

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](http://www.pssou.ac.in) Email - [registrar@pssou.ac.in](mailto: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, 2<sup>nd</sup> Floor,  
Bajrang Complex Old Bus Stand,  
Bilaspur CG**

विषय:- WEB SPACE & WEB HOSTING क्रय संबंधी।

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

—0—

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।

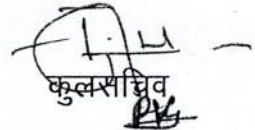
संदर्भ:- आपका भावपत्र दिनांक 21/12/2020

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.)

68

1 APR-31 MARCH 2020-21/KRYA AADSHI/ABHINANDAN



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

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 FOR PAYMENT  
 Rs. 28,556/-

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

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

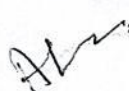
Finance Officer  
 PSSOU Bilaspur

## KALKA REPAIRS

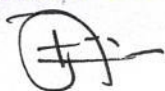
SHOP NO. 07, 2ND FLOOR, BAJRANG COMPLEX, OLD BUS STAND,  
BILASPUR (C.G.)

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

GSTIN: 22ACEPY6334M1Z7

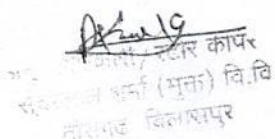
Party Details: Pt Sunder ial Sharma Open University Chhattisgarh Bilaspur					Invoice No.: KR-4881/19-20 Dated: 29-01-2020 07:08 PM Place of Supply: Chhattisgarh (22) Reverse Charge: N Salesman Name : Amrit				
S. N.	Description of Goods	Qty.	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	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  
राफ्त कर समस्त अधिकार 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  
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

<b>Billed To,</b> 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	Grand Total : 28662.00
SGST Rs. : 2186.10		

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: uchraniia@yahoo.com

TIN : 22884102986

## Bill

<b>To,</b> The Registrar, Pt. Sundar Lal Sharma (Open) University Chhattisgarh Bilaspur	<b>Bill No.</b> : I00068 <b>Invoice Date</b> : 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**

<b>Tax Details :</b> VAT5: 0.00    VAT14: 0.00    ST: 4,147.00 ED: 0.00    CST2: 0.00    CST5: 0.00 CST12.5: 0.00	<b>Other Charges/(Shipping/labour/Extra) :</b> 0.00 <b>Grand Total :</b> 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**  
*Shardha*  
(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, AGRA SEN 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 ACDMC	9973	18%	16 NO	@5242.43	PCS		83894.88
	GST OUTPUT							83894.88
	SGST OUT PUT							7550.54
	ROUND AS							7550.54
								.04
<b>TOTAL AMOUNT</b>								<b>98,996.00</b>

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	83894.88					
		9%	7550.54	9%	7550.54	15101.08
			7550.54		7550.54	15101.08
<b>TOTAL</b>	<b>83894.88</b>					

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

**REGISTERAR**  
 P.L. Sunderlal Sharma (Open)  
 University, Chhattisgarh  
 Bilaspur (C.G.)

**PASSED FOR PAYMENT**  
 Rs. 98,996/-

*Handwritten signature*  
 Finance Officer  
 PSSOU Bilaspur

*Handwritten notes:*  
 काशी एवं लखनौ का कागज  
 का प्रच क 2018/2019 का संख्या 578  
 से अंकित किया  
 श्री. अधिकारी / स्टार कोष  
 श्री. प्रेमलाल शर्मा (मुक्त) वि. वि.  
 लखनौ

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 प्रमाण, 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
	<b>TOTAL AMOUNT</b>							<b>51150.00</b>

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
<b>TOTAL</b>	<b>43347.46</b>		<b>3901.00</b>		<b>3901.00</b>	<b>7802.00</b>

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 सभी सब अचित  
प्राप्त कर स्टॉक रजिस्टर क्रमांक 61  
के पृष्ठ क्र 360 पर सख्य 6.73  
में अंकित किया

*[Signature]*  
अनु. अधिकारी/स्टार कार्या  
धरलाल शर्मा (मुक्त) वि.वि.  
छत्तीसगढ़ बिलासपुर

**FOR PAYMENT**  
RS. 51150/-

*[Signature]*  
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 //

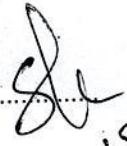
विश्वविद्यालय के क्रयादेश क्रमांक 896/भंडार/क्रय/2019 बिलासपुर दिनांक 27/02/2019 के अनुसार फर्म Trinity computers Agrasen chowk, Bilaspur (c.g.) से परीक्षा एवं मूल्यांकन भवन में वाई-फाई सुविधा उपलब्ध कराया गया है।


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।

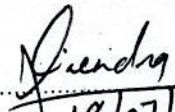
सदस्यों के नाम

- 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

# HAND OVER CERTIFICATE

CUSTOMER NAME – REGISTRAR SITE – SUNDER LAL SHARMA OPEN UNIVERSITY BILASPUR (C.G)

DATE – 1/7/2021

REF-1386

SUPPLIER – WORLDTECH SOLUTIONS

ADDRESS- D -41 VYAPAR VIHAR BILASPUR (C.G)

## DESCRIPTION OF GOODS

CLOUD HOSTING BUSINESS PRO SSD

PLAN

INCULDINGS

1.UNLIMITED WEBSITES INTEGRATION.

2. FREE GOOGLE WORK SPACE

3.SSL CERTIFICATE

4. 6 CORE CPU

5.8 GB RAM

6.SSD DRIVE

7. BANDWIDTH UNMETERED

8 EMAIL ACCOUNT UMLIMITED

9.I NODE COUNT-10,00,000

## HANDOVER

THE CLOUD HOSTING AS DESCRIBED ABOVE HAS NOW BEEN COMPLETED AND COMPLIES WITH THE REQUIREMENT OF THE WORK MUST ONLY BE USED AND LOADED WITH THE ABOVE SPECIFICATION FOR 1 YEAR

LOGIN LINK -[worl1100983.myorderbox.com](http://worl1100983.myorderbox.com)

LOGIN AS – CUSTOMER

[ld-infopssou@gmail.com](mailto:ld-infopssou@gmail.com)

Password-Infopssou@1234

TECHINAL SUPPORT +912267209090

[FMAIL-SUPPORT@RESELLERCLUB.COM](mailto:FMAIL-SUPPORT@RESELLERCLUB.COM)

WEB-[HTTPS://HELPDESK.RESELLERCLUB.COM](https://HELPDESK.RESELLERCLUB.COM)



## RECEIPT

1.ACCEPTED BY:

2.REMARK:

SEAL AND SIGNATURE OF RECEIVER