

## 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)

<b>PATNAIK INFOTECH</b> 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. <b>PI/TI/299/20-21</b>	Dated <b>14-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>PRINCIPAL PATTAMUNDAI COLLEGE</b> <b>PATTAMUNDAI</b> State Name : Odisha, Code : 21	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
							CGST 176.97
							SGST 176.97
Less: Round Off							(-)0.26
<b>Total</b>							<b>₹ 2,320.00</b>

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
<b>Total:</b>	<b>1,966.32</b>		<b>176.97</b>		<b>176.97</b>	<b>353.94</b>

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 & LAHB000160
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

<b>Bill To,</b> Principal,pmi college Pattamundai,kendrapara Pin-754215		<b>DATE</b> : 15.Dec.2020 <b>INVOICE #</b> :  <b>Ship To</b> : 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		<b>TOTAL</b>		Rs.	508.50
		CGST 9%		Rs.	45.77
		SGST 9%		Rs.	45.77
		<b>Grand Total</b>		Rs.	<b>600.04</b>

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



# 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*  
*P. S. S.*  
*07.12.2020*

*Approved*  
*Sanjay*  
*7.12.20*

# NIGAMA COMPTech & SERVICES PVT LTD

S. S. Complex Link Road, Cuttack - 12.,  
Ph-0671-2367260,2367270,2343276,2323932

Number : 21AACCN0986B1ZY

## Tax Invoice

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Order No : NCRI-574/20-21	Order Date :	Carrier Name :
Order Date : 25/11/2020	Order Date :	Transportation Mode :
Sales Person :		Vehicle No :
Due Date : 25/11/2020 Credit Days : 0 Days	Payment Type : NORMAL	Place OF Supply :

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
Principal Pattamundai College Contact Person : PATTAMUNDAI PAN :	Principal Pattamundai College PATTAMUNDAI
City : State: ODISHA GSTIN Number :	City : State: ODISHA State Code : 21 PIN 0
State Code: 21 PIN : 0 M: 9937254024	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Switch Dlink 8 Port Giga ( Dgs-1008) (RZZH2J9913733)	8517	1	1779.66		1779.66	160.17 (9%)	160.17 (9%)		2100.00
<b>Total</b>							1779.66	160.17	160.17	2100.00

Passed for Rs. 2100/-  
 (Rupees Two thousand  
 One hundred only)

  
 Principal  
 Pattamundai Jr. College  
 7-12-20

In Word: Two Thousand One Hundred Rupees Only

Taxable Amount	1779.66
GST Tax	320.34
Discount	
Roundoff	

**Bank Detail :**

BANK: STATE BANK OF INDIA IFS CODE :- SBIN0009029 A/C NO. :- 10119035617

**Invoice Total** 2100.00

**Remarks :**

**Declaration:**

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTech & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs. 1000/- and interest @ 24% p.a. (+ GST) will be charged till the date of realisation of the payment.

3. All disputes subject to Bhubaneswar Jurisdiction

4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

*Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.*

E & O E

For, NIGAMA COMPTech & SERVICES PVT LTD

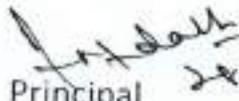


Receiver's Signature with stamp      Checked By      Delivered By

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



<b>Reference No.</b>	CTL6190189
<b>Debit Account Number</b>	00000035844571113
<b>Debit Branch</b>	PATTAMUNDAI
<b>Remarks</b>	Supply of Ply material
<b>Transaction Date</b>	27-Nov-2020
<b>Amount</b>	INR 28,432.00
<b>Status</b>	Success
<b>Reason</b>	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 FABRICATO RS N ENTERPRIS ERS	NEFT INB: CNABFUVU W0 TRANSFER TO 31979420443 08 / GAYATRI FABRICATO RS N ENTERPRIS ERS	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 SBIN0002100	State Bank of India 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 SBIN0002100	Union Bank of India 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 मुफ्तान 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 मुफ्तान 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 राशि बिना चेक जारी करने की स्थिति में आदालत द्वारा आपके विरुद्ध अनधिकृत कार्रवाई 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 .

28-06-2011

लेखाकार Appointment

SAKIR KHAN

  
**भारतीय निर्वाचन आयोग**  
**ELECTION COMMISSION OF INDIA**  
**IDENTITY CARD**

RIP0022517




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

RIP0022517

गाँव : साकिर  
 ग्राम/पंचायत : साकिर  
 पोस्ट : साकिर  
 जिला : साकिर

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

Date : 15/12/2008  
 भारतीय निर्वाचन आयोग के अध्यक्ष  
 द्वारा साकिर खान को नामित किया गया है  
 (Signature)  
 Election Registrar Officer  
 W. Kendrapada (N), Assembly Constituency

इस कार्ड को अपने पास रखें और इसे सुरक्षित रखें।  
 यदि आपका पता बदलता है तो आपको इसे बदलना होगा।  
 यदि आपको इसे बदलना है तो आपको इसे बदलना होगा।

In case of change in address, mention this card No. in the  
 returns form by including your name in the list of the  
 changed address and to obtain the card with same number.

SAKIR KHAN



### ଭାରତ ସରକାର

Unique Identification Authority of India

Government of India

ପଞ୍ଜୀକୃତ ସ୍ଥଳ / Enrollment No 1040/10696/23794

To,  
ଶ୍ରୀ  
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 ଲୋକଙ୍କ ଅଧିକାର



ଭାରତ ସରକାର

Government of India



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



6915 9446 0946

ଆଧାର - ସାଧାରଣ ଲୋକଙ୍କ ଅଧିକାର

SAKIR KHAN



### ସୂଚନା

- ଆଧାର ପଞ୍ଜୀକରଣ ପ୍ରମାଣ ଅଟେ, ନାଗରିକତା ନୁହେଁ ।
- ପଞ୍ଜୀକରଣ ପ୍ରମାଣ ଅନୁ ଭାରତ ଅନ୍ତର୍ଦେଶ୍ୟରେ ଦୂରାନ୍ତ ପ୍ରାପ୍ତ ହେବ ।

### 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 ହେବ ।
- 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, କେନ୍ଦ୍ରାପାରା, କେନ୍ଦ୍ରାପାରା, ଓଡିଶା, 754211  
Address: MADHAPUR, KENDRAPARA, Kendrapara, Odisha, 754211

6915 9446 0946

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 .....

SI No. 7409  
 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-fer 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.

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

For ANANTA BALIA GLASS & PLY  
 Partner / Authorised Person



**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.

*[Handwritten Signature]*  
Principal 15-11-20

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
<hr/>	
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

11/11/20

11/11/2020

# 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

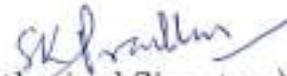
Sir

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)

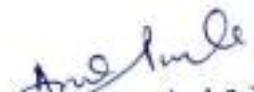
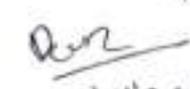
For Konark Interior & Exterior

  
(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.

*[Handwritten 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**

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.

*[Handwritten Signature]*  
Principal 2.11.20

**Pattamundai College**

**Principal  
Pattamundai College**