
Supporting Documents for Quantitative Metric 4.3.2

4.3.2: Student -Computer ratio (Data for the latest completed academic year)

All the supporting documents are available on the institute website under the given URL link
<https://nmiet.ac.in/docs/criterial4.3.2.pdf>



Education for a World Stage



Submitted to NAAC

By

NM Institute of Engineering and Technology,
Bhubaneswar



Education for a World Stage

NM INSTITUTE OF ENGINEERING & TECHNOLOGY
SIJUA, PATRAPADA, BHUBANESWAR

4.3.2: Student-Computer ratio (Data for the latest completed academic year)

All the supporting documents are available on the institute website under the given URL link
<https://nmiet.ac.in/docs/criterial4.3.2.pdf>

INDEX

Sl. No	Description	Page No
1	Bill/Invoice	2-17
2	Stock Register	18-23
3	Principal's Declaration for number of PCs used for student purpose	24

GSTIN NO-21BFNPS2019L1ZB

TAX INVOICE

**Quick Solution**

THE NEXT SOLUTION

MOB. NO : 9861340440/9439400111

PLOT NO- 644 , NAYAPALLI , NEAR KALINGA STADIUM GATE NO-1 , BHUBANESWAR-751012

E-Mail Id : quicksolutionbbsr@gmail.com

To :		Invoice No. QS/T-05/17		Date :4.5.2017			
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019 GSTIN-21AAATN6304N1ZO		Purchase Order No.14582		Date :			
Consigned to :		Trough vehicle No					
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019		Challan No. -		Date :			
SL NO	HSN CODE	Description	Qty.	Unit	Rate	Amount	
1		Lenovo-Dual Core 4 th generation HDD-Seagate-1TB RAM-Aarvex-DD3-4GB Dell Monitor 19"	100	17466.00		1,746,600.00	
TOTAL AMOUNT BEFORE TAX-						1,746,600.00	
I GST						0%	0.00
CGST						9%	191,700.00
SGST						9%	191,700.00
ROUND OFF						0	
GRAND TOTAL						21,30,000.00	

Rupees(in words) :- Twenty one lakh thirty thousand only.

For M/S Quick Solution



(Authorised signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc during transportation .
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR

GSTIN NO-21BFNPS2019L1ZB

TAX INVOICE


Quick Solution
THE NEXT SOLUTION

MOB. NO : 9861340440/9439400111

PLOT NO- 644 , NAYAPALLI , NEAR KALINGA STADIUM GATE NO-1 , BHUBANESWAR-751012

E-Mail Id : quicksolutionbbsr@gmail.com

To :		Invoice No. QS/T-05/17		Date :9.6.2017			
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019 GSTIN-21AAATN6304N1ZO		Purchase Order No.8976		Date :			
Consigned to :		Trough vehicle No					
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019		Challan No. -		Date :			
SL NO	HSN CODE	Description	Qnt.	Unit	Rate	Amount	
1		HP-Dual Core 4 th generation 1TB HDD 4GB RAM HP Monitor 18.5"	70	17876.00		12,51,320.00	
TOTAL AMOUNT BEFORE TAX-						12,51,320.00	
I GST						0%	0.00
CGST						9%	137,340.00
SGST						9%	137,340.00
ROUND OFF						0	
GRAND TOTAL						15,26,000.00	

Rupees(in words) :- Fifteen lakh twenty six thousand only.

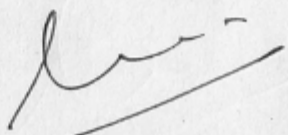
For M/S .Quick Solution



(Authorised signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc during transportation .
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.


 Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

GSTIN NO-21BFNPS2019L1ZB

TAX INVOICE


Quick Solution
THE NEXT SOLUTION

MOB. NO : 9861340440/9439400111

PLOT NO- 644 , NAYAPALLI , NEAR KALINGA STADIUM GATE NO-1 , BHUBANESWAR-751012

E-Mail Id : quicksolutionbbsr@gmail.com

To :		Invoice No. QS/T-05/17			Date :2.7.2017		
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019 GSTIN-21AAATN6304N1ZO		Purchase Order No.8976			Date :		
Consigned to :		Trough vehicle No					
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019		Challan No. -			Date :		
SL NO	HSN CODE	Description	Qnt.	Unit	Rate	Amount	
1		HP-Dual Core 4 th generation 500gb HDD 4GB RAM HP Monitor 18.5"	40	17466.00		6,98,640.00	
TOTAL AMOUNT BEFORE TAX-						6,98,640.00	
I GST						0%	0.00
CGST						9%	76,680.00
SGST						9%	76,680.00
ROUND OFF						0	
GRAND TOTAL						8,52,000.00	

Rupees(in words) :- Eight lakh fifty two thousand only.

For M/S Quick Solution



(Authorised signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc during transportation .
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

 Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR



PLOT NO- 534 , SAHEED NAGAR , NEAR MEGHDOOT HOTEL , BHUBANESWAR-751007

E-Mail Id : pkitsolutionbbsr@gmail.com

GST NO- 21AAMCS104841PP

MOB. NO : 8249395540,7605059430

To :		Invoice No. PK/MAY/2018/1771	Date :10.05.2018			
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019						
Consigned to :						
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019						
Sl. No.	Part	Description	Qnt.	Unit Price	Amount	
1	Intel Dualcore 4 th Generation,500GB HDD,4GB RAM,Dell 19" LCD Monitor	LENOVO	100	17876.00	17,87,600.00	
				CGST	9%	1,96,200.00
				SGST	9%	1,96,200.00
				ROUND OFF		
				GRAND TOTAL		21,80,000.00

Rupees(in words) :- Twenty one lakh eighty thousand only.

For M/S PK IT Solution



(Authorized signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc. during transportation.
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR



PLOT NO- 534 , SAHEED NAGAR , NEAR MEGHDOOT HOTEL , BHUBANESWAR-751007

E-Mail Id : pkitsolutionbbsr@gmail.com

GST NO- 21AAMCS104841PP

MOB. NO : 8249395540,7605059430

To : Invoice No. PK/JUN/2018/1882 Date :11.06.2018

NM Institute of Engineering & Technology
Patrapada,Sijua,Bhubaneswar,751019

Consigned to :

NM Institute of Engineering & Technology
Patrapada,Sijua,Bhubaneswar,751019

Sl. No.	Part	Description	Qnt.	Unit Price	Amount	
1	Intel Dualcore 4 th Generation,500GB HDD,4GB RAM,Dell 19" LCD Monitor	HP	60	18286.00	10,97,160.00	
				CGST	9%	1,20,420.00
				SGST	9%	1,20,420.00
				ROUND OFF		
				GRAND TOTAL		13,38,000.00

Rupees(in words) :- Thirteen lakh thirty eight thousand only.

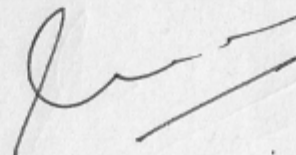
For M/S PK IT Solution



(Authorized signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc. during transportation.
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.



Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR



PK IT Solution

PLOT NO- 534 , SAHEED NAGAR , NEAR MEGHDOOT HOTEL , BHUBANESWAR-751007

E-Mail Id : pkitsolutionbbsr@gmail.com

GST NO- 21AAMCS104841PP

MOB. NO : 8249395540,7605059430

To :		Invoice No. PK/JUN/2019/223		Date :3.06.2019	
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019					
Consigned to :					
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019					
Sl. No.	Part	Description	Qty.	Unit Price	Amount
1	Intel Core I3,1TBHDD,4GB RAM,Dell 19" LCD Monitor	HP	60	19844.00	11,90,640.00
				CGST	9% 1,30,680.00
				SGST	9% 1,30,680.00
				ROUND OFF	
				GRAND TOTAL	14,52,000.00

Rupees(in words) :- Fourteen lakh fifty two thousand only.

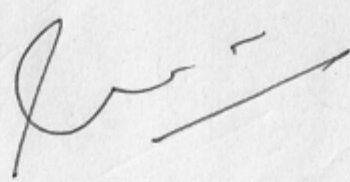
For M/S PK IT Solution



(Authorized signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc. during transportation.
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.


Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR



PLOT NO- 534 , SAHEED NAGAR , NEAR MEGHDOOT HOTEL , BHUBANESWAR-751007

E-Mail Id : pkitsolutionbbsr@gmail.com

GST NO- 21AAMCS104841PP

MOB. NO : 8249395540,7605059430

To :	Invoice No. PK/JUN/2019/678	Date :22.06.2019
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019		

Consigned to :		
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019		

Sl. No.	Part	Description	Qty.	Unit Price	Amount
1	Intel Core i3,1TBHDD,4GB RAM, 19" LCD Monitor	HP	40	19,844.00	7,93,760.00
				CGST	9% 87,120.00
				SGST	9% 87,120.00
				ROUND OFF	
				GRAND TOTAL	9,68,000.00

Rupees(in words) :- Nine lakh sixty eight thousand only.

For M/S PK IT Solution



(Authorized signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc. during transportation.
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR



PLOT NO- 534, SAHEED NAGAR, NEAR MEGHDOOT HOTEL, BHUBANESWAR-751007

E-Mail Id : pkitsolutionbbsr@gmail.com

GST NO- 21AAMCS104841PP

MOB. NO : 8249395540,7605059430

To :		Invoice No. PK/SEP/2020/1775		Date :3.09.2020		
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019						
Consigned to :						
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019						
Sl. No.	Part	Description	Qty.	Unit Price	Amount	
1	Intel Core i3,1TBHDD,4GB RAM, 19" LCD Monitor	LENOVO	40	20,746.00	8,29,840.00	
				CGST	9%	91,080.00
				SGST	9%	91,080.00
				ROUND OFF		
				GRAND TOTAL		10,12,000.00

Rupees(in words) :- Ten lakh Twelve thousand only.

For M/S PK IT Solution



(Authorized signatory)

Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc. during transportation.
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

[Signature]
Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR

TAX INVOICE



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to)

NM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SIJUA, PATRAPARA, NEAR AIIMS,
 BHUBANESWAR - 751019
 GSTIN/UIN : 21AAATN6304N1ZO
 State Name : Odisha, Code : 21

Invoice No.	Dated
CIPL/0008/21-22	3-May-21
Delivery Note	Mode/Terms of Payment
0004	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
NMIT/2021/MARCH/011/REV 1	1-Apr-21
Dispatch Doc No.	Delivery Note Date
	20-Apr-21
Dispatched through	Destination
BY TRUCK	BBSR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V55T RYZEN 5 3400G BASE FREQUENCY 3.7GHZ, 4 CORES, DDR4-2666 8GB DDR4 2666MHZ 1TB HDD, NO OS WARRANTY-3YEAR ON SITE	84715000	90 NO	21,500.00	NO	19,35,000.00
	OUTPUT CGST@9%				9 %	1,74,150.00
	OUTPUT SGST@9%				9 %	1,74,150.00
Total			90 NO			₹ 22,83,300.00

Amount Chargeable (in words) **INR Twenty Two Lakh Eighty Three Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	19,35,000.00	9%	1,74,150.00	9%	1,74,150.00	3,48,300.00
Total	19,35,000.00		1,74,150.00		1,74,150.00	3,48,300.00

Tax Amount (in words) : **INR Three Lakh Forty Eight Thousand Three Hundred Only**

Company's PAN : **AAJCC0791Q**

Declaration

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

for CLUTCH INFOTECH PVT LTD

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

TAX INVOICE



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to)

NM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SIJUA, PATRAPARA, NEAR AIIMS,
 BHUBANESWAR - 751019
 GSTIN/UIN : 21AAATN6304N1ZO
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No.	Dated
CIPL/0010/21-22	3-May-21
Delivery Note	Mode/Terms of Payment
0009, 0012	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
NMIET/2021/MARCH/010/REV1	1-Apr-21
Dispatch Doc No.	Delivery Note Date
	23-Apr-21, 28-Apr-21
Dispatched through	Destination
BY HAND	BBSR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AOC MONITOR 19.5" LED SCREEN MAKE:AOC WARRANTY:3YEARS	8528	90 NO	5,207.63	NO	4,68,686.70
	Less:					
	OUTPUT CGST@9%				9 %	42,181.80
	OUTPUT SGST@9%				9 %	42,181.80
	ROUND OFF/UP					(-0.30)
	Total		90 NO			₹ 5,53,050.00

Amount Chargeable (in words)

INR Five Lakh Fifty Three Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	4,68,686.70	9%	42,181.80	9%	42,181.80	84,363.60
Total	4,68,686.70		42,181.80		42,181.80	84,363.60

Tax Amount (in words) : **INR Eighty Four Thousand Three Hundred Sixty Three and Sixty paise Only**

Company's PAN : **AAJCC0791Q**

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

for CLUTCH INFOTECH PVT LTD

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

TAX INVOICE



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to)

NM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SIJUA, PATRAPARA, NEAR AIIMS,
 BHUBANESWAR - 751019
 GSTIN/UIN : 21AAATN6304N1ZO
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
CIPL/0051/21-22		11-Aug-21
Delivery Note	Mode/Terms of Payment	
0076		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
NMIET/2021/JULY/013	2-Aug-21	
Dispatch Doc No.	Delivery Note Date	
	11-Aug-21	
Dispatched through	Destination	
BY TRANSPORT	BBSR	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V55T RYZEN 5 3400G BASE FREQUENCY 3.70Hz, 4 CORES, DDR4-2933 8GB DDR4 2666MHz, 1TB HDD, NO OS MAKE: LENOVO WARRENTY:- 3YEARS ON SITE S/L NO:- SPG01Y34L, SPG01Y35E, SPG01Y35T SPG01Y36B, SPG01Y56AP, SPG01Y5BK SPG01Y6BA, SPG01Y6CS, SPG01Y5D2 SPG01Y5QL, SPG01Y5UY, SPG01Y353 SPG01Y35F, SPG01Y35T, SPG01Y36Y SPG01Y5B4, SPG01Y5BB, SPG01Y6CC SPG01Y5CW, SPG01Y5ES, SPG01Y5FE SPG01Y5QT, SPG01Y5RH, SPG01Y35A SPG01Y35N, SPG01Y35W, SPG01Y5B9 SPG01Y5AL, SPG01Y5BF, SPG01Y5BQ SPG01Y5DI, SPG01Y5EN, SPG01Y5G5 SPG01Y5R3, SPG01Y5RD, SPG01Y5RT SPG01Y5SX, SPG01Y5RTF, SPG01Y5V3 SPG01Y5VX, SPG01Y8XW, SPG01ZBMB SPG01ZBNX, SPG01Y5RH, SPG01Y5SB SPH01Y5T7, SPG01Y5TH, SPG01Y5TY SPG0178XD, SPG01ZBLT, SPGZBIME SPG01ZBNY, SPG01Y5RJ, SPG01Y5CT SPG01Y5TA, SPG01Y5TB, SPG01Y5VV SPG01Y8XE, SPG01ZBM3, SPG01ZBMT	84715000	60 NO	22,500.00	NO	13,50,000.00

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007.

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to)

NM INSTITUTE OF ENGINEERING & TECHNOLOGY
 SIJUA, PATRAPARA, NEAR AIIMS,
 BHUBANESWAR - 751019
 GSTIN/UIN : 21AAATN6304N1ZO
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
CIPL/0051/21-22		11-Aug-21
Delivery Note	Mode/Terms of Payment	
	0076	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
NMIET/2021/JULY/013	2-Aug-21	
Dispatch Doc No.	Delivery Note Date	
	11-Aug-21	
Dispatched through	Destination	
BY TRANSPORT	BBSR	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST@9%				9 %	1,21,500.00
	OUTPUT SGST@9%				9 %	1,21,500.00
	Total		60 NO			₹ 15,93,000.00

Amount Chargeable (in words)

INR Fifteen Lakh Ninety Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	13,50,000.00	9%	1,21,500.00	9%	1,21,500.00	2,43,000.00
Total	13,50,000.00		1,21,500.00		1,21,500.00	2,43,000.00

Tax Amount (in words) : **INR Two Lakh Forty Three Thousand Only**

Company's PAN : **AAJCC0791Q**

for CLUTCH INFOTECH PVT LTD

Declaration

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

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

TAX INVOICE



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to) NM INSTITUTE OF ENGINEERING & TECHNOLOGY SIJUA, PATRAPARA, NEAR AIIMS, BHUBANESWAR - 751019 GSTIN/UIN : 21AAATN6304N1ZO State Name : Odisha, Code : 21	Invoice No. e-Way Bill No.	Dated
	CIPL/0047/21-22	11-Aug-21
	Delivery Note	Mode/Terms of Payment
	0077	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	NMIET/2021/JULY/014	2-Aug-21
	Dispatch Doc No.	Delivery Note Date
		11-Aug-21
	Dispatched through	Destination
BY TRANSPORT	BHUBANESWAR	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AOC MONITOR 19.5" LED SCREEN WARRANTY - 3YEARS MODEL - E2070SWNE MAKE - AOC S/L NO:- AOCACS2M1560254, AOCACS2M1560256, AOCACS2M1560254, AOCACS2M1560253, AOCACS2M1560250, AOCACS2M1560244 AOCACS2M1560273, AOCACS2M1560307, AOCACS2M1560248 AOCACS2M1560248, AOCACS2M1560271, AOCACS2M1560262 AOCACS2M1560253, AOCACS2M1560275, AOCACS2M1560251 AOCACS2M1560248, AOCACS2M1560251, AOCACS2M1560252 AOCACS2M1560247, AOCACS2M1560250, AOCACS2M1560264 AOCACS2M1560259, AOCACS2M1560251, AOCACS2M1560251 AOCACS2M1560259, AOCACS2M1560250, AOCACS2M1560255 AOCACS2M1560276, AOCACS2M1560287, AOCACS2M1560210 AOCACS2M1560256, AOCACS2M1560270, AOCACS2M1560214 AOCACS2M1560245, AOCACS2M1560252, AOCACS2M1560237 AOCACS2M1560246, AOCACS2M1560242, AOCACS2M1560259 AOCACS2M1560281, AOCACS2M1560265, AOCACS2M1560235 AOCACS2M1560243, AOCACS2M1560253, AOCACS2M1560288 AOCACS2M1560259, AOCACS2M1560291, AOCACS2M1560272 AOCACS2M1560277, AOCACS2M1560274, AOCACS2L4156099 AOCACS2L4156090, AOCACS2M1560263, AOCACS2M1560257 AOCACS2L4156013, AOCACS2M1560267, AOCACS2M1560251 AOCACS2M1560279, AOCACS2L7751251, AOCACS2L3450663	8528	60 NO	6,186.50	NO	3,71,190.00

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR



CLUTCH INFOTECH PVT LTD

PLOT NO: CM-10, VSS NAGAR, BHUBANESWAR-751007

GSTIN/UIN: 21AAJCC0791Q1ZC

State Name : Odisha, Code : 21

CIN: U72900OR2020PTC034624

E-Mail : accounts@clutchinfotech.co.in

CLUTCH INFOTECH PVT. LTD.

Buyer (Bill to) NM INSTITUTE OF ENGINEERING & TECHNOLOGY SIJUA, PATRAPARA, NEAR AIIMS, BHUBANESWAR - 751019 GSTIN/UIN : 21AAATN6304N1ZO State Name : Odisha, Code : 21	Invoice No.	e-Way Bill No.	Dated
	CIPL/0047/21-22		11-Aug-21
	Delivery Note		Mode/Terms of Payment
	0077		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	NMIET/2021/JULY/014		2-Aug-21
	Dispatch Doc No.		Delivery Note Date
			11-Aug-21
	Dispatched through	BY TRANSPORT	Destination
		BHUBANESWAR	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST@9%				9 %	33,407.10
	OUTPUT SGST@9%				9 %	33,407.10
Total			60 NO			₹ 4,38,004.20

Amount Chargeable (in words) **INR Four Lakh Thirty Eight Thousand Four and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,71,190.00	9%	33,407.10	9%	33,407.10	66,814.20
Total	3,71,190.00		33,407.10		33,407.10	66,814.20

Tax Amount (in words) : **INR Sixty Six Thousand Eight Hundred Fourteen and Twenty paise Only**

Company's PAN : **AAJCC0791Q**

for CLUTCH INFOTECH PVT LTD

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

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



VISHANT SOLUTIONS PVT.LTD.

FLAT,NO-2A, POL.NO-267,SAHEED NAGAR,BHUBANESWAR

GSTIN/UIN: 21AAJCV0774G1ZF

State Name : Odisha, Code : 21

E-Mail : ACCOUNTS@VISHANTSOLUTIONS.COM

Consignee (Ship to) NM INSTITUTE OF ENGINEERING AND TECHNOLOGY SIJUA,PATRAPADA,NEAR AIMS BHUBANESWAR. GSTIN/UIN : 21AAALP0412H2ZP State Name : Odisha, Code : 21		Invoice No. e-Way Bill No. Dated VSPL/22-23/004 16-Dec-22
Buyer (Bill to) NM INSTITUTE OF ENGINEERING AND TECHNOLOGY SIJUA,PATRAPADA,NEAR AIMS BHUBANESWAR. GSTIN/UIN : 21AAALP0412H2ZP State Name : Odisha, Code : 21		Delivery Note 001
		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date 16-Dec-22
		Dispatched through Destination BY TRANSPORT BBSR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FRONTTECH LED MONITOR SA. NO-MON0055221101425,MON0055221101426 MON0055221101427,MON0055221101428 MON0055221100613,MON0055221100614 MON0055221100615,MON0055221100616 MON0055221101437,MON0055221101438 MON0055221101439,MON0055221101440 MON0055221100341,MON0055221100342 MON0055221100343,MON0055221100344 MON0055221101461,MON0055221101462 MON0055221101463,MON0055221101464 MON0055221100725,MON0055221100726 MON0055221100727,MON0055221100728 MON0055221100037,MON0055221100038 MON0055221100039,MON0055221100040 MON0055221102289,MON0055221102290 MON0055221102291,MON0055221102292 MON0055221101569,MON0055221101570 MON0055221101571,MON0055221101572 MON0055221101413,MON0055221101414 MON0055221101415,FT1993220900124	8528	18 %	40 NOS	4,322.00	NOS	1,72,880.00
2	VGA CABLE CGST SGST ROUND OFF/UP Less :	8544	18 %	40 NOS	55.08	NOS	2,203.20 1,75,083.20 15,757.49 15,757.49 (-)0.18
Total				80 NOS			₹ 2,06,598.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Six Thousand Five Hundred Ninety Eight Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,75,083.20	9%	15,757.49	9%	15,757.49	31,514.98
Total: 1,75,083.20		15,757.49		15,757.49	31,514.98

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Fourteen and Ninety Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: VISHANT SOLUTIONS PVT.LTD. Bank Name : ICICI BANK A/c No. : 028405011314 Branch & IFS Code: SAHID NAGAR & ICIC0000284
Customer's Seal and Signature	for VISHANT SOLUTIONS PVT.LTD.



[Handwritten Signature]

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Principal
NM INSTITUTE OF ENGINEERING & TECHNOLOGY, BHUBANESWAR

GSTIN NO-21BFNPS2019L1ZB

TAX INVOICE


Quick Solution
 THE NEXT SOLUTION

MOB. NO : 9861340440/9439400111

PLOT NO- 644 , NAYAPALLI , NEAR KALINGA STADIUM GATE NO-1 , BHUBANESWAR-751012

E-Mail Id : quicksolutionbbsr@gmail.com

To :	Invoice No. QS/T-05/22-23	Date :03.12.2022
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019 GSTIN-21AAATN6304N1ZO	Purchase Order No.	Date :

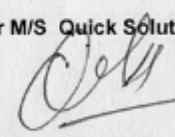
Consigned to :	Trough vehicle No
NM Institute of Engineering & Technology Patrapada,Sijua,Bhubaneswar,751019	Challan No. -
	Date :

SL NO	HSN CODE	Description	Qnt.	Unit	Rate	Amount
1		Desktop-Core 2 Duo Motherboard-Zebronic-G41 Processor-Intle-Core 2 Duo HDD-Seagate-160GB RAM-Aarvex-DD3-4GB SMPS-Zebronic-450W Keyboard & Mouse-Logitech-PS2	40	1	5,932.20	237,288.00
TOTAL AMOUNT BEFORE TAX-						237,288.00
I GST					0%	0.00
CGST					9%	21,355.92
SGST					9%	21,355.92
ROUND OFF						0.16
GRAND TOTAL						280,000.00

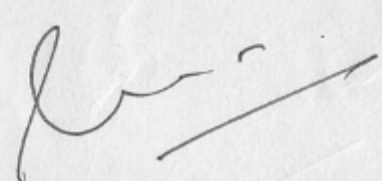
Rupees(in words) :- Two lakh eighty thousand only.

Account : Quick Solution
 ACCOUNT NO : 50200053860894
 IFSC CODE : HDFC0004724
 BANK : HDFC BANK
 BRANCH : MADHUSUDAN NAGAR,BHUBANESWAR

For M/S Quick Solution

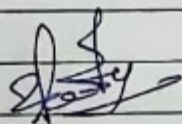

 (Authorised signatory)
Declaration:-

1. Once the goods left our premises our responsibility ceases.
2. We are not responsible for any kind of breakage & shortage etc during transportation .
3. Please check the material at time of delivery & loss claim only with transporter.
4. The registration certificate is valid on the date of this invoice
5. All disputes are subjects to Bhubaneswar Courts Jurisdiction only.

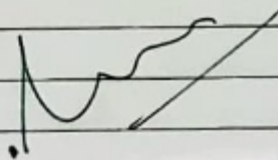

 Principal
 NM INSTITUTE OF ENGINEERING
 & TECHNOLOGY, BHUBANESWAR

Certificate

Certificate that, this register contains
Pages starting from 19 to 123 used
as stock register for Computer, Printer
& peripherals of NMIET, BBSR



Head of Department
Computer Science Engg.
NM Institute of Engineering & Technology



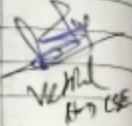
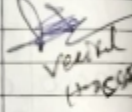
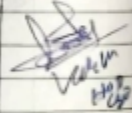
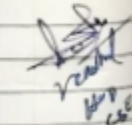
Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR


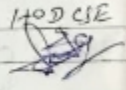
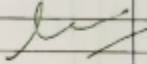
Sl. No.	Date of receipt	Specification	Vendor name & Address	No. of Receipt	Rate per unit	Total Rate	Utilization	Short fall	Remarks
1	4.5.2017	Desktop Lenovo Intel dual core, 4th generation, 4 GB RAM 1TB HDD, windows-7 OS installation, Monitor - 19 inch Dell VGALCD	Mousumi Enter Prices (Quick Solution)	100	21,300/-	2130000/-	programming lab - 60 Lab 1 - server - 01 lab-2 - server - 01 lab - 1 - projector - 01 operating system lab - 30 Faculty Room - 02 Account section - 02 front office - 01 Main office - 02 100	Room no. - 107 " - 104 " - 106 " - 105 " - 201 " - 204 " - 204 " - 301 " - 305	4 number motherboards replaced verified HOD CSE
2	9.06.2017	Desktop HP, Intel dual core, 4th generation, 4 GB RAM, 1TB HDD, windows-7 OS installation, Monitor - 18.5 inch; HP, VGALCD	Mousumi Enter Prices (Quick Solution)	70	21,800/-	1526000	Internet Lab - 30 Data structure lab - 30 Exam cell - 03 Admission cell - 03 library - 02 Electrical lab - 01 Robotics - 01 70	Room No. - 104 " - 207 " - 201 " - 303 " - 405 " - 205 " - 203	verified HOD CSE
3	2.07.2017	Desktop HP, Intel dual core, 4th generation, 4GB RAM, 500GB HDD windows - 7, OS installation, Monitor 18.5 inch HP VGALCD	Mousumi Enter Prices (Quick Solution)	40	21,300/-	852000/-	System software Lab - 30 Software dev. - 5 director office - 3 professor cubical - 2 40	Room no. - 413 " - 403 " - 204 " - 301	verified HOD CSE

Sl No	Date of Receipt	Specification	Vendor name Address Receipt	No. of Unit	Rate of Unit	Total Rate	Utilization	Short fall	Remarks
4.	10.5.2018	Desktop LENOVO Intel dual core 4th generation, 4GB RAM, 500 GB HDD, Windows 7 OS installation, monitor 19 inch Dell VGA LCD	PK IT Solution	100	21,800/-	2180000/-	Computer center - 60 Database Lab - 30 Reporting cell - 05 Seminar Hall - 01 Scholarship cell - 02 Principal PA - 01 Conference room - 11 - 01	Room no. - 101 " - 108 " - 203 " - 202 " - 301 " - 401 " - 402	
					21800 12000		100		
5.	11.06.2018	Desktop HP, Intel dual core, 4th generation, 4GB RAM, 500GB HDD, Windows-7, Installation - monitor 19 inch HP, VGA LCD	PK IT Solution	60	22,300/-	1338000	problem solving & python programming lab - 30 lab - 111 - 30	Room No. - 107 Room No. - 108	
					22300 14000		60		
6.	3.05.17	Desktop HP Intel core i3, 4GB RAM, 1TB HDD, DOS OS monitor 19 inch VGA LCD	PK IT Solution	60	24,200	1452000	lab - 1 - 30 lab - 2 - 30	Room No. - 09 Room No. - 110	
					24200 14000		60		

Sl. No.	Date of Receipt	Specification	Vendor name & Address	No. of Receipt	Rate per unit	Total Rate	Utilization	Short fall	Remarks
7.	22-6-19	Desktop HP, Intel core i3, 4GB RAM, 1TB HDD, OS, OS, Monitor 19 inch VGA LCD	PK IT Solution	40	24,200 /- 24,200 Verified HOD CSE	968000/-	Computer Lab - 30 Professor Cubical - 02 Exam Cell - 02 H.O.D Room - 05 Chairman office - 01 40	Room No - 107 Room No - 108 Room No - 106 Room No - 105 Room No - 204	
8	3-9-20	Desktop Lenovo, Intel core i3, 4GB RAM, 1TB HDD, Monitor 19 - inch VGA LCD	PK IT Solution	40	25,300 /- 25,300 Verified HOD CSE	1012000	Computer Lab - 30 Faculty Room - 05 Library - 02 Hostel (boys) - 01 Hostel (girls) - 01 Server Room - 01 40	Room No - 108 Room No - 101 Room No - 103 Room No - 203 Room No - 204 Room No - 205	

Principal
M. INSTITUTE OF ENGINEERING
& TECHNOLOGY, BRUHAKESARA

Sr No.	Date of Receipt	specification	Vendor Name	No. of receipt	Rate per unit	Total Rate	utilization	Shortfall	Remarks
9	3-5-21	LENOVO V55T, Ryzen 5 3400G 3.7 GHz, 8 GB DDR4 RAM, 1TB HDD, DOS OS	Clutch infotech Pvt. Ltd	90	25701/- 	2283300/-	Computer center-60 system Software - Lab - 30 90	Room No. -101 ROOM NO. -102	
10	3-05-2021	AOC Monitor, 19.5 inch LED SCREEN	Clutch infotech Pvt. Ltd	90	6145/- 	553,050/-	Computer center-60 system Software-30 90	Room No. -101 Room No. -102	
11	11-8-2021	LENOVO V55T RYZEN 5 3400G 3.7 GHz, 8 GB DDR4 RAM 1TB HDD, DOS - OS	Clutch infotech Pvt. Ltd	60	26650/- 	1593000/-	Compiler design Lab - 30 data structure Lab - 30 60	Room No. -204 Room No. -205	
12	11-8-2021	AOC Monitor 19.5 inch LED monitor	clutch infotech Pvt. Ltd	60	7300/- 	438000/-	Compiler design Lab - 30 data structure Lab - 30 60	Room No. -204 Room No. -205	

Sl. No	Date of Receipt	Specification	Vendor Name	No. of Receipt	Rate per Unit	Total Rate	Utilization	Shortfall	Remark
13	8/12/2022	Desktop Core-2 Duo RAM 4GB, HDD- 160GB, DOS OS	Quick Solution	40	5932.20  Vem HOD CSE	230,008.00	Lab-5 - 40	Room No- 104	
14	16/12/2022	Frontech LED Monitor	Vishant Solution Pvt. Ltd	40	5099.00  HOD CSE	203960.00	Lab-5 - 40	Room - No-104 	

Principal
M.E. INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESHWAR



Education for a World Stage

**NM INSTITUTE OF ENGINEERING & TECHNOLOGY
SIJUA, PATRAPADA, BHUBANESWAR**

Declaration

We have 539 PCs at Nm Institute of Engineering & Technology, Bhubaneswar out of which 480 PCs are exclusively used by students for academic purpose.

Sl. No	Name Of The Lab	Quantity
1	Computer Center	60
2	Compiler Design Lab	40
3	Python Programming Lab	40
4	Data Structure Lab	40
5	Computer Architecture Lab	40
6	OS Lab	40
7	Project Lab	40
8	Language Lab	30
9	Library	30
10	APL Lab	30
11	Computer Lab-1	45
12	Computer Lab-2	45
13	Administration	47
14	Stand By	12

**Principal
NM INSTITUTE OF ENGINEERING
& TECHNOLOGY, BHUBANESWAR**