

NOTESHEET

Pattamundai College
Pattamundai

Principal Sir,

A sum of Rs.2,920/- (Rupees Two thousand nine hundred twenty) only may kindly be sanctioned and paid through **net-banking** for the internal Ethernet wiring of Computer Laboratory of Department of Mathematics.

1. Paid to M/S Patnaik Infotech,
LB-96, Stage-4, Jharpara, BBSR
For material cost vide
Bill No.PI/TI/299/20-21 dt.14.12.20

Rs. 2320.00

OTR
97276018

2. Paid to M/S DC Technology
for labor charges vide Bill No.
dc/pmi20-21/1034 dt 15.12.20

Rs. 600.00

78039693

Total Rs. 2920.00

(Rupees Two thousand nine hundred twenty) only

Submitted for your kind approval

Details of Bank Accounts:

Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 0160360000002723
Account Holder- Principal Pattamundai Junior College	Account Holder- Patnaik Infotech
State Bank of India SBIN0002100	LAKSHMI VILAS BANK LAVB0000160
Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 716001010050090
Account Holder- Principal Pattamundai Junior College	Account Holder- DC Technology
State Bank of India SBIN0002100	Union Bank of India UBIN0571601

Verified
Pr...
21.12.2020

Approved
...
21.12.20

TAX INVOICE(GST)

PATNAIK INFOTECH B-96, STAGE-4, JHARPARA BHUBANESWAR GSTIN/IN: 21ANWPP2573Q1Z4 State Name: Odisha, Code: 21 Contact: 9437160114/9692817572 E-Mail: patnaikinfotech@gmail.com www.patnaikinfotech.in	Invoice No. PI/TI/299/20-21	Dated 14-Dec-2020
Buyer PRINCIPAL PATTAMUNDAI COLLEGE PATTAMUNDAI 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 No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-LINK CAT-6 CABLE	8544	18 %	30 MTRS	16.11	MTRS	483.30
2	D-LINK CON SMB(NBB-011)	8517	18 %	7.00 PCS	42.37	PCS	296.59
3	DLINK ET FACEPLATE(NFP-OWHI11) SINGLE	8517	18 %	7.00 PCS	59.32	PCS	415.24
4	D-LINK CAT-6 ET KEYSTONE(NKJ -C6WHH1B21)	8536	18 %	7.00 PCS	110.17	PCS	771.19
							1,966.32
<i>CGST</i>							176.97
<i>SGST</i>							176.97
<i>Less: Round Off</i>							(-)0.26
Total							₹ 2,320.00

Amount Chargeable (in words) **INR Two Thousand Three Hundred Twenty Only** E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,966.32	9%	176.97	9%	176.97	353.94
Total:	1,966.32		176.97		176.97	353.94

Tax Amount (in words) : **INR Three Hundred Fifty Three and Ninety Four paise Only**

Company's VAT TIN : 21792600037 Company's Service Tax No. : ANWPP2573QST001 Company's PAN : ANWPP2573Q	Date & Time : 14-Dec-2020 at 17:04 Company's Bank Details Bank Name : LAKSHMI VILAS BANK A/c No. : 0160360000002723 Branch & IFS Code: BHUBANESWAR & LAYB0000160
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature



D.C-TECHNOLOGY.

Municipal market complex
Room-22 pattamundai
Kendrapara. Pin Code: 754215
Tel : 9437975538/9040072370.

INVOICE

Bill To, Principal,pmi college Pattamundai,kendrapara Pin-754215		DATE : 15.Dec.2020 INVOICE # : Ship To : dc/pmi20-21/1034			
SI.No	Description	HSN/SAC	Qty	Unit Price (Rs)	Amount (Rs)
01	D-LINK CAT -6 E Cable Casing \$ Clipping	Per metter	30	16.95	508.50
GSTIN/UIN : 21BOYPD0495P1ZC		TOTAL		Rs.	508.50
		CGST 9%		Rs.	45.77
		SGST 9%		Rs.	45.77
		Grand Total		Rs.	600.04

EMAIL:-dctechpmi@gmail.com
E&O.E
Subject to Bhubaneswar jurisdiction only
Interest @ 21% will be charged for the period of delay
Goods once sold shall not be returned
Warranty provided by the manufacturer


Authorized Signatory
Disha

NOTE SHEET

Pattamundai College
Pattamundai

Principal Sir,

A sum of Rs.2100/- (Rupees Two thousand one hundred) only may kindly be sanctioned and necessary approval may kindly be accorded for **net-banking payment** in favour of M/S Nigam Comptech & Services Pvt. Ltd., Cuttack, towards supply of 1no. of D link 8 port Giga switch at Computer laboratory in side Department of Mathematics .

Bill No.NCRI-574/20-21, dt.25.11.2020 of Rs.2100/-
(Rupees Two thousand one hundred) only

Submitted for your kind approval.

Approved
07/12/2020

Details of Bank Accounts:

Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 10119035617
Account Holder- Principal Pattamundai Junior College	Account Holder- M/S Nigam Comptech & Services Pvt. Ltd.
State Bank of India	State Bank of India
SBIN0002100	SBIN0009029

OTP
39308702

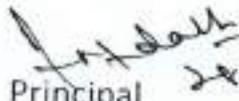
verified
Prd.
07.12.2020

Approved
Prd.
7.12.20

Office of the Principal
Pattamundai College, Pattamundai
No. 786 dt. 28/8/20
OFFICE ORDER

Sri Arabinda Pandab,
HOD, Mathematics.

You are hereby requested to execute the renovation of computers table, electrical renovation work, internal Ethernet net working for newly constructed laboratory of your Department for the greater interest of the students for their practical classes.


Principal 28.08.20
Pattamundai College
Principal
Pattamundai College

Copy to the Persons Concerned/ Accounts Section for information.



Reference No.	CTL7663773
Debit Account Number	00000035844571113
Debit Branch	PATTAMUNDAI
Remarks	supply of D Link Math Dep
Transaction Date	09-Dec-2020
Amount	INR 2,100.00
Status	Success
Reason	Completed Successfully



Reference No.	CTL6190189
Debit Account Number	00000035844571113
Debit Branch	PATTAMUNDAI
Remarks	Supply of Ply material
Transaction Date	27-Nov-2020
Amount	INR 28,432.00
Status	Success
Reason	Completed Successfully



Account Name : PRINCIPAL PATTAMUNDAI JUNIOR COLLEGE
Address : AT/PO-PATTAMUNDAI COLLEGE, PS-PATTAMUNDAI, DIST-
KENDRAPARA Kendrapara
BANKI
ODISHA-754215
India

Date : 27 Nov 2020
Account Number : 00000035844571113
Account Description : REGULAR SB CHQ-ENTITIES
Branch : PATTAMUNDAI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89084924127
IFS Code : SBIN0002100
MICR Code : 754002544
Balance as on 27 Nov 2020 : 71,60,552.80

Account Statement from 27 Nov 2020 to 27 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Nov 2020	27 Nov 2020	TO TRANSFER-INB Newspaper bill-	CTL6179546 TRANSFER TO 34609623081 Mr. PRASANNA TRIPATHY /	99922	2,432.00		71,58,120.80
27 Nov 2020	27 Nov 2020	TO TRANSFER-INB Library Issue Register-	CTL6179888 TRANSFER TO 11388171756 Mr. BALADEV PRESS KEND /	99922	1,416.00		71,56,704.80
27 Nov 2020	27 Nov 2020	TO TRANSFER-INB NEFT UTR NO: SBIN5203329 16769- GAYATRI FABRICATORS N ENTERPRISES	NEFT INB: CNABFUVU W0 TRANSFER TO 31979420443 08 / GAYATRI FABRICATORS N ENTERPRISES	99922	64,720.00		70,91,984.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Nov 2020	27 Nov 2020	TO TRANSFER- INB Supply of Ply material-	CTL6190189 TRANSFER TO 38274576365 ANANTA BALIA GLASS AN /	99922	28,432.00		70,63,552.80
27 Nov 2020	27 Nov 2020	TO TRANSFER- INB NEFT UTR NO: SBIN1203320 61859-SAKIR KHAN	NEFT INB: CNABFUYAV 0 TRANSFER TO 31979420443 08 / SAKIR KHAN	99922	9,950.00		70,53,602.80

**This is a computer generated statement and does not require a signature.

NOTE SHEET

Pattamundai College
Pattamundai

Principal Sir,

A sum of Rs.38,382/- (Rupees Thirty-eight thousand three hundred eighty-two) only may kindly be sanctioned and paid through **net-banking** for the construction of computer table of Computer laboratory of Department of Mathematics.

1. Paid to M/S Ananta Balia Glass & Ply Rs.28,432.00
for material cost vide Bill No.7409
dt.20.11.2020
2. Paid to Sakir Khan for labor charges Rs 9,950.00

Total Rs.38,382.00

(Rupees Thirty-eight thousand three hundred eighty-two) only

Submitted for your kind approval.

Details of Bank Accounts:

Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 38274576365
Account Holder- Principal Pattamundai Junior College	Account Holder- M/S Ananta Balia Glass & Ply
State Bank of India	State Bank of India
SBIN0002100	SBIN0013588
Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 372602010093418
Account Holder- Principal Pattamundai Junior College	Account Holder- Sakir Khan
State Bank of India	Union Bank of India
SBIN0002100	UBIN0537268

OTP
97321055

OTP
23684710

Verified
Rahul
27.11.2020

Approval
Ananta Balia
27.11.20



ଓଡ଼ିଶା | ओडिशा ODISHA

49AA 199041

WORK AGREEMENT

Sakir Khan, aged about 32 years,
S/o Nasir Khan, At- Madhapur,
Po- Kendrapara, Ps- Kendrapara(Town), Dist- Kendrapara,
Aadhaar No.6915 9446 0946

Party No.1
hereafter called as Carpenter

AND

Principal, Pattamundai College,
At/Po- Pattamundai, Kendrapara

Party No.2

An agreement is made between Sakir Khan, aged about 32 years, S/o Nasir Khan, At- Madhapur, Po- Kendrapara, Ps- Kendrapara(Town), Dist- Kendrapara the Principal, Pattamundai College (Work Executant) for the construction of computer tables in Computer laboratory of Department of Mathematics, Pattamundai college on 19.11.2020 with the following terms and conditions.

Nature of Work

1. Construction of Computer table for installation of 7 nos. of computers in Computer Laboratory of Department of Mathematics

Terms and Conditions for Party No.1

1. The total labour charges for the aforesaid work settled with a negotiable price @ 35% of materials cost actually used in the above said work, will be paid.
2. The proposed work should be completed within 15 days.
3. The said agreement will be cancelled even without serving a prior notice.

Party No.1:

SAKIR KHAN

Sakir Khan
Carpenter

Party No.2:

Ashwini Laxminarayan Sam.

Principal
Pattamundai College

Principal
Pattamundai College

19.11.20

2. पास बुक की सुरक्षित अनिवार्य सुरक्षा करें. पास बुक गूँ, टिने, पीसी होने, गंदा होने या बर्बाद होने पर दुरुपयोगित पास बुक हेतु आवेदन करें. दुरुपयोगित पास बुक नाममात्र के प्रभार पर जारी की जाती है.
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्टाई (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर अटॉल के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में सभी चीजें लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व जायदी बार् कोने पर दो समानांतर रेखाएं खींच कर चेक को रैखांकित कर दें. रैखांकित कर दें. रैखांकित चेक का मुफलान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि अल द्वारा जारी चेक के मुफलान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाना जयेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदालत द्वारा आपके विरुद्ध अनधिकृत कारवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक " निरस्त (Cancelled) " शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

यूनियन बैंक Union Bank of India

शाखा BRANCH

शाखा का पता Branch Address:

KENDRAPADA

शाखा का फोन नं./Branch Phone No. AT . POST KENDRAPARA,

खात क्र. Account No

DIST. KENDRAPARA, ORISSA, KENDRAPARA-754211
06727-232276

ORISSA

INDIA

IFSC Code : UBIN0537268

In the Name of :

Address of the Office of Banking Ombudsman

नाम Name i)

372602010093418

C/o Reserve Bank of India

ii)

Pt. Jawaharlal Nehru Marg

iii)

MR SAKIR KHAN

Bhubaneswar - 751 001

पेशा Occupation

Tel No. 0674-2396207/2396008

पता Address

Fax No. 0674-2393906

E-mail : bobhubaneswar@rbi.org.in

PROFESSIONALS - OTHERS

खाता खोलने की तारीख

S/O-NASIR KHAN AT-MACHIAL

PQ/DIST-KENDRAPARA ORISSA

Date of Opening A/c

KENDRAPARA

Pin : 754211 OR

INDIA

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N



SAKIR KHAN


भारतीय निर्वाचन आयोग
ELECTION COMMISSION OF INDIA
IDENTITY CARD

RIP0022517




चरित्रक नाम : साकिर खान
 Elector's Name : Sakir Khan
 पितृक नाम : नासिर खान
 Father's Name : Nasir Khan
 लिंग / Sex : पुरुष / Male
 जन्म तिथि / Date of Birth : XX/XX/1987

RIP0022517

गाव :
 गाव/पंचायत : गाव
 पोस्ट : गाव
 जिल्हा : गाव

Address:
 Village/Ward : Madhapur
 G.P./Town : Ward No-18 Part
 P.S. : Kendrapada
 District : Kendrapada

दिनांक : 15/12/2008
 भारतीय निर्वाचन आयोग
 राज्य निर्वाचन अधिकारी कार्यालय
 पश्चिम बंगाल लोकसभा क्षेत्र
 पश्चिम बंगाल
 पश्चिम बंगाल

अधिकारी
 Regional Registrar
 W. Bengal Lok Sabha Constituency

या कार्डमध्ये कोणत्याही बदलासाठी या कार्डमध्ये बदल
 करणे आवश्यक आहे. या कार्डमध्ये बदल
 करणे गरजेचे आहे. या कार्डमध्ये बदल
 करणे गरजेचे आहे.

In case of change in address, member should file in the
 returns form by including your name in the list of the
 changed address and to obtain the card with same name.

SAKIR KHAN



ଭାରତ ସରକାର

Unique Identification Authority of India

Government of India

ପଞ୍ଜୀକୃତ ସ୍ଥଳ / Enrollment No 1040/10696/23794

To,
ନାମ ଓ
SAKIR KHAN
MADHAPUR
KENDRAPARA
Kendrapara
Kendrapara Kendrapara
Odisha 754211

Ref: 82 / 12J / 161979 / 163690 / P



SH385611410FT



ଆପଣଙ୍କ ଆଧାର ସଂଖ୍ୟା / Your Aadhaar No. :

6915 9446 0946

ଆଧାର - ସାଧାରଣ ଲୋକର ଅଧିକାର



ଭାରତ ସରକାର

Government of India



ନାମ ଓ
SAKIR KHAN
ପିତା - ନାମ ଓ
Father : NASIR KHAN
ଜନ୍ମ ତାରିଖ / DOB : 21/05/1985
ଲିଙ୍ଗ / Male



6915 9446 0946

ଆଧାର - ସାଧାରଣ ଲୋକର ଅଧିକାର

SAKIR KHAN



ସୂଚନା

- ଆଧାର ପଞ୍ଜୀକରଣ ପ୍ରମାଣ ଅଟେ, ନାଗରିକତା ନୁହେଁ ।
- ପଞ୍ଜୀକରଣ ପ୍ରମାଣ ଅନୁ ଭାରତ ଅନ୍ତର୍ଦେଶ୍ୟରେ ଦୁଇା ପ୍ରାପ୍ତ କରନ୍ତୁ ।

INFORMATION

- Aadhaar is proof of identity, not of citizenship .
- To establish identity, authenticate online .

- ଆଧାର ସାରାଦେଶ୍ୟରେ ବୈଧ ।
- ଭବିଷ୍ୟତରେ ଏହି ଆଧାର, ସମସ୍ତ ସରକାରୀ ଓ ବେସରକାରୀ ସେବା ପ୍ରାପ୍ତ କରିବାରେ ସହାୟକ ହେବେ ।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .

12J / 161979



Unique Identification Authority of India

ଠିକଣା : ମାଧପୁର, କେନ୍ଦ୍ରାପରା ଜିଲ୍ଲା, ଓଡ଼ିଶା 754211

Address: MADHAPUR, KENDRAPARA, Kendrapara, Odisha, 754211

6915 9446 0946



1800 501 1947



help@uidai.gov.in



www.uidai.gov.in

GSTIN : 21AONPS1059L1ZN
 PAN : AONPS1059L

RETAIL/TAX INVOICE

CASH MEMO



ANANTA BALIA GLASS & PLY

TULASI BAZAR, KENDRAPARA-754211

All types Plywoods, Mayur Ply, Laminates, Hard Board, Flush Door, Merino, URO, Decorative, Veener, Favicon, Hardware items etc.

Name & Address of the Buyer D. Prasad
Padma Mundar College
Padma Mundar

GSTIN

7409

SI No

Date 20.11.20

Sl. No.	DESCRIPTION	HSN Code	QTY. PCS.	Total Sq. Mtr	Rate Per Sq. Mtr		AMOUNT	
					Rs.	P.	Rs.	P.
①	1910119 ply wood 2.44 x 1.82 1.84 x .92	4412 "	15 5	53.116	220.00		11685.52	
②	Decorative Hi-top 10 kg	3506	1		1887.28		1887.28	
③	Laminates	4823	10		1052.22		10522.20	

Rupees in words (Twenty Eight Thousand
Four Hundred Twenty Two only)

Banking Details : STATE BANK OF INDIA
 College Road Branch, Kendrapara
 A/C. No. : 38274576365
 IFSC : SBIN0013588

TOTAL	24095.00
ADD: SGST @ 9 %	2168.55
ADD: CGST @ 9 %	2168.55
+ ROUNDING OFF	- 10
GRAND TOTAL	28432.00

Goods once sold, cannot be taken back or exchanged. This registration certificate is valid on the date of issue of this Retail/Tax Invoice.

E.&O.E.

For ANANTA BALIA GLASS & PLY

Partner / Authorised Person

Printed at : Basanti Offset Press, Kendrapara
 Qty : 10 Book, (Sl. No. : 7001 to 8000)



**OFFICE OF THE PRINCIPAL
PATTAMUNDAI COLLEGE, PATTAMUNDAI,
DIST: KENDRAPARA**

No. 1101

Date. 15/11/20

To

M/S Ananta Balia Glass & Ply
New Bus Stand, Kendrapara

Sub: Supply of 19mm Plywood, Fevicol Hiper and Laminate Mica.

Ref : Your quotation No.404 dated 07/11/20

Sir,

You are requested to supply the following items on or before 21.11.20. Your payment will be made after receiving the materials in good condition and producing of retail invoice.

List of materials:

- (1) 19mm Plywood of dimension 2.44x1.22 of 15 nos.
- (2) 19 mm Plywood of dimension 1.84x0.92 of 5 nos.
- (3) Favicol Hiper 10kg- 1 no.
- (4) Laminate mica-10 nos.

[Signature]
Principal

Pattamundai College

Principal
Pattamundai College



OFFICE OF THE PRINCIPAL
PATTAMUNDAI COLLEGE, PATTAMUNDAI,
DIST: KENDRAPARA

COMPARATIVE STATEMENT

As per Quotations called for supply of 19 mm Plywood (dimension 2.44x1.22 of 15 nos. and dimension 1.84x0.92 of 5 nos.), Fevicol Hiper (10kg- 1 no.), Laminate Mica 10 nos. for making of computer table for Computer Laboratory of Department of Mathematics from different firms, four nos. of suppliers have given their quotations by 11.11.2020.

Sl. No.	Name of the Firms & Locations	PRICE QUOTED (Including GST)				Remarks
		19mm Plywood	Fevicol Hiper	Laminate Mica	Total	
1	M/S Ananta Balia Plywood, By Pass Road, Pattamundai	14,064.69 ✓	2,271.53 ✓	12,664.51 ✓	29000.00	
2	M/S Konark Interior & Exterior, New Bus Stand, Tulasi Bazar, Kendrapara	14,201.71 ✓	2,228.02 ✓	12512.27 ✓	28,942.00	
3	M/S Ananta Balia Glass & Ply New Bus Stand, Kendrapara	13,788.91 ✓	2,226.99 ✓	12,416.19 ✓	28,432.09	Lowest Price ✓
4	M/S Ananta Balia Traders Mahipal, Kendrapara-754211	14,202.57 ✓	2,293.80 ✓	12,788.69 ✓	29,285.06	

As per comparative statement, it is found that one "M/S Ananta Balia Glass & Ply, New Bus Stand, Kendrapara", has quoted lowest price against the required items. So, it is proposed that the above said supplier may ask for supply the materials on or before 21.11.2020.

Members of Purchase Committee:

1. Dushyanta Paul 14/11/2020
2. Anil Paul 14/11/20
3. Baikul Choudhary 14/11/2020
4. Jhordna Malik 14.11.2020


Principal
Pattamundai College
Principal
Pattamundai College

ANANTA BALIA TRADERS

MAHIPAL, KENDRAPARA - 754211

All types Plywoods, Mayur Ply, Laminates, Hard Board, Flus Door, Merino
All types of Glass, URO, Decorative, Veener, Fevicol, Hardware Items etc.

Ref. No. AB-205

QUOTATION

Date 9/11/20

To,
The Principal
Pattamundai College,
Pattamundai,
Kendrapara

Your Ref No:1025/ 02.11.20

Sir,

As per your requirement; we submit the following quotation to you for the works described below.

(I)	19 MM Ply	- 14,202.57
(II)	Fevicol Hi-per	- 2,293.80
(III)	Sunnica	- 12,788.69
	Total	- 29,285.06

(Rates are including GST)

For Ananta Balia Traders

Santosh Samal

(Authorized Signatory)

Bank Details.

Anantabalia Traders

A/c. 229002000000074

Ifs Code. IOBA0002290

Indian Overseas Bank,

Kendrapara

Received on 11/11/20
Santosh
11/11/20
Principal
Pattamundai College

S
11/11/2020

Santosh
11/11/20

Pran
11/11/2020

MAHAR
12/11/2020

Ananta Balia Glass & Ply

New Bus Stand, Kendrapara

All types Plywoods, Mayur Ply, Laminates, Hard Board, Flush Door, Merino

All types of Glass, URO, Decorative, Veener, Fevicol, Hardware Items etc.

Ref. No. 404

Date 7/11/20

QUOTATION

Ref No:1025dt02.11.20

To,
The Principal
Pattamundai College,
Pattamundai,
Kendrapara

This is in reference to your requireent; we submit the following quotation to you for the works described below.

(I)	19 MM Ply	= 13,788.91
(II)	Fevicol Hi-per	= 2,226.99
(III)	Sunmica	= 12,416.19

	Total	= 28,432.09

(Rates are including GST)

For Ananta Balia Glass & Ply

(Authorized Signatory)

Bank Details:

Anantabalia Glass & Ply
A/c. 38274576365
Ifs Code. SBIN0013588
State Bank of India
College Road Branch,
Kendrapara

Received on 11.11.20
Principal
Pattamundai College

CPA
11/11/2020

12/12/2020

11/11/20

Konark Interior & Exterior

All types of Plywoods, Laminates, Hardboard, Flush Door, Glass, Merino

New Bus Stand, Tulasi Bazar, Kendrapara

Mob: 9861036025, 9937564215

Ref No...K/412

Date...05/11/20

QUOTATION

To
The Principal,
Pattamundai College,
Pattamundai.

Ref: Your reference No.1025 dated 02.11.20

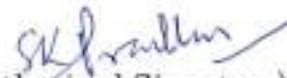
Sir

As per your requirement we submit the following quotation:

SI No	Materials	Price Quoted
1	19 mm ply	14201.71
2	Fevicol Hi-per	2228.02
3	Sunmica	12512.27

Total 28942.00
(Price included GST)

For Konark Interior & Exterior


(Authorised Signatory)

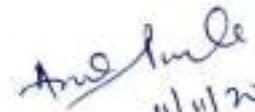
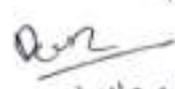
Bank Details:
Konark Interior & Exterior
A/C.-38276254325
IFSC Code:SBIN0013588
State Bank of India
College Road Branch
Kendrapara.

Received on 11.11.20

11.11.20
Principal
Pattamundai College


11/11/2020

12/11/2020


11/11/20

11/11/2020

QUOTATION
ANANTA BALIA PLYWOOD

BY PASS ROAD, PATTAMUNDAI

All types Plywoods, Mayur Ply, Laminates, Hard Board, Flush Door Merino, Laminates,
URO, Decorative, Veener, Fevicol, Hardware Items etc.

Ref. No. 100

Date ... 8/11/20

QUOTATION

Ref No:1025/ 02.11.20

To.
The Principal
Pattamundai College,
Pattamundai,
Kendrapara

This is in reference to your requirement; we submit the following quotation to you for the works described below.

(I)	19 MM Ply	= 14,064.69
(II)	Fevicol Hi-per	= 2,271.53
(III)	Sunmica	= 12,664.51
	Total	= 29000.00

(Rates are including GST)

For Ananta Balia Plywood

JK Samal
(Authorized Signatory)

Bank Details.
Anantabalia Plywood
A/c. 50200034435937
Ifs Code. HDFC0002257
HDFC Bank
Kendrapara

Received on 11.11.20
JK Samal
11.11.20
Principal
Pattamundai College

JK Samal
11.11.2020

JK Samal
12/11/2020

JK Samal
11/11/2020



Office of the Principal
Pattamundai College, Pattamundai
Dist: Kendrapara

No: - 1025

Date:- 02/11/20

Tender Call Notice

We are interested to purchase following items for preparation of computer table:

- (1) 19 m Plywood of dimension 2.44x1.22 of 15 numbers
- (2) 19 m Plywood of dimension 1.84x.92 of 5 numbers
- (3) Favicol Hiper 10kg- 1 number
- (4) Laminate mica-10 numbers

Interested firm having GSTN/PAN and Tax clearance may send their quotation to our college on or before 11.11.2020.

Condition of the Quotation: -

1. The rates quoted should be constant for at least 4 months from the date of offering quotation.
2. Payment will be made after receiving materials in good & functioning condition.
3. The Authority reserves the right to reject all quotations without assigning any reason thereof.

[Signature]
Principal 2.11.20

Pattamundai College

Principal
Pattamundai College



web

**Office of the Principal
Pattamundai College, Pattamundai
Dist: Kendrapara**

No: - 1025

Date:- 02/11/20

Tender Call Notice

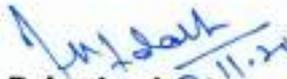
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2. Payment will be made after receiving materials in good & functioning condition.
3. The Authority reserves the right to reject all quotations without assigning any reason thereof.


Principal 2.11.20

Pattamundai College

**Principal
Pattamundai College**

Retail Invoice

Sl.No. 722

Challan No.

VARIETY-N-VARIETY

(D.P.I. APPROVED)

OST.No. CUJIK 1691DT 28/9/1999
TIN / SRIN-3300141Stockist of : All types of sports & Games equipments, Office Stationeries & Govt. Order Supplier.
At Urdu Bazar, Opp. Hindustan Store (BSC) P.O./Dist-Kendrapara-754211 (Odisha)To Principal, pattamundai colleges
At pattamundai, P.O. Pattamundai
Dist. Kendrapara, TIN/SRIN. 3300141

Sl No.	Description of Goods	Qty.	Price per Unit	Value of Goods	TOTAL	
					Rs.	P.
1.	SS Bat ten	2 pic	6000-		12000-	
2.	keeping globs (sq)	1 pic	1500		1500-	
3.	Hand globs	2 pic	1000-		2000-	
4.	Kesport duse ball	12 pic	216-66		2600-	
5.	volley ball-(cosco)	3 pic	700-		2100-	
6.	Batting pad.	2 pic	1500		3000-	
7.	Football (cosco)	2 pic	900-		1800-	
8.	Basket ball (cosco)	1 pic	800		800-	
9.	Badminton racket	4 pic	1000		4000-	
10.	Carrom board	1 pic	2000-		2000-	
11.	Carrom cluts	2 set	200-		400-	
including all taxes.					TOTAL	32200-
					Add. 5% Tax	-
					G TOTAL	32200-

* This registration certificate is valid on the date of issue of this retail invoice

Date 12.10.2016

Printed at : Utkal Offset Press, K Para

Sl No. 501 to 1500

Signature of the Dealer /
Authorized Person

San
10/10/16
Assoc. Coll.

Retail Invoice

No.

Sl.No. **795**

VARIETY-N-VARIETY

(D.P.I. APPROVED)

OST.No. CUIIK1691DL28/9/1999
TIN / SRIN-3300141

Stockist of : All types of sports & Games equipments, Office Stationeries & Govt. Order Supplier.
At: Urdu Bazar, Opp. Hindustan Store (BSC) P.O./Dist- Kendrapara-754211 (Odisha)

PRINCIPAL. PATTOMUNDAI COLLEGE

KENDRAPARA P.O.

KENDRAPARA TIN/SRIN. 3300141

Description of Goods	Qty.	Price per Unit	Value of Goods	TOTAL	
				Rs.	P.
S.M. Bat	1pc	4500	—	4500	
MRF Bat	1pc	3500	—	3500	
K&S Port Duse Ball	10pc	230	—	2300	
KIT Bag (PR Premier)	1pc	1500	—	1500	
5 Helmet (PR Premier)	2pc	900	—	1800	
6 Thoi Pad (CS)	2pc	400	—	800	
7 1222 Guard (TOPSO2)	4pc	80	—	320	
3 Batting pad (CS)	1pc	1100	—	1100	
TOTAL				15820	
all tax				—	
G. TOTAL				15820	

This registration certificate is valid on the date of issue of this retail invoice.

Date: 30/6/17

Printed at: Utkal Offset Press, K. Para

Sl.No. 501 to 1500


 Signature of the Dealer /
 Authorized Person

Gupta Sports

Mastan Road, Near Bharat Motors, P.O. Buxi Bazar, Cuttack - 753001
 PH Nos : 0671-2304808, 9937090482, 9338006052

IN NO : 21AASP3620L1ZY

CASH / CREDIT / CARD / FINANCE

Invoice No. : **16396**

Customer Name: **Puttam Suda College, Patnagarh**

Our Bank Details :
 GUPTA SPORTS
 Central Bank Of India
 A/C No. : 1661279562
 IFSC : CBIN 0280136
 Branch : Buxi Bazar, Cuttack

Description of goods	HSN Code	Rate	Qty	Amount	GST Rate %	CGST	SGST	IGST	Total
Cr Dress Florg White		762 =	154	11930 =	5%	285 =	285 =	-	12000 =
				Total		285 =	285 =		12000 =

RESULTS & GRADE VALUE

In Words: **Twelve thousand and only**

Total: **12000**

ONIS

once sold cannot be taken back & No Guarantees of any sports goods for non substitution. **Amount of 12000/-** is subject to Outrack jurisdiction. @ 18% will be charged if bill amount unpaid after 30 days. No change in this certificate in the cancellation of the goods. **GIANT Tackling**

STOP REGISTER

TAX INVOICE

VARIETY & VARIETY STORE

GSTIN -21BDPPA9704C120

Date 5.11.2019

SI.No. 204

Stockist of : All types of sports & Games equipments, Office Stationeries & Govt. Order Supplier.
At: Urdu Bazar, Opp. Hindustan Store (BSC) P.O./Dist- Kendrapara-754211 (Odisha)

To Pattamunda's College.
At At Pattamunda P.O. Kendrapara
Dist Kendrapara

Sl. No.	DESCRIPTION OF GOODS	Qty.	Price per Unit	TOTAL	
				Rs.	P.
1	Ball BADMINTON RACKET	6pc	615	3690	
2	Ball BADMINTON BALL	3pc	150	450	
TOTAL				4140	
CGST@ %					
SGST@ %					
GRAND TOTAL				4140	

(all TAX GST)

pees Forty Thousand one Hundred

Forty Rupees
Customer's Signature

ASD
Signature of the Dealer /
Authorized Person

Seen
Verified
[Signature]

keeping pad

Name of article.....

TAX INVOICE

VARIETY & VARIETY STORE

GSTIN-21BDPPA9704C120

Date 25-11-2019

SI.No. 216

Stockist of : All types of sports & Games equipments, Office Stationeries & Govt. Order Supplier.
At: Urdu Bazar, Opp. Hindustan Store (BSC) P.O./Dist- Kendrapara-754211 (Odisha)

To Principal, Pottanudai College
At Pottanudai P.O.
Dist. Kendrapara

Sl. No.	DESCRIPTION OF GOODS	Qty.	Price per Unit	TOTAL	
				Rs.	P.
1	R.D.M. Dns Ball.	7Pj	400	2800	
TOTAL				2800	
CGST@				%	
SGST@				%	
GRAND TOTAL				2800	

Seen
Name
27-11-19

All Tax Ast

Rupees Two eight thousand only

[Signature]
Customer's Signature

[Signature]
Signature of the De
Authorized Pers

STOCK REGISTER

Name of article..... Keepzng GlobS

TAX INVOICE

GSTIN -21BDPPA9704C1Z0

VARIETY & VARIETY STORE

Date 27-11-19
SI.No. 219

Stockist of : All types of sports & Games equipments, Office Stationeries & Govt. Order Supplier.
At: Urdu Bazar, Opp. Hindustan Store (BSC) P.O./Dist- Kendrapara-754211 (Odisha)

To Prinicipal Pattaundi College.
At Pattamundi P.O.....
Dist Kendrapara

Sl. No.	DESCRIPTION OF GOODS	Qty.	Price per Unit	TOTAL	
				Rs.	P.
①	S-F. english wznlow	1P5	6400	6400	
2	S-F. Helmet.	10j	1500	1500	
					
Seen Date 27-11-19					
All Tax Gst					
TOTAL					
CGST@ %					
SGST@ %					
GRAND TOTAL				7900	

Rupees Seventh Nine Hundred
Customer's Signature [Signature] 27.11.19

[Signature]
Signature of the Dealer / Authorized Person

Renovation of Teachers' Study Room:

Estimated cost Rs.4,61,522.00
(Rupees Four lakh sixty-one thousand five hundred twenty-two) only

Expenditure:

1. Civil Work material

Bricks Rs. 8,400
Sand, Cement etc. Rs.27,750
Tiles Rs.78,234
Labour charges Rs.48,000

Rs.1,62,384

2. Colour Work

Material Rs.32,334
Labour charges Rs.24,000

Rs. 56,334

3. Sanitation

Material Rs.32,334
Labour charges Rs.38,012

Rs. 70,346

4. Iron Grills

Rs. 14,982

5. Electrification

Material Rs.34,952
Labour Charges Rs. 6,990

Rs. 41,942

6. Fixing of aluminum doors & windows

Rs. 95,622

Miscellaneous Expenditures:

1. Contingency Rs. 4,275

Gross Total Rs.4,45,885

(Rupees Four lakh forty-five thousand eight hundred eighty-five) only

[Signature]
Principal
Pattamundai College

Renovation of Boys' Lavatory adjacent to Classroom No.8:

Estimated Cost Rs.3,34,500.00
(Rupees Three lakh thirty-four thousand five hundred) only

Expenditure:

1. Civil Work material			
Sand, Cement etc.	Rs.17,225		
Tiles	Rs.37,701		
Labour charges	<u>Rs.25,000</u>		
			Rs.79,926
2. Colour Work			
Material	Rs.3,493		
Labour charges	<u>Rs.1,870</u>		
			Rs. 5,363
3. Sanitation			
Material	Rs.29,602		
Labour charges	<u>Rs.22,736</u>		
			Rs.52,338
4. Aluminum Door			<u>Rs.21,664</u>
	Total		<u>Rs.1,59,291</u>

Miscellaneous Expenditures:

1. Contingency		<u>Rs. 2,850</u>	
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Gross Total Rs.1,62,141

(Rupees One lakh sixty-two thousand one hundred forty-one) only

L. S. Datta
Principal
Pattamundai College
20.3.24

RENOVATION OF PRINCIPAL'S OFFICE

Estimated Cost

Rs.

Actual Expenditure:

1. Gypsum Ceiling Work Ply and Labour Charges	Rs.48,002.00
2. 1 no. of Plywood Door	Rs.9,800.00
3. Colour Material	Rs.10,869.00
Labour charges	Rs.12,000.00
4. LED light	Rs.12,830.00
5. Electricity fittings & Wiring	Rs.7,000.00
Total	Rs.1,00,501.00

(Rupees One lakh five hundred one) only

6. Contingency @ 5%

Rs. 5,025.00

Gross Total Rs. 1,05,526.00

(Rupees One lakh five thousand five hundred twenty six) only.

[Signature]
Principal
Pattamundai College

RENOVATION OF ZOOLOGY DEPARTMENT

Estimated Cost

Rs.

Actual Expenditure:

1. Civil material	Rs.20,000.00
Civil Labour Charges	Rs.19,949.00
2. Tile	Rs.13,275.00
Tile Labour Charges	Rs.4,810.00
3. Sanitary Material	Rs.27,796.00
Sanitary Labour Charges	Rs.20,680.00
4. Electricity (Material & Labour)	Rs.8,000.00
5. 1no. of PVC Door	Rs.3,516.00
Total	Rs.1,18,026.00

(Rupees One lakh eighteen thousand twenty-six) only

6. Contingency @ 5% Rs. 5,901.00

Gross Total Rs. 1,23,927.00

Rupees One lakh twenty-three thousand nine hundred
-twenty-seven) only.


Principal
Pattamundai College

RENOVATION OF STAFF COMMON ROOM LADIES TOILET

Estimated Cost

Rs.

Actual Expenditure:

1. Civil material	Rs.10,000.00
2. Sanitary Material	Rs.16,450.00
3. Tile	Rs.25,000.00
4. Labour Charges (Civil, Tile & Sanitary)	Rs.23,000.00
5. Electricity	Rs.4,000.00
Total	Rs.78,450.00

(Rupees Seventy-eight thousand four hundred fifty) only

6. Contingency @ 5% Rs. 3,922.50

Gross Total Rs.82,372.50

(Rupees Eighty-two thousand three hundred seventy-two) only.

[Signature]
25.3.24

Principal
Pattamundai College