

INFRASTRUCTURE AND LEARNING RESOURCES

**TRIDENT ACADEMY OF TECHNOLOGY (TAT),
BHUBANESWAR
CRITERIA - 4**



4.3.2 *Purchased Bills/Copies highlighting the number of computers purchased*



**TRIDENT ACADEMY OF TECHNOLOGY (TAT),
BHUBANESWAR-751024**

NAME OF THE ARTICLES

CPU

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Rem
5/6/16	CPU		482			482	
13/8/16	Dell CPU 500GB HDD 4GB Ram 3647		482	4		486	
13/8/16	Dell 3647 500GB HDD 4GB Ram active monitor		486	1		487	
9/2/17	CPU Dell 3250 I3 8th Gen 4GB Ram 500GB HDD		487	20		507	
12/06/17	Intel Processor 3250 4.8" Math Band 4GB Ram DDR-3		507	75		582	
13/06/17	Old CPU sent to store		582		75	507	
19/7/2017	Lenovo CPU I3 7th Gen 4GB Ram 1TB HDD		507	63		570	
10/07/18	Lenovo CPU I3 4GB Ram monitor		570	36		606	
11/07/18	Old CPU sent to store		606		36	570	
10/10/19	Dual core Intel Processor 8th Gen. Math Band H-870 Gigabit 8GB Ram DDR-4		570	36		606	
1/10/19	Old CPU sent to store		606		36	570	
5/11/19	CPU 8th Gen Lenovo I5 Processor 16GB Ram 1TB HDD 21.5 monitor		570	20		590	
5/11/2019	H-310 G motherboard 8GB DDR-4 Ram Dual core Processor		590	36		626	
5/11/2019	Old CPU sent to store		626		36	590	
29/12/2020	Lenovo 10th Gen I3 4GB Ram 1TB HDD 240 SSD		590	20		610	
31/12/20	10th Gen Lenovo I3 Processor 4GB Ram 1TB HDD		610	16		626	
16/11/2021	Dell 10th Gen I3 Processor 4GB Ram 1TB HDD		626	25		651	
16/11/21	Old CPU Return to store		651		25	626	
16/11/21	Old CPU Return to store		626		16	610	

ATTESTED

Principal
Trident Academy of Technology
Bhubaneswar-751024

STOCK REGISTER

CPU

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
11/7/22	lenovo 12th Gen I3 Processor 8GB Ram 1TB HDD Motherboard		610	52		662	
5/7/22	old CPU return to store with monitor		662		100 A/B	562	
28/7/22	lenovo 12th Gen I3 8GB Ram 1TB HDD M.2 with motherboard		562	5		567	
29/12/22	12th Gen lenovo I3 Processor 8GB Ram 1TB HDD		567	40		607	
29/12/22	old CPU return to store		607		63	544	
18/09/23	12th Gen I-3 Processor 8th GB Ram 512 SSD		544	30		574	
16/5/23	CPU Female lab.		574	574 4		581	
20/5/23	CPU lenovo		581	8 Nos		589	
19/06/23	HP 8th GB I3 Processor 240 G SSD		589	35		624	
29/6/23	old CPU (pen) to store return		624		50	574	

ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024

11/07/23

Principal
Trident Academy of Technology
Bhubaneswar

IT PURCHASE BILLS

RETAIL INVOICE

Invoice No
PM/RI/0395/16-17

Dated
13-Jul-2016
Terms of Payment

Buyer's Order No
TAT/PM/16-17/1066
Terms of Delivery
AS PER PO

AS PER PO
Dated
13-Jul-2016

A1
2A CHANDAKA INDUSTRIAL ESTATE
FRONT OF INFOSYS, BBSR

Description of Goods	Quantity	Rate	per	Discount %	Amount
DELL DESKTOP INS 3647 DC/4GB/500GB/DOS S/N: 4499211RDM92C040X52 4499211R921	4 Nos.	21,904.76	Nos.		87,619.04
DELL 18.5 LED TFT S/N: CV08YXV7-72672-64R-A75B/ OMAK39-72672-638-DYGLUE38-AFFU/ 638-E32U	4 Nos.	0.01	Nos.		0.04
				5 %	87,619.08
					4,380.95 (-10.03)
					92,000.00
Total	8 Nos.				92,000.00

ess

LH - 1
BH 1 - 1
BH 2 - 1

Store room (yet to be started) - 1
New in stock.
For Hostel IT Infor.

Suman Sahu
23/7/16

OUT PUT VAT 5%
Bill Amount Round Up

PAID Amt
Voucher No
Date

ATTESTED

[Signature]

Principal
Trident Academy of Technology
Bhubaneswar-751024

Amount Chargeable (in words)
Rs. Ninety Two Thousand Only

Stock Register
page No. - 13 & 45

Company's VAT TIN No 21841101214

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



RETAIL INVOICE

Invoice No. PM/RI/0559/16-17

Dated 17-Aug-2016
Terms of Payment

Terms of Delivery

ADAGADA BRIT COLONY
BHUBANESWAR
98610-30008/63215
INDIA

Consignee
TAT
F-2A, CHANDAKA INDUSTRIAL ESTATE
INFRONT OF INFOSYS, BBSR

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP PRINTER LJ 1005 S.N.-CNH8J6KKVM	1 Nos.	12,476.19	Nos.		12,476.19
OUT PUT VAT 5%			5 %		623.81
Total					13,100.00

For E.D. (S&D) office
Sumat Shw
23/9/16

RMS

PAID Amt
Voucher No
Date

ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024

Amount Chargeable (in words)
Rs. Thirteen Thousand One Hundred Only

stock Register
page No. - 53

Company's VAT TIN No. : 21841101214

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

SUBJECT TO BHUBANESWAR JURISDICTION



RETAIL INVOICE

(Original)

INDIA
ODISHA
BHUBANESWAR
0674-30008/63215

Invoice No PM/RI/1230/16-17	Dated 9-Feb-2017
Supplier's Ref	Terms of Payment AS PER PO
Buyer's Order No TSPL/PM/16-17/1331	Dated 16-Jan-2017
Terms of Delivery AS PER PO	

Designee
TRIDENT Softech Pvt.Ltd
/127, SAHID NAGAR
HUBANESWAR
EL-(0674)2545776

Description of Goods	Quantity	Rate	per	Discount %	Amount
ELL DESKTOP V3250 CI3 6TH GEN/4GB/500GB/WIN10 S N: HRS2770HRFXD2HRP6C2 HRBVS0HRQ3RG2HRSD9F2 HRPSFD2HRSS9H2HRSE772 HRRXFD2HRSSNS2HRSDH52 HRD9F2HRRL6C2HRSE772 HRQ3RG2HRQDPC2HRRTXC2 HRQRF2	20 Nos.	33,200.00	Nos.		6,64,000.00
ELL 18.5 LED TFT S N: CN-05YK7-72672-6BB-AN8V ANRQAL/AM4/AM3/ANCIE6GV ALRIANL/EB9/EB1/VE16/VEWV EOVIA/H/VE2/AM7/AMC/AR5V AM11	20 Nos.	0.01	Nos.		0.20
OUT PUT VAT 5%					
Bill Amount Round Up					
					6,64,000.20
					33,200.01
					(-) 0.21
Total					40 Nos.
					6,97,200.00

TSPL Stock
→ Page No. 1

TSPL Stock
→ Page No. 4

ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024

PAID Amt 6,97,200
Voucher No 11,333
Date 10.03.17

nt Chargeable (in words)
3x Lakhs Ninety Seven Thousand Two Hundred Only

Sumit Saha
7/3/17



any's VAT TIN No 21841101214

ation
eclare that this invoice shows the actual price of the goods described
at all particulars are true and correct

SUBJECT TO BHUBANESWAR JURISDICTION



RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

POWER MAX
 Plot No. 54, BADAGADA BRIT COLONY
 BHUBANESWAR
 PH NO-98610-30008/63215
 ORISSA
 GSTIN/UIN: 21AJJPP0076F1ZI
 E-Mail: ansuman03@yahoo.co.in
Buyer
TACT
 F-2A CHANDAKA INDUSTRIAL
 ESTATE, INFRONT OF INFOSYS, BBSR
 Odisha, Code : 21


Invoice No: **PM/GST-RI/005/17-18** Dated: **14-Jul-2017**
 Mode/Terms of Payment: **AS PER PO**
 Supplier's Ref: Other Reference(s)
 Buyer's Order No. Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount
1	Lenovo Desktop Ci3-7100U/4GB/1TB/Win10SI LENOVO V520 TOWER DESKTOP SPG00YLZA, SPG00YLZB, SPG00YLZC, SPG00YLZD, SPG00YLZE, SPG00YLZF, SPG00YLZG, SPG00YLZH, SPG00YLZI, SPG00YLZK, SPG00YLZL, SPG00YLZM, SPG00YLZO, SPG00YLZP, SPG00YLZQ, SPG00YLZR, SPG00YLZS, SPG00YLZT, SPG00YLZV, SPG00YLZW, SPG00YLZY, SPG00YLZZ, SPG00YLZB, SPG00YLZ9, SPG00YMO1, SPG00YMO2, SPG00YP38, SPG00YP3C, SPG00YP3D, SPG00YP3E, SPG00YP3F, SPG00YP3J	8471	30 Nos.	25,423.73	Nos.	7,62,711.90
2	Lenovo Desktop Ci3-7100U/4GB/1TB/Win10SI LENOVO V520 TOWER DESKTOP SL NO :- SPG00YP3L, SPG00YP3M, SPG00YP3P, SPG00YP3Q, SPG00YP3R, SPG00YP3S, SPG00YP3T, SPG00YP3U, SPG00YP3V, SPG00YP3W, SPG00YP3Y, SPG00YP34, SPG00YP35, SPG00YP36, SPG00YP37, SPG00YP39, SPG00YP4A, SPG00YP40, SPG00YP42, SPG00YP43, SPG00YP45, SPG00YP46, SPG00YP47, SPG00YP48, SPG00YRBE, SPG00YRBR, SPG00YRBB	8471	27 Nos.	25,423.73	Nos.	6,86,440.71
3	Lenovo Desktop Ci5-7400/16gb/1tb/win10si LENOVO V520 TOWER DESKTOP SL NO :- SPG00YPGA, SPG00YPGB, SPG00YPGC, SPG00YPGD, SPG00YFGB, SPG00YFGB	8471	6 Nos.	37,203.39	Nos.	2,23,220.34
4	LENOVO 19.5" LED MONITER SL NO :- SVKB00760, SVKB02279, SVKB02282, SVKB02880, SVKB02882, SVKB02902.	8528	6 Nos.	4,218.75	Nos.	25,312.50
						16,97,685.45
						CGST (OUT PUT) 1,54,057.31
						SGST (OUT PUT) 1,54,057.31
Less:						(-)0.07
Bill Amount Round Up						
			Total	69 Nos.		₹ 20,05,800.00

Stock Register
 page No. - 13

TOT
 18 Nos.

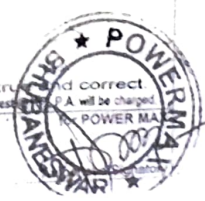
ATTESTED

 Principal
 Trident Academy of Technology
 Bhubaneswar-751024

Amount Chargeable (in words) **Indian Rupees Twenty Lakh Five Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	16,72,372.95	9%	1,50,513.56	9%	1,50,513.56
8528	25,312.50	14%	3,543.75	14%	3,543.75
Total	16,97,685.45		1,54,057.31		1,54,057.31

Tax Amount (in words) **Indian Rupees Three Lakh Eight Thousand One Hundred Fourteen and Sixty Two paise Only**

Company's VAT TIN: 21841101214
 Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and correct
 2. All Goods Carry Seller's Warranty. 3. Goods Once Sold, Can't be Exchanged or taken back. 4. For Cheque Bounce Rs 300.00 & for delay payment interest 2% p.a. will be charged.
 Customer's Seal and Signature





**TRIDENT SOFTECH
PRIVATE LIMITED**

A/127, Sahid Nagar, Bhubaneswar 751 007, Tel : (0674) 2545776, Fax : 91-674-2503749

Ref. No.: TSPL/PM/16-17/1331

Date: - 16/01/2017

To,

M/s PowerMax,
Saheed Nagar,
Bhubaneswar - 751007.

Sub: - Purchase order for Dell Vostro Desktops.

Ref: - Your quotation PMQ/Quote/12-16 dtd. 16/1/2017.

Sir,

With reference to your quotation and subsequent discussion with your representative, we are pleased to place our order for Dell Vostro Desktop 3250.

Sl. No.	Description	Price	Qty	Price
1	Dell Vostro 3250 Desktop. Ci3 6th gen/4 GB DDR3 Ram/500 GB Hard Disk/ 18.5" LED/Windows 10 Home/3 Years Warranty	33,200/-	20	6,64,000.00
2			VAT@5%	33,200.00
			Total	6,97,200.00

(Rupees Six Lakhs Ninty Seven thousand two hundred only)

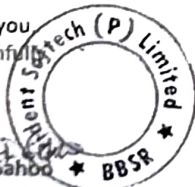
Terms of Supply

01. Above price is inclusive of all taxes and FOR Trident Academy of Technology.
02. **PAYMENT:** - 100% after delivery and successful installation.
03. **WARRANTY:** - 3-3-3 Warranty.
03. **DELIVERY:** - Within 2 weeks of purchase order.

Should the order acceptable to you, please sign the duplicate copy mentioning "ACCEPTED" and please return the same to us at the earliest.

Thanking you
Yours faithfully
For TSPL,


Sumanta Sahoo
Authorised Signatory



ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024



POWER MAX

H.O: MB 164, BADAGADA BRIT BOLONI BHUBANESWAR - 751018.
PH: 9874-2314264, PH: 9881030008
Branch Office : 508, Sahad Nagar, Bhubaneswar - 751007

Date

Reference No :: PMO/Quote/12-16

29-12-2016

To

Technical Head,
Trident Engineering College,
Bhubaneswar.

Subject : Quotation for Dell Vostro Desktop.

Dear Sir,

We would like to quote our price bellow mentioned products.

Make & model	Configuration	Unit Price
Dell Vostro 3250	Ci3 6 th Gen/ 4GB Ram/ 500Gb hard disk/ Win8.1 sl or win 10 home/18.5" LED/3 Year Warranty	Rs 33,500+5% vat
Dell Vostro 3250	Ci3 6 th Gen/ 4GB Ram/ 500Gb hard disk/ Win8.1 Professional/ 18.5" LED/ 3 Year Warranty	Rs 37,700 + 5 % Vat

Terms and Condition ::

1. Payment : Maximum with in 21 days from date of delivery.
2. Warranty : As per parent company terms i.e 3 years onsite.
3. Delivery : At Tact college, Bhubaneswar.
4. Delivery duration : Maximum with in 30 days.

Thanks and Regards

Ansuman Patnaik
M/s Power Max

ATTESTED

Principal
Trident Academy of Technology
Bhubaneswar-751024

VCEI, MAYA
 61, MAYA SADA BELL COLONY
 BHUBANESWAR
 751005
 PIN : 751005
 PAN : AAJUP0076F121
 Odisha Code : 21
 Email : powermaya1@gmail.com

ANDHU FOUNDATION FOR EDUCATIONAL RESEARCH & SOC
 27, SAHID NAGAR, BHUBANESWAR
 Odisha Code : 21

Contact : 0674-2545060
 Email : afeoundationbbsr@gmail.com

Invoice No : DF/PM/200/2019-20
 Date : 5-Nov-2019
 Mode/Terms of Payment : AS PER PO
 Supplier's Ref. :
 Buyer's Order No : DF/PM/200/2019-20
 Dated : 10-Oct-2019
 Terms of Delivery : AS PER PO

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ENOVO DESKTOP IC 510S @ 5% INTEL C15-6TH GEN/16GB RM/1TB HDD/ USB KEYBOARD & MOUSE/21.5" MONITOR/ WI-FI WIRELESS/DOS/1YEAR WARRANTY SERIAL NO:- 1S90K800DCINPG01P3WD 1S90K800DCINPG01P3W3 1S90K800DCINPG01P3S7 1S90K800DCINPG01P3RG 1S90K800DCINPG01P3SB 1S90K800DCINPG01P3WV 1S90K800DCINPG01P3VZ 1S90K800DCINPG01P3W4 1S90K800DCINPG01P3V2 1S90K800DCINPG01P3QJ 1S90K800DCINPG01P3VT 1S90K800DCINPG01P3WG 1S90K800DCINPG01P3T6 1S90K800DCINPG01P3RK 1S90K800DCINPG01P3VJ 1S90K800DCINPG01P3RZ 1S90K800DCINPG01P3Q5 1S90K800DCINPG01P3RN 1S90K800DCINPG01P3RL 1S90K800DCINPG01P3RH LENOVO 21.5" MONITOR-20 NOS SERIAL NO:- 1S65E9AAC6INU1HAPYHV 1S65E9AAC6INU1HAV22L 1S65E9AAC6INU1HAV2L6 1S65E9AAC6INU1HAV21Y 1S65E9AAC6INU1HAV2LR 1S65E9AAC6INU1HAV2T8 1S65E9AAC6INU1HAV2VF 1S65E9AAC6INU1HAV21R 1S65E9AAC6INU1HAV22F 1S65E9AAC6INU1HAV1ZN 1S65E9AAC6INU1HAPYK7	8471	5 %	20 Nos.	37,712.00	Nos.		7,54,240.00

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

Stock entry
 page no - 13

Lab-9
 IOT Lab.

continued ...

DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

POWER MAX

-84, BADAGADA BRIT COLONY
 BHUBANESWAR
 NO-98610-30008/63215
 ISSA
 TIN/VIN : 21AJPP0076F1ZI
 te Name : Odisha, Code : 21
 Mail : powermaxmail@yahoo.co.in
 er

SANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 T NO -A/127, SAHEED NAGAR, BHUBANESWAR
 te Name : Odisha, Code : 21

Invoice No. PMGDC/0006/19-20	Dated 10-Oct-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. DF/PM/2019-20	Other Reference(s)
Terms of Delivery	Dated 10-Oct-2019

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
INTEL PROCESSOR DC(8TH GEN) BX80684G5400 U9LK826901197 BX80684G5400 U9LK826902565 BX80684G5400 U9LK826902272 BX80684G5400 U9LK826902146 BX80684G5400 U9LK826902523 BX80684G5400 U9DH568001432 BX80684G5400 U9DH568001121 BX80684G5400 U9DH568003186 BX80684G5400 U9DH568000084 BX80684G5400 U9DH568002877 BX80684G5400 U9V35U1900424 BX80684G5400 U9GJ267601379 BX80684G5400 U9V35U1900668 BX80684G5400 U9V35U1900589 BX80684G5400 U9DH568001150 BX80684G5400 U9DH568001144 BX80684G5400 U9DH568001106 BX80684G5400 U9DH568000932 BX80684G5400 U9TE878701843 BX80684G5400 U9D786Y203110 BX80684G5400 U9J31V6501419 BX80684G5400 U9D786Y202141 BX80684G5400	8471	18 %	36 Nos.				

Lab-6

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

continued ...

TRIDENT ACADEMY COLONY
 21A, JPPD 076E121
 Odisha, Code : 21
 powermaxmail@yahoo.co.in

TRIDENT FOUNDATION FOR EDUCATIONAL RESEARCH & SOC
 NO -A/127, SAHEED NAGAR, BHUBANESWAR
 Name : Odisha, Code : 21

Invoice No. PMGDC/0006/19-20	Dated 10-Oct-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. DF/PM/2019-20	Dated 10-Oct-2019
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
J9J31V6500952							
3X80684G5400							
J9J31V6501924							
3X80684G5400							
J9X01T2002409							
3X80684G5400							
J9H474H602978							
3X80684G5400							
J9509WS801282							
3X80684G5400							
J9LK826901922							
3X80684G5400							
J9LK826901403							
3X80684G5400							
J9H474H601435							
3X80684G5400							
J9H474H602586							
3X80684G5400							
J9H474H601639							
3X80684G5400							
J9509WS801034							
3X80684G5400							
J9509WS802407							
3X80684G5400							
J9509WS800905							
3X80684G5400							
J9D786Y203110							
3X80684G5400							
J9J31V6501419							
3X80684G5400							
J9D786Y202141							
3X80684G5400							
J9J31V6500952							
3X80684G5400							
J9J31V6501924							
3X80684G5400							
J9DH568001150							
3X80684G5400							
J9DH568001144							
3X80684G5400							
J9DH568001106							
3X80684G5400							
J9DH568000932							
3X80684G5400							
J9TE878701843							

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

continued ...

INDIA
 BHUBANESWAR
 PIN: 751008/63215
 PIN: 21AJJPP0076F121
 Name: Odisha, Code: 21
 Email: powermaxmail@yahoo.co.in
 BANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 T NO: A/127, SAHEED NAGAR, BHUBANESWAR
 te Name: Odisha, Code: 21

Invoice No. PMGDC/0006/19-20	Dated 10-Oct-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. DF/PM/2019-20	Other Reference(s)
Terms of Delivery	Dated 10-Oct-2019

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
IGABYTE MOTHERBOARD H310MDS2 SN181750131327 SN181750131328 SN181750131321 SN181750131322 SN181750131329 SN181750131330 SN181750131326	84733020	18 %	7 Nos.				
TARLITE RAM 8GB DDR4	84733030	18 %	36 Nos.				
IGABYTE MOTHERBOARD H310MH SN183750206890 SN191660030308 SN183750206889 SN183750206885 SN183750206886 SN191660030306 SN191660030307 SN183750206887 SN183750206888	84733020	18 %	9 Nos.				
IGABYTE MOTHERBOARD H310MS2 SN19329A049644 SN19329A049645 SN19329A049646 SN19329A049647 SN19329A049648 SN19329A049649 SN19329A049650 SN19329A049651 SN19329A049652 SN19329A049653 SN19329A048704 SN19329A048705 SN19329A048706 SN19329A048707 SN19329A048708 SN19329A048709 SN19329A048710 SN19329A048711 SN19329A048712	8471	18 %	20 Nos.				

continued ...

ATTESTED



Principal

**Trident Academy of Technology
 Bhubaneswar-751024**

This is a Computer Generated Invoice

POWER MAX

MB-64, BADAGAUA BRIT COLON
 BHUBANESWAR
 PH NO-98610-30008/63215
 ORISSA
 GSTIN/JIN : 21AJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in

Buyer
 DINABANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 A/127,SAHID NAGAR, BHUBANESWAR
 State Name : Odisha, Code : 21

Contact : 0674-2545060
 E-Mail : dfoundationbbsr@gmail.com

Invoice No. : 1005/125
 PMSR/0250/125
 Dated : 5-Nov-2019
 Mode/Terms of Payment : AS PER PO
 Other Reference(s)

Supplier's Ref
 Buyer's Order No. : DF/PMI/200/2019-20
 Dated : 10-Oct-2019

Terms of Delivery : AS PER PO

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	LENOVO DESKTOP IC 510S @ 5% INTEL CIS-8TH GEN/16GB RM/1TB HDD/ USB KEYBOARD & MOUSE/21.5" MONITOR/ WI-FI WIRELESS/DOS/1YEAR WARRANTY SERIAL NO:- 1S90K800DCINPG01P3WD 1S90K800DCINPG01P3W3 1S90K800DCINPG01P3S7 1S90K800DCINPG01P3RG 1S90K800DCINPG01P3SB 1S90K800DCINPG01P3WV 1S90K800DCINPG01P3VZ 1S90K800DCINPG01P3W4 1S90K800DCINPG01P3V2 1S90K800DCINPG01P3QJ 1S90K800DCINPG01P3VT 1S90K800DCINPG01P3WG 1S90K800DCINPG01P3T6 1S90K800DCINPG01P3RK 1S90K800DCINPG01P3VJ 1S90K800DCINPG01P3RZ 1S90K800DCINPG01P3Q5 1S90K800DCINPG01P3RN 1S90K800DCINPG01P3RL 1S90K800DCINPG01P3RH LENOVO 21.5" MONITOR-20 NOS SERIAL NO:- 1S65E9AAC6INU1HAPYHV 1S65E9AAC6INU1HAV22L 1S65E9AAC6INU1HAV2L6 1S65E9AAC6INU1HAV21Y 1S65E9AAC6INU1HAV2LR 1S65E9AAC6INU1HAV2T8 1S65E9AAC6INU1HAV2VF 1S65E9AAC6INU1HAV21R 1S65E9AAC6INU1HAV22F 1S65E9AAC6INU1HAV1ZN 1S65E9AAC6INU1HAPYK7	8471	5 %	20 Nos.	37,712.00	Nos.		7,54,240.00

Stock entry
 page no - 13

IoT Lab
 95 Lab-9

continued ...

ATTESTED

SUBJECT TO BHUBANESWAR,ODISHA JURIDICION JURISDICTION

This is a Computer Generated Invoice

Principal
 Trident Academy of Technology
 Bhubaneswar-751024

RETAIL INVOICE(Page 6)

POWER MAX

MB-64, BADAGADA BRIT COLONY
 BHUBANESWAR
 PH NO-98610-30008/63215
 ORISSA
 GSTIN/UIN: 21AJJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in

Buyer
 DINABANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 A/127, SAHID NAGAR, BHUBANESWAR
 State Name : Odisha, Code : 21

Contact : 0674-2545060
 E-Mail : dfoundationbbsr@gmail.com

Invoice No. : 12498/19
 PMGRIN201922

Dated
5-Nov-2019
 Mode/Terms of Payment
AS PER PO
 Other Reference(s)

Supplier's Ref

Buyer's Order No.
DF/PM/200/2019-20

Dated
10-Oct-2019

Terms of Delivery
AS PER PO

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	U9D786Y202141							
	BX80684G5400							
	U9J31V6500952							
	BX80684G5400							
	U9J31V6501924							
	BX80684G5400							
	U9DH568001150							
	BX80684G5400							
	U9DH568001144							
	BX80684G5400							
	U9DH568001106							
	BX80684G5400							
	U9DH568000932							
	BX80684G5400							
	U9TE878701843							

ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024

continued ...

SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

MAX
 7, BADAGADA BRIT. COLONY
 BHUBANESWAR
 NO-98610-30008/63215
 RISSA
 GSTIN/UIN: 21AJJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in

Buyer
 DINABANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 A/127, SAHID NAGAR, BHUBANESWAR
 State Name : Odisha, Code : 21

Contact : 0674-2545060
 E-Mail : dfoundationbbsr@gmail.com

Invoice No : PMG1025919-22
 Invoice Date : 5-Nov-2019
 Mode/Terms of Payment : AS PER PO
 Other Reference(s) :

Supplier's Ref. :

Buyer's Order No.
DF/PM/200/2019-20

Dated
10-Oct-2019

Terms of Delivery
AS PER PO

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	MOTHERBOARD H310 @5% SERIAL NO:- SN181750131327 SN181750131328 SN181750131321 SN181750131322 SN181750131329 SN181750131330 SN181750131326 SN183750206890 SN191660030308 SN183750206889 SN183750206885 SN183750206886 SN191660030306 SN191660030307 SN183750206887 SN183750206888 SN19329A049644 SN19329A049645 SN19329A049646 SN19329A049647 SN19329A049648 SN19329A049649 SN19329A049650 SN19329A049651 SN19329A049652 SN19329A049653 SN19329A048704 SN19329A048705 SN19329A048706 SN19329A048707 SN19329A048708 SN19329A048709 SN19329A048710 SN19329A048711 SN19329A048712 SN19329A048713	84733020	5 %	36 Nos.	3,900.00	Nos.		1,40,400.00

continued ...

*Stock Entry
 Page no. 41*

Lab-6.

ATTESTED

Principal

Trident Academy of Technology
 Bhubaneswar-751024

SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE
(Tax Analysis)

PMGRI/0250/19-20

Dated 5-Nov-2019

POWER MAX
MB-64, BADAGADA BRIT COLONY
BHUBANESWAR
PH NO-98610-30008/63215
ORISSA
GSTIN/UID: 21AJPP0076F1Z1
State Name : Odisha, Code : 21
E-Mail : powermaxmail@yahoo.co.in

GSTIN/UID : 21AJPP0076F1Z1 E-Mail : powermaxmail@yahoo.co.in
State Name : Odisha, Code : 21
Party : **DINABANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC**
A/127,SAHID NAGAR
BHUBANESWAR
State Name : Odisha, Code : 21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7150	2,88,000.00	2.50%	7,200.00	2.50%	7,200.00	14,400.00
733099	26,500.00	2.50%	662.50	2.50%	662.50	1,325.00
71	9,01,840.00	2.50%	22,546.00	2.50%	22,546.00	45,092.00
733020	1,40,400.00	2.50%	3,510.00	2.50%	3,510.00	7,020.00
733030	90,000.00	2.50%	2,250.00	2.50%	2,250.00	4,500.00
	8,474.40	2.50%	211.86	2.50%	211.86	423.72
Total	14,55,214.40		36,380.36		36,380.36	72,760.72

Amount (in words) : **Indian Rupees Seventy Two Thousand Seven Hundred Sixty and Seventy Two paise Only**

ATTESTED

Principal

**Trident Academy of Technology
Bhubaneswar-751024**

for POWER MAX

Authorised Signatory

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

POWER MAX
 Plot No. 1, BADAGADA BRIT COLONY
 BHUBANESWAR
 PIN No. 751008/30008/63215
 DISTRICT: KHURDA
 GSTIN/UIN: 21AJJPP0076F1Z1
 State Name : Odisha, Code : 21
 E-Mail : powemaxmail@yahoo.co.in
 Buyer
 DINABANDHU FOUNDATION FOR EDUCATIONAL RESERCH & SOC
 A/127, SAHID NAGAR, BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No. Dated
 PMGR/0292/19-20 3-Dec-2019
 Mode/Terms of Payment
AS PER PO
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
DF/PM/200/2019-20 10-Oct-2019
 Terms of Delivery
AS PER PO

Contact : 0674-2545060
 E-Mail : dfoundationbbsr@gmail.com

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL 240GB SERVER SSD HARDISK @5%	8471	5 %	1 Nos.	33,000.00	Nos.		33,000.00
2	DELL 4TB SERVER HARDISK @5% 788416629060001	8471	5 %	1 Nos.	26,500.00	Nos.		26,500.00
								59,500.00
CGST (OUT PUT)								1,487.50
SGST (OUT PUT)								1,487.50
Total								2 Nos. ₹ 62,475.00

ATTESTED

Principal
 Trident Academy of Technology
 Bhubaneswar-751024

(Stock Entry)
 Page No. 29

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,500.00	2.50%	1,487.50	2.50%	1,487.50	2,975.00
Total	59,500.00		1,487.50		1,487.50	2,975.00

Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Five Only**

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods Carries Seller's Warranty. 3. Goods can't be Exchanged or taken back. 4. For Cheque Bounce Rs 300.00 & for delay payment interest @18% P.A. will be charged.

Company's Bank Details
 Bank Name : **AXIS BANK LTD.**
 A/c No. : **438010200005739**
 Branch & IFS Code : **RASULGARH,BBSR & UTIB0001070**

for POWER MAX
 [Signature]
 Authorised Signatory

SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

CHANDAKA INDUSTRIAL ESTATE
 IN FRONT OF INFOSYS, BBSR
 State Name : Odisha, Code : 21

Delivery Note	31-Dec-2020
Supplier's Ref.	Main Term of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Destination	
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DT 90NB0020IN 10TH CI3/4GB/1TB/DOS IC 510S SERIAL NO:- 1S90NB0020INPG0281VJ 1S90NB0020INPG02828S 1S90NB0020INPG02828T 1S90NB0020INPG02828X 1S90NB0020INPG028283 1S90NB0020INPG02828C 1S90NB0020INPG02828BL 1S90NB0020INPG0282CE 1S90NB0020INPG0282D1 1S90NB0020INPG0282G6 1S90NB0020INPG0282G8 1S90NB0020INPG0282G9 1S90NB0020INPG0282KN 1S90NB0020INPG0282QJ 1S90NB0020INPG0282RS 1S90NB0020INPG0282ZY	8471	16 Nos.	23,728.81	Nos.		3,79,660.96

lab-8

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

For Computer Lab - 8 -
 Sumant Sahu
 13/12/20

Stock entry
 page no - 13, 150, 65
 & 86

continued ...

INDIA BRIT COLONY
30008/63215
21AJPP0078F1ZI
Odisha, Code : 21
caremaxmail@yahoo.co.in

CHANDAKA INDUSTRIAL ESTATE
FRONT OF INFOSYS, BBSR
State Name : Odisha, Code : 21

Invoice No. e-Way Bill No.	Dated
PMGR02021-22	16-Nov-2021
Delivery Note	Mode/Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
TAT/PM/21-22/3278	16-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
AS PER PO	

G

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
DELL DT V3681 1013/4G/1T/DOS/3Y	84714900	18 %	50 Nos.	25,423.73	Nos.		12,71,186.1
DELL DT V3681 1013/4G/1T/W110	8471	18 %	25 Nos.	26,186.44	Nos.		6,54,661.00

LAB-2
LAB-3

continued

Stock Register
Page No: 13

Page No - 13
Lab-2 36
Lab-3 36

ATTESTED

Principal
Trident Academy of Technology
Bhubaneswar-751024

MAX
 CHANDAKA UNIT
 PLOT NO - F2/A, CHANDAKA INDUSTRIAL ESTATE, INFOCITY AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name - Odisha, Code - 21
 Buyer (Bill to)
 TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA INDUSTRIAL ESTATE, INFOCITY AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name - Odisha, Code - 21
 Buyer (Bill to)
 TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA INDUSTRIAL ESTATE, INFOCITY AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name - Odisha, Code - 21

Invoice No: PMGR/0320/22-23
 Dated: 4-Jul-22
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No.: Dated: PMAX/JUNE/490/22-23
 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	LENOVO DT 90SM001EIN 12I3/8G/1T/W11/IC3 1S90SM001EINSPG037ZSD 1S90SM001EINSPG037ZSL 1S90SM001EINSPG037ZSM 1S90SM001EINSPG037ZSP 1S90SM001EINSPG037ZSV 1S90SM001EINSPG037ZSX 1S90SM001EINSPG037ZSY 1S90SM001EINSPG037ZTJ 1S90SM001EINSPG037ZTK 1S90SM001EINSPG037ZWD 1S90SM001EINSPG037ZWL 1S90SM001EINSPG037ZWM 1S90SM001EINSPG037ZWT 1S90SM001EINSPG037ZX4 1S90SM001EINSPG0380A2 1S90SM001EINSPG0381AL 1S90SM001EINSPG0381HM 1S90SM001EINSPG037YGY 1S90SM001EINSPG037YGZ 1S90SM001EINSPG037YH6 1S90SM001EINSPG037YH7 1S90SM001EINSPG037YH0 1S90SM001EINSPG037YJ8 1S90SM001EINSPG037YJL 1S90SM001EINSPG037YJY 1S90SM001EINSPG037ZC8 1S90SM001EINSPG037ZN1 1S90SM001EINSPG037ZN7 1S90SM001EINSPG037ZSB 1S90SM001EINSPG037ZSR 1S90SM001EINSPG037ZSS 1S90SM001EINSPG037ZVP 1S90SM001EINSPG037ZWJ 1S90SM001EINSPG037ZX3 1S90SM001EINSPG037ZXE 1S90SM001EINSPG038029 1S90SM001EINSPG03804Y 1S90SM001EINSPG0380AR 1S90SM001EINSPG0381B9 1S90SM001EINSPG0381FE 1S90SM001EINSPG0381M6 1S90SM001EINSPG0381MG 1S90SM001EINSPG037YE3 1S90SM001EINSPG038YK0 1S90SM001EINSPG038Z8A 1S90SM001EINSPG038ZVN 1S90SM001EINSPG0381EA 1S90SM001EINSPG037Z09 1S90SM001EINSPG037ZTC 1S90SM001EINSPG038ZTF 1S90SM001EINSPG037YJ3 1S90SM001EINSPG037ZX7	84715000	18 %	52 Nos	40,200.00	34,067.80	Nos	17,71,626.60

Stock Register
 Page no: 74
 System upgrade
 For VLST a Project Lab.
 (Dept of ETC)
 Sumati Chh
 12/9/22

ATTESTED

[Signature]
 Principal
 Trident Academy of Technology
 Bhubaneswar-751024

SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION continued to page number 2

This is a Computer Generated Invoice
 Request to release 704.
 Sumati Sbc
 12/9/22
~~17,71,626.60~~ Total Bill Amt = 22,25,601.00
 Release 704. 6,71,57,920.80
 Balance 6,67,681.00

MAX
 MADANADA BENT COLONY
 BHUBANESWAR
 PIN-751008
 (06610) 30008/03215
 21A
 PIN/JIN 21AJHPP0076F121
 Site Name : Odisha, Code : 21
 Mail : powermaxmail@yahoo.co.in
 consignee (Ship to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA: CHANDRASEKHARPUR, BHUBANESWAR
 State Name : Odisha, Code : 21
 Buyer (Bill to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA: CHANDRASEKHARPUR, BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No. **PMGRI/0320/22-23** Dated **4-Jul-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. **PMAX/JUNE/490/22-23** Dated **20-Jun-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount
			Rate		(Incl. of Tax)				
2	LENOVO 18.5" LED MONITOR(61E0KAR6WW)	8528	18 %	52 Nos.	0.01	0.01	Nos		0.52
	1S61E0KAR6WWSV909T9PB								
	1S61E0KAR6WWSV909TA53								
	1S61E0KAR6WWSV909TAHN								
	1S61E0KAR6WWSV909TAHY								
	1S61E0KAR6WWSV909TAKE								
	1S61E0KAR6WWSV909TAL0								
	1S61E0KAR6WWSV909TALC								
	1S61E0KAR6WWSV909TALF								
	1S61E0KAR6WWSV909TALV								
	1S61E0KAR6WWSV909TAM1								
	1S61E0KAR6WWSV909TAM5								
	1S61E0KAR6WWSV909TBF5								
	1S61E0KAR6WWSV909TBF6								
	1S61E0KAR6WWSV909TBGG								
	1S61E0KAR6WWSV909TBH7								
	1S61E0KAR6WWSV909TBK3								
	1S61E0KAR6WWSV909TBKF								
	1S61E0KAR6WWSV909E603								
	1S61E0KAR6WWSV909E71D								
	1S61E0KAR6WWSV909EEA6								
	1S61E0KAR6WWSV909EF2Y								
	1S61E0KAR6WWSV909EFG4								
	1S61E0KAR6WWSV909EFMB								
	1S61E0KAR6WWSV909EFMT								
	1S61E0KAR6WWSV909EFPE								
	1S61E0KAR6WWSV909EFR5								
	1S61E0KAR6WWSV909EFTT								
	1S61E0KAR6WWSV909EFTX								
	1S61E0KAR6WWSV909EFV2								
	1S61E0KAR6WWSV909EFV5								
	1S61E0KAR6WWSV909EFVZ								
	1S61E0KAR6WWSV909EFWC								
	1S61E0KAR6WWSV909T9RE								
	1S61E0KAR6WWSV909TAK0								
	1S61E0KAR6WWSV909TAL1								
	1S61E0KAR6WWSV909TALR								
	1S61E0KAR6WWSV909TBF8								
	1S61E0KAR6WWSV909TBFK								
	1S61E0KAR6WWSV909TBFZ								
	1S61E0KAR6WWSV909TBHE								
	1S61E0KAR6WWSV909TBHG								
	1S61E0KAR6WWSV909TBKK								
	1S61E0KAR6WWSV909TBHB								
	1S61E0KAR6WWSV909TBHF								
	1S61E0KAR6WWSV909TALB								
	1S61E0KAR6WWSV909TAL3								
	1S61E0KAR6WWSV909TBF4								
	1S61E0KAR6WWSV909TAHX								
	1S61E0KAR6WWSV909TAM3								
	1S61E0KAR6WWSV909TAL6								

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

...
 ...DAGADA BRIT COLONY
 ...ESWAR
 ...38610-30008/63215
 ...
 .../JIN: 21AJJPP0076F1ZI
 ... Name: Odisha, Code: 21
 ... Mail: powermaxmail@yahoo.co.in
 ... consignee (Ship to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21
 Buyer (Bill to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21

Invoice No	Dated
PMGR/0320/22-23	4-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
PMAX/JUNE/490/22-23	20-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
3	SCUDA SSD HARDISK 256GB M.2 220318012561230 220318012561201 220318012561382 220318012561383 220318012561384 220318012561385 220318012561216 220318012561386 220318012561387 220318012561388 220318012561389 220318012561390 220318012561391 220318012561392 220318012561400 220318012561399 220318012561398 220318012561393 220318012561394 220318012561395 220318012561396 220318012561397 220318012561226 220318012561225 220318012561224 220318012561223 220318012561222 220318012561217 220318012561218 220318012561219 220318012561220 220318012561221 220318012561401 220318012561402 220318012561403 220318012561404 220318012561405 220318012561406 220318012561407 220318012561408 220318012561409 220318012561410	85235100	18 %	42 Nos.	2,600.00	2,203.39	Nos.	92,542.38
4	ACER 256GB SSD M.2 NVME ASBD22120701006 ASD21500700216 ASD21500700177 ASBD22100400156 ASBD22100400159 ASBD22100400069 ASBD22120700557 ASBD22120701583 ASBD22120700577 ASBD22100400162	8523	18 %	10 Nos.	2,600.00	2,203.39	Nos.	22,033.90

CGST (OUT PUT)
SGST (OUT PUT)

18,86,102.40
 1,69,749.21
 1,69,749.21

ATTESTED



AX
 AGADA BRIT COLONY
 Bhubaneswar
 751008-30008/03215
 PIN: 751008
 PAN: 21AJJPP0076F1Z1
 State Name: Odisha, Code: 21
 Email: powernaxmail@yahoo.co.in
 Website: www.powermax.com
 TRIDENT ACADEMY OF TECHNOLOGY
 LOT NO: F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21
 Buyer (Bill to)
 TRIDENT ACADEMY OF TECHNOLOGY
 LOT NO: F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21

Invoice No: PMGRI/0320/22-23
 Delivery Note: 4-Jul-22
 Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No.: Dated
 PMAX/JUNE/490/22-23: 20-Jun-22
 Dispatch Doc No.: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Bill Amount Round Up								0.18
Total			156 Nos.					₹ 22,25,601.00

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Twenty Five Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	17,71,525.60	9%	1,59,437.30	9%	1,59,437.30	3,18,874.60
8528	0.52	9%	0.05	9%	0.05	0.10
85235100	92,542.38	9%	8,328.81	9%	8,328.81	16,657.62
8523	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	18,86,102.40		1,69,749.21		1,69,749.21	3,39,498.42

Tax Amount (in words):

Indian Rupees Three Lakh Thirty Nine Thousand Four Hundred Ninety Eight and Forty Two paise Only

Company's PAN: **AJJPP0076F**

Declaration

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 All Goods Carries Seller's Warranty 3 Goods

Once Sold Can't be Exchanged or taken back. 4 For Cheque Bounce: Rs 300.00 & for delay payment interest @18% P.A. will be charged.
 Customer's Seal and Signature

Company's Bank Details

Bank Name: **AXIS BANK LTD.**
 A/c No.: **438010200006739**
 Branch & IFS Code: **RASULGARH, BBSR & UTIB0001070**



SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

POWER MAX
 54, BADAÇADA BRIT COLONY
 BHUBANESWAR
 NO-98610-30008/63215
 BRISSA
 GSTIN/UIN: 21AJJPP0076F1ZI
 State Name : Odisha, Code : 21
 E-Mail : powermaxmail@yahoo.co.in
 Consignee (Ship to)

TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name : Odisha, Code : 21
 Buyer (Bill to)

TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name : Odisha, Code : 21

Invoice No. PMGR/0363/22-23	Dated 28-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PMA/JUNE/490/22-23	Dated 20-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO DT 90SM001EIN 12I3/8G/1T/W11/IC3 1S90SM001EINSPG037YGL 1S90SM001EINSPG037YH1 1S90SM001EINSPG037YH2 1S90SM001EINSPG037YH3 1S90SM001EINSPG037YJZ	84715000	18 %	5 Nos.	40,200.00	34,067.80	Nos.	1,70,339.00
2	LENOVO 18.6" LED MONITOR(61E0KAR6WW) 1S61E0KAR6WWSV909E68M 1S61E0KAR6WWSV909E6E8 1S61E0KAR6WWSV909E6FF 1S61E0KAR6WWSV909EFC7 1S61E0KAR6WWSV909EF11	8528	18 %	5 Nos.	0.01	0.01	Nos.	0.05
3	SCUDA SSD HARDISK 256GB M.2 220318012561381 220318012561212 220318012561213 220318012561214 220318012561215	85235100	18 %	5 Nos.	2,600.00	2,203.39	Nos.	11,016.95
								1,81,356.00
								16,322.04
								16,322.04
								(-)-0.08

CGST (OUT PUT)
 SGST (OUT PUT)
 Bill Amount Round Up

ATTESTED

Stock Refill
 Page No :- 111

Re: For PCB Desinglab
 Dept: HERE
 Sumit Kumar
 21/7/22

PAID Amt 214,000
 Voucher No. 21519
 Date 5.8.22

Principal
 Trident Academy of Technology
 Bhubaneswar-751024

Amount Chargeable (in words) Total 15 Nos. ₹ 2,14,000.00
 Indian Rupees Two Lakh Fourteen Thousand Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,70,339.00	9%	15,330.51	9%	15,330.51	30,661.02
8528	0.05	9%		9%		
85235100	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	1,81,366.00		16,322.04		16,322.04	32,644.08

Tax Amount (in words): Indian Rupees Thirty Two Thousand Six Hundred Forty Four and Eight paise Only
 Company's PAN : AJJPP0076F

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All Goods Carry Seller's Warranty. 3. Goods Once Sold, Can't be Exchanged or taken back. 4. For Cheque Bounce Rs 300.00 & for delay payment interest @18% P.A. will be charged.

Company's Bank Details
 Bank Name : AXIS BANK LTD.
 A/c No. : 438010200005739
 Branch & IFS Code : RASULGARH, BSR & UTIB0001070

Customer's Seal and Signature

POWER MAX
 Admitted Signatory

SUBJECT TO BHUBANESWAR, ODISHA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE

MAX
 BADAGADA BRIT COLONY
 BHUBANESWAR
 PIN-98610-30008/83215
 MOSSA
 GSTIN/UIN: 21AJPP0076F1ZI
 State Name: Odisha, Code : 21
 E-Mail : powmaxmall@yahoo.co.in

Invoice No. PMGRI/0514/22-23	Dated 29-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR,
 State Name : Odisha, Code : 21

Terms of Delivery
 1

Buyer (Bill to)
TRIDENT ACADEMY OF TECHNOLOGY
 PLOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 AREA, CHANDRASEKHARPUR,
 State Name : Odisha, Code : 21

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO DT 90SM0001IN 12I3/8G/1T/W/10/DT3 1S90SM0001INPG03B1HD 1S90SM0001INPG03B1A6 1S90SM0001INPG03BB4G 1S90SM0001INPG03BB75 1S90SM0001INPG03B1FD 1S90SM0001INPG03BB6Z 1S90SM0001INPG03BB6C 1S90SM0001INPG03BB4K 1S90SM0001INPG03BECA 1S90SM0001INPG03AZGA 1S90SM0001INPG03BB6L 1S90SM0001INPG03BB6Y 1S90SM0001INPG03B1FV 1S90SM0001INPG03BB6P 1S90SM0001INPG03BB7C 1S90SM0001INPG03BB6N 1S90SM0001INPG03BBGE 1S90SM0001INPG03B1GN 1S90SM0001INPG03B1GF 1S90SM0001INPG03BB4L 1S90SM0001INPG03BB74 1S90SM0001INPG03BB6X 1S90SM0001INPG03BEBW 1S90SM0001INPG03BB77 1S90SM0001INPG03BB7E 1S90SM0001INPG03B1FP 1S90SM0001INPG03AZPA 1S90SM0001INPG03BB7B 1S90SM0001INPG03BB4J 1S90SM0001INPG03BB68 1S90SM0001INPG03BB6H 1S90SM0001INPG03BB6G 1S90SM0001INPG03BEB9 1S90SM0001INPG03BB6J 1S90SM0001INPG03BB23 1S90SM0001INPG03BEGJ 1S90SM0001INPG03BEPL 1S90SM0001INPG03B171 1S90SM0001INPG03BEFN 1S90SM0001INPG03BEG9	8471	18 %	40 Nos	34,000.00	28,813.56	Nos	11,52,542.4

ATTESTED



Principal
 Trident Academy of Technology
 Bhubaneswar-751024

POWER MAX
 100, INDUSTRIAL ESTATE, INFOCITY,
 REA, CHANDRASEKHARPUR, BHUBANESWAR
 Odisha, India - 751024
 GSTIN: 18AJJPP0076F1Z1
 State Name: Odisha, Code: 21
 Mail: powermaxmail@yahoo.co.in
 Designee (S.I.U. No)

RIDENT ACADEMY OF TECHNOLOGY
 LOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 REA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21
 Buyer (Bill to)

RIDENT ACADEMY OF TECHNOLOGY
 LOT NO - F2/A, CHANDAKA
 INDUSTRIAL ESTATE, INFOCITY
 REA, CHANDRASEKHARPUR, BHUBANESWAR
 State Name: Odisha, Code: 21
 Place of Supply: Odisha

Invoice No: 118
 Invoice Date: 18 Sep 2018
 Reference No & Date: [Blank]
 Buyer's Order No: [Blank]
 Dispatch Doc No: [Blank]
 Dispatched through: [Blank]
 Terms of Delivery: [Blank]

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate Inc. of Tax	Rate per 10%	Amount
less						(-10.30)
ROUND OFF						
			60 Nos			₹ 16,94,700.00

ATTESTED



Principal
Trident Academy of Technology
Bhubaneswar-751024

Amount Chargeable (in words): **Indian Rupees Sixteen Lakh Ninety Four Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84715000	14,36,186.40	9%	1,29,256.77	9%	1,29,256.77	2,58,513.54
85285200	0.30	9%	0.03	9%	0.03	0.06
Total	14,36,186.70		1,29,256.80		1,29,256.80	2,58,513.60

Tax Amount (in words): **Indian Rupees Two Lakh Fifty Eight Thousand Five Hundred Thirteen and Sixty paise Only**

Company's PAN: **AJJPP0076F**
 Declaration: 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 All Products carries Sellers Warranty. 3 Goods once sold can't be taken back.

Company's Bank Details:
 A/c Holder's Name: **POWER MAX**
 Bank Name: **AXIS BANK LTD.**
 A/c No: **438010200006739**
 Branch & IFS Code: **RASULGARH.BBSR & UTIB0001070**

Customer's Seal and Signature: _____

Authorized Signatory


e-Way Bill




E-Way Bill No: 8113 4504 0363
E-Way Bill Date: 18/09/2023 05:10 PM
Generated By: 21AJJ PP007 6F1ZI - M/S POWER MAX
Valid From: 18/09/2023 05:10 PM [14Kms]
Valid Until: 19/09/2023

Part - A

GSTIN of Supplier: 21AJJPP0076F1ZI,M/S POWER MAX
Place of Dispatch: Khordha,ODISHA-751018
GSTIN of Recipient: URP ,TRIDESNT ACADEMY OF TECHNOLOGY
Place of Delivery: BHUBANESWAR,ODISHA-751016
Document No: PMGPI/0078/23-24
Document Date: 18/09/2023
Transaction Type: Regular
Value of Goods: 1694700
HSN Code: 8471 - COMPUTER DESKTOP(+1)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	OD02AR9055	Khordha	18-09-2023 05:10 PM	21AJJPP0076F1ZI

ATTESTED

Principal
Trident Academy of Technology
Bhubaneswar-751024

CEWB No. Multi Veh. Info
(If any) (If any)



811345040363