



## **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

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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



## Einstein Academy of Technology and Management

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### INDEX

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Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



## Einstein Academy of Technology and Management

(Managed by Udayanath Educational & Charitable Trust, Bhubaneswar)  
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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, Khorda







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## TAX/ RETAIL INVOICE

Gita Trading Company (2012-13)  
42/1, Sahasr Nagar  
Behind Arya Samaj  
Bhubaneswar

E-mail: [advertising@attracting.co.uk](mailto:advertising@attracting.co.uk)  
 Copyright © 2005

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

**INVOICE**  
Invoice No.

GT/BSR/381/DEC/12.4

**Delivery Notes**

GT/BBSR/383/MECH/2-13

**Supplier's Help**

**Ulmer's Cedar Ave.**

EATMIPOL/1842-15

Description Document No.

Despatched through

**AUTO**

### Forms of Delivery

1

Dated \_\_\_\_\_

5-Dec-2012

Model Terms of Pa  
ON 10/10/10

**ON DELIVERY**

100

1000

10-N

100

**AT COLLEGE CAMPUS**

Description of Goods	Quantity	Rate per	Amount
Acer Veriton M200-H61 Core-I3 Core-i3 2130 (3.40GHz) 4GB RAM 500GB HDD / KB / MOUSE	30 nos.	19,200.00 nos.	5,76,000.00
18.5" Acer LED Monitor	30 nos.	5,500.00 nos.	1,65,000.00
			7,41,000.00
Vat @5%		5 %	37,050.00
Total	60 nos.		7,78,050.00

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

P & O C

**Went Chargeable (in words)**

Seven Lakhs Seventy Eight Thousand Fifty Only

Rs. 300/- will be charged in case of chq. return.3. Please  
make the payment in shape of DD or at par chq. payable at FES/IC

Company's VAT TIN	21231114499
Company's CST No.	21231114499

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

**SUBJECT TO SHRIJANESHWAR JURISDICTION**  
This is a Computer Generated Invoice

### for Gate Traffic

Subject to Shubaneswar J.  
This is a Computer Generated

*[Signature]*

  
Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



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## TAX/RETAIL INVOICE

(Continued)

Gita Trading Company (2016-17)

Plot-1, Sahasrab Nagra  
Behind Anja Samaj  
Bhubaneswar

E-mail: [admin@gitatrading.com](mailto:admin@gitatrading.com)  
Company

Einstein Academy of Technology & Management

Kharatangi, Bapur  
Khurda  
Bhubaneswar

Invoice No

GT/BBS/548/NOV/16-17

Delivery Date

GT/BBS/548/NOV/16-17

Supplier's Ref

Invoice

6-Nov-2016

Mode/Terms of Payment

100% ADVANCE

Other Remarks/Notes

Buyer's Order No

EATM/COR/PO/332/16-17

Dispatch Document No

Date

24-Aug-2016

Date

Dispatched through

HAND DELIVERY

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

HP 280G1 MT Desktop

Dual Core i3 RAM 4GB HDD  
With 3 Years Warranty  
PART NO: 807M78PABACJ  
SL NO: 5GH63SP 20W/25W/25W  
20T/20H/20W/20D/20L/20P/25W  
20T/20H/20W/20D/20L/20P/25W  
20T/20H/20W/20D/20L/20P/25W  
20W/20D  
WITH 18.5" TFT MONITOR  
PART NO: VSE4AA  
SL NO: 30Q6N1 77M6K9E106E2R  
19A57H66A1315403A162357053R  
14100A42954751950038A627043  
1310705315462N13M66067D

30 nos.

24,250.00 nos.

7,30,500.00

Var @5%  
R/off

5 %

36,525.00  
(-125.00)

Total 30 nos.

7,67,000.00  
₹ 7.67 L

Amount Chargeable (in words)

Rs. Seven Lakhs Sixty Seven Thousand Only

Remarks

1. Interest @24% p.a. will be charged if bill remains unpaid on due date.  
2. No. 30% will be charged in case of chq. return. 3. Please make the  
payment in shape of DD or per chq. payable at BBSR.

Company's VAT TIN: 21231114499

Company's CST No: 21231114499

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.

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

for Gita Trading



Principal  
Einstein Academy of Technology & Management  
Bhubaneswar

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda







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## TAX INVOICE

Original - Buyer's Copy

<b>GRT</b> GRT Company (2017-18) - (From 1-Jul-2017) GST NO.: 21AEGGT05780P1Z3 STATE CODE-21 E-mail: admin@grttrading.co.in Consignee <b>Udayanath Educational &amp; Charitable Trust</b> 297/4002, Jaydev Vihar Nayapalli, Bhubaneswar-751013 Odisha Buyer (if other than consignee) <b>Udayanath Educational &amp; Charitable Trust</b> 297/4002, Jaydev Vihar Nayapalli, Bhubaneswar-751013 Odisha	Invoice No. <b>GT/830/MAR/17-18</b> Delivery Note <b>GT/830/MAR/17-18</b> Supplier's Ref  Buyer's Order No. <b>UECT/PO-495/17-18</b> Dispatch Document No.  Dispatched through <b>HAND DELIVERY</b> Terms of Delivery	Dated <b>1-Mar-2018</b> Mode/Terms of Payment <b>AGAINST DELIVERY</b> Other References  Dated <b>16-Feb-2018</b> Dated  Destination
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Description of Goods	Quantity	Rate	per	Amount
<b>HP 280G3 Core i3 Desktop DOS (HSN-8471)</b> PART NO. THM24V SL NO. SHEET ATTACHED WITH 18.5" TFT Monitor PART NO. VSE944A SL NO. SHEET ATTACHED 8-5 CGST@9% SGST@9%	90 nos.	26,500.00	nos.	23,94,000.00
			9 %	2,15,460.00
			9 %	2,15,460.00
<b>Total</b>	<b>90 nos.</b>			<b>28,24,920.00</b>

Amount Chargeable (in words)

Rs. Twenty Eight Lakh Twenty Four Thousand Nine Hundred Twenty Only

E & O E

### 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.
- Please make the payment on shape of DD or chq payable at BBSR.

### 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.

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

for GRT Trading Company (2017-18)



## Stock Entry Certificate

Entered in the Stock register at page no. 10 was marked as above  
Item is in good condition.

4/3/18

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



# Einstein Academy of Technology and Management

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Trading Company (2017-18) - (From 1-Jul-2017)

Invoice No. GT/1097/MAR/17-18  
Delivery Note GT/1097/MAR/17-18  
Supplier's Ref

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

Despatched through HAND DELIVERY  
Terms of Delivery

Unoriginal - Buyer's Copy

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

Date 16-Feb-2018  
Destination

Buyer (if other than consignee)  
Udayanath Educational Trust  
297/4002, Jaydev Vihar  
Nayapalli, Bhubaneswar-751013  
Odisha

Buyer (if other than consignee)  
Udayanath Educational Trust  
297/4002, Jaydev Vihar  
Nayapalli, Bhubaneswar-751013  
Odisha

Description of Goods	Quantity	Rate	per	Decoded %	Amount
HP 280G3 Core i3 Desktop DOS (HSN-8471) PART NO: 11M244V SL NO: SHEET ATTACHED 18.5" TFT MONITOR PART NO: VSE94AA SL NO: SHEET ATTACHED	30 nos.	26,600.00	nos.	✓	7,98,000.00
CGST@9%			9 %		71,820.00
SGST@9%			9 %		71,820.00
Total 30 nos.					9,41,640.00

Amount (Chargeable in words)  
Rs. Nine Lakhs Forty One Thousand Six Hundred Forty Only

Amount (Chargeable in words)  
Rs. Nine Lakhs Forty One Thousand Six Hundred Forty Only

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

Declaration:  
I 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 centres.

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

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

Received  
verified  
HSA Dept, CSE  
EATM Bhubaneswar

for Gita Trading Company (2017-18)



Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Odisha

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Odisha



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## Tax Invoice

### IT INFO SOLUTION

Plot No-48, Sakshi Nagar  
Bhubaneswar-751007  
Tel-06742543141 Mob-9090669947  
GSTIN/UIN: 21AAHPN5289K1ZA  
State Name: Odisha, Code: 21  
E-Mail: info@infosol.in, iteam@gmail.com

### Buyer

UDAYNATH EDUCATIONAL AND CHARITABLE TRUST  
KHURDA  
BBSR  
GSTIN/UIN: 21AAATU3190K1ZH  
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

Quoted

### Quotation 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	13,98,365.15
		CGST				1,25,847.46
		SGST				1,25,847.46
		ROUND OFF				(-10.07)
	Total	55 No				₹ 16,50,000.00

Amount Chargeable (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	13,98,365.15	9%	1,25,847.46	9%	1,25,847.46	2,51,694.92
	Total 13,98,365.15		1,25,847.46		1,25,847.46	2,51,694.92

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

Company's PAN: AAFF14705H

### 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

Verified by  
CSE  
Bhubaneswar  
received 55 no. of  
computer with proper  
functioning.  
16/01/2021

*[Signature]*  
Authorized Signatory

Authorized Signatory

*[Signature]*  
16/01/2021

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



# TAX INVOICE

<b>M/S.IT INFO SOLUTION</b> C/42, Saheed nagar Infront of BMC Mall, Bbsr GST/UIN: 21BOQPJ1283K1ZS CONTACT: 9556284858, 9090585847 E-mail: itinfosolution22@gmail.com	Invoice No.	Dated
	60	12-Jun-22
Buyer(Bill to) <b>Udaynath Educational &amp; Charitable Trust</b> Khurdha, Bbsr GST/UIN: 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

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	HP Desktop make: Intel Core i3 Processor, 4GB RAM, 500GB HDD, 18.5" LED Monitor, 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	
8443	1402200.00	9%	153900.00	9%	153900.00	307800.00
TOTAL	1402200.00		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

IT INFO SOLUTIONS

Authorised Signatory

Proprietor

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 Mail, 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

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	HP Desktop make: Intel Core i3 Processor, 4GB 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

E & O E

Amount Chargeable(in words)

**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) : Indian 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

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 SOLUTIONS  
**IT INFO SOLUTIONS**

Authorized Signatory

Proprietor

This is a computer Generated Invoice

**Principal**  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



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## EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT OPEN-SOURCE APPLICATION SOFTWARE



NAME	NAME	URL	BSD	Engineering (Electronics, Computer Science)
MASM	NASM FASM	<a href="http://www.nasm.us/pub/nasm/releasebuilds">http://www.nasm.us/pub/nasm/releasebuilds</a> <a href="http://fasm.sourceforge.net/download.php">http://fasm.sourceforge.net/download.php</a>	BSD	
MS OFFICE Plotting tools	Ximimage, XFIG GNUPLOT	<a href="http://sourceforge.net/projects/gnuplot">http://sourceforge.net/projects/gnuplot</a> <a href="http://xfig.org/art17.html">http://xfig.org/art17.html</a> <a href="http://www.gnuplot.info/download.html">http://www.gnuplot.info/download.html</a>	BSD, GPL Own license (but free)	Drawing the figures plots, flow diagrams
Code composer Studio, IAR Varkbench	GNU Binutils	<a href="http://ftp.gnu.org/gnu/binutils/">http://ftp.gnu.org/gnu/binutils/</a>	GPL	Assembler, Compilers for micro controllers and DSP Processors (MSP VC33 etc)
WORKS	RTLmax, RTAI	<a href="http://www.fpga.org/docs/rtai/RTAI.html">http://www.fpga.org/docs/rtai/RTAI.html</a> <a href="http://www.rta.org/">http://www.rta.org/</a>	GPL GPL, GPL (kernel and user space respectively)	Real-time operating System for Desktop and Embedded Systems
KEIL 8051	SDCC	<a href="http://sourceforge.net/projects/sdcc/index.php#download">http://sourceforge.net/projects/sdcc/index.php#download</a>	GPL	GCC SDCC compiler for 8051 controllers
Synopsys-CadenceSE Mentor-Icstation Cadence-Virtuoso	Xorcut	<a href="http://sourceforge.net/projects/xorcut/index.php#download.html">http://sourceforge.net/projects/xorcut/index.php#download.html</a>	GPL	schematic design
Mentor-Icstation Cadence-Virtuoso	Magic	<a href="http://sourceforge.net/projects/magic/index.php#download.html">http://sourceforge.net/projects/magic/index.php#download.html</a>	BSD	Used for chip Layout design
Modelsim	ghdl, freehdl	<a href="http://ghdl.free.fr/download.html">http://ghdl.free.fr/download.html</a> <a href="http://freehdl.sourceforge.net/">http://freehdl.sourceforge.net/</a>	GPL	VHDL compiler
Matlab	Octave	<a href="http://www.gnu.org/software/octave/download.html">http://www.gnu.org/software/octave/download.html</a>	GPL	Numerical Computation
AutoCad	KiCad	<a href="http://kicad.sourceforge.net/KiCadDownload">http://kicad.sourceforge.net/KiCadDownload</a>	GPL	CAD system

  
Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda

✓  
Date: 10/05/2017  
D. Dey  
Bhubaneswar





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## EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT OPEN-SOURCE APPLICATION SOFTWARE

Commercial Software	Similar Open source	Download Link	License	Used where
MATLAB	Scilab	<a href="http://www.scilab.org/products/softwares/download">http://www.scilab.org/products/softwares/download</a>	CeCILL	Engineering (Electrical, Mechanical, Civil, Electronics Embedded systems, Chemical), Science (Physics, Mathematics)
Mathematica	Maxima	<a href="http://maxima.sourceforge.net/download.html">http://maxima.sourceforge.net/download.html</a>	GPL	Mathematics, Engineering
Cadence pSpice	ngspice	<a href="http://ngspice.sourceforge.net/download.html">http://ngspice.sourceforge.net/download.html</a>	BSD	Engineering (Electrical, Electronics, Embedded systems)
Microsoft Office	Open office	<a href="http://download.openoffice.org/">http://download.openoffice.org/</a>	LGPL	All branches
Microsoft Office	LaTeX	<a href="http://www.latex-project.org/ftp.html">http://www.latex-project.org/ftp.html</a>	LPPL	All branches
Mathematica/Maple	Sage	<a href="http://www.sagemath.org/download.html">http://www.sagemath.org/download.html</a>	GPL	Precise arithmetic, algebra, symbolic computation
Microsoft Windows	GNU/Linux	<a href="http://www.gnu.org/software/linux.html">http://www.gnu.org/software/linux.html</a>	GPL	All branches
Turbo C	GCC	<a href="http://gcc.gnu.org/whatsnew.html">http://gcc.gnu.org/whatsnew.html</a>	GPL	Engineering (Introductory Computing - all branches)
Pro/E	BRL-CAD	<a href="http://brlcad.org/dl/download">http://brlcad.org/dl/download</a>	BSD	Engineering (CAD)

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

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

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



# Einstein Academy of Technology and Management

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Approved by AICTE, Govt. of India, New Delhi & Affiliated to BPUT, Govt. of Odisha

An ISO:2015 Certified Degree Engineering College

	Free Cost	<a href="http://www.eatm.ac.in/programs/Free%20Cost">http://www.eatm.ac.in/programs/Free%20Cost</a>		
3-Plus	0	<a href="http://www.eatm.ac.in/programs/3-Plus">http://www.eatm.ac.in/programs/3-Plus</a>	GPA	Statistics
Operating System	0	<a href="http://www.eatm.ac.in/programs/Operating%20System">http://www.eatm.ac.in/programs/Operating%20System</a>	GPA	Operating System

  
Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Odisha

  
Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Odisha

  
Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda





# 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

## SOFT SOLUTIONS

HIG-36, 7 Acre, Housing Board Colony,  
Chandrasekharpur, Bhubaneswar-751016

### MONEY RECEIPT

Date: 14/09/2023

No.: 083

Received with thanks from M/s. Einstein Academy of Tech & Mgt (Pvt)  
At: Bonicetangi, Po. Bapin, BBSR,  
a sum of Rupees Thirteen thousand and 500/- (Rupees 13,500/-) only,

by Cash/DD/Cheque No. Online drawn on PNB dated 13/09/2023

towards the full and final / part payment against invoice No. SS/2324-009

Dated 08/09/2023

No.

13,500/-

For SOFT SOLUTIONS

Principal

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

24/06/2020

Date: 24.06.2020

M. CHANDANA TECHNOLOGIES PVT. LTD.  
Plot No. 4-28, Madhwa Nagar, Younguda,  
Indrapada-751003  
Mob No. 9337630303 (Arun Kumar Sahoo)  
Fax: 01-4033750101

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 02.06.19, 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	
2	Computer Lab	10+1	1	
3	Audio Lab	10+1	1	
4	Teacher Console	10+1	1	
	<b>Total Four Lab Amount</b>			<b>1,00,000.00</b>

### TERMS & CONDITIONS

- Prices include all transportation and others up to delivery at our 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.

Yours faithfully,

UDAYANATH EDUCATIONAL & CHARITABLE TRUST

Principal

Principal

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



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## IT INFO SOLUTION

SAHEED NAGAR, BHUBANESWAR  
Phone no.: 9556284855, 9090385847  
Email: info@infosolution22@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

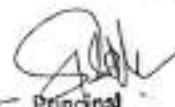
**Total ₹ 35,000.00**

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



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**Big Bug**  
e-Solutions

INVOICE NO. 2020/BB020

DATE: 05/07/2020

GSTIN 21AAJCB0688B1Z4  
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 1 year and will be renewed on - 05/06/2022

**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*

HOD, Dept. of  
EATM, Bhubar

Einstein Academy of Technology & Management

*Principal*  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda





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ZEBRONIX													
488/B, SAHID NAGAR, BHUBANESWAR													
E-mail: Phone													
GSTIN: 21ABPK2536M1Z													
TAX INVOICE													
Reverse Charge		No		Invoice Number		ZNX-20-21/0057		Transportation mode					
Invoice Date		18/06/2020		Vehicle No				Date of Supply					
State		Odisha (21)		Place of Supply		Odisha (21)		Electronic Ref. No					
PO Details													
Details of Receiver / Biller to:													
Name: EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT													
Address: BANIA TANGI, BAJI PUR, KHURDA													
KHLURDHA 752051													
GSTIN: 21AAATL5190K12H													
State: Odisha (21)													
Sr. No.	Name of Product / Service	HSN	UOM	Qty.	MRP	Rate	Amount	Taxable Value	CGST	SGST	Total		
1	TALLY ERP 9 GOLD		No	1.00	₹ 7,820.00	₹ 7,820.00	₹ 7,820.00	₹ 7,820.00	₹ 800.00	₹ 800.00	₹ 9,420.00		
Service period valid from 01.06.2020 to 30.06.2021													
Total:												₹ 9,420.00	

Total Invoice Amount in Words		Total Amount Before		₹ 7,820.00
Rs Fifty-Seven Thousand Eight Hundred Twenty Only		Add: CGST		₹ 800.00
		Add: SGST		₹ 800.00
		Add: IGST		₹ 0.00
		Tax amount : GST		₹ 0.00
		Round-off		₹ 0.00
		Total		₹ 9,420.00
		GST Payable on Reverse charge :		₹ 0.00
Bank Details				
Bank	Axis Bank			
Branch	BDIA Neco Park			
IFS Code	ALLA0212482			
Account No	503724888029			
1 All disputes are subject to Bhubaneswar Jurisdiction		For ZEBRONIX		

Received  
verified  
Dept., CSE  
EATM, Bhubaneswar

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



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SERVICE BILL					
IT Info Solution				No. 316	
Plot No. 44, BANS Nagar, Bhubaneswar-751007 MOB: 900535387, 8101343875				Date:	
To: <u>Udayanath Educational &amp; Charitable Trust</u>				Invoice / Bill No. & Date: <u>10/01/2021</u>	
Bill To: <u>Udayanath Educational &amp; Charitable Trust</u>				Goods Dispatched To:	
Bill No.:				Date:	
Sl. No.	Particulars	Qty	Rate	Tax	Amount
1)	Windows 10 Software	1/Per			R2100
2)	Windows 7 Software	1/Per			1500
3)	Windows Server	1/Per			1500
4)	Perennial Software	1/Per			2000
5)	Python Software	1/Per			2100
TOTAL					6120

For IT Info Solution

Signature (With Rubber Stamp)

Signature

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



# Einstein Academy of Technology and Management

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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	32200.00		2898.00		2898.00	5796.00	

Received 2 no. of  
Printers & both are  
functioning well

This is a Computer Generated Invoice

for ASHIRBAD COMPUTER & SERVICES( 2020-21)

Authorized Signatory

EATM

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda





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Replaced Bill

E-Library

## Tax Invoice

<b>IT INFO SOLUTION</b> Plot No-49, Sakinagar Bhubaneswar-751007 Tel-0674384311, 0674384312 Email: info@itinfosol.com Website: www.itinfosol.com		Invoice No. <b>ITINPO/1143</b> Dated <b>0-Feb-2021</b> Delivery Note <b>None</b>	
Buyer <b>UDAYANATH EDUCATIONAL AND CHARITABLE TRUST</b> <b>KHURDA</b> <b>751007</b> GSTIN/UIN: 21AAATU3100K1ZH State Name: Odisha, Code: 21		Supplier's Ref. <b>None</b> Buyer's Order No. <b>None</b> Dispatch Document No. <b>None</b> Dispatched through <b>None</b> Destination <b>None</b> Terms of Delivery <b>None</b>	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Zebellon G-41 Mother Board (DDR3)	8473	1 No	1,694.92	No		1,694.92
2	Zebellon H-41 Mother Board (DDR3)	8473	2 No	1,864.41	No		3,728.82
3	Zebellon G-41 Mother Board G-2	8473	1 No	1,694.92	No		1,694.92
4	Zebellon 450W Smpls	8504	1 No	508.47	No		508.47
5	G1 Cpu Fan	8473	4 No	180.40	No		721.60
							<b>8,306.00</b>
<b>COST</b> <b>8,306.00</b> <b>ROUND OFF</b>							<b>8,306.00</b>
<b>Total</b>							<b>8,306.00</b>

Amount Chargeable (in words) **Indian Rupees Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
8473	7,706.62	0%	7,706.62	0%	7,706.62	7,706.62
8504	500.47	0%	45.70	0%	45.70	45.70
<b>Total</b>	<b>8,306.00</b>		<b>7,752.32</b>		<b>7,752.32</b>	<b>7,752.32</b>

Tax Amount (in words) **Indian Rupees One Thousand Four Hundred Twenty Four and Ninety paise Only**

Company's PAN : **AAPF4705H**

We declare that this invoice shows the actual supply of goods and services as per the bill.

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

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

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





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RS

## POWER CARE SERVICE

At A158/1745, Anulash Nagar, Keshura Bankual,  
Bhubaneswar, Odisha  
Mob: 9948871512

### Power Care Service

At A158/1745, Anulash 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 :	
	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
							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

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



# Einstein Academy of Technology and Management

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## RS

### POWER CARE SERVICE

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

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

To:  
EINSTEIN ACADEMY OF  
TECHNOLOGY AND  
MANAGEMENT  
KHURDA  
ODISHA

Consignee :  
EINSTEIN ACADEMY OF  
TECHNOLOGY AND MANAGEMENT  
KHURDA  
ODISHA

Bill No.: PCS/20-21/60  
Date : 15.04.2021  
Challan No.:  
Date :  
PO No.:  
Date :

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 Four Hundred Eighty Only .

Subject to Bhubaneswar Jurisdiction Only

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

03. Goods once sold cannot be returned.

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

For Power Care Services

Authorized Signature

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda



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## Tax Invoice

<b>JARITA INFOTECH (RETAIL)</b> PLOT NO. 051 NEAR HAPPY HOUR SCHOOL SAHEED NAGAR, BHUBANESWAR GSTIN/IN 21BKPP7277H1Z2 State Name Odisha, Code : 21 E-Mail jarita@techbharat@gmail.com Consignee (Ship to)		Invoice No. JUR/23-24/447 Delivery Note		Date 27-Sep-23 Mode/Terms of Payment	
<b>EINSTEIN ACADEMY OF TECHNOLOGY &amp; MANAGEMENT</b> Bhubaneswar State Name Odisha, Code : 21 Buyer (Bill to)		Reference No. & Date		Other References	
		Buyer's Order No.		Dated	
<b>EINSTEIN ACADEMY OF TECHNOLOGY &amp; MANAGEMENT</b> Bhubaneswar State Name : Odisha, Code : 21		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) 202306SGGI06001009	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	85386090	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 22342F6002496 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

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda

Principal  
Einstein Academy of Technology & Management  
Bhubaneswar, Khurda





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An ISO:2015 Certified Degree Engineering College

## Tax Invoice (Page 2)

JARITA INFOTECH (RETAIL)  
IN OT NO- 881  
NEAR HAPPY HOUR SCHOOL  
KAMEED NAGAR, BHUBANESWAR  
GSTIN/ARN 21RKEPP7277H122  
State Name Odisha, Code 21  
E-Mail jaritainfotechbbs@gmail.com  
Consignee (Ship to)

ENSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT  
Bhubaneswar

State Name Odisha, Code 21

Buyer (Bill to)

ENSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT  
Bhubaneswar

State Name Odisha, Code 21

Invoice No

JIR/23-24/667

Delivery Note

Dated

27-Sep-21

Modal/Terms of Payment

Reference No. & Date

Other References

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
	SGST						4,058.55
	CGST						4,058.55
	Less: ROUND OFF						(-)-0.10
	SERVICE CHARGES						2,000.00
	Total						₹ 55,212.00

Amount Chargeable (in words)

INR Fifty Five Thousand Two Hundred Twelve Only

Declaration

Goods once sold will not be taken back. Product warranty will be covered by the Parent company. Cheque bounce charges rs. 500/- extra. All disputes subjected to Bhubaneswar Jurisdiction.

for JARITA INFOTECH (RETAIL)

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal

Einstein Academy of Technology & Management  
Bhubaneswar, Khurda

Principal

Einstein Academy of Technology & Management  
Bhubaneswar, Khurda





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## ODISHA SYSTEMS & SERVICES

SALES OFFICE: ANAPALTA RD-1011, PLOT NO- 45B SAHUS NAGAR BHUBANESWAR

Phone no: 9918669009 Email: oshibor2021@gmail.com

(CSTIN) 310001P12410127 State-21 Odisha

### Tax Invoice

**Bill To**  
EINSTEIN ACADEMY OF TECHNOLOGY  
AND MANAGEMENT  
BANIATANGI KHORDHA, ODISHA

**Ship To**  
BANIATANGI 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-S104QL)	8521	1	Pcs	₹ 2,161.02	₹ 388.98 (18%)	₹ 2,550.00
8	HIFOCUS 8CH DVR(HD-XVR-S108QL)	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 PIN 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	₹ 28,601.69	₹ 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	HKVISION BIOMETRIC DS-K1T5206FWX	8543	1	Pcs	₹ 4,703.19	₹ 846.61 (18%)	₹ 5,550.00
Total			36			₹ 19,812.80	₹ 1,29,884.00

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TAX INVOICE	
<b>D.M. NETWORKING SOLUTION</b> GST IN: 21DTOPD5575D125 Near Banatangi Chhak, Rohini Villa Plot No- 577/3447/3577 Khordha, Odisha Pin- 752060	
<b>BANK DETAILS</b> Bank Name : BANK OF MAHARASHTRA Branch : KHANDA Account Name : DM NETWORKING SOLUTION Account Number : 60435707712 IFSC : MAHB0002163	
<b>Bill To / Place of Supply</b> UDAYANATH EDUCATIONAL & CHARITABLE TRUST Banatangi, Khurda	<b>Invoice No</b> : DMOD11/23/01010 <b>Invoice Date</b> : 09/10/2023 <b>Reference</b> : 7224655 <b>Invoice Period</b> : 09/10/2023-09/11/2023
StateName: Odisha-752060 PLAN: 200 Mbps	
200 Mbps	28999.00
COST @ 5.0%	2509.91
SST @ 9.0%	2509.91
<b>Total Amount</b>	<b>Rs. 34218.82</b>
Rupees in words: <u>Rs. Thirty Four Thousand Two Hundred Eighteen &amp; Eighty Two Paise</u>	
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF 'D.M. Networking solution'</b>	
For any billing, Renewals or Technical queries call on or mail on For any Technical assistance mail on : <a href="mailto:dmnet1@yahoo.com">dmnet1@yahoo.com</a>	
<b>For Local Contact:</b> D.M. NETWORKING SOLUTION Near Banatangi Chhak, Rohini Villa Plot No- 577/3447/3577 Khordha, Odisha Pin- 752060	<b>For -D.M. NETWORKING SOLUTION</b>  Authorized Signature:


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TAX INVOICE	
<b>D.M. NETWORKING SOLUTION</b> GST IN-210T0PD55760125 Near Banitangichhak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	
<b>BANK DETAILS</b> Bank Name : BANK OF MAHARASHTRA Branch : KHORDHA Account Name : DM NETWORKING SOLUTION Account Number : 60435707712 IFSC : MAH00002163	
<b>Bill To / Place of Supply</b> UDAYANATH EDUCATIONAL & CHARITABLE TRUST Banitangl, Khurda	<b>Invoice No</b> : DMOD12/23/01011 <b>Invoice Date</b> : 10/11/2023 <b>Reference</b> : 9337224 <b>Invoice Period</b> : 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
<b>Total Amount</b>	<b>Rs. 34218.82</b>
Rupees in words: Rs. Thirty Four Thousand Two Hundred Eighteen & Eighty Two Paise	
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF 'D.M Networking solution</b>	
For any billing, Renewals or Technical queries call on or mail on For any Technical assistance mail on : <a href="mailto:dmnet1@yahoo.com">dmnet1@yahoo.com</a>	
<b>For Local Contact:</b> D.M. NETWORKING SOLUTION Near Banitangichhak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	<b>For -D.M. NETWORKING SOLUTION</b>  Authorized Signatory

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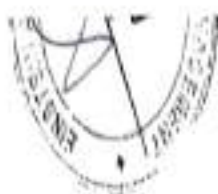
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Certified that the register contains 44 number of  
pages, starting from 01 to 44 and is used  
as stock register of Dept. of CSE (Central Stock Register)  
laboratory.



  
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1.

## DESKTOP/COMPUTER

Sr.No.	Date of Receipt	Receipt Ref. No.	Supplied by	Qty. Received	Rate	Amount	Previous Stock	Total Balance	Remarks
01	29/04/2018	GT/BBR/09-10	Gita Trading	200	18461.54	4186000	00	200	<del>Nil</del> ✓
02	05/12/2018	GT/BBR/18-19	Gita Trading	60	24700	778050	200	260	<del>Nil</del> ✓
03	05/11/16	GT/BBR/518/Nov 16-17	Gita Trading	30	24350	767000	260	290	✓
04	05/01/17	GT/BBR/695/Jan 16-17	Gita Trading	07	18095	133000	290	297	✓
05	01/03/18	GT/930/MAR/17-18	Gita Trading	90	26600	282400	297	387	✓
06	31/03/18	GT/1094/MAR/17-18	Gita Trading	30	26600	941640	387	417	✓
07	16/01/21	ITINFO/1061	IT Info Sol <sup>n</sup>	55	25423	259825	417	472	Verified ✓
08	12/04/22	ITINFO/601	IT Info Solution	60	23376	1710600	472	532	Verified ✓
09	16/12/22	ITINFO/2091	IT Info Solution	35	28677	1,004416	532	567	Verified ✓

Checked  
verified

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## LEGAT APPLICATION SOFTWARE

Sl No	Date of Receipt/Des	Receipt Ref. No.	Supplied By	Quantity Received	Rate/Amount	Recd. Stock	Total Stock	Remarks
1.	18/08/2016 S. K. M. I. Security ID card Jr.	1715/1167/11-1	IT Solutions Bhub.	10	10,702.30 10702.30 52030.00	Nil	01	
2.	Oracle		OPEN SOURCE					
3.	TCL+IDE 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.	Arclines		OPEN SOURCE					
10.	Cloud SIM		OPEN SOURCE					
11.	DJANGO 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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Sl. No.	Date of Receipt	Receipt No.	Supplier	Quantity Received	Rate/Amount	Inv. Stock	Total Stock	Remarks
15	Adobe Photoshop	open	Source					
16	VLC	open	Source					
17	Procase	open	Source					
18	VB .Net	open	Source					
19	Audacity	open	Source					
20	Inkscape	open	Source					
21	Adobe Reader	open	Source					
22	15/10/2017 Softlib	55/17-18-08	Softlib	01	15,500/-	NEL	01	
23	26/06/2008 Global Tech	045/09-10	Global Tech	01	1,00,000/-	NEL	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	BQ Bus e-Solution	01	29,516/-	NEL	01	
30	Rally	ZNX-20-21/0057	zebronix	01	53,820/-	NEL	01	

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LEGACY

SYSTEM

SOFTWARE

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Sl. No.	Date of Receipt	Receipt Ref. No.	Supplied By	Quantity Received	Rate/Amount	Recd. Stock	Total Stock	Remarks
①	15/01/2021 Microsoft Windows Software 2019	15B-2021P718	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.	Supplied by	Quantity received	Date	Amount	Previous balance	Balance	Remarks
1	2009	GT/117/03/2009	Geeta Trading Co. Sahasrabudh	06	31.3.2009	89700	06	06	100000
2	2009	GT/113/03/2009	Geeta Trading Co. Sahasrabudh	04	31.3.2009	658200	06	10	100000
3	2010	GT/222/03/2010	Geeta Trading Co. Sahasrabudh	03	13.3.2010	119000	10	13	100000
4	2012	GT/292/02/2012	Geeta Trading Co. Sahasrabudh	02	27.2.2012	212200	13	15	100000
5	2013	GT/600/01/2013	Geeta Trading Co. Sahasrabudh	01	13.1.2013	151900	15	16	100000
6	2014	GT/932/03/2014	Geeta Trading Co. Sahasrabudh	01	17.5.2014	111700	16	17	100000
7	2015	GT/101/02/2015	Geeta Trading Co. Sahasrabudh	02	18.2.15	247000	17	19	100000
8	2016	GT/211/02/2016	Geeta Trading Co. Sahasrabudh	02	27.2.16	111000	19	21	100000
a	2021	ACS/20-21/400	Ashwini computer & services	03 (Three)	16.01.21	38000	21	24	100000

Verified  
18/1/24

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