



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



Einstein Academy of Technology and Management

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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, Khorda

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TAX / RETAIL-INVOICE

GITA TRADING COMPANY

Plot No.491/1 Sahasr Nagar
(Behind Aarya Samaj mandir)
Bhubaneswar-751002

Udayanath Educational & Charitable Trust
25/4002 Jaydev Vihar, Nayapalli
Bhubaneswar

Invoice No. GT/855RUC22/APR/09.10

Invoice Date 29.04.2009

Chellan No : GTB@SRV002/APR09-10

Challen Date: 29.04.2009

Order No.: 29/ UECT/ 09

01.03.23.08

Payment : On Delivery

Sr. No	Description	Qty	Rate	Amount
1	HP Dx 2480 Dual Core E2180 intel G33, 1GB RAM, 160 GB HDD, No Cdd Free Dos	100	13451.54	2678545.45
2	HP 18.5 TFT Monitor	200	6730.77	1346153.40
	Net 4%			151000.00
				-5.00
	TOTAL			4185000.00

Rupets Forty One Lakh Eighty Six Thousand Only

VAT NO. : 212311148H

CST NO

Remarks:

(1) Interest @ 20% p.a. will be charged till amount is paid on due date

(2) **Rx 3003-** will be changed in some of chn. Patient

(3) Please state the payment in Dhs or A/T The Cheque Payable at BOSH

Declaration

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

Goods price delivered will not be taken back or exchange.

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 291–298



HGD, Dept. C
EATM, Bhubaneswar

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



For Online Publishing Contact:


Principal
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
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:

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 77M6K9E1062R
SL NO: 30Q6N1 77M6K9E1062R
SL NO: 30Q6N1 77M6K9E1062R
SL NO: 30Q6N1 77M6K9E1062R
SL NO: 30Q6N1 77M6K9E1062R
SL NO: 30Q6N1 77M6K9E1062R

30 nos.

24,250.00 nos.

7,30,500.00

Less

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. Rs. 300/- 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

GTR
4074
10-10
10-10
10-10
QST NO.: 21AEGT05780P123
STATE CODE-21

E-mail: admin@getrading.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

Dated
1-Mar-2018
Mode/Terms of Payment
AGAINST DELIVERY
Other References

Buyer's Order No
UECT/PO-495/17-18
Despatch Document No

Dated
16-Feb-2018
Dated

Despatched through
HAND DELIVERY
Terms of Delivery

Destination

Description of Goods	Quantity	Rate	per	Amount
HP 280G3 Core i3 Desktop DOS (HSN-8471) PART NO. THN24AV SL NO. SHEET ATTACHED With 18.5" TFT Monitor PART NO. V5E944A SL NO. SHEET ATTACHED	90 nos.	26,500.00	nos	23,94,000.00
CGST@9%		9 %		2,15,460.00
SGST@9%		9 %		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

E & O E

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 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 Getrading Company (2017-18)



Resam

Stock Entry Certificate

Entered in the Stock register of page no. 10 was marked as above
from 10 in good condition.

4/3/18
Principal

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

Original - 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: 1N6244V 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 (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

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@infosoln.in@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	25422.73	No	13,98,365.15
		CGST				1,25,847.46
		SGST				1,25,847.46
		ROUND OFF				(-10.07)
		Total	55 No			₹ 16,58,069.00
						₹ 400

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
J. U. Datta, CSE
BPUT, Bhubaneswar
Received 55 no. of
computer with proper
functioning.
16/01/2021

[Signature]
Authorized Signatory

Authorized Signatory

[Signature]
Principal
16/01/2021

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.	Dated
	60	12-Jun-22
Buyer(Bill to) Udaynath Educational & Charitable Trust Khurda, 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

A/c No.

Branch & IFS Code

Axis bank

921020032224157

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


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

✓
D. Dey
D. Dey
D. Dey



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

Signature
Principal
EATM Bhubaneswar

Signature
Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

Signature
Principal
EATM Bhubaneswar



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	Free Cost	http://www.eatm.ac.in/programs/Free%20Cost		
3-Plus	0	http://www.eatm.ac.in/programs/3-Plus	GPA	Statistics
Operating System	0	http://www.eatm.ac.in/programs/Operating%20System	GPA	Operating System


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Odisha


Principal
Einstein Academy of Technology & Management
Bhubaneswar, Odisha


Principal
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Bhubaneswar, Khurda



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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 & Mgmt (Pvt.)
At: Bonicetangi, Po. Baipuri, BBSR,
a sum of Rupees Thirteen thousand and five hundred 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-751008
Mob No. 9337630308 (Arun Kumar Sahoo)
Fax: 01-4033750191

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	
	Total Four Lab Amount			1,00,000.00

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



Einstein Academy of Technology and Management

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IT INFO SOLUTION

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

Invoice No.: IT18/925/16-17
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

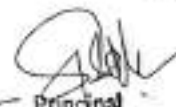
Total ₹ 35,000

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

(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

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., CSE
EATM, Bhubar

Einstein Academy of Technology & Management

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		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 (Billed to)														
Name		EINSTEIN ACADEMY OF TECHNOLOGY AND MANAGEMENT												
Address		SANTA TANGI, BAJI PUR, KHURDA												
GSTIN		21AAATL5190K12H												
State		Odisha (21)												
Sr. No.	Name of Product / Service	HSN	UOM	Qty.	MRP	Rate	Amount	Taxable Value	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	TALLY ERP 9 GOLD		No	1.00	57,820.00	57,820.00	57,820.00	57,820.00	57,820.00	9.00	5,203.80	9.00	5,203.80	68,227.60
Service period valid from 01.06.2020 to 30.06.2021														
Total :				3.00			57,820.00	57,820.00	57,820.00	9.00	5,203.80	9.00	5,203.80	68,227.60

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

Bank Details
Bank: Allahabad Bank
Branch: BDA Neco Park
IFS Code: ALLAO212482
Account No: 503724888029

1. All disputes are subject to Bhubaneswar Jurisdiction

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

For ZEBRONIX

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



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[illegible]



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

18/01/21

This is a Computer Generated Invoice

for ASHIRBAD COMPUTER & SERVICES(2020-21)

Authorized Signatory

EATM

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda



Einstein Academy of Technology and Management

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Replaced Bill

E-Library

Tax Invoice

IT INFO SOLUTION Plot No-49, Sakinagar Bhubaneswar-751007 Tel-0674384311, 0674384312 Email: info@itinfosol.com Website: www.itinfosol.com		Invoice No. ITINPO/1143 Dated 0-Feb-2021 Delivery Note None	
Buyer UDAYANATH EDUCATIONAL AND CHARITABLE TRUST KHURDA 751007 GSTIN/IN: 21AAATU3100K1ZM State Name: Odisha, Code: 21		Supplier's Ref. None Buyer's Order No. None Dispatch Document No. None Dispatched through None Destination None Terms of Delivery None	

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 Smps	8504	1 No	508.47	No		508.47
5	G1 Cpu Fan	8473	4 No	180.40	No		721.60
							8,306.00
	COST						747.45
	SGST						747.45
	ROUND OFF						0.01
	Total						9,800.00

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%	45.78	0%	45.78	45.78
	Total		7,752.40		7,752.40	7,752.40

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



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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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

(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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RS

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.: 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

JARITA INFOTECH (RETAIL) PLOT NO. 051 NEAR HAPPY HOUR SCHOOL SAHEED NAGAR, BHUBANESWAR OSTINAJIN 21BKPP727TH122 State Name Odisha, Code : 21 E-Mail jarita@infotechbvn@gmail.com Consignee (Ship to)		Invoice No. JUR/23-24/447 Delivery Note	Date 27-Sep-23 Mode/Terms of Payment
EINSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT Bhubaneswar State Name Odisha, Code : 21 Buyer (Bill to)		Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination
EINSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT Bhubaneswar State Name : Odisha, Code : 21			

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-8104QL) 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



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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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)

EINSTEIN ACADEMY OF TECHNOLOGY & MANAGEMENT
Bhubaneswar
State Name Odisha, Code 21
Buyer (Bill to)
EINSTEIN 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



Einstein Academy of Technology and Management

(Managed by Udayanath Educational & Charitable Trust, Bhubaneswar)
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ODISHA SYSTEMS & SERVICES

SALES OFFICE: ANULATA RD-1011, PLOT NO- 458 SAHUS NAGAR BHUBANESWAR

Phone no: 9918669009 Email: oshibor2021@gmail.com

(CSTIN) 21BKP0124190127 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

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

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
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TAX INVOICE	
D.M. NETWORKING SOLUTION GST IN:21DTOPD5575D125 Near Banatangi Chhak, Rohini Villa Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	
BANK DETAILS Bank Name : BANK OF MAHARASHTRA Branch : KHANDA Account Name : DM NETWORKING SOLUTION Account Number : 60435707712 IFSC : MAHB0002163	
Bill To / Place of Supply UDAYANATH EDUCATIONAL & CHARITABLE TRUST Banatangi, 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	
200 Mbps	28999.00
GST @ 9.0%	2609.91
SSST @ 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 Banatangi Chhak, Rohini Villa Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	For -D.M. NETWORKING SOLUTION Authorized Signature:

Principal
Einstein Academy of Technology & Management
Bhubaneswar, Khurda

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
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TAX INVOICE	
D.M. NETWORKING SOLUTION GST IN-210T0PD55760125 Near Banitangichhak, 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 Banitangl, 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 Banitangichhak, Rohinivilla Plot No- 577/3447/3577 Khordha, Odisha Pin-752060	For -D.M. NETWORKING SOLUTION  Authorized Signatory

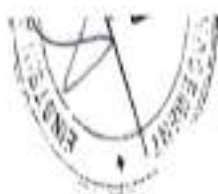
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Certified that the register contains 44 number of
pages, starting from 01 to 44 and is used
as stock register of Dept. of CSE (Central Stock Register)
laboratory.




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1.

DESKTOP/COMPUTER

Sl. No.	Date of Receipt	Receipt Ref. No.	Supplied by	Qty. Return	Rate	Amount	Previous Stock	Total Balance	Remarks
01	29/04/2022	GT/BBR/09-10	Gita Trading	200	18461.54	4186000	00	200	Nil ✓
02	05/12/2023	GT/BBR/18-19	Gita Trading	60	24700	778050	200	260	Nil ✓
03	05/11/16	GT/BBR/513/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 ⁿ	55	25423	259825	417	472	✓
08	12/04/22	ITINFO/601	IT Info Solution	60	23376	771050	472	532	✓
09	16/12/22	ITINFO/2091	IT Info Solution	35	28677	1,004416	532	567	✓

Checked
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LEGAR 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	10,700.00 10,700.00 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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2.6

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	20/06/2008 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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12/04/21

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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. Sahasr Nagar	06	31.3.2009	89700	06	06	10.000
2	2009	GT/113/03/2009	Geeta Trading Co. Sahasr Nagar	04	31.3.2009	658200	06	10	10.000
3	2010	GT/222/03/2010	Geeta Trading Co. Sahasr Nagar	03	13.3.2010	119000	10	13	10.000
4	2012	GT/292/02/2012	Geeta Trading Co. Sahasr Nagar	02	27.2.2012	122000	13	15	10.000
5	2013	GT/600/01/2013	Geeta Trading Co. Sahasr Nagar	01	13.1.2013	154000	15	16	10.000
6	2014	GT/932/03/2014	Geeta Trading Co. Sahasr Nagar	01	17.5.2014	117000	16	17	10.000
7	2015	GT/101/02/2015	Geeta Trading Co. Sahasr Nagar	02	18.2.15	247000	17	19	10.000
8	2016	GT/211/02/2016	Geeta Trading Co. Sahasr Nagar	02	27.2.16	110000	19	21	10.000
a	2021	ACS/20-21/400	Ashwini computer & services	03 (Three)	16.01.21	38000	21	24	10.000

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18/1/24

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