



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

Gopinath Bordoloi Nagar, Guwahati-781014, Assam, Indi

OFFICE OF THE TNEIF

Ref No GU/TNEIF/2020/২২৩৪

Date: 09-11-2020

From: Prof. Dilip Borah
TNEIF
Gauhati University

To
The Treasurer
Gauhati University

Sub: Payment of Bill for the supply of Computer and accessories to System Room, SUC. Office, GU

Sir,


With reference to the subject cited above, I am forwarding herewith the bill for **Rs 2,40,516/- (Rupees Two Lakh Forty Thousand Five Hundred Sixteen) only** submitted by **M/S Elite Computers and Comm.** vide your sanction FI/SE/990 dt. 12/8/2020 for **Rs.7,09,523/-**. The endorsement from the Office of the undersigned has been furnished herewith.

You are, therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

Encl:- 1. Bill
2. Sanction copy.

Yours Sincerely


10/11/20
Coordinator


TNEIF, Gauhati University

Date: 09-11-2020

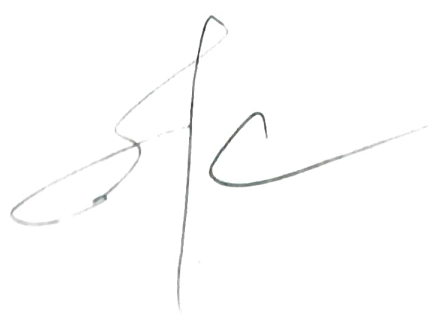
Memo No. GU/TNEIF/2020/

Copy forwarded for information to:-

1. M/S Elite Computers and Comm.
2. Secretary to the V.C.G.U.


10/11/20
Coordinator

TNEIF, Gauhati University





গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

Gopinath Bordoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE TNEIF

Ref.No GUTNEIF/2020/২২৯৪

Date: 09-11-2020

From: Prof. Dilip Borah
TNEIF
Gauhati University

To
The Treasurer
Gauhati University

Sub: Payment of Bill for the supply of Computer and accessories to System Room, SUC, Office, GU
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With reference to the subject cited above, I am forwarding herewith the bill for **Rs 2,40,516/- (Rupees Two Lakh Forty Thousand Five Hundred Sixteen)** only submitted by **M/S Elite Computers and Comm.** vide your sanction FI/SE/990 dt. 12/8/2020 for **Rs.7,09,523/-**. The endorsement from the Office of the undersigned has been furnished herewith.

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Yours Sincerely


10/11/20
Coordinator


TNEIF, Gauhati University

Date: 09-11-2020

Memo No. GU/TNEIF/2020/

Copy forwarded for information to:-

1. **M/S Elite Computers and Comm.**
2. Secretary to the V.C.G.U.


10/11/20
Coordinator

TNEIF, Gauhati University

10/11/20

CHALLAN

ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

CIN No. : U72900AS2000PTC000014

Regent Road, 1st Floor, Above China Town Restaurant, Guwahati - 781002
 P: 0361-2626486, 98548-64282 • www.ecpl.co.in, e-mail: info@ecpl.co.in

To: TNETE G. Gauhati University,
Gopinath Boro, Guwahati - 14
Prof. Dilip Borah

Challan No. : 74

Date : 16/10/20

Mode : By Road

Subject : Supply of Computer Peripherals

Ref. Order No. GU/SUE/2020/954-57

Date : 07/10/2020

Sl. No.	Item(s) Description	Qty.	Name of Pack	Amount
01	Computer Desktop Make: ACER Spec: As per order SL/NO - UXBC751F86K303 839/878/904/813/822	05 nos	ACER	
02	ACER Monitor 21.5" SL/NO - UR147010050300A 6R39F00/1769F00/9C5F9 F00/A8EC9R00/9CA09F00	05 nos	ACER	
03	Pen Drive 32 GB	03 nos		
04	External HDD 2TB	02 nos		
05	Anti-virus Quickheal Total shield (Serial key given in Annexure)	05 nos	Quickheal	

Stock Register Entry
 Page No: 619 Date: 16/10/20

(Signature)
 Secretary
 University Classes
 Gauhati University

GSTIN: 18AAACE8818E3ZM

Transporter
 Signature _____
 Name _____
 Seal _____

Consignee
 Signature _____
 Name _____
 Seal _____

Thanking



For ELITE COMPUTERS & COMMUNICATIONS PVT. LTD.

* Please verify no. of packages, weight & marks, prior to
 * All judicial matters are strictly under Gauhati District
 * Our liability towards damages and shortage claims will
 leaving earlier suppliers parties of products.

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2020)
Rajgarh Road, Above China Town Restaurant
House No-230, Guwahati 781003, Assam
Phone No-0361 2526455
GIN NO -U72900AS2000FTC006014
ISO 9001 2015 Certified Company
GSTIN/UIN 18AAACE9815E3ZM
State Name Assam, Code 18
E-Mail : info@ecopl.co.in

Invoice No : ECC-2K20-21-360
e Way Bill No : 871120603673
Dated : 16-Oct-2020
Delivery Note : 74
Supplier's Ref :
Buyer's Order No : GU/SUC/2020/954-57
Despatch Document No :
Despatched through :
Terms of Delivery :
Mode/Terms of Payment :
Other Reference(s) :
Dated : 7-Oct-2020
Delivery Note Date : 16-Oct-2020
Destination :

Buyer
TNEIF, Gauhati University,
Prof.Dilip Borah,
TNEIF,Coordinator,GU
Gauhati University,Guwahati-14
GSTIN/UIN : 18SHLG00128C1DK
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Acer Desktop Vertion (VT.BC7SIF8621) SLNO-UXBC751F86K303/839/878/904/ 813/822 SPECI:AS PER ORDER	847130	5 Nos	36,800.00	Nos	1,84,000.00	
2	Acer Monitor 21.5" TFT SLNO-UR147010050300A6239F00/ 1769F00/9C5F9F00/A8EC9F00/ 9CA09F00	8528	5 Nos				
3	Pen Drive 32GB	85235100	3 pcs	762.71	pcs	2,288.13	
4	HDD 2TB(2000GB) External	8471	2 Nos	4,850.00	Nos	9,700.00	
5	Quick Heal Total Security 1 User 3 Years	997331	5 Nos	1,568.00	Nos	7,840.00	
						2,03,828.13	
Less :							
OUTPUT SGST @ 9%						9 %	18,344.53
OUT PUT CGST @ 9%						9 %	18,344.53
Round Off						(-).19	
Total						RS 2,40,517.00	

Amount Chargeable (In words)

Indian Rupees Two Lakh Forty Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,84,000.00	9%	16,560.00	9%	16,560.00	33,120.00
8528		9%		9%		
85235100	2,288.13	9%	205.93	9%	205.93	411.86
8471	9,700.00	9%	873.00	9%	873.00	1,746.00
997331	7,840.00	9%	705.60	9%	705.60	1,411.20
Total	2,03,828.13		18,344.53		18,344.53	36,689.06

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Six Hundred Eighty Nine and Six paise Only**

Company's PAN : **AAACE9815E**

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

Bank Name : **State Bank of India 10104836806**

A/c No. : **10104836806**

Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005606**

for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2020)



TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

This Copy does not entitle the holder a Tax Credit

Elite Computers and Communications Pvt.Ltd. (from 1-Apr-2020)
 Rajgarh Road, Above China Town Restaurant
 House No 230, Guwahati 781005, Assam
 Phone No 0361 2629468
 CIN No. U72900AS2000PT10008014
 ISO 9001:2015 Certified Company
 GSTIN/UIN: 18AAACE9815E32M
 State Name: Assam, Code: 18
 E-Mail: info@ecept.co.in

Invoice No ECC-2K20-21-340	e-Way Bill No 871120603673	Dated 16-Oct-2020
Delivery Note 74	Supplier's Ref	Mode/Terms of Payment
Buyer's Order No GU/SUC/2020/954-67	Despatch Document No.	Dated 7-Oct-2020
Despatched through	Destination	Delivery Note Date 16-Oct-2020
Terms of Delivery		

Buyer
TNEIF, Gauhati University,
 Prof Dilip Borah,
 TNEIF, Coordinator, GU
 Gauhati University, Guwahati 14
 GSTIN/UIN: 18SHLG00128C1DK
 State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Desktop Vertion (VT.BC781F8621) SL/NO-LXBC751F86K303/039/678/004/ 813/822 SPECIALS PER ORDER	847130	5 Nos	36,800.00	Nos	1,84,000.00
2	Acer Monitor 21.6" TFT SL/NO-UR147010050300A8239F00/ 1769F000C5F9F00/A8EC9F00/ 9CA09F00	8528	5 Nos			
3	Pen Drive 32GB	85235100	3 pcs	762.71	pcs	2,288.13
4	HDD 2TB(2000GB) External	8471	2 Nos	4,850.00	Nos	9,700.00
5	Quick Heal Total Security 1 User 3 Years	957331	5 Nos	1,568.00	Nos	7,840.00
						2,03,828.13
						OUTPUT SGST @ 9% 9% 18,344.13
						OUT PUT CGST @ 9% 9% 18,344.13
						Round Off (-)0.
						Total RS 2,40,517

Amount Chargeable (in words) **Indian Rupees Two Lakh Forty Thousand Five Hundred Seventeen Only** E. & C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amt
		Rate	Amount	Rate	Amount	
847130	1,84,000.00	9%	16,560.00	9%	16,560.00	33,120
8528		9%		9%		
85235100	2,288.13	9%	205.93	9%	205.93	41
8471	9,700.00	9%	873.00	9%	873.00	1,746
957331	7,840.00	9%	705.60	9%	705.60	1,411
Total	2,03,828.13		18,344.53		18,344.53	36,686

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Six Hundred Eighty Nine and Six paise Only**

Company's PAN: **AAACE9815E**
 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
 Bank Name: **State Bank of India 10104836806**
 A/c No: **10104836806**
 Branch & IFS Code: **Silpukhuri Evn Branch & SBIN0005981**
 for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2020)

(Signature)
 Authorized Sign

TAX INVOICE

This Copy does not entitle the holder a Tax Credit

(EXTRA COPY)

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2020)
 Rajgarh Road, Above China Town Restaurant
 House No-230, Guwahati-781003, Assam
 Phone No-0361-2526455
 CIN NO -U72900AS2000PTC006014
 ISO 9001 : 2015 Certified Company
 GSTIN/UIN : 18AAACE9815E3ZM
 State Name : Assam, Code : 18
 E-Mail : info@eccpl.co.in

Invoice No. ECC-2K20-21-360	e-Way Bill No. 871120603673	Dated 16-Oct-2020
Delivery Note 74	Supplier's Ref.	Mode/Terms of Payment 16-Oct-2020
Buyer's Order No. GU/SUC/2020/954-57	Despatch Document No.	Other Reference(s)
Despatched through	Terms of Delivery	Dated 7-Oct-2020
		Delivery Note Date 16-Oct-2020
		Destination

Buyer
TNEIF,Gauhati University,
 Prof.Dilip Borah,
 TNEIF,Coordinator,GU
 Gauhati University,Guwahati-14
 GSTIN/UIN : 18SHLG00128C1DK
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Desktop Vertion (VT.BC7SIF8621) SLNO-UXBC751F86K303/839/878/904/ 813/822 SPECI:AS PER ORDER	847130	5 Nos	36,800.00	Nos	1,84,000.00
2	Acer Monitor 21.5" TFT SLNO-UR147010050300A6239F00/ 1769F00/9C5F9F00/A8EC9F00/ 9CA09F00	8528	5 Nos			
3	Pen Drive 32GB	85235100	3 pcs	762.71	pcs	2,288.13
4	HDD 2TB(2000GB) External	8471	2 Nos	4,850.00	Nos	9,700.00
5	Quick Heal Total Security 1 User 3 Years	997331	5 Nos	1,568.00	Nos	7,840.00
						2,03,828.13
						18,344.5
						18,344.5
						(-0.1
						RS 2,40,517.1

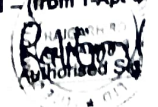
Amount Chargeable (in words) **Indian Rupees Two Lakh Forty Thousand Five Hundred Seventeen Only** E. & C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,84,000.00	9%	16,560.00	9%	16,560.00	33,120
8528		9%		9%		
85235100	2,288.13	9%	205.93	9%	205.93	411
8471	9,700.00	9%	873.00	9%	873.00	1,746
997331	7,840.00	9%	705.60	9%	705.60	1,411
Total	2,03,828.13		18,344.53		18,344.53	36,689

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Company's PAN : **AAACE9815E**
 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
 Bank Name : **State Bank of India 10104836806**
 A/c No. : **10104836806**
 Branch & IFS Code : **Silpukhuri Evn Branch & SBIN0007560**
 for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2020)





ANNEXURE

S/N	Description	Batch number	Serial Key	Party Name
1	Total Shield Standard 1 User-PL	F20-PIAS1-217779	1VD70-76R05-9102B-74658	Prof Dilip Borah TNEIF Coordinator Gauhati University
2	Total Shield Standard 1 User-PL	F20-PIAS1-217780	5P132-R4025-52870-6AB07	
3	Total Shield Standard 1 User-PL	F20-PIAS1-217781	5Q281-AU0R2-63640-41A06	
4	Total Shield Standard 1 User-PL	F20-PIAS1-217782	EJ750-865D9-04R76-07124	
5	Total Shield Standard 1 User-PL	F20-PIAS1-217783	8T7R3-24560-25D0B-10355	


 16/11/2019

ANNEXURE

S/N	Description	Batch number	Serial Key	Party Name
1	Total Shield Standard 1 User-PL	F20-PIAS1-217779	1VD70-76R05-9102B-74658	<p align="center"> Prof Dilip Borah TNEIF Coordinator Gauhati University </p>
2	Total Shield Standard 1 User-PL	F20-PIAS1-217780	5P132-R4025-52870-6AB07	
3	Total Shield Standard 1 User-PL	F20-PIAS1-217781	5Q281-AU0R2-63640-41A06	
4	Total Shield Standard 1 User-PL	F20-PIAS1-217782	EJ750-865D9-04R76-07124	
5	Total Shield Standard 1 User-PL	F20-PIAS1-217783	8T7R3-24560-25D0B-10355	

ANNEXURE

S/N	Description	Batch number	Serial Key	Party Name
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2	Total Shield Standard 1 User-PL	F20-PIAS1-217780	5P132-R4025-52870-6AB07	
3	Total Shield Standard 1 User-PL	F20-PIAS1-217781	5Q281-AU0R2-63640-41A06	
4	Total Shield Standard 1 User-PL	F20-PIAS1-217782	EJ750-865D9-04R76-07124	
5	Total Shield Standard 1 User-PL	F20-PIAS1-217783	8T7R3-24560-25D0B-10355	




গোহাটী বিশ্ববিদ্যালয়
Gauhati University

(Gopinath Boro Road, Naga, Guwahati-781014, Assam, India)

OFFICE OF THE INEIF, G.U.

Date: 07/10/2020

To,
The In-charge,
S&T Department,
TCS,
TCS Computer & Communications Pvt Ltd,
Market Area, Guwahati - Items

With reference to the subject cited above, I am to inform you that an amount of Rs.709523/- (Rupees Lakh Seven Thousand Four Hundred Twenty Three) only was sanctioned vide sanction No. FI/Sl. 990 dt. 12-11-2019 for the items as shown below.

You are therefore requested to supply the items to the Office of the Secretary, University, G.U.

You are to submit the bill in triplicate with endorsement of the with stock entry information thereon for the prompt processing of payment.

The rates for the items are as per negotiation.

Items	Furniture Order No.	Basic Price	GST	Unit Price	Qty	Total Involvement
Computer Desktop	Acer-SI.No.1	₹ 36,800.00	₹ 6,624.00	₹ 43,424.00	5	₹ 217,120.00
Pen drive 32 GB	SI.No.3	-	-	₹ 900.00	3	₹ 2,700.00
External Hard Disk- 2TB	SI.No.1	-	-	₹ 5,723.00	2	₹ 11,446.00
Anti-virus	Quick Heal SI.No.1	₹ 1,568.00	₹ 282.00	₹ 1,850.00	5	₹ 9,250.00

INEIF Coordinator
Gauhati University

Date: 07/10/2020

INEIF Coordinator
Gauhati University

240516.00

GAUHATI UNIVERSITY GAUHATI-14
MANDATE FROM DIRECT CREDIT TO PAYEE ACCOUNT
(To be submitted In full separately and individually along with each claim)

A. Identity details of payee:-

1. Name of the payee: Elite Computer's and communications Pvt. Ltd
2. Ref .No & other details (of the work for which payment request is attached):

Memo No.: GU/SUC/2020/954-57 Date : 07/10/2020

3. Mobile/telephone No of payee: 98540-54289 / 0361-2526455

B. Bank and other details of the payee:

- | | | |
|---------------------|---|-------------------------------------|
| 1. Name of the Bank | : | HDFC BANK |
| 2. Branch Name | : | 126, G.S Road, Bhangagarh, Guwahati |
| 3. Bank Account No | : | 02642320003542 |
| 4. IFSC Code No | : | HDFC0000264 |
| 5. PAN No | : | AAACE9815E |
| 6. GRN NO | : | (Format.WC2) |
| 7. TIN No | : | 18310014670 |
| 8.GST/TIN NO | : | 18AAACE9815E3ZM |

(For contractors, suppliers and vendors only)

DECLARATION

I thereby declare that the details furnished above are true and correct to the best of my knowledge and Belief and undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or misleading or misrepresenting, I may be held liable for it.



Signature of the payee
With date and official seal

N.B:-{Contractors, Vendors & Suppliers need to furnish Xerox copy of the front page of pass Book, PAN Card ,and GRN Registration Certificate for official processing}

FOR OFFICE USE ONLY

This is issued as annexure to GU No.GU/FIN/Cir &Notification /14914-63
date:19/10/2016

Supdt. (Finance)

Gauhati University


GAUHATI UNIVERSITY
 GUWAHATI-781014
FINANCE DEPARTMENT

Date: 12/08/2020

No. FINEF 990

From: Treasurer,
Gauhati University

To: Prof. Dilip Borah, Co-ordinator, INEIF, G.U.

Sub: Proposal for

Sanction for PC and Peripherals etc.

Ref: Your Memo No.

GU/SECY/UC.2020/1701

dt.31/07/2020

Sir,
With reference to your above mentioned letter: I am to inform you that the proposal has been approved at an estimated cost of Rs.7,09,523/- and an amount of Rs.7,09,523/- (Rupees. Seven Lakhs Nine Thousand Five Hundred Twenty Three) only has been Sanctioned for the purpose from the current year's budget.

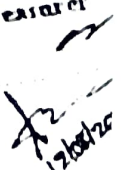
Part : II
Major Head : INEIF
Sub Head : PC & Peripherals etc.
Minor Head :
Head of Account : 768 (O)

Please note that assets acquired wholly/partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission. In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs.10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accept quotation/tenders may kindly be furnished in due course. The relevant papers like, quotation Comparative statement etc. Submitted with the proposal returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by competent authority before orders are placed. Tender/Quotations for works/supplies which involve estimated cost exceeding Rs.5000/- relating to any department except for the construction/repairs building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Treasurer

12/08/20

- Encl:
Memo No. 107/SK/990-992 dt.12/08/2020
(Copy forwarded for information & necessary action to)
1. Supdt of Accounts Department, G.U.
 2. University Engineer, G.U.
 3. Director G.U. Press
 4. Supdt (Finance)

Treasurer
Gauhati U.



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bordoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref: GU/SECY/2022/ ২১০৭

Date: 30-07-2022

From

Secretary (i/c)
University Classes, G.U.

To

The Treasurer,
Gauhati University

Sub:

Payment of Bill for supply of OSCAR Computer and System to the Office of the
PGSU, G.U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs. 1,20,480/- (Rupees One Lakh Twenty Thousand Four Hundred Eighty) only submitted by M/S OSCAR Computer and System, Guwahati vide your sanction No. FI/SE/1165 dated 20/06/2022 for Rs. 1,37,590/-. The endorsement from the concerned department of G.U. have been furnished herewith.

You are therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

Encl. :- 1. 2 nos of bill

2. 1 no of challan

3. Sanction copy

4. Work order copy

5. Rate approval copy

Yours Sincerely

G. 08. 2022

Secretary(i/c)
University Classes, G.U

Date:

30/7/22

Memo No. GU/SUC/Oscar/2021/

Copy forwarded for information to:-

1. M/S OSCAR Computer and System, Guwahati
2. The Secretary to V.C., G.U.

01-08-2022

Secretary
University Classes, G.U

30/7/22

(Original)

**DELIVERY CHALLAN
OSCAR COMPUTER & SYSTEM**

OFFICE :-
Silpukhuri MRD Road,
Ph-9864067242
GSTIN: 18CQQPS1775L1ZU

Buyers Name & Address

Name: To Secretary (i/c) University Classes

Location : Gauhati University

Reference No: SECY/UC/1759 Date: 27-06-2022

DESCRIPTION OF GOODS

S.No.	Item	Description	Quantity
1	Commercial Desktop PC	Corei5	2
2	600 VA Ups		2

Received 2 NO Desktop and 2 NO UPS
General Secretary
GU :: PGSU : 2021-22

Biki Sarma h

General Secretary

GU :: PGSU : 2021-22

Name & Signature of Customer



Stock Register Entry
Page No.: 649 Date: 30/7/22

AM
27.08.2022
Secretary
University Classes
Gauhati University
18/12/22

(Duplicate)

**DELIVERY CHALLAN
OSCAR COMPUTER & SYSTEM**

OFFICE :-
Silpukhuri MRD Road,
Ph-9864067242
GSTIN: 18CQQPS1775L1ZU

Buyers Name & Address

Name: To Secretary (i/c) University Classes

Location : Gauhati University

Reference No: SECY/UC/1759 Date: 27-06-2022

DESCRIPTION OF GOODS

S.No.	Item	Description	Quantity
1	Commercial Desktop PC	Corei5	2
2	600 VA Ups		2

*Received 2 no Desktop &
2 VA UPS
General Secretary
GU :: PGUSU : 2021-22*

Biki Sarma
General Secretary
GU :: PGUSU : 2021-22
Name & Signature of Customer



Original for Recipient
INVOICE OCS/22 23/6529

OSCAR COMPUTER & SYSTEM

Date: July 29, 2022

P.O. Number: ocs/22/11/29

P.O. Date: June 21, 2022

OSCAR COMPUTER & SYSTEM

Bill to:

Ship to:

SILPUKHURI MRD ROAD
 GUWAHATI-781003
 PHONE -9864067242
 Guwahati, Assam (AS - 18), PIN
 Code 781003, India
 GSTIN: 18CQQPS1775L1ZU

To, Secretary (i/c) University
 Classes
 Gauhati University
 Jalukbari 14
 Guwahati, Assam (AS - 18), India
 Place of Supply: AS (18)

To, Secretary (i/c) University
 Classes
 Gauhati University
 Jalukbari 14
 Guwahati, Assam (AS - 18), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Commercial Desktop Pc (I5)		2.00	48,983.00	8,816.94	8,816.94	1,15,599.88
2	600 VA UPS		2.00	2,068.00	372.24	372.24	4,880.48

Shipping & Packaging @0% 0.00 0.00 0.00 0.00

TOTAL @18% 4.00 102102.00 9189.18 9189.18 120480.36

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX * 1,02,102.00
 TOTAL TAX AMOUNT * 18,378.36
 ROUNDED OFF () 0.36
 TOTAL AMOUNT * 1,20,480.36
 AMOUNT DUE * 1,20,480.36

Duplicate for Transporter
INVOICE OCS/22-23/6529

COMPUTER & SYSTEM

Date: July 29, 2022

P.O. Number: 603/2022/1159

P.O. Date: June 27, 2022

SCAR COMPUTER & SYSTEM

Bill to:

Ship to:

SILPUKHURI MRD ROAD
 GUWAHATI-781003
 PHONE -9864067242
 Guwahati, Assam (AS - 18), PIN
 Code 781003, India
 GSTIN: 18CQQPS1775L1ZU

To, Secretary (i/c) University
 Classes
 Gauhati University
 Jalukbari-14
 Guwahati, Assam (AS - 18), India
 Place of Supply: AS (18)

To, Secretary (i/c) University
 Classes
 Gauhati University
 Jalukbari-14
 Guwahati, Assam (AS - 18), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Commercial Desktop Pc (15)		2.00	48,983.00	8,816.94	8,816.94	1,15,599.88
2	600 VA UPS		2.00	2,068.00	372.24	372.24	4,880.48

Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
	@18%	4.00	102102.00	9189.18	9189.18	120480.36
TOTAL		4.00	102102.00	9189.18	9189.18	120480.36

HORIZONTAL SIGNATORY



TOTAL BEFORE TAX
 TOTAL TAX AMOUNT
 ROUNDED OFF
 TOTAL AMOUNT
 AMOUNT DUE

Triplicate for Transporter
INVOICE OCS/22 23/6579

R COMPUTER & SYSTEM

Date July 29, 2022

P.O. Number secy/uc/1759

P.O. Date June 27, 2022

OSCAR COMPUTER & SYSTEM

Bill to:

Ship to:

📍 SILPUKHURI MRD ROAD
GUWAHATI-781003
PHONE -9864067242
Guwahati, Assam (AS - 18), PIN
Code 781003, India
GSTIN: 18CQQPS1775L1ZU

To, Secretary (i/c) University
Classes
📍 Gauhati University
Jalukbari-14
Guwahati, Assam (AS - 18), India
i Place of Supply: AS (18)

To, Secretary (i/c) University
Classes
📍 Gauhati University
Jalukbari-14
Guwahati, Assam (AS - 18), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Commercial Desktop Pc (I5)		2.00	48,983.00	8,816.94	8,816.94	1,15,599.88
2	600 VA UPS		2.00	2,068.00	372.24	372.24	4,880.48

Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
	@18%	4.00	102102.00	9189.18	9189.18	120480.36
TOTAL		4.00	102102.00	9189.18	9189.18	

THORIZED SIGNATORY



TOTAL BEFORE TAX
TOTAL TAX AMOUNT
ROUNDED OFF
TOTAL AMOUNT
AMOUNT DUE

₹ 1,20,480



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
 Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

SECY/UC/2022/1159 | 759

Date : 27.06.2022

From: Secretary (i/c)
 University Classes, G.U.

To: M/s OSCAR Computer and System
 Guwahati

Sub: Work Order for supply of Commercial Desktop PC (i5) and 600 VA UPS to the office of the PGSU, G.U.

With reference to the subject cited above, I am to inform you that an amount of Rs.1,37,590/- (Rupees one lakh thirty seven thousand five hundred ninety) only was sanctioned vide sanction No. FI/SE/1165 dt. 20/06/2022 for the items as shown below.

You are therefore requested to supply the items to the office of the PGSU, G.U.

You are to submit the bill in triplicate with endorsement of the concerned office with stock entry information thereon for subsequent processing of payment.

Office of the PGSU, GU							
Sl. No.	Items	Firm Name	Basic Price(Rs.)	GST (Rs.)	Unit Price (Rs.)	Qty	Total Involvement
1	Commercial Desktop PC (i5)	Oscar Computer And System	48983	8817	57800	2	₹ 1,15,600.00
2	600 VA UPS	Oscar Computer And System	2063	372	2440	2	₹ 4,880.00
Total							₹ 1,20,480.00

Secretary (i/c), University Classes
 Gauhati University

Date: 27/6/22

Secretary (i/c), University Classes
 Gauhati University

- c.No SECY/UC/2022/
 for favour of information & necessary action to:
- 1 The Treasurer, G.U.
 - 2 The President / General Secretary, PGSU, G.U.
 - 3 Secretary to the Vice-Chancellor, G.U.

GAUHATI UNIVERSITY
GUWAHATI 781014
FINANCE DEPARTMENT

Date 20-06-2022

No. FI/SE/1165

From Treasurer
Gauhati University

To,

The Secretary -/c
University Classes, Gauhati University
Sanction for Desktop PC & a Printer for PGSDI Office
1602 dt.06.06.2022

Sub Proposal for
Ret Your Memo No.

Sir,

With reference to your above mentioned letter I am to inform you that the proposal has been approved at an estimated cost of Rs. 1,37,590/- and an amount of Rs. 1,37,590/- (Rupees, One Lakh Thirty Seven Thousand Five Hundred Ninety) only has been Sanctioned for the purpose from the current year's budget

Part : I
Major Head : Capital/EC/A/Office Equipments & Accessories
Sub Head : Administrative Office
Minor Head : --
Head of Account : 699

Please note that assets acquired wholly partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission.

In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs. 10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accepted quotation/tenders may kindly be furnished in due course.

The relevant papers like, quotation Comparative statement etc. Submitted with the proposal are returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by the competent authority before orders are placed. Tender/Quotations for works/supplies which involve an estimated cost exceeding Rs. 5000/- relating to any department except for the construction/repairs of building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encl

Memo No. FI/SE/

(Copy forwarded for information & necessary action to)

1. Supdt of Accounts Department, G.U.
2. Supdt (Finance)

Date

20-06-2022

Treasurer
Gauhati University

NIT Ref No.: GU/G/Computer & Peripheral/Tender/2022/753, dated 06.04.2022.

**COMPARATIVE STATEMENT FOR SUPPLY, INSTALLATION, COMMISSIONING OF DESKTOP COMPUTERS/PRINTERS/UPS etc. TO BE
PROCURED FOR GAUHATI UNIVERSITY.**

Sl. No.	Item description	QTY	OSCAR COMPUTER & SYSTEM			DIGI MART			M/S B2B SYSTEMS & SOLUTIONS			ELITE COMPUTERS & COMMUNICATIONS PVT LTD						
			Make Model	Amount (Rs.)	GST	Total Amount	Make Model	Amount (Rs.)	GST	Total Amount	Make Model	Amount (Rs.)	GST	Total Amount				
1	Commercial Desktop PC (3)	1	Lenovo 90SMD64D1N	57119	6681	43800	HP 45000	8100	53100	Dell Vostro 3561	58300	10476	68776	HP 280G6VIT	45000	7110	52110	
2	Commercial Desktop PC (3)	1	Lenovo 90SMD64D1N	48983	8817	57800	HP 62300	12996	79296	Dell Vostro 3710	67700	13066	80766	HP 280G6VIT	52000	7800	59800	
3	Commercial Slim Desktop PC	1	Lenovo M208DW	48720	8770	57490	HP 62300	11160	73160	Dell Vostro 3710	53350	10763	64113	HP 250G5M1	52000	9760	61760	
4	Laserjet Printer Single Function	1	HP MFP2606SDW	14831	2669	17500	HP 14788	2661.84	17450	HP M208dw	14700	2646	17346	HP M108dw	14500	2610	17110	
5	Laserjet Printer Multi Function	1	HP M233SDW	25954	4546	29800	HP 23880	4298.40	28178.40	HP M233sdw	24100	4338	28438	HP 233sdw	22500	4014	26514	
6	Laserjet Printer Color (1)	1	HP M255SDW	27543	4958	32500	HP M255SDW	26520	4733.60	31294	HP M255SDW	26850	4833	31683	HP M255SDW	25500	4590	30090
7	Laserjet Printer Color	1	HP M255SDW	43644	7856	51500	HP M255SDW	42088	7575.84	49664	HP M255SDW	42088	7575.84	49664	HP M255SDW	40000	7300	47300
8	600 VA UPS	1	Better Power	2068	372	2440	HP M255SDW	2150	38	2537	Cyber Power BL1000L1N	2180	392.40	2572.40	HP M255SDW	5000	840	5840
9	1000 VA UPS	1	Better Power	4186	753	4939	HP M255SDW	3820	687.60	4508	Cyber Power BU1000E1N	3830	693	4523	HP M255SDW	6300	1134	7434
10	Cartridge HP 14A (original)	1	HP	12542	2258	14800	HP	16200	2916	19116	HP	13800	2484	16284	HP CE314A	5850	1053	6903
	HP 202A Black(original)	1	HP	5000	900	5900	HP	5100	918	6018	HP	4800	864	5664	HP CF500A	4400	792	5192
	HP 202A Colour(original)	1	HP	5763	1037	6800	HP	5950	1071	7021	HP	5400	972	6372	HP CF501A, CF502A, CF503A	3700	676	4376

Handwritten signature and notes:
 Amount to be approved for
 Handwritten signature
 Date

Handwritten notes:
 1. ()
 2. ()
 3. ()

Gauhati University

Gopinath Bordoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref. GU/SECY/2022/ 3945 (3945)

Date: 7/12/22

From:

Secretary (i/c)
University Classes, G.U.

To

The Treasurer,
Gauhati University

Sub: Payment of Bill for supply of OSCAR Computer and System to the Departments of
EVS, chemistry, ECT, Performing Arts.GU.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs.2,40,960/-(Rupees two Lakh forty Thousand nine Hundred sixty) only submitted by M/S OSCAR Computer and System, Guwahati vide your sanction No. FI/SE/2275 dated 27/09/2022 for Rs. 2, 89,528 /-.The endorsements from the concerned departments of G.U. have been furnished herewith.

You are therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

Encl. :- 1. Bills

2. Challan

3. Sanction copy

4. Work order copy

5. Rate approval copy

Yours Sincerely

Secretary (i/c)
University Classes, G.U

Date:

5/12/22

Memo No. GU/SUC/Oscar/2022/

Copy forwarded for information to:-

1. M/S OSCAR Computer and System, Guwahati
2. The Secretary to V.C., G.U.

Secretary
University Classes,G.U

5/12/22


GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

140

No. F.I/SE/ 2275

Date... 27.09.2022

From : Treasurer
Gauhati University

To,

The Secretary i/c
University Classes, Gauhati University
Sanction for Computer, Printer, UPS & White Board to
the Deptt. of Env. Sc., Chemistry, ECT, Maths &
Centre for performing Arts.

Sub : *Proposal for.*

Ref : Your Memo No. 2647 dt.13.09.2022

Sir,

With reference to your above mentioned letter : I am to inform you that the proposal has been approved at an estimated cost of Rs. 2,89,528/- and an amount of Rs. 2,89,528/- (Rupees. Two Lakhs Eighty Nine Thousand Five Hundred Twenty Eight) only has been sanctioned for the purpose from the current year's budget.

Part : I
Major Head : Capital / ECA / Office Equipments & Accessories
Sub Head : Faculties/depts/Law College & Examination Training
Centre / G.U. School
Minor Head : --
Head of Account : 700

Please note that assets acquired wholly/partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission.

In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs.10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accepted quotation/tenders may kindly be furnished in due Course.

The relevant papers like, quotation Comparative statement etc. Submitted with the proposal are returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by the competent authority before orders are placed Tender/Quotations for works/supplies which involve an estimated cost exceeding Rs.5000/- relating to any department except for the construction/repairs of building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encl.


Memo No.FI/SE/

(Copy forwarded for information & necessary action to)

1. Supdt.of Accounts Department, G.U.
2. Supdt. (Finance)

Date.....

Treasurer


26-9-2022
Treasurer
Gauhati University



গোহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bhasakal Nagar, Gauhati-781014, Assam, India

OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Ref: SECY/UC/2022/P-1WG

Date: 28/10/22

From: Prof. Dhruvajyoti Saharialah
Secretary (i/c)
University Classes, G.U.

✓ In
M/s. OSCAR Computer and System
Gowahati

Sub: Work Order for supply of Commercial Desktop PC (15) and 600 VA UPS to the Respective Department, G.U

Sir, With reference to the subject cited above, I am to inform you that an amount of Rs. 2, 89,528/- (Rupees Two Lakhs Eighty nine Thousand five Hundred twenty eight) only was sanctioned vide sanction No. FI/SE/2275 dt. 27/09/2022 amount of Rs ₹ 2,40,960/- for the items as shown below.

You are therefore requested to supply the items to the Respective Department, G.U
You are to submit the bill in triplicate with endorsement of the concerned office with stock entry information thereon for subsequent processing of payment.

Deptt of Environmental Sc							
Sl. No.	Items	Firm Name	Basic Price(Rs.)	GST (Rs.)	Unit Price (Rs.)	Qty	Total Involvement
1	Commercial Desktop PC (15)	Oscar	48983	8817	57800	1	₹ 57800.00
2	600 VA UPS	Oscar	2068	372	2440	1	₹ 2440.00
Total							₹ 60,240.00

Deptt of Chemistry							
Sl. No.	Items	Firm Name	Basic Price(Rs.)	GST (Rs.)	Unit Price (Rs.)	Qty	Total Involvement
1	Commercial Desktop PC (15)	Oscar	48983	8817	57800	1	₹ 57800.00
2	600 VA UPS	Oscar	2068	372	2440	1	₹ 2440.00
Total							₹ 60,240.00

Deptt of ECT							
Sl. No.	Items	Firm Name	Basic Price(Rs.)	GST (Rs.)	Unit Price (Rs.)	Qty	Total Involvement
1	Commercial Desktop PC (15)	Oscar	48983	8817	57800	1	₹ 57800.00
2	600 VA UPS	Oscar	2068	372	2440	1	₹ 2440.00
Total							₹ 60,240.00

Centre for Performing Arts							
Sl. No.	Items	Firm Name	Basic Price(Rs.)	GST (Rs.)	Unit Price (Rs.)	Qty	Total Involvement
1	Commercial Desktop PC (15)	Oscar	48983	8817	57800	1	₹ 57800.00
2	600 VA UPS	Oscar	2068	372	2440	1	₹ 2440.00
Total							₹ 60,240.00

Secretary (i/c), University Classes
 Gauhati University
 Date: 28/10/22

Memo No: SECY/UC/2022
Copy for favour of information & necessary action to
 1 The Treasurer, G U
 2 The Concerned Head of the Department, G U
 3 Secretary to the Vice-Chancellor, G U

Secretary (i/c), University Classes
 Gauhati University

GAUHATI UNIVERSITY: GAUHATI-14
MANDATE FORM FOR DIRECT CREDIT TO PAYEE ACCOUNT
(To be submitted in full separately and individually along with each claim)

Identity details of payee:-

1. Name of the payee: **OSCAR COMPUTER & SYSTEM**
2. Ref No & other details (of the work for which payment request is attached):
3. Mobile/telephone No of payee: **9866067242**

B. Bank and other details of the payee:

1. Name of the Bank: **Assam Gramin Vikash Bank**
2. Branch Name: **Uzambagan, Gauhati Branch**
3. Address of the Branch: **Uzambagan**
- Bank Account No: **7298050000181**
4. IFSC Code No: **UTBIORRBAG6**
5. PAN No: **AAAF09934B**
6. GRN No: **RF/KAM/156/252** (Format: WC2) **of 2001-2002**
7. TIN No: **18410026352**

(For contractors, suppliers and vendors only)

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or misleading or misrepresenting, I may be held liable for it.

Jiten Sarma
Signature of the payee
With date and official seal
25/11/16



N.B. - {Contractors, Vendors & Suppliers need to furnish Xerox copy of the front page of pass Book, PAN Card, and GRN Registration Certificate for official processing}

FOR OFFICE USE ONLY

This is issued as annexure to GU Memo No. GU/FIN/Cir & Notification/14914-63 date: **19/10/2016**

Delivery Challan

Party: **To, The Secretary IC University Classes**
 Gauhati University
 Jalukbari-14

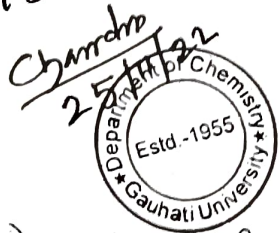
Order No.
 ecy/lc/2022/2986
 8-Oct-2022

Description of Goods	Quantity	Rate	per	Amount
Commercial Desktop Pc(I5) UPS 600 VA	4 nos 4 nos			

Received 1 no of Desktop
 1 no of UPS
 P Sharma
 26.11.22



Received 1 NO OF Desktop and
 1 NO. UPS



Received 1 Desktop & 1 UPS

A K S A
 26/11/2022

Director in Charge
 Centre for Performing Arts
 Gauhati University

Director in Charge
 Centre for Performing Arts
 Gauhati University

Stock Register Entry
 Page No: 661 Date: 5/12/22

Secretary
 University Classes
 Gauhati University
 5/12/22

Total 8 nos

E & O E

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

for OSCAR COMPUTER & SYSTEM

Authorized Signatory

Head, Department of
 Electronics &
 Communication Technology
 Gauhati University
 This is a Computer Generated Invoice
 26/11/22

OSCAR COMPUTER & SYSTEM
MRD ROAD, BIL PUKHURI
GUWAHATI 781003
GSTIN 18AAAI09934B3Z8

INVOICE

Party: **To, The Secretary I/C University Classes**
Gauhati University
Jalukbari 14

Order No.
cy/uc/2022/2986
Oct 2022

Despatch Document
dt 22 Nov 2022

Delivery Note
Deptt of Environmental Sc

Description of Goods	Quantity	Rate	per	Amount
Commercial Desktop Pc(15)	1 nos	48,983.00	nos	48,983.00
UPS 600 VA	1 nos	2,067.80	nos	2,067.80
				51,050.80
			9 %	4,594.57
			9 %	4,594.57
				0.06

CGST@9%
SGST@9%
Round Off(+/-)

STOCK REGISTER PAGE NO- 145

Blum
28/11/22
Head
Dept of Environmental Sc...
Gauhati University

Total 2 nos 60,240.00

E & OE

Amount Chargeable (in words)

. Sixty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM




OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No. secy/uc/2022/2986 28 Oct-2022		Despatch Document dt. 22-Nov-2022	Delivery Note Centre of Performing Arts		
SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(I5)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
				9 %	4,594.57
				9 %	4,594.57
					0.06
					CGST@9%
					SGST@9%
					Round Off(+/-)
		Total		2 nos	60,240.00


Entered in Stock Register of CPAC-GU
at No (2) - Page 12
& (2) -

Received as above

29/11/2022
Director in Charge
Centre for Performing Arts
Gauhati University

Amount Chargeable (in words)
Rs. Sixty Thousand Two Hundred Forty Only

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

This is a Computer Generated Invoice

for OSCAR COMPUTER & SYSTEM
Authorized Signatory


OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No.
cy/uc/2022/2986
Oct 2022


Despatch Document
dt. 22-Nov-2022

Delivery Note
Centre of Performing Arts

Description of Goods	Quantity	Rate	per	Amount
Commercial Desktop Pc(I5) UPS 600 VA	1 nos	48,983.00	nos	48,983.00
	1 nos	2,067.80	nos	2,067.80
				51,050.80
			9 %	4,594.57
			9 %	4,594.57
				0.06

CGST@9%
SGST@9%
Round Off(+/-)

Entered in Stock Register of CPAC-GU
at No (2) - Page 12
No (2) -

Received as Above

29/11/22

Director in Charge
Centre for Performing Arts
Gauhati University

Total 2 nos 60,240.00

Amount Chargeable (in words)

Sixty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM



(Duplicate)

Dated 22-Nov-2022

23/6833

OSCAR COMPUTER & SYSTEM
MRD ROAD, BILPUKURI
GUWAHATI 781003
GSTIN 18AAAF09934B3Z8

INVOICE

Party To, The Secretary IC University Classes
Gauhati University
Jalukbari 14

Despatch Document
dt 22 Nov 2022

Delivery Note
Centre of Performing Arts

Order No
CPAA/2022/2986
Oct 2022

Description of Goods

Quantity	Rate	per	Amount
1 nos	48,983.00	nos	48,983.00
1 nos	2,067.80	nos	2,067.80
			51,050.80
		9 %	4,594.57
		9 %	4,594.57
			0.06

Commercial Desktop Pc(I5)
UPS 600 VA

CGST@9%
SGST@9%
Round Off(+/-)

Entered in Stock Register of CPAC-6U
at No (2) - Page 12
No (2) -

Received as Above


29/11/22

Director in Charge
Centre for Performing Arts
Gauhati University

Total 2 nos 60,240.00
E & OE

Amount Chargeable (in words)
Sixty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM



OSCAR COMPUTER & SYSTEM
 MRD ROAD, SILPUKHURI
 GUWAHATI-781003
 GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
 Gauhati University
 Jalukbari-14

Order No. Secy/uc/2022/2986 28 Oct 2022	Despatch Document dt. 22-Nov-2022	Delivery Note Dept of ECT
---	--------------------------------------	------------------------------

Description of Goods	Quantity	Rate	per	Amount
Commercial Desktop Pc(15) UPS 600 VA	1 nos	48,983.00	nos	48,983.00
	1 nos	2,067.80	nos	2,067.80
				51,050.80
			9 %	4,594.57
			9 %	4,594.57
				0.06

CGST@9%
 SGST@9%
 Round Off(+/-)

CHECKED REGISTER
 Page No: 40
 Date: 28/11/22
 Signature: [Signature]
 Designation: [Signature]
 Head, Department of
 Electronics &
 Communication Technology
 Gauhati University

Chargeable (in words) Total 2 nos 60,240.00

Twenty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM
 Authorized Signatory

OSCAR COMPUTER & SYSTEM
 MRD ROAD, SILPUKHURI
 GUWAHATI-781003
 GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
 Gauhati University
 Jalukbari-14

Order No. secy/uc/2022/2986 28-Oct-2022	Despatch Document dt. 22-Nov-2022	Delivery Note Dept of ECT
---	--------------------------------------	------------------------------

Description of Goods	Quantity	Rate	per	Amount
Commercial Desktop Pc(I5) UPS 600 VA	1 nos	48,983.00	nos	48,983.00
	1 nos	2,067.80	nos	2,067.80
				51,050.80
			9 %	4,594.57
			9 %	4,594.57
				0.06

CGST@9%
 SGST@9%
 Round Off(+/-)

CHECKED REGISTER
 Page No: 40
 Date: 28/11/22
 Approved 29/11/22
 Signature: Rajan d Mead
 Head, Department of
 Electronics &
 Communication Technology
 Gauhati University

Chargeable (in words) Total 2 nos 60,240.00

Twenty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM
 E. & O.E
 Authorized Signatory

OSCAR COMPUTER & SYSTEM
 MRD ROAD, SILPUKHURI
 GUWAHATI-781003
 GSTIN:-18AAAF09934B3Z8

INVOICE

Party : **To, The Secretary I/C University Classes**
 Gauhati University
 Jalukbari-14

Order No. secy/uc/2022/2986 28-Oct-2022		Despatch Document dt. 22-Nov-2022		Delivery Note Deptt of ECT	
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(I5)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
				CGST@9%	4,594.57
				SGST@9%	4,594.57
				Round Off(+/-)	0.06
		Total	2 nos		60,240.00

CHECKED & RECEIVED
 Page No: 40
 28/11/22
 Signature: *Prof and Head*
 Head, Department of Electronics & Communication Technology
 Gauhati University
 ECT, GU

Amount Chargeable (in words)

Sixty Thousand Two Hundred Forty Only

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

for OSCAR COMPUTER & SYSTEM



OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No. secy/uc/2022/2986 28-Oct-2022		Despatch Document dt. 22-Nov-2022		Delivery Note Dept of Chemistry	
SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(15)	✓ 1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	✓ 1 nos	2,067.80	nos	2,067.80
					51,050.80
				9 %	4,594.57
				9 %	4,594.57
					0.06
CGST@9% SGST@9% Round Off(+/-)					
		Total	2 nos		60,240.00

[Signature]
 CHECKED AND ENTERED
 IN STOCK REGISTER
 Date No. 256(AB)
 Payment day to be made
 Signature *[Signature]*
 Head of the Chemistry Dept., G.U.
 Date 28/11/22 *[Signature]*

Amount Chargeable (in words)
Rs. Sixty Thousand Two Hundred Forty Only

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

This is a Computer Generated Invoice

for OSCAR COMPUTER & SYSTEM
 Authorised Signatory

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN-18AAAF0993483Z8

INVOICE

Party To, The Secretary VC University Classes
Gauhati University
Jalukbari-14

Despatch Document
dt 22-Nov-2022

Delivery Note
Deptt of Chemistry

Order No.
secy/uc/2022/2986
28 Oct 2022

No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(I5)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
				CGST@9%	9 % 4,594.57
				SGST@9%	9 % 4,594.57
				Round Off(+/-)	0.06

FO AND ENTERED
REGISTER
25/11/22

Secretary Deptt. G.U.
28/11/22

Total 2 nos 60,240.00
Sixty Thousand Two Hundred Forty Only E & OE

It is declared that this invoice shows the actual price of the goods and that all particulars are true and correct.

This is a Computer Generated Invoice

for OSCAR COMPUTER & SYSTEM
Authorised Signatory
Guwahati



OSCAR COMPUTER & SYSTEM
 MRD ROAD, SILPUKHURI
 GUWAHATI-781003
 GSTIN:-18AAAFO9934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
 Gauhati University
 Jalukbari-14

Order No.
 secy/uc/2022/2986
 28-Oct-2022

Despatch Document
 dt. 22-Nov-2022

Delivery Note
 Deptt of Chemistry

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(15)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
	CGST@9%			9 %	4,594.57
	SGST@9%			9 %	4,594.57
	Round Off(+/-)				0.06
	Total	2 nos			60,240.00

BOOKED AND ENTERED
 REGISTER
 25/11/22
 8/11/22
 Chemistry Deptt., G.U.

Chargeable (in words)
 Sixty Thousand Two Hundred Forty Only

E. & O.E

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

This is a Computer Generated Invoice

for OSCAR COMPUTER & SYSTEM



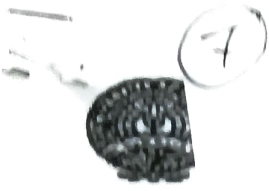
COMPARATIVE STATEMENT FOR SUPPLY, INSTALLATION, COMMISSIONING OF DESKTOP COMPUTERS/PRINTERS/UPS etc. TO BE PROCURED FOR GAUhati UNIVERSITY.

NIT Ref. No.- GUG/Computer & Peripherals/ Tender/2022/753, dated 06.04.2022.

Sl. No.	Item description	OSCAR COMPUTER & SYSTEM				DIGI MARI				M/S K2B SYSTEMS & SOLUTIONS				ELITE COMPUTERS & COMMUNICATIONS PVT. LTD			
		Make Model	Amount (Rs.)	GST	Total Amount	Make Model	Amount (Rs.)	GST	Total Amount	Make Model	Amount (Rs.)	GST	Total Amount	Make Model	Amount (Rs.)	GST	Total Amount
1	Computer Desktop (10)	Lenovo 90SM1000-IN	37119	6681	43800	HP	45000	8100	53100	Dell Vostro 3861	58200	10476	68676	HP 280XG6MT	43000	7340	50340
2	Computer Desktop (5)	Lenovo 90SM1000-IN	48983	8817	57800	HP	67200	13096	80296	Dell Vostro 3710	65700	11466	77166	HP 280XG6MT	52000	956	61500
3	Computer Desktop (1)	Lenovo M208DW	48720	8770	57490	HP	62090	11160	73250	Dell Vostro 3710	65700	11763	77463	HP 250XG5MT	32000	9260	41260
4	Computer Desktop (1)	HP MFP2606SDW	14831	2669	17500	HP M208DW	14788	2661.84	17450	HP M208dw	14700	2646	17346	HP M208dw	14500	2610	17110
5	Computer Desktop (1)	HP 150NW	23254	4546	27800	HP M233SDW	23880	4598.40	28478.40	HP M233sdw	24100	4338	28438	HP 233sdw	22500	4014	26514
6	Computer Desktop (1)	HP M255DW	32542	4958	37500	HP 150NW	36520	4773.60	41293.60	HP 150nw	26850	4833	31683	HP 150nw	25500	4590	30090
7	Computer Desktop (1)	HP M233DW	43644	7856	51500	HP M233DW	42088	7975.84	50063.84					HP M255dw	40000	7200	47200
8	600 VA UPS	Better Power	2068	372	2440		2150	387	2537	Cyber Power BU1000E-IN	2180	392.40	2572.40	Numeric	3000	540	3540
9	1000 VA UPS	Better Power	4186	753	4939		3820	687.60	4508	Cyber Power BU1000E-IN	3850	695	4543	Numeric	6500	1134	7634
10	Cartridge HP 14A (original)	HP	12542	2258	14800	HP	16200	2916	19116	HP	15800	2484	16284	HP CE314A	5850	1055	6903
	HP 202A Black(original)	HP	5000	900	5900	HP	5100	918	6018	HP	4800	864	5664	HP CF500A	4400	792	5192
	HP 202A Colour(original)	HP	5763	1037	6800	HP	5950	1071	7021	HP	5400	972	6372	HP CF501A, CF502A, CF503A	5200	936	6136

Handwritten signature and date: 11/04/22

Dy. Registrar, G.U.



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

th Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Ref. GU/SECY/2023/ 301

Date: 28/1/2023

From: Secretary (i/c)
University Classes, G.U.

To: The Treasurer,
Gauhati University

Sub: Payment of Bill for supply of OSCAR Computer and System to Folklore Research,
G.U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs. 60,240/- (Rupees Sixty Thousand Two Hundred Forty) only submitted by M/S OSCAR Computer and System, Guwahati vide your sanction no. FI/SE/3207 dated 27/12/2022 for Rs. 1, 11,570 /-. The endorsements from the concerned department of G.U. have been furnished herewith.

You are therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

- Encl. :- 1. 2 nos of bill
2. 1 no of challan
3. Sanction copy
4. Work order copy
5. Rate approval copy

Yours Sincerely

Secretary (i/c)
University Classes, G.U.

Date: 28/1/23

Memo No. GU/SUC/Oscar/2023/ 301
Copy forwarded for information to:-

1. M/S OSCAR Computer and System, Guwahati
2. The Secretary to V.C., G.U.

Secretary (i/c)
University Classes, G.U.



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref. SECY/UC/2023/56

Date: 05/01/2023

From: Secretary (i/c)
University Classes, G.U.

To
✓
M/s. OSCAR Computer and System
Guwahati

Sub: Work Order for supply of Commercial Desktop PC (i5) and 600 VA UPS to the office of the PGSU, G.U.

Sir,

With reference to the subject cited above, I am to inform you that an amount of Rs. 60,240.00/- (Rupees Sixty thousand Two hundred Forty) only was sanctioned vide sanction No. FI/SE/3207 dt. 27/12/2022 for Amount 1, 11,570/- the items as shown below.

You are therefore requested to supply the items to the Folklore Research, G.U.

You are to submit the bill in triplicate with endorsement of the concerned office with stock entry information thereon for subsequent processing of payment.

Folklore Research)							
Sl No.	Items	Furniture Order No.	Basic Price	GST	Unit Price	Qty	Total Involvement
1	Commercial Desktop PC (i5)	Oscar	48983	8817	57800	1	57800.00
2	600 VA UPS	Oscar	2068	372	2440	1	2440.00
							Rs: 60,240.00

Memo No.: SECY/UC/2023/

Date:

Copy for favour of information & necessary action to:

1. The Treasurer, G.U.
2. The Concerned Head of the Department, G.U.
3. Secretary to the Vice-Chancellor, G.U.

Secretary (i/c),
University Classes
Gauhati University

5/1/23


GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

36

No. FI/SE/2022/3207

Date: 27.12.2022

From : Treasurer
Gauhati University

To,

The Secretary i/c
University Classes, Gauhati University
Sanction for Printer, Desktop PC, UPS to the Deptt. of
Folklore & Laserjet Printer one each to the Deptt. of
Mathematics & Sanskrit.

Sub : Proposal for.

Ref : Your Memo No. 3552 dt.08.12.2022

Sir,

With reference to your above mentioned letter : I am to inform you that the proposal has been approved at an estimated cost of Rs. 1,11,570/- and an amount of Rs. 1,11,570/- (Rupees. One Lakh Eleven Thousand Five Hundred Seventy) only has been sanctioned for the purpose from the current year's budget.

Part : I
Major Head : Capital / ECA / Office Equipments & Accessories.
Welfare
Sub Head : Administrative Office
Minor Head : --
Head of Account : 699

Please note that assets acquired wholly/partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission.

In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs.10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accepted quotation/tenders may kindly be furnished in due Course.

The relevant papers like, quotation Comparative statement etc. Submitted with the proposal are returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by the competent authority before orders are placed Tender/Quotations for works/supplies which involve an estimated cost exceeding Rs.5000/- relating to any department except for the construction/repairs of building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encl.

Memo No. FI/SE/2022/

(Copy forwarded for information & necessary action to)

1. Supdt. of Accounts Department, G.U.
2. Supdt. (Finance)

Date.....

23-12-2022

Treasurer


Treasurer
Gauhati University

COMPARATIVE STATEMENT FOR SUPPLY, INSTALLATION, COMMISSIONING OF DESKTOP COMPUTERS/PRINTERS/UPS etc. TO BE PROCURED FOR GAUhati UNIVERSITY.

IT Ref No: GUG/Computer & Peripherals/Computer/2022/7/3, dated 06.04.2022.

Handwritten notes:
 Approved by
 20/10/22

Name of the Firm

DESKTOP COMPUTER & SYSTEM

Item Description	DESKTOP COMPUTER & SYSTEM				ELITE MART				M/S B2B SYSTEMS & SOLUTIONS				ELITE COMPUTERS & COMMUNICATIONS PVT. LTD			
	Make/Model	Amount (Rs.)	GST	Total Amount	Make/Model	Amount (Rs.)	GST	Total Amount	Make/Model	Amount (Rs.)	GST	Total Amount	Make/Model	Amount (Rs.)	GST	Total Amount
Computer	Lenovo	57119	6681	43800	HP	33000	3100	55100	Dell Vostro 3861	58200	10476	68676	HP	50990	7140	58130
Printer	HP M208DW	48983	5812	54800	HP	6720	1366	8086	Dell Vostro 3710	63705	11466	75166	HP	53000	720	53720
Printer	HP M208DW	48720	8578	57298	HP	53160	5316	58476	Dell Vostro 3710	63250	11765	75015	HP	53000	9255	62255
Printer	HP MFP2606SDW	14831	2669	17500	HP M208DW	1788	2661.84	4449.84	HP M208dw	14700	2636	17336	HP M208dw	14500	2610	17110
Printer	HP M208W	23254	4546	27800	HP M233SDW	3830	4398.40	8228.40	HP M233sdw	24100	4338	28438	HP M233sdw	22500	4014	26514
Printer	HP M235DW	23542	4938	28480	HP M233SDW	2520	1360	3880	HP M233sdw	26850	4835	31685	HP M233sdw	25500	4590	30090
Printer	HP M235DW	43644	7656	51300	HP M233DW	4088	575.20	4663.20	HP M233sdw	26850	4835	31685	HP M233sdw	40000	7200	47200
UPS	Better Power	2068	372	2440	Better Power	2150	387	2537	Cyber Power BU1000E-IN	2180	392.40	2572.40	Numeric	3000	540	3540
UPS	Better Power	4186	735	4921	Better Power	3820	687.60	4507.60	Cyber Power BU1000E-IN	3850	693	4543	Numeric	6500	1134	7634
Cartridge	HP	12542	2258	14800	HP	36200	2916	39116	HP	13800	2484	16284	HP CE314A	5850	1033	6883
Cartridge	HP 14A (original)	5000	900	5900	HP	5100	918	6018	HP	4800	864	5664	HP CF500A	4400	792	5192
Cartridge	HP 202A Black(original)	5763	1037	6800	HP	5950	1071	7021	HP	5400	972	6372	HP CF301A, CF502A, CF503A	5200	936	6136

Handwritten notes:
 1
 A.M.K. (Signature)
 20/10/22

Dr. Registrar, G.U.