

OFFICE OF THE PRINCIPAL

DR. B.K.B. COLLEGE

P.O. : Puranigudam, Nagaon - 782141 (Assam)

From:

Dr. Bhupen Saikia

Principal and Secretary
Dr. B.K.B. College, Puranigudam.

Estd. 1967



Phone & Fax : 03672-281627 (O)

03712-252295 (R)

94352 20666 (M)

e-mail bkb.college@hotmail.com.

Website www.drkbbarooahcollege.org

Ref. No. *BKBC/RUSA/130/14761*

Date *31/10/2017*

ORDER

Sanctioned Rs. 3,01,000/- (Rupees Three Lakhs One Thousand) only is accorded being the bill for supplying, fitting and installing of Microsoft Server 2016 etc. by Puspa Engineering Associates. Data operator is allowed to make transaction by PFMS.

(Dr. Bhupen Saikia) **Principal**
Principal, Dr. B.K.B. College
Puranigudam
Nagaon (Assam)

PFMS Generated DBT Payment Advice/Authority

| | | |
|--|--|---|
| Approval date in PFMS: 01 Nov 2017 | | Payment Advice No.: C101714896981 |
| | | Advice Print Date : 01 Nov 2017 |
| PAN No. : | | TAN No.: SHLD00614F |
| Note For Branch: | | |
| Bank's PFMS Nodal Officer: | Trisha Saha/Abhilasha Kiran Minz/Joy Sankar Choudhury/Debasish Gangopadhyay | Phone No. : 9163565343,9903976972,7044072027,9903976972 |
| Email : To, The Branch Head | trishas@unitedbank.co.in, abhilasham@unitedbank.co.in , joyc@unitedbank.co.in ,debasishg@unitedbank.co.in | |
| UNITED BANK OF INDIA PURANIGUDAM Branch | | |

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. xxxxxxxxxxxx3823

Total Amount of Debit : Rs 301000.00

(Amount in words : Three Lakhs One Thousand)

Batch No. C101714896981

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - Abdul Jabbar

Designation - V.P

Mobile No - 9085355620

(Sign by Authorized Signatory)

Name - Dr. Bhupen Saini

Designation - Principal

Mobile No - 94352 20666

Agency's Copy (Branch Acknowledgement)

To,

RUSA

Ref: Account No. xxxxxxxxxxxx3823

Payment Advice Number C101714896981

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 301000.00

Date & Time :

UNITED BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C101714896981

| Sr.No. | Name of Beneficiary | Bank Name | Account Number | Aadhaar Number | IFSC/IIN/MICR Code | Amount(In Rs.) |
|-------------------------|---------------------|---------------------|------------------|----------------|--------------------|----------------|
| 1 | PUSPA CHETRY | UNION BANK OF INDIA | xxxxxxxxxxxx0188 | | UBIN0559601 | 301,000.00 |
| Total Amount(Rs) | | | | | | 301000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

INVOICE

PUSPA ENGINEERING ASSOCIATES
 363, OP... EL RAJDHANI REGENCY
 PUR, LAST GA... GUWAHATI - 781006 ASSAM E-
 MAIL: PUSPAENGINEERING@gmail.com
 Dr B.K.B. College
 Puranigudam
 PIN - 782141
 Nagaon, Assam (India)

Invoice No.: 17/GST/0130

Date: 17 /10/2017

DELIVERY NOTE MODE/TERMS OF PAYMENT : 100% On delivery

Buyers Order no :

Despatched through Destination: Nagaon

| DESCRIPTION OF GOODS | HSN/SAC CODE | QTY | BASIC PRICE | CGST RATE | CGST AMNT | SGST Rate | SGST Amount | Amount |
|--------------------------|--------------|----------|---------------|-----------|-----------------|-----------|-----------------|------------------|
| 1. HPE DL 20 Gen9 | 8471 | 1 | 110,661.00 | 9% | 9,959.49 | 9% | 9,959.49 | 130,579.98 |
| 2. Mirosoft server 2016 | 9973 | 1 | 52,695.00 | 9% | 4,742.55 | 9% | 4,742.55 | 62,180.10 |
| 3. Hp Monitors 19.5 LED | 8528 | 1 | 4,000.00 | 14% | 560.00 | 14% | 560.00 | 5,120.00 |
| 4. 27 U rack valrack | 8473 | 1 | 69,000.00 | 9% | 6,210.00 | 9% | 6,210.00 | 81,420.00 |
| 5. 1 KVA offline UPS BPE | 8504 | 1 | 3,389.00 | 9% | 305.50 | 9% | 305.50 | 4,000.00 |
| 6. Support Charge | 9987 | 1 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 17,700.00 |
| TOTAL | | 6 | 254745 | | 23127.54 | | 23127.54 | 301000.08 |

Amount chargeble (in words): Three lakhs one thousand only

COMPANY GST NO.: 18AKWPC6922H1Z5

Declaration,
 I hereby certify that my registration certificate under the GST is in force on the date with the sale of the goods specified in the Retail Invoice is made by me and that the transaction of sale covered by this invoice has been effected by me (1) Goods once sold, will not be taken back (2) Warranty as per respective manufacture's policy. (3) on all overdues interest will be charged Rs.24% P.A



for M/S PUSPA ENGINEERING ASSOCIATES

(Signature)
 Authorised signatory

(Handwritten signature)