

4.3.2

VY No - 17

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
email - prince.sinha@citrinetech.in contact - +91-8878918797

Quo No: bpl01041

Date:- 11/Nov/2019

To,
The Principal
Government Hamidiya Arts & Commerce Degree College

BoQ CCTV Computer Lab						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	8 PoE Port Switch	hikvision/cplusplus	1	Nos	5500	5500
2	2MP cctv ip dome/bullet	hikvision/cplusplus	6	Mtr	3800	22800
3	8ch NVR	hikvision/cplusplus	1	Nos	6500	6500
4	4TB hard disk	hikvision/cplusplus	1	Nos	8800	8800
5	CCTV Installation		6	Nos	400	2400
6	6 Core Fiber Cable Single Mode	Dlink/Digisol	200	Mtr	24	4800
7	Fiber Splicing		12	/Core	160	1920
8	SFP fiber modules	Dlink/Digisol	2	Nos	2500	5000
9	Fiber Patch Cord SM duplex	Dlink/Digisol	2	Nos	850	1700
10	LIU Fiber Termination Box fully Loaded	Dlink/Digisol	2	Nos	3300	6600
11	CAT 6 Cable 305 mtr roll	Dlink/Digisol	3	Nos	4999	14997
12	Fiber Cable laying		200	mtr	12	2400
Taxable Amount 2						83417
SGST9%						7507.53
CGST9%						7507.53
Total						98432.06

Terms & Conditions

- 1. GST Taxes Included in above pricing.
- 2. 2year Setup Warranty

Passed for Payment of Rs. 98432/-
 (words) 98432/- केवल
 Charge No. 07/02/2020

PRINCIPAL



Citrine Technologies

Handwritten signature

98432 = 00
 99613 = 00
 198045 = 00

Ch No - 997123
 Date 07/02/2020

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
 email - prince.sinha@citrintech.in contact - +91-8878918797

Quo No: bpl01040-R1

Date:- 11/Nov/2019

To,
 The Principal
 Government Hamidiya Arts & Commerce Degree College

BoQ Computer Lab IT Networking						
S.no	Item Description	Brand	Qty	UMO	Price	Total
1	24 + 4 Port Switch web managed switch with 25FP slots	Dlink/Digisol	2	Nos	9999	19998
2	I/O with Face Plate & Back box	Dlink/Digisol	60	Nos	180	10800
3	1mtr Patch Cord	Dlink/Digisol	60	Nos	119	7140
4	2mtr patch Cord	Dlink/Digisol	60	Nos	145	8700
5	Patch Panel Fully Loaded	Dlink/Digisol	2	Nos	2700	5400
6	9U Rack Fully loaded	Dlink/Netrack	2	Nos	5200	10400
7	Cassing & Capping As per Req. 2" or 4" as per requirement	ISI Marked	1	Mtr	8000	8000
8	CAT6		915	/mtr	12	10980
9	IO Punching per node		120	Nos	25	3000
Total Taxable amt						84418
SGST@9%						7597.62
CGST@9%						7597.62
Taxable Amount						99613.24

Terms & Conditions

- 1. GST Taxes Included in above pricing.
- 2. 2year Setup Warranty

Passed for Payment of Rs. 99613/-
 (words) 99613/-
 Charge No. 226/2019

PRINCIPAL

(Handwritten signature)



Citrine Technologies
 Proprietor

CITRINE TECHNOLOGIES

S-1 Chaman Plaza Sector-B Indarpuri Bhopal M.P -(INDIA) 462022
 email - prince.sinha@citrinetech.in contact - +91-8878918797

02

Citrine Technologies	Citrine Technologies	Total ₹	32,509.00
GSTIN 23DKHPS6616C1Z8	S-1 Chanam Plaza Complex	Invoice Date	28-Dec-19
State Madhya Pradesh (23)	Indarpuri Sector B Bhopal - 462022	Invoice No.	IN00134-1
PAN.DHKPS6616C		Reference No.	
		Vendor Code	

Tax Invoice

Customer Name	Billing Address	Shipping Address
To, The Principal Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal	Government Hamidiya Arts & Commerce Degree College, Bhopal
Customer GSTN		

Country Of Supply	India	Place of Supply	Madhya Pradesh (23)	Due Date	28-12-2019					
S.No	Item	HSN/SA	Qty	Rate	Total	CGST	Amt.	SGST	Amt.	T.Amount
2	2MP cctv ip dome/bullet	8525	5	3750	18750	9%	1688	9%	1688	22125.00
4	4TB hard disk	8471	1	8800	8800	9%	792	9%	792	10384.00

Taxable Total	27550.00
SGST@9%	2479.50
CGST@9%	2479.50
Round off	0.00
Invoice Total	32509.00

Total Amount In Words

Thirty Two Thousand Five Hundred Nine Rupee Only

Remarks:
 Make all cheques payable to Company Name
 Bank Name :- **ORIENTAL BANK OF COMMERCE** Branch - Mendora Village
 Bank Account No. :- **21201012000031** IFSC :- **ORBC012120**
 Thank you for your Business

For Citrine Technologies, Bhopal
 For Citrine Technologies Proprietor
 (Authorized Signatory)

Goods Received as per Supp Order
 are entered in Stock Register plus A
 Page No. 86 Date 28.12.2019
 Received by Payment 32,509/-
 of Rs. 32,509/- (and the normal five
 hundred and some only) *[Signature]*
 Principal

[Signature]
 Received (Payment for Rs. 32,509)
 Rs. 32,509/-
[Signature]
 Principal

STJN : AAUCS0964N1ZO

TAX INVOICE

SUMANTRA TECHSOFT PVT. LTD

PLOT NO. 241 M.P. NAGAR ZONE 1, BHOPAL
email : stplbpl@gmail.com

VV No. (15)

Original Copy

C.B.P. (19)

Party Details :

Govt. Hamidia Arts And Commerce College
Mathikhana Budhwara Bhopal M.P. 462003

Invoice No. : ST/19-20/03
Dated : 07-08-2019
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
PO NO. : GEMC-511687760806008
PO DATE : 02-08-2019
CHALLAN NO. : 163

TIN / UIN :
ALLAN DATE : 07-08-2019

Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1. PROJECTOR VIEWSONIC LED HARMAN/KARDON PO PROJECTOR WITH BATTERY BACKUP UPTO 6 HRS #VDA190701063 #VDA190701055	8528	2.00 Pcs.	39,061.32	78,122.64

Handwritten notes:
 Paid
 CBP - 19
 22.9.19
 PRINCIPAL
 Govt. Hamidia Arts & Commerce College
 Bhopal, M.P.
 Received as per supply order no. 307 dated 8-8-19
 Passed for Payment of Rs. 99,997.58
 (words) नवन्विसहस्रशतिकांशतिकांश
 Charge No. 880208
 Date - 28/09/2019
 Principal Govt. Hamidia Arts & Commerce College Bhopal (M.P.)


Add : SGST @ 14.00 % 10,937.17
 Add : CGST @ 14.00 % 10,937.17
 Add : Rounded Off (+) 0.60

Grand Total ₹ 99,997.58

Taxable Amt.	CGST	SGST	Total Tax
78,122.64	10,937.17	10,937.17	21,874.34

Ninety Nine Thousand Nine Hundred Ninety Seven and Paise Fifty Eight Only

- Conditions**
- Goods sold will not be taken back.
 - 18% p.a. will be charged if the payment is not made within the stipulated time.
 - This invoice is in 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

 for SUMANTRA TECHSOFT PVT. LTD
 For Sumantra Techsoft Pvt. Ltd.
 Authorised Signatory

INVOICE

(ORIGINAL FOR RECIPIENT)

c.13.P

Kendriya Bhandar
 Under the Aegies of Ministry of Personnel,
 Public Grievances & Pensions GOVT. of India
 416, Rachna Nagar, Bhopal (M.P.)
 Landline No :-0755-4203300
 GSTIN/UIN: 23AAAF5403F2Z6
 State Name : Madhya Pradesh, Code : 23
 E-Mail : kb_mp@yahoo.in

Invoice No. **KB/MP/19-20/2659** e-Way Bill No. **Vx40** Dated **24-Aug-2019**
 Delivery Note 141

Supplier's Ref. Other Reference(s)

Buyer -
Hamidia Arts And Commerce College
 HATHIKHANA BUDHWARA BHOPAL -462003
 State Name : Madhya Pradesh, Code : 23

Buyer's Order No. **GEMC-511687782941608** Dated **19-Jul-2019**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Paid
EBL No. 18
date 26.9.19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	All in One PC HP 400 G4 AIO 15 8500T Win10 815 20 Inch NT Sr. No. Enclosed	8471	18 %	50.00 No	56,225.59	28,11,279.50
	CGST @ 9%				9 %	2,53,015.16
	SGST @ 9%				9 %	2,53,015.16
	R/off					0.18
	Total			50.00 No		₹ 33,17,310.00

PRINCIPAL
 Govt Hamidia Arts & Commerce College
 Bhopal, M.P.

CGST @ 9%
 SGST @ 9%
 R/off
 RUSA S/R.
 Goods Received on 27-8-2019
 Page 16
 Recommended for Payment 3317310 = 00.00

Passed for Payment of Rs. 33,17,310
 (words) ...
 Charge No. ...

PRINCIPAL

Amount Chargeable (in words) **INR Thirty Three Lakh Seventeen Thousand Three Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,11,279.50	9%	2,53,015.16	9%	2,53,015.16	5,06,030.32
Total	28,11,279.50		2,53,015.16		2,53,015.16	5,06,030.32

Amount (in words) : **INR Five Lakh Six Thousand Thirty and Thirty Two paise Only**

Company's PAN : **AAAF5403F**
 All disputes Subject to jurisdiction BHOPAL Court only.
 All Payment to be made by Payee's Account Drafts or
 The risk & responsibility ceases after goods leave our
 Interest @24% P.A. will be charged extra Payment is not
 15 days from date of Bill.

Company's Bank Details
 Bank Name : **Axis Bank, Bhopal**
 A/c No. : **909020039818191**
 Branch & IFS Code : **M.P. Nagar Bhopal & UTIB0000044**

for Kendriya Bhandar
 Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Ch. No. 880
26-9-2019
P.T.G.S.