



VEER BHADUR SINGH PURVANCHAL UNIVERSITY

JAUNPUR - 222003 (U.P.)

vbspu.ac.in

Supporting Documents (Bill of Purchase)

Criteria	Criterion 4 – Infrastructure and Learning Resources
Key Indicator	4.3 IT Infrastructure
Metric 4.3.3	<i>Student - Computer ratio (Data to be provided only for the latest completed academic year)</i>

Number of Computers	782
Number of Tablets/Smartphones	1043

Total number of Students: 3553

Index

S No	Content	Page Number	Description
1	Bill of Purchase of Computers	Pages 1-11	<ul style="list-style-type: none">• Purchase Invoice of Computer purchase• Total Computers: 782

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable.

Organisation Details	Buyer Details
<p>Type: State Autonomous Ministry: Department: Finance Department Uttar Pradesh Organisation Name: N/A Office Name: Purvanchal University, Jaunpur</p>	<p>GEM Unique ID: bycon1.vbspu.jaunpur@gembuyer.in Name: Rajnish Bhaskar Designation: Procurement Officer TEQIP Contact No: Email ID: bycon1.vbspu.jaunpur@gembuyer.in GSTIN: Address: Faculty of Engineering & Technology VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR JAUNPUR UTTAR PRADESH - 222001</p>

Financial Approval Detail	
Designation of official providing Administration approval:	Coordinator TEQIP-III
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Coordinator TEQIP-III

Seller Details	
GEM Unique ID:	BCNPG8983J
Company Name:	vidhan enterprises
Contact No:	9795084183
Email ID:	avadesh918@gmail.com
Address:	vidhan enterprises Sitapur UTTAR PRADESH - 261001

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	HP 600 G4 SFF i5 813 Wn10P with V190 NTC & wifi	HP 600 G4 SFF i5 813 Wn10P with V190 NTC & wifi	42	pieces	69490.0	2918580.0
Total Order Value (in INR)						2918580.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Rajnish Bhaskar 9451373593 bycon1.vbspu.jaunpur@gembuyer.in Faculty of Engineering & Technology VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR JAUNPUR UTTAR PRADESH - 222001	HP 600 G4 SFF i5 813 Wn10P with V190 NTC & wifi	42	17-Mar-2019

Registered
V.B.S. Purvanchal University
Jaunpur

राजनिश भस्कर
वी.बी.एस.पू.वि.वि. जौनपुर

राधारसण पटेल
कार्यालय सहायक

Tax Invoice

M/s Vidhan Enterprises Idgah Road, Tareenpur Sitapur GSTIN/UIN: 09BCNPG8983J1ZQ State Name : Uttar Pradesh, Code : 09	Invoice No. VE2018-19/211	Dated 9-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer Finance Department Faculty of Engineering & Technology Veer Bahadur Singh Purvanchal University, Jaunpur Rajnish Bhasker-9451373593 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. GENC-511887791841898	Dated 2-Mar-2019
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 600 G4 SFF IS 813 Win 10	8402	18 %	42 Nos	58,998.63	Nos		24,73,372.88
								2,22,603.56
								2,22,603.56
	Total							₹ 29,18,580.00

PASSED FOR PAYMENT

38/03/19
DATE

Output CGST
Output SGST



Amount Chargeable (in words) : **INR Twenty Nine Lakh Eighteen Thousand Five Hundred Eighty Only** E & O E

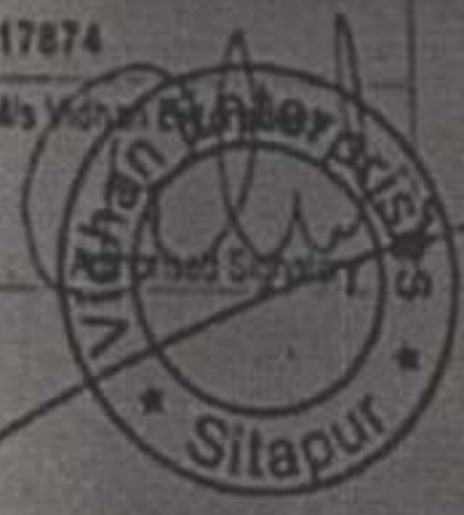
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8402	24,73,372.88	9%	2,22,603.56	9%	2,22,603.56	4,45,207.12
Total	24,73,372.88		2,22,603.56		2,22,603.56	4,45,207.12

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Two Hundred Seven and Twelve paise Only**

Company's PAN : **BCNPG8983J**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 37586546323
 Branch & IFS Code : Sitapur & SBIN0017874

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



SUBJECT TO SITAPUR JURISDICTION
 This is a Computer Generated Invoice

Entered in to Dept. Stock Register
 No..... Page No. 22
 DL..... 03/03/19

[Signature]
 HOD

[Signature]
 लक्ष्मी कृष्ण
 इन्द्रिय भण्डार
 वी.बी.एस.पु.वि.वि. जौनपुर

[Signature]
 Registrar
V.B.S. Purvanchal University
 Jaunpur
 राधारमण पटेल
 कार्यालय सहायक

Contract



Contract No: GEMC-511687768301341

Generated Date: 19-Dec-2022

Bid/RA/PBP No.: GEM/2022/B/2487341

Organisation Details	Buyer Details
Type: State Autonomous Ministry: - Department: Finance Department Uttar Pradesh Organisation Name: N/A Office Zone: Purvanchal University, Jaunpur	Designation: Nodal Officer Contact No.: - Email ID: bycon3.vbspu.jaunpur@gembuyer.in GSTIN: 09AAAJB0277G1ZH VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR, JAUNPUR, UTTAR PRADESH-222001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Vice Chancellor	Payment Mode: Offline Designation: Finance Officer Email ID: fo.vbspu-up@gov.in GSTIN: N VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR, JAUNPUR, UTTAR PRADESH-222001, India

Seller Details	
GeM Seller ID:	94AD180000373164
Company Name:	Shivay IT Solutions
Contact No.:	07309327280
Email ID:	shivayitsolutions1892@gmail.com
Address:	115/48 ,Naya Gaon,Bagh Munnu Kaisarbagh, LUCKNOW, Uttar Pradesh-226018. -
MSME verified:	Yes
MSME Registration number:	UP50D0021143
MSE Social Category:	SC
MSE Gender:	Female
GSTIN:	09DUJPS4385E1Z2

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Desktop Brand : Dell Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: opti 3000 mt HSN Code: 8471	92	Nos	76,698	NA	7,056,216
2	Product Name : UPS Brand : BPE Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: 600va HSN Code: 8504	3	Nos	2,950	NA	8,850
3	Product Name : Antivirus Brand : Quick Heal Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Total Shield HSN Code: 8523	92	Nos	1,845	NA	169,740
	Product Name : Printer					

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इन्द्रो + भण्डार
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4	Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: B-235 HSN Code: 8443	6	Nos	38,490	NA	230,940
5	Product Name : Laptop Brand : Dell Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: 3520 Latitute HSN Code: 8471	1	Nos	122,480	NA	122,480
Total Order Value (in INR)						7,588,226

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bycon3.vbspu.jaunpur@gembuyer.in Contact: - GSTIN: 09AAAJB0277G1ZH Address: VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR, JAUNPUR, UTTAR PRADESH-222001, India	Desktop	-	92	19-Dec-2022	02-Feb-2023
		UPS	-	3	19-Dec-2022	02-Feb-2023
		Antivirus	-	92	19-Dec-2022	02-Feb-2023
		Printer	-	6	19-Dec-2022	02-Feb-2023
		Laptop	-	1	19-Dec-2022	02-Feb-2023

Specification 1

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

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

Specification 2

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

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

Specification 3

Specification Document

Buyer BOQ Document

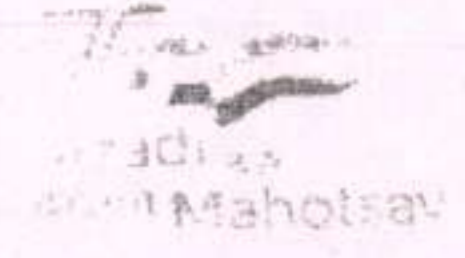
Compliance of BOQ Specification And Supporting Document

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

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Invoice

GeM Invoice No: GEM-26439686
GeM Invoice Date: 16-Jan-2023

Order No: GEMC-511687768301341
Order Date: 19-Dec-2022

SELLER DETAILS:

Address: Shivay IT Solutions
115/48, NAYA GAON, BAGH MUNNU, KAISARBAGH,
Lucknow, UTTAR PRADESH, 226018
Email Id: shivayitsolutions1892@gmail.com
Contact No : 07309327280
GSTIN: 09DUJPS4385E1Z2

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Amit Singh Vats
Address: VEER BHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR
UTTAR PRADESH 222001
GSTIN: 09AAAJB0277G1ZH

BILL TO:

Buyer Name: Amit Singh Vats , Nodal Officer
Address: VEER BHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR UTTAR PRADESH ,
222001 Finance Department Uttar Pradesh N/A
GSTIN: 09AAAJB0277G1ZH
Department: Finance Department Uttar Pradesh
Office Zone: Purvanchal University, Jaunpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SITS/22-23/53	16-Jan-2023	Manual	16-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAJB0277G1ZH

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desktop	8471	Nos	NUMBERS	92	Rs. 76698.00	Rs. 7056216.00
				Taxable Amount	Rs. 5979844.07	
				Tax Rate (%)	18	
				CGST	Rs. 538185.97	
				SGST/UTGST	Rs. 538185.97	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.01	
UPS	8504	Nos	NUMBERS	3	Rs. 2950.00	Rs. 8850.00
				Taxable Amount	Rs. 7500.00	



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				CGST	Rs. 675.00	
				SGST/UTGST	Rs. 675.00	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Antivirus	8523	Nos	NUMBE RS	92 ✓	Rs. 1845.00	Rs. 169740.00
				Taxable Amount	Rs. 143847.46	
				Tax Rate (%)	18	
				CGST	Rs. 12946.27	
				SGST/UTGST	Rs. 12946.27	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Printer	8443	Nos	NUMBE RS	6 ✓	Rs. 38490.00	Rs. 230940.00
				Taxable Amount	Rs. 195711.86	
				Tax Rate (%)	18	
				CGST	Rs. 17614.07	
				SGST/UTGST	Rs. 17614.07	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Laptop	8471	Nos	NUMBE RS	1 ✓	Rs. 122480.00	Rs. 122480.00
				Taxable Amount	Rs. 103796.61	
				Tax Rate (%)	18	
				CGST	Rs. 9341.69	
				SGST/UTGST	Rs. 9341.69	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
Grand Total						Rs. 7588226.00

Read *कम्प्यूटर, रखापन, उपकरण - 2022*
Entered in the Stock Book
on Page No. 27
on Date 13-01-2023

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.
 All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.
 In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

17-01-2023
शारदा नन्द उपाध्याय

अधीक्षक
अधीक्षक
कन्द्रीय भण्डार
डी.डी.एस.प्र.वि.वि. जोरहाट

राधारमण पटेल
कार्यालय सहायक



Registrar
V.B.S. Purvanchal University
 unpur



Invoice

SELLER DETAILS:

Address: **GeM Technologies and Services**
51 STATION ROAD, BIJALI OFFICE KE PICHE, NEHRU
NAGAR COMPANI BAGH NAWABGANJ, BARABANKI,
Barabanki, UTTAR PRADESH, 225001
Email Id: gemtechnologies2021@gmail.com
Contact No : 09169833310
GSTIN: 09BFLPN1351L1Z3

GeM Invoice No: GEM-26617079
GeM Invoice Date: 21-Jan-2023

Order No: GEMC-511687706906341
Order Date: 22-Dec-2022

[Click here to download seller invoice](#)

फरवरी, 2023 का, उपर-2022
Read Entered in the Stock Book
on Page No. 31
on Date 21-01-2023

SHIPPING TO:

Consignee Name: Amit Singh Vats
Address: VEER BAHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR
UTTAR PRADESH 222001

GSTIN: 09AAAJB0277G1ZH

BILL TO:

Buyer Name: Amit Singh Vats . Nodal Officer
Address: VEER BAHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR UTTAR PRADESH
222001 Finance Department Uttar Pradesh N/A
GSTIN: 09AAAJB0277G1ZH
Department: Finance Department Uttar Pradesh
Office Zone: Purvanchal University, Jaunpur
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GTAS/22-23/33	21-Jan-2023	Manual	21-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAJB0277G1ZH

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desk Top	8471	Nos	PIECES	34	Rs. 57560.00	Rs. 1957040.00
GeM Technologies and Services Proprietor				Taxable Amount Rs. 1658508.47 Tax Rate (%) 18 CGST Rs. 149265.76 SGST/UTGST Rs. 149265.76 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01		
Printer MFP	8443	Nos	PIECES	34	Rs. 23952.00	Rs. 814368.00
V.B.S. Purvanchal University Jaunpur				Taxable Amount Rs. 690142.37 Tax Rate (%) 18 CGST Rs. 62112.81 SGST/UTGST		

Register
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					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.01	
UPS	8504	Nos	PIECES	34		Rs. 2975.00	Rs. 101150.00
					Taxable Amount	Rs. 85720.34	
					Tax Rate (%)	18	
					CGST	Rs. 7714.83	
					SGST/UTGST	Rs. 7714.83	
					Cess Rate (%)	0.000	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
					Grand Total		Rs. 2872558.00

need
Entered in the Stock Book
on Page No. 31
on Date 12-13-2023

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

For Green Technologies and Services

Proprietor

12-13-2023
शारदा नन्द उपाध्याय
कार्यालय सहायक

अधीक्षक
केन्द्रीय भण्डार
बी.बी.यस पू.वि.वि. जोरखुर

सहायक कुलसचिव
केन्द्रीय भण्डार

अधीक्षक
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