Total	<b>2 Nos.</b>	<b>₹ 43,000.00</b>
-------	---------------	--------------------

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Forty Three Thousand Only**

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

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty Nine and Thirty Two paise Only**Company's PAN : **ABOPH5463K**

Company's Bank Details

Bank Name : **UCO Bank-02080210001226**A/c No. : **02080210001226**Branch & IFS Code : **Berhampur & UCBA0000208**

## Declaration

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

for **SUNDERDAS D. HUNSRAJ**

# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## PURCHASE ORDER

Purchase Order No. :

Date : 27.06.2018

Ref PO No. :

To  
Sunderdas D. Hunsraj  
Berhampur  
Berhampur -  
ODISHA

18/19/2018

Sub :

Ref : Your Quotation No. 218 Dated

Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1 Motor	Kirloskar-Induction motor 7.5 hp 1440,41-25,41-12 for STP tank by Ranjit singh	2.00	Nos	18,220.34	0	.00	36,440.68
Sub Total Price							36,440.68
Discount (0.00%)							0.00
Additional Tax: CGST@9%							3,279.66
Additional Tax: SGST@9%							3,279.66
Grand Total ( R/O )							43,000.00

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

Mr RAJENDRA KUMAR PADHY

Store In Charge

J I T M 2018 - 2019

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

Journal Voucher

No. : JV/08/068

Dated : 4-Aug-2018

Particulars		Debit	Credit
Pumpset	Dr	74,192.00	
Sgst 6% Non Consumables	Dr	3,666.00	
Cgst 6% Non Consumables	Dr	3,666.00	
Cgst 9% Non Consumables	Dr	1,178.00	
Sgst 9% Non Consumables	Dr	1,178.00	
To G.J.Enterprises			83,880.00
		₹ 83,880.00	₹ 83,880.00

On Account of :

Being the supply of  
Pumpset is now accounted.

  
Authorised Signatory

**Tax Invoice**

<b>G.J.ENTERPRISES</b> ONE WAY TRAFFIC ROAD BERHAMPUR 06802225607 GSTIN/UIN: 21ACYPG2106P1ZF State Name : Odisha, Code : 21 E-Mail : umamahal_towers@yahoo.com				Invoice No. <b>GJ/TI/2024/18-19</b>		Dated <b>31-Jul-2018</b>		
				Supplier's Ref.		Other Reference(s)		
Buyer <b>Jitm</b> Parlakhemundi GSTIN/UIN : 21AAATJ3251E2ZA PAN/IT No : State Name : Odisha, Code : 21				Buyer's Order No.		Dated		
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cdt315 2hp Aquatex Construction Dewatering Pump</b> 5003223	8413	12 %	<b>1 PC</b>	45,535.71	PC		<b>45,535.71</b>
2	<b>ASM SP 1470 2 HP Texmo Open Well Sub Pump Set</b> Total head 8 to 15 mtrs, discharg 700 lpm to 240 lpm 3x2 " 72029762	8413	12 %	<b>1 PC</b>	15,562.50	PC		<b>15,562.50</b>
3	<b>L&amp;T MUG6 4-6.5 Panal Board Th Phase 18</b>	85369010	18 %	<b>1 PC</b>	4,576.27	PC		<b>4,576.27</b>
4	<b>L&amp;T 2HP Submersible Control Panal MRG2 13-22 18</b>	8536	18 %	<b>1 PC</b>	3,474.58	PC		<b>3,474.58</b>
5	<b>2.5 Sqmm Finolex Submersible Cable 18</b>	8544	18 %	<b>70.00 MTRS.</b>	72.03	MTRS.		<b>5,042.10</b>
								74,191.16
								<b>4,844.25</b>
								<b>4,844.25</b>
								<b>0.34</b>
<b>Total</b>								<b>₹ 83,880.00</b>

*E. & O.E*

Amount Chargeable (in words)  
**Indian Rupees Eighty Three Thousand Eight Hundred Eighty Only**

Company's Bank Details  
 Bank Name : **SBI Bank AC, Gandhi Nagar**  
 A/c No. : **30182096835**  
 Branch & IFS Code: **Gandhinagar Branch & SBIN 0010129**  
 for **G.J.ENTERPRISES**

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

Authorised Signatory

SUBJECT TO BERHAMPUR JURISDICTION

This is a Computer Generated Invoice

# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## PURCHASE ORDER

Date : 30.07.2018

Purchase Order No. :  
Ref PO No. : 315

To  
G J Enterprises  
One Way Traffic Road  
Berhampur -  
ODISHA


18/19/2650

Sub :

Ref : Your Quotation No. 1 Dated

Sr No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Electrical Cable	2.5sqmm finolex Submersible cable 18 for Pond & STP by Ranjit singh	70.00	Meters	72.03	0	.00	5,042.10
2	Panel Board	L & T MUG6 4-6.5 panel board th phase 18	1.00	Nos	4,576.27	0	.00	4,576.27
3	Pump	Cdt315 2hp Aquatex Construction Dewatering Pump	1.00	Nos	45,535.71	0	.00	45,535.71
4	Pump set	ASM SP 1470 2hp Texmo Open Well Sub pump set	1.00	Nos	15,562.50	0	.00	15,562.50
5	Submersible Control Pannel	L & T 2hp Submersible Control Panal MRG2 13-22 18	1.00	Nos	3,474.58	0	.00	3,474.58
Sub Total Price								74,191.16
Discount (0.00%)								0.00
Additional Tax: CGST@9%								1,178.37
Additional Tax: SGST@6%								3,665.89
Additional Tax: CGST@6%								3,665.89
Additional Tax: SGST@9%								1,178.37
Grand Total ( R/O )								83,880.00

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

  
Mr RAJENDRA KUMAR PADHY  
Store In Charge

**Tax Invoice**

<b>G.J.ENTERPRISES</b> ONE WAY TRAFFIC ROAD BERHAMPUR 06802225607 GSTIN/UIN: 21ACYPG2106P1ZF State Name : Odisha, Code : 21 E-Mail : umamahal_towers@yahoo.com	Invoice No.	Dated
	<b>GJ/TI/3158/18-19</b>	<b>6-Dec-2018</b>
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	

Buyer  
**JITM,**  
 Paralakhemundi  
 GSTIN/UIN : 21AAATJ3251E2ZA  
 PAN/IT No :  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 Hp Aquatex T/p Open Well Subme Monoblock Pump Set 24402286	8413	12 %	1 PC	13,544.64	PC		13,544.64
2	L&T MUG6 6-10 Panal Board Th Phase 97756covo18	85369010	18 %	1 PC	4,406.78	PC		4,406.78
3	2 (63mm) Hdpe Pipe Pe80 Grade Supreme 10 KG	39172190	18 %	20.00 MTRS.	169.49	MTRS.		3,389.80
4	2"SS Nipple Big	7307	18 %	2 No	466.10	No		932.20
5	SS Nut Bolt for Submersible Pump Set	7307	18 %	4 PC	55.08	PC		220.32
6	2 Gi Bend	7307	18 %	1 PC	110.17	PC		110.17
7	2 Socket	7307	18 %	1 PC	80.51	PC		80.51
8	2.5 Sqmm Finolex Submersible Cable 18	8544	18 %	20.00 MTRS.	72.03	MTRS.		1,440.60
								24,125.02
								1,764.92
								1,764.92
								0.14
<b>Total</b>								<b>₹ 27,655.00</b>

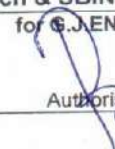
E. & O.E

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

Remarks:  
 30j

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

for **G.J.ENTERPRISES**  
  
 Authorised Signatory



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

**MANUAL PURCHASE ORDER**

Purchase Order No:

Date: 06/12/2018

Ref PO No. **639**

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

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
1	Aquatex T/p Open Well Sumersible Monoblock Pump Set	3 HP 24402286	01	Pc	13544.64	0	00	13544.64
2	L & T Mugs 6-10 Panal Board Th Phase	97756covo18	01	Pc	4406.78	0	00	4406.78
3	Hdpe Pipe Pe80 Grade	2 (63mm) Supreme 10 Kg	20	Meters	169.49	0	00	3389.80
4	2" SS Nipple Big	Big x 2"	02	Nos.	466.10	0	00	932.20
5	SS Nut Bolt	For Submersible Pump Set	04	Pc	55.08	0	00	220.32
6	2 GI Bend		01	Pc	110.17	0	00	110.17
7	2 Socket		01	Pc	80.51	0	00	80.51
	2.5 Sq.mm Finolex Submersible Cable 18	2.5 Sq.mm Finolex	20	Meters	72.03	0	00	1440.60
<b>Sub Total Rs.</b>								<b>24125.02</b>
<b>Additional Tax:CGST@6%</b>								<b>812.64</b>
<b>Additional Tax:SGST@6%</b>								<b>812.64</b>
<b>Additional Tax:CGST@9%</b>								<b>952.23</b>
<b>Additional Tax:SGST@9%</b>								<b>952.23</b>
<b>Grand Total Rs.</b>								<b>27654.76</b>
<b>Grand Total (R/O)</b>								<b>27655.00</b>

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

Mr. RAJENDRA KUMAR PADHY

Store In Charge



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## MANUAL PURCHASE ORDER

Purchase Order No:

Date: 06/12/2018

Ref PO No. 640

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

Sub: FOR STP Water Tank Purpose by Ranjit Singh Sir

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

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

Mr. RAJENDRA KUMAR PADHY

Store In-Charge

Journal Voucher

No : JV/03/251

Dated : 25/03/2019

Particulars		Debit	Credit
Electrical Goods	Dr	2,520.00	
1gst 18% Non Consumables	Dr	454.00	
To Jolly Engineering Enterprise			2,974.00
On Account of :			
Being the bill submitted by Jolly Engineering towards supply of electrical good for stp tank now account for			
		₹ 2,974.00	₹ 2,974.00

  
Authorised Signatory

Prepared by


Checked by

Verified by

# Jolly Engineering Enterprise

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

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

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



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

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

## MANUAL PURCHASE ORDER

Purchase Order No:

Date: 10/03/2019

Ref PO No.

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


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

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

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

  
19.03.19  
Mr. RAJENDRA KUMAR PADHY

Store In-Charge



**Journal Voucher**

No. : **JV/04/007**

Dated : **17-Apr-2019**

Particulars		Debit	Credit
Paints&H/W Items	Dr	33,898.00	
Cgst 9% Non Consumables	Dr	3,051.00	
Sgst 9% Non Consumables	Dr	3,051.00	
To Shivam Agency			40,000.00
		<b>₹ 40,000.00</b>	<b>₹ 40,000.00</b>

On Account of :

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

  
Authorised Signatory

Prepared by

Checked by

Verified by

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

Despatch Document No. Delivery Note Date

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

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

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

Total 326.00 pcs ₹ 40,000.00  
 E & O E

Amount Chargeable (in words)  
 INR Forty Thousand Only

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

for Shivam Agency

Declaration  
 We declare that this invoice shows the actual price of

Authorized Signatory

**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. SA/19-20/090

Dated 9-Apr-2019

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

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

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3917	8,151.63	9%	733.65	9%	733.65	1,467.30	
6910	11,059.30	9%	995.34	9%	995.34	1,990.68	
3922	7,542.25	9%	678.80	9%	678.80	1,357.60	
8481	406.78	9%	36.61	9%	36.61	73.22	
3920	3,050.00	9%	274.50	9%	274.50	549.00	
7307	720.30	9%	64.82	9%	64.82	129.64	
9967	2,968.00	9%	267.12	9%	267.12	534.24	
<b>Total</b>	<b>33,898.26</b>		<b>3,050.84</b>		<b>3,050.84</b>	<b>6,101.68</b>	

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





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## MANUAL PURCHASE ORDER

Purchase Order No:

Date: 09/04/2019

Ref PO No.

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

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

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

( In Words : Indian National Rupee Forty Thousand Only)

  
Mr. RAJENDRA KUMAR PADHY

Store In-Charge

ok  
AR

JITM 2018 - 2019

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

Journal Voucher

No. : JV/11/330

Dated : 30-Nov-2018

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

On Account of :

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

*man*  
Authorised Signatory



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

Alluri Nagar, R.Sitapur Post, Via: Uppalada, 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:

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

(In Words: Indian Rupee Ten Thousand Six Only)



Mr. RAJENDRA KUMAR PADHY

Store in Charge



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

Journal Voucher

No. : JV/05/083

Dated : 15/4/20

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

On Account of :

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

*maryi*  
Authorised Signatory

Prepared by

Checked by

Verified by

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
SA/19-20/0338	13-May-2019
Delivery Note	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	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
	<b>TRANSPORTATION CHARGES</b>						339.00
	SGST @ 9%					9 %	1,254.66
	CGST @ 9%						1,254.66
	Less : Round Off						(-).02
<b>Total</b>							<b>₹ 16,450.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Four Hundred Fifty Only** E. & O.E

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

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



Declaration  
 We declare that this invoice shows the actual price of



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

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

## MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13/05/2019

Ref PO No.

To  
SHIVAM AGENCY  
Bhimraopeta, Opp-Bhapur Police Outpost  
Berhampur  
Ganjam  
Odisha

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

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis. (%)	Discount Amount	Total Cost (Indian Rupee)
01	PVC PIPE	6MTR / 63MM 10 feet	30	Pcs	453.39	0	00	13607.0
02	Transportation Charges							339.70
Sub Total Rs.								13940.70
Additional Tax:CGST@9%								1254.66
Additional Tax:SGST@9%								1254.66
Grand Total Amount (R/O)(-0.02) Rs.								16450.00

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

Mr.RAJENDRA KUMAR PADHY

Store In-Charge

Journal Voucher

No. : JV/04/068

Dated : 27-Apr-2019

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

On Account of :

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

  
Authorised Signatory

Prepared by

Checked by

Verified by





# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI

Date : 24.4.19

Apr-2019

Credit

80.00

Name of Employee : Sanjay Kumar Kar

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

Expenditure Budget Head : \_\_\_\_\_

## SETTLEMENT OF EXPENDITURE

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

80.00

inatory

fied by

Sanjay Kar  
Signature of Claimant

Rs 480

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

\_\_\_\_\_  
Checked by

Cell : 9090900759  
9861523399

**SRI BALAJI MILL STORES**

(Suppliers of Modern Rice Mill Machinery,  
Rubber Rolls & Spares)

Treasury Road, Besides Sri Durga Mandap,  
Paralakhemundi, Gajapati - 761200, Odisha.

Date 22/4/19

Sri. GIT Ramjaya Kumar -  
Paralakhemundi

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

SBI A/c No. 20216878539  
Govinda Rajulu Vottikulla

Signature  
*[Handwritten Signature]*

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

**Payment Voucher**

No. : CP/05/020

Dated : 10-May-2019

Particulars	Amount
Account : Labour Charges	2,970.00

**Through :**

Cash in Hand (Accounts Office)

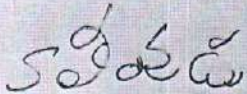
**On Account of :**

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

**Amount (in words) :**

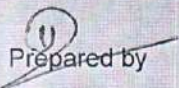
Rupees Two Thousand Nine Hundred Seventy Only

**₹ 2,970.00**



Receiver's Signature:

Authorised Signatory



Prepared by

Checked by

Verified by

Sir,

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

Yours  
Mr. Tauder

No. of working days  
12

Total  
2970/-

Rs 2970/-  
only

  
Deputy Registrar

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

INSTITUTE FOR TECHNICAL EDUCATION  
 Village Mettur, Po: K.Sitapur, Dist: Chittoor

WEEKLY LABOUR/CONT. WORK SHEET

Sl. No.	WORKER	DAILY RATE	1	2	3	4	5	6	7	8	9	10	11	12	Amount	Signature
1	Andu	270	P	P	P	P	P	P	P	P					2970	5/10/20
2																
3																
4																
5																
6																
7																
8																
9																
10																

SUPERVISOR

HEAD OF DEPARTMENT

21-4-19

NAME S Thandy 800 5000 1750  
one person only

~~22/4/19~~

S Thandy 800 5000 1850  
one person only

~~23/4/19~~

S Thandy 850 5000 1720  
one person only

~~24-4-19~~

S Thandy 800 5000 1710  
one person only

~~25/4/19~~

S Thandy 805 5000 1711  
one person only

~~26/4/19~~

S Thandy 850 5000 1750  
one person only

~~27/4/19~~

S Thandy 850 5000 1710  
one person only

~~28/4/19~~

S. Thoudy 8:5 Sada 1840 Sada  
one person only

29/4/19

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

Date: 30/4/19

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

4/5/19

S/P

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

5/5/19

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

6/5/19

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

7/5/19

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

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21/11/19

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	NAME	Time	Sis	Hour	Sis
①	S. Thodu	7:00	S. Thodu	17:00	S. Thodu

one person only

9/5/19

②	S. Thodu	8:00	S. Thodu	12:12	S. Thodu
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one person only

10/5/19

STP

③ S. Thodu

		8:20	S. Thodu		
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one person only



**J I T M 2018 - 2019**

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

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

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

On Account of :

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

*man*  
Authorised Signatory

**CASH TAX INVOICE** (ORIGINAL FOR RECIPIENT)

*as per receipt*

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

Invoice No. <b>1213</b>	Dated <b>22-Nov-2018</b>
Supplier's Ref. <b>1213</b>	Mode/Terms of Payment <b>NEFT</b>
Buyer's Order No.	Other Reference(s)
Dated	
Terms of Delivery	

**Buyer**  
 CENTURION UNIVERSITY OF TECHNOLOGY MANAGER  
 JITM PALRAKAMUNDI  
 ODISHA  
 GSTIN/UIN: 21AAAJC0752B1Z6  
 State Name : Odisha, Code : 21

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIRA MAKE, SOLENOID VALVE SIZE- 40MM, MODEL:- GSD-40 VOLTAGE :- 24 VDC	8481	18 %	8 PC	6,325.00	PC	20 %	40,480.00
2	GI HEX NIPPLE, SIZE- 40MM	7307	18 %	20 PC	50.00	PC		1,000.00
3	GI FEMALE TEE, SIZE- 40MM	7307	18 %	6 PC	95.00	PC		570.00
4	GI FEMALE ELBOW, SIZE- 40MM	7307	18 %	3 PC	80.00	PC		240.00
								42,290.00
	<b>IGST 18% ROUND OFF</b>						18 %	7,612.20
	<b>Less</b>							(-)0.20
	<b>Total</b>			<b>37 PC</b>				<b>₹ 49,902.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8481	40,480.00	18%	7,286.40	7,286.40
7307	1,810.00	18%	325.80	325.80
<b>Total</b>	<b>42,290.00</b>		<b>7,612.20</b>	<b>7,612.20</b>

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

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

Company's PAN : **AABFH3154P**

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorized Signatory \_\_\_\_\_

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

O/C for record

# AGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

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

## PURCHASE ORDER

Purchase Order No:

Date: 02.11.2018

Ref PO No :

(Preparatory Mode only)

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

Sub: for STP Plant at campus By Ranjit Singh sir & Dr. B. P. Mishra sir

Ref:

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

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

N. B: - (Preparatory mode only)

Mr. RAJENDRA KUMAR PADHY

Store in Charge

Received & Issued  
  
 23/11/18

02/11/18

**J I T M 2018 - 2019**

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

**Journal Voucher**


No. : **JV/12/110**

Dated : **12-Dec-2018**

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

On Account of :

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

  
Authorised Signatory

**CASH TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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

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

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

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

Amount Chargeable (in words) E & O E


**INR Ninety Five Thousand Five Hundred Thirty Three Only**

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

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

Company's PAN : **AABFH3154P**

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory 

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1410 8661 9019**

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

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

Mode: **Road**

Approx Distance: **250km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 1286 - 03/12/2018** Transaction type: **- NA -**

2. Address Details

From

GSTIN : 37AAB FH315 4P1Z3  
HYDRO PNEUMATICS  
ANDHRA PRADESH

:: Dispatch From ::  
28-9-86,SURYA BAGH,, SAIFEE COMPLEX,, VISAKHAPATNAM-530020

ANDHRA PRADESH-530020

To

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

:: Ship To ::  
JITM PALRAKAMUNDI, ODISHA,

ODISHA-761211

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7481	VALVE SOLENOIDPNEUMATICS	16.00	80960.00	0.000+0.000+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **80960.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **14572.80** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.20** Total Inv.Amt ₹ **95533.00**

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

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



141086619019

Phn- 9778392344  
Puroest















# BILL

To,  
The JITM  
Paralakhemundi

From:  
Sarat Sahu  
PAN: ELLPS4838C  
Mob: 07894526780

Date: 25/06/2018

**Labor Contract:**  
CPS Campus Girls Hostel Washroom  
Partition

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

## SIGNATURE

  
SUPERVISOR

  
HOD

  
CONTRACTOR DETAILS

  
DEPUTY REGISTRAR











2018-19

JITM 2018 - 2019

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

Journal Voucher

No. : JV/08/087

Dated : 4-Aug-2018

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

On Account of :

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

  
Authorised Signatory

STP

# Tax Invoice

EXTRA COPY

## KAY INTERNATIONAL PVT. LTD.

(Formerly Known as Kay International Ltd.)

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

Distt. Sonapat(Haryana)- 131028

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

State Code: 06

<b>Name &amp; Address of Consignee:</b> To; JAGANNATH INSTITUTE FOR TECHNOLOGY & MAN  ALLURI NAGAR,R SITAPUR POST VIA UPPALADA,PARALAKHEMUNDI-761211  Client's Order No. :NIL Client's Order Date :03-05-18 Order Sheet No. :KI-K47133		<b>Name &amp; Address of Buyer:</b> To; JAGANNATH INSTITUTE FOR TECHNOLO ALLURI NAGAR,R SITAPUR POST VIA UPPALADA,PARALAKHEMUNDI-761211  GST IN No: 21AAATJ3251E2ZA State Code: 21		<b>Invoice No</b> : KI/18-19/0511 <b>Date</b> : 30-06-18 <b>Time Of Issue</b> : 6:25:00 PM <b>Time of Removal Goods</b> : 7:45:00 PM <b>Date of Removal Goods</b> : 30-06-18 <b>ARN No.</b> : AA061216006794B <b>GST IN No</b> : 06AAACK1928L1Z1  No. & Date of Notification under which concessional rate of duty,if any,is claimed	
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S. No.	Description & Model No.	HSN Code	Qty	Unit Price	Total Price	Packing Charges	Total Goods Value	IGST	SGST	CGST
1	TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES	84148090	2	72,600.00	145,200.00	8,712.00	153,912.00	18%		
								27,704.20		

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

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

E.&O.E.

FOR KAY INTERNATIONAL PVT. LTD.

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

**PURCHASE ORDER**

Purchase Order No. :  
Ref PO No. : 313

Date : 29.06.2018

18/19/2624


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

Sub :

Ref : Your Quotation No. 1 Dated

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
1	Compressor	TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES FOR STP water tank by Ranjit singh	2.00	Nos	72,600.00	0	.00	145,200.00
2	Packaging Charges		1.00	Load	8,712.00	0	.00	8,712.00
<b>Sub Total Price</b>								<b>153,912.00</b>
<b>Discount (0.00%)</b>								<b>0.00</b>
<b>Additional Tax: IGST@18%</b>								<b>27,704.16</b>
<b>Grand Total ( R/O )</b>								<b>181,616.00</b>

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

  
Mr RAJENDRA KUMAR PADHY  
Store In Charge

Journal Voucher

No. : JV/02/154

Dated : 18 Feb 2019

Particulars		Debit	Credit
Electrical Goods	Dr	2,30,400.00	
lgst 18% Non Consumables	Dr	41,472.00	
To Kay International (P) Ltd.			2,71,872.00
		<b>₹ 2,71,872.00</b>	<b>₹ 2,71,872.00</b>

On Account of :

Being the bill submitted by Kay International towards supply of compressor for stp tank now account for

  
 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. Sonapat(Haryana)- 131028

State Code: 06

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

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

S. No.	Description & Model No.	HSN Code	Qty	Unit Price	Total Price	Packing Charges	Total Goods Value	IGST	SGST	CGST
1	TWIN LOBE COMPRESSOR-47 AC ALONGWITH ACCESSORIES	84148090	4	57,600.00	230,400.00	0.00	230,400.00	18%		
								41,472.00		

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

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

E.&amp;O.E.

(All Disputes shall be settled at Sonapat Court)

FOR KAY INTERNATIONAL PVT. LTD.

Authorised Signatory

REGD OFFICE: 205-206 LUSA TOWER AZADPUR COMMERCIAL COMPLEX, DELHI-110033



# E - WAY BILL SYSTEM



## Consolidated E-Way Bill

### 1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No      1214416355  
Date:                                      04/02/2019  
Transporter ID                        36AACCA4861C1Z0  
Vehicle No                              OR206608  
From                                        VIZIANAGARAM - ANDHRA PRADESH  
Mode                                        Road



### 2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1.	311079671038 - 14/01/2019	06AAACK1928L1ZI	KI/18-19/1901 - 14/01/2019	271872.00	PARALAKHEMUNDI - ODISHA - 761211	21/02/2019



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **3110 7967 1038**Generated Date: **14/01/2019 04:47 PM**Generated By: **06AAA CK192 8L1ZI** Valid Upto: **02/02/2019**Mode: **Road**Approx Distance: **1861km**Type: **Outward - Supply**Document Details: **Tax Invoice - KI/18-19/1901 - 14/01/2019**Transaction type: **Regular**

21/02/19

## 2. Address Details

From

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

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

To

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

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

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advoc!)
84148090	TWIN LOBE COMPRESSOR 47AC ALON	4.00 NOS	230400.00	NA+NA+18.000+0.000+0.00

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

Other Amt ₹ 0.00 Total Inv. Amt ₹ 271872.00

## 4. Transportation Details

36AACCA4861C1Z0 &amp; ASSOCIATED ROAD CARRIERS

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

Transporter ID &amp; Name : LIMITED

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR39CB495	Sonapat	14-01-2019 04:47 PM	06AAACK1928L1ZI	-	-



311079671038

Handwritten signature



# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

## MANUAL PURCHASE ORDER

Purchase Order No:

Date: 13.01 .2019

Ref PO No : 813


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

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

Ref:

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

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

  
Mr. RAJENDRA KUMAR PADHY

Store in Charge



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/001**

DATE: JUNE 26, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

Make all checks/cash payable to State Manager, Centurion University

Payment is due within 30 days.

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/002**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/003**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/004**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Payment is due within 30 days.

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/005**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/006**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

OTHER

TOTAL

2750.0

000.00

2750.0

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/007**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL  
OTHER  
TOTAL

3250.0  
000.00  
3250.0

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

Project Manager

Programme Guide



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/008**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

OTHER

TOTAL

2500.00

000.00

2500.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/009**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL  
OTHER  
TOTAL

3250.0  
000.00  
3250.0

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/010**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

OTHER

TOTAL

3000.00

000.00

3000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/011**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL  
OTHER  
TOTAL

2000.00  
000.00  
2000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/12**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL  
OTHER  
TOTAL

2750.00  
000.00  
2750.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/13**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

1750.00

OTHER

000.00

TOTAL

1750.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/014**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

1750.00

OTHER

000.00

TOTAL

1750.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/015**

DATE: JULY 10, 2016

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

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

SUBTOTAL

OTHER

TOTAL

1000.00

000.00

1000.00

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

Project Manager

Programme Guide



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/016**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD/017**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-A/001**

DATE: JUNE 28, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/001**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
002	18/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
003	24/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
004	25/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
005	26/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
006	27/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
007	29/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1	2000
008	30/05/2016	Tractor OD20 - 2974	Transportation of excavated soil near tribal village	2000	1/2	1000
				SUBTOTAL		15000
				OTHER		000.00
				TOTAL DUE		15000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/002**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
002	18/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
003	24/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
004	25/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
005	26/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
006	27/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
007	28/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
008	29/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
009	30/05/2016	Tractor OD20 - 5841	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		18000
				OTHER		000.00
				TOTAL DUE		18000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/003**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/004**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/005**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/006**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/007**

DATE: JUNE 8, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN HOURS	TOTALRs.
001	18/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
002	19/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
003	23/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
004	24/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
005	25/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
006	26/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
007	27/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
008	28/06/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
009	30/05/2016	Tractor OD20 - 5879	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		18000
				OTHER		000.00
				TOTAL DUE		18000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/008**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/009**

DATE: JUNE 17, 2016

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

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	08/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
002	09/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
003	10/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
004	11/06/2016	Tractor OD20 - 0449	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		8000
				OTHER		000.00
				TOTAL DUE		8000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/010**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/011**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	10/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
002	11/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
003	12/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
004	13/06/2016	Tractor OD20 -	Transportation of excavated soil near tribal village	2000	1	2000
				SUBTOTAL		8000
				OTHER		000.00
				TOTAL DUE		8000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/012**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/013**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/014**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/015**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/016**

DATE: JUNE 17, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/017**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/018**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/019**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/019**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

SL. NO.	DATE	PARTICULAR	DESCRIPTION	UNIT PRICE	DURATION IN Days	TOTALRs.
001	17/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1	2000
002	18/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1	2000
003	24/06/2016	Tractor OD20 - 4927	Transportation of excavated soil near dumping zone	2000	1/2	1000
				SUBTOTAL		5000
				OTHER		000.00
				TOTAL DUE		5000.00

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

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/020**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide



# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/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](mailto:vishu@cutm.ac.in)

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/022**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

[vishu@cutm.ac.in](mailto:vishu@cutm.ac.in)

Thank you.

Project Manager

Programme Guide

# Centurion University of Technology and Management

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

Paralakhemundi, Odisha  
Phone: 09472875448

# INVOICE

**INVOICE #WSD-E/023**

DATE: JULY 10, 2016

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

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

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

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

Project Manager

Programme Guide

**J I T M 2021 - 2022**

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

**Journal Voucher**

No. : JV/07/153

Dated : 31-Jul-21

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

On Account of :

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

  
Authorised Signatory

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

pected Sir,

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

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

7500



Deputy Registrar

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

# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K. Sitapur, Dp. atada, Panch. ...

## WEEKLY LABOUR/CONTRACTOR PAY SHEET

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

SUPERVISOR

*[Signature]*  
HEAD OF DEPARTMENT

Date: 30/6/2021

509

STP

Sl No	Name	Time	City	Flow	STP
1	S. Thoudy	8:20	Siddapur	17:20	Siddapur

Date: 01/7/2021

1	S. Thoudy	8:15	Siddapur	17:30	Siddapur
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Date: 2-7-21

1	S. Thoudy	8:10	Siddapur	17:05	Siddapur
---	-----------	------	----------	-------	----------

Date: 3-7-21

1	S. Thoudy	8:20	Siddapur	17:00	Siddapur
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Date: 5.7.2021

1	S. Thoudy	8:05	Siddapur	17:10	Siddapur
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Date: 6/7/2021

1	S. Thoudy	8:00	Siddapur	17:5	Siddapur
---	-----------	------	----------	------	----------

Date: 7/7/2021

1	S. Thoudy	8:15	Siddapur	17:10	Siddapur
---	-----------	------	----------	-------	----------

Date: 8/7/21

1	S. Thoudy	8:40	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 9-7-21

1	S. Thoudy	8:00	Siddapur	17:00	Siddapur
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Date: 10.7.2021

1	S. Thoudy	8:05	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 12.7.2021

1	S. Thoudy	8:05	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 13/7/2021 ✓ S.T.P

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



Date: 28.7.2021 STP 507

S/NO Name. Tim. Sds T/out Sig.  
1. S. Thouda 830 Sda Cu 1740 Sda Cu  
Date: 29.7.2021

1. S. Thouda 900 Sda Cu 1715 Sda Cu  
Date: 30.7.2021

1. S. Thouda 850 Sda Cu 1715 Sda Cu  
Date: 31.7.2021

1. S. Thouda 850 Sda Cu 1720 Sda Cu  
Date: 1/8.2021

1. S. Thouda 830 Sda Cu 1715 Sda Cu  
Date: 2.8.2021

1. S. Thouda 830 Sda Cu 1700 Sda Cu  
Date: 6.8.21

1. S. Thouda 820 Sda Cu 1700 Sda Cu  
Date: 7.8.21

1. S. Thouda 820 Sda Cu 1700 Sda Cu  
Date: 10.8.21

1. S. Thouda 8.15 Sda Cu Sda Cu

1. S. Thouda

Journal Voucher

No. : JV/08/2021 194

Dated : 31-Aug-21

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

On Account of :

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

  
Authorised Signatory

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

Respected Sir,

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

Name  
Mr. Tandu

No. of working days  
26

Total  
7800/-

  
Director Administration  
CUTM Paralekhemli  
Director Administration

Deputy Register

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

# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mellur, Po: K.Sitapur, D. Palani, Palani, Tamil Nadu - 626 002

WEEKLY LABOUR CONTRACT FOR 2017

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

SUPERVISOR

HEAD OF DEPARTMENT

Mr. Tandu

Date: 28.7.2021

STP

507

Sl No	Name	Time	SDS	Time	Signature
1	S. Thouda	830	S. Thouda	1715	S. Thouda
1	S. Thouda	900	S. Thouda	1715	S. Thouda
1	S. Thouda	850	S. Thouda	1715	S. Thouda
1	S. Thouda	850	S. Thouda	1720	S. Thouda
1	S. Thouda	830	S. Thouda	1715	S. Thouda
1	S. Thouda	830	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	815	S. Thouda	1700	S. Thouda
1	S. Thouda	830	S. Thouda	1710	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda

Date: 29.7.2021

Date: 30.7.2021

Date: 31.7.2021

Date: 1/8.2021

Date: 5.8.2021

Date: 6.8.21

Date: 7.8.21

10.8.21

Date: 11/8/2021

Date: 12/8/21

Date: 13.8.2021

Date = 14-8-21 ✓

S/No	Name	Time	Sign	Time	Sign
1)	S. Thoudy	8.15	S. Thoudy	17.00	S. Thoudy

Date: 15/8/2021 ✓

1)	S. Thoudy	8.55	S. Thoudy	17.00	S. Thoudy
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Date: 16/8/21 ✓

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

Date: 17/8/2021 ✓

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

Date: 18/8/2021 ✓

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

Date: 19/8/21 ✓

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

Date: 20/8/21 ✓

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

Date: 21.8.21 ✓

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

Date: 22.8.2021 ✓

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

Date: 23/8/2021 ✓

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

Date: 24/8/2021 ✓

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

Date: 25/8/21

505

S/NO	Name.	Time	Sig	Flow	Fig
1	S. Thoudy	8:10	5	175	5

Date: 26/8/21

2	S. Thoudy	8:15	5	170	5
---	-----------	------	---	-----	---

Date: 27.8.21

3	S. Thoudy	8:30	5	170	5
---	-----------	------	---	-----	---

Date: 28/8/21

4	S. Thoudy	8:25	5	175	5
---	-----------	------	---	-----	---

Date: 29/8/21

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

Date: 30/8/21

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

Date: 31/8/21

7	S. Thoudy	8:45	5	170	5
---	-----------	------	---	-----	---

*[Faint handwriting, possibly a signature or additional notes]*

*[Faint handwriting, possibly a signature or additional notes]*

*[Faint handwriting, possibly a signature or additional notes]*

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

Payment Voucher

CP/08/254

Particulars

Dated : 20-Aug-2019

Account :

Labour Charges

Amount

8,500.00

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

₹ 8,500.00

00

Signature: P. Dharma Rao

Authorised Signatory

ory

Checked by

Verified by

by



Cleaning waste in control base

work charges in STP-1 tank cleaning work  
in control base.

①	STP-1 tank cleaning in control base @ 8000/-	8000.00 300.00
②	Kerosin. 6 liter @ 10/-	(100.00)
③	Packing material @ 100 Excess part	100.00
	<u>Total Amount</u>	<u>8500.00</u>

Report eight total line handwritten

8500  
20/8/19

P. Senanayake

M. S. Rao  
Mony.

AV  
20/8/19

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

due towards S.T.P maintenance. from  
31.5.2019

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

Name  
Mr. Taudel

No. of working days  
20

Total  
5400/-

प्रमाणित

S. J. S. M

Deputy Register

By  
Sanjay Kumar Rao  
(Incharge of STP)

Journal Voucher

No. : JV/08/2021 194

Dated : 31-Aug-21

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

On Account of :

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

  
Authorised Signatory

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

Respected Sir,

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

Name  
Mr. Tandu

No. of working days  
26

Total  
7800/-

  
Director Administration  
CUTM Paralekhemli  
Director Administration

Deputy Register

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



Date: 28.7.2021

STP

507

Sl No	Name	Time	SDS	Time	Signature
1	S. Thouda	830	S. Thouda	1715	S. Thouda
1	S. Thouda	900	S. Thouda	1715	S. Thouda
1	S. Thouda	850	S. Thouda	1715	S. Thouda
1	S. Thouda	850	S. Thouda	1720	S. Thouda
1	S. Thouda	830	S. Thouda	1715	S. Thouda
1	S. Thouda	830	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	815	S. Thouda	1700	S. Thouda
1	S. Thouda	830	S. Thouda	1710	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda
1	S. Thouda	820	S. Thouda	1700	S. Thouda

Date: 29.7.2021

Date: 30.7.2021

Date: 31.7.2021

Date: 1/8.2021

Date: 5.8.2021

Date: 6.8.21

Date: 7.8.21

10.8.21

Date: 11/8/2021

Date: 12/8/21

Date: 13.8.2021

Date = 14-8-21 ✓

S/No	Name	Time	Sign	Time	Sign
1)	S. Thoudy	8.15	5	17.00	5

Date: 15/8/2021 ✓

1)	S. Thoudy	6.55	5	17.00	5
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Date: 16/8/21 ✓

S. Thoudy	8.30	5	17.00	5
-----------	------	---	-------	---

Date: 17/8/2021 ✓

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

Date: 18/8/2021 ✓

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

Date: 19/8/21 ✓

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

Date: 20/8/21 ✓

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

Date: 21.8.21 ✓

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

Date: 22.8.2021 ✓

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

Date: 23/8/2021 ✓

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

Date: 24/8/2021 ✓

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

Date: 25/8/21

505

S/NO	Name.	Time	Sig	Cloud	Fig
1	S. Thoudy	8:10	5	175	5

Date: 26/8/21

2	S. Thoudy	8:15	5	170	5
---	-----------	------	---	-----	---

Date: 27.8.21

3	S. Thoudy	8:30	5	170	5
---	-----------	------	---	-----	---

Date: 28/8/21

4	S. Thoudy	8:25	5	175	5
---	-----------	------	---	-----	---

Date: 29/8/21

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

Date: 30/8/21

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

Date: 31/8/21

7	S. Thoudy	8:45	5	170	5
---	-----------	------	---	-----	---

8	S. Thoudy	8:55	5	175	5
---	-----------	------	---	-----	---

9	S. Thoudy	9:05	5	175	5
---	-----------	------	---	-----	---

10	S. Thoudy	9:15	5	175	5
----	-----------	------	---	-----	---



J I T M 2021 - 2022

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

Journal Voucher

No. : JV/07/153

Dated : 31-Jul-21

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

On Account of :

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

  
Authorised Signatory

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

pected Sir,

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

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

7500



Deputy Registrar

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

# JAGANNATH INSTITUTE FOR TECHNOLOGY AND MANAGEMENT

Village Mettur, Po: K.Sitapur, Dp. atada, Panch. ...

## WEEKLY LABOUR/CONTRACTOR PAY SHEET

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

SUPERVISOR

*[Signature]*  
HEAD OF DEPARTMENT

Date: 30/6/2021

509

STP

Sl No	Name	Time	City	Flow	STP
1	S. Thoudy	8:20	Siddapur	17:20	Siddapur

Date: 01/7/2021

1	S. Thoudy	8:15	Siddapur	17:30	Siddapur
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Date: 2-7-21

1	S. Thoudy	8:10	Siddapur	17:05	Siddapur
---	-----------	------	----------	-------	----------

Date: 3-7-21

1	S. Thoudy	8:20	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 5.7.2021

1	S. Thoudy	8:05	Siddapur	17:10	Siddapur
---	-----------	------	----------	-------	----------

Date: 6/7/2021

1	S. Thoudy	8:00	Siddapur	17:5	Siddapur
---	-----------	------	----------	------	----------

Date: 7/7/2021

1	S. Thoudy	8:15	Siddapur	17:10	Siddapur
---	-----------	------	----------	-------	----------

Date: 8/7/21

1	S. Thoudy	8:40	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 9-7-21

1	S. Thoudy	8:00	Siddapur	17:00	Siddapur
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Date: 10.7.2021

1	S. Thoudy	8:05	Siddapur	17:00	Siddapur
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Date: 12.7.2021

1	S. Thoudy	8:05	Siddapur	17:00	Siddapur
---	-----------	------	----------	-------	----------

Date: 13/7/2021

S.T.P

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

Auto. 28.7.2021 STP 507

S/NO Name. Tim Sds T/out Sig.  
1. S. Thouda 830 Sda Cu 1740 Sda Cu

Date: 29-7-2021

1. S. Thouda 900 Sda Cu 1715 Sda Cu

Date: 30-7-2021

1. S. Thouda 850 Sda Cu 1715 Sda Cu

Date: 31-7-2021

1. S. Thouda 850 Sda Cu 1720 Sda Cu

Date: 1/8-2021

1. S. Thouda 830 Sda Cu 1715 Sda Cu

Date: 2-8-2021

1. S. Thouda 830 Sda Cu 1700 Sda Cu

Date: 6-8-21

1. S. Thouda 820 Sda Cu 1700 Sda Cu

Date: 7-8-21

1. S. Thouda 820 Sda Cu 1700 Sda Cu

10-8-21

S. Thouda 815 Sda Cu 1700 Sda Cu



RF

# JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

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

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

27/9/18

## PURCHASE ORDER

Purchase Order No. :

Date : 27.07.2018

Ref PO No. :

To

P P AQUATECH  
HR29/B, Lal Building,  
Pul Prahaladpur, Badarpur  
NEW DELHI - 110044  
INDIA

Sub :

Ref : Your Quotation No. 1 Dated 24.07.2018

Sl. No.	Description	Make or Model or Part No.	Qty.	UOM	Rate/Unit (Indian Rupee)	Dis.(%)	Discount Amount	Total Cost (Indian Rupee)
P 1r	Fine Bubble Diffuser	for STP plant @ JITM	75.00	Piece	1,280.00	0	.00	96,000.00
<b>Sub Total Price</b>								<b>96,000.00</b>
<b>Discount (0%)</b>								<b>0.00</b>
<b>Additional Tax: IGST@18%</b>								<b>17,280.00</b>
<b>Grand Total ( R/O )</b>								<b>113,280.00</b>

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

Mr RAJENDRA KUMAR PADHY

Store In Charge

27/9-2018  
JV-09-386  
2018-19



# PP AQUATECH

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

GSTIN: 07AHMPR3193G1ZY

## Performa Invoice

Invoice No:	49	Transport Mode:	
Invoice Date:	20.07.2018	Vehicle Number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State:	NEW DELHI	Code	007
		Place of Supply:	verbal

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

GSTIN:		GSTIN:	0
State:		State:	GUJRAT
	Code		Code

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

BANK DETAILS	Total
KOTAK MAHINDRA BANK, A/C: 1011128646, Bank IFSC: KKBK0000194, MALVIYA NAGAR, NEW DELHI	Amount in words
	ADD: CGST 9%
	Add: SGST 9%
	Add: IGST 18.0%
	GRAND TOTAL (INC GST)

Rupees One lac Thirteen Thousand Two Hundred Eighty Only

96,000

-

-

17,280

113,280

Delivery Time : Wednesday  
 PAYMENTS : 100% AGAINST PERFORMA INVOICE

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

For PP AQUATECH



Authorised Signatory



## Journal Voucher

No. : JV/12/410

Dated : 31-Dec-2018

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

On Account of :

Being the supply of materials  
by Jolly Engineering.

₹ 81,420.00

₹ 81,420.00

Authorised Signatory

## QUOTATION

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

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

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

Dear Madam

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

SL. No.	DESCRIPTION	HSN Code	QTY. Nos.	PRICE PER UNIT	AMOUNT (Rs.)	GST Rate
1)	<b>Spares Electrical Components for STP Control Panel</b>					
a)	Pre Programmed Logo PLC (DI8/DO4) with Expander Module (DI4/DO4) 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	<del>28</del> 14	500.00	14,000.00	18%
d)	2C/o 230V. DC Relay with Base Make - IDEC	8536	<del>12</del> 6	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%
<b>Total</b>					<b>79,000.00</b>	

### COMMERCIAL TERMS & CONDITIONS :

TOTAL PRICE	79,000.00
	(Rupees: Seventy Nine Thousand Only.)
P&F	- 2% On Basic Value
Freight	- Extra At Actual
GST	- GST 18% or As applicable at the time of delivery
VALIDITY	- 30 Day's from the date of this offer.
PAYMENT TERMS	- 100 % Against Proforma Invoice
DELIVERY	- 2 Weeks from the date of receiving your technically & commercially clear purchase order.

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

Your's Sincerely

For JOLLY ENGINEERING ENTERPRISE

G. NASIR

- 10000  


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 69000 +  
 12420  


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81420