



# **D.B.M.S. College of Education**

(Recognised by National Council for Teacher Education)

Affiliated to Kolhan University, Chaibasa & J. A. C., Ranchi, Jharkhand

Road No. 23, Farm Area, Kadma, Jamshedpur-831005 | Phone : 2309097

E-mail : [dbms.edu23@gmail.com](mailto:dbms.edu23@gmail.com) | Website : [dbmscollege.in](http://dbmscollege.in)

## **4.3.2**

**Purchase receipts and relevant pages of the  
Stock Register with seal and signature of the  
principal**



(Recognised by National Council for Teacher Education)

Affiliated to Kolhan University, Chaibasa & J. A. C., Ranchi, Jharkhand

**Road No. 23, Farm Area, Kadma, Jamshedpur-831005 | Phone : 2309097**

**E-mail : [dbms.edu23@gmail.com](mailto:dbms.edu23@gmail.com) | Website : [dbmscollege.in](http://dbmscollege.in)**

#### **4.3.2 - Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal**

|                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Jupiter Software &amp; Systems Pvt. Ltd.,</b><br>100K KUNTI TOWER,<br>KIMATI ROAD,<br>AKCHH,<br>JAMSHEDPUR,<br>Contact@jeeindia.Com<br>GSTIN/UIN 20AABCJ3691A1Z7<br>State Name Jharkhand, Code: 20<br>CIN U00067JH1998PTC006977<br>Buyer<br><b>DBMS COLLEGE OF EDUCATION</b><br>ROAD NO. 7, B H AREA<br>KADMA<br>JAMSHEDPUR<br>State Name : Jharkhand, Code: 20<br>Place of Supply : Jharkhand |  | <b>Tax Invoice</b><br><br>Invoice No<br><b>GST210541/17-18</b><br>Delivery Note<br>GSTIN10557/17-18, GSTIN10559/17-18<br>Supplier's Ref<br><br>Buyer's Order No.<br>66/BOT-ORDER-645/18, BY MAIL<br>Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery |  | (TRIPPLICATE FOR SUPPLIER)<br><br>Dated<br><b>30-Mar-2018</b><br>Mode/Terms of Payment<br><br>Other Reference(s)<br><br>Dated<br><b>17-Mar-2018, 20-Mar-2018</b><br>Delivery Note Date<br><b>29-Mar-2018, 29-Mar-2018</b><br>Destination |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

Paid by cheque  
 137503  
 dt 19/4/18

| SI No        | Description of Goods                                                                                                                                                                                                    | HSN/SAC | GST Rate | Quantity   | Rate per       | Amount                          |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------------|----------------|---------------------------------|
| 1            | LENOVO V520 DESKTOP SYSTEM<br>Intel Core i3 7100 Processor<br>(7th Generation)<br>4GB RAM<br>1TB Hard Drive, No Optical Drive<br>19.5" LED Widescreen Monitor,<br>Standard Keyboard & Optical Mouse<br>3 Years Warranty | 8471    | 18 %     | 27.00 Nos. | 26,750.00 Nos. | 7,22,250.00                     |
| 2            | Hp Laserjet 1020 Plus( Mono) Printer                                                                                                                                                                                    | 8443    | 18 %     | 1.00 Nos.  | 10,000.00 Nos. | 10,000.00                       |
|              |                                                                                                                                                                                                                         |         |          |            |                | 7,32,250.00                     |
| <b>CGST</b>  |                                                                                                                                                                                                                         |         |          |            |                | 65,902.50                       |
| <b>SGST</b>  |                                                                                                                                                                                                                         |         |          |            |                | 65,902.50                       |
| <b>Total</b> |                                                                                                                                                                                                                         |         |          |            |                | <b>28.00 Nos. ₹ 8,64,055.00</b> |

Amount Chargeable (in words) : **INR Eight Lakh Sixty Four Thousand Fifty Five Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 8471         | 7,22,250.00        | 9%          | 65,002.50        | 9%        | 65,002.50        | 1,30,005.00        |
| 8443         | 10,000.00          | 9%          | 900.00           | 9%        | 900.00           | 1,800.00           |
| <b>Total</b> | <b>7,32,250.00</b> |             | <b>65,902.50</b> |           | <b>65,902.50</b> | <b>1,31,805.00</b> |

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Eight Hundred Five Only**

Company's VAT TIN : 20040801698

Company's CST No. : 20040801698-101

Company's Service Tax No. : AABCJ3691ASD002

Company's PAN : AABCJ3691A

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

for Jupiter Software & Systems Pvt. Ltd.,

*7,14,055/-*

*Recd by*  
*Leung*  
*21/4/2018*

This is a Computer Generated Invoice



*Joshi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR



**NAAC**  
ACCREDITED

# D.B.M.S. College of Education

(Recognised by National Council for Teacher Education)

Affiliated to Kolhan University, Chaibasa & J. A. C., Ranchi, Jharkhand

Road No. 23, Farm Area, Kadma, Jamshedpur-831005 | Phone : 2309097

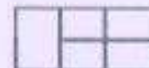
E-mail : dbms.edu23@gmail.com | Website : dbmscollege.in

| Tax Invoice                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                     | (ORIGINAL FOR RECIPIENT)                                                                                                                                                                 |                                                     |                |                  |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------|------------------|----------------------|
| <b>JUPITER SOFTWARE &amp; SYSTEMS PVT. LTD.</b><br>10th FLOOR, KUNTI TOWER<br>KALAMATI ROAD, SAKCHI,<br>JAMSHEDPUR-831001<br>PHONE NO. 0657-2231305<br>GSTIN/UIN: 20AAACJ3691A1Z7<br>State Name: Jharkhand, Code: 20<br>CIN: U00367JH1995FTC000877<br>E-Mail: contact@jssindia.com |                                                                                                                                                                                                                                     | Invoice No.<br><b>GST210195/18-19</b>                                                                                                                                                    | Dated<br><b>7-Jul-2018</b>                          |                |                  |                      |
| Buyer<br><b>DBMS COLLEGE OF EDUCATION</b><br>ROAD NO 23, FARM AREA, KADMA, JAMSHEDPUR<br>State Name: Jharkhand, Code: 20<br>Place of Supply: Jharkhand                                                                                                                             |                                                                                                                                                                                                                                     | Delivery Note<br><b>GSTC10194/18-19, GSTC10201/18-19</b>                                                                                                                                 | Mode/Terms of Payment<br>Other Reference(s)         |                |                  |                      |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                     | Buyer's Order No.<br><b>BY MAIL</b>                                                                                                                                                      | Dated<br><b>22-Jun-2018</b>                         |                |                  |                      |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                     | Despatch Document No.                                                                                                                                                                    | Delivery Note Date<br><b>4-Jul-2018, 6-Jul-2018</b> |                |                  |                      |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                     | Despatched through                                                                                                                                                                       | Destination                                         |                |                  |                      |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                     | Terms of Delivery                                                                                                                                                                        |                                                     |                |                  |                      |
| Sl No                                                                                                                                                                                                                                                                              | Description of Goods                                                                                                                                                                                                                | HSN/SAC                                                                                                                                                                                  | GST Rate                                            | Quantity       | Rate per         | Amount               |
| 1                                                                                                                                                                                                                                                                                  | LENOVO V520 DESKTOP SYSTEM<br>Intel Core i3 7100 Processor,<br>4GB RAM, 1TB SATA HDD,<br>No Optical Drive, Standard Keyboard<br>Optical Mouse, Windows 10 SL Lic<br>Serial No. PG016KPY<br>18.5" TFT Monitor<br>Serial No. VKK47455 | 8471                                                                                                                                                                                     | 18 %                                                | 1.00 Nos.      | 31,450.00 Nos.   | 31,450.00            |
| 2                                                                                                                                                                                                                                                                                  | Quickheal ISS Antivirus (1 Year)                                                                                                                                                                                                    | 8523                                                                                                                                                                                     | 18 %                                                | 1.00 Nos.      | 850.00 Nos.      | 850.00               |
| 3                                                                                                                                                                                                                                                                                  | Emerson 600 VA Line Interactive UPS<br>Serial No. 241711506985                                                                                                                                                                      | 8504                                                                                                                                                                                     | 18 %                                                | 1.00 No.       | 2,050.00 No.     | 2,050.00             |
| 4                                                                                                                                                                                                                                                                                  | TALLY ERP 9 (Gold)<br>Unlimited Multi-User Edition for<br>Multiple PCs on LAN Environment                                                                                                                                           | 9983                                                                                                                                                                                     | 18 %                                                | 1.00 Nos.      | 54,000.00 Nos.   | 54,000.00            |
| 5                                                                                                                                                                                                                                                                                  | HP LASERJET 1020 PLUS PRINTER<br>Serial No. CNCHC33224                                                                                                                                                                              | 8443                                                                                                                                                                                     | 18 %                                                | 1.00 Nos.      | 9,200.00 Nos.    | 9,200.00             |
|                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  | 97,550.00            |
| CGST                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  | 8,779.50             |
| SGST                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  | 8,779.50             |
| Total                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  | <b>₹ 1,15,109.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  | E & O E              |
| INR One Lakh Fifteen Thousand One Hundred Nine Only                                                                                                                                                                                                                                |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  |                      |
| HSN/SAC                                                                                                                                                                                                                                                                            | Taxable Value                                                                                                                                                                                                                       | Central Tax Rate                                                                                                                                                                         | Central Tax Amount                                  | State Tax Rate | State Tax Amount | Total Tax Amount     |
| 8471                                                                                                                                                                                                                                                                               | 31,450.00                                                                                                                                                                                                                           | 9%                                                                                                                                                                                       | 2,830.50                                            | 9%             | 2,830.50         | 5,661.00             |
| 8523                                                                                                                                                                                                                                                                               | 850.00                                                                                                                                                                                                                              | 9%                                                                                                                                                                                       | 76.50                                               | 9%             | 76.50            | 153.00               |
| 8504                                                                                                                                                                                                                                                                               | 2,050.00                                                                                                                                                                                                                            | 9%                                                                                                                                                                                       | 184.50                                              | 9%             | 184.50           | 369.00               |
| 9983                                                                                                                                                                                                                                                                               | 54,000.00                                                                                                                                                                                                                           | 9%                                                                                                                                                                                       | 4,860.00                                            | 9%             | 4,860.00         | 9,720.00             |
| 8443                                                                                                                                                                                                                                                                               | 9,200.00                                                                                                                                                                                                                            | 9%                                                                                                                                                                                       | 828.00                                              | 9%             | 828.00           | 1,656.00             |
| Total                                                                                                                                                                                                                                                                              | 97,550.00                                                                                                                                                                                                                           |                                                                                                                                                                                          | 8,779.50                                            |                | 8,779.50         | 17,559.00            |
| Tax Amount (in words): INR Seventeen Thousand Five Hundred Fifty Nine Only                                                                                                                                                                                                         |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  |                      |
| Company's PAN: AABCJ3691A                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                     | Company's Bank Details<br>Bank Name: SBI Sakchi Br CC A/C NO (32256635715)<br>A/c No: 32256635715<br>Branch & IFS Code: Sakchi & SBIN0001877<br>for JUPITER SOFTWARE & SYSTEMS PVT. LTD. |                                                     |                |                  |                      |
| Declaration<br>Whether the tax is payable on Reverse Charge basis: NO                                                                                                                                                                                                              |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  |                      |
| This is a Computer Generated Invoice.                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                     |                |                  |                      |

*Jooshi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR



## Jupiter Software & Systems Pvt. Ltd.



III FLOOR, KUNTI TOWER, KALIMATI ROAD, SAKCHI, JAMSHEDPUR-831001, Ph.: 2231305 / 9431704617.

RANCHI OFFICE: Flat No.: 1E, 1st Floor, Dr. K.D. Choudhary Apartment, South Office Para, Doranda, Ranchi-834002,

Phone: +91 9431112700/ E-MAIL: contact@jssindia.com

### PROFORMA INVOICE

| Invoice No. : JSSPL2122/PI024                                                                                                          |                                                                                                                                                                        |            | Invoice Date : 04-02-2022          |                     |      |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|---------------------|------|--------------------|
| To,<br>DBMS College of Education<br>Kadma, Jamshedpur - 831005                                                                         |                                                                                                                                                                        |            | Challan No. :                      |                     |      |                    |
|                                                                                                                                        |                                                                                                                                                                        |            | Challan Date :                     |                     |      |                    |
|                                                                                                                                        |                                                                                                                                                                        |            | P. Order No. : DBMSCOE/PO/2022/001 |                     |      |                    |
|                                                                                                                                        |                                                                                                                                                                        |            | P. Order Date : 04-02-2022         |                     |      |                    |
|                                                                                                                                        |                                                                                                                                                                        |            | Party Code :                       |                     |      |                    |
|                                                                                                                                        |                                                                                                                                                                        |            | Contact Person :                   |                     |      |                    |
| Sr. No.                                                                                                                                | Material / Product Description                                                                                                                                         | Basic Rate | GST Rate                           | Unit Price with Tax | Qty. | Total Amount       |
| 1                                                                                                                                      | Lenovo Commercial Desktop<br>Intel Core I3-10105 Processor, USB Keyboard<br>& USB Optical Mouse, DOS, 3 Years<br>Onsite Warranty                                       | 26,950.00  | 18%                                | 31,801.00           | 3    | 95,403.00          |
| 2                                                                                                                                      | Lenovo Commercial Desktop<br>Intel Core I3-10105 Processor, 4GB DDR4 / 1TB SAT<br>19'5" TFT Monitor, USB Keyboard & USB<br>Optical Mouse, DOS, 3 Years Onsite Warranty | 33,950.00  | 18%                                | 40,061.00           | 1    | 40,061.00          |
| 3                                                                                                                                      | HP / Dell USB Keyboard & Optical Mouse                                                                                                                                 | 775.00     | 18%                                | 914.50              | 3    | 2,743.50           |
| 4                                                                                                                                      | Quickheal Total Security 5 User (3 Year Subscription)                                                                                                                  | 7,500.00   | 18%                                | 8,850.00            | 1    | 8,850.00           |
| 5                                                                                                                                      | Wi-Fi Adapter                                                                                                                                                          | 550.00     | 18%                                | 649.00              | 4    | 2,596.00           |
| This Performa Invoice is made only for the processing payment. On receipt of the payment Invoice as per the GST format will be raised. |                                                                                                                                                                        |            |                                    | <b>GRAND TOTAL</b>  |      | <b>1,49,654.00</b> |
| <b>Rs. One Lakh Forty Ninety Thousand Six Hundred Fifty Four Only</b>                                                                  |                                                                                                                                                                        |            |                                    |                     |      |                    |
| Our Bank A/C Details given below:-                                                                                                     |                                                                                                                                                                        |            |                                    |                     |      |                    |
| Company Name: Jupiter Software & Systems Pvt. Ltd.                                                                                     |                                                                                                                                                                        |            | This is not a GST Invoice          |                     |      |                    |
| Bank Name / Branch: IDBI BANK, Bistupur Branch<br>Jamshedpur, Jharkhand                                                                |                                                                                                                                                                        |            |                                    |                     |      |                    |
| Bank A/c No. 017102000022659                                                                                                           |                                                                                                                                                                        |            |                                    |                     |      |                    |
| IFSC Code: IBKL0000017                                                                                                                 |                                                                                                                                                                        |            |                                    |                     |      |                    |
| GSTIN/UIN: 20AABCJ3691A1Z7                                                                                                             |                                                                                                                                                                        |            |                                    |                     |      |                    |



*Joshi Samarpita*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

FOR JUPITER SOFTWARE & SYSTEMS PVT. LTD.

## Sold By :

kedia enterprise

\*kedia house, 998-A, near nanpura police station,  
opp jalaram, dana chana, nanpura  
Surat, Gujarat, 395001  
IN

## Billing Address :

D.B.M.S. COLLEGE OF EDUCATION  
Inner Circle Road, Farm Area, Kadma ,  
Jamshedpur -831005, Farm Area, Kadma  
JAMSHEDPUR, JHARKHAND, 831005  
IN  
State/UT Code:20

PAN No:CDWPK3996G

GST Registration No:24CDWPK3996G1ZU

## Shipping Address :

D.B.M.S. COLLEGE OF EDUCATION  
D.B.M.S. COLLEGE OF EDUCATION  
Inner Circle Road, Farm Area, Kadma ,  
Jamshedpur -831005, Farm Area, Kadma  
JAMSHEDPUR, JHARKHAND, 831005  
IN

State/UT Code:20

Place of supply:JHARKHAND

Place of delivery:JHARKHAND

Invoice Number :QWCW-28454

Invoice Details :GJ-QWCW-155881501-2323

Invoice Date :23.03.2023

Order Number:403-1073724-5596351

Order Date:23.03.2023

| Sl. No                                                             | Description                                                                                                                                                                                  | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount                                        | Total Amount |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|----------|----------|---------------------------------------------------|--------------|
| 1                                                                  | OPTIPLEX 3040 Windows Tiny Desktop - Core i3 6th gen 3.2ghz, 8 GB RAM, 240gb SSD, Intel HD Graphics, Lapcare 19.5" Inch (48.26) cm Full HD Quality LED Monitor   B09K48XVM3 ( 655 ) HSN:8471 | ₹15,507.63 | ₹0.00    | 1   | ₹15,507.63 | 18%      | IGST     | ₹2,791.37                                         | ₹18,299.00   |
|                                                                    | Shipping Charges                                                                                                                                                                             | ₹33.90     | -₹33.90  |     | ₹0.00      | 18%      | IGST     | ₹0.00                                             | ₹0.00        |
| TOTAL:                                                             |                                                                                                                                                                                              |            |          |     |            |          |          | ₹2,791.37                                         | ₹18,299.00   |
| Amount in Words:<br>Eighteen Thousand Two Hundred Ninety-nine only |                                                                                                                                                                                              |            |          |     |            |          |          |                                                   |              |
|                                                                    |                                                                                                                                                                                              |            |          |     |            |          |          | For kedia enterprise:<br><br>Authorized Signatory |              |

Whether tax is payable under reverse charge - No

PAID BY  
CHQ 000937 / Cash

Sanctioned  
Sripriya Thakur  
2/5/23

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Principals  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**

HST INFOTECH

\*Radha Swami Road, Opp. Jain Charitable  
Hospital, Adjoining Ludhiana Chandigarh Road,  
Jamalpur  
LUDHIANA, PUNJAB, 141010  
IN

**Billing Address :**

D.B.M.S. COLLEGE OF EDUCATION  
Inner Circle Road, Farm Area, Kadma ,  
Jamshedpur -831005, Farm Area, Kadma  
JAMSHEDPUR, JHARKHAND, 831005  
IN

**State/UT Code:20**

**PAN No:**AYDPV0974B

**GST Registration No:**03AYDPV0974B1ZN

**Shipping Address :**

D.B.M.S. COLLEGE OF EDUCATION  
D.B.M.S. COLLEGE OF EDUCATION  
Inner Circle Road, Farm Area, Kadma ,  
Jamshedpur -831005, Farm Area, Kadma  
JAMSHEDPUR, JHARKHAND, 831005  
IN

**State/UT Code:20**

**Place of supply:**JHARKHAND

**Place of delivery:**JHARKHAND

**Invoice Number :**TRWR-1053

**Order Number:**403-1073724-5596351

**Order Date:**24.03.2023

**Invoice Details :** PB-TRWR-1210566655-2223

**Invoice Date :**24.03.2023

| Sl. No        | Description                                                                                                                                                                                              | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1             | TAKKSON Computer Ti581205 Desktop PC,(Core i5-2400/8 GB RAM/ 120 GB SSD / 500 GB HDD/HD Graphics 2000/ HDMI/VGA/Ethernet/OS-10) Basic Software Installed (Black)   B09Z6JYKLS ( T-i581205 ) HSN:84713010 | ₹15,338.14 | ₹0.00    | 1   | ₹15,338.14 | 18%      | IGST     | ₹2,760.86  | ₹18,099.00   |
|               | Shipping Charges 2                                                                                                                                                                                       | ₹33.90     | -₹33.90  |     | ₹0.00      | 18%      | IGST     | ₹0.00      | ₹0.00        |
| <b>TOTAL:</b> |                                                                                                                                                                                                          |            |          |     |            |          |          | ₹2,760.86  | ₹18,099.00   |

**Amount in Words:**

**Eighteen Thousand Ninety-nine only**

**PAID BY**

CHQ 000922 / Cash

**For kedia enterprise:**

**Authorized Signatory**

*Joishi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

**TAX - INVOICE****Sardana & Company**

COMPLETE AUDIO VISUAL SOLUTIONS

6 &amp; 8, Bharucha Mansion (Regal Bldg.), Bistupur, Jamshedpur-831 001 (Jharkhand)

Ph: 0657 2249423 TeleFAX: 0657 2249079 e-mail: sardanaco@gmail.com

GSTIN : 20AADFS9698F1ZX • PAN : AADFS9698F

BUYER: D.B.M.S. College of Education

Kadma

Jamshedpur - 831 005

Jharkhand (State Code : 20)

GSTIN :

No.: TI/0323/783

Date: 25.03.2023

Order No.: Email

Date : 14.03.2023

Challan No.: CR # 0296

Date : 20.03.2023

Payment Terms: 100% against Delivery

Tax is payable on reverse charges : No

| Sl. No. | QTY.<br>(No.) | DESCRIPTION OF GOODS / SERVICES                                                                  | HSN Code /<br>SAC | RATE      | AMOUNT    |
|---------|---------------|--------------------------------------------------------------------------------------------------|-------------------|-----------|-----------|
| 1       | 1             | Liberty Show Manto Wall Mounted Motorized Projection Screen<br>Size : 120" Diagonal (105" x 59") | 90106000          | 20,000.00 | 20,000.00 |
| 2       | 1             | Liberty Universal Ceiling Mount Bracket for LCD Projector<br>Size : 1 Feet (Extn. Upto 2 Feet)   | 85299090          | 1,700.00  | 1,700.00  |
| 3       | 1             | MX 19 Pin Moulded Imported HDMI Cable (Male / Male)<br>Length : 10 Mtrs, (MX-3244D)              | 8544              | 2,400.00  | 2,400.00  |
| 4       | 1             | Liberty 15 Pin Moulded Imported VGA Cable (Male / Male)<br>Length : 10 Mtrs                      | 8544              | 1,200.00  | 1,200.00  |
| 5       | 1             | Audio Cable, Length : 15 Mtrs+10 Mtrs                                                            | 8544              | 2,400.00  | 2,400.00  |
| 6       | 1             | Prime 23/36 Twin Parallel Speaker Cable<br>Length : 37 Mtrs                                      | 8544              | 1,600.00  | 1,600.00  |

Sub Total 29,300.00

Less : Discount

Taxable Value of Goods / Services 29,300.00

CGST @ 9% 2,637.00

SGST @ 9% 2,637.00

Other Charges

GRAND TOTAL 34,574.00

(Rupees Thirty Four Thousand Five Hundred Seventy Four Only)

TIN No. : 20481000015 • CST No. : 20481000015-101

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

Note : Interest at prevailing bank rate will be charged on over due amount. Any rejection or disputes regarding price, rate of taxes etc. will not be entertained after seven days from invoice date. All disputes are subject to Jharkhand Jurisdiction.

Authorised Signatory

*Joshi Samarpita.*  
 PRINCIPAL  
 D.B.M.S. COLLEGE OF EDUCATION  
 JAMSHEDPUR

# Invoice

## AJANTA COLOR

1st Floor-12, Hol. No.- 505, Road No.- 23, Binapani Trade Centre, Sakchi, Jamshedpur  
Phone no.: 06572431195 9431566416  
GSTIN: 20ALMPB0969Q1ZU, State: 20-Jharkhand

| Bill To                                                                                                                     | Invoice Details                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| D.B.M.S. COLLEGE OF EDUCATION<br>KADMA MARKET EAST SINGHBHUM -831005<br>JHARKHAND<br>Mo.: 9570216030<br>State: 20-Jharkhand | Invoice No. : AJC/23-24/715<br>Date : 19-02-2024<br>Place of supply: 20-Jharkhand |

| #     | Item name                                                           | HSN/SAC  | Quantity | Unit | Price/unit   | Taxable amount | CGST             | SGST             | Amount       |
|-------|---------------------------------------------------------------------|----------|----------|------|--------------|----------------|------------------|------------------|--------------|
| 1     | Canon EOS R50 RF18-45mm Kit<br>Serial No.: 058070025299, 2712015159 | 85258900 | 1        | PCS  | ₹ 63,135.593 | ₹ 63,135.593   | ₹ 5,682.203 (9%) | ₹ 5,682.203 (9%) | ₹ 74,500.000 |
| 2     | Kodak T360 Tripod                                                   | 96200000 | 1        | PCS  | ₹ 3,220.339  | ₹ 3,220.339    | ₹ 289.831 (9%)   | ₹ 289.831 (9%)   | ₹ 3,800.000  |
| 3     | Epson Printer L3250<br>Serial No.: XAHT192671                       | 84433100 | 1        | PCS  | ₹ 12,288.136 | ₹ 12,288.136   | ₹ 1,105.932 (9%) | ₹ 1,105.932 (9%) | ₹ 14,500.000 |
| 4     | Kodak XD Series 2 Layers UV Filter 49MM                             | 90022000 | 1        | -    | ₹ 762.712    | ₹ 762.712      | ₹ 68.644 (9%)    | ₹ 68.644 (9%)    | ₹ 900.000    |
| 5     | LCD SCREEN PROTECTOR                                                | 90069100 | 1        | PCS  | ₹ 381.356    | ₹ 381.356      | ₹ 34.322 (9%)    | ₹ 34.322 (9%)    | ₹ 450.000    |
| 6     | Sandisk SD Extreme Pro 128GB 200 MB/s                               | 85235100 | 1        | PCS  | ₹ 2,372.881  | ₹ 2,372.881    | ₹ 213.559 (9%)   | ₹ 213.559 (9%)   | ₹ 2,800.000  |
| Total |                                                                     |          | 6        |      |              | ₹ 82,161.017   | ₹ 7,394.491      | ₹ 7,394.491      | ₹ 96,950.000 |

| Tax details | 9%          | Amounts   |
|-------------|-------------|-----------|
| CGST        | ₹ 7,394.491 | Sub Total |
| SGST        | ₹ 7,394.491 | Total     |
|             |             | You Saved |
|             |             | ₹ 0.001   |

| Invoice Amount in Words                            | Bank Details                                                                                                                                               | Terms and Conditions                                                                         | For : AJANTA COLOR                |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------|
| Ninety Six Thousand Nine Hundred Fifty Rupees only | Name : UNION BANK OF INDIA, KALIMATI ROAD - JAMSHEDPUR<br>Account No. : 501204010290295<br>IFSC code : UBIN0550124<br>Account holder's name : AJANTA COLOR | Goods once sold cannot be taken or refunded. Warranty and Service provide by service center. | Signature<br>Signatary Authorized |

*Joishi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

**TAX - INVOICE****Sardana & Company**

COMPLETE AUDIO VISUAL SOLUTIONS

6 &amp; 8, Bharucha Mansion (Regal Bldg.), Bistupur, Jamshedpur-831 001 (Jharkhand)

Ph: 0657 2249423 TeleFAX: 0657 2249079 e-mail: sardanaco@gmail.com

GSTIN : 20AADFS9698F1ZX • PAN : AADFS9698F

BUYER : D.B.M.S. College of Education

Kadma

Jamshedpur - 831 005

Jharkhand (State Code : 20)

GSTIN :

No.: TI/0323/782

Date: 25.03.2023

Order No.: Email

Date: 14.03.2023

Challan No.: CR # 0296

Date: 20.03.2023

Payment Terms: 100% against Delivery

Tax is payable on reverse charges : No

| Sl. No. | QTY.<br>(No.) | DESCRIPTION OF GOODS / SERVICES                                                             | HSN Code /<br>SAC | RATE      | AMOUNT    |
|---------|---------------|---------------------------------------------------------------------------------------------|-------------------|-----------|-----------|
| 1       | 1             | Epson Multimedia LCD Projector, with std accessories<br>Model : EB-992F<br>SI # X8BU3100029 | 85286200          | 79,000.00 | 79,000.00 |

*Sanctioned*  
*Kripa Dhaman*  
*10/4/23*

PAID BY  
CHQ 800922 / Cash

|                                   |            |
|-----------------------------------|------------|
| Sub Total                         | 79,000.00  |
| Less : Discount                   |            |
| Taxable Value of Goods / Services | 79,000.00  |
| CGST @ 14%                        | 11,060.00  |
| SGST @ 14%                        | 11,060.00  |
| Other Charges                     | -          |
| GRAND TOTAL                       | 101,120.00 |

(Rupees One Lakh One Thousand One Hundred Twenty Only)

TIN No. : 20481000015

CST No. : 20481000015-101

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

Note : Interest at prevailing bank rate will be charged on over due amount. Any rejection or disputes regarding price, rate of taxes etc. will not be entertained after seven days from invoice date. All disputes are subject to Jharkhand Jurisdiction.



Authorised Signatory

*Josh Samarpita*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR



**NAAC**  
ACCREDITED

# D.B.M.S. College of Education

(Recognised by National Council for Teacher Education)

Affiliated to Kolhan University, Chaibasa & J. A. C., Ranchi, Jharkhand

Road No. 23, Farm Area, Kadma, Jamshedpur-831005 | Phone : 2309097

E-mail : dbms.edu23@gmail.com | Website : dbmscollege.in

| TAX INVOICE                                                                                                                                                             |                                                                              |                                                                                                                                                                                           |      |                                  |               | ORIGINAL/ DUPLICATE/ TRIPLICATE                                            |         |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------|---------------|----------------------------------------------------------------------------|---------|-----------|
|                                                                                        |                                                                              | <b>PIONEER SECURITY SYSTEMS</b><br>BLOCK NO -180/2/1 RD NO -6,BAGBERA COLONY<br>JAMSHEDPUR - 831002, JHARKHAND<br>E-MAIL - senjaypioneer2003@rediffmail.com<br>M - 9835308734, 8210075907 |      |                                  |               |                                                                            |         |           |
| BANK NAME :- BANK OF BARODA<br>A/C NO :- 190200009403<br>GSTIN :- 20BAPF3261G1ZV<br>PAN NO :- BAPF3261G                                                                 |                                                                              |                                                                                                                                                                                           |      |                                  |               | INVOICE NO :- 69<br>INVOICE DATE :- 29-11-2023<br>P.O NO :-<br>P.O DATE :- |         |           |
| <b>Details of Recipient (Registered):</b><br>Name :- DBMS COLLEGE OF EDUCATION<br>Address :- ROAD NO-23, FARM AREA, KADMA<br>State :- JAMSHEDPUR, JHARKHAND<br>GSTIN :- |                                                                              | <b>Details of Recipient (Unregistered):</b><br>Name :-<br>Address :-<br>State :-                                                                                                          |      | <b>Place Of Supply :-</b> UNIT - |               | <b>Address of Delivery :-</b>                                              |         |           |
| S.NO                                                                                                                                                                    | Description of Goods & Services                                              | HSN / Service Code                                                                                                                                                                        | Qty. | Rate                             | Taxable Value | CGST                                                                       | SGST    | IGST      |
| 1                                                                                                                                                                       | FACE +FINGER +CARD BASED ATTENDANCE MACHINE, MODEL-6000FP, MAKE - TIME WATCH | 8543                                                                                                                                                                                      | 2    | 19500.00                         | 39000.00      | 9%                                                                         | 3510.00 | 9%        |
| 2                                                                                                                                                                       | INSTALLATION & AND SOFTWARE TRAINING CHARGE                                  | 9987                                                                                                                                                                                      | 2    | 3000.00                          | 6000.00       | 9%                                                                         | 540.00  | 9%        |
| Total                                                                                                                                                                   |                                                                              |                                                                                                                                                                                           |      |                                  | 45000.00      |                                                                            | 4050.00 | 4050.00   |
| TOTAL TAXABLE VALUE                                                                                                                                                     |                                                                              | TAX                                                                                                                                                                                       |      | TAX AMOUNT                       |               | SGST                                                                       |         | ROUND OFF |
| 45,000.00                                                                                                                                                               |                                                                              | 8,100.00                                                                                                                                                                                  |      | 4,050.00                         |               | 4,050.00                                                                   |         |           |
| FIFTY THREE THOUSAND ONE HUNDRED ONLY                                                                                                                                   |                                                                              |                                                                                                                                                                                           |      |                                  |               | Invoice Total                                                              |         |           |
|                                                                                                                                                                         |                                                                              |                                                                                                                                                                                           |      |                                  |               | 53,100.00                                                                  |         |           |
| RECEIVER SIGNATURE                                                                                                                                                      |                                                                              |                                                                                                                                                                                           |      |                                  |               | PIONEER SECURITY SYSTEMS                                                   |         |           |
| Declaration - We declare that this invoice shows the actual price of goods described and that all particulars are true and correct                                      |                                                                              |                                                                                                                                                                                           |      |                                  |               |                                                                            |         |           |
| This is a Computer Generated Invoice                                                                                                                                    |                                                                              |                                                                                                                                                                                           |      |                                  |               |                                                                            |         |           |

Bill - 53100/-  
TDS - 20000/-  
33100/-

*Jooshi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR



**NAAC**  
ACCREDITED

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(Recognised by National Council for Teacher Education)

Affiliated to Kolhan University, Chaibasa & J. A. C., Ranchi, Jharkhand

Road No. 23, Farm Area, Kadma, Jamshedpur-831005 | Phone : 2309097

E-mail : dbms.edu23@gmail.com | Website : dbmscollege.in

## TAX INVOICE Cum CHALLAN

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                                                                                                 |                       |                       |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--|--|--|--|
| <b>JSS</b><br><b>Jupiter Software &amp; Systems Pvt. Ltd.</b><br>3rd Floor, Kunti Tower, Kalimati Road<br>Sakchi, Jamshedpur-831001<br>PHONE NO- 0657-2231305<br>GSTIN/UIN: 20AABCJ3691A1Z7<br>State Name : Jharkhand, Code : 20<br>CIN: U00367JH1996PTC006977<br>E-Mail : contact@jssindia.com | Invoice No.           | Dated                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                 | JSSPL2425/210292      | 17-Aug-24             |  |  |  |  |
|                                                                                                                                                                                                                                                                                                 | Delivery Note         | Mode/Terms of Payment |  |  |  |  |
|                                                                                                                                                                                                                                                                                                 | Reference No. & Date. | Other References      |  |  |  |  |
|                                                                                                                                                                                                                                                                                                 | Buyer's Order No.     | Dated                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                 | By Mail               | 16-Aug-24             |  |  |  |  |
| Consignee (Ship to)                                                                                                                                                                                                                                                                             | Dispatch Doc No.      | Delivery Note Date    |  |  |  |  |
| DBMS COLLEGE OF EDUCATION ( BED)                                                                                                                                                                                                                                                                | Dispatched through    | Destination           |  |  |  |  |
| ROAD NO.23,FARM AREA, KADMA, JAMSHEDPUR                                                                                                                                                                                                                                                         | Terms of Delivery     |                       |  |  |  |  |
| State Name : Jharkhand, Code : 20                                                                                                                                                                                                                                                               |                       |                       |  |  |  |  |
| Buyer (Bill to)                                                                                                                                                                                                                                                                                 |                       |                       |  |  |  |  |
| DBMS COLLEGE OF EDUCATION ( BED)                                                                                                                                                                                                                                                                |                       |                       |  |  |  |  |
| ROAD NO.23,FARM AREA, KADMA, JAMSHEDPUR                                                                                                                                                                                                                                                         |                       |                       |  |  |  |  |
| State Name : Jharkhand, Code : 20                                                                                                                                                                                                                                                               |                       |                       |  |  |  |  |
| Place of Supply : Jharkhand                                                                                                                                                                                                                                                                     |                       |                       |  |  |  |  |

| SI No. | Description of Goods                                                                           | HSN/SAC  | Quantity | Rate     | per | Amount     |
|--------|------------------------------------------------------------------------------------------------|----------|----------|----------|-----|------------|
| 1      | Microtek 650Va Line Interactive UPS<br>Serial No.:<br>24A0U1104R03200378<br>24F0U1104R07260026 | 85044090 | 2 Nos    | 2,200.00 | Nos | 4,400.00   |
|        | CGST                                                                                           |          |          |          |     | 396.00     |
|        | SGST                                                                                           |          |          |          |     | 396.00     |
| Total  |                                                                                                |          | 2 Nos    |          |     | ₹ 5,192.00 |

Amount Chargeable (in words)

INR Five Thousand One Hundred Ninety Two Only

E. & O.E

| HSN/SAC  | Taxable Value | Rate | Amount | Rate | Amount | Total Tax Amount |
|----------|---------------|------|--------|------|--------|------------------|
| 85044090 | 4,400.00      | 9%   | 396.00 | 9%   | 396.00 | 792.00           |
| Total    | 4,400.00      |      | 396.00 |      | 396.00 | 792.00           |

Tax Amount (in words) : INR Seven Hundred Ninety Two Only

|                                                            |                                                          |
|------------------------------------------------------------|----------------------------------------------------------|
| Company's PAN : AABCJ3691A                                 | Company's Bank Details                                   |
| Declaration                                                | A/c Holder's Name : Jupiter Software & Systems Pvt. Ltd. |
| 1. PLEASE PAY BY RTGS/NEFT                                 | Bank Name : IDBI BANK CA NO ( 017102000022659)           |
| 2. Whether the tax is payable on reverse charge basis – NO | A/c No. : 017102000022659                                |
|                                                            | Branch & IFS Code : BISTUPUR & IBKL0000017               |
|                                                            | for Jupiter Software & Systems Pvt. Ltd.                 |

SUBJECT TO JAMSHEDPUR JURISDICTION

This is a Computer Generated Invoice



*Joishi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

NAME OF THE INSTITUTION : D.B.M.S. COLLEGE OF EDUCATION  
 NAME OF THE ARTICLE : DESKTOP SYSTEM

| Sl. No. | DATE OF RECEIPT | SPECIFICATION                                                                           | PURCHASED FROM                                    | BILL No. & DATE                 | PURCHASE |          | LOCATION                        | SIGNATURE IN CHARGE | REMARKS |
|---------|-----------------|-----------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------|----------|----------|---------------------------------|---------------------|---------|
|         |                 |                                                                                         |                                                   |                                 | Qty.     | RATE     |                                 |                     |         |
| 1.      | 30.3.2018       | LENOVO DESKTOP SYSTEM Intel Core I3 Processor, 4GB RAM, 1TB HDD. With TFT Monitor       | JUPITER SOFTWARE & SYSTEMS PVT. LTD. JAMSHEDPUR   | GST 210541<br>29.3.2018         | 27       | 31450/-  | ICT LAB                         | Enclif.             |         |
| 2.      | 7.7.2018        | LENOVO DESKTOP SYSTEM Intel Core I3 Processor, 4GB RAM, 1TB HDD.                        | JUPITER SOFTWARE & SYSTEMS. PVT. LTD., JAMSHEDPUR | GST 210915/18-19<br>7.7.2018    | 3+1      | 31801/-  | LIBRARY, office                 | Enclif.             |         |
| 3.      | 28.9.2018       | LENOVO COMMERCIAL DESKTOP Intel Core I3 Processor, 4GB RAM, 1TB HDD, 19.5" TFT Monitor. | JUPITER SOFTWARE & SYSTEMS. PVT. LTD., JAMSHEDPUR | GST 210603/18-19<br>27.9.18     | 3        | 40,061/- | Classrooms 1, 2, 3              | Enclif.             |         |
| 4.      | 4.2.21          | LENOVO COMMERCIAL DESKTOP Intel Core I3 Processor, 4GB RAM, 1TB HDD, 19.5" TFT Monitor  | JUPITER SOFTWARE & SYSTEMS. PVT. LTD. JAMSHEDPUR  | JSSPL 2021<br>200549<br>11.2.21 | 3+1      | 40061/-  | Principal office<br>Staff room. |                     |         |
| 5.      | 11.2.22         | "                                                                                       | "                                                 | JSSPL 2122/<br>21059<br>15/2/21 | 3        | 31801/-  | office.                         |                     |         |

Verified  
 D.B.M.S. College of Education  
 Dharmaraja  
 Secretary

Joshi Samarpita  
 PRINCIPAL  
 D.B.M.S. COLLEGE OF EDUCATION  
 JAMSHEDPUR

Joshi Samarpita  
 PRINCIPAL  
 D.B.M.S. COLLEGE OF EDUCATION  
 JAMSHEDPUR

NAME OF THE INSTITUTION : D.B.M.S. COLLEGE OF EDUCATION

NAME OF THE ARTICLE : PROJECTOR

| SL.No | DATE OF RECEIPT | SPECIFICATION                | PURCHASED FROM    | BILL No. & DATE          | PURCHASE |      |        | LOCATION       | SIGNATURE INCHARGE | REMARKS |
|-------|-----------------|------------------------------|-------------------|--------------------------|----------|------|--------|----------------|--------------------|---------|
|       |                 |                              |                   |                          | QTY.     | RATE | AMOUNT |                |                    |         |
| 1.    | 28/9/2018       | CASIO XJ-V1                  | SARDANA & COMPANY | T1/0918/113<br>11/9/2018 | 1        |      |        | Classroom 1    |                    |         |
| 2.    | 20/8/2019       | BENQ LED PROJECTOR           | SARDANA & COMPANY | T1/0819/325<br>14/8/2019 | 1        |      |        | Classroom 2    |                    |         |
| 3.    | 7/3/22          | EPSON EB-EO1                 | SARDANA & COMPANY | T1/0322/517<br>7/3/22    | 1        |      |        | Classroom 3    |                    |         |
| 4.    | 10/4/22         | EVERYCOM X7 LED PROJECTOR    | AMAZON            |                          | 1        |      |        | ICT LAB        |                    |         |
| 5.    | 20/9/2019       | CASIO XJ-V1                  | Sardana & Company |                          | 1        |      |        | Seminars Hall. |                    |         |
| 6.    |                 | BENQ R604<br>SMART BOARD 65" | Benq              |                          | 1        |      |        | CLASS ROOM     |                    |         |

Integrated info

Joshi Samarpita.  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Verified  
D.B.M.S. College of Education  
Anipiya  
Secretary

Joshi Samarpita.  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

NAME OF THE INSTITUTION: D.B.M.S. COLLEGE OF EDUCATION  
NAME OF THE ARTICLE: PRINTERS

| Sl. No | DATE OF RECEIPT        | SPECIFICATION                                 | PURCHASED FROM                                 | BILL No. & DATE | QTY. | PURCHASE RATE | AMOUNT | LOCATION                                 | SIGNATURE IN CHARGE | REMARKS                 |
|--------|------------------------|-----------------------------------------------|------------------------------------------------|-----------------|------|---------------|--------|------------------------------------------|---------------------|-------------------------|
| 1.     | 30.3.2018<br>25.9.2018 | HP LASERJET 1020 PLUS PRINTER                 | JUPITER SOFTWARE & SYSTEM PVT. LTD. JAMSHEDPUR | 1               | 3    |               |        | Accounts office, office, Principal room. | <i>[Signature]</i>  |                         |
| 2.     |                        | HP COLOUR LASER MFP 178nw                     |                                                | 1               | 1    |               |        | office                                   | <i>[Signature]</i>  | Donated. (UNFUNCTIONAL) |
| 3.     | 8.8.2018               | KYOCERA TASKalfa 1801 Gx<br>S/N: LW2Y03458    | KYOCERA/                                       | 1               | 1    |               |        | office                                   |                     |                         |
| 4.     | 24.03.2024             | EPSON ECOTANK L3210 ALL-IN-ONE COLOUR PRINTER | JUPITER SOFTWARE & SYSTEM PVT. LTD JAMSHEDPUR  |                 | 1    |               |        | OFFICE                                   |                     |                         |
| 5      | 25.11.2025             | HP LASER JET 1008A BLACK-WHITE PRINTER        | JUPITER SOFTWARE & SYSTEM PVT. LTD JAMSHEDPUR  |                 | 2    |               |        | VICE PRINCIPAL & PRINCIPAL OFFICE        |                     |                         |
| 6.     |                        | HP LASER JET P1108 B/W PRINTER                | JUPITER SOFTWARE & SYSTEM PVT. LTD JAMSHEDPUR  |                 | 1    |               |        | ACCOUNTS OFFICE                          |                     |                         |

*[Signature]*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Verified  
D.B.M.S. College of Education  
Principal  
*[Signature]*

*[Signature]*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

NAME OF THE INSTITUTION : D.B.M.S COLLEGE OF EDUCATION

NAME OF THE ARTICLE : LAPTOPS

| Sl.No | DATE OF RECEIPT | SPECIFICATION        | PURCHASED FROM                                 | BILL No & DATE | PURCHASE |          |           | LOCATION     | SIGNATURE INCHARGE | REMARKS |
|-------|-----------------|----------------------|------------------------------------------------|----------------|----------|----------|-----------|--------------|--------------------|---------|
|       |                 |                      |                                                |                | QTY.     | RATE     | AMOUNT    |              |                    |         |
| 1.    | 11.12.2021      | LENOVO - 80E3 G50-45 | JUPITER SOFTWARE & SYSTEM PVT. LTD.            | DEC/2021/16474 | 1        | 45338.98 | 45,338.98 | ICT Room     |                    |         |
| 2.    |                 | SONY                 | JUPITER SOFTWARE & SYSTEM PVT. LTD. JAMSHEDPUR | 11.12.21       | 1        | 53,500   | 53,580    | Staff, Room. |                    |         |

*Signature of*

For, Sign I  
Viney  
04/04/2023

Joohi Samarpita  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Verified  
D.B.M.S. College of Education  
Principals  
Secretary  
Joohi Samarpita  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

NAME OF THE INSTITUTION: D.B.M.S. COLLEGE OF EDUCATION

| Sl. No | DATE OF RECEIPT | SPECIFICATION                                                                                                                | PURCHASED FROM               | BILL No.<br>A DATE          | PURCHASE |                         |              | NAME OF THE ARTICLE   | LOCATION             | SIGNATURE INCHARGE | REMARKS |
|--------|-----------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|----------|-------------------------|--------------|-----------------------|----------------------|--------------------|---------|
|        |                 |                                                                                                                              |                              |                             | QTY      | RATE                    | AMOUNT       |                       |                      |                    |         |
| 1.     | 25.03.2023      | EPSON MULTIMEDIA LCD PROJECTOR WITH STD ACCESSORIES<br>MODEL: EB-992F                                                        | SARDANA AND COMPANY          | TI/0323/782                 | 1        | 101,120.00<br>34,574.00 | 135,694.00/- | Projector             | Hall                 | Ludip              |         |
| 2.     | 1.4.2023        | DESKTOP PC (CORE I5-2400/8 GB RAM) 120 GB SSD / 500 GB HDD/HD GRAPHICS 2000                                                  | AMAZON.IN (HST INFOTECH)     | TRWR-1053<br>24-03-2023     | 1        | 18,099                  | 18,099.00/-  | Desktop PC            | V.P                  | Ludip              |         |
| 3.     | 1.4.2023        | DESKTOP PC (CORE I3 6 <sup>th</sup> GEN 3.2ghz, 8 GB RAM, 240gb SSD Intel HD GRAPHICS, LAPCARE 19.5" INCH (48.26) CM FULL HD | AMAZON.IN (KEDIA ENTERPRISE) | QWCW-28454<br>23-03-2023    | 1        | 18,294.00               | 18,294.00/-  | Desktop PC            | Library              | Ludip              |         |
| 4.     | 19.2.24         | LECTURE CAPTURING SYSTEM EQUIPMENT (CAMERA + ALL NECESSARY ACCESSORIES)                                                      | AJANTA COLOR                 | AJC/23-24/715<br>19-02-2024 | 1        | 96,950.00               | 96,950.00/-  | LCM                   | ICT Room             | Ludip              |         |
| 5.     | Jan-24          | TIMEWATCH FACE RECOGNITION BIOMETRIC ATTENDANCE SYSTEM                                                                       | PIONEER SECURITY SYSTEMS     | 69<br>29-11-2023            | 2        | 53,100.00               | 53,100.00/-  | Biometric Attendance. | Staff & Student gate | Ludip              |         |

Joshi Samarpita.  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Verified  
Ananya Dhamanagar  
SECRETARY  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Joshi Samarpita.

NAME OF THE ARTICLE : AUDIO SYSTEM RECORDS

[illegible]

|    |           |                                                     |
|----|-----------|-----------------------------------------------------|
| 1. | 23.2.2019 | YAMAHA PORTABLE<br>AUDIO SYSTEM :<br>STAGERAS 600BT |
|----|-----------|-----------------------------------------------------|

SARDANA & COMPANY

25.2.2019

874.

PURCHASE

RATE

Amount

## LOCATION

SIGNATURE

IN CHARGE

REMARKS

Seminar Hall.

*Joshi Samarpita.*  
PRINCIPAL  
D.B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR

Ventred  
D.B.M.S. College of Education  
Anipringa Thannai  
Secretary

*Joshi Samarpita*  
PRINCIPAL  
B.M.S. COLLEGE OF EDUCATION  
JAMSHEDPUR