

List of Completed Project for the Financial Year : 2023-24

Sl. No	Name of Work	Head of Items	Items Details	Name of Vendor	Amount	Bill No. & Date	Reference Page	Remarks
1	Supply of Gym equipments for the Department of Physical Education And Sports Sciences	A/C: UBI a/c-5258 (Sports Equipments)	Gym equipments	M/s Verma Sports	1045506.00	VS/1246/2022-23 Dtd. 01/06/2023	1 - 3	Completed
2	Supply of Gym equipments for the Department of Physical Education And Sports Sciences	A/C: Revenue A/c-307 (Sports Equipments)	Gym equipments	M/s Verma Sports	186882.00	VS/1246/2022-23 Dtd. 01/06/2023	4 - 6	Completed
3	Supply of Chemicals , Glass ware & minor equipments for the Department of Botany	CH: 01/ACD/04 (Rec-31) TSA/RBI/1052	Lab Consumables and Chemicals	M/s North East Chemical Corporation	693683.00	NECC/23-24 Dtd.19/03/24	7 - 14	Completed
4	Supplied of Furniture for various Halls of Residence & Central Library	Capital Grant furniture (SB-4536-Pvs Balance)	Furniture	DPL Suppliers, Delhi	9563000.00	23-34/40 dtd. 30/01/24	15 - 23	Completed
5	Supplied of Furniture for various Halls of Residence & Central Library	Capital Grant Furniture (Recurring-31)	Furniture	DPL Suppliers, Delhi	5191473.00	23-34/40 dtd. 30/01/24	15 - 23	Completed
6	Supplied of equipments for Department of Agricultural Sciences	CH: 01/CAP/08 Capital Expenditure 2023-24 (Scientific Equipments)	Equipments	Bhawani Enterprises, Tezpur , Assam	2333394.00	1833 dtd. 16-02-2024	24 - 27	Completed
7	Refiling and New Fire extinguisher	CH: 01/CAP/02 (Rec-31) TSA-RBI-1052	Refiling and New Fire extinguisher	M/s Bhawani Enterprises, tezpur	601790.00	1866 Dtd. 28/03/2024	28 - 37	Completed
8	Printing of various items	CH:01/CSV/01 (Rec-31) TSA-RBI-1052	Various printing items for central store	M/s Shanti Enterprises, Nlg	1139393.00	SE/GST/621/22-23 Dtd. 19/02/2024	38 - 40	Completed
9	Supply of Kitchen Utensils	CH:01/CSV/24 (Rec-31) TSA-RBI-1052	Kitchen Utensils	M/s Nabam Taba, Doimukh	1438345.00	125 Dtd. 25/03/2024	41 - 49	Completed


 OFFICER
 सम्पदा अधिकारी
 Rajiv Gandhi University
 राजीव गांधी विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोइमुख (अ.प्र.)

10	Supply of Kitchen Utensils	CH:01/CSV/24 (Rec-31) TSA-RBI-1052	Kitchen Utensils	M/s Nabam Taba, Doimukh	1291733.00	82 Dtd. 10/08/2023	50 - 66	Completed
11	Supply of Refrigerator	CH:01/CSV/24 (Rec-31) TSA-RBI-1052	Refrigerator for various halls of residence	M/s Green Valley Enterprises, Nlg	242766.00	GVE/426/2023- 24 dtd. 19/08/2023	67 -74	Completed
12	Supply of Air Conditioner	CH:Capital Expenditure 2023-24 (SH:Equipment) TSA-RBI-1052	Air Conditioner for various depts	M/s Agarwal Safe Co. Nlg	1352500.00	INV-24-2622 dtd. 05/12/2023	75 - 79	Completed
13	Supply of Furniture	Capital Grant 2023-24 (Furniture/Fixture) TSA- RBI-1052	Student Desk- Cum Bench for various depts	M/s Diamond Creation, Thana Road, Delhi	2296875.00	2023-24/11 dtd. 14/09/2023	80 - 82	Completed
14	Supply of Curtains	CH:01/CSV/16 (Rec-31) TSA-RBI-1052	Curtains for various depts	M/s Reengum Agency, Nirjuli	3780673.00	RA/069 dtd. 26/03/2024	83 - 89	Completed
15	Supply of Curtains	CH:01/CSV/16 (Rec-31) TSA-RBI-1052	Curtains for various depts	M/s Reengum Agency, Nirjuli	2792351.00	RA/084 dtd. 11/03/2024	90 - 92	Completed


 ESTATE OFFICER
 सम्पदा अधिकारी
 Rajiv Gandhi University
 राजीव गांधी विश्वविद्यालय
 Rono Hills, Doimukh (A.P.)
 रोनो हिल्स, दोईमुख (अ.प्र.)

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

रोडो हिल्स, दोमूक (डानगर)
Rono Hills, Doimukh (Danagar)
दोमूक - 791112,
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

Dated, 10th May, 2023

No. ST-409/SP-Sci/2021/1367

To,

M/s Verma Sports
H.B. Road, Opp. Shaik Brothers Building
Pan Bazar, Guwahati - 781 001.

Sub: Supply Order.

Ref: Your Quotation No. nil Dtd. 24/03/2023

Please arrange to supply the enlisted gym items to Dept. of Sports Science of this University.

Further, it is also requested to supply the items within 30 days from the receipt of this supply order and submit the bill for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Details.
3. Installation Report & Challan Copy.
4. Photo copy of this Order.

संपदा अधिकारी Estate Officer

प्रतिलिपि / Copy to:

1. The Head, Dept. of Sports Science for information.
2. Office Copy.
3. Guard File.

(2)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-409/SP.Sci/2021

दिनांक/Dated: 16th Sept., 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 10,45,506/- (Rupees Ten lakh forty five thousand five hundred six) only being the cost of sports items supplied to Dept. of Sports Science.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	GST 18%	Total Amount	Deduction			Net Payable Amount
					I/Tax 2% on total amount	IGST 2% On bill amount	PBG 3% on total amount	
M/s Verma Sports, Guwahati	VS/1246/2022-23 Dtd.01/06/2023	8,86,022/-	1,59,484/-	10,45,506/-	20,910/-	17,720/-	31,365/-	9,75,511/-

The PBG amount may be kept in Debt Account
Head of A/c :- UBI a/c-5258 (Sports Equipments)

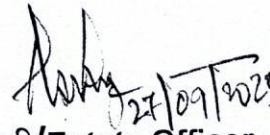
Sd/-
Finance Officer

Memo No.ST-409/Sp.Sci/2021/1543

दिनांक/Dated the 27th Sept., 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action (The PBG amount may be kept in Dept Account) please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

M/S VERMA SPORTS
H.B. ROAD, PANBAZAR
OPP. SHAIKH BROTHERS BUILDING
GUWAHATI - 781001, ASSAM
0361- 2510028 | 9435555100 | 7399007530
GSTIN/UIN: 18AAFFV2263B1ZE
State Name : Assam, Code : 18
E-Mail : verma_sports1961@yahoo.com

Consignee (Ship to)

THE DEAN
RAJIB GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH - 791112, ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

THE DEAN
RAJIB GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH - 791112, ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh

Invoice No.	e-Way Bill No.	Dated
VS/1246/2022-23		1-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
ST-409/SP-SCI/2021/1367	10-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	COSCO MOTORIZED TREADMILL C5S	95069190	18 %	1 Set	2,64,000.00	2,23,728.81	Set		2,23,728.81
2	COSCO FITLUX 3927 RACING BIKE	95069190	18 %	1 Set	1,20,800.00	1,02,372.88	Set		1,02,372.88
3	LEG CURL LEG EXTENSION	95069190	18 %	1 Pcs	1,41,000.01	1,19,491.53	Pcs		1,19,491.53
4	COSCO BICEP CURL CTB 29	95069190	18 %	1 Set	1,49,000.00	1,26,271.19	Set		1,26,271.19
5	COSCO POWER GAGE CTB 48	95069190	18 %	1 Set	89,900.00	76,186.44	Set		76,186.44
6	COSCO STEEL ROD OLYMPIC 7FEET 50MM	95069190	18 %	1 Pcs	26,500.00	22,457.63	Pcs		22,457.63
7	WEIGHT LIFTING PLATES 50MM	95069190	18 %	1 Set	1,03,499.99	87,711.86	Set		87,711.86
8	COSCO WEIGHT LIFTING ROD STEEL 4' FT	95069190	18 %	1 Pcs	4,320.00	3,661.02	Pcs		3,661.02
9	COSCO STEEL ROD OLYMPIC 6FEET 50MM	95069190	18 %	1 Pcs	5,040.00	4,271.19	Pcs		4,271.19
10	COSCO STEEL ROD REGULAR W/O THR. 5FT	95069190	18 %	1 Pcs	4,200.00	3,559.32	Pcs		3,559.32
11	BAR HOLDER 9 BARS	95069190	18 %	1 Pcs	11,499.01	9,744.92	Pcs		9,744.92
12	COSCO HEXAGONAL DUMBBELLS 120KGS	95069190	18 %	1 Set	35,280.01	29,898.31	Set		29,898.31
13	BALANCE STEP BALL BOSU BALL	95069190	18 %	1 Pcs	10,499.00	8,897.46	Pcs		8,897.46
14	Cosco Gym Ball 85 cm	95069190	18 %	10 Pc	1,555.00	1,317.80	Pc		13,178.00
15	COSCO EXERCISE BAND HEAVY	95069990	18 %	4 Pc	949.99	805.08	Pc		3,220.32
16	KP RUBBER MATS 10MM	40169100	18 %	640 Pcs	386.72	327.73	Pcs		2,09,746.00
									10,44,396.88
Less: OUTPUT IGST @ 18% Round Off									1,87,991.44 (-)0.32

This is to certify that, all the items has been received in working condition as per make and quantity mentioned above and entered in the stock register at page-7 of the department.

05/06/2023

Signature: [Signature]

Stamp: [Stamp]

Handwritten notes: 12,32,388.00, 24648.00, 20888.00, 1186,859, 26972/-

Total	12,32,388.00 ₹
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Amount Chargeable (in words)

Twelve Lakh Thirty Two Thousand Three Hundred Eighty Eight INR Only

Company's PAN : AAFFV2263B

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: VERMA SPORTS

Bank Name : CANARA BANK - 7330 140000 2084

A/c No. : 73301400002084

Branch & IFS Code: PANBAZAR BRANCH & CNRB0017330

for M/S VERMA SPORTS



Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

रोनी हिल्स, दोमकुल
Roni Hills, Doimukh
दोमकुल
Doimukh
अरुणाचल प्रदेश
Arunachal Pradesh
फोन/फैक्स: 0366
ई-मेल: registrar@rgu.ac.in
वेबसाइट: www.rgu.ac.in

No. ST-409/SP-Sci/2021/1367

Dated, 10th May, 2023

To,

M/s Verma Sports
H.B. Road, Opp. Shaik Brothers Building
Pan Bazar, Guwahati – 781 001.

Sub: Supply Order.

Ref: Your Quotation No. nil Dtd. 24/03/2023

Please arrange to supply the enlisted gym items to Dept. of Sports Science of this University.

Further, it is also requested to supply the items within 30 days from the receipt of this supply order and submit the bill for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Details.
3. Installation Report & Challan Copy.
4. Photo copy of this Order.


संपदा अधिकारी Estate Officer

प्रतिलिपि / Copy to:

1. The Head, Dept. of Sports Science for information.
2. Office Copy.
3. Guard File.

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-409/SP.Sci/2021

दिनांक/Dated: 16th Sept., 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 1,86,882/- (Rupees One lakh eighty six thousand eight hundred eighty two)** only being the cost of sports items supplied to Dept. of Sports Science out of revenue A/c – 0307 being temporary loan subject to recoupment on receipt of grant from the Ministry of Sports and Youth Affairs, Govt. of India, New Delhi.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	GST 18%	Total Amount	Deduction			Net Payable Amount
					I/Tax 2% on total amount	IGST 2% On bill amount	PBG 3% on total amount	
M/s Verma Sports, Guwahati	VS/1246/2022-23 Dtd.01/06/2023	1,58,375/-	28,507/-	1,86,882/-	3,738/-	3,168/-	5,606/-	1,74,370/-

The PBG amount may be kept in Debt Account
Head of A/c :- Revenue A/c – 307 (Sports Equipments)

Sd/-
Finance Officer

Memo No.ST-409/Sp.Sci/2021/1544
प्रतिलिपि/Copy to:

दिनांक/Dated the 27th Sept., 2023

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action (The PBG amount may be kept in Dept Account) please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.

संपदा अधिकारी/Estate Officer

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

M/S VERMA SPORTS
H.B. ROAD, PANBAZAR
OPP. SHAIKH BROTHERS BUILDING
GUWAHATI - 781001, ASSAM
0361- 2510028 | 9435555100 | 7399007530
GSTIN/UIN: 18AAFFV2263B1ZE
State Name : Assam, Code : 18
E-Mail : verma_sports1961@yahoo.com

Invoice No.	e-Way Bill No.	Dated
VS/1246/2022-23		1-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
ST-409/SP-SCI/2021/1367	10-May-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

THE DEAN
RAJIB GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH - 791112, ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12

Buyer (Bill to)

THE DEAN
RAJIB GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH - 791112, ARUNACHAL PRADESH
State Name : Arunachal Pradesh, Code : 12
Place of Supply : Arunachal Pradesh

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3	LEG CURL LEG EXTENSION	95069190	18 %	1 Pcs	1,41,000.01	1,19,491.53	Pcs		1,19,491.53
4	COSCO BICEP CURL CTB 29	95069190	18 %	1 Set	1,49,000.00	1,26,271.19	Set		1,26,271.19
5	COSCO POWER CAGE GTB 48	95069190	18 %	1 Set	89,900.00	76,186.44	Set		76,186.44
6	COSCO STEEL ROD OLYMPIC 7FEET 50MM	95069190	18 %	1 Pcs	26,500.00	22,457.63	Pcs		22,457.63
7	WEIGHT LIFTING PLATES 50MM	95069190	18 %	1 Set	1,03,499.99	87,711.86	Set		87,711.86
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11	BAR HOLDER 9 BARS	95069190	18 %	1 Pcs	11,499.01	9,744.92	Pcs		9,744.92
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13	BALANCE STEP BALL BOSU BALL	95069190	18 %	1 Pcs	10,499.00	8,897.46	Pcs		8,897.46
14	Cosco Gym Ball 85 cm	95069190	18 %	10 Pc	1,555.00	1,317.80	Pc		13,178.00
15	COSCO EXERCISE BAND HEAVY	95069990	18 %	4 Pc	949.99	805.08	Pc		3,220.32
16	KP RUBBER MATS 10MM	40169100	18 %	640 Pcs	386.72	327.73	Pcs		2,09,746.00
									10,44,396.88
Less : OUTPUT IGST @ 18% Round Off									18 % 1,87,991.44 (-)0.32

This is to certify that, all the items has been received in working condition as per make and quantity mentioned above and entered in the stock Register at page-7 of the department. *05/06/2023*

BS. Mani: 12,32,388.00
1/17/2023
GST 2% (1) 24648.00
GST 2% (1) 20888.00
11,86,859.00
26972/-

Total	12,32,388.00 ₹
-------	----------------

Amount Chargeable (in words)

Twelve Lakh Thirty Two Thousand Three Hundred Eighty Eight INR Only.

Company's PAN : AAFFV2263B

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Holder's Name: **VERMA SPORTS**
Bank Name : **CANARA BANK - 7330 140000 2084**
A/c No. : **73301400002084**
Branch & IFS Code: **PANBAZAR BRANCH & CNRB0017330**

for M/S VERMA SPORTS



Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH – 791112

No. ST-361/Bot-Lab/2019 /1727

Dated, the 6th February 2024.

To ✓

The Head
Dept. of Botany
Rajiv Gandhi University
Rono Hills Doimukh.

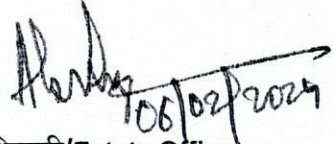
Sub: **Procurement of lab. Consumables – Regarding.**
Ref: No. RGU/BOT/Registrar/2014/Vol-I/23 dtd. 29/11/2023.

Sir,

With reference to your requisition cited above, the administration has approved to procure the laboratory items (consumables) for the department. You are, therefore, requested to place the supply order to the concern firms(S) as per terms and conditions of rate contract.

In this regard, it is to inform you that the items received by the department shall be verified by a team constituted by Competent Authority. It is also requested to confirm that the lab. Chemicals are not used by any staff for project work.

Further, you are requested to forward the bill with certificate for payment.


संपद अधिकारी/Estate Officer

Recd File

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h (lanaga
- 79111
h - 79111
shal Prade
60-227725
60-22778
ar@rgu.ac
ite: rgu.ac



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के समस्त के अतिरिक्त 2007 में स्थापित)
A CENTRAL UNIVERSITY ESTABLISHED BY AN ACT OF PARLIAMENT IN 2007

रोनो हिल्स, दोइमुख (ई.ए.
Rono Hills, Doimukh (Itan
दोइमुख - 791112
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227
फैक्स/Fax: 0360-227
ई-मेल/E-mail: registrar@rgu
वेबसाइट/Website: rgu

Dated 12th February, 2024

SUPPLY ORDER

To

M/s North East Chemicals Corporation
S.C. Goswami Road, Pan Bazar
Guwahati, Assam - 781001

Sub: Supply Order for purchase of laboratory consumables (chemicals & glass wares)

Ref: Your quotation No. NECC/QTN/GHY/F-60/2902/2023-24/K, Dated 22/11/23
Your quotation No. NECC/QTN/GHY/F-60/2900/2023-24/K, dated 22/11/23

Supply Order: No. ST-361/Bot-Lab/2019/1727, Dated 6th February, 2024.

Sir

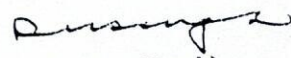
With reference to your aforementioned quotation, you are requested to supply laboratory consumables (chemicals and glass wares) as mentioned in the list enclosed herewith to the Department of Botany at the earliest.

Kindly provide supply of all items within 30 (Thirty) days from the date of issue of this order and submit your bills in triplicate along with other relevant documents to the undersigned for payment as per the approved rate contract with the University.

Enclosure:

2. List of laboratory consumable items.

Yours sincerely


(Prof. R.K. Singh)

Head

Dept. of Botany
Rajiv Gandhi University
Doimukh - 791112

Copy to:

2. The Estate Officer, RGU for kind information.

(9)

राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-361/Bot.Lab/2019

दिनांक/Dated: 30th March, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 6,93,683/- (Rupees Six lakh ninety three thousand six hundred eighty three) only being the cost of lab. Consumable and chemicals items supplied to Dept. of Botany.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	I/Tax 2%	IGST 2% (5,88,903/-)	Net Payable
M/s North East Chemical Corporation, Guwahati	NECC/23-24 Dtd 19/03/24	6,93,683/-	13,874/-	11,778/-	6,68,031/-

CH: 01/ACD/04 (Rec-31) TSA/RBI/1052

Sd/-
Finance Officer

Memo No.ST-361/Bot.Lab/2019 / 1939

दिनांक/Dated the 31st March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

TAX INVOICE

NORTH EAST CHEMICALS CORPORATION S C GOSWAMI ROAD, PAN BAZAR GUWAHATI ASSAM-781001 GSTIN/UIN: 18AANFN4146P1ZJ State Name : Assam, Code : 18 E-Mail : necgghy@gmail.com					Invoice No. NECC/23-24/5500		Dated 19-Mar-24			
Consignee (Ship to) PROF.R.K.SIGN DEPT.OF BOTANY RAJIV GANDHI UNIVERSITY RONO HILL, DOIMUKH-791112 State Name :Arunachal Pradesh, Code : 12					Delivery Note		Mode/Terms of Payment			
					Reference No. & Date.		Other References			
					Buyer's Order No. ST-361/Bot-Lab/2019/1727		Dated 6-Feb-24			
Buyer (Bill to) THE HEAD DEPT.OF BOTANY RAJIV GANDHI UNIVERSITY RONO HILL, DOIMUKH-791112 State Name :Arunachal Pradesh, Code : 12					Dispatch Doc No.		Delivery Note Date			
					Dispatched through		Destination			
					Vessel/Flight No.		Place of receipt by shipper:			
					City/Port of Loading		City/Port of Discharge			
					Terms of Delivery					
SI No	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PARAFILM 4" X 125' TARSON	34049010	18 %	TARSONS	380020 (N)	1 PACKS	3006.00	PACKS	10 %	2706.40
2	COVER GLASS 18X18	70179090	18 %	BLUE STAR		20 PACKS	90.00	PACKS		1800.00
3	FORCEPS BLUNT DISSECTING 8"BOROSIL	90330000	18 %	BOROSIL	LAFB8888008	5.00 NOS	270.00	NOS	15 %	1147.50
4	PLAIN FUNNEL SHORT STEM 50MM	70179090	18 %	BOROSIL	6140065	10.00 NOS	145.00	NOS	15 %	1232.50
5	PLAIN FUNNEL SHORT STEM 100MM	70179090	18 %	BOROSIL	6140077	10.00 NOS	225.00	NOS	15 %	1912.50
6	WEIGHING SCOOP 10ML	70179090	18 %	BOROSIL	7200006	5.00 NOS	315.00	NOS	15 %	1338.75
7	GEN2 HEATING MANTLE 1LIT WITH TEMPDISP	84198990	18 %	BOROSIL	BLFHGM0010000	2.00 NOS	9000.00	NOS	15 %	15300.00
8	MICRO SCOOP SPATULA 6"	90189022	18 %	BOROSIL	LASC8888M06	5.00 NOS	75.00	NOS	15 %	318.75
9	ONE END FLAT & ONE END SPOON 6"	90189022	18 %	BOROSIL	LASP8888006	5.00 NOS	75.00	NOS	15 %	318.75
10	PETRIDISH S LINE 100X20	70179090	18 %	BOROSIL	3165A77	300.00 NOS	185.00	NOS	15 %	47175.00
11	FUNNEL SEPARATING PEAR SHAPE 250ML	70179090	18 %	BOROSIL	6403021	5.00 NOS	1670.00	NOS	15 %	7097.50
12	SEROLOGICAL PIPETTE CLASS A 1ML .01ML	7017	18 %	BOROSIL	7079P01	10.00 NOS	715.00	NOS	15 %	6077.50
13	SEROLOGICAL PIPETTE CLASS A 1ML	7017	18 %	BOROSIL	7079P11	10.00 NOS	520.00	NOS	15 %	4420.00
14	SEROLOGICAL PIPETTE CLASS A 2ML	7017	18 %	BOROSIL	7079P02	10.00 NOS	580.00	NOS	15 %	4930.00
15	PIPETTES	7017	18 %	BOROSIL	7079P22	10.00 NOS	540.00	NOS	15 %	4590.00
16	SEROLOGICAL PIPETTE CLASS A 5ML	70179010	18 %	BOROSIL	7079p05	10.00 NOS	670.00	NOS	15 %	5695.00
17	PIPETTES SEROLOGICAL CLASS A 5ML	70179010	18 %	BOROSIL	7079P55	10.00 NOS	630.00	NOS	15 %	5355.00
18	SEROLOGICAL PIPETTE CLASS A 10ML	70179010	18 %	BOROSIL	7079P06	20.00 NOS	720.00	NOS	15 %	12240.00
19	EXTRACTION APPARATUS SOXHELT WITH	70179090	18 %	BOROSIL	3840020	1.00 NOS	4100.00	NOS	15 %	3485.00
20	TEST TUBE WITH RIM 27ML	70179090	18 %	BOROSIL	9800U06	400.00 NOS	22.00	NOS	15 %	7480.00
21	WATCH GLASSES S LINE 100MM	70179090	18 %	BOROSIL	9986077	120.00 NOS	125.00	NOS	15 %	12750.00
22	GREEN MM	39269099	18 %	PROMEGA	M7122	2.00 NOS	5100.00	NOS		10200.00
23	5,5'-Dithiobis(2-nitrobenzoic acid) 1GM	29309099	18 %	HI-MEDIA	GRM1677-1G	1.00 NOS	1485.00	NOS	10 %	1318.50
24	Absorbent Cotton Wool (HIMEDIA)	56012110	18 %	HI-MEDIA	LA1018-5NO	5 PACKS	2635.00	PACKS	10 %	11857.50
25	1-NAPHTHOL 100G	29071510	18 %	HI-MEDIA	GRM1392-100G	1.00 NOS	545.00	NOS	10 %	490.50
26	Auto HiPette™ Battery 2NO	3926	18 %	HI-MEDIA	LA692A-2NO	2.00 NOS	1415.00	NOS	10 %	2547.00
27	BARRIER TIPS , MAX CAPACITY 200UL	84799090	18 %	HI-MEDIA	LA751A-1X99NO	1.00 NOS	450.00	NOS	10 %	405.00
28	Cellulose microcrystalline	39129090	18 %	HI-MEDIA	GRM332-500G	1.00 NOS	1195.00	NOS	10 %	1075.50
29	DIALYSIS MEMBRANE 150 AV FLAT WIDTH	39173990	18 %	HI-MEDIA	LA401-10MT	1.00 NOS	6030.00	NOS	10 %	5427.00
30	DIALYSIS MEMBRANE 6 AV FLAT WIDTH 25.27	39173990	18 %	HI-MEDIA	LA390-10MT	1.00 NOS	4290.00	NOS	10 %	3861.00
31	EDTA DISODIUM SALT DIHYDRATE 100G	29224990	18 %	HI-MEDIA	PCT0105-100G	1.00 NOS	380.00	NOS	10 %	342.00
32	Glutathione reduced -5G	2903	18 %	HI-MEDIA	TC134-5G	1 PACKS	3640.00	PACKS	10 %	3276.00
33	Guaiacol, HI-LR™ 250GM	29095090	18 %	HI-MEDIA	RM1118-250G	1.00 NOS	1235.00	NOS	10 %	1111.50
34	NADPH (TPNH) TETRASODIUM SALT 100MG	29349900	18 %	HI-MEDIA	RM576-100MG	1.00 NOS	5085.00	NOS	10 %	4576.50
35	Non-Absorbent Cotton 5NO	30059090	12 %	HI-MEDIA	LA1017-5NO	5.00 NOS	2890.00	NOS	10 %	13005.00
36	NUTRIENT AGAR 500GM	38210000	18 %	HI-MEDIA	M001-500G	1.00 NOS	3235.00	NOS	10 %	2911.50
37	CYANOSINE HI CERT	32129090	18 %	HI-MEDIA	RM835-25GM	1.00 NOS	1045.00	NOS	10 %	940.50
38	Phosphate Buffer pH 7.00 (10X100ML)	3821	18 %	HI-MEDIA	LQ154C-10X100ML	1.00 NOS	2285.00	NOS	10 %	2056.50
39	Potassium ferrocyanide trihydrate, HI-LR	28372020	18 %	HI-MEDIA	GRM626-500G	1.00 NOS	1055.00	NOS	10 %	949.50
40	Potassium hydroxide pellets 500G	28152000	18 %	HI-MEDIA	TC505-500G	1.00 NOS	415.00	NOS	10 %	373.50
41	POTATO DEXTROSE AGAR 500G	38210000	18 %	HI-MEDIA	GMH096-500G	1.00 NOS	4020.00	NOS	10 %	3618.00
42	Pyridoxine hydrochloride 25GM(HIMEDIA)	29362990	18 %	HI-MEDIA	PCT0212-25G	1.00 NOS	730.00	NOS	10 %	657.00
43	SODIUM HYDROXIDE PELLETS CAUSTIC	28151190	18 %	HI-MEDIA	TC460-500G	1.00 NOS	420.00	NOS	10 %	378.00

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SI No.	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
44	Sterile Discs-5x50DS	38220019	12 %	HI-MEDIA	SD067-5X50DS	1.00 NOS	330.00	NOS	10 %	297.00
45	SUPEROXIDE DISMUTASE SOD CELL	35079099	18 %	HI-MEDIA	TC693-15KU	1.00 NOS	10515.00	NOS	10 %	9463.50
46	HYDROCHLORIC ACID 35% EMPLURA 2.5LTR	28061000	18 %	MERCK	1.93401.2521	1.00 NOS	1160.00	NOS	20 %	928.00
47	Absorbent Cotton Wool -1NO	56012110	18 %	HI-MEDIA	LA1018-1NO	10.00 NOS	590.00	NOS	10 %	5310.00
48	Non Absorbent Cotton 1NO	30059090	12 %	HI-MEDIA	LA1017-1NO	4 PACKS	645.00	PACKS	10 %	2322.00
49	ALUMINIUM FOIL	76071910	18 %	FRESHWRAP		2 PACKS	105.00	PACKS		210.00
50	ABSORBANT COTTON (N)	56012110	12 %	LOCAL		10 PACKS	150.00	PACKS		1500.00
51	NON AB COTTON 400 GROSS(J)	52030000	5 %	LOCAL		10.00 NOS	150.00	NOS		1500.00
52	2,2'-BIPYRIDINE GR FOR ANALYSIS 5G	29333990	18 %	Merck	1.03098.0005	1.00 NOS	7310.00	NOS	20 %	5848.00
53	ACETONE EMPLURA 500ML	29141100	18 %	Merck	1.94500.0521	2.00 NOS	626.00	NOS	20 %	1001.60
54	BARIUM CHLORIDE DIHYDRATE EM 500GM	28273990	18 %	Merck	1.93658.0521	1.00 NOS	595.00	NOS	20 %	476.00
55	BENZENE EMPLURA 2.5LTR	29022000	18 %	Merck	1.01782.2521	5.00 NOS	2520.00	NOS	20 %	10080.00
56	CHLOROFORM EMPLURA 500ML	29031300	18 %	Merck	1.94506.0521	2.00 NOS	658.00	NOS	20 %	1052.80
57	SULFURIC ACID EMPLURA 2.5LTR	28070010	18 %	Merck	1.93400.2521	1.00 NOS	1840.00	NOS	20 %	1472.00
58	COPPER(II) NITRATE TRIHYDRATE EMPLURA	28342990	18 %	Merck	1.93629.0521	1.00 NOS	1540.00	NOS	20 %	1232.00
59	COPPER (II) SULFATE PENTAHYDRATE	28332500	18 %	Merck	1.93616.0521	1.00 NOS	1130.00	NOS	20 %	904.00
60	DIMETHYL SULFOXIDE EMPLURA 500ML	29309060	18 %	Merck	1.16743.0521	1.00 NOS	1730.00	NOS	20 %	1384.00
61	EXTRAN MA02 5LTR	34022090	18 %	Merck	60755350001730	3.00 NOS	2460.00	NOS	20 %	5904.00
62	FORMALDEHYDE SOL 37% EMPLURA 500ML	29121100	18 %	Merck	1.94989.0521	1.00 NOS	530.00	NOS	20 %	424.00
63	FORMALDEHYDE SOLUTION 37% 5LIT	29121100	18 %	Merck	1.94989.5021	3.00 NOS	2190.00	NOS	20 %	5256.00
64	GLYCEROL ANHYDROUS EMPARTA 500ML	29054500	18 %	Merck	1.07051.0521	3.00 NOS	892.00	NOS	20 %	2140.80
65	Water, suitable for HPLC-2.5LT	28539090	18 %	SIGMA	270733- 2.5LT	1.00 NOS	5250.13	NOS		5250.13
66	HYDROCHLORIC ACID 35% EMPLURA 500ML	28061000	18 %	Merck	1.93401.0521	1.00 NOS	501.00	NOS	20 %	400.80
67	DL-LACTIC ACID 88% FOR ANALYSIS 500GM	29181110	18 %	Merck	1.93027.0521	5.00 NOS	1660.00	NOS	20 %	6640.00
68	LEAD(II) ACETATE TRIHYDRATE 500GM	29152990	18 %	Merck	1.93679.0521	1.00 NOS	824.00	NOS	20 %	659.20
69	MAGNESIUM SULFATE HEPTAHYDRATE	28332100	18 %	Merck	1.93645.0521	1.00 NOS	365.00	NOS	20 %	292.00
70	METHANOL FOR ANALYSIS EMPARTA 2.5LTR	29051100	18 %	Merck	1.07018.2521	5.00 NOS	1300.00	NOS	20 %	5200.00
71	METHANOL EMPLURA 500ML	29051100	18 %	Merck	1.94516.0521	2.00 NOS	446.00	NOS	20 %	713.60
72	VARIABLE VOLUME PIPETTE 1000-5000UL	84798999	18 %	TARSONS	030060	1 PACKS	6374.00	PACKS	10 %	5736.60
73	VARIABLE VOLUME PIPETTE 2-20	84798999	18 %	TARSONS	030020	1 PACKS	6374.00	PACKS	10 %	5736.60
74	AUTOCCLAVABLE BAGS 12"x24" 100/PK	39232100	18 %	TARSONS	550022	2 PACKS	2418.00	PACKS	10 %	4352.40
75	CENTRIFUGE TUBE SCREW CAP PP 10ML	39269099	18 %	TARSONS	541020	1 PACKS	873.00	PACKS	10 %	785.70
76	CRYO BABIES / TAGS 32.5X12.7 1000/PK	39199090	18 %	TARSONS	526070	3 PACKS	4862.00	PACKS	10 %	13127.40
77	DRAINING TRAY 400X300X100MM 6/PK	39269099	18 %	TARSONS	109000	2 PACKS	5949.00	PACKS	10 %	10708.20
78	BLUE NITRILE GLOVES G10 2PRO MEDIUM	40159030	18 %	TARSONS	370023	10 PACKS	1430.00	PACKS	10 %	12870.00
79	L SHAPE SPREADER IND.PACK	39269099	18 %	TARSONS	920082	2 PACKS	1562.00	PACKS	10 %	2811.60
80	BLUE NITRILE GLOVES G10 2PRO MEDIUM	40159030	18 %	TARSONS	370023	3 PACKS	1430.00	PACKS	10 %	3861.00
81	SPECIMEN CONTAINER 250ML 12/PK	39233090	18 %	TARSONS	881090	6 PACKS	2610.00	PACKS	10 %	14094.00
82	SPECIMEN CONTAINER 500 ML 6/PK	39233090	18 %	TARSONS	881100	6 PACKS	2541.00	PACKS	10 %	13721.40
83	SPECIMEN CONTAINER 1000ML	39233090	18 %	TARSONS	881111	6 PACKS	3489.00	PACKS	10 %	18840.60
84	TEST TUBE STAND 20 PLACES 20 MM	39269099	18 %	TARSONS	202030	5 PACKS	1458.00	PACKS	10 %	6561.00
85	Gilbenclamide-25GM	29359090	18 %	TCI	G0382-25GM	1.00 NOS	6700.00	NOS		6700.00
86	6HYDROXY 2,5,7 & TETRAMETHYLCHROMAN	98020000	18 %	TCI	H0726-1G	1.00 NOS	10300.00	NOS		10300.00

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NORTH EAST CHEMICALS CORPORATION S C GOSWAMI ROAD, PAN BAZAR GUWAHATI ASSAM-781001 GSTIN/UIN: 18AANFN4146P1ZJ State Name : Assam, Code : 18 E-Mail : neccgghy@gmail.com					Invoice No. NECC/23-24/5500	Dated 19-Mar-24				
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Sl No	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc %	Amount
87	3,5-DINITROSALICYLIC ACID, 98% 100GM	29182990	18 %	SIGMA	128848-100G	1.00 NOS	5705.40	NOS		5705.40
88	15ml CENTRIFUGE TUBE BULK STERILE 5000TUBES	39269099	18 %	Thermo Fisher Scientific	LSCT15BS	1 PACKS	5042.00	PACKS	5 %	4789.90
89	F96 WELL TC PLATE W/LID CASE OF 50	39269099	18 %	Thermo Fisher Scientific	167008	1 PACKS	12397.00	PACKS	5 %	11777.15
90	LABSERV NON STERILE POWDER FREE NITRILE GLOVES M	40151900	18 %	Thermo Fisher Scientific	LSG781635	1 PACKS	1050.00	PACKS	5 %	997.50
91	SYRINGE FILTER PES 02UM 25MM STERILE	84212900	18 %	Thermo Fisher Scientific	725-2520	1.00 NOS	8031.00	NOS	5 %	7629.45
92	FILTER PAPER NO 41 12.5CM 100/PK	48232000	18 %	WHATMAN	1441-125	1 PACKS	5530.00	PACKS	15 %	4700.50
93	FILTER PAPER NO 1 12.5CM 100/PK	48232000	18 %	WHATMAN	1001-125	1 PACKS	1700.00	PACKS	15 %	1445.00
94	FILTER PAPER NO 41 12.5CM 100/PK	48232000	18 %	WHATMAN	1441-125	1 PACKS	5530.00	PACKS	15 %	4700.50
95	WHATMAN FILTER PAPER NO 42 110MM	48232000	18 %	WHATMAN	1442-110	1 PACKS	4320.00	PACKS	15 %	3672.00
96	Czapek-Dox broth, suitable for microbiology.-	98020000	18 %	SIGMA	C1551-250G	2.00 NOS	10034.00	NOS		20068.00
97	PARAFILM 4" X 125' TARSON	34049010	18 %	TARSONS	380020 (N)	2 PACKS	3006.00	PACKS	10 %	5410.80
98	TISSUE ROLL	48181000	18 %	CRWON		10.00 NOS	35.00	NOS		350.00
99	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		21 BASE	22.00	BASE		462.00
100	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		21 BASE	22.00	BASE		462.00
101	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		20 BASE	22.00	BASE		440.00
102	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		21 BASE	22.00	BASE		462.00
103	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		22 BASE	22.00	BASE		484.00
104	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		19 BASE	22.00	BASE		418.00
105	SIGMA PRIMER DESALTED 0.05 MOL	70179090	18 %	SIGMA		20 BASE	22.00	BASE		440.00
106	15ml CENTRIFUGE TUBE BULK STERILE 5000TUBES	39269099	18 %	Thermo Fisher Scientific	LSCT15BS	1 PACKS	5042.00	PACKS	5 %	4789.90
107	PARAFILM 4" X 125' TARSON	34049010	18 %	TARSONS	380020 (N)	1 PACKS	3006.00	PACKS	10 %	2705.40
108	L-DOPA 5G	29225090	18 %	HI-MEDIA	GRM360-5G	1.00 NOS	1705.00	NOS	10 %	1534.50
109	PETROLEUM ETHER 40-60 EMPLURA 2.5LTR	27101290	18 %	MERCK	1.94520.2521	10.00 NOS	3610.00	NOS	20 %	28880.00
110	Anabaena	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
111	Gleocapsa	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
112	Gleotrichia	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
113	Microcystis	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
114	Nostoc Veg	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
115	Oscillatoria	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
116	Pinnularia	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
117	Rivularia	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
118	Spirulina	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
119	Chlamydomonas	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
120	Clostridium	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
121	Caulerpa Texifolia	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
122	Caulerpa Racemosa	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
123	Chara (Reproductive)	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
124	Chlorella	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
125	Cladophora	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00

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126	Closterium	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
127	Codium	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
128	Cosmarium	90230090	18 %	Biocraft		3 NOS	130.00	5 Units		390.00
129	Diatoms pinnate type	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
130	Diatoms centric type	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
131	Euglen a	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
132	Hydrodictyon\	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
133	Oedogonium	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
134	Pithophthora	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
135	Pinnularia	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
136	Spirogyra zygote stage	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
137	Ulothrix	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
138	Ulva Thallus	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
139	Vaucheria vegetative	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
140	Volvox	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
141	Zygnema vegetative	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
142	Zygnema conjugate	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
143	Zygnema Lateral conjugate	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
144	Dictyota	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
145	Laminera fertile	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
146	Sargassum fertile	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
147	Sargassum vegetative	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
148	sargassum plant	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
149	Batrachospermum vegetative	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
150	Batrachospermum sexual	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
151	Gelidium	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
152	Gracillaria	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
153	Polysiphonia veg	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
154	Polysiphonia tetrasporic	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
155	Polysiphonia cystocarpic	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
156	Albugo (Cystopus), Conidial	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
157	Albugo (Cystopus). Sexual	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
158	Albugo (Cystopus), Hypertrophy	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
159	Pythium	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
160	Plasmospora	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
161	Synchytricum on leaf	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
162	Phyllactinia	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
163	Peziza	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
164	Taphrina	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
165	Polyporus	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
166	Puccinia uredo	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
167	Puccinia Teuento	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00

continued to page number 5

continued to page number 5

SUBJECT TO GUWAHATI JURISDICTION

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TAX INVOICE

NORTH EAST CHEMICALS CORPORATION S C GOSWAMI ROAD, PAN BAZAR GUWAHATI ASSAM-781001 GSTIN/UIN: 18AANFN4146P1ZJ State Name : Assam, Code : 18 E-Mail : neccghy@gmail.com					Invoice No. NECC/23-24/5500		Dated 19-Mar-24	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No. ST-361/Bot-Lab/2019/1727		Dated 6-Feb-24	
Consignee (Ship to) PROF.R.K.SIGN DEPT.OF BOTANY RAJIV GANDHI UNIVERSITY RONO HILL, DOIMUKH-791112 State Name :Arunachal Pradesh, Code : 12					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Vessel/Flight No.		Place of receipt by shipper:	
					City/Port of Loading		City/Port of Discharge	
Buyer (Bill to) THE HEAD DEPT.OF BOTANY RAJIV GANDHI UNIVERSITY RONO HILL, DOIMUKH-791112 State Name :Arunachal Pradesh, Code : 12					Terms of Delivery			

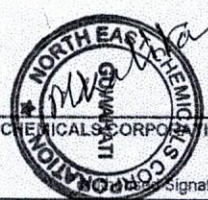
SI No	Description of Goods	HSN/SAC	GST Rate	Make	Part No.	Quantity	Rate	per	Disc. %	Amount
168	Puccinia Accidial	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
169	Puccinia Pycnidial	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
170	Ustilago on wheat	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
171	Ustilago on Barley	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
172	Ustilago on Oat covered Smut	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
173	Alternaria	90230090	18 %	Biocraft		3 NOS	208.00	5 Units		624.00
174	Cercospora	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
175	Fusarium	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
176	Helminthosporium	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
177	Colletotrichum	90230090	18 %	Biocraft		3 NOS	286.00	5 Units		858.00
178	Citrus canker	90230090	18 %	Biocraft		3 NOS	234.00	5 Units		702.00
										588902.58
										104780.03
										0.39
										634961.00
										693683.00
										E. & O.E
										693683.6

Amount Chargeable (in words) INR Six Lakh Ninty Three Thousand Six Hundred Eighty Three Only					
		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
		570278.58	18%	102650.15	102650.15
		17124.00	12%	2054.88	2054.88
		1500.00	5%	75.00	75.00
		Total:		104780.03	104780.03

Tax Amount (in words) :INR Ninety Five Thousand Eight Hundred Twenty Two and Fifty One paise Only

Company's PAN : **AANFN4146P**

Company's Bank Details
 A/c Holder's Name: NORTH EAST CHEMICALS CORPORATION
 Bank Name:HDFC BANK LTD GHYOD A/C 50200085130255
 A/c No.: 50200085130255
 Branch & IFS Code: RUKMINIGAON & HDFC0000757
 SWIFT Code: HDFC0000757


 for NORTH EAST CHEMICALS CORPORATION
 Signatory

SUBJECT TO GUWAHATI JURISDICTION

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Bill and 693683.00
 1/7ad 2% 13874.00 (-)
 16ST 2% 11778.00 (-)
 (on 588903)
 Net pay: 26,68,031.00

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RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791 112

No. ST-146/F&E/LIB/2008

Dated 24th March, 2024

SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs.95,63,000/- (Rupees Ninety five lakh sixty three thousand) only being the cost of Furniture for Central Library and Various Halls of Residence, RGU.

Approval is also hereby accorded to pay the amounts as under:

Name of Firms	Bill No. & Date	Amount	I/Tax 2%	IGST 2% on	Security 5%	PBG 3%	Net Payable
DPL Suppliers, Delhi.	23-24/40 Dtd. 30/1/24	95,63,000/-	1,91,260/-	8104237/- 1,62,085/-	4,78,150/-	2,86,890/-	84,44,615/-

An amount of Rs. 3,53,345/- (Three lakh fifty three thousand three hundred and forty five) only being the various taxes may be drawn in favour of concerned govt. account. An amount of Rs. 7,65,040/- only being 5% security deposit and 3% PBG may be kept in Debt. a/c of RGU.

Head of A/c: Capital Grant Furniture (SB-4536-Pvs Balance)

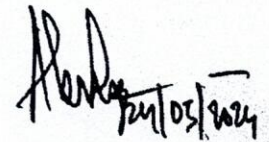
Sd/-
Finance Officer

Memo No. ST-146/F&E/LIB/2008/1841

Dated 24th March, 2024

Copy to:

5. The Assistant Registrar (Fin) Bill/DDO for information and necessary action
6. Concerned Firm for information
- ✓ 7. Office copy
8. Guard File


Estate Officer

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RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH - 791 112

No. ST-146/F&E/LIB/2008

Dated 24th March, 2024

SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs.51,91,473/- (Rupees fifty one lakh ninety one thousand four hundred and seventy three) only being the cost of Furniture for Central Library and Various Halls of Residence, RGU.

Approval is also hereby accorded to pay the amounts as under:

Name of Firms	Bill No. & Date	Amount	I/Tax 2%	IGST 2% on 43,99,554/-	Security 5%	PBG 3%	Net Payable
DPL Suppliers, Delhi.	23-24/40 Dtd. 30/1/24	51,91473/-	103829/-	87991/-	2,59,574/-	155744/-	45,84,335/-

An amount of Rs. 1,91,820 (One lakh ninety one thousand eight hundred twenty) only being the various taxes may be drawn in favour of concerned govt. account. An amount of Rs. 4,15,318/- only being 5% security deposit and 3% PBG may be kept in Debt. a/c of RGU.

Head of A/c: Capital Grant Furniture Recurring 31

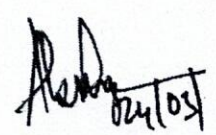
Sd/-
Finance Officer

Dated 24th March, 2024

Memo No. ST-146/F&E/LIB/2008/184

Copy to:

1. The Assistant Registrar (Fin) Bill/DDO for information and necessary action
2. Concerned Firm for information
3. Office copy
4. Guard File


Estate Officer

Tax Invoice

e-Invoice

(29)

IRN : 6adfe5fc6182425727a0e8cedd415429cfc67779c5e3f-382fa42f2a654959996
 Ack No. : 172414304652911
 Ack Date : 30-Jan-24



DPL SUPPLIERS

BASTI HARPHOOL SINGH SADAR THANA
 ROAD CENTRAL DELHI
 GSTIN/UIN: 07AENPJ0895H1Z6
 State Name : Delhi, Code : 07

Invoice No.
23-24/40
 Delivery Note

Dated
30-Jan-24

Consignee (Ship to)

RAJIV GANDHI UNIVERSITY
 CAMPUS, RONO HILLS, DOIMUKH, Papum,
 Pare, Arunachal Pradesh, 791112
 GSTIN/UIN : 12SHLA00649FIDS
 State Name : Arunachal Pradesh, Code : 12

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

RAJIV GANDHI UNIVERSITY
 CAMPUS, RONO HILLS, DOIMUKH, Papum,
 Pare, Arunachal Pradesh, 791112
 GSTIN/UIN : 12SHLA00649FIDS
 State Name : Arunachal Pradesh, Code : 12
 Place of Supply : Arunachal Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Study Cubicle	9403	50 Nos	1,01,288.14	Nos	50,64,407.00
2	Cubicle Chair	9403	200 Nos	8,315.25	Nos	16,63,050.00
3	Book Rack Main Unit	9403	20 Nos	32,100.00	Nos	6,42,000.00
4	Book Rack Addon Unit	9403	120 Nos	26,797.45	Nos	32,15,694.00
5	ALMIRAH	9403	20 Nos	36,017.00	Nos	7,20,340.00
6	M.S Bed	9403	40 Nos	13,350.00	Nos	5,34,000.00
7	Study Table	9403	44 Nos	10,950.00	Nos	4,81,800.00
8	Chair	9403	50 Nos	3,650.00	Nos	1,82,500.00
Output IGST @18%						1,25,03,791.00
						22,50,682.38
						18 %

continued to page number 2

SUBJECT TO ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY. JURISDICTION

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Tax Invoice (Page 2)

DPL SUPPLIERS BASTI HARPHOOL SINGH SADAR THANA ROAD CENTRAL DELHI GSTIN/UID: 07AENPJ0895H1Z6 State Name : Delhi, Code : 07		Invoice No. 23-24/40 Dated 30-Jan-24	
Consignee (Ship to) RAJIV GANDHI UNIVERSITY CAMPUS, RONOHILLS, DOIMUKH, Papum, Pare, Arunachal Pradesh, 791112 GSTIN/UID : 12SHLA00649FIDS State Name : Arunachal Pradesh, Code : 12		Delivery Note Reference No. & Date. Other References	
Buyer (Bill to) RAJIV GANDHI UNIVERSITY CAMPUS, RONOHILLS, DOIMUKH, Papum, Pare, Arunachal Pradesh, 791112 GSTIN/UID : 12SHLA00649FIDS State Name : Arunachal Pradesh, Code : 12 Place of Supply : Arunachal Pradesh		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Rebate & Discount</i>					0.62
Total			544 Nos			₹ 1,47,54,474.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Crore Forty Seven Lakh Fifty Four Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	1,25,03,791.00	18%	22,50,682.38	22,50,682.38
Total	1,25,03,791.00		22,50,682.38	22,50,682.38

Tax Amount (in words) : **Indian Rupees Twenty Two Lakh Fifty Thousand Six Hundred Eighty Two and Thirty Eight paise Only**

Remarks:
40

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

for DPL SUPPLIERS

 Authorised Signatory

SUBJECT TO ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION ONLY. JURISDICTION

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₹ 1,47,54,474.00
 1/Tax 2% (₹) 29,50,894.00 (-)
 IGST 2% 25,00,76.00 (-)
 (on 1,25,03,791)
 5% Security 10% 73,772.40 (-)
 PBN 3% 44,263.40 (-)
1,39,28,950.00

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Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687753717059

Generated Date | अनुबंध तिथि: 06-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/4187713

Organisation Details संगठन विवरण Type प्ररूप : Central Government Ministry मंत्रालय : Ministry of Education Department विभाग : Department of Higher Education Organisation Name संगठन का नाम : Central Universities Office Zone कार्यालय क्षेत्र : Rajiv Gandhi University		Buyer Details खरीदार विवरण Designation पद : Joint Director CC Contact No. संपर्क नंबर : 0360-2277319- Email ID ईमेल आईडी : tsering.meggeji@gov.in GSTIN जीएसटीआईएन : - Address पता : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Vice Chancellor Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Vice Chancellor		Paying Authority Details भुगतान प्राधिकरण विवरण Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Assistant Registrar Email ID ईमेल आईडी : ddo-rgu-arn@gov.in GSTIN जीएसटीआईएन : - Address पता : Rono Hills, Doimukh, Papum Pare, ARUNACHAL PRADESH-791112, India				
Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : BDC6180000116430 Company Name कंपनी का नाम : DPL SUPPLIERS Contact No. संपर्क नंबर : 09654795276 Email ID ईमेल आईडी : delhiprinterlamination@gmail.com Address पता : 5836/32, Basti Harphool Singh, Sadar Thana Road, Central Delhi, DELHI-110006, - MII Status एमआईआई स्थिति : True MSME verified एमएसएमई सत्यापित : No MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-DL-01-0007636 MSE Social Category एमएसई सामाजिक श्रेणी : General MSE Gender एमएसई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 07AENPJ0895H1Z6						
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Study Cubicle Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : HSN Code एचएसएन कोड : HSN not specified by seller	50	sets	119,520	NA	5,976,000
2	Product Name उत्पाद का नाम : Cubicle chair Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : HSN Code एचएसएन कोड : HSN not specified by seller	200	nos	9,812	NA	1,962,400
3	Product Name उत्पाद का नाम : Book rack main unit Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : HSN Code एचएसएन कोड : HSN not specified by seller	20	nos	37,878	NA	757,560

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4	Product Name उत्पाद का नाम : Book rack Addon unit Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	120	nos	31,621	NA	3,794,520
5	Product Name उत्पाद का नाम : Almirah Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	20	nos	42,500	NA	850,000
6	Product Name उत्पाद का नाम : MS Bed Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	40	nos	15,753	NA	630,120
7	Product Name उत्पाद का नाम : Study Table Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	44	nos	12,921	NA	568,524
8	Product Name उत्पाद का नाम : Chair Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	nos	4,307	NA	215,350
Total Order Value कुल ऑर्डर मूल्य (in INR)						14,754,474

Consignee Detail |परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : satyendra.bora@gov.in Contact संपर्क : 0360-2277253- GSTIN जीएसटीआईएन : - Address पता : Rono Hills, Doimukh, PAPUM PARE, ARUNACHAL PRADESH-791112, India	Study Cubicle	-	50	06-Dec-2023	20-Jan-2024
		Cubicle chair	-	200	06-Dec-2023	20-Jan-2024
		Book rack main unit	-	20	06-Dec-2023	20-Jan-2024
		Book rack Addon unit	-	120	06-Dec-2023	20-Jan-2024
		Almirah	-	20	06-Dec-2023	20-Jan-2024
		MS Bed	-	40	06-Dec-2023	20-Jan-2024
		Study Table	-	44	06-Dec-2023	20-Jan-2024
		Chair	-	50	06-Dec-2023	20-Jan-2024

Specification |विनिर्देश 1

Specification Document |विशिष्टता दस्तावेज़

Buyer BOQ Document |क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document |बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note|टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note|टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 2

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 3

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note/टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 4

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | हिपिणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 5

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note/टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 6

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 7

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 8

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	Bank Of Baroda
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	3.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

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OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

(24)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH – 791112

(226)

No.ST- 407/AGRI-SC/2021

दिनांक/Dated: 28th March, 2024

मंजूरी आदेश/SANCTION ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 23,33,394/- (Rupees twenty three lakh thirty three thousand three hundred ninety four) only being the cost of equipment procured for the Department of Agricultural Sciences.

एतद द्वारा निम्नानुसार राशि का भुगतान करने के लिए अनुमोदन भी प्रदान किया जाता है
Approval is also hereby accorded to pay the amounts as under:

Name of Firms	Bill No. & Date	Amount	I/Tax 2%	IGST 2%	PBG 3%	Security Deposit 10%	Net Payable
Bhawani Enterprises, Tezpur, Assam.	1833 Dtd. 16-02-2024	23,33,394/-	46,668/-	41,593/-	70,002/-	2,33,339/-	19,41,792/-

An amount of Rs. 2,33,339/- being 10% Security Deposit may be credited into Debt Account of RGU.

CH: 01/CAP/08 Capital Expenditure 2023-24 (Scientific Equipments)

द्वारा/Sd/-

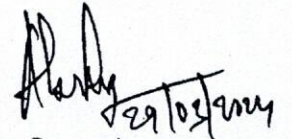
वित्त अधिकारी/ Finance Officer

MemoNo.ST- 407/AGRI-SC/2021 / 1916

दिनांक/Dated: 29th March, 2024

प्रतिलिपि/Copy to:

1. सहायक कुलसचिव (वित्त) बिल/डीडीओ को आवश्यक सूचना एवं कार्यवाही हेतु।
The Assistant Registrar (Fin) Bill/DDO for information and necessary action.
2. संबंधित फर्म को जानकारी हेतु/ Concerned Firm for information.
3. ☒ कार्यालय प्रति / Office copy
4. फाइल गार्ड / Guard File.



संपदा अधिकारी/Estate Officer

BHAWANI ENTERPRISES

NH15 ,GOROIMARI TINALI ,TEZPUR,ASSAM 784104

Phone no. : 9435084252,8876678430

Email : bpbhawanienterprises123@gmail.com

GSTIN : 18ANTPP2766Q1ZR

State: 18-Assam

☐ Original☐ Duplicate☐ Triplicate**Tax Invoice****Bill To****RAJIV GANDHI UNIVERSITY**

TO

THE REGISTRAR

RAJIV GANDHI UNIVERSITY

RONOHILL,DOIMUKH

State: 12-Arunachal Pradesh

Ship To

CENTRAL STORE

Place of supply: 12-Arunachal Pradesh

Invoice No. : 1833**Date : 16-02-2024**

PO Date : 08-01-2024

PO Number : ST-407/AGRI-SC/2021/1689

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Final Rate	Amount
1	Power trailer(8hp) (HUSQVARNA TF 545D)	8436	1	Pcs	240000.00	28800.00 (12%)	268800.00	268800.00
2	Rotavator (Nipha)	8436	1	Pcs	266270.00	31952.40 (12%)	298222.40	298222.40
3	Reaper cum binder (3 Wheel Reaper binder)	8436	1	Pcs	795000.00	95400.00 (12%)	890400.00	890400.00
4	Multi crop thresher (nipha)	8436	1	Pcs	584000.00	70080.00 (12%)	654080.00	654080.00
5	Cultivator (Vishwakarma 289B)	8436	1	Pcs	125000.00	15000.00 (12%)	140000.00	140000.00
6	Steriobinocular Microscope (BISCO)	90111000	1	Pcs	52350.00	9423.00 (18%)	61773.00	61773.00
7	Garden Hose pipes	3917	2	Pcs	4400.00	1584.00 (18%)	5192.00	10384.00
8	Insect pin		5	Pcs	1650.00	1485.00 (18%)	1947.00	9735.00
Total			13			253724.40		2333394.40

Invoice Amount In Words

Twenty Three Lakh Thirty Three Thousand Three Hundred Ninety Four only

Terms and Conditions

Thank you for doing business with us.

Sub Total

2079670.00

IGST@12%

241232.40

IGST@18%

12492.00

Round off

- 0.40

Total**2333394.00****Received**

0.00

Payment mode

Credit

23,33,394.00
1/ Tax 2% 46668.88
IGST 12% 41593.00
PBG 3% 70002.00
SD 5% 233339.00
Net pay 1941792.00



(1941792/-) Net pay
to firm
For BHAWANI ENTERPRISES
Proprietor



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राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

(234)
रोनो हिल्स, दोइमुख (Itanagar)
Rono Hills, Doimukh (Itanagar)
दोइमुख - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-407/Agri-Sc/2021 / 1889

दिनांक/Dated: 8th January, 2024

To,

✓ **Bhawani Enterprises,**
NH-15, Goroimari Tinali,
Goroimari, Tezpur, Assam-784104

Sub : आपूर्ति आदेश/ /Supply Order

Ref : Our Tender No. ST-407/Agri Sc/2021/1397 Dated: 14/06/2023

Please arrange to supply the enlisted items as per your quoted rate:

Sl.No	Particulars	Quantity	Rate (Excluding GST)	Remarks
1	Power Tiller (8Hp) Brand: HUSQVARNA Model No: TFS45D	1 No.	2,40,000/-	Department of Agricultural Sciences
2	Rotavator (25-65 Hp) Brand: NIPHA	1 No.	2,66,270/-	
3	Reaper – cum - Binder (30-50Hp) 3 wheel Reaper binder	1 No.	7,95,000/-	
4	Multi Crop Tresher Brand: NIPHA	1 No.	5,84,000/-	
5	Cultivator Brand: VISWAKARMA Model No: 289B	1 No.	1,25,000/-	
6	Steriobinocular Microscope Brand: BISCO	1 No.	52,350/-	
7	Garden Hose Pipe	02 Nos.	4,400/-	
8	Insect Pins Pack of 100 Pack	05 nos.	1,650/-	

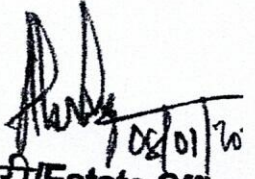
Further, it is also requested to supply the items within 30 (thirty) days from the date of received of this supply order and submit the bill in triplicate for payments.



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The following documents must be submitted along with the bill:-

2. डिलर प्रमाणपत्र/Dealership Certificate.
5. पेन/जीएसटी दस्तावेज /PAN/GST Documents/Bank Details.
6. चालान प्रति/Challan Copy.
7. इस आदेश की प्रति /Photo copy of this Order.


संपदा अधिकारी/Estate Office
RGU, Doimukh.

तिलिपि/Copy to:

1. The Head- Department of Agricultural Sciences for information.
2. Office Copy.
3. Guard File.



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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. RGU/EO-36/F.Ex/2020 /1366

Dated, 11th May, 2023

To,

M/s Bhawani Enterprises,
Air Force Road, Goroimari,
Tezpur, Assam

विषय/Sub : आपूर्ति आदेश /Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें। /Please arrange to supply the item as mention below.

Sl. no.	Type of Fire Extinguisher	Capacity	Qty.	
1.	ABC	6Kg	02 nos.	Registrar Office
	CO ₂	4.5 Kg	02 nos.	
2.	ABC	6Kg	01 no.	FO Office
	CO ₂	4.5 Kg	01 no.	
3.	ABC	6Kg	01 no.	PVC Office
	CO ₂	4.5 Kg	01 no.	

Further, it is also requested to supply the items as per the terms and conditions mentioned in the tender within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Dealership Certificate
4. Challan Copy.
5. Photo copy of this Order.

Handwritten signature
11/05/2023
संपदा अधिकारी Estate Officer

प्रतिलिपि /Copy to:
1. Office Copy.
2. Guard File.



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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No.RGU/EO-36/F.Ex/2020 /1872

Dated 24th March, 2024

To,

M/s Bhawani Enterprises,
Air Force Road, Goroimari,
Tezpur, Assam

Sub:- Work Order.

You are inform to take up the work of refilling 384 nos. of Fire Extinguisher and 08 nos. Sand Bucket installed in various departments, offices units etc. within 04 (four) days from the date of issue of this work order and submit the bill in triplicate payment please. The details of work are enclosed herewith.

Terms and Conditions:

- 1) All the necessary parts, manpower, chemicals etc. required for work has to be borne by the contractor.
- 2) The work has to be executed as per university approved rate.
- 3) University reserves the right to cancel the work/supply order without citing any reason.

Further, you must enclose the following documents along with the bill:

- 1) Photo copy of this order.
- 2) GST/PAN documents.
- 3) Bank details.
- 4) Dealership certificate.

Copy to:-

1. Office Copy.
2. Guard File

[Signature]
24/03/2024

संपदा अधिकारी/Estate Officer

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Sl. No.	Type	Capacity in KG	Qty.
1.	DPC	5 kg	62 nos.
2.	DPC	2 kg	06 nos.
3.	ABC	4 kg	55 nos.
4.	ABC	6 kg	124 nos.
5.	ABC	9 kg	05 nos.
6.	CO ₂	3 kg	27 nos.
7.	CO ₂	4.5 kg	77 nos.
8.	Water	9 kg	14 nos.
9.	Modular (ABC)	5 kg	14 nos.
10	Sand Bucket	--	08 nos.
Total			392 nos.



(81)

(10ⁿ)

LIST OF EXISTING FIRE EXTINGUISHERS AS ON 13/03/2024

Sl.No.	Building	Dept/Office/Unit	Type	Capacity in Kg.	Qty.	Remarks
1.	AITS Building	AITS	DCP	5	2	
			CO ²	3	2	
2.	Social Sc. Building	Anthro/Eco/Eng/Hindi/History/Pol.Sc/Psycho/Sociology/Social Work	ABC	6	31	
			CO ²	4.5	18	
3.	Life Sc. Building	Botany & Zoology	DPC	2	3	
			DPC	5	5	
			CO ²	3	2	
			CO ²	4.5	4	
			ABC	6	4	
			WATER	9	2	
4.	Chemistry Building	Chemistry & Food Technology	ABC	6	10	
			ABC	4	4	
			CO ²	4.5	2	
5.	Commerce Building	Commerce	DPC	5	2	
			CO ²	3	2	
6.	CSE Building	CSE & ECE	DPC	5	8	
			ABC	6	19	
			CO ²	4.5	9	
7.	Education Building	Education & Law	ABC	6	4	
			ABC	4	5	
			CO ²	4.5	4	
8.	Fine Arts Building	Fine Arts & Music	DPC	5	2	
			CO ²	3	2	
9.	Geography Building	Geography	DPC	5	6	
			ABC	6	2	
			CO ²	3	2	
10.	Management Building	Management	ABC	6	4	
			CO ²	4.5	2	
11.	Mass Com. Building	Mass Com/Geology/NSS/Computer Centre	ABC	6	5	
			CO ²	4.5	5	
12.	Maths. Building	Mathematics/IDE	DPC	5	2	
			CO ²	3	2	
13.	Old Aca Building	Phy. Education/Sports Sc/Faculty of Agri. Sc.	DPC	5	5	
			CO ²	3	3	
			WATER	9	1	
14.	Physics Building	Physics	ABC	6	14	
			CO ²	4.5	4	
15.	Biodiversity Building	Biodiversity (Life Sc)	DPC	2	2	
			DPC	5	2	
			ABC	9	1	
16.	HoR	Subansiri	DPC	5	3	
			ABC	6	4	
17.	HoR	Tirap	DCP	5	2	
			ABC	6	2	
			CO ²	3	3	
			Water	9	1	
18.	HoR	Siang	CO ²	4.5	2	



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			DPC	5	2	
19.	HoR	Lohit	DPC	5	3	
			ABC	6	4	
			CO ²	3	1	
			Water	9	1	
20.	HoR	Panyor	ABC	6	6	
21.	HoR	Bichom	ABC	6	5	
			CO ²	4.5	3	
22.	HoR	Tissa	ABC	6	5	
			CO ²	4.5	3	
23.	HoR	Tawangchu	ABC	6	5	
			CO ²	4.5	3	
24.	HoR	Pare	DPC	5	2	
			ABC	4	3	
			CO ²	3	2	
			Water	9	1	
25.	HoR	Dibang	ABC	4	6	
26.	HoR	Kameng	DPC	5	3	
			ABC	9	2	
			ABC	6	1	
			Water	9	2	
27.	HoR	Yomgo	ABC	4	6	
28.	Administrative Building	Various Offices & Branches	DPC	5	11	
			CO ²	3	2	
			Water	9	3	
29.	--	Health Centre	DPC	2	1	
			ABC	4	2	
30.	--	Library	Modular	5	14	
			ABC	6	2	
			Water	9	2	
31.	--	Guest House	ABC	4	4	
			CO ²	3	2	
32.	--	Mini Academic Hall	ABC	4	2	
			ABC	6	2	
			CO ²	4.5	1	
33.	--	Main Auditorium	CO ²	3	1	
			CO ²	4.5	1	
			ABC	6	3	
			DCP	5	1	
			WATER	9	1	
34.	--	Convention Hall	ABC	4	2	
			ABC	6	4	
			ABC	9	1	
			CO ²	4.5	3	
			DCP	5	2	
35.	--	Power House-I	ABC	4	2	
			CO ²	3	1	
			CO ²	4.5	3	
			Sand Bucket	--	4	

33

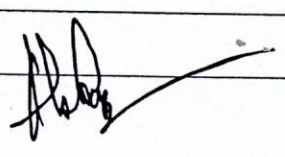
106

36.	--	Power House-II	---	---	---	
			CO ²	4.5	3	
			Sand Bucket	--	4	
37.	--	Engg. Wing	DPC	5	1	
			CO ²	3	2	
38.	--	V.C.'s Residence	ABC	4	2	
39.	--	Pro V.C. Office	DPC	5	1	

New Installation

Sl.No.	Building	Dept/Office/Unit	Type	Capacity in Kg.	Qty.	Remarks
1.	Administrative Building	Registrar's Office	ABC	6	02	Installed on 11/05/2024
			CO ₂	4.5	02	
		FO Office	ABC	6	01	
			CO ₂	4.5	01	
		PVC Office	ABC	6	01	
			CO ₂	4.5	01	

Sl.No.	Type	Capacity in Kg.	Qty.
1.	DPC	5	65
2.	DPC	2	06
3.	ABC	4	38
4.	ABC	6	136
5.	ABC	9	04
6.	CO ₂	3	29
7.	CO ₂	4.5	70
8.	Water	9	14
9.	Modular (ABC)	5	14
10.	Sand Bucket	--	08



(१५)

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.RGU/EO-36/F.Ex/2020

दिनांक/Dated: 31st March, 2024आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 6,01,790/- (Rupees Six lacs one thousand seven hundred ninety)** only being the cost of new fire extinguisher and refilled for RGU.

Approval is also hereby accorded to pay the amounts as under:

Sl. No.	Name of Firm	Bill No. & Date	Total Bill	I/Tax 2%	IGST 2% (4,87,570/-)	Net Payable
1.	M/s Bhawani Enterprises, Tezpur	1866 Dtd. 28/03/24	5,46,566/-	10,931/-	9,751/-	5,25,884/-
2.		1550 Dtd. 08/07/23	55,224/-	1,104	--	54,120/-
Total			6,01,790/-	12,035/-	9,751/-	5,80,004/-

CH: 01/CAP/02 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.RGU/EO-36/F.Ex/2020 /1948

दिनांक/Dated the 31st March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

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ORIGINAL

BHAWANI ENTERPRISES

NH15 ,GOROIMARI TINALI ,TEZPUR,ASSAM 784104

Phone no. : 9435084252,8876678430

Email : bpbhawanienterprises123@gmail.com

GSTIN : 18ANTPP2766Q1ZR

State: 18-Assam

**Tax Invoice****Bill To****RAJIV GANDHI UNIVERSITY**

TO

THE REGISTRAR

RAJIV GANDHI UNIVERSITY

RONOHILL,DOIMUKH

State: 12-Arunachal Pradesh

Ship To

CENTRAL STORE

Invoice Details

Invoice No. : 1866

Date : 28-03-2024

Place of supply: 12-Arunachal Pradesh

PO Date : 24-03-2024

PO Number : RGU/EO-36/F.EX/2020/1872

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Final Rate	Amount
1	REFILLING OF ABC 9KG FIRE EXTINGUISHER	842410	5	Pcs	1450.00	362.50 (5%)	1239.75 (18%)	1625.45	8127.25
2	REFILLING OF ABC 6KG FIRE EXTINGUISHER	842410	124	Pcs	1025.00	6355.00 (5%)	21734.10 (18%)	1149.03	142479.10
3	REFILLING OF ABC 4KG FIRE EXTINGUISHER	842410	55	Pcs	950.00	2612.50 (5%)	8934.75 (18%)	1064.95	58572.25
4	REFILLING OF CO2 4.5KG FIRE EXTINGUISHER	3813	77	Pcs	1260.00	4851.00 (5%)	16590.42 (18%)	1412.46	108759.42
5	REFILLING OF CO2 3KG FIRE EXTINGUISHER	3813	27	Pcs	1050.00	1417.50 (5%)	4847.85 (18%)	1177.05	31780.35
6	REFILLING OF DCP 05KG CAPACITY FIRE EXTINGUISHER	3813	62	Pcs	975.00	3022.50 (5%)	10336.95 (18%)	1092.97	67764.45
7	REFILLING OF DCP 02KG CAPACITY FIRE EXTINGUISHER	3813	6	Pcs	600.00	180.00 (5%)	615.60 (18%)	672.60	4035.60
8	REFILLING OF MODULAR 05KG TYPE FIRE EXTINGUISHER	8424	14	Pcs	975.00	682.50 (5%)	2334.15 (18%)	1092.97	15301.65
9	REFILLING OF WATER CO2 9LTRS	3813	14	Pcs	500.00	350.00 (5%)	1197.00 (18%)	560.50	7847.00
10	HYDRUALIC PRESSURE TEST OF CO2 FIRE EXTINGUISHER	998346	105	Pcs	500.00	2625.00 (5%)	8977.50 (18%)	560.50	58852.50
11	SERVICE CHARGE	995461	384	Pcs	100.00	1920.00 (5%)	6566.40 (18%)	112.10	43046.40
Total			41			24378.50	83374.47		546565.97



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ORIGINAL

BHAWANI ENTERPRISES

NH15 ,GOROIMARI TINALI ,TEZPUR,ASSAM 784104
Phone no. : 9435084252,8876678430
Email : bpbhawanienterprises123@gmail.com
GSTIN : 18ANTPP2766Q1ZR
State: 18-Assam



Invoice Amount In Words

Five Lakh Forty Six Thousand Five Hundred Sixty Six only

Terms and Conditions

Thank you for doing business with us.

Sub Total	487570.00
Discount	24378.50
IGST@18%	83374.47
Round off	0.03
Total	546566.00
Received	0.00



Pay To:

Bank Name : CENTRAL BANK OF
INDIA, BALIPARA (KHANAMUKH)

Bank Account No. : 2232307886

Bank IFSC code : CBIN0282297

Account holder's name : BHAWANI
ENTERPRISES

For : BHAWANI ENTERPRISES



Authorized Signatory

546566.00
(-) 1/Tax 10931.00 (-)
10% ST 2% 9751.00 (-)
(487570/-)
Net pay: 5,25,884.00

LIPID SCAN TO PAY

87

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☐ Original

☐ Duplicate

☐ Triplicate

BHAWANI ENTERPRISES

SH15, GOROIMARI TINALI, TEZPUR, ASSAM 784104

Phone no. : 9435084252, 8876678430

Email : bpbhawanienterprises123@gmail.com

GSTIN : 18ANTPP2766Q1ZR

State: 18-Assam



Tax Invoice

Bill To

RAJIV GANDHI UNIVERSITY

TO

THE REGISTRAR

RAJIV GANDHI UNIVERSITY

RONOHILL, DOIMUKH

State: 12-Arunachal Pradesh

Ship To

CENTRAL STORE

Place of supply: 12-Arunachal Pradesh

Invoice No. : 1550

Date : 08-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Final Rate	Amount
1	ABC 6KG FIRE EXTINGUISHER ISI MARKED	8424	4	Pcs	3500.00	1400.00 (10%)	2268.00 (18%)	3717.00	14868.00
2	CO2 4.5KG FIRE EXTINGUISHER ISI MARKED	8424	4	Pcs	9500.00	3800.00 (10%)	6156.00 (18%)	10089.00	40356.00
Total			8			5200.00	8424.00		55224.00

Invoice Amount In Words

Fifty Five Thousand Two Hundred Twenty Four only

Terms and Conditions

Thank you for doing business with us.

Sub Total 52000.00

Discount 5200.00

IGST@18% 8424.00

Total 55224.00

Received 0.00

Payment mode Credit

Pay To-

Bank Name : CENTRAL
BANK OF INDIA,
BALIPARA (KHANAMUKH)

Bank Account No. :
2232307886

Bank IFSC code :
CBIN0282297

Account holder's name :
BHAWANI ENTERPRISES

For, : BHAWANI ENTERPRISES

Blandit

Authorized Signatory



UPI SCAN TO PAY

55224.00
1 / TAX 2.1 1104.00
Net pay: 54120.00



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-193/PW/2023/1754

Dated, the 21st February, 2024

To

The Deputy Director
Printing & Stationery
Govt. of Arunachal Pradesh
Naharlagun.

Sub: Printing Order.

Sir,

With reference to our earlier letter(s) regarding printing works; I would like to inform that we have urgent requirement of the following printing items :

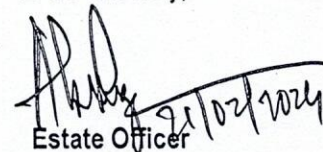
- | | |
|--------------------------------------|-------------|
| 1. Student's Attendance Register | : 2000 nos. |
| 2. Service Book | : 1000 nos. |
| 3. University Letter Pad (100 pages) | : 1000 nos. |
| 4. Note Sheet Book (100 pages) | : 1000 nos. |
| 5. Envelope (A4 Size) | : 1000 nos. |
| 6. Envelope (Legal Size) | : 1000 nos. |

You are, therefore, requested to supply the printing items in bilingual form as per the above mentioned specifications and specimen attached herewith. It is also mention here that we need the printing items on or before 26th February, 2024 and submit the bill in triplicate for payment.

Further, you have to supply the finished printing products/items as per requirement. The University will not provide stationeries relating to printing works.

With regards,

Yours sincerely,


Estate Officer

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No. ST-193/PW/2023

दिनांक/Dated: 31st March, 2024आदेश/ORDER

Sanction is hereby accorded to an expenditure not exceeding **Rs. 11,39,393/- (Rupees Eleven lakhs thirty nine thousand three hundred ninety three)** only being the cost of various printing items for Store Branch.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	I/Tax 2%	CGST 1% (10,17,316/-)	SGST 1% (10,17,316/-)	Net Payable
M/s Shanti Enterprises, Nlg	SE/GST/621/22-23 Dtd. 19/02/24	11,39,393/-	22,788/-	10,173/-	10,173/-	10,96,259/-

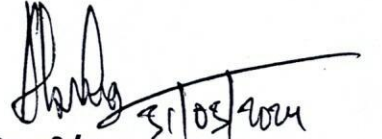
CH: 01/CSV/01 (Rec-31) TSA-RBI-1052

Memo No. ST-193/PW/2023 / 1952

Sd/-
Finance Officer
दिनांक/Dated the 31st March, 2024

प्रतिलिपि/Copy to:

1. The Assistant Registrar (fin) Bill/DDO for information and necessary action.
2. Deputy Director, Directorate of Printing & Stationary, GoAP, for information and necessary action.
3. Concerned Firm for information.
- ✓ 4. Office copy.
5. Guard File.


संपदा अधिकारी/Estate Officer

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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(राजीव गाँधी विश्वविद्यालय का केंद्र है जो भारत सरकार के अधीन है)
A CENTRAL UNIVERSITY ESTABLISHED BY AN ACT OF PARLIAMENT OF INDIA

रोनो हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar),
दोइमुख - ७९१११२,
Doimukh - 791112.
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253.
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.ir
वेबसाइट/Website: rgu.ac.ir

No. ST-307/HoR/2023(Vol-II) / 1861

Dated, 25th March, 2024

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

Please arrange to supply the kitchen utensils items for various Halls or Residence and Guest House as per list enclosed.

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.



संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.

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Sl. No.	Particular	Qty.	Remarks
✓ 1.	Bucket (20 Ltrs with lid)	✓ 04 nos.	Siang, Halls of Residence
✓ 2.	Gamla (Aluminium) Big	✓ 02 nos.	
✓ 3.	Hot Pot (20 ltrs)	01 no.	Dibang, Halls of Residence
✓ 4.	Gas Stove (High pressure)	01 no.	
✓ 5.	Saucepan (Medium)	01 no.	
✓ 6.	Mixer Grinder	01 no.	
✓ 7.	Pressure Cooker (20 Ltrs)	01 no.	Bichom, Halls of Residence
✓ 8.	Saucepan (Medium)	01 no.	
✓ 9.	Wok (Iron Karai) Big	01 no.	
✓ 10.	Tea Container (20 ltrs)	01 no.	
✓ 11.	Gas Stove (High pressure)	01 no.	
✓ 12.	jhajhra	01 no.	
✓ 13.	Gas Stove (High pressure)	02 nos.	Subansiri, Halls of Residence
✓ 14.	Wok (Iron Karai) Medium	03 nos.	
✓ 15.	Gas pipe	01 no.	
✓ 16.	Regulator (Big)	01 no.	
✓ 17.	Gas Stove (High pressure)	02 nos.	Yomgo, Halls of Residence
✓ 18.	Saucepan (Small)	02 nos.	
✓ 19.	Steel Gumla (Big)	02 nos.	
✓ 20.	Saucepan	02 nos.	
✓ 21.	Khonti	02 nos.	
✓ 22.	Gas Stove (High pressure)	01 no.	Lohit, Halls of Residence
✓ 23.	Gas pipe	03 nos.	
✓ 24.	Regulator (Big)	03 nos.	
✓ 25.	Mixture Grinder	01 no.	
✓ 26.	Tea Container (20 ltrs)	02 nos.	
✓ 27.	Wok (Iron Karai) Big	01 no.	
✓ 28.	Wok (Iron Karai) Medium	01 no.	
✓ 29.	Steel Gumla (Big)	03 nos.	
✓ 30.	Roti Belna & Stick	03 nos.	
✓ 31.	Gas Stove (High pressure)	02 nos.	Tawang Chu, Halls of Residence
✓ 32.	Wok (Iron Karai) Big	01 no.	
✓ 33.	Hot Pot (20 ltrs)	04 nos.	
✓ 34.	Steel Bucket (12 Ltrs)	05 nos.	
✓ 35.	Saucepan (Big)	02 nos.	
✓ 36.	Saucepan (Medium)	01 no.	
✓ 37.	Wok (Iron Karai) Medium	02 nos.	
✓ 38.	Saucepan (Medium)	01 no.	Tissa, Halls of Residence
✓ 39.	Saucepan (Small)	01 no.	
✓ 40.	Gamla (Big) Steel	01 no.	
✓ 41.	Gamla (Medium) Steel	02 nos.	
✓ 42.	Roti Tava (big)	1 no.	
✓ 43.	Dao (Machete)	01 no.	
✓ 44.	Pressure Cooker (15 Ltrs)	02 nos.	
✓ 45.	Tea Container (20 Ltrs)	02 nos.	
✓ 46.	Gamla (Big) Aluminium	02 nos.	
✓ 47.	Wok (Iron Karai) Big	02 nos.	
✓ 48.	Khonti	01 no.	



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✓ 49.	Gas Stove (High pressure)	01 no.	Tirap, Halls of Residence
✓ 50.	Mixture Grinder	01 no.	
✓ 51.	Saucepan (Small)	01 no.	
✓ 52.	Saucepan (Big)	01 no.	Panyor, Halls of Residence
✓ 53.	Gamla (Medium) Steel	03 nos.	
✓ 54.	Dustbin	05 nos.	
✓ 55.	Buffet	01 set	Guest House
✓ 56.	Dining Plates	100 nos.	
✓ 57.	Bowls	100 nos.	
✓ 58.	Tea Cup and Saucer	100 sets	
✓ 59.	Table Spoon	100 nos.	
✓ 60.	Tea Spoon	100 nos.	
✓ 61.	Drinking Glass	50 sets	
✓ 62.	Hot case (3.5 Ltrs)	05 nos.	
✓ 63.	Hot Case (5 Ltrs)	05 nos.	
✓ 64.	Electric Water Boiler (10 Ltrs)	03 nos.	
✓ 65.	Gas Stove	01 no.	
✓ 66.	Induction (2000 watt)	02 nos.	
✓ 67.	Water Flask (750 ml)	20 nos.	
✓ 68.	Electric Kettle (1.5 ltrs)	05 nos.	
✓ 69.	Tray (Medium size)	10 nos.	
✓ 70.	Tray (Big size)	10 nos.	
✓ 71.	Mixture Grinder	02 nos.	
✓ 72.	Pressure Cooker (5 ltrs)	05 nos.	
✓ 73.	Room Heater	15 nos.	
✓ 74.	Geyser (10 Ltrs)	03 nos.	
✓ 75.	Tawa (33 cm)	03 nos.	
✓ 76.	Hot Pot (15 ltrs)	03 nos.	

[Signature]

५५

१८५

राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-307/HoR/2023(Vol-II)

दिनांक/Dated: 31st March, 2024आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 14,38,345/- (Rupees Fourteen lakhs thirty eight thousand three hundred forty five)** only being the cost of kitchen utensils for various Halls of Residence.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Bill Amount	I/Tax 2%	CGST 1%	SGST 1%	Net Payable
M/s Nabam Taba, Doimukh	125 Dtd. 26/03/24	14,38,345/-	28,767/-	12,189/-	12,189/-	13,85,200/-

CH: 01/CSV/24 (Rec-31) TSA-RBI-1052

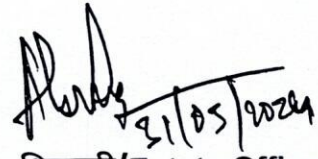
Sd/-
Finance Officer

Memo No.ST-307/HoR/2023(Vol-II) / 1950

दिनांक/Dated the 31st March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Bill/DDO for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


31/05/2024
संपदा अधिकारी/Estate Officer

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To,

The Registrar, Rajiv Gandhi University
Rano Hills, Doimukh

Bill/Challan 125

Date 26/03/24

Quotation No.

Date

Your Order No.

Date

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
1.	Bucket (20lrs with lid)	04 nos	1300 ₹	5,200 ₹	
2.	Granta (Aluminium) Big	02 nos	4,530 ₹	9,060 ₹	
3.	Hot pot (20 ltrs)	01 nos	30,120 ₹	30,120 ₹	
4.	Gas store (High pressure)	01 nos	11,800 ₹	11,800 ₹	
5.	Saucepan (medium)	01 no	12,350 ₹	12,350 ₹	
6.	Mixer Grinder	01 no	20,500 ₹	20,500 ₹	
7.	pressure Cooker (20 ltrs)	01 no	10,500 ₹	10,500 ₹	
8.	Saucepan (medium)	01 no	12,350 ₹	12,350 ₹	
9.	WOK (Iron Katal) Big	01 no	14,560 ₹	14,560 ₹	
10.	Tea Containers (20 ltrs)	01 no	12,200 ₹	12,200 ₹	
11.	Gas Store (High pressure)	01 no	11,800 ₹	11,800 ₹	
12.	Jhaghra	01 no	850 ₹	850 ₹	
13.	Gas Store (High pressure)	02 nos	11,800 ₹	23,600 ₹	
14.	WOK (Iron Katal) Medium	03 nos	14,560 ₹	43,680 ₹	
15.	Gas pipe	01 no	1840 ₹	1840 ₹	
16.	Regulator (Big)	01 no	2,500 ₹	2,500 ₹	
17.	Gas Store (High pressure)	02 nos	11,800 ₹	23,600 ₹	
18.	Saucepan (small)	02 nos	11,550 ₹	23,100 ₹	
			TOTAL	Continue	

(Rupees..... only.)

Receiver's Signature

E.&O.E

For, M/S. NABAM TABA

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To, Registrar, Rajiv Gandhi
University, Kono Hills, Doimukh.

Bill/Challan 125 Date 26/03/24
 Quotation No. _____ Date _____
 Your Order No. _____ Date _____

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	p.
19.	Steel Grmbla (Big)	02 nos	3,400#	6,800#	
20.	Sauce pan	02 nos	2,500#	5,000#	
21.	Khonti	02 nos	1,500#	3,000#	
22.	Gas store (high pressure)	01 m	11,800#	11,800#	
23.	Gas pipe	03 nos	1,840#	5,520#	
24.	Regulator (Big)	03 nos	2,500#	7,500#	
25.	Mixture Grmder	01 m	20,500#	20,500#	
26.	Ten Container (20 nos)	02 nos	12,200#	24,400#	
27.	WOK (Iron Karai) Big	01 m	17,400#	17,400#	
28.	WOK (Iron Karai) Medium	01 m	14,560#	14,560#	
29.	Steel Grmbla (Big)	03 nos	3,400#	10,200#	
30.	Roti Belna & Stick	03 nos	1,640#	4,920#	
31.	Gas Store (high pressure)	02 nos	11,800#	23,600#	
32.	WOK (Iron Karai) Big	01 m	17,400#	17,400#	
33.	Hot pot (20 nos)	04 nos	30,120#	1,20,480#	
34.	Steel Bucket (20 nos)	05 nos	2,000#	10,000#	
35.	Sauce pan (Big)	02 nos	12,515#	25,030#	
36.	Sauce pan (Medium)	01 m	12,350#	12,350#	
			TOTAL	Continue	

(Rupees..... only.)

E. & O.E

Receiver's Signature

For, M/S. NABAM TABA

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To, Registrar, Rajiv Gandhi
Memorial, Poro Hills, Doimukh.

Bill/Challan.....Date.....
 Quotation No. 127.....Date 26/03/24.....
 Your Order No.....Date.....

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
37.	WOK (Iron Karai) Medium	02 nos	14,560#	29,120#	
38.	Sauce pan (Medium)	01 no.	12,350#	12,350#	
39.	Sauce pan (Small)	01 no	11,550#	11,550#	
40.	Gamma (Big) Steel	01 no	3,400#	3,400#	
41.	Gamma (Medium) Steel	02 nos	3,300#	6,600#	
42.	Roti Tara (Big)	01 no	3,400#	3,400#	
43.	Dao (machete)	01 no	1,100#	1,100#	
44.	pressure cooker (15 Hrs)	02 nos	9,050#	18,100#	
45.	Tea Container (20 Hrs)	02 nos	12,200#	24,400#	
46.	Gamma (Big) Aluminium	02 nos	4,530#	9,060#	
47.	WOK (Iron Karai) Big	02 nos	17,400#	34,800#	
48.	Khonti	01 no	1,500#	1,500#	
49.	Gas Stov (High pressure)	01 no	11,800#	11,800#	
50.	Mixer/Greinder	01 no	20,500#	20,500#	
51.	Sauce pan (Small)	01 no	11,550#	11,550#	
52.	Sauce pan (Big)	01 no	12,515#	12,515#	
53.	Gamma (Medium) Steel	03 nos	3,300#	9,900#	
54.	Dustbin	05 nos	3,950#	19,750#	
TOTAL					

(Rupees.....)

only.)

Receiver's Signature

Continued E.&OE

For, M/S. NABAM TABA

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To,

The Registrar, Rairi Garden University
Road Hill, Doimukh.

Bill/Challan 128

Date 26/03/24

Quotation No.

Date

Your Order No.

Date

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
55.	Buffet	01 Set	40,000/-	40,000/-	
56.	Dining plates	100 nos	400/-	40,000/-	
57.	Bowls	100 nos	300/-	30,000/-	
58.	Tea Cup and Saucer	100 Set	500/-	50,000/-	
59.	Table Spoon	100 nos	260/-	26,000/-	
60.	Tea Spoon	100 nos	100/-	10,000/-	
61.	Drinking Glass	50 sets	300/-	15,000/-	
62.	Hot case (3.5 hrs)	05 nos	2000/-	10,000/-	
63.	Hot Case (5 hrs)	05 nos	2800/-	14,000/-	
64.	Electric water boiler (10 hrs)	03 nos	3,500/-	10,500/-	
65.	Gas stove	01 no	11,500/-	11,500/-	
66.	Induction (2000 watt)	02 nos	6,000/-	12,000/-	
67.	Water Flask (750 ml)	20 nos	1860/-	37,200/-	
68.	Electric Cattle (1.5 hrs)	05 nos	3,500/-	17,500/-	
69.	Troy (Medium Size)	10 nos	780/-	7,800/-	
70.	Troy (Big Size)	10 nos	900/-	9,000/-	
71.	Mixture Grinder	02 nos	20,500/-	41,000/-	
72.	Pressure cooker (5 hrs)	05 nos	6,720/-	33,600/-	
73.	Room Heater	15 nos	2,700/-	40,500/-	
74.	Geysers (10 hrs)	03 nos	15,000/-	45,000/-	
			TOTAL	Continue.	

(Rupees..... only.)

E & O E

Receiver's Signature

For, M/S. NABAM TABA

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To, Registrar, Rajiv Gandhi memorial
The Form 11145, Lammukh.

Bill/Challan.....125.....Date 26/03/24
Quotation No.....Date.....
Your Order No.....Date.....

[illegible]

(Rupees) Fourteen Lakh thirty eight thousand three hundred
thirty five only.

E. & O.E.

Receiver's Signature

For. M/S. NABAM TABA



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1456

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Tea Container (10 Ltrs)	01 no.	Yomgo, Halls of Residence
2.	Pressure Cooker (15 Ltrs)	01 no.	
3.	Hot Pot (10 Ltrs)	03 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

[Signature]
24/07/2023

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Yomgo Halls of Residence for information.
- ✓ 2. Office Copy.
3. Guard File.

Bill passed 940389



(51)

राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1450

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश /Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Rice plate	100 nos.	Tissa, Halls of Residence
2.	Dustbin (Big)	12 nos.	
3.	Gas Stove (High pressure)	03 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Tissa Halls of Residence for information.
2. Office Copy.
3. Guard File.

Bill passed for 127065/-



52

राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1452

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Gas Stove (High pressure)	04 nos.	Pare, Halls of Residence
2.	Gas Regulator	04 nos.	
3.	Gas Pipe	04 nos.	
4.	Dekchi (Aluminium) 20 ltrs.	01 no.	
5.	Dekchi (Aluminium) 30 ltrs.	01 no.	
6.	Tea Container (10 ltrs.)	02 nos.	
7.	Pressure Cooker (10 Ltrs)	01 no.	
8.	Pressure Cooker (15 Ltrs)	01 no.	
9.	Hot Pot (20 Ltrs)	01 no.	
10.	Hot Pot (15 Ltrs)	01 no.	
11.	Hot Pot (10 Ltrs)	02 nos.	
12.	Mixer Grinder	01 no.	
13.	Dust Bin (Big)	10 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

Handwritten signature
24/07/2023

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Pare Halls of Residence for information.
2. Office Copy.
3. Guard File.

Bill passed 292766/-



83

राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटांगगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1457

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Gas Stove (High pressure)	01 no.	Panyor, Halls of Residence
2.	Pressure Cooker (15 Ltrs)	01 no.	
3.	Pressure Cooker (20 Ltrs)	01 no.	
4.	Mixer Grinder	01 no.	
5.	Gas Stove (medium)	01 no.	
6.	Regulator (Big)	01 no.	
7.	Gas Stove (High pressure)	02 nos.	
8.	Machete (Dao)	02 nos.	
9.	Knife	05 nos.	
10.	Khonti (Big)	03 nos.	
11.	Kitchen rack	02 nos.	
12.	Roti Tawa	01 no.	
13.	Roti Belna and Stick	02 sets	
14.	Tea Container (10 Ltrs)	01 no.	
15.	Serving Tray	02 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

[Signature]
24/07/2023

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Panyor Halls of Residence for information.
2. Office Copy.
3. Guard File.

[Handwritten]
1,57,423/-



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1451

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्तिआदेश /Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Dekchi (Aluminium) 40 ltrs.	02 nos.	Kameng, Halls of Residence
2.	Gas Stove (High pressure)	02 nos.	
3.	Hot Pot (20 Ltrs)	03 nos.	
4.	Tea Container (10 Ltrs)	02 nos.	
5.	Pressure Cooker (20 Ltrs)	02 nos.	
6.	Pressure Cooker (10 Ltrs)	02 nos.	
7.	Cooking Spoon (Iron)	05 nos.	
8.	Dal Spoon	02 nos.	
9.	Steel Gumla (Big)	04 nos.	
10.	Steel Bucket (Big)	02 nos.	
11.	Dust Bin (Big)	04 nos.	
12.	Wok (Iron Karai) Big	02 nos.	
13.	Plastic Bucket with lid (Big)	02 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Kameng Halls of Residence for information.
- ✓ 2. Office Copy.
3. Guard File.

2995381/-



(55)

राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253
फैक्स/Fax: 0360-2277885
ई-मेल/E-mail: registrar@rgu.ac.ir
वेबसाइट/Website: rgu.ac.ir

No. ST-307/HoR/2023 /1453

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

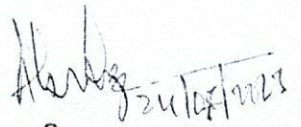
कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Saucepan (Big)	01 no.	Siang, Halls of Residence
2.	Saucepan (Medium)	01 no.	
3.	Wok (Iron Karai) Medium	02 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the Bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Siang Halls of Residence for information.
2. Office Copy.
3. Guard File.

53176/-



(57)

राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राना हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023 /1454

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें। / Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Gas Regulator	04 nos.	Tawangchu, Halls of Residence
2.	Gas Pipe	04 nos.	
3.	Mixer Grinder	01 no.	
4.	Tea Container (10 Ltrs)	02 nos.	
5.	Tea Sieve	02 nos.	
6.	Steel Gumla (Big)	05 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

(Signature)
संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Tawangchu Halls of Residence for information.
2. Office Copy.
3. Guard File.

791601



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono-Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-307/HoR/2023/1455

Dated, 24th July, 2023

To,

M/s Nabam Taba,
Doimukh.

विषय/Sub : आपूर्ति आदेश / Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the item as mention below.

Sl. No.	Particular	Qty.	Remarks
1.	Wok (Iron Karai) Big	01 no.	Dibang, Halls of Residence
2.	Tea Container (10 Ltrs)	02 nos.	
3.	Regulator (Big)	04 nos.	
4.	Tea Container (20 Ltrs)	01 no.	
5.	Tea Kettle (20ltrs)	01 no.	
6.	Gas Regulator	02 nos.	
7.	Steel Gumla (medium)	06 nos.	
8.	Wok (Iron Karai) Big	03 nos.	
9.	Gamla (Aluminium) Big	02 nos.	
10.	Gas Lighter	02 nos.	
11.	Pressure Cooker (10 Ltrs)	03 nos.	
12.	Pressure Cooker (5 Ltrs)	02 nos.	
13.	Gas pipe	04 nos.	
14.	Dust Bin (Big)	04 nos.	

Further, it is also requested to supply the items within 15 (Fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Challan Copy.
4. Photo copy of this Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Warden, Dibang Halls of Residence for information.
2. Office Copy.
3. Guard File.

190184/

(58)

(117)

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-307/HoR/2023 (Vol-II)

दिनांक/Dated: 05th Dec., 2023आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 12,91,733/- (Rupees Twelve lakhs ninety one thousand seven hundred thirty three)** only being the cost of kitchen items for various Halls of Residence.

Approval is also hereby accorded to pay the amounts as under:

Sl. No.	Name of Firm	Bill No. & Date	Total Amount	I/Tax 2%	CGST 1%	SGST 1%	Net Payable
1.	M/s Nabam Taba, Doimukh	82 Dtd. 10/08/23	94,058/-	1,881/-	--	--	92,177/-
2.		83 Dtd. 10/08/23	1,27,065/-	2,541/-	--	--	1,24,524/-
3.		07 Dtd. 10/08/23	2,92,766/-	5,855/-	2,927/-	2,927/-	2,81,057/-
4.		02 Dtd. 10/08/23	1,56,973/-	3,139/-	--	--	1,53,834/-
5.		03 Dtd. 10/08/23	2,99,538/-	5,991/-	2,995/-	2,995/-	2,87,557/-
6.		04 Dtd. 10/08/23	53,176/-	1,064/-	--	--	52,112/-
7.		05 Dtd. 10/08/23	77,973/-	1,559/-	--	--	76,414/-
8.		06 Dtd. 10/08/23	1,90,184/-	3,804/-	--	--	1,86,380/-
Total			12,91,733/-	25,834/-	5,922/-	5,922/-	12,54,055/-

CH: 01/CSV/24 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-307/HoR/2023 (Vol-II) / 1648

दिनांक/Dated the 06 Dec, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Bill/DDO for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.

Handwritten Signature
06/12/2023
संपदा अधिकारी/Estate Officer

MK.

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

127

Deals In: Stationery, Hardware and Govt. Order Suppliers.

The Registration
Rajiv Gandhi University

Bill/Challan 082 Date 24/07/23
 Quotation No. 1456 Date 24/07/23
 Your Order No. 1456 Date 24/07/23

Sl. No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
1	Tee Container (10 lbs)	01 nos	11,250	11,250		
2	Pressure Cooker (15 lbs)	01 no	9,050	9,050		
3	Hot pot (10 lbs)	03 nos	25,080	75,240		
				95,490	00	
				1,432		
				94,058	00	
				TOTAL		

(Rupees Ninety Four Thousand Fifty eight only.)

E & O E

Receiver's Signature

For, M/S. NABAM TABA

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

To Registrar
Rajiv Gandhi University

Bill/Challan 083 Date.....
 Quotation No..... Date.....
 Your Order No. 1450 Date 24/07/23

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
1.	Rice plate	100 nos.	450	45,000	
2.	Dustbin (Big)	12 nos.	4,050	48,600	
3.	Gas Stove (high pressure)	03 nos.	11,800	35,400	
				<u>1,29,000</u>	
				<u>11,700</u>	
				<u>1,985</u>	
			(-) 1.5%		
				<u>1,27,065</u>	
			TOTAL	1,27,065	00

(Rupees One Lakh twenty seven thousand only.)
Sixty five

E. & O.E

Receiver's Signature

For, M/S. NABAM TABA

MK.

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.The Registrar
Rajiv Gandhi UniversityBill/Challan Of Date

Quotation No. Date

Your Order No. 1452 Date 24/09/23

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
1.	Gas Stove (high pressure)	04 nos	11,800	47,200	
2.	Gas Regulator	04 nos	2,500	10,000	
3.	Gas Pipe	04 nos	1,840	7,360	
4.	Dekchi (Aluminium) 20 Ltrs.	01 nos	12,350	12,350	
5.	Dekchi (Aluminium) 30 Ltrs.	01 nos	12,515	12,515	
6.	Tea Container (10 Ltrs)	02 nos	11,200	22,400	
7.	Pressure Cooker (10 Ltrs)	01 nos	7,010	7,010	
8.	Pressure Cooker (15 Ltrs)	01 nos	9,050	9,050	
9.	Hot Pot (20 Ltrs)	01 nos	30,120	30,120	
10.	Hot Pot (15 Ltrs)	01 nos	28,060	28,060	
11.	Hot Pot (10 Ltrs)	02 nos	25,080	50,160	
12.	Mixer Grinder	01 nos	20,500	20,500	
13.	Butter (Bag)	10 nos	4,050	40,500	
				2,97,225.00	
				4,459	
				2,92,766.00	
				TOTAL	

(Rupees Two Lakhs ninety two thousand seven hundred sixty six only.)

Receiver's Signature

E. & O.E

For, M/S. NABAM TABA

2. Office copy.
3. Guard File.

MK.

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

The Registration
Papum Parem University

Bill/Challan 02 Date 24/07/23
 Quotation No. 457 Date 24/07/23
 Your Order No. 457 Date 24/07/23

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
1.	Gas Stove (High pressure)	01 no.	11,800/-	11,800/-	
2.	pressure cooker (15 Ltrs)	01 no.	9,050/-	9,050/-	
3.	pressure cooker (20 Ltrs)	01 no.	10,500/-	10,500/-	
4.	Mixer Grinder	01 no.	20,500/-	20,500/-	
5.	Gas Stove (Medium)	01 no.	11,500/-	11,500/-	
6.	Regulator (Medium)	01 nos.	2,500/-	2,500/-	
7.	Gas Stove (High pressure)	02 nos.	11,800/-	23,600/-	
8.	Machete (Dag)	02 nos.	1,100/-	2,200/-	
9.	Knife	05 nos.	800/-	4,000/-	
10.	Khanti (big)	03 nos.	3,450/-	10,350/-	
11.	Kitchen rack	02 nos.	16,200/-	32,400/-	
12.	Roti Tawa	01 nos.	3,400/-	3,400/-	
13.	Roti Belva with Stick	02 sets	1,640/-	3,280/-	
14.	Tea Container (10 Ltrs)	01 no.	11,200/-	11,200/-	
15.	Baking Tray	02 nos.	1,770/-	3,540/-	
TOTAL				1,59,820/-	

(Rupees One Lakh Fifty Seven Thousand Four Hundred only.)

Receiver's Signature

For, M/S. NABAM TABA

प्रताप / Copy to:

1. Warden, Panyor Halls of Residence for information.
2. Office Copy.
3. Guard File.

BILL / CHALLAN / QUOTATION

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

☎: 9402243264

148

Deals In: Stationery, Hardware and Govt. Order Suppliers.

Bill/Challan.....03

Date.....

Quotation No.....

Date.....

Your Order No. 1451

Date 24/07/23

PARTICULARS

Qty.

Rate

Rs. Amount

P.

Dokchi (Aluminium) 40 Ltrs

02 nos

12,350

24,700

Gas stove (High Pressure)

02 nos

11,800

23,600

Hot Pot (20 Ltrs)

08 nos

30,120

90,360

Tea Container (10 Ltrs)

02 nos

11,200

22,400

Pressure Cooker (20 Ltrs)

02 nos

10,500

21,000

Pressure Cooker (10 Ltrs)

02 nos

7,010

14,020

Cooking Spoon (Iron)

05 nos

3,400

17,000

Dad Spoon

02 nos

600

1200

Steel Gonda (Big)

04 nos

3,400

13,600

Steel Bucket (Big)

02 nos

2,000

4,000

Dustbin (Big)

04 nos

4,050

16,200

Wok (Iron Karail) (Big)

02 nos

14,560

29,120

Plastic Bucket with lid (Big)

02 nos

1,300

2,600

2299538

1/10 3991

GST 9995

GST 2995

287557

3,04,100 00

(-) 1.5%

4,562

TOTAL

2,99,538 00

(Rupees) 2,99,538 Ninty nine thousand five hundred only)

E. & O.E

Receiver's Signature

For, M/S. NABAM TABA

1. Warden, Kameng Halls of Residence
2. Office Copy.
3. Guard File.

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.
 he Registrar
Rajiv Gandhi University

 Bill/Challan... 04 Date.....
 Quotation No..... Date.....
 Your Order No. 1453 Date 24/07/23

Sl. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
1.	Sauce Pan (Big)	01 no.	12,515	12,515	
2.	Sauce pan (medium)	01 no.	12,350	12,350	
3.	Wok (Iron Karai) medium	02 nos.	14,500	29,120	
				53,985	00
				(-) 1.51	809
TOTAL				53,176	00

 (Rupees Fifty Three Thousand One Hundred Six only.)

Receiver's Signature:

E. & O.E

For, M/S. NABAM TABA

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

Bill/Challan... 05 Date.....
 Quotation No..... Date.....
 Your Order No. 454 Date 24/9/23

PARTICULARS

Qty. Rate Rs. Amount P.

Gas Regulator

04 nos. 2,500 10,000

Gas Pipe

04 nos. 1,840 7,360

Mirror Grinder

01 nos. 20,500 20,500

Tea Container (10 lbs)

02 nos. 11,200 22,400

Tea Sieve

02 nos. 950 1,900

Steel Gunla (Bag)

05 nos. 3,400 17,000

77,973/-

(-) 1.5% 1,183

TOTAL 77,973 00

(Rupees) Seventy Seven Thousand nine Hundred only.)

E.&O.E

Receiver's Signature

For, M/S. NABAM TABA

DMK.

BILL / CHALLAN / QUOTATION

☎: 9402243264

M/S. NABAM TABA

Doimukh-791112

District Papum-Pare (A.P.)

Deals In: Stationery, Hardware and Govt. Order Suppliers.

The Registrar
Rajiv Gandhi University

Bill/Challan 06 Date 24/07/23
 Quotation No. 1455 Date 24/07/23
 Your Order No. 1455 Date 24/07/23

Sl. No.	PARTICULARS	Qnty.	Rate	Rs. Amount	P.
1.	Cook (Iron Karai) Big	01 no.	14,560	14,560	
2.	Tea Container (10 Ltrs)	02 nos.	11,200	22,400	
3.	Regulator (Big)	01 nos.	2,500	10,000	
4.	Tea Container (20 Ltrs)	01 no.	12,200	12,200	
5.	Tea Kettle (20 Ltrs)	01 nos.	4,050	4,050	
6.	Gas Regulator	02 nos.	2,500	5,000	
7.	Steel Gamla (Medium)	06 no.	3,300	19,800	
8.	Cook (Iron Karai Big)	03 nos.	14,560	43,680	
9.	Gamla (Aluminium Big)	02 nos.	4,530	9,060	
10.	Gas lighter	02 nos.	2,100	4,200	
11.	Pressure Cooker (10 Ltrs)	03 nos.	7,010	21,030	
12.	Pressure Cooker (5 Ltrs)	02 nos.	6,720	13,440	
13.	Gas Pipe	04 nos.	1,840	7,360	
14.	Dustbin (Big)	04 nos.	4,050	16,200	
				1,93,080	00
			(-) 15%	2,896	00
			TOTAL	1,90,184	00

(Rupees One Lakh Ninety Thousand One hundred and Eighty-four only.)
 Receiver's Signature [Signature]

E.&O.E
 For, M/S. NABAM TABA

प्रतालाप / Copy to.

1. Warden, Dibang Halls of Residence for information.
2. Office Copy.
3. Guard File.



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनी हिल्स, दोमकुह (झारखण्ड)
Roni Hills, Daimukh (Jharkhand)
दोमकुह - 831112,
Daimukh - 791112,
असम प्रदेश
Assam Pradesh
दूरभाष/Ph: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgun.ac.in

No. ST-307/HoR/2023 /1446

Date: 20th July, 2023

To,

M/s Green Valley Enterprises,
Naharlagun.

विषय/Sub : आपूर्ति आदेश /Supply Order.

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।/ Please arrange to supply the items mentioned below with institutional discount.

Sl. No.	Particular	Qty.	Remarks
1.	Refrigerator (Godrej- 270 Ltrs Capacity)	01 no.	Pare, Halls of Residence ✓
2.		01 no.	Kameng, Halls of Residence ✓
3.		01 no.	Panyor, Halls of Residence ✓
4.		01 no.	Bichom, Halls of Residence ✓
5.		01 no.	Tawngchun, Halls of Residence ✓
6.		01 no.	Tirap, Halls of Residence ✓

Further, it is also requested to supply the items within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Bank Account Details.
3. Dealership Certificate and Price List.
4. Challan Copy.
5. Photo copy of this Order.

संपदा अधिकारी Estate Officer

प्रतिलिपि / Copy to:

1. All Warden mentioned above for information.
2. Office Copy.
3. Guard File.

(64)

(82)

राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-307/HoR/2023 (Vol-II)

दिनांक/Dated: 05th Dec., 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 2,42,766/- (Rupees Two lakhs forty two thousand seven hundred sixty six)** only being the cost of refrigerator for various Halls of Residence.

Approval is also hereby accorded to pay the amounts as under:

Sl. No.	Name of Firm	Bill No. & Date	Total Amount	I/Tax 2%	Net Payable
1.	M/s Green Valley Enterprises, Naharlagun	GVE/426/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
2.		GVE/425/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
3.		GVE/427/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
4.		GVE/428/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
5.		GVE/430/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
6.		GVE/429/23-24 Dtd. 19/08/23	40,461/-	809/-	39,652/-
Total			2,42,766/-	4,854/-	2,37,912/-

CH: 01/CSV/24 (Rec-31) TSA-RBI-1052

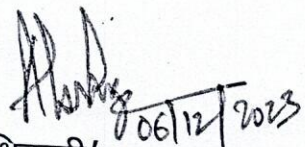
Sd/-
Finance Officer

Memo No.ST-307/HoR/2023 (Vol-II) / 1649

दिनांक/Dated the 06th Dec, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Bill/DDO for information and necessary action please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

Page

TAX INVOICE

Triplicate Cop.

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/426/2023-24
dated : 19-08-2023
Place of Supply : Arunachal Pradesh (12)
Reverse Charge : N
SUPPLY ORDER NO : ST-307/HoR/2023/1446
SUPPLY ORDER NO :
SUPPLY ORDER DA: 20-07-2023
ADDITIONAL DETA: PARE,HALL OF RESIDENCE
ADDITIONAL DETA:

ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
ADDITIONAL DETA:
PINCODE :
CALL REGISTRATI : N

Billed to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

Shipped to :
TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230702953FR00496	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

Add : CGST @ 9.00 % 34,288.56
Add : SGST @ 9.00 % 3,085.97
Add : Rounded Off (+) 0.50

Grand Total 1.00 NOS

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

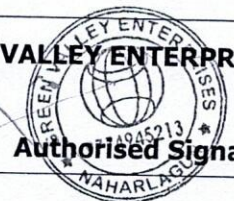
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



TAX INVOICE

Triplicate Copy

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/425/2023-24
 Dated : 19-08-2023
 Place of Supply : Arunachal Pradesh (12)
 Reverse Charge : N
 SUPPLY ORDER NO : ST-307/HoR/2023/1446
 SUPPLY ORDER NO :
 SUPPLY ORDER DA : 20-07-2023
 ADDITIONAL DETA : KAMENG, HALLS OF RESIDENCE
 ADDITIONAL DETA :

ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 PINCODE :
 CALL REGISTRATI : N

Billed to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

Shipped to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230702953FR00495	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

Add : CGST

@ 9.00 %

34,288.56

Add : SGST

@ 9.00 %

3,085.97

Add : Rounded Off (+)

3,085.97

0.50

Grand Total 1.00 NOS

₹ 40,461.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
 IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

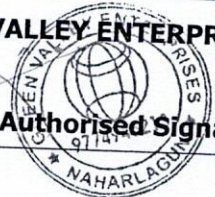
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



91

Triplicate Copy

96

TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/427/2023-24
 Date : 19-08-2023
 Place of Supply : Arunachal Pradesh (12)
 Reverse Charge : N
 SUPPLY ORDER NO : ST-307/HoR/2023/1446
 SUPPLY ORDER NO :
 SUPPLY ORDER DA : 20-07-2023
 ADDITIONAL DETA : PANYOR, HALLS OF RESIDENCE
 ADDITIONAL DETA :

ADDITIONAL DETA :
 ADDITIONAL DETA :
 ADDITIONAL DETA :
 ADDITIONAL DETA :
 ADDITIONAL DETA :
 PINCODE :
 CALL REGISTRATI : N

Billed to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

Shipped to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230705953FR00491	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

Add : CGST @ 9.00 % 3,085.97
 Add : SGST @ 9.00 % 3,085.97
 Add : Rounded Off (+) 0.50

34,288.56

Grand Total 1.00 NOS

₹ 40,461.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
 IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



(99)

M/S GREEN VALLEY ENTERPRISES

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No.	: GVE/428/2023-24	ADDITIONAL DETA:
Issued	: 19-08-2023	ADDITIONAL DETA:
Place of Supply	: Arunachal Pradesh (12)	ADDITIONAL DETA:
Reverse Charge	: N	ADDITIONAL DETA:
SUPPLY ORDER NO	: ST-307/HoR/2023/1446	ADDITIONAL DETA:
SUPPLY ORDER NO	:	ADDITIONAL DETA:
SUPPLY ORDER DA:	20-07-2023	PINCODE :
ADDITIONAL DETA:	BICHOM, HALLS OF RESIDENCE	CALL REGISTRATI : N
ADDITIONAL DETA:		

TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUKH
ARUNACHAL PRADESH

TO, THE ESTATE OFFICER RGU
RONO HILL DOIMUMKH
ARUNACHAL PRADESH

GSTIN / UIN

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230702953FR00489	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

34,288.56

3,085.97
3,085.97

0.50

Grand Total 1.00 NOS

三

40,461.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

1/Tax 809.0
39652

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back,
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature : _____

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory

73

Triplicate Copy

109

TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/430/2023-24
 Dated : 19-08-2023
 Place of Supply : Arunachal Pradesh (12)
 Reverse Charge : N
 SUPPLY ORDER NO : ST-307/HoR/2023/1446
 SUPPLY ORDER NO :
 SUPPLY ORDER DA: 20-07-2023
 ADDITIONAL DETA: TAWNGCHU, HALLS OF RESIDENCE
 ADDITIONAL DETA:

ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 PINCODE :
 CALL REGISTRATI : N

Billed to :

TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

Shipped to :

TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230702953FR00492	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

Add : CGST

@ 9.00 %

34,288.56

Add : SGST

@ 9.00 %

3,085.97

Add : Rounded Off (+)

0.50

3,085.97

Grand Total 1.00 NOS

₹

40,461.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
 IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Arunachal Pradesh' Jurisdiction only.
4. Payment with 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



TAX INVOICE

M/S GREEN VALLEY ENTERPRISES

BARAPANI MARKET, NEAR LAGOON, BRIDGE, NAHARLAGUN

PIN CODE :- 791110

GSTIN : 12ALUPT0738K2ZL

Tel. : 8132898106 email : greenvalley.rahul@gmail.com

Invoice No. : GVE/429/2023-24
 Dated : 19-08-2023
 Place of Supply : Arunachal Pradesh (12)
 Reverse Charge : N
 SUPPLY ORDER NO : ST-307/HoR/2023/1446
 SUPPLY ORDER NO :
 SUPPLY ORDER DA: 20-07-2023
 ADDITIONAL DETA: TIRAP, HALLS OF RESIDENCE
 ADDITIONAL DETA:

ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 ADDITIONAL DETA:
 PINCODE :
 CALL REGISTRATI : N

Billed to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

GSTIN / UIN :

Shipped to :
 TO, THE ESTATE OFFICER RGU
 RONO HILL DOIMUKH
 ARUNACHAL PRADESH

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RT EONVALOR 310B RI FS ST GODREJ REFRIGERATOR 230702953FR00493	84182100	1.00	NOS	36,093.22	5.00 %	34,288.56	34,288.56

Add : CGST @ 9.00 % 3,085.97
 Add : SGST @ 9.00 % 3,085.97
 Add : Rounded Off (+) 0.50

34,288.56

3,085.97

3,085.97

0.50

Grand Total 1.00 NOS

₹ 40,461.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84182100	18%	34,288.56	3,085.97	3,085.97	6,171.94

Rupees Forty Thousand Four Hundred Sixty One Only

Bank Details : BANK ACCOUNT NO:- 15031132000486/BANK NAME:- PUNJAB NATIONAL BANK
 IFSC CODE :- PUNB0755000 MIRC CODE:- 791024006 BRANCH :- NAHARLAGUN

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Arunachal Pradesh' Jurisdiction only.
- Payment within 40 days from the date of invoice submission.

Receiver's Signature :

for M/S GREEN VALLEY ENTERPRISES

Authorised Signatory



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-177F&E/2019(Vol-II) / 1645

Dated, 05th Dec, 2023

To,

M/s Agarwal Safe Co.,
A-Sector, Naharalagun,
Arunachal Pradesh.

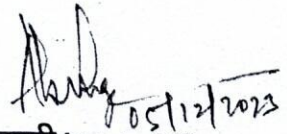
Sub: Supply Order.

Please arrange to supply the enlisted items with 2% discount on MRP.

Further, it is also requested to supply the items within 15 (fifteen) days from the receipt of this supply order and submit the bill for payment.

The following documents must be submitted along with the bill.

1. Dealership Certificate with price list.
2. PAN/GST Documents.
3. Bank Details.
4. Installation Report & Challan Copy.
5. Photo copy of this Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

1. Office Copy.
2. Guard File.

Sl. No	Particular	Qty.	Remarks
1.	Air Conditioner 2 Ton (Godrej) with stabilizer and accessories	02 sets	Dean, Faculty of Social Science
2.	Air Conditioner 2 Ton (Godrej) with stabilizer and accessories	01 set	HoD, Anthropology
	Air Conditioner 2 Ton (Godrej) with stabilizer and accessories	02 sets	Anthropology, Laboratory
3.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	01 set	HoD, Statistics
4.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	01 set	HoD, Psychology
	Air Conditioner 2 Ton (Godrej) with stabilizer and accessories	02 sets	Psychology, Laboratory
5.	Air Conditioner 2 Ton (Godrej) with stabilizer and accessories	01 set	HoD, Hindi
6.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	01 set	Laboratory, Physics
7.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	01 set	FO Office
8.	Air Conditioner 1 Ton (Godrej) with stabilizer and accessories	01 set	PA to FO
9.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	01 set	PVC Office
10.	Air Conditioner 1 Ton (Godrej) with stabilizer and accessories	01 set	PA to PVC
11.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	02 sets	Chief Medical officer (Health Centre)
12.	Air Conditioner 1.5 Ton (Godrej) with stabilizer and accessories	05 sets	Guest House

[Signature]

राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-177/F&E/2019(Vol-II)

दिनांक/Dated: 19th March, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13,52,500/- (Rupees Thirteen lakh fifty two thousand five hundred) only being the cost of Air Conditioner with Stabilizer procured and supplied to various Offices and departments.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Amount	I/Tax 2% On gross Bill	CGST 1% on Net Amount 10,73,464/-	SGST 1% on Net Amount 10,73,464/-	Net Payable
M/s Agarwal Safe Co, Naharlagun	INV-24-2622 Dtd.05/12/2023	13,52,500/-	27,050/-	10,735/-	10,735/-	13,03,980/-

CH: Capital Expenditure 2023-24 (SH:Equipment) TSA/RBI/1052

Sd/-
Finance Officer

Memo No.ST-177/F&E/2019(Vol-II) /18 26

दिनांक/Dated the 22nd March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

Agarwal Safe Co

A Sector, Naharlagun, Arunachal Pradesh 791110

GS 12 ABNPA6935C1Z3

+91 92337 88944

agarwalsafe@outlook.com

TAX INVOICE

Invoice# : INV-24-2622
Invoice Date : 05/12/2023
P.O.# : ST-177F&E/2019(VOL-II) /1645 dated 05/12/2023

Place Of Supply : Arunachal Pradesh (12)
Challan # : H/01 dated 14/12/2023
H/03 dated 15/12/2023
H/04 dated 15/12/2023
H/05 dated 15/12/2023
H/06 dated 15/12/2023
H/09 dated 18/12/2023
G/41 dated 08/12/2023
G/42 dated 08/12/2023
G/45 dated 12/12/2023
G/46 dated 12/12/2023
G/47 dated 12/12/2023
G/48 dated 14/12/2023
G/49 dated 14/12/2023
G/50 dated 14/12/2023

Bill To

The Registrar, Rajiv Gandhi University

Doimukh

Arunachal Pradesh 791112

#	Item & Description	HSN/SAC	Qty	Rate (Inc. Tax)	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	Godrej Inverter Split Air Conditioner 2.0 Ton 3 Star SIC 24ITC3 WWR OD 231101266SA 00432 231101266SA 00489 231101266SA 00426 231101266SA 00543 231101266SA 00427 231101266SA 00491 231101266SA 00452 231101266SA 00442 ID 231101266SA 00117 231101266SA 00050 231101266SA 00051 231101266SA 00116 231101266SA 00066 231101266SA 00059 231101266SA 00073 231101266SA 00054	84151200	8 set	59,700.00	3,73,125.00	14%	52,237.50	14%	52,237.50	4,77,600.00
2	Godrej Inverter Split Air Conditioner 1.5 Ton 3 Star SIC 18TTC3 WWA OD 231001126SA 12245 231001126SA 12273 231001126SA 11817 231001126SA 11799 231001126SA 12287 231001126SA 11818 231001126SA 11813 231001126SA 11793 231001126SA 11825 231001126SA 12248 231001126SA 12256 231001126SA 12254 ID 231001126SA 16373	84151010	12 set	44,900.00	4,20,937.50	14%	58,931.25	14%	58,931.25	5,38,800.00

79

25

Item & Description	HSN/SAC	Qty	Rate (Inc. Tax)	Taxable Amount	CGST		SGST		Total
					%	Amt	%	Amt	
231101126SA 01082 231101126SA 01102 231101126SA 16360 231101126SA 01093 231101126SA 01084 231101126SA 01079 231101126SA 01101 231101126SA 01078 231001126SA 14601 231001126SA 14356 231101126SA 01099									
3 Godrej Inverter Split Air Conditioner 1.0 Ton 3 Star SIC 12TTC3 WWA OD 231000008OD 08652 231000008OD 08788 ID 231000008SA 08759 231000008SA 08766	84151010	2 set	41,000.00	64,062.50	14%	8,968.75	14%	8,968.75	82,000.00
4 V Guard Stabilizer VWR 500 PLUS 15 Amps 4.2 KVA 130V-300V	90328910	8 nos	6,600.00	44,745.76	9%	4,027.12	9%	4,027.12	52,800.00
5 V Guard Stabilizer VWI 400 12 Amps 3.36 KVA 130V-280V	90328910	14 nos	6,150.00	72,966.10	9%	6,566.95	9%	6,566.95	86,100.00
6 AC Stand ODU	98010030	22 nos	1,750.00	32,627.12	9%	2,936.44	9%	2,936.44	38,500.00
7 AC Installation	995463	22 nos	3,000.00	55,932.20	9%	5,033.90	9%	5,033.90	66,000.00
8 Appliances Spare Part COPPER PIPE @1500/MTR CORE WIRE @200/MTR	84735000	6	1,700.00	8,644.06	9%	777.97	9%	777.97	10,200.00
9 Appliances Spare Part DRAIN PIPE @500	84735000	1	500.00	423.72	9%	38.14	9%	38.14	500.00
Sub Total				₹10,73,463.96		1,39,518.02		1,39,518.02	₹13,52,500.00

Balance Due

₹13,52,500.00

Thanks for your business. Looking forward to serve you again soon!

Pay to:

Agarwal Safe Co

5020 0079 3315 23

HDFC0004313

HDFC Bank, Naharlagun

Terms & Conditions

- All disputes will be subject to Naharlagun Jurisdiction.
- Customer expressly understands and agrees that warranty encompassing the invoiced items, if any, are made exclusively by the Manufacturer (the "Manufacturer's Warranty") and not by Vendor.

1 Tax 2% (-)

27050.00

(On Rs. 10,73,463) 1% CGST

10735.00

10735.00

1% SGST

Net amount 13,52,500.00

Agarwal

The bill proposed after allowing 2% discount on company price list of Godrej. The company price list is submitted with the bill.

Agarwal



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राजीव गाँधी विश्वविद्यालय (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - 791112,
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-177/F&E/2015 (Vol-II) /1505
To

Dated, the 31st August, 2023

Diamond Creation
#5694, Sadar Thana Road,
Sadar Bazar, North Delhi,
Delhi-110 006

Sub : Supply Order for Desk-cum-Bench (Dual Seated).
Ref : GeM Bid No. GEM/2023/B/295723 dtd. 07/01/2023

Sirs,

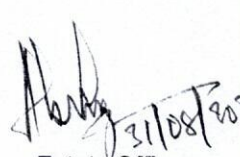
With reference to GeM Bid cited above, a GeM Contract was issued for supply of Desk-cum-Bench (500 sets). As per the Clause 2.1 (Generic) of the Contract No. GEMC-511687770750794 dtd. 15/02/2023 where in the purchaser reserves the right to increase the quantity ordered up to 25% of bid quantity during the currency of contract at the contracted rates, bidders are bound to accept the order accordingly.

In reference to the clause, please arrange to supply the furniture as mentioned below :

Particulars	Qty.	Rate in Rs.	Amount in Rs.
Students' Desk-cum-Bench (Dual seated)	125 sets	18,375/- (inclusive tax)	22,96,875/- (inclusive tax)

Terms :

1. Price is F.O.R. Rajiv Gandhi University, Rono Hills, Doimukh-791 112.
2. Delivery and Installation must be completed within 30 days from the date of issue of this Supply Order. The goods will not be accepted after expiry of delivery period.
3. The University reserves the right to cancel the order, if supply and installation is not completed within stipulated period. The vendor shall not be eligible for any compensation if goods are not accepted by the University.
4. Payment shall be made after successful completion of supply and installation process. The bill must be submitted with duly signed Installation Report by the user, bank details, PAN card, GST papers etc.
5. The tax deduction will be at source as per Govt. order. Tax will have to be shown separately in the bill(s) for payment.
6. Onsite warranty of 01 year from the date of successful installation and acceptance.
7. The supply order, challan number & date must be indicated on the bill submitted for payment.
8. Part delivery will not be accepted.
9. Performance Bank Guarantee of 03% of the total purchase value must be submitted along with the bill, else said amount shall be deducted from the bill amount. The PBG amount shall be released after expiry of warranty period.
10. In addition, all the terms and conditions mentioned in GeM Bid Number GEM/2023/B/295723 dtd. 07/01/2023 and GeM Contract Number GEMC-511687770750794 dtd. 15/02/2023 will be applicable.


Estate Officer

~~80~~ (81) 68
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-177/F&E/2015 (Vol-II)

दिनांक/Dated: 06th Nov., 2023

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 22,96,875/- (Rupees **Twenty two lakh ninety six thousand eight hundred seventy five**) only being the cost of Student Desk-Cum Bench (2 seater) supplied to various departments of RGU.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Bill	IGST	Total Amount	I/Tax 2%	IGST 2%	PBG 3%	Net Payable
Diamond Creation, Thana Road, Delhi	2023-24/11 Dtd.14/09/2023	1946504/-	3,50,371/-	22,96,875/-	45,938/-	38,930/-	68,906/-	21,43,101/-

The PBG amount may be kept in Debt Account
Capital Grant 2023-24 (Furniture/Fixture) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-177/F&E/2015 (Vol-II) /1599

दिनांक/Dated the 06th Nov, 2023

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action (The PBG amount may be kept in Dept Account) please.
2. Concerned Firm for information.
- ✓ 3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer



Diamond Creation

DIAMOND CREATION

Tax Invoice

State Code : 07 Delhi

5694, Basti Harphool Singh, Sadar Thana Road, Delhi- 110006

E-mail: diamondcreationdc@gmail.com

GST No. : 07AENPJ0892A1ZN

Date of Invoice : 14-09-2023

Billed To			Invoice No :			2023-24/11				
Name	:	RAJIV GANDHI UNIVERSITY	Name	:	RAJIV GANDHI UNIVERSITY	Shipped To				
Address	:	CAMPUS, RONO HILLS DOIMUKH, PAPUM, ARUNACHAL PRADESH	Address	:	CAMPUS, RONO HILLS DOIMUKH, PAPUM, ARUNACHAL PRADESH					
GSTIN	:	12SHLA00649F1DS		:	12SHLA00649F1DS					
S.No.	Description					HSN Code	Qty	Unit	Rate/ Unit	Total Value (RS.)
1	Students' Desk-Cum-Bench (Dual Seater)					9403	125	PCS	15572.03	1946503.75

Company Bank Details :

Bank Name	: Punjab National Bank	Total	1946503.75
Branch	: BMA House Ansari Road Daryaganj Delhi -110002	(+) Freight	0.00
Account No.	: 0619002100255104	Taxable Value	1946503.75
IFSC	: PUNB0011700	(+) SGST 9%	
Total Amount (In Words) : Rupees Twenty Two Lakh Ninety Six Thousand Eight Hundred Seventy five Only		(+) CGST 9%	
		(+) IGST 18%	350370.68
		Rounded Off	0.57
		Grand Total	2296875.00

Receiver's Signatory

For Diamond Creation
For DIAMOND CREATION
Prop.
Authorised Signatory

Bill amount. 2296875.00
1/ Tax 2% (-) 45938.00
IGST 2% (-) 38930.00
(on 1946504/-) 68906.00
PBG 3% (-)

Net Pay to 21,43,101.00
from.



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राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253
फैक्स/Fax: 0360-2277888
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-431/Curtain/2023(Vol-I) /1847

दिनांक/Dated, 24th March, 2024

सेवा में/To,

M/s Reengum Agency,
Nirjuli

विषय/Sub: आपूर्तिआदेश / Supply Order.

Ref: Quotation No. RA/01 Dtd. 12/09/2023

Please arrange to supply and installed the curtains, Blinds Curtains and Vinyl flooring at various Departments, Offices and Units as per list enclosed.

Further, it is also requested to supply the items within 05 (five) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे।

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Challan Copy.
3. Photo copy of this Order.

संपदाअधिकारी/Estate Officer

प्रतिलिपि /Copy to:

- ✓ 1. Office Copy.
2. Guard File.

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Sl. No.	Particular	Qty.	Remarks
1.	Curtain with Accessories (Door and Window)	1,296.75 mtrs	Physics
2.		593.90 mtrs.	Botany
3.		353.60 mtrs.	Zoology (New Building)
4.		477.4 mtrs.	AITS
5.		1830.10 mtrs.	Education (First Floor)
6.		282.80 mtrs.	Agriculture
7.		164.40 mtrs.	Placement Cell
8.		67.10 mtrs.	Hindi Cell
9.		29.60 mtrs.	College Development Council
10.		99.50 mtrs.	UGC Project Cell
11.		62.20 mtrs.	Dy. Registrar (A/E) Office
12.		39.80 mtrs.	Administration Branch
13.		186.40 mtrs.	Academic Branch
14.		4.40 mtrs.	Assistant Registrar (Exam) Office
15.		13.20 mtrs.	Vehicle Branch
16.		91.60 mtrs.	Development Branch
17.		84.40 mtrs.	Establishment (Teaching)
18.		39.10 mtrs.	Establishment (Non-Teaching)
19.		52.40 mtrs.	Registration Branch
20.		21.50 mtrs.	Assistant Registrar (CPIO) Office
21.		344.40 mtrs.	Exam Branch
22.		61 mtrs	E. Building & Sanitary Office
23.		1075 mtrs.	Commerce
24.	Vertical Blind Curtain	18.50 Sq.mtr	Commerce (Conference Hall)
25.	Vinyl Flooring (1 mm) Fevicol Fitting Charges	18 Sq.mtr	Vehicle Branch
26.		114 Sq.mtr	Development Branch
27.		30 Sq.mtr	Administration Branch
28.		36 Sq.mtr	Registration Branch
29.		18 Sq.mtr	Assistant Registrar (Exam) Office
30.		80 Sq.mtr	Estate/Store Branch
31.		50 Sq.mtr	Dy. Registrar (A/E) Office
32.		16 Sq.mtr	Assistant Registrar (CPIO) Office
33.		448 Sq.mtr	Exam Branch
34.		44 Sq.mtr	HoD-Commerce
35.		30 Sq.mtr	HoD-Fine Arts
36.		44 Sq.mtr	HoD-Commerce
37.		20 Sq.mtr	HoD-Botany
38.		44 Sq.mtr	HoD-Mathematics
39.		80 Sq.mtr	E. Building & Sanitary Office

Handwritten signature
24/05/2024

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राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST- 431/Curtain/2023(Vol-I)

दिनांक/Dated: 30th March, 2024

आदेश /ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 37,80,673/- (Rupees Thirty seven lakhs eighty thousand six hundred seventy three) only as an advance for procurement of curtains, blinds vertical curtain and vinyl flooring for various depts., offices, units, etc.

Approval is also accorded to draw an amount of Rs. 34,02,606/- (Rupees Thirty four lakhs two thousand six hundred six) only as advance in favour of M/s Reengum Agency, Nirjuli (90% of total bill amount i.e. Rs. 37,80,673/-) subject to settlement of the advance within the Financial Year 2023-24. The 10% amount i.e. Rs. 3,78,067/- (Rupees Three lakhs seventy eight thousand sixty seven) only may be deposited in debt A/c and shall be release after submission of final account.

CH: 01/CSV/16 (REC-31) TSA-RBI-1052

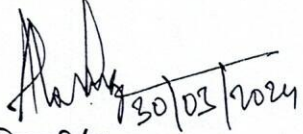
Memo No. ST- 431/Curtain/2023(Vol-I)/1933

प्रतिलिपि/Copy to:

1. The Asst. Registrar (Fin) Bill/DDO for information and to release the 90% amount of the total bill amount i.e. Rs. 37,80,673/- please.
2. M/s Reengum Agency, Nirjuli for information.
3. Office Copy.
4. Guard file.

Sd/- Finance Officer
दिनांक/Dated: 30th March, 2024

Bill paid to firm
after deducting taxes


संपदा अधिकारी/Estate Officer
RGU, Doimukh.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Reengum Agency
NIRJULI NEAR POWER HOUSE
GSTIN/UIN: 12AQXPA7762Q1Z2
State Name : Arunachal Pradesh, Code : 12
E-Mail : reengumagency@gmail.com

Buyer (Bill to)

The Estate Officer RGU

RGU

Rono Hills Doimukh, Arunachal Pradesh

State Name : Arunachal Pradesh, Code : 12

Invoice No.

RA/069

Delivery Note

Reference No. & Date.

Buyer's Order No.

ST-431/Curtain/2023/(Vol-1)/1847

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

26-Mar-24

Mode/Terms of Payment

Other References

Dated

26-Mar-24

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTERIOR BLIND-VERTICAL BLIND	63031100	12 %	18.500 Sqmtr	1,471.04	1,313.43	Sqmtr		24,298.50
	CGST								1,457.91
	SGST								1,457.91
	Less : ROUND OFF								(-0.32)
	Total			18.500 Sqmtr					₹ 27,214.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Two Hundred Fourteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,298.50	6%	1,457.91	6%	1,457.91	2,915.82
Total: 24,298.50		1,457.91		1,457.91	2,915.82

Tax Amount (in words) : INR Two Thousand Nine Hundred Fifteen and Eighty Two paise Only

Company's PAN

: AQXPA7762Q

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 : STATE BANK OF INDIA (CURRENT)

A/c No. : 32709506481

Branch & IFS Code: NIRJULI & SBIN0009535

for Reengum Agency

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Reengum Agency
 RAJULINEAR POWER HOUSE
 STINUIN: 12AQXPA7762Q1Z2
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : reengumagency@gmail.com
 Buyer (Bill to)
 The Estate Officer RGU
 RGU
 Rono Hills Doimukh, Arunachal Pradesh
 State Name : Arunachal Pradesh, Code : 12

Invoice No. RA/070	Dated 26-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ST-431/Curtain/2023/(Vol-1)/1847	Dated 26-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CURTAIN CLOTH- ICE CRUSH (NEELKAMAL) -6006900	60069000	5 %	7,270.50 MTR	230.00	219.05	MTR		15,92,590.00
2	Ring Fitting & Stitching Charge	9965	18 %	2,733 PCS	220.00	186.44	PCS		5,09,540.52
3	CURTAIN ROD NEW 8302 Pipe	73269099	18 %	771.500 KG	340.01	288.14	KG		2,22,300.01
4	STEEL STAND (S)	7304	18 %	1,203 PCS	190.00	161.02	PCS		1,93,707.06
5	WOODEN SS BARCKET (BL3-TEEK)	830210	18 %	1,098.00 pair	350.00	296.61	pair		3,25,677.78
6	BRACKET FITTING CHARGE	9965	18 %	1,203.0 SET	130.00	110.17	SET		1,32,534.90
									29,76,350.27
	CGST								1,64,353.18
	SGST								1,64,353.18

90% Advance
 26-78/15/-
 i.e. 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

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(TRIPLICATE FOR SUPPLIER)

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Reengum Agency
RUI NEAR POWER HOUSE
GSTIN/UIN: 12AQXPA7762Q1Z2
State Name : Arunachal Pradesh, Code : 12
E-Mail : reengumagency@gmail.com
Buyer (Bill to)
The Estate Officer RGU
RGU
Rono Hills Doimukh, Arunachal Pradesh
State Name : Arunachal Pradesh, Code : 12

Invoice No.	Dated
RA/070	26-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ST-431/Curtain/2023/(Vol-1)/1847	26-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF								0.37
Total									₹ 33,05,057.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Five Thousand Fifty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,92,590.00	2.50%	39,814.75	2.50%	39,814.75	79,629.50
13,83,760.27	9%	1,24,538.43	9%	1,24,538.43	2,49,076.86
Total: 29,76,350.27		1,64,353.18		1,64,353.18	3,28,706.36

Tax Amount (in words) : INR Three Lakh Twenty Eight Thousand Seven Hundred Six and Thirty Six paise Only

Company's PAN : AQXPA7762Q

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 : STATE BANK OF INDIA (CURRENT)

A/c No. : 32709506481

Branch & IFS Code: NIRJULI & SBIN0009535

for Reengum Agency

Date: 
Authorised Signatory

This is a Computer Generated Invoice

(89) (42)
राजीव गाँधी विश्वविद्यालय
रोनो हिल्स दोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST- 431/Curtain/2023(Vol-I)

दिनांक/Dated: 30th March, 2024

आदेश /ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 37,80,673/- (Rupees Thirty seven lakhs eighty thousand six hundred seventy three)** only as an advance for procurement of curtains, blinds vertical curtain and vinyl flooring for various depts., offices, units, etc.

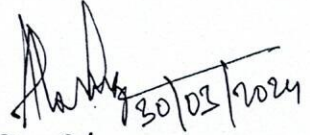
Approval is also accorded to draw an amount of **Rs. 34,02,606/- (Rupees Thirty four lakhs two thousand six hundred six)** only as advance in favour of M/s Reengum Agency, Nirjuli (90% of total bill amount i.e. Rs. 37,80,673/-) subject to settlement of the advance within the Financial Year 2023-24. The 10% amount i.e. **Rs. 3,78,067/- (Rupees Three lakhs seventy eight thousand sixty seven)** only may be deposited in debt A/c and shall be release after submission of final account.

CH: 01/CSV/16 (REC-31) TSA-RBI-1052

Memo No. ST- 431/Curtain/2023(Vol-I)/1933
प्रतिलिपि/Copy to:

Sd/- Finance Officer
दिनांक/Dated: 30th March, 2024

1. The Asst. Registrar (Fin) Bill/DDO for information and to release the 90% amount of the total bill amount i.e. Rs. 37,80,673/- please.
2. M/s Reengum Agency, Nirjuli for information.
- ✓ 3. Office Copy.
4. Guard file.


संपदा अधिकारी/Estate Officer
RGU, Doimukh.

Bill paid to firm after deducting taxes



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253
फैक्स/Fax: 0360-2277881
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-431/Curtain/2023/1730

दिनांक/Dated, 07th Feb., 2024

सेवा में/To,

M/s Reengum Agency,
Nirjuli

विषय/Sub : आपूर्तिआदेश / Supply Order.

Ref: Quotation No. RA/01 Dtd. 12/09/2023

कृपया नीचे उल्लिखित वस्तुओं की आपूर्ति करने की व्यवस्था करें।
Please arrange to supply the item as mention below.

Sl. No.	Particulars	Qty.	Remarks
1.	Curtain with Accessories	129.20 mtrs	Dean, faculty of Social Science
2.		943 mtrs.	Hindi
3.		447 mtrs.	Psychology
4.		576 mtrs.	Anthropology
5.		825.60 mtrs.	English
6.		160 mtrs.	Statistics
7.		480 mtrs.	Social Work
8.		176 mtrs.	Food Technology
9.		805.30 mtrs.	Management
10.		413.30 mtrs.	Geography
11.		268.90 mtrs.	Finance Branch (Audit Section)
12.		20.80 mtrs.	Dean, Faculty of Environmental Science
13.		232.80 mtrs.	NSS
14.		1451.40 mtrs.	CSE
15.	Vertical Blinds Curtains	26 Sq.mtrs	HoD-CSE

Further, it is also requested to supply the items within 15 (fifteen) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे।

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Challan Copy.
3. Photo copy of this Order.

संपदा अधिकारी/Estate Officer

प्रतिलिपि / Copy to:

- ✓ 1. Office Copy.
2. Guard File.

राजीव गाँधी विश्वविद्यालय
रोनो हिल्सदोईमुख ,
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH

No.ST-431/Curtain/2023

दिनांक/Dated: 27th March, 2024

आदेश/ORDER

Sanction is hereby accorded to an amount not exceeding **Rs. 27,92,361/-(Rupees Twenty seven lakhs ninety two thousand three hundred sixty one)** only being the cost of curtain installed at various departments.

Approval is also hereby accorded to pay the amounts as under:

Name of Firm	Bill No. & Date	Total Amount	I/tax 2%	CGST 1% 25,26,827/-	SGST1% 25,26,827/-	Net Payable
M/s Reengum Agency, Nirjuli	RA/084 Dtd.07/03/24	27,92,361/-	55,847/-	25,268/-	25,268	26,85,978/-

CH: 01/CSV/16 (Rec-31) TSA-RBI-1052

Sd/-
Finance Officer

Memo No.ST-431/Curtain/2023 /1890

दिनांक/Dated the 28th March, 2024

प्रतिलिपि/Copy to:

1. The Asst. Registrar, Finance (Bill/DDO) for information and necessary action please.
2. Concerned Firm for information.
3. Office Copy.
4. Guard File.


संपदा अधिकारी/Estate Officer

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④

Reengum Agency NIRJULI NEAR POWER HOUSE GSTIN/UIN: 12AQXPA7762Q1Z2 State Name : Arunachal Pradesh, Code : 12 E-Mail : reengumagency@gmail.com Buyer (Bill to) The Estate Officer RGU RGU Rono Hills Doimukh, Arunachal Pradesh State Name : Arunachal Pradesh, Code : 12		Invoice No. RA/084 Delivery Note Reference No. & Date. Buyer's Order No. ST-431/Curtain/2023/1730 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 11-Mar-24 Mode/Terms of Payment Other References Dated 7-Feb-24 Delivery Note Date Destination
---	--	---	---

SI No.	Description of Goods and Services	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CURTAIN CLOTH- ICE CRUSH (NEELKAMAL)-6006900	6,575.50 MTR	230.00	219.05	MTR		14,40,363.28
2	Ring Fitting & Stitching Charge	2,381 PCS	220.00	186.44	PCS		4,43,913.64
3	CURTAIN ROD NEW 8302 Pipe	572.000 KG	340.01	288.14	KG		1,64,816.08
4	STEEL STAND (S)	915 PCS	190.00	161.02	PCS		1,47,333.30
5	WOODEN SS BARCKET (BL3-TEEK)	659.00 pair	350.00	296.61	pair		1,95,465.99
6	BRAKET FITTING CHARGE	915.0 SET	130.00	110.17	SET		1,00,805.55
7	INTERIOR BLIND- VERTICAL BLIND	26.000 Sqmtr	1,470.17	1,312.65	Sqmtr		34,128.90
							25,26,826.74
	CGST						1,32,766.93
	SGST						1,32,766.93
	ROUND OFF						0.40
	Total						₹ 27,92,361.00

	Amount Chargeable (in words)
--	------------------------------

INR Twenty Seven Lakh Ninety Two Thousand Three Hundred Sixty One Only

Company's PAN : AQXPA7762Q

Declaration

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA (CURRENT)
A/c No. : 32709506484

Bank Name : STATE BANK OF INDIA
A/c No. : 32709506481

Branch & IFS Code: **NIRJULI & SBIN0009535**

for Reengum Agency

Authorised Signatory

This is a Computer Generated Invoice