

2019

V NO 2138

23/01/19

पण्डित सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

कोनी बिरकोना पहुँच मार्ग ग्राम, पोस्ट बिरकोना फोन 07752-240712, 240752 फ़ैक्स

Web site: www.pssou.ac.in, Email-registrar@pssou.ac.in

क्र.: 869 / भंडार / क्रय / 2019

बिलासपुर, दिनांक 19/01/2019

क्रयादेश

प्रति,

ADVANCED PRINTING
SOLUTIONS, MAIN ROAD INDU CHOWCK
GDC COLLEGE ROAD
BILASPUR C.G.

विषय :- WEB SPACE & WEB HOSTING क्रय संबंधी।

संदर्भ :- आपका भाव पत्र दिनांक 16.01.2019।

विषयांतर्गत संदर्भित भाव पत्र में अंकित दर स्वीकृत करते हुए निम्नानुसार क्रयादेश दिया जाता है।

विवरण	स्वीकृत दर	कुल राशि
1 Web space (unlimited)		
2 One year maintenances	24,200.00/-	24,200.00/-
3 F.T.P. Support	(18% GST)	(18% GST)
4 E-Mails		
5 HTML ,ASP,ASP.Net ,MS Access support		
6 One year web security		
7 Data Backup and Recovery Facility		

निम्नानुसार जी एस टी देय होगा, कृपया सामग्री प्रदाय कर देयक प्रस्तुत करें।

आदेशानुसार

Rishabh
कुलसचिव

क्र. 869 / भंडार / क्रय / 2019

बिलासपुर, दिनांक 19/01/2019

प्रतिलिपि :-1 कुलपति जी के निजसचिव को मा. कुलपति महोदय को सूचनार्थ।

2 वित्ताधिकारी को आवश्यक कार्यवाही हेतु सूचनार्थ।

Rishabh
कुलसचिव

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

VERIFIED

(Signature)

REGISTRAR

Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

2020

पं.सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर



(छ.ग. शासन के अधिनियम क्रमांक 26 सन् 2004 द्वारा स्थापित)

कोनी-बिरकोना मार्ग, बिलासपुर (छ.ग.) 495009

दूरभाष क्रमांक : (07752) 240752, 240712

www.pssou.ac.in Email - registrar@pssou.ac.in

क्र. 1119 / भंडार / क्रय / 2020

बिलासपुर, दिनांक 25/01/2020

V. No-1814
dt-9/03/20
प्रति,

कार्यादेश

**KALIKA Repairs,
Shop No. 07, 2nd Floor,
Bajrang Complex Old Bus Stand,
Bilaspur CG**

विषय:- WEB SPACE & WEB HOSTING क्रय संबंधी।

संदर्भ:- आपका भाव पत्र दिनांक 28/12/2019।

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विषयांतर्गत संदर्भित भाव पत्र में अंकित दर स्वीकृत करते हुए निम्नानुसार क्रयादेश दिया जाता है।

विवरण	स्वीकृत दर	कुल राशि
1. web space (Unlimited)	24,200.00 / - (18% GST Extra)	24,200.00 / - (18% GST Extra)
2. one year maintenances.		
3. F.T.P. support		
4. E-mails		
5. HTML, PHP, ASP.net, MS access support		
6. one year web security		
7. data backup and recovery facility		

नियमानुसार जी एस टी देय होगा, कृपया सामग्री प्रदाय कर देयक प्रस्तुत करें।

आदेशानुसार

कुलसचिव

क्र. 1120 / भंडार / क्रय / 2020

बिलासपुर, दिनांक 25/01/2020

प्रतिलिपि:- 1. कुलपति जी के निजसचिव को मा. कुलपति महोदय को सूचनार्थ।

2. वित्ताधिकारी को आवश्यक कार्यवाही हेतु सूचनार्थ।

VERIFIED

REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

कुलसचिव

पं सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

कोनी बिरकोना पहुँच मार्ग ग्राम, पोस्ट बिरकोना फोन 07752-240712, 240752

Web site: www.pssou.ac.in, Email-registrar@pssou.ac.in

2021

क्र. 1286 / भंडार / क्रय / 2021

बिलासपुर, दिनांक 07/01/2021

क्रयादेश पत्र

प्रति,

SHRI KRISHNA ENTERPRISES
G-9, GROUND FLOOR,
BAJRANG COMPLEX,
TELEPARA MAIN ROAD,
BILASPUR (C.G)

विषय:- WEB SPACE & WEB HOSTING क्रय करने संबंधी।

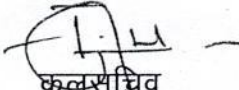
संदर्भ:- आपका भावपत्र दिनांक 21/12/2020

विषयांतर्गत भावपत्र में अंकित दर का स्वीकृत करते हुये निम्नानुसार क्रयादेश दिया जाता है।

क्र	विवरण	स्वीकृत दर	कुल राशि
01	Web Space (Unlimited)	28662 / -	28662 / -
02	One Year Maintenances		
03	F. T. P Support		
04	E-Mail		
05	HTML, ASP, ASP, Net, MS Acess Support		
06	One Year Web Security		
07	Data Backup and Recovery Facility		

उपरोक्त राशि जी. एस. टी सहित है, किसी भी प्रकार का जी. एस. टी या अतिरिक्त राशि देय नहीं होगा कृपया उपरोक्त कार्य 07 दिवस में पूर्ण करते हुए देयक प्रस्तुत करें।

आदेशानुसार


कुलसचिव

क्र. 1287 / भंडार / क्रय / 2021

बिलासपुर, दिनांक 07/01/2021

प्रतिलिपि:-

1. कुलपति जी के निजसचिव को मा. कुलपति महोदय के सूचनार्थ।
2. वित्ताधिकारी को आवश्यक कार्यवाही हेतु सूचनार्थ।

भंडार प्रमुख


Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

VERIFIED


REGISTRAR

Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)



advance printing solution!

Original Copy Transport Copy Office Copy

Invoice No. :100184

Date :21-Jan-2019

ADVANCE PRINTING SOLUTIONS

INDU CHOWK GDC COLLEGE ROAD
 9993738938, 9993407111
 abhishekartbsp@gmail.com
 GSTN. No.22CQFPS0945F1ZZ

Bill To :

Pt. Sundar Lal Sharma
 Open University Birkona,
 Bilasour (C.G.)
 Phone :07752240752
 Email ID :

Bank Details :

Bank Name :HDFC BANK
 A/C Name : ADVANCE
 PRINTING SOLUTIONS
 A/C No.: 50200027285575
 IFSC :HDFC0000771

Sl. No	Item Name & Description	HSN No.	Qty	Unit Price	Dis.	CGST	SGST	Total Rs.
1	Web Hosting Plans 1. Web Space (Unlimited) 2. One Year Maintenances 3. F.T.P. Support 4. E-Mails 5. HTML, ASP, ASP.NET, MS Access Support. 6. One Year Web Security 7. Data Backup and Recovery Facility.	Eaching	1 Pic	24200	0	9%	9%	28556

330, 61, 644
[Handwritten signature]

CGST Rs. : 2178.00
 SGST Rs. : 2178.00
 TOTAL GST Rs. : 4,356.00

Total Amount before Tax : 24200
 Other : 0
GRAND TOTAL : 28556

Amount in Words : RUPEES TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-SIX ONLY

Terms & Conditions :-
 Goods noce sold will not be taken back.
 Payment Strictly within 15 days otherwise intrest will be

M/s. Advance Printing Solutions
 For ADVANCE PRINTING SOLUTIONS
 Proprietor
 (Authorised Signatory)

VERIFIED PASSED FOR PAYMENT
 Rs. 28,556/-

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

[Handwritten signature]
REGISTRAR
 Pt. Sunderlal Sharma (Open)
 University Chhattisgarh
 BILASPUR (C.G.)

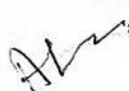
[Handwritten signature]
 Finance Officer
 PSSOU Bilaspur

KALKA REPAIRS

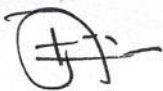
SHOP NO. 07, 2ND FLOOR, BAJRANG COMPLEX, OLD BUS STAND,
BILASPUR (C.G.)

Tel. : 07752-434025 email : kalkarepairsbilaspur@gmail.com

GSTIN: 22ACEPY6334M1Z7

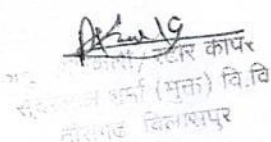
Party Details: Pt Sunder ial Sharma Open University Chhattisgarh Bilaspur					Invoice No.: KR-4881/19-20 Dated: 29-01-2020 07:08 PM Place of Supply: Chhattisgarh (22) Reverse Charge: N Salesman Name : Amrit				
S. N.	Description of Goods	Qty.	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (')
1	web space (Unlimited)	1	28,556.00	24200.00	9.00 %	2,178.00	9.00 %	2,178.00	28,556.00
2	One year maintenances.								
3	F.T.P. support								
4	E-mails								
5	HTML,PHP,ASP.net, MS access support								
6	One year web security								
7	Data backup and recovery facility								
Grand total				24200.00	9.00 %	2,178.00	9.00 %	2,178.00	28,556.00
Rupees Twenty Eight Thousand Five Hundred Fifty Six Only									
Party - 28,556.00/-									
Bank Details: KALKA REPAIRS, SBI AC.NO. 32380485040, IFSC- SBIN0030243 KALKA REPAIRS, HDFC AC.NO.50200046693433, IFSC-HDFC000071									
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment for KALKA REPAIRS is not made with in the stipulated time. 3. Subject to 'BILASPUR' Jurisdiction only.							Receiver's Signature:  for KALKA REPAIRS Authorized Signatory		

VERIFIED



REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

इस बिल का सामान सही एवं उचित
राशिया का समान प्रतिशत क्रमांक 61 (CA)
के क्रमांक 42,43 पर संख्या 7211


सुंदरलाल शर्मा (मूक्त) वि.वि.
बिलासपुर जिला बिलासपुर

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, Bilaspur

PASS FOR PASSOUT
Rs. 28,556/-
Finance Officer
PSSOU, Bilaspur

Subject To Bilaspur Jurisdiction



SHRI KRISHNA ENTERPRISES

Complete Security Solution

G-9, Ground Floor, Bajrang Complex, Telipara Main Road, Bilaspur (C.G.)
☎ : 07752-421848, 8720010011, E-mail : enterprises.shrikrishna@yahoo.com, www.shrikrishnaenterprises.org

GSTIN : 22AECPC5902M1ZV

TAX INVOICE

Billed To, Pt. Sundar Lal Sharma Open University birkona, Add. : Bilaspur (C.G.)	Invoice No. : I00111 Invoice Date : 12-Jan-2021
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BILL OF MATERIAL

SNO	Item Description	HSN No	Unit Price	Qty	Total Amt	Disc.	CGST	SGST	Gross Total
1	Model No : VPS Web hosting plans1. Web Space (Unlimited) 2. One Year Maintenances 3. F.T.P. Support 4. E-Mail 5. HTML, ASP,ASP.Net, MS Acess Support 6. One Year Web Security 7. Data Backup and Recovery Facility [1. Web Space (Unlimited)]		24290	1	24,290.00	0%	9.00%	9.00%	28,662.20

Total GST Amount : 4,372.20 Net Amount : 24,290.00 Total Amount : 28,662.00

CGST Rs. : 2186.10 Other Charges/(Shipping/labour/Extra) : 0.00
SGST Rs. : 2186.10 Grand Total : 28662.00

Total Amount (In Words) : RUPEES TWENTY-EIGHT THOUSAND SIX HUNDRED SIXTY-TWO ONLY

Company's Bank Details : Bank Name : HDFC BANK A/c No. : 50200045391544 IFSC Code : HDFC0000771
--

For, SHRI KRISHNA ENTERPRISES



(Authorised Signatory)

Dr. Preeti Rani Mishra

Dr. Preeti Rani Mishra
Incharge NAAC-Criteria-IV
PSSOU, CG Bilaspur

इस बिल का समान सही एवं उचित प्राप्त
कर स्टॉक रजिस्टर क्रमांक 61(CA)
के पृष्ठ क्र. 75, 74 के क्रम संख्या नं. 90
में अंकित किया।

P.V.S.
अधिकारी/स्टॉक कोपर
सुंदरलाल शर्मा (पुस्त) दि.वि.
छत्तीसगढ़ बिलासपुर

VERIFIED



REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

PASS FOR PAYMENT
Rs. 28,662.20
Finance Officer
PSSOU, Bilaspur

Subject To Bilaspur Jurisdiction

SHRI KRISHNA ENTERPRISES Complete Security Solution

Specialist: Security System, CCTV, Biometric, Auto Dialler, Video Door Phone

B-9, Ground Floor Bajrang Complex Telipara, Main Road, Bilaspur (C.G.)
Ph.: 07752421848 9827249977, E-mail: uchrania@yahoo.com

TIN : 22884102986

Bill

To, The Registrar, Pt. Sundar Lal Sharma (Open) University Chhattisgarh Bilaspur	Bill No. : I00068 Invoice Date : 28-Dec-2015
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BILL OF MATERIAL

SNO	Item Description	Unit Price	Qty	Total Amt	Disc.	Tax i	Gross Total
1	Web hosting plans 1. Web Space (Unlimited) 2. One Year Maintenances 3. F.T.P. Support 4. E-Mail 5. HTML, ASP, ASP.Net, MS Access Support 6. One Year Web Security 7. Data Backup and Recovery Facility	28600	1	28,600.00	0	ST 14.5%	32,747.00

Total Tax Amount : 4,147.00 **Total Amount : 32,747.00**

Tax Details : VAT5: 0.00 VAT14: 0.00 ST: 4,147.00 ED: 0.00 CST2: 0.00 CST5: 0.00 CST12.5: 0.00	Other Charges/(Shipping/labour/Extra) : 0.00 Grand Total : 32747.00
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Total Amount (In Words) : RUPEES THIRTY-TWO THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

*verified
Sunderlal
28/12/15
(programme)*

PASSED FOR PAYMENT
 Rs. 32,747.00
 Finance Officer
 PSSOU Bilaspur



For, SHRI KRISHNA ENTERPRISES
 (Authorised Signatory)

Dr. Preeti Rani Mishra
Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

VERIFIED

[Signature]
REGISTRAR
 Pt. Sunderlal Sharma (Open)
 University Chhattisgarh
 BILASPUR (C.G.)

25/1/2018 (VMO 2001)

Original Copy Transport Copy Office Copy

Invoice No. :100064

Order No. 729/Web/Host/2018

Date :22-Jan-2018

advance printing solution!

ADVANCE PRINTING SOLUTIONS

Bill To :

Bank Details :

INDU CHOWK GDC COLLEGE ROAD ✓
9993738938, 9993407111
abhishekartbsp@gmail.com
GSTN. No.22CQFPS0945F1ZZ

Pt. Sundar Lal Sharma Open
University Birkona,
Bilaspur (C.G.)
Phone :07752240752

Bank Name :HDFC BANK ✓
A/C Name : ADVANCE
PRINTING SOLUTIONS
A/C No.: 50200027285575
IFSC :HDFC0000771

Sl.	Item Name & Description	HSN No.	Qty	Unit Price	Dis.	CGST	SGST	Total Rs.
1	Web Hosting Plans 1. Web Space (Unlimited) 2. One Year Maintenances 3. F.T.P. Support 4. E-Mails 5. HTML,ASP, ASP.NET, MS Access Support. 6. One Year Web Security 7. Data Backup and Recovery Facility.		1 Pic	24200	0	9%	9%	28556

PASSED FOR PAYMENT
28556

VERIFIED

P. Mishra
Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

CGST Rs. : 2178.00 **REGISTRAR**
SGST Rs. : 2178.00 Pt. Sunderlal Sharma (Open)
TOTAL GST Rs. : 4,356.00 University Chhattisgarh
BILASPUR (C.G.)

Total Amount before Tax : 24200
Other : 0
GRAND TOTAL : 28556

Amount in Words : RUPEES TWENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-SIX ONLY

Terms & Conditions :-
Goods noce sold will not be taken back.
Payment Strictly within 15 days otherwise intrest will be charged.

M/s. Advance Printing Solutions
For **ADVANCE PRINTING SOLUTIONS**
Mishra
(Authorised Signatory)

Handwritten notes and stamps:
 567
 5/11/18
 DATED: 25/06/2018
 DATED: 20/06/2018

TRINITY COMPUTERS

KUBER PLAZA, SHOP NO, 233 & 234, AGRASEN CHOWK, MAGERPARA ROAD, BILASPUR (C.G.) 07752405664, MOB: 98271-11591, EMAIL: trinitybsp@yahoo.com

BUYER: The Register Pandt Sundr Lal Sharma Open University, BILASPUR (C.G.)

INVOICE NO: TRI/185

DELIVERY NOTE

SUPPLIERS REF:

BUYER'S ORDER NO/82/stores/purchase/2018

DATED: 25/06/2018

OTHER REFERENCE(S)

DATED: 20/06/2018

DELIVERY NOTE DATE

SL NO	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QTY	RATE	PER	DISC %	AMOUNT
01	MICRO SOFT OFFICE 2016 (STANDARD) SINGL OLP ACDCMC	9973	18%	16 NO	@5242.43	PCS		83894.88
	GST OUTPUT							83894.88
	SGST OUT PUT							7550.54
	ROUND AS							7550.54 .04
TOTAL AMOUNT								98,996.00

Amount Chargeable (in words)

INDIAN RUPEES: Ninety-Eight Thousand, Nine Hundred Ninety-six

E. & O.E

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMOUNT	RATE	AMOUNT	AMOUNT
9973	83864.00	9%	7550.54	9%	7550.54	15101.08
TOTAL	83864.00		7550.54		7550.54	15101.08

TAX AMOUNT: Indian Rupees : Fifteen Thousand One Hundred One and zero Eight Paise

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

For: TRINITY COMPUTERS

Bank: bank of Baroda (Main Branch) Account No: 06-100100000179 RTGS/NEFT/IFCS CODE: BARB0BIASP

Dr. Preeti Rani Mishra
 Incharge NAC Criteria-IV
 PSSOU, CG Bilaspur

VERIFIED
REGISTRAR
 Pt. Sunderlal Sharma (Open)
 University, Chhattisgarh
 BILASPUR (C.G.)

PASSED FOR PAYMENT
 Rs. 98,996/-

Handwritten signature
 Finance Officer
 PSSOU Bilaspur

श्री. अशोक कुमार शर्मा
 का पत्र क्र. 28/2018 का संख्या 578
 से अंकित किया

Handwritten signature
 श्री. अशोक कुमार शर्मा (मुख्य) वि. वि.
 ज्योतिबाबा बिल्डिंग

पं सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

गेनी बिरकोना पहुँच मार्ग ग्राम पोस्ट बिरकोना फोन 07752-643644, 213073 फैक्स

Web site: www.pssou.ac.in, Email-registrar@pssou.ac.in

क्र. 9.6/अ/क्रय/2019

बिलारापुर, दिनांक 27/02/2019

क्रयादेश पत्र

प्रति,

दिनि : कम्प्युटर क्लबेर प्लाजा, गेट नं. 233-234, अग्रसेन चौक, बिलासपुर (छ.ग.)

विषय:- परीक्षा एवं मूल्यांकन भवन में वाई फाई सुविधा स्थापित करने संबंधी।

संदर्भ:- आदेश भावपत्र दिनांक 05/02/2019

विषय वर्ग संदर्भित भावपत्र में अंगीकार स्वीकृत करते हुये निम्नानुसार क्रयादेश दिया जाता है।

क्र	सामग्री का नाम	मात्रा	स्वीकृत दर	कुल राशि
1	AC 13 : WIRELESS M-4 MIMO GIGABIT CEILING MOUNT ACCESS POINT - EAP 225-TP LINK	04	6900.00	27600.00
2	ROUTER DLINK	01	950.00	950.00
3	POE SWITCH (10*100*1000)	01	7300.00	7300.00
4	UTP CABLE OF 6 CABEL	2 BOX	5250.00	10500.00
5	CONFER WIFİ & SOFTWARE INSTALATION & NETWORKING & IP ADDRESS CONFIGER & LAYING CABLE AND LAYING BOARD WORK	04 NO	1200.00	4800.00
			TOTAL AMOUNT	51,150.00

उपरोक्त राशि जी. एस. टी सहित किसी भी प्रकार का जी. एस. टी सम अतिरिक्त राशि देय नहीं होगा कृपया सामग्री प्रदाय कर देयक प्रस्तुत करें।

आदेशानुसार
Preeti Rani Mishra
कुलसचिव

क्र. 9.6/अ/क्रय/2019

बिलासपुर, दिनांक 27/02/2019

प्रतिलिपि:-

1. कुलपति जी के निजसचिव को प्रमाणित, कुलपति महोदय के सूचनाार्थ।
2. निताधिकारी को आवश्यक कार्यवाही हेतु सूचनाार्थ।

VERIFIED



REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)


Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

TRINITY COMPUTERS

KUBER PLAZA, SHOP NO: 233 & 234, AGRASEN CHOWK, MAGERPARA ROAD, BILASPUR (C.G) 757024, MOB: 98271-11591, EMAIL: trinityhsp@yahoo.com

BUYER: Pandit Sunder Lal Sharma Open University, Bilaspur (C.G.)

INVOICE NO: TRI/538	DATED :05/03/2019
DELIVERY NOTE	
SUPPLIERS REF.	OTHER REFERENCE(S)
BUYER'S ORDER NO : 896/store/2019	DATED :27/02/2019
GSTIN NO:	DELIVERY NOTE DATE

SL. NO	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QTY	RATE	PER	DISC %	AMOUNT
01	Ac 1350 WIRELESS M-4 MIMO GIGABIT EAP225 ROUTER DLIP	8517	18%	01	5847.46	PCS		23389.84
02	POE 8 PORT (100*1000)	8517	18%	01	805.08	PCS		805.08
03	CONFIGER V & SOFTWARE INSTALION	8517	18%	01	6186.44	PCS		6186.44
04	UTP CAT 6 CABEL	8544	18%	01	1016.95	PCS		4067.80
				02 BOX	4449.15	PCS		8898.30
	SGST OUTPUT							43347.46
	SGST OUT PUT							3901.00
	ROUND AS							3901.00
								.54
	TOTAL AMOUNT							51150.00

Amount Chargeable (in words)
INDIAN RUPEES: Fifty One Thousand One Hundred Fifty Only

E.&O.E

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMOUNT	RATE	AMOUNT	AMOUNT
8517.30 / 8544	43347.46					
		9%	3901.00	9%	3901.00	7802.00
TOTAL	43347.46		3901.00		3901.00	7802.00

TAX AMOUNT: Indian Rupees : Seven Thousand Eight Hundred Two Only

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

For : TRINITY COMPUTERS



Bank : bank of Baroda (Main Branch) Account No: 0640000000270, RTGS/NEFT/IFCS CODE : BARBOBILASP

SUBJECT TO BILASPUR JURISDICTION
This is a Computer Generated Invoice

Dr. Preeti Kani Mishra
Incharge NAAC Criteria-IV
Bilaspur

VERIFIED

(Signature)

REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

इस बिल का दायित्व सही एवं उचित
प्राप्त कर स्टॉक रजिस्टर क्रमांक 61
के पृष्ठ क्र 360 पर सख्य 6.73
में अंकित किया

(Signature)
मनु. अधिकारी/स्टार कार्यालय
शुंदरलाल शर्मा (मुक्त) विश्व
विद्यालय बिलासपुर

FOR PAYMENT
RS. 51150/-

Finance Officer
PSSOU Bilaspur

पं. सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़, बिलासपुर

कोनी बिरकोना मार्ग बिलासपुर फोन 07752-240712, 240752 फैक्स

Web site: www.pssou.ac.in, Email-registrar@pssou.ac.in

// भौतिक सत्यापन प्रतिवेदन //

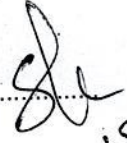
विश्वविद्यालय के क्रयादेश क्रमांक 896/भंडार/क्रय/2019 बिलासपुर दिनांक 27/02/2019 के अनुसार फर्म Trinity computers Agrasen chowk, Bilaspur (c.g.) से परीक्षा एवं मूल्यांकन भवन में वाई-फाई सुविधा उपलब्ध कराया गया है।


आज दिनांक 18/07/2019 को उक्त सामग्री का भौतिक सत्यापन हेतु गठित समिति के द्वारा जांच/परीक्षण किया गया। उक्त परीक्षण में उपरोक्त सामग्री क्रयादेश अनुरूप सही पायी गयी।

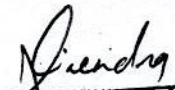
सदस्यों के नाम

- 1 डॉ. अनिता सिंह
सहायक प्राध्यापक (शिक्षा)
- 2 डॉ. रूपेन्द्र राव
सहायक प्राध्यापक (मनोविज्ञान)
- 3 श्री लीनेद्र सोनी
समन्वयक

हस्ताक्षर


18/7/19


18/7/19


18/07/19

VERIFIED



REGISTRAR
Pt. Sunderlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)


Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

Desk Top/Bhander1/Neelima Shurma

1466

Pt. Sundarlal Sharma (Open) University Chhattisgarh, Bilaspur (C.G.)

Voucher No. 1465

Month: March 2021

Head of Account अग्रिम
IT

Name and address of payee

Particulares (Purpose)

रेलटेल कॉर्पोरेशन ऑफ इंडिया
कोलकाता

इंटरनेट उपकरणों व दार नाम से सेवेंची
अग्रिम
कुल राशि - 10,32,500/-
(-) GST = 17,500/-

Bill No. Date -

For Rs. 10,15,000/-

TOTAL - 10,15,000/-

Passed for payment of Rs. 10,15,000/-

Noted Register

Rupees (in words) दस लाख पच्चीस हजार

at page

खाते मंदा ()

Accountant

Supdt./S.O.

Finance officer / A.R.
FINANCE OFFICER

Accountant

Pay order

Issued cheque No. 009727 (BOB)
Pt. Sundarlal Sharma (Open) University Chhattisgarh

BILASPUR (C.G.) Dated 23/03/21 for Rs. 10,15,000/-

Pay Rs. 10,15,000/-

Rupees (in words) Ten lacs fifteen thousand only

AR (F)

FINANCE OFFICER
Finance officer / A.R.
Pt. Sundarlal Sharma (Open) University Chhattisgarh
BILASPUR (C.G.)

Accountant

Pt. Sundarlal Sharma (Open) University Chhattisgarh, Bilaspur (C.G.)

Voucher No. 1466

Month: मार्च 2021

Head of Account GST

Name and address of payee

Particulars (Purpose)

रलवेल कॉर्पोरेशन प्राइवेट लिमिटेड

GST (क्रेडिट उधारही वाटो जाणे सिव्हा)

Bill No. Date -

For Rs. 17,500/-

TOTAL - 17,500/-

Passed for payment of Rs. 17,500/-

Noted Register

Rupees (in words) सत्र हजार पांच सौ रुपये मात्र।

at page

Accountant

Supdt./S.O.

FINANCE OFFICER

Accountant

Pay order

Pt. Sundarlal Sharma (Open) University Chhattisgarh BILASPUR (C.G.)

Issue Invoice No. 009728 (B.O.B.)

Dated - 23/03/21 for Rs. 17500/-

Pay Rs. 17500/-

Rupees (in words) Seventeen thousand five hundred only

AR (F)

FINANCE OFFICER Pt. Sundarlal Sharma (Open) University Chhattisgarh BILASPUR (C.G.)

Accountant

Need Proforma Invoice



पंडित सुन्दरलाल शर्मा (मुक्त) विश्वविद्यालय छत्तीसगढ़
कोनी-बिरकोना मार्ग, विलासपुर (छ.ग.)
दूरभाष : (07752) 240702, 240712, 240752
www.pssou.ac.in, E-mail - registrar@pssou.ac.in

क्रं. 1294/भंडार/इंटरनेट/2021,

विलासपुर, दिनांक 11/01/2021

प्रति,

//कार्यादेश //

✓ Senior Manager/ Marketing
RailTel Corporation of India Ltd.
Eastern Regional Office, 16 Floor
33A, Jawaharlal Nehru Road,
Kolkata - 700071

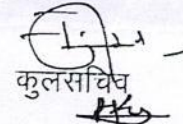
विषय : विश्वविद्यालय मुख्यालय में 100 Mbps इंटरनेट कनेक्शन प्रदाय करने बाबत।
संदर्भ : आपका भावपत्र क्रमांक RailTel/East/Mktg/CG NewLeads/W-27 Dated 20-09-2020
--- 000 ---

आपके द्वारा प्रस्तुत संदर्भित भाव-पत्र को स्वीकार करते हुये निम्नानुसार कयादेश जारी किया जाता है -

S.N.	Particulars of Service	One Time Charge (Rs.)	Annual Recurring Charge (Rs.)
1	2	3	4
1	Annual Lease Charges for 100 Mbps Uncompressed (1:1) Internet Capacity	75,000	8,00,000
Total Charges for 1 st Year			8,75,000
GST @18%			1,57,500
Total Charge for 1 st Year including GST			10,32,500

कृपया संदर्भित भावपत्र में उल्लेखित Annexure-1: Term & Conditions के अनुसार कार्यवाही करें।

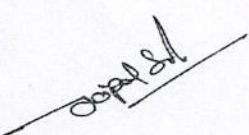
आदेशानुसार


कुलसचिव

पृ. क्रं. 1295- /भंडार/इंटरनेट/2021,
प्रतिलिपि

बिलासपुर, दिनांक 11/01/2021

1. निज सचिव, कुलपति/निज सहायक, कुलसचिव को माननीय कुलपति/कुलसचिव के सूचनार्थ।
2. वित्त अधिकारी, वित्त विभाग को सूचनार्थ।
3. संयोजक, वेब सेल को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
4. नरती हेतु।


प्रमुख भंडार

RailTel Corporation of India Ltd.

(A Govt. of India Undertaking, Ministry of Railways)

Eastern Regional Office, 16th Floor,

33A, Jawaharlal Nehru Road, Kolkata – 700071

Ph: 9007041222/033-44041412 Fax: 033 – 44041499

kuldeep.n@railtelindia.com,

www.railtelindia.com



Letter No. : RailTel/East/Mktg/CG NewLeads/W-27

Date : 20-Sep-2020

Office of the Vice Chancellor
Pandit Sunderlal Sharma (Open) University
Koni, Bilaspur
Chhattisgarh

Sub: Proposal for Dedicated Internet Bandwidth of 100 Mbps to PSSOU, CG

Ref: (i) your letter dtd 16.09.2020,

Dear Sir,

In reference to above letter and subsequent interaction with your office, we are pleased to offer with following commercials:

S. N.	Particulars of Service	One Time Charge	Annual Recurring Charge
1	Annual Lease Charges for 100 Mbps Uncompressed (1:1) Internet Capacity	75,000	8,00,000
Total Charge for 1 st Year			8,75,000
GST @18%			1,57,500
Total Charge for 1 st Year including GST			10,32,500

Terms & Conditions has been defined in Annexure – 1.

We look forward to your esteemed office and anticipate your valuable work order in this regard. In case of any query undersigned may be contacted.

Thanking you in anticipation,



Sincerely yours,

Digitally signed by

KULDEEP NORGE

Date: 2020.09.20

11:55:36 +05'30'

Kuldeep Norge
Senior Manager Marketing
RailTel Corporation of India Ltd
Eastern Region
Mob: +91-90070 41222

Annexure-1: Terms & Conditions

1. General Terms & Conditions:

- a. **In-premises Work:** Right of way permission for laying of cable/ Installation of equipment(s) inside the premises of the site(s) will be arranged by the Client at no cost to RailTel.
- b. **Power Supply:** 24*7 Uninterrupted Power Supply will be provided by the client to the RailTel's equipments kept at client site(s) along with proper earthing at all locations.
- c. **Minimum Commitment Period:** Two (02) Years
- d. **Link Termination Details :** Link will be terminated on RailTel's equipment i.e.MUX/Media Convertor to be kept at Client sites. Last Mile will be on Fibre/RF. RailTel's responsibility of maintenance will be limited to the equipments provided by RailTel.
- e. **SLA:** 99.0% uptime on quarterly basis
- f. **Payment Terms:** Annual advance Payment. One Time Charges (OTC) to be paid upfront / along with Work Order.
- g. **Surrendering of Services:** Post to commitment period, services can be surrendered by the client for a particular site or wholly by giving a written notice period of 03 months.
- h. **Taxes:** Please note Taxes are subject to change as per the notification by an authorised body.
- i. **GST Details:** RailTel and Client will share their Goods & Service Tax (GST) details with each other as soon as Work Order is placed by client in favour of RailTel.
- j. **Payment Mode:**
Payment may be released in favour of RailTel Corporation of India Ltd. payable at Kolkata through RTGS/NEFT. For payment through RTGS/NEFT, details are as below:

Name of The Firm: **RailTel Corporation of India Ltd**

Bank Details

Bank Name :	Union Bank of India
Branch Name :	Camac Street Branch
Account Number :	401601010519491
IFSC Code :	UBIN0540161

2. Delivery Schedule / Plan :

- A. **8 Weeks** from the date of receiving of Work Order / Advance Payment (whichever is later).

- 5
- B. As mentioned at 1(d) above, further to termination of RailTel's link at single point as designated by the client, it will be client's responsibility for onwards distribution over Local LAN of respective site.
- C. As soon as link is provisioned RailTel will inform the client over e-mail/fax/letter. Client shall arrange to test the link and confirm the Date of Commissioning (DoC) for billing purpose, within 03-05 days from date of provisioning of the link. Client needs to provide formal commissioning certificate for the links.
3. **Invoicing of the Links:** As soon as DoC of the link for a particular site is shared, link will be invoiced as per the payment terms Further, the link(s) will be invoiced in yearly advance manner.
4. **Validity of the Proposal:** Proposal is valid for acceptance within 90 days from the date of issue.
5. **Address for Communication:**

All communication pertaining to this proposal shall be addressed as below :

Senior Manager /Marketing
Eastern Regional Office, 16th Floor,
33A, Jawaharlal Nehru Road, Kolkata – 700071
Ph : 9007041222/033-44041412 Fax : 033 – 44041499

Proforma Invoice



Proforma Invoice No: PSSOU/20-21/0001
Proforma Invoice Date: 19-02-2021

CUSTOMER BILL TO	
Customer Name:	Pandit Sunderlal Sharma (Open) University
Address:	Koni, Bilaspur, Chhattisgarh
CUSTOMER PO NO.	1294/Store/Internet/2021
CUSTOMER PO Date	11-01-21
CUSTOMER PAN NO.	--
CUSTOMER TAN NO.	--
CUSTOMER GSTIN NO.	22xxxxxxxxxxxxxx
Place of Supply	PSSOU, CG
State Code	22
Name of State	Chhattisgarh
Payment Terms	Advance
Period	N.A.

S.No	Goods/Services Description	Circuit ID	HSN/SAC	Rate	Amount
1	Annual Lease Charges for 100 MBPS Uncompressed (1:1)	N.A.	998422	800000	800000.00
2	One Time Charges	N.A.	998422	75000	75000.00
Sub Total					875000.00
GST				@18%	157500.00
Total Value					1032500.00

Amount In Words :(Rs.) Ten Lacs Thirty Two Thousand Five Hundred Only

Comment :

Whether Tax is payable under Reverse charge Yes/No

Company Tax Details	
Company's GSTIN	22AABCR7176C1ZN
Company's PAN	AABCR7176C

Terms and Conditions

- 1) TDS may be deducted as per provision of Income Tax Act 1961 of the Invoice Value(Excluding Service Tax).
- 2) Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.


Beepak Kr Sancheti
Mgr/Fin/ER
(Authorised Signatory)

सीए दीपक कुमार संचेती
CA DEEPAK KR. SANCHETI
प्रबंधक (वित्त) . Manager (Fin.)
(रेलटेल कॉर्पोरेशन ऑफ इण्डिया)
RailTel Corporation of India
पूर्व क्षेत्र / Eastern Region
कोलकाता / Kolkata

रेलटेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड (भारत सरकार का एक उपक्रम, रेल मंत्रालय)
पूर्वी क्षेत्र : चटर्जी इन्टरनेशनल सेन्टर, तीसरा एवं सोलह तल, 33A, जे. एल. नेहरु रोड, कोलकाता-700 071
RailTel Corporation of India Limited (A Government of India Undertaking, Ministry of Railways)
Eastern Region : Chatterjee International Centre, 3rd & 16th Floor, 33A, Jawaharlal Nehru Road, Kolkata-700 071
Telephone No. : 033-4400 9999; 4404 1499, Fax No. : 033-4404 1490
कॉर्पोरेट एवं रजिस्टर्ड कार्यालय : प्लेट ए, ६तल, ऑफिस ब्लॉक, टावर २, पूर्व किडवाई नगर, नई दिल्ली - ११००२३
Corporate & Registered Office : Plate A, 6th Floor, Office Block, Tower - 2, East Kidwai Nagar, New Delhi - 110023
Telephone No. : +91 124 2714000 • Fax : +91 124 4236084 • E-mail : info@railtelindia.com • Website : www.railtelindia.com
CIN : U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Chhatisgarh:- SSE/Tele office Engineering colony, Near fafadih chowk, Raipur, Chhattisgarh, 492001

2

CUSTOMER BILL TO
Customer Name: Registrar, PSSOU Address: Pt. Sundarlal Sharma (Open) University Pt. Sundarlal Sharma (Open) University, Koni-Birkona Road, Bilaspur, Chhattisgarh, 495009
CUSTOMER Supply Address
State Code: 22 and State : Chhattisgarh

Invoice No. :	2222100027 ✓
Invoice Date :	08-APR-2022 ✓
Payment Terms :	IMMEDIATE
Customer PO No.	1294/vender/internet/2021 dtd 11/01/21
Service Type :	IBW
Sales Order No.	2100005730
Billing Cycle :	Annual
Billing Period :	08-APR-2022 TO 07-APR-2023 ✓

Customer Details	
Customer PAN No. :	AAAJP1421E
Customer TAN No. :	XXXX00000X
Customer GSTIN/UIN No.:	22AAAJP1421E1D4

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0540161
Bank Account No.	401601010519491
GSTIN : 22AABCR7176C1ZN	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	PSSOU,CG	.	564847	08-APR-2021	1	MB	800000	800000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Nine Lakh Forty-Four Thousand Only

Comments: Comments-

Deepak
Kumar
Sancheti

Digitally
signed by
Deepak
Kumar
Sancheti
Date:
2022.04.11
14:39:24
+05'30'

Gross Value	800000
CGST@9%	72000.00
SGST@9%	72000.00
Total Invoice Amount	944000.00

Deepak
(Authorized Signatory.)
Mr. Deepak Kumar Sancheti

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurgaon, Haryana, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236004

GR-084232012000301107905

PAID FOR PAYMENT
9,44,000/-
HP
Finance Officer
PSSOU, Bilaspur



3

RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Terms and Conditions.

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122002, NCR(India), T: +91 124 2714000, F: +91 124 4236084

CIN-U64202DL2000GOI107905