

| | |
|----------------------|---|
| Criteria | 4 - Infrastructure and Learning Resources |
| Key Indicator | 4.3- IT Infrastructure |
| Metric | 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: 5:1 |

| Sl. No. | Number of Students | Number of Computers | Students: Computer ratio |
|---------|--------------------|---------------------|--------------------------|
| 01. | 799 | 151 | 5:1 |



PRINCIPAL
Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

3

2

GSTIN Number : 21AAUCS4440B1ZM

Tax Invoice

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPPLICATE FOR BULK/EXPORT COPY

Invoice Serial Number : S/L6281/20-21
Invoice Date : 03/03/2021
Sales Person : KC AGRAWAL

Transportation Mode :
Vehicle No :
Place Of Supply : ORISSA

Due Date : 02/04/2021

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

JRG EDUCATIONAL TRUST
IDCO PLOT NO-1, IDCO INDUSTRIAL
ESTATE, RITE, BARUNEL, KHORDHA,
State : ORISSA

State Code : 21
M. O.

PIN :
State : ORISSA

City :
State Code : 21

GSTIN : 21AABT121200221

PIN : 0

| Sl No | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | CGST | SGST | IGST | Amount |
|-------|-----------------------------|----------|-----|---------|-------|------|---------------|------------------|------------------|------|----------|
| | | | | | | | | Tax | Tax | Tax | |
| 1 | CABINET PUNTA BONE | 8473 | 10 | 618.64 | | | 6186.40 | 556.775 (9.00%) | 556.775 (9.00%) | 0 | 7299.95 |
| 2 | CABINET PUNTA SHREE | 8473 | 10 | 618.64 | | | 6186.40 | 556.775 (9.00%) | 556.775 (9.00%) | 0 | 7299.95 |
| | CABINET PUNTA JOY | 8473 | 5 | 618.64 | | | 3093.20 | 278.39 (9.00%) | 278.39 (9.00%) | 0 | 3649.98 |
| 4 | CABINET PUNTA FIRE | 8473 | 5 | 618.64 | | | 3093.20 | 278.39 (9.00%) | 278.39 (9.00%) | 0 | 3649.98 |
| 5 | CASINET PUNTA HORSE | 8473 | 5 | 618.64 | | | 3093.20 | 278.39 (9.00%) | 278.39 (9.00%) | 0 | 3649.98 |
| 6 | SMPS CONSISTENT 0802 | 8504 | 35 | 381.36 | | | 13347.60 | 1201.285 (9.00%) | 1201.285 (9.00%) | 0 | 15750.17 |
| 7 | CPU FAN CONSISTENT 775 | 8473 | 35 | 169.49 | | | 5932.15 | 533.895 (9.00%) | 533.895 (9.00%) | 0 | 6999.94 |
| 8 | M/B PUNTA G41 | 8473 | 35 | 1737.29 | | | 60805.15 | 5472.465 (9.00%) | 5472.465 (9.00%) | 0 | 71750.08 |
| 9 | CPU INTEL C2D REF | 8471 | 35 | 423.73 | | | 14830.55 | 1334.75 (9.00%) | 1334.75 (9.00%) | 0 | 17500.05 |
| 10 | RAM HYNIX 2GB DDR3 1600 DP | 8473 | 14 | 508.47 | | | 7118.58 | 640.67 (9.00%) | 640.67 (9.00%) | 0 | 8399.92 |
| 11 | RAM DAICHI 2GB DDR3 1600 DP | 8473 | 21 | 508.47 | | | 10677.87 | 961.01 (9.00%) | 961.01 (9.00%) | 0 | 12599.89 |

Continue.....

Received 35 number of computer system as mentioned in this above bill.

P. R. Parida.

Received by JRGET STORE
Signature.....
Date.....

JRGET, KHORDHA
Sl.No. 5928
Date... 3/2/21... Time... 2:10 PM
Security Sign...

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA.

Ph-2540414/2540354/7894429841

State Odisha Code 21

3

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPPLICATE FOR END USER COPY

STIN Number : 21AAUCS4440B1ZM

Tax Invoice

Invoice Serial Number : S/L6281/20-21

Invoice Date : 03/03/2021

Due Date : 02/04/2021

Sales Person : KC AGRAWAL

Transportation Mode

Vehicle No

Place OF Supply

ORISSA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

JRG EDUCATIONAL TRUST

IDCO PLOT NO-1, IDCO INDUSTRIAL

ESTATE, RITE, BARUNEI, KHORDHA,

State ORISSA

State Code 21

PIN

State ORISSA

City

State Code 21

GSTIN 21AART12320D271 PIN 0

M-0

| SI No | Desc. of Goods | ST=HSN | Qty | Rate | Disc% | Disc | Taxable Value | CGST | SGST | IGST | Amount | |
|--------------|--------------------------------|--------|-----|---------|-------|------|---------------|----------------------|----------------------|------|-------------|--|
| | | | | | | | | Tax | Tax | Tax | | |
| 12 | HDD HD 800GB SATA | 8471 | 35 | 1313.88 | | | 45974.80 | 4137.715 (9.00%) | 4137.715 (9.00%) | 0 | 54250.03 | |
| 13 | MONITOR LG 18.5" LED 19M38A | 8528 | 35 | 4237.29 | | | 1,48,305.15 | 13347.465 (9.00%) | 13347.465 (9.00%) | 0 | 1,75,000.08 | |
| | KB+MOUSE PUNTA COMBO P-KB55SCM | 8471 | 35 | 254.24 | | | 8898.40 | 800.855 (9.00%) | 800.855 (9.00%) | 0 | 10500.11 | |
| Total | | | | | | | | | | | | |
| | | | | | | | 3,37,542.45 | 30378.83 | 30378.83 | | 3,98,300.11 | |

In Word: Three Lakhs Ninety Eight Thousand Three Hundred Rupees Only

Taxable Amount
GST Tax
Discount
TCS @0.075 %
Roundoff

3,37,542.45
60757.66
-0.11

Bank Detail :

HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

Invoice Total

3,98,300.00

Declaration:

Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD

In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

All disputes subject to Bhubaneswar Jurisdiction.

Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.

Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

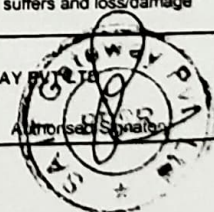
Receiver's Signature with stamp

Checked By

Delivered By

For, SA ITGATEWAY PVT LTD

Authorised Signatory



Received by JRGET STORE
Signature.....
Date.....

JRGET, KHORDHA

SI.No. 5328 Material In/Out

Date 3/03/21 Time 5:30 PM

Security Sign.

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,
Ph-2540414/2540354/7894429841
State:Odisha Code:21

(3)

GSTIN Number : 21AAUCS4440B1ZM

Tax Invoice

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : SL6917/20-21
Invoice Date : 10/02/2021
Sales Person : KC AGRAWAL
Due Date : 12/03/2021

Transportation Mode : WAREHOUSE PICK UP
Vehicle No : OTHERS
Place Of Supply : ORISSA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

JRG EDUCATIONAL TRUST
IDCO PLOT NO-1, IDCO INDUSTRIAL
ESTATE, RITE, BARUNEI, KHORDHA,
State : ORISSA
GSTIN : 21AART12320D271 PIN : 0
State Code: 21 M.0

PIN : ORISSA
City :
State Code : 21

| Sl. No. | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | Tax | | | Amount |
|---------|----------------------------------|----------|-----|---------|-------|------|---------------|----------------------|----------------------|------|-------------|
| | | | | | | | | CGST | SGST | IGST | |
| 1 | CPU INTEL C20 REF | 8471 | 38 | 423.73 | | | 14830.85 | 1334.75 (9.00%) | 1334.75 (9.00%) | 0 | 17500.05 |
| 2 | HDD SEAGATE 500GB SATA | 8471 | 35 | 1313.56 | | | 45974.60 | 4137.715 (9.00%) | 4137.715 (9.00%) | 0 | 54250.03 |
| 3 | M/B PUNTA G41 | 8473 | 35 | 1737.29 | | | 60805.15 | 5472.465 (9.00%) | 5472.465 (9.00%) | 0 | 71750.08 |
| 4 | RAM LAPCARE 2GB DDR3 DP | 8473 | 35 | 508.47 | | | 17796.45 | 1601.68 (9.00%) | 1601.68 (9.00%) | 0 | 20999.81 |
| 5 | CABINET PUNTA MATRX | 8473 | 18 | 1000.00 | | | 18000.00 | 1620 (9.00%) | 1620 (9.00%) | 0 | 21240.00 |
| 6 | CABINET PUNTA SHIVAJI | 8473 | 17 | 1000.00 | | | 17000.00 | 1530 (9.00%) | 1530 (9.00%) | 0 | 20060.00 |
| 7 | K/B+MOUSE PUNTA COMBO P- KB555CM | 8471 | 35 | 254.24 | | | 8898.40 | 800.855 (9.00%) | 800.855 (9.00%) | 0 | 10500.11 |
| 8 | MONITOR HP 19" LED 19KA | 8528 | 35 | 4237.29 | | | 1,48,305.15 | 13347.465 (9.00%) | 13347.465 (9.00%) | 0 | 1,75,000.08 |
| 9 | CPU FAN CONSISTENT 775 | 8473 | 25 | 169.49 | | | 4237.25 | 381.355 (9.00%) | 381.355 (9.00%) | 0 | 4999.96 |
| 10 | CPU FAN PUNTA P-CF | 8473 | 10 | 169.49 | | | 1694.90 | 152.54 (9.00%) | 152.54 (9.00%) | 0 | 1999.98 |

Continue

JRGET, KHORDHA

Sl.No... 5932 Material In/Out
Date... 10/2/21 Time... 4:15 PM
Security Sign

Issued to
IT Dept.
Received by :- P. R. Panda
10/02/21

Received by JRGET STORE
Signature.....
Date..... 20/02/21

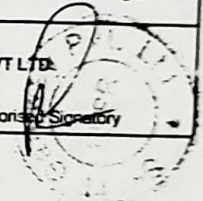
Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,
Ph-2540414/2540354/7894429841
State Odisha Code 21

(2)

| | | | | | |
|--|--|---|--|--|----------------------|
| GSTIN Number : 21AAUCS4440B1ZM | | Tax Invoice | | ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY | |
| Invoice Serial Number : SL5917/20-21 | | Transportation Mode : WAREHOUSE PICK UP | | | |
| Invoice Date : 10/02/2021 | | Due Date : 12/03/2021 | | Vehicle No : OTHERS | |
| Sales Person : KC AGRAWAL | | Place OF Supply : ORISSA | | | |
| Details of Receiver (Billed to) | | | Details of Consignee (Shipped to) | | |
| JRG EDUCATIONAL TRUST IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA GSTIN 21AART12320D271 PIN: 0 | | | State Code: 21 PIN : ORISSA City : State Code: 21 | | |
| Total | | 280 | 3,37,542.45 | 3,0378.83 | 3,0378.83 |
| In Word: Three Lakhs Ninety Eight Thousand Three Hundred Rupees Only | | | Taxable Amount | 3,37,542.45 | |
| | | | GST Tax | 60757.65 | |
| | | | Discount | | |
| | | | TCS @0.075 % | | |
| | | | Roundoff | -0.10 | |
| Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 | | | Invoice Total 3,98,300.00 | | |
| Declaration: 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD 2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneswar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. | | | | | |
| Receiver's Signature with stamp | | | Checked By | | Delivered By |
| | | | For, SA ITGATEWAY PVT LTD | | Authorised Signatory |



JRGET, KHORDHA
 Sl.No. 5932 Material In/Out
 Date 10/2/21 Time 4:45 PM
 Security Sign *[Signature]*

Received by JRGET STORE
 Signature *[Signature]*
 Date 10/02/21

[Signature]
Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,
Ph-2540414/2540354
State: Odisha Code: 21

copy 3

Tax Invoice
GSTIN Number: 21AAUCS4440B1ZM
ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPLICATE FOR SUPPLIER'S COPY

Invoice No : SL1513/20-21 Due Date : 09/08/2020 Transportation Mode : DOOR DELIVERY
Invoice Date : 10/07/2020 Customer Type : Retail Invoice (Cr) Vehicle No : OTHERS
Sales Person : KC AGRAWAL Place Of Supply : ORISSA

Details of Receiver (Billed to)
JRG EDUCATIONAL TRUST
PLOT NO-1, BARUNEI, KHURDA
State : ORISSA State Code: 21 PIN : 751007
GSTIN Number: 21AAUCS4440B1ZM

Details of Consignee (Shipped to)
City : KHURDA State Code: 21
State : ORISSA

| Sl. No | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | CGST | SGST | IGST | Amount |
|--------|--|----------|-----|----------|-------|------|---------------|--------------|--------------|------|----------|
| | | | | | | | | Tax | Tax | Tax | |
| 1 | CPU INTEL C15 2.80 GHz V400F | 8473 | 1 | 10035.09 | | | 10035.09 | 957.205 (9%) | 957.205 (9%) | 0 | 12550.00 |
| 2 | U0XG672400970 M/B GIGABYTE H310M-S2 | 8473 | 1 | 3983.05 | | | 3983.05 | 358.475 (9%) | 358.475 (9%) | 0 | 4700.00 |
| 3 | SN193860073467 HDD WD 1 TB SATA | 8471 | 1 | 2669.49 | | | 2669.49 | 240.255 (9%) | 240.255 (9%) | 0 | 3150.00 |
| 4 | WCC6Y7UK8ZVL RAM ZION 4GB DDR-4 PC2400 DP | 8473 | 1 | 1355.93 | | | 1355.93 | 122.035 (9%) | 122.035 (9%) | 0 | 1600.00 |
| 5 | T1909409602559 K/B+MOUSE IBALL USB WINTCP | 8471 | 1 | 466.10 | | | 466.10 | 41.95 (9%) | 41.95 (9%) | 0 | 550.00 |
| 6 | 1900270009644 MONITOR AOC 20" LED E2070SW | 8528 | 1 | 3855.93 | | | 3855.93 | 347.035 (9%) | 347.035 (9%) | 0 | 4550.00 |
| 7 | AOCBDM2LQ250055 PCI EXPRESS GIGABYTE 1GB DDR-3 N210 | 8473 | 1 | 1991.53 | | | 1991.53 | 179.24 (9%) | 179.24 (9%) | 0 | 2350.01 |
| 8 | SN193141032095 CABINET FINGERS CB | 8473 | 1 | 1567.80 | | | 1567.80 | 141.1 (9%) | 141.1 (9%) | 0 | 1850.00 |

Continue

Recd by
[Signature]
Date

R. I. T. E., KHURDA
Sl. No. 2576
Date 13/7/2020
Security Sign

Received By: ANTE STONE
Signature: *[Signature]*
Date: 23/07/2020

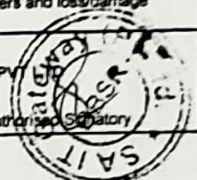
For Aero Model Lab
(Mr. S.P. Singh Sir)

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAQAR, BHUBANESWAR-751007, ORISSA,
Ph-2640414/2540354
State Odisha Code 21

(2)

| Tax Invoice | | ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY | |
|---|-------------------------------------|---|--------------------------|
| N Number : 21AAUC84440B1ZM | | Transportation Mode : DOOR DELIVERY | |
| Invoice No : SA.1513/20-21 | Due Date : 09/08/2020 | Vehicle No : OTHERS | Place Of Supply : ORISSA |
| Invoice Date : 10/07/2020 | Customer Type : Retail Invoice (Cr) | | |
| Sales Person : KC AGRAWAL | | Details of Consignee (Shipped to) | |
| Details of Receiver (Billed to) | | | |
| JRG EDUCATIONAL TRUST PLOT NO-1, BARUNEI, KHURDA | | | |
| State : ORISSA | State Code : 21 | PIN : ORISSA | City : State Code : 21 |
| GSTIN Number | PIN : 0 | | |
| Total | | 26525.42 | 2387.30 |
| | | 2387.30 | 31200.00 |
| In Word: Thirty One Thousand Three Hundred Rupees Only | | Taxable Amount | 26525.42 |
| | | GST Tax | 4774.59 |
| | | Discount | |
| | | Roundoff | -0.01 |
| Bank Detail : | | Invoice Total | 31200.00 |
| HDFC A/C NO - 50200005767662, IFSC - HDFC0000630 | | | |
| <p>Declaration:</p> <p>1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD</p> <p>2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.</p> <p>3. All disputes Bhubaneswar Jurisdiction.</p> <p>4. Integrity of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same</p> <p>5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.</p> <p>6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.</p> <p>7. Goods once sold cannot be exchanged or taken back.</p> <p>Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.</p> | | | |
| Receiver's Signature with stamp | | Checked By | Delivered By |
| | | For, SA ITGATEWAY PVT LTD  Authorised Signatory | |

\$

Principal
Radbhakrishna Institute of Technology
and Engineering, Bhubaneswar

SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,
Ph-2540414/2540354
State Odisha Code 21

3

Tax Invoice

GSTIN Number : 21AAUCS4440B1ZM

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPLICATE FOR SUPPLIER'S COPY

Invoice No : SL2059/19-20
Invoice Date : 22/10/2019
Sales Person : KC AGRAWAL

Due Date : 29/10/2019
Customer Type : Retail Invoice (Cr)
Transportation Mode : WAREHOUSE PICK UP
Vehicle No : OTHERS
Place Of Supply : ORISSA

Details of Receiver (Billed to)
JRG EDUCATIONAL TRUST
PLOT NO-1, BARUNEI, KHURDA

Details of Consignee (Shipped to)
State : ORISSA
State Code : 21
PIN : 0
City :
State Code : 21

| Sl. No. | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | CGST | | SGST | | IGST | | Amount |
|--------------|---|----------|-----|----------|-------|------|---------------|---------------|---------------|------|-----|------|----------|--------|
| | | | | | | | | Tax | Tax | Tax | Tax | | | |
| 1 | LAPTOP HP COMPAQ/NOVEMBER 18-0483274MSO | 8471 | 1 | 25353.39 | | | 25353.39 | 2281.805 (9%) | 2281.805 (9%) | 0 | 0 | 0 | 29917.00 | |
| 2 | CND9J08C05 BAG HP BACKPACK | 4202 | 1 | 748.00 | | | 748.00 | 67.32 (9%) | 67.32 (9%) | 0 | 0 | 0 | 882.64 | |
| Total | | | | | | | 26101.39 | 2349.13 | 2349.13 | | | | 30800.65 | |

In Word: Thirty Thousand Eight Hundred Rupees Only

Taxable Amount : 26101.39
GST Tax : 4698.25
Discount :
Roundoff : 0.36

Bank Detail :

HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

Invoice Total : 30800.00

Declaration:

1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes Bhubaneswar Jurisdiction.
4. Liability of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

E & O E

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD

Authorised Signatory

Receiver's Signature with stamp

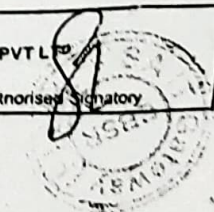
Checked By

Delivered By

Received By: RITE-STOKE
Signature:.....
Date:..... 23/10/19

R. I. T. E., KHORDHA
Sl. No. 22.30... Material In/Out
Date... 22.10.19 Time... 9.11...
Security Sign

For Organisation Madam
Received by
Laxmikanta Das, CA



Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar

GSTIN Number: 21AAUCS4440B1ZM

Tax Invoice

DUPLICATE FOR SUPPLIER TRANSPORTER COPY
 ORIGINAL FOR BUYER'S COPY
 TRANSPORTER COPY

Invoice No: SL2513/19-20
 Invoice Date: 04/10/2019
 Sales Person: KC AGRAWAL
 Due Date: 11/10/2019
 Customer Type: Retail Invoice (Cr)

Transportation Mode: WAREHOUSE PICK UP
 Vehicle No: OTHERS
 Place Of Supply: ORISSA

Details of Receiver (Billed to)
 JRG EDUCATIONAL TRUST
 PLOT NO.: BARUNEI KHURDA
 State: ORISSA
 State Code: 21
 PIN: 0

Details of Consignee (Shipped to)
 State: ORISSA
 State Code: 21
 City: [Blank]
 State Code: 21

| Sl No | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | CGST | SGST | IGST | Amount |
|--------------|---------------------------------|----------|-----|--------|-------|------|---------------|--------------|--------------|------|----------|
| | | | | | | | | Tax | Tax | Tax | |
| 1 | RAM FRONTTECH 2GB DDR2 667 DP | 3473 | 3 | 364.41 | | | 1093.23 | 98.39 (9%) | 98.39 (9%) | 0 | 1290.01 |
| 2 | RAM FRONTTECH 2GB DDR 3 1333 DP | 8473 | 15 | 508.47 | | | 7627.05 | 685.435 (9%) | 685.435 (9%) | 0 | 8998.42 |
| 3 | RAM FRONTTECH 2GB DDR-2 800 DP | 8473 | 58 | 381.36 | | | 22118.88 | 1990.7 (9%) | 1990.7 (9%) | 0 | 26100.25 |
| Total | | | 76 | | | | 30839.16 | 2775.51 | 2775.51 | | 36390.00 |

In Word: Thirty Six Thousand Three Hundred and Ninety Rupees Only

Taxable Amount: 30839.16
 GST Tax: 5551.05
 Discount: -
 Roundoff: -0.21
Invoice Total: 36390.00

Bank Detail:
 HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a will be charged till the date of realisation of the payment.
 3. All disputes Bhubaneswar Jurisdiction.
 4. Subjectivity of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back.
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers any loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Receiver's Signature with stamp _____
 Checked By _____
 Delivered By _____

For SA ITGATEWAY PVT LTD
 [Signature]
 Authorised Signatory

Received by Jyoti Ranjan Sahoo
 15.10.2019

Received By: RITE-STORE
 Signature: [Signature]
 Date: 21/10/19
 For Computer Lab

R. I. T. E., KHORDHA
 SI.No.. 2019 Material In Out
 Date.. 15.10.19
 Security Sign [Signature]

Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

GSTIN Number : 21AAUCS4440B1ZM

Tax Invoice

ORIGINAL FOR BUYER'S COPY
 DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
 TRIPPLICATE FOR SUPPLIER'S COPY

Invoice No : S/L2305/19-20
 Invoice Date : 21/09/2019
 Sales Person : KC AGRAWAL
 Due Date : 28/09/2019
 Customer Type : Retail Invoice (Cr)

Transportation Mode : WAREHOUSE PICK UP
 Vehicle No : OTHERS
 Place Of Supply : ORISSA

Details of Receiver (Billed to)

JRG EDUCATIONAL TRUST
 MATRUVIHAR, KHANDAGIRI
 BHSR
 State : ORISSA
 GSTIN Number :
 State Code: 21
 PIN: 0

Details of Consignee (Shipped to)

PIN :
 State : ORISSA
 City :
 State Code : 21

| Sl. No | Desc. of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | Taxes | | | Amount |
|--------|--------------------------------------|----------|-----|---------|-------|------|---------------|----------------|----------------|----------|-------------|
| | | | | | | | | COST Tax | SGST Tax | IGST Tax | |
| 1 | CPU INTEL C3 3.6GHZ 9100F | 8473 | 30 | 5932.20 | | | 177,966.00 | 16016.94 (9%) | 16016.94 (9%) | 0 | 2,09,999.88 |
| 2 | HDD WD 1 TB SATA | 8471 | 30 | 2330.51 | | | 69915.30 | 6292.375 (9%) | 6292.375 (9%) | 0 | 82500.05 |
| 3 | M/R GIGABYTE M310M-S2 | 8473 | 30 | 3771.19 | | | 1,13,135.70 | 10182.215 (9%) | 10182.215 (9%) | 0 | 1,33,500.13 |
| 4 | RAM 710N 8GB DDR4 PC2400 DP | 8473 | 30 | 2245.76 | | | 67372.80 | 6063.55 (9%) | 6063.55 (9%) | 0 | 79499.90 |
| 5 | S/W MICROSOFT WIN 10 HOME 64 BIT | 8523 | 30 | 7118.64 | | | 2,13,559.20 | 19220.33 (9%) | 19220.33 (9%) | 0 | 2,51,999.86 |
| 6 | PCI EXPRESS NEXTRON 2GB DDR-3 GT-710 | 8473 | 30 | 2033.90 | | | 61017.00 | 5491.53 (9%) | 5491.53 (9%) | 0 | 72000.06 |
| 7 | CABINET PUNTA ENDEVAOUR | 8473 | 20 | 847.46 | | | 16949.20 | 1525.43 (9%) | 1525.43 (9%) | 0 | 20000.06 |
| 8 | CABINET PUNTA ORCHID | 8471 | 5 | 847.46 | | | 4237.30 | 381.355 (9%) | 381.355 (9%) | 0 | 5000.01 |
| 9 | CABINET PUNTA SUMMER | 8473 | 3 | 847.46 | | | 2542.38 | 228.815 (9%) | 228.815 (9%) | 0 | 3000.01 |
| 10 | CABINET PUNTA SPRING | 8471 | 2 | 847.46 | | | 1694.92 | 152.545 (9%) | 152.545 (9%) | 0 | 2000.01 |
| 11 | MONITOR DELL 18.5" LED 1918H | 8528 | 30 | 3855.93 | | | 1,15,677.90 | 10411.01 (9%) | 10411.01 (9%) | 0 | 1,36,499.92 |

Continue ...

*OP. NO-5 Verified by
 System CDs are not received in Store in KAPL Head office
 22.09.19*

Received By: RITE-STORE
 Signature: _____
 Date: 21/09/19

R. I. T. E., KHORDHA
 S/N: 1968
 Date: 17.12.19
 Security Sign

Received 30 set Computer Systems for New Advanced IT Lab room No-210, Admin Bldg
 17.12.19

Principal
 Radhakrishna Institute of Technology and Engineering, Bhubaneswar

INVOICE



M/s Purusottam Computer
 FF/62/4, Indradhanu Market
 IRC Village, Nayapalli
 Bhubaneswar-751015
 Mob- +91 9858680304, 9937842882
 GSTIN/UIN: 21BLTPP9470Q1Z0
 State Name : Odisha, Code : 21
 E-Mail : purusottamcomputer.bbcr@gmail.com

Invoice No.
1489

Dated
5-Sep-2019
 Major Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Buyer
JRG EDUCATIONAL TRUST
 BARUNEI, BHUBANESWAR
 State Name : Odisha, Code : 21

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|-----|-------------|
| 1 | SMPS ZEBRONICS | 8504 | 3 PCS | 550.00 | PCS | 1,650.00 |
| 2 | MOTHER BOARD GIGABYTE H61 | 84733020 | 1 PCS | 5,100.00 | PCS | 5,100.00 |
| 3 | M/B-ZEBRONICS 945 ZEB YU 945 212184156 | 84733020 | 2 PCS | 2,250.00 | PCS | 4,500.00 |
| 4 | CPU CORE 2DUO 2.93 (7) | 84715000 | 2 PCS | 550.00 | PCS | 1,100.00 |
| 5 | RAM DDR3 4GB (CONSISTENT) | 8473 | 1 PCS | 1,600.00 | PCS | 1,600.00 |
| 6 | RAM DDR2 2GB (CONSISTENT) | 8473 | 2 PCS | 630.00 | PCS | 1,260.00 |
| 7 | HDD 500GB W81D2884600/1 | 84717020 | 3 PCS | 1,800.00 | PCS | 3,600.00 |
| 8 | FAN INTEL | 8471 | 3 PCS | 300.00 | PCS | 900.00 |
| 9 | UPS ZEBRONICS | 85044029 | 3 PCS | 1,550.00 | PCS | 4,650.00 |
| 10 | MONITOR ZEBRONICS 15.6" | 8528 | 3 PCS | 3,450.00 | PCS | 10,350.00 |
| | ZEB AU 16 F HD LED 11 4205193759 4406191675 4406191673 | | | | | |
| Total | | | 22 PCS | | | ₹ 34,710.00 |

SN192460071029



Check Number

E & O E

Amount Chargeable (in words)
 Indian Rupees Thirty Four Thousand Seven Hundred Ten Only

Taxable Value
 34,710.00

Total: 34,710.00

Tax Amount (in words) : NIL

L. I. T. E., KHORDHA

Invo. No. 1927 Material In/Out

Date 6.9.19 Time

Company's PAN

: BLTPP9470Q

Company's Bank Details

Bank Name : OBC

A/c No. : 19194015001087

Branch & IFS Code : IRC VILLAGE DHANU MARKET & ORBC0101919

Customer's Seal and Signature

Received By: **RATE STORE**

Signature: *[Signature]*

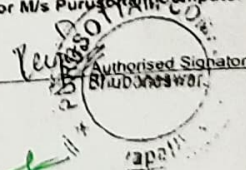
Date: 06/09/19

Prepared by

Verified by

This is a Computer Generated Invoice

for M/s Purusottam Computer



Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

INVOICE

1. inc
(4)

Purusottam Computer
 #162/4, Indradhanu Market
 RC Village, Nayapalli
 Bhubaneswar-751015
 Mob- +91 9658686364, 9937842882
 GSTIN/UIN: 21BLTPP9470Q1Z0
 State Name : Odisha, Code : 21
 Contact : 9658686364
 E-Mail : purusottamcomputer.bbsr@gmail.com

Invoice No. **2042** Dated **13-Nov-2018**
 Mode/Terms of Payment
 Buyer's Order No. Dated
 Terms of Delivery

Buyer
JRG EDUCATIONAL TRUST
 PLOT NO-1, IDCO INDUSTRIAL ESTATE, KHORDHA
 State Name : Odisha, Code : 21

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------|----------|----------|----------|-----|-------------|
| 1 | CABINET ZEBRONICS | 84733099 | 36 PCS | 650.00 | PCS | 23,400.00 |
| 2 | M/B-ZEBRONICS 945 | 84733020 | 36 PCS | 2,350.00 | PCS | 84,600.00 |
| 3 | CPU DUAL CORE 2.0 | 84715000 | 36 PCS | 250.00 | PCS | 9,000.00 |
| 4 | RAM DDR2 2GB (CONSISTENT) | 8473 | 36 PCS | 750.00 | PCS | 27,000.00 |
| 5 | HDD 160GB SATA | 84717020 | 36 PCS | 800.00 | PCS | 28,800.00 |
| 6 | MONITOR XCESS 15.4" | 8528 | 36 PCS | 2,830.00 | PCS | 1,01,880.00 |
| 7 | KEYBOARD XCESS USB 202U | 8471 | 36 PCS | 220.00 | PCS | 7,920.00 |
| 8 | MOUSE CONSISTENT 0505 | 84716060 | 36 PCS | 125.00 | PCS | 4,500.00 |
| 9 | FAN DUAL CORE | 8471 | 36 PCS | 185.00 | PCS | 6,660.00 |
| 10 | SMPS FOXIN | 8504 | 36 PCS | 490.00 | PCS | 17,640.00 |

verified
14.11.18

Approved By VMH

Total **360 PCS** ₹ **3,11,400.00**
 E & O E

Amount Chargeable (in words)
 Indian Rupees Three Lakh Eleven Thousand Four Hundred Only

Company's PAN : **BLTPP9470Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **OBC**
 A/C No. : **19194015001087**
 Branch & IFS Code : **IRC VILLAGE DHANU MARK**

Customer's Seal and Signature

Received By: RITE-STORE
 Signature: *[Signature]*
 Date: *14/11/18*

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

(1st floor, Admin Building)

*For BPO Lab-1 at
 26 system set) Skill Centre*

Academic file

Principal
Radhakrishna Institute of Technology
and Engineering, Bhubaneswar



GSTIN Number **21AAUCS4440B1ZM** Tax Invoice

Invoice Serial Number **9A.4349/18-19** Invoice Date **11/01/2019** Due Date **10/02/2019**
 Invoice Number **KC AGRAWAL** Transportation Mode
 Vehicle No
 Place Of Supply **ORISSA**

Details of Receiver (Billed to)
KUNJ ALLOYS PVT. LTD.
 PLOT NO. 9, S.I.C.A. ZONE B
 MANGHESHWAR IND. ESTATE,
 State **ORISSA** State Code **21** PIN **751011** City **Bhubaneswar**
 GSTIN **21AAUCS4440B1ZM** PIN **751011**

| Sl. No. | Description of Goods | HSN Code | Qty | Rate | Disc% | Disc | Taxable Value | COST Tax | IGST Tax | IGST Tax | Amount |
|--------------|--|----------|-----|----------|-------|------|---------------|-----------------|-----------------|----------------|-----------------|
| 1 | LAPTOP HP G8200P40V1T0008 14D 80883U | 8471 | 3 | 21285.00 | | | 63855.77 | 6747.11 (9%) | 6747.11 (9%) | 0 | 77350.00 |
| 2 | 50GR49571J6 50GR5031H72, 50GR4962FW DAVIER HARDWARE | 4802 | 3 | 748.48 | | | 2245.35 | 202.08 (9%) | 202.08 (9%) | 0 | 2649.51 |
| Total | | | | | | | | 66102.12 | 5949.19 | 5949.19 | 78000.50 |

In Word **Seventy Eight Thousand Rupees Only**
 Taxable Amount **66102.12**
 GST Tax **11898.38**
 Discount
 Roundoff **0.50**

Bank Detail: **HDFC A/C NO - 50200005787662, IFSC - HDFC0000630** Invoice Total **78000.00**

Declaration:
 Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**
 Charge of Cheque Bouncing RS 500/- and Interest 20% p.a. will be charged till the date of realisation of the payment
 All disputes shall lie in Bhubaneswar Jurisdiction.
 Warranty of all items are covered by the manufacturer or by their authorized service station. We do not have any legal or financial liability for the same.
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 The components shown under this invoice are in their OEM/box packing. We haven't loaded any pirated software or change in the hardware.
 Goods once sold cannot be exchanged or taken back.
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For SA ITGATEWAY PVT LTD
 Authorised Signatory:

Receiver's Signature with stamp _____ Checked By _____ Delivered By _____

Received By: **RITE-STORE**
 Signature:
 Date: **21/01/19**

For Skill Centre
 03 Nos Laptop set
 with Carrying bag

Received
 15/01/19

R. I. T. E., KHORDHA
 SI.No. **1642** Material In/Out
 Date **12/1/19** Time.....
 Security S.No.

Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

INVOICE (Page 2)

M/s Purusottam Computer
 FF/624, Indradhanu Market
 IRC Village
 Nayapaali, Bhubaneswar-751015
 GSTIN: 21BLTPP9470Q1Z01
 Purusottamcomputer.Bbsr@gmail.Com
 Mob: +91 9658686364, 9937842882

Buyer
JRG EDUCATIONAL TRUST
BARUNEI
BHUBANESWAR

| | | | |
|-----------------------|-----|------------------------|------------|
| Invoice No. | 608 | Date | 8-Sep-2017 |
| Delivery Note | | Under Terms of Payment | |
| Supplier's Ref. | | Order Reference(s) | |
| Buyer's Order No. | | Order | |
| Despatch Document No. | | Order | |
| Despatched through | | Consignment | |
| Terms of Delivery | | | |

| SI No | Description of Goods | Quantity | Rate | Per | Amount | |
|-------|------------------------|----------|----------|-----|-----------|-----------|
| 1 | MONITOR 15.1 LED XCESS | 11 PCS | 2,750.00 | PCS | 30,250.00 | |
| Total | | | | | 66 PCS | 69,300.00 |
| | | | | | | E & O |

Amount Chargeable (in words) -
 Rs. Sixty Nine Thousand Three Hundred Only

Received By: RITE-STORE
 Signature: *[Signature]*
 Date: 08/09/17

for M/s Purusottam Computer
 Authorized Signatory

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

This is a Computer Generated Invoice

Same as above 6/11

[Signature]
 Principal
 Radhakrishna Institute of Technology
 and Engineering, Bhubaneswar

Amount Chargeable (in words)
 Rs. Sixty Nine Thousand Three Hundred Only

Received By: RITE-STORE