



Einstein Academy of Technology and Management

(Managed by Udayanath Educational & Charitable Trust, Bhubaneswar)
Approved by AICTE, Govt. of India, New Delhi & Affiliated to BPUT, Govt. of Odisha
An ISO:2015 Certified Degree Engineering College

Supporting Document for Quantitative Metric 4.3.2



Submitted to NAAC

By

**Einstein Academy of Technology and Management (EATM),
Bhubaneswar**



Einstein Academy of Technology and Management

(Managed by Udayanath Educational & Charitable Trust, Bhubaneswar)
Approved by AICTE, Govt. of India, New Delhi & Affiliated to BPUT, Govt. of Odisha
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4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students' usage during the latest completed academic year: 359

Year	Number of Computers for Students in Working Condition	Total Number of Students	Ratio
2022-23	359	1649	4.59
2021-22	342	1472	4.30
2020-21	318	1410	4.43
2019-20	298	1506	5.05
2018-19	315	1631	5.18
Average			4.70


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



Einstein Academy of Technology and Management

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Declaration

It is declared that 359 Desktops / PCs out of 410 are available at Einstein Academy of Technology and Management, Baniataing which are exclusively used for the students for the latest completed year 2022-23. The usage description is given below.

Sl. No.	Name of the Laboratory	Quantity
1	Computer Laboratory-1 (Block-A)	36
2	Computer Laboratory-2 (Block-A)	36
3	Computer Laboratory-3 (Block-A)	36
4	Computer Laboratory-4 (Block-A)	36
5	Language Laboratory (Block-A)	30
6	Digital Signal Processing Laboratory (Block-A)	15
7	E- Library Laboratory (Block-A)	10
8	Computer Laboratory-5 (Block-B)	30
9	Computer Laboratory-6 (Block-C)	30
10	Computer Center (Block-D)	40
11	Computer Laboratory-7 (Block-D)	30
12	Computer Laboratory-8(Block-D)	30
13	Administration and official	51


Principal
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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TAX / RETAIL-INVOICE
GITA TRADING COMPANY
Plot No.491/1 Sahasr Nagar
(Behind Aarya Samaj mandir)
Bhubaneswar-751007

Udayanath Educational & Charitable Trust
29/14002 Jaydev Vihar, Nayapalli
Bhubaneswar

Invoice No. : GT/BBSR022/APR/09-10
Invoice Date : 29.04.2009
Challan No. : GT/BBSR002/APR/09-10
Challan Date : 29.04.2009
Order No. : 29/ UECT/ 09
Payment : On Delivery

Sr. No	Description	Qty	Rate	Amount
1	HP Dx 2480 Dual Core E2160 intel G33, 1GB RAM, 160 GB HDD, No Cdd Free Cos	199	13451.54	2678546.48
2	HP 18.5 TFT Monitor	200	6730.77	1346153.80
	Vat 4%			151000.01 -0.77
TOTAL				4185600.00

Rupees Forty One Lakh Eighty Six Thousand Only.
VAT NO. : 21231114489

CST NO:

Remarks :

- (1) Interest @ 24% p.a. will be charged if bill remains unpaid on due date
- (2) Rs.300/- will be charged in case of delay Return.
- (3) Please make the payment in Shape of DD or At Par Cheque Payable at BBSR

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Goods once delivered will not be taken back or exchange.
GTA Trading Company
gta_bbsr@rediffmail.com



For Gita Trading Company
Bhubaneswar



HOD, Dept. of CS
EATM, Bhubaneswar

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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TAX RETAIL INVOICE

Gita Trading Company (2012-13)
45/1/1, Sahasr Nagar
Behind Arya Ganga
Bhubaneswar

E-mail: admin@gitatrading.co.in
Consignee

Einstein Academy of Technology & Management
N-4/145, IRC Village
Nayapalli
Bhubaneswar-751015

Original - Buyer's Copy

Invoice No	Dated
GT/BBSR/38/DEC/12-13	5-Dec-2012
Delivery Note	Mode/Terms of Payment
GT/BBSR/38/DEC/12-13	ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Order
EATM/PO/38/12-13	10-Nov-2012
Dispatch Document No.	Dated
Dispatched through	Destination
AUTO	AT COLLEGE CAMPUS
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Acer Veriton M200-H61 Core-I3 Core-3 2130 (3.40GHz/ 4GB RAM 500GB HDD/KB/ MOUSE 18.5" Acer LED Monitor	30 nos.	19,200.00	nos.	5,76,000.00
	30 nos.	5,500.00	nos.	1,65,000.00
				7,41,000.00
			Vat @5%	37,050.00
				7,78,050.00
	Total		60 nos.	

Word Chargeable (in words)
Seven Lakhs Seventy Eight Thousand Fifty Only

24% p.a. will be charged if bill remains unpaid on due date.
Rs. 300/- will be charged in case of chq. return. Please
Make the payment in shape of DD or at par chq. payable at BBSR.

Company's VAT TIN : 2123114499
Company's CST No. : 2123114499

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

SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice



Received
20/11/12
Mech Dept
EATM, Bhubaneswar

Principal

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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TAX INVOICE

Original - Buyer's Copy

GTR GTR Trading Company (2017-18) - (From 1-Jul-2017) GST No. 18AEG07C5780P123 QST NO. 21AEG07C5780P123 STATE CODE-21 E-mail: admin@gstrading.co.in Consignee Udayanath Educational & Charitable Trust 297/4002, Jaydev Vihar Nayapalli, Bhubaneswar-751013 Odisha Buyer (if other than consignee) Udayanath Educational & Charitable Trust 297/4002, Jaydev Vihar Nayapalli, Bhubaneswar-751013 Odisha	Invoice No GT/830/MAR/17-18 Delivery Note GT/830/MAR/17-18 Supplier's Ref Buyer's Order No UECT/PO-495/17-18 Dispatch Document No Dispatched through HAND DELIVERY Terms of Delivery	Dated 1-Mar-2018 Mode/Terms of Payment AGAINST DELIVERY Other References
---	--	--

Description of Goods	Quantity	Rate	Per	Amount %	Amount	
HP 280G3 Core i3 Desktop DOS (HSN-8471) PART NO. 11M24AV SL NO SHEET ATTACHED WITH 18.5" TFT Monitor PART NO. Y5E94AA SL NO SHEET ATTACHED CGST@9% SGST@9%	90 nos.	26,500.00	nos	 9 % 9 %	23,94,000.00 2,15,460.00 2,15,460.00	
Total					90 nos.	28,24,920.00

Amount Chargeable (in words)
 Rs. Twenty Eight Lakh Twenty Four Thousand Nine Hundred Twenty Only
 ₹ 28,24,920.00

52 No of Systems - Computer Center
 31 No of Systems - Language Lab.
 6 No of Systems - Library
 1 No of System - Principal office

Remarks:
 1. Interest@24% p.a will be charges if bill remains unpaid on due date.
 2. Rs 300/- will be charges in case of chq return. 3. Please make the payment on shape of DD or chq payable at BISR.
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are covered by OEM or by their authorized service centres.

for GTR Trading Company (2017-18)
 Principal
 Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Received
 Stock Entry Certificate
 Entered in the Stock register at page 10 was marked as above
 from 10. in good condition.
 4/3/18

Principal
 Einstein Academy of Technology & Management
 Bhubaneswar, Khurda



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Gizta Trading Company (2017-18) - (From 1-Jul-2017)
 School Haager
 J Arya Samaj
 Bhubaneswar
 NO. 27AEDPCS7980723
 TS CODE-21

mail: acme@giztrading.co.in
 @gizta

Udaynath Educational Trust
 2974002, Jaydev Vihar
 Nayapalli, Bhubaneswar-751013
 Odisha

Buyer (if other than consignee)
 Udaynath Educational Trust
 2974002, Jaydev Vihar
 Nayapalli, Bhubaneswar-751013
 Odisha

Invoice No.
 GT/1097/MAR/17-18
 Delivery Note

Supplier's Ref
 GT/1097/MAR/17-18

Buyer's Order No.
 UECT/PO-495(A)/17-18
 Dispatch Document No.

Despatched through
 HAND DELIVERY
 Terms of Delivery

Unpaid - Buyer's Copy

Date
 31-Mar-2018
 Mode/Terms of Payment
 AGAINST DELIVERY
 Other Reference(s)

Date
 16-Feb-2018
 Date

Destination

Description of Goods

Description of Goods	Quantity	Rate	per	Discd %	Amount
HP 280G3 Core i3 Desktop DOS (HSN-8471) PART NO: 1186244V SL NO: SHEET ATTACHED 18.5" TFT MONITOR PART NO: V5E94AA SL NO: SHEET ATTACHED ✓ 1 of 2	30 nos.	26,600.00	nos.	✓	7,98,000.00
CGST@9%			9 %		71,820.00
SGST@9%			9 %		71,820.00

Amount Chargeable (in words)

Rs. Nine Lakhs Forty One Thousand Six Hundred Forty Only

Total 30 nos.

9,41,640.00
 ₹ 4 Q E

Not Extra
OK

Remarks

Interest@24%p a will be charges if bill remains unpaid on due date
 Rs 300/- will be charges in case of chq return. 3. Please make the
 payment on shape of DD or chq payable at BSBP.

Declaration

To declare that this invoice shows the actual price of the goods
 supplied and that all particulars are true and correct. Warranty of
 items are covered by OEM or by their authorized service partners.

for Gizta Trading Company (2017-18)



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Entered in the stock register at page No-2
 in good condition

15/3

Received

verified

HSA Dept, CSE
 EATM
 Bhubaneswar

[Signature]

[Signature]
 Einstein Academy of Technology and Management
 Bhubaneswar

[Signature]

[Signature]

Principal
 Einstein Academy of Technology & Management
 Bhubaneswar, Odisha



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Tax Invoice

IT INFO SOLUTION

Plot No-48, Sakhi Nagar
Bhubaneswar-751007
Tel-06742543141 Mob 9090689947
GSTIN/UIN: 21ALHPN5289K1ZA
State Name: Odisha, Code: 21
E-Mail: info@infosoln.in@gmail.com

Buyer
UDAYNATH EDUCATIONAL AND CHARITABLE TRUST
KHURDA
BBSR
GSTIN/UIN: 21AAATUJ190K1ZH
State Name: Odisha, Code: 21

Invoice No: ITINFO1081
Date: 16-Jan-2021
Delivery Note: Mode/Term of Payment
Supplier's Ref: Other Reference(s)
Buyer's Order No: Order
Invoice Document No: Delivery Note Date
Dispatched through: Destination
Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per Dec %	Amount
1	1 Hp Desktop With Monitor	8471	55 No	25423.73	No	13,98,265.15
		CGST				1,25,847.46
		SGST				1,25,847.46
	Less:	ROUND OFF				(-10.07)
		Total	55 No			₹ 16,58,000.00

Amount Chargable (in words)

Indian Rupees Sixteen Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	13,98,265.15	9%	1,25,847.46	9%	1,25,847.46	2,51,694.92
	Total 13,98,265.15		1,25,847.46		1,25,847.46	2,51,694.92

Amount (in words): Indian Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four and Ninety Two paise Only

Company's PAN: AAFF14705H

Declarer

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

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Verified
U. D. Singh, CSE
PATM, Bhubaneswar
Received 55 no. of
computer with proper
functioning.
Man
21/01/2021

[Signature]
Authorized Signatory

Authorized Signatory

[Signature]
Principal
18/01/2021

[Signature]
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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TAX INVOICE

MIS.IT INFO SOLUTION One Saheed nagar Infront of BMC Mall, Bbar GSTIN: 21BQQPJ1283K1ZB CONTACT: 9556284858, 9090588847 E-mail: info@solution22@gmail.com	Invoice No.	Dated
	60	12-Jun-22
Buyer (Bill to) Udayanath Educational & Charitable Trust Khurda, Bbar GSTIN: 21AAATU3190K1ZH State Name: Odisha, Code: 21	Delivery Note	
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatch through	Destination

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	HP Desktop make; Inter Core i3 Processor, 2GB RAM, 500GB HDD, 18.5", LED Monitor, DOS, 3 years warranty. Key Board & Mouse	08PCS	28000.00	23370.00	PCS		1402200.00
	CGST						153900.00
	SGST						153900.00
Total		1pcs					₹ 1,710,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1402200.00	9%	153900.00	9%	153900.00	307800.00
TOTAL			153900.00		153900.00	307800.00

Tax Amount (in words): Indian Rupees Seventeen Lakh Ten Thousand only

Company's Bank Details

Bank Name	Axis bank
A/c No.	921020032224157
Branch & IFS Code	Saheed Nagar & UTIB0003483

Declaration

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

for MIS.IT INFO SOLUTION

[Signature]
Authorized Signatory

This is a computer generated invoice



[Signature]
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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TAX INVOICE

M/S IT INFO SOLUTION C/A Saheed nagar Infront of BMC Mall, Bbar GSTUIN 21BQQPJ1283K1ZB CONTACT 9538284858, 90905885847 E-mail: itinfosolution22@gmail.com	Invoice No	Dated
	66	12-Jun-22
Buyer(Bill to) Udayanath Educational & Charitable Trust Khurda, Bbar GSTUIN: 21AAATU3190K1ZH State Name Odisha, Code 21	Delivery Note	
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatch through	Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount	
1	HP Desktop make: Inter Core i3 Processor, 2GB RAM, 500GB HDD, 18.5", LED Monitor, DOS, 3 years warranty, Key Board & Mouse	60PCS	28500.00	23370.00	PCS		1402200.00	
	CGST						153900.00	
	SGST						153900.00	
Total							1pcs	₹ 1,710,000.00

Amount Chargeable (in words) E & O E
 Indian Rupees Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1402200.00	9%	153900.00	9%	153900.00	307800.00
TOTAL			153900.00		153900.00	307800.00

Tax Amount (in words): Indian Rupees Seventeen Lakh Ten Thousand only

Company's Bank Details
 Bank Name: **Axis bank**
 A/c No.: **921020032224157**
 Branch & IFS Code: **Saheed Nagar & UTIB0003483**

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

for M/S IT INFO SOLUTION

 Authorized Signatory

This is a computer generated invoice



Principal
 Einstein Academy of Technology & Management
 Bhubaneswar, Khurda

TAX INVOICE

M/S.IT INFO SOLUTION C/42, Saheed nagar Infront of BMC Mall, Bbsr GST/UIN:21BOQPJ1283K1ZS CONTACT 9556284858, 9090585847 E-mail :itinfosolution22@gmail.com	Invoice No. ITINFO/2091	Dated 16-Dec-22
	Delivery Note	
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatch through	Destination

Buyer(Bill to)
Udaynath Educational & Charitable Trust
 Khurdha, Bbsr
 GST/UIN: 21AAATU3190K1ZH
 State Name: Odisha, Code: 21

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	HP Desktop make: Intel Core i3 Processor, 2GB RAM, 500GB HDD, 18.5" LED Monitor, Key Board & Mouse	35PCS	28697.00	24320.00	PCS		851200.00
	CGST						76608.00
	SGST						76608.00
Total		1pcs					₹ 1,004,416.00

Amount Chargeable(in words) E & O E
Indian Rupees Ten Lakhs Four Thousand Four Hundred Sixteen only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	851200.00	9%	76608.00	9%	76608.00	153216.00
TOTAL	851200.00		76608.00		76608.00	153216.00

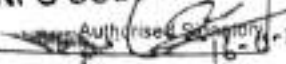
Tax Amount (in words) : **indan Rupees One Lakhs Fifty Three Thousand Two Hundred Sixteen Only**

Company's Bank Details

Bank Name	Axis bank
A/c No.	921020032224157
Branch & IFS Code	Saheed Nagar & UTIB0003483


Principal
 Einstein Academy of Technology & Management
 Khurdha, Bbsr

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

for M/S.IT INFO SOLUTION
IT INFO SOLUTIONS
 Authorized Signatory

Proprietor

This is a computer Generated Invoice


Principal
 Einstein Academy of Technology & Management



Free Cost	http://www.eatm.ac.in/projects/FreeCost/	Statistics
3-Plus	http://www.eatm.ac.in/projects/3-Plus/	GPA
Operating System	http://www.eatm.ac.in/projects/OperatingSystem/	GPA


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Odisha

Principal
EATM
Bhubaneswar


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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UDAYANATH EDUCATIONAL & CHARITABLE TRUST

Reg. No. 57/31.01.00

292,4002 Jayadev Vihar, Nayapalli, Bhubaneswar - 751013, Orissa, India

29/10/2009

Date 26.06.2009

M. S. CHANDANA TECHNOLOGIES PVT. LTD.
Plot No- 4-28, Madhwa Nagar, Younguda,
Indrapada-751008
Mob No. 9337630308 (Aam Kumar Sahoo)
A. No. 4027750191

Sole Purchase Order for English Lab Solutions.
Ref: Mr. Arun Kumar Sahoo, Territory Manager, Orissa

SIR,

With reference to your Quotation No. OR-AR-120/DIG/09-10, dated 02.06.09, we are pleased to place our purchase order for English Lab Solutions, details are follows

PRICE STRUCTURE

No.	Description of Goods	No. of Users	Units	Amount (Rs.)
1	English Lab	10+1	1	
1	Computer Lab	10+1	1	
1	Spreading Lab	10+1	1	
1	Teacher Console	10+1	1	
	Total Four Lab Amount			1,60,000.00

TERMS & CONDITIONS

- Prices include all transportation and others up to delivery at the college campus.
- Payment 100% successful installation & demonstration should be satisfied & sign by our supervisor at site.
- Prices are including all Taxes.
- Delivery within one week from the date of purchase order.
- If any type of problem occurs, it should be solved within 24 hours.

*Received Purchase order
at our office on 26.06.09
M. S. Chandana
Principal
26.06.09*

Dear Sir,

M. S. CHANDANA
TECHNOLOGIES PVT. LTD.
Indrapada-751008

UDAYANATH EDUCATIONAL & CHARITABLE TRUST

PAYMENT BY CHEQUE AND DIRECT DEBIT THROUGH LIC BANK OR FEDERAL NATIONAL BANK, BHOJA

[Signature]
Principal

Einstein Academy of Technology & Management
Bhubaneswar, Khurda

[Signature]
Principal

Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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IT INFO SOLUTION

SAHEED NAGAR, BHUBANESWAR
Phone no.: 9516284853, 9090385847
Email: itinfosolution22@gmail.com

Invoice No.: ITIS/925/16-17
Date: 05-02-2016

Bill To: Udayanath Educational &
Charitable Trust

#	Item name	QTY	UNIT PRICE	TOTAL PRICE
1	MS OFFICE-2007	5	₹ 7000.00	₹ 35,000.00
Total			5	₹ 35,000.00

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Rupees only

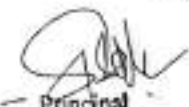
TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 35,000.00
Total	₹ 35,000.00
Received	₹ 35,000.00
Balance	

For: IT INFO SOLUTION

Authorized Signatory


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



Einstein Academy of Technology and Management

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Big Bug
e-Solutions

INVOICE NO. 2020/BB020

DATE: 05/07/2020

GSTIN 21AA)CB0648B1Z4
BIG BUG E SOLUTIONS PRIVATE LIMITED
Pokhripur, Bhubaneswar
Odisha
India - 751020
+91 8249994216
bigbugesolutions@gmail.com

BILL TO
Einstein Academy of Technology & Management
Bhubaneswar
Odisha
India - 752060
+91 9937893661

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Linux Server with Cpanel (unlimited)	1	Rs. 17,979.00	Rs. 17,979.00
02	eatm.co.in Domain Renewal	1Y	Rs. 512.33	Rs. 1,536.99
03	CMS Expert Service	1	Rs. 10,000.01	Rs. 10,000.01
04	College Management System (Free of Cost)	1Yr	Rs. 0.00	Rs. 0.00
Sub Total				Rs. 29,516.00
Tax 18%				Rs. 5,312.88
Shipping & Handling				Rs. 00.00
Discount				Rs. 5,312.88
Total				Rs. 29,516.00

Note:
The Above Products and Services are due for renewal on - 05/06/2021
eatm.co.in domain renewal valid for 2 years and will be renewed on - 05/06/2023

PAYMENT RECEIVED WITH THANKS BY BANK TRANSFER TO

Beneficiary Name: BIG BUG E SOLUTIONS PRIVATE LIMITED
Beneficiary Account Number: 0522320030000004
IFSC Code: IOBADROGB01

(This is a computer generated invoice and no signature required)

Received

Verified

[Signature]
HOD, Dept., C&I
EATM, Bhubar

[Signature]
Principal

[Signature]
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



Einstein Academy of Technology and Management

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ZEBRONIX

488/B, SAHID NAGAR BHUBANESWAR

E-mail Phone

GSTIN : 21AEPK2536M1Z

TAX INVOICE

Reverse Charge No
Invoice Number **ZNX-20-21/0057**
Invoice Date **18/06/2020**
State **Odisha (21)**

PO Details

Transportation mode
Vehicle No
Date of Supply
Place of Supply **Odisha (21)**
Electronic Ref No

Details of Receiver / Biller to

Name : **EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT**
Address : **BANTA TANGI, BAJI PUR
KHURDHA**
KHURDHA 752051
GSTIN : **21AAATL5190K1ZD**
State : **Odisha (21)**

Sr. No.	Name of Product / Service	HSN	UOM	Qty.	MRP	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		Total
										%	Amount	%	Amount	
L	TALLY ERP 9 GOLD		No	1.00	57,820.00	57,820.00	57,820.00	0.00	57,820.00	3.00	1,734.60	3.00	1,734.60	57,820.00
Service period valid from 01.06.2020 to 30.06.2021														
Total :				3.00			57,820.00	0.00	57,820.00		0.00		0.00	57,820.00

Total Invoice Amount in Words
Rs Fifty-Seven Thousand Eight Hundred Twenty Only

Bank Details
Bank **Axis Bank**
Branch **BDA Noco Park**
IFSC Code **ALLA0212482**
Account No **503724999029**

Total Amount Before : 57,820.00
Add: CGST : 0.00
Add: SGST : 0.00
Add: IGST : 0.00
Tax amount : GST : 0.00
Round-off : 0.00
Total : **₹ 57,820.00**
GST Payable on Reverse charge : 0.00

All disputes are subject to Bhubaneswar Jurisdiction

For ZEBRONIX

Received
Verified
Dept., CSE
EATM, Bhubaneswar

Principal
Einstein Academy of Technology and Management
Bhubaneswar, Khurda



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SERVICE BILL

IT Info Solution
Plot No. 4/A, BANS Nagar, Bhubaneswar-751007
MOBILE: 980555887, 8101343375

Bill No. **316**
Date: _____

To: Charitable Trust
Address: Edumall

Invoice / Bill No. & Date: 10/01/2021
Our Ref. No. & Date: _____
Goods Registered Value: _____

Sl. No.	Particulars	Qty	Rate	Tax	AMOUNT
01	licenses to software	1/Per			₹2100
02	licenses of software	1/Per			₹1500
03	annual service	1/Per			₹1500
04	Perennial software	1/Per			₹2000
05	Pathan software	1/Per			₹2100
TOTAL					₹8200

For IT Info Solution
Auth. Signatory

Teacher's Signature
(With Rubber Stamp)


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(ORIGINAL FOR RECIPIENT)

Dated : 16-JAN-2021

Invoice No. ACS/20-21/4607
Ref. No.

ASHIRBAD COMPUTER & SERVICES(2020-2021)

PLOT NO-439, SAHEED NAGAR
PAN NO- AIBPM5797M
GSTIN/UIN : 21AIBPM5797M12U
State Name : Odisha, Code : 21
E-mail : rudray99@yahoo.com

TAX INVOICE

Party : UDAYANATH EDUCATIONAL & CHARITABLE TRUST
EINSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT
KHURDA

GSTIN/UIN : 21AAATU3190K1ZH
State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP Laser Jet M1136 MFP	8443	1 PCS	13000.00	PCS	13000.00
2	HP Laser Jet M1020 MFP	8443	2 PCS	9600.00	PCS	19200.00
	CGST					2898.00
	SGST					2898.00
	ROUND UP					4.00
Total			3 Pcs.			38000.00

Amount Chargeable (In Words)

INR Thirty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	32200.00	9%	2898.00	9%	2898.00	5796.00
	Total		2898.00		2898.00	5796.00

Received 2 no. of
Printers & both are
functioning well

18/01/21

This is a Computer Generated Invoice

for ASHIRBAD COMPUTER & SERVICES(2020-21)

Sadya Sarda
Authorized Signatory

Principal
EATM
Khurda

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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PCS

POWER CARE SERVICE

At A158/1745, Anutoosh Nagar, Keshura, Bankual,
Bhubaneswar, Odisha
Mob: 9948871412

Power Care Service
At A158/1745, Anutoosh Nagar,
Keshura Bankual
(Bhubaneswar, Odisha)
GST No.- 21CYLPS7763K1ZQ

To: EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT KHURDA ODISHA		Consignee: EINSTEIN ACADEMY OF MANAGEMENT KHURDA ODISHA				Bill No.: PCS/20-21/60	Date: 15.04.2021
						Challan No.:	Date:
						PO No.:	Date:
S/N	Item Description	S/N	UPS	Qty	Unit Price	Total Value	Grand Total
1	Repairing of UPS 11KVA, (DELTA)	C1308800625W K	11KVA	1	20000.00	20000.00	20000.00
						Total:	20000.00
						Round Off:	0.00
						Discount:	0.00
						Battery Installation Charge	0.00
						Grand Total:	20000.00

Rupees : Twenty Thousand Rupees only.

Subject to Bhubaneswar Jurisdiction Only

CHEQUES / DRAFTS are in the name of Power Care Services & subject its realization.

Goods once sold cannot be returned.

For Online Transfer Bank Details SBI, GGP Colony Branch, Rasulgarh
A/C No-39494124945, IFSC-SBIN0018386

For Power Care Services



Received
Dt. 16/04/2021

[Signature]
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

[Signature]
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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POWER CARE SERVICE

At-A158/1745, Asutosh Nagar, Keshura, Bankura,
Bhubaneswar, Odisha
Mob-9040207532

Power Care Service
At-A158/1745, Asutosh Nagar,
Keshura, Bankura,
Bhubaneswar, Odisha
GSTIN- 21CYLPS7763K1ZQ

To: EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT KHURDA ODISHA	Consignee : EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT KHURDA ODISHA	Bill No.: Date : Challan No.: Date : PO No.: Date :
		PCS/20-21/60 15.04.2021

Sl No.	Item Description	HSN	Qty	Unit Price	Total Value	Grand Total
1	12V-26AH SMF Battery (quanta Make)	8507	3	2000.00	6000.00	6000.00
					GST@28%	1680.00
Total:						7680.00
Round Off:						0.00
Discount:						0.00
Old Battery Charge(400)*3						(-)1200
Grand Total:						6480.00

E. & O.E.

Rupees : Six Thousand FourHundred Eighty Only .

- 1. Subject to Bhubaneswar Jurisdiction Only
- 2. CHEQUES / DRAFTS are in the name of Power Care Services & subject its realization.
- 3. Goods once sold cannot be returned.
- 04. For Online Transfer Bank Details- SBI, GGP Colony Branch, Rasulgarh
A/C No.- 39494124945, IFSC Cod-SBIN0018386



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Tax Invoice

JARITA INFOTECH (RETAIL) PLOT NO. 051 NEAR HAPPY HOUR SCHOOL SAHEED NAGAR, BHUBANESWAR GSTIN/ARN 21BKPP7277H1Z2 State Name Odisha, Code : 21 E-Mail jaritainfotechbbsr@gmail.com Consignee (Ship to)	Invoice No. JUR/23-24/447	Date 27-Sep-23
	Delivery Note	Mode/Terms of Payment
ENSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT Bhubaneswar State Name Odisha, Code : 21 Buyer (Bill to)	Reference No. & Date	Other References
ENSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT Bhubaneswar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HI FOCUS 2.4MP BULLET (HC -T2200N2E) HF090720T210149 HF090720T210125	8525	2 PCS	1,250.00	PCS		2,500.00
2	HI FOCUS 2.4MP DOME CAMERA (HC -D2200N2E) HF202301130046	8525	1 PCS	1,200.00	PCS		1,200.00
3	HI FOCUS 8+2 FULL GIGA POE (HF -SGGI08-120W) 2023065GGI06001009	8529	1 PCS	4,800.00	PCS		4,800.00
4	ZEBRONICS 5AMP POWER SUPPLY (ZEB-IPPS4CH-AP-HMN)	8504	1 PCS	750.00	PCS		750.00
5	HI FOCUS 4CH DVR (HD-XVR-5104QL) 210235U1WFF232001083	85219000	1 PCS	3,000.00	PCS		3,000.00
6	AVERTEK 1TB HARDISK SHD-1TB-1800827	847170	1 PCS	2,300.00	PCS		2,300.00
7	DIGISOL RJ45 CONNECTOR	85380000	100 PCS	6.00	PCS		600.00
8	C CLIP 6MM	7326	4 PKTS	25.00	PKTS		100.00
9	HIFOCUS 3+1 CCTV HF STANDARD 90mtr	8544	1 COIL	1,300.00	COIL		1,300.00
10	ZEB BNC CABLE	8536	6 PCS	25.00	PCS		150.00
11	ZEB DC CABLE CONNECTOR	8536	3 PCS	15.00	PCS		45.00
12	TP LINK ACCESS POINT AC1350 C MOUNT GIGA(EAP225) 22342F6002622 22342F6002494 22342F6002495 22342F6002492	85176200	4 PCS	5,400.00	PCS		21,600.00
13	D LINK CAT6 CABLE 305MTR(BLUE)	854449	1 BOX	6,750.00	BOX		6,750.00
							45,095.00

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

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ODISHA SYSTEMS & SERVICES

SALES OFFICE: ANAPALTA NO- 1011, PLOT NO- 418 SAHUS NAGAR BHUBANESWAR
Phone no: 9918669009 Email: oshibtr2021@gmail.com
(5511) 210709/12410127 State-21 Odisha

Tax Invoice

Bill To
EINSTEIN ACADEMY OF TECHNOLOGY
AND MANAGEMENT
BANATANGI KHORDHA, ODISHA

Ship To
BANATANGI KHORDHA, ODISHA

Invoice No. : 392
Date : 06-02-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	HIFOCUS 2.4 MP BULLET CAMERA (HC-TQ2401N2P)	8525	1	Pcs	₹ 957.63	₹ 172.37 (18%)	₹ 1,130.00
2	HIFOCUS 2.4 MP DOME CAMERA (HC-DQ2401N2P)	8525	1	Pcs	₹ 881.36	₹ 158.64 (18%)	₹ 1,040.00
3	PRAMA 2MP IP BULLET CAMERA	8525	1	Pcs	₹ 1,779.66	₹ 320.34 (18%)	₹ 2,100.00
4	PRAMA 2MP IP DOME CAMERA	8525	1	Pcs	₹ 1,694.92	₹ 305.08 (18%)	₹ 2,000.00
5	HIFOCUS 3MP PT CAM(HC-IPC-RG30T)	8525	1	Pcs	₹ 1,525.42	₹ 274.58 (18%)	₹ 1,800.00
6	4X4 BOX		1	Pcs	₹ 33.90	₹ 6.10 (18%)	₹ 40.00
7	HIFOCUS 4CH DVR (HD-XVR-S10AQL)	8521	1	Pcs	₹ 2,161.02	₹ 388.98 (18%)	₹ 2,550.00
8	HIFOCUS 8CH DVR(HD-XVR-S10BQL)	8521	1	Pcs	₹ 3,135.59	₹ 564.41 (18%)	₹ 3,700.00
9	HIFOCUS 16CH NVR	8521	1	Pcs	₹ 5,084.75	₹ 915.25 (18%)	₹ 6,000.00
10	HIFOCUS 3+1 CCTV HF STANDARD		1	Bdl	₹ 1,186.44	₹ 213.56 (18%)	₹ 1,400.00
11	SCREW DRIVER SET	8471	1	Pcs	₹ 211.86	₹ 38.14 (18%)	₹ 250.00
12	18.5" FRONTECH LED MONITOR WITH 1 YEAR WARRANTY	8471	1	Pcs	₹ 2,372.88	₹ 5,125.42 (18%)	₹ 33,600.00
13	WBOX BNC CABLE	8536	1	Pcs	₹ 12.71	₹ 2.29 (18%)	₹ 15.00
14	DC PH WBOX	8521	1	Pcs	₹ 7.63	₹ 1.37 (18%)	₹ 9.00
15	BELDEN CAT6 305MTR BUNDLE	8528	1	Bdl	₹ 7,627.12	₹ 1,372.88 (18%)	₹ 9,000.00
16	FRONTECH CAT6 CABLE 305 MTR	8525	1	Bdl	₹ 3,813.56	₹ 686.44 (18%)	₹ 4,500.00
17	RJ45 TENDA PACKET OF 100PCS	8536	1	Box	₹ 423.73	₹ 76.27 (18%)	₹ 500.00
18	HIFOCUS CRIPING TOOL		1	Pcs	₹ 296.61	₹ 53.39 (18%)	₹ 350.00
19	SWITCH SPORT TENDA		1	Pcs	₹ 466.10	₹ 83.90 (18%)	₹ 550.00
20	TP-LINK/SWITCH/8-PORT 10/100Mbps DESKTOP-LS1008	8517	1	Pcs	₹ 593.22	₹ 106.78 (18%)	₹ 700.00
21	CONSISTENT 4G WIFI ROUTER	8517	1	Pcs	₹ 1,567.80	₹ 282.20 (18%)	₹ 1,850.00
22	1.5 MTR USB PRINTER CABLE	8544	1	Pcs	₹ 169.49	₹ 30.51 (18%)	₹ 200.00
23	Lenovo R3 V15 Series Laptop Model 82YU00W5IN R3-7320U, 8GB RAM, 512GB SSD, 15.6", WIN11, Back Pack, 1 YEAR WARRANTY	8471	1	Pcs	₹ 28,601.60	₹ 5,148.31 (18%)	₹ 33,750.00
24	MT26A PRN HP LI PRINTER		1	Pcs	₹ 14,661.02	₹ 2,638.98 (18%)	₹ 17,300.00
25	HIVISION BIOMETRIC DS-K173206FWX	8543	1	Pcs	₹ 4,703.39	₹ 846.61 (18%)	₹ 5,550.00
Total			36			₹ 19,812.80	₹ 1,29,884.00



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Bhubaneswar, Khurda



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TAX INVOICE									
									
D.M. NETWORKING SOLUTION GST IN: 21DTOPD5575D125 Near Baniatangichhak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin- 752060									
BANK DETAILS Bank Name : BANK OF MAHARASHTRA Branch : KHORDHA Account Name : DM NETWORKING SOLUTION Account Number : 60435707712 IFSC : MAHB0002163									
Bill To / Piece of Supply UDAYANATH EDUCATIONAL & CHARITABLE TRUST Baniatangl, Khurda	Invoice No : DMOD11/23/01010 Invoice Date : 09/10/2023 Reference : 7224655 Invoice Period : 09/10/2023-09/11/2023								
StateName: Odisha-752060 PLAN: 200 Mbps									
<table border="1"> <tr> <td>200 Mbps</td> <td style="text-align: right;">28990.00</td> </tr> <tr> <td>COST @ 9.0%</td> <td style="text-align: right;">2609.91</td> </tr> <tr> <td>GST @ 9.0%</td> <td style="text-align: right;">2609.91</td> </tr> <tr> <td style="text-align: center;">Total Amount</td> <td style="text-align: right;">Rs. 34218.82</td> </tr> </table>	200 Mbps	28990.00	COST @ 9.0%	2609.91	GST @ 9.0%	2609.91	Total Amount	Rs. 34218.82	
200 Mbps	28990.00								
COST @ 9.0%	2609.91								
GST @ 9.0%	2609.91								
Total Amount	Rs. 34218.82								
Rupees in words: <u>Rs Thirty Four Thousand Two Hundred Eighteen & Eighty Two Paise</u>									
ALL PAYMENTS TO BE MADE IN FAVOUR OF 'D.M Networking solution									
For any billing, Renewals or Technical queries call on or mail on For any Technical assistance mail on : dmnet1@yahoo.com									
For Local Contact: D.M. NETWORKING SOLUTION Near Baniatangichhak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin- 752060	For -D.M. NETWORKING SOLUTION  Authorized Signatory:								



Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda


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Bhubaneswar, Khurda



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TAX INVOICE	
	
D.M. NETWORKING SOLUTION GST IN-21070PD5575D125	
Near Banatangiachak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	
BANK DETAILS Bank Name : BANK OF MAHARASHTRA Branch : KHORDHA Account Name : DM NETWORKING SOLUTION Account Number : 60435707712 IFSC : MAH00002163	
Bill To / Place of Supply UDAYANATH EDUCATIONAL & CHARITABLE TRUST Banatangi, Khurda	Invoice No : DMOD12/23/01011 Invoice Date : 10/11/2023 Reference : 9337224 Invoice Period : 10/11/2023-10/12/2023
StateName:Odisha-752060 PLAN: 200 Mbps	
200 Mbps	28999.00
CST @ 9.0%	2609.91
SGST @ 9.0%	2609.91
Total Amount	Rs. 34218.82
Rupees in words: Rs. Thirty Four Thousand Two Hundred Eighteen & Eighty Two Paise	
ALL PAYMENTS TO BE MADE IN FAVOUR OF 'D.M Networking solution	
For any billing, Renewals or Technical queries call on or mail on For any Technical assistance mail on : dmnet1@yahoo.com	
For Local Contact: D.M. NETWORKING SOLUTION Near Banatangiachak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	For - D.M. NETWORKING SOLUTION  Authorized Signatory

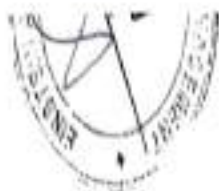

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Certified that the register contains 44 number of pages, starting from 01 to 44 and is used as stock register of Dept. of CSE (Central Stock Register) laboratory.


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Bhubaneswar, Khurda

DESKTOP/COMPUTER

Sr.No.	Date of Receipt	Receipt Referece	Supplied by	Qty Received	Rate	Amount	Previous Stock	Total Balance	Remarks
01	29/04/19	GT/BBSD 22/04/19 09-10	Greta Trading	200	18461.54 6730.71	4156000	00	200	Nibha
02	05/12/12	GT/BBSD 25/03/12 12-13	Greta Trading	60	24700	778050	200	260	Nibha
03	05/11/16	GT/BBSD 5/13/16 16-17	Greta Trading	30	24350	767000	260	290	Nibha
04	05/10/17	GT/BBSD 6/9/17 16-17	Greta Trading	07	18095	133000	290	297	Nibha
05	01/03/18	GT/930 MAR/17-18	Greta Trading	90	26600	282480	297	387	Nibha
06	31/03/18	GT/1099 MAR/17-18	Greta Trading	30	26600	941640	387	417	Nibha
07	16/01/21	TI/Info/1061	IT Info Sol ⁿ	55	25423	251945	417	472	Verified Nibha
08	12/04/22	TI/Info/601	IT Info Solution	60	23376	771050	472	532	Verified Nibha
09	16/12/22	TI/Info/2091	IT Info Solution	35	28677	1,004416	532	567	Verified Nibha

Checked
verified

Principal
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Bhubaneswar, Khurda



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LEGAR APPLICATION SOFTWARE

Sl No	Date of Receipt/Doc	Receipt Ref. No.	Supplied By	Quantity Received	Rate/Amount	Pr. on Stock	Total Stock	Remarks
1.	18/12/2016 Sl. No. 1 Security ID card J	1715/1167/11-1	IT Solutions BANK	10	16,702.30 125000 52030.00	Nil	01	
2.	Oracle		OPEN SOURCE					
3.	JETTY 4.5		OPEN SOURCE					
4.	JDK 1.7.0		OPEN SOURCE					
5.	ECLIPSE		OPEN SOURCE					
6.	RAFTER		OPEN SOURCE					
7.	OPEN OFFICE		OPEN SOURCE					
8.	R Language Software		OPEN SOURCE					
9.	Arclino		OPEN SOURCE					
10.	Cloud SIM		OPEN SOURCE					
11.	DIANGO 3.1.5		OPEN SOURCE					
12.	ANACONDA 1.10.0		OPEN SOURCE					
13.	MDB		OPEN SOURCE					
14.	AUTOCAD (Student Version)		OPEN SOURCE					
15.	MATLAB		OPEN SOURCE					

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26

Sl. No.	Date of Receipt	Receipt No. / Bill No.	Supplied By	Quantity Received	Rate/Amount	Inv. Stock	Total Stock	Remarks
15	Adobe Photoshop	open	Source					
16	VLC	open	Source					
17	Picasa	open	Source					
18	VB .Net	open	Source					
19	Audacity	open	Source					
20	Inkscape	open	Source					
21	Adobe Reader	open	Source					
22	MS/Office Softlib	52/17-18-09	Softlib	01	15,500/-	Nil	01	
23	Global Tech (Soft Lib)	045/09-10	Global Tech	01	1,00,000/-	Nil	01	
24	Python	open	Source					
25	Pro/E	open	Source					
26	Mathematica	open	Source					
27	Ms Office	HT15/925/05	TechZone '05'		35000/-		05	
28	3D Max	open	Source					
29	ERP	2020/BB020	Big Bus e-solutions	01	29,516/-	Nil	01	
30	Rally	INX-20-21/057	zebronix	01	57,820/-	Nil	01	

[Signature]
12/04/21

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LEGACY SYSTEM SOFTWARE

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Sl. No.	Date of Receipt	Receipt Ref BILL No	Supplier By	Quantity Received	Rate/Amount	Recd. Stock	Total Stock	Remarks
①	15/01/2021 Microsoft Windows software L 2019	15B-2021P716	Info- Solutions Pvt. Ltd BBSR	1	76,000/-	Nil	01	✓
②	15/01/2021 Windows -30 Home 64BIT OEM	15B-2021P718	Info- Solutions Pvt. Ltd BBSR	1	8200/-	Nil	01	✓
③	Windows Server 15/01/2021	15B-2021P718	IT Info Solutions Sahid Nagar BBSR	1	11500/-	Nil	01	✓
④	Firewall	15B-2021P718	IT Info Solutions Sahid Nagar BBSR	1	28600/-	Nil	01	✓
⑤	Windows 7	15B-2021P718	IT Info Solutions Sahid Nagar	1	7500/-	Nil	01	✓

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PRINTER

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S/No	Date of receipt	Receipt Ref. No.	Supplier by	Quantity received	Date	Amount	Previous balance	Final balance	Remarks
1	2009	GT/117/03/2009	Geeta Trading Co. Sakti Nagar	06	31.3.2009	₹ 9700 ₹ 6	06	06	
2	2009	GT/113/03/2009	Geeta Trading Co. Sakti Nagar	04	31.3.2009	₹ 7200 ₹ 4	06	10	
3	2010	GT/222/03/2010	Geeta Trading Co. Sakti Nagar	03	13.3.2010	₹ 1900 ₹ 3	10	13	
4	2012	GT/292/02/2012	Geeta Trading Co. Sakti Nagar	02	27.2.2012	₹ 1220 ₹ 2	13	15	
5	2013	GT/600/01/2013	Geeta Trading Co. Sakti Nagar	01	13.1.2013	₹ 15400	15	16	
6	2014	GT/992/03/2014	Geeta Trading Co.	01	17.5.2014	₹ 11700	16	17	
7	2015	GT/101/02/2015	Geeta Trading Co. Sakti Nagar	02	18.2.15	₹ 4700 ₹ 2	17	19	
8	2016	GT/211/02/2016	Geeta Trading Co. Sakti Nagar	02	27.2.16	₹ 11000 ₹ 2	19	21	
a	2021	ACS/20-21/487	Ashirbad computer & services	03 (Three)	16.01.21	₹ 38000	21	24	

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